

**TOWNSHIP OF NORTH BRUNSWICK
RESOLUTION 339-10.25**

1 of 2

CHECK REGISTER PROCESS: October 20, 2025			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	87587-87717	\$1,738,967.48
2 CURRENT FUND	BILL LIST	87718-87730	\$9,494,924.65
3 CURRENT FUND	BILL LIST		
1 CURRENT FUND	VOID		
17 PAYROLL	BILL LIST	108650-108657	\$336,086.57
17 PAYROLL	VOID		
TOTAL			\$11,569,978.70

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
RICH						
HUTCHINSON						
MEHTA						
DAVIS						
SOCIO						
GUAGANINO						

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Current #1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 87587 to 87717
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87587	10/06/25	4IMPRINT 4 IMPRINT					12601		
26-00908	1	127005-20-FL	1,780.00	G-02-26-375-000-000	Budget		337	1	
				Clean Communities					
26-00908	2	155720	2,030.00	G-02-26-375-000-000	Budget		338	1	
				Clean Communities					
26-00908	3	115242	2,160.00	G-02-26-375-000-000	Budget		339	1	
				Clean Communities					
26-00908	4	Freight	973.21	G-02-26-375-000-000	Budget		340	1	
				Clean Communities					
			6,943.21						
87588	10/06/25	ACACIA ACACIA FINANCIAL GROUP, INC.					12601		
26-00985	1	Assessor Financial Services	2,662.50	6-01-20-150-000-200	Budget	PRO25011	410	1	
				TAX ASSESSOR Professional Serv					
87589	10/06/25	ACTIO055 Action Uniform Co. LLC					12601		
26-00728	1	DEPARTMENT SLEEVE PATCH	1,000.00	6-01-25-240-999-123	Budget		277	1	
				POLICE Uniform and Personal Equipment					
26-00728	2	TRAFFIC UNIT SLEEVE PATCH	300.00	6-01-25-240-999-123	Budget		278	1	
				POLICE Uniform and Personal Equipment					
26-00728	3	SILVER BADGE PATCH	87.50	6-01-25-240-999-123	Budget		279	1	
				POLICE Uniform and Personal Equipment					
			1,387.50						
87590	10/06/25	AMATOS Amato's Nursery & Landscaping					12601		
26-00290	2	Comm. park fall stuff	156.62	6-01-28-375-000-179	Budget		208	1	
				PARKS Landscaping					
26-00290	3	Comm Park Fall flowers	180.71	6-01-28-375-000-179	Budget		209	1	
				PARKS Landscaping					
			337.33						
87591	10/06/25	AMAZO005 Amazon.Com Services, Inc.					12601		
26-00736	1	Cell Extender - TMobile & ATT	330.59	6-01-20-140-000-186	Budget		281	1	
				IT - New Equipment					
26-00919	1	Stretch Belt Tool (GM)	48.75	6-01-26-315-000-158	Budget		343	1	
				MVM Hardware Supplies					
26-00919	2	Service Plugs	57.98	6-01-26-315-000-158	Budget		344	1	
				MVM Hardware Supplies					
			437.32						
87592	10/06/25	AMERI110 American Tire & Auto Care					12601		
26-00160	11	alignment	125.00	6-01-26-315-000-231	Budget		181	1	
				MVM General Vehicle Repair					
26-00160	12	alignment	95.00	6-01-26-315-000-231	Budget		182	1	
				MVM General Vehicle Repair					
26-00160	13	alignment	95.00	6-01-26-315-000-231	Budget		183	1	
				MVM General Vehicle Repair					

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PO #	Item	Description							
87592		American Tire & Auto Care	Continued						
26-00160	14	Alignment	105.00	6-01-26-315-000-231	Budget		184	1	
			420.00	MVM General Vehicle Repair					
87593	10/06/25	ANGEL055 ANGEL L. TORRES & THOMAS HAMM					12601		
26-00952	1	BID24005 Fence Settlement	4,500.00	C-04-55-C24-240-201	Budget		386	1	
				Improvements to Various Streets					
87594	10/06/25	APRUZZ LAW OFFICES OF APRUZZESE					12601		
25-02819	2	May 2025 Services	100.00	5-01-20-155-000-984	Budget	PRO25051	81	1	
				LEGAL - Special					
25-02819	3	June 2025 Services	3,920.00	5-01-20-155-000-984	Budget	PRO25051	82	1	
				LEGAL - Special					
26-00865	4	July 2025 Invoice 236598	180.00	6-01-20-155-000-984	Budget	PRO25051	327	1	
			4,200.00	LEGAL - Special					
87595	10/06/25	ARROWTER Arrow Pest Control					12601		
26-00207	8	15 Linwood	42.35	6-01-26-310-000-183	Budget		193	1	
				BLDG & GROUNDS Maintenance					
26-00207	9	45 Quarry Lane & MVM	127.05	6-01-26-310-000-183	Budget		194	1	
				BLDG & GROUNDS Maintenance					
26-00207	10	710 Hermann	84.70	6-01-26-310-000-183	Budget		195	1	
			254.10	BLDG & GROUNDS Maintenance					
87596	10/06/25	ATCOI005 ATCO International					12601		
26-00144	4	cleaning supplies	1,045.00	6-01-26-315-000-185	Budget		104	1	
				MVM Miscellaneous					
87597	10/06/25	BAGELBOY Bagel Boys					12601		
26-00917	1	5 dzn mini bagels	35.00	G-02-26-375-000-000	Budget		341	1	
				Clean Communities					
87598	10/06/25	BELCO050 BELCOURT CONDO ASSOCIATION					12601		
25-02741	1	Snow Removal 7/1/24 - 6/30/25	510.12	5-01-26-325-000-101	Budget		21	1	
				CONDO Snow Removal					
25-02741	2	Street Sweep 7/1/24 - 6/30/25	9.23	5-01-26-325-000-102	Budget		22	1	
				CONDO Street Sweeping					
25-02741	3	Street Lighting 7/1/24-6/30/25	846.72	5-01-26-325-000-103	Budget		23	1	
			1,366.07	CONDO Street Lighting					
87599	10/06/25	BENAN010 Stephanie Benanti					12601		
26-00921	1	Clean up Supplies	51.30	G-02-26-375-000-000	Budget		345	1	
				Clean Communities					
87600	10/06/25	BIGMA005 BIG MARK'S ACTION PARK INC.					12601		
26-01000	1	Heritage Day	3,650.00	D-39-56-851-000-002	Budget		417	1	
				DPRCS - Heritage Day					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87601	10/06/25	BLOOD005 Bloodgood Law Enforcement					12601		
25-02730	1	REGISTRATION FOR 1-DAY COURSE	195.00	5-01-25-240-999-145	Budget		20	1	
				POLICE Training					
87602	10/06/25	BRIAR050 BRIARCREST					12601		
25-02742	1	Snow Removal 7/1/24-6/30/25	494.66	5-01-26-325-000-101	Budget		24	1	
				CONDO Snow Removal					
25-02742	2	Street Sweep 7/1/24-6/30/25	8.95	5-01-26-325-000-102	Budget		25	1	
				CONDO Street Sweeping					
25-02742	3	Street Lighting 7/1/24-6/30/25	2,187.36	5-01-26-325-000-103	Budget		26	1	
				CONDO Street Lighting					
			2,690.97						
87603	10/06/25	BRS INC BRS INC					12601		
25-02653	2	GA - Preliminary Assess Report	3,100.00	5-01-20-155-000-984	Budget	BID22015	16	1	
				LEGAL - Special					
25-02653	3	GA - PA Report Extra Time	2,036.00	6-01-20-155-000-984	Budget	BID22015	17	1	
				LEGAL - Special					
			5,136.00						
87604	10/06/25	BRTTE005 BRT TECHNOLOGIES LLC					12601		
26-00942	1	ANNUAL POST CARD PRINTING	1,894.14	6-01-20-150-000-199	Budget		381	1	
				TAX ASSESSOR Printed Material					
87605	10/06/25	BRUNS033 BRUNSWICK COFFEE					12601		
26-00965	1	FOOD FOR DV TRAINING CLASSES	241.63	6-01-25-240-999-145	Budget		397	1	
				POLICE Training					
87606	10/06/25	CAMBR050 CAMBRIA Automotive Companies					12601		
26-00239	10	parts -847	153.38	6-01-26-315-000-230	Budget		202	1	
				MVM Vehicle Parts					
87607	10/06/25	CAMPB055 CAMPBELL FREIGHTLINER, LLC					12601		
26-00241	9	sensor abs kits	218.82	6-01-26-315-000-230	Budget		203	1	
				MVM Vehicle Parts					
87608	10/06/25	CHART050 CHARTWELLS FOOD SERVICES, INC.					12601		
26-00119	2	Senior Center Food Supplies	55.80	6-01-28-372-000-153	Budget		99	1	
				SR SERVICES Food Supplies					
87609	10/06/25	CHEMSEAR Chemsearch					12601		
26-00164	5	chemicals	1,839.95	6-01-26-315-000-158	Budget		185	1	
				MVM Hardware Supplies					
87610	10/06/25	COOPE050 COOPER PEST CONTROL					12601		
26-00293	8	sabella	68.90	6-01-28-375-000-137	Budget		210	1	
				PARKS Contract Work					
87611	10/06/25	CROWN005 Crown Trophy					12601		
26-00128	6	Heritage Day 2025	110.06	6-01-28-369-000-162	Budget		101	1	
				DPRCS Heritage Day					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87612	10/06/25	CRUMB005 CRUMBL NORTH BRUNSWICK					12601		
26-00879	1	POWER GRANT EVENT	80.68	G-02-25-240-726-000	Budget		329	1	
				Bristol Myers Squibb P.O.W.E.R.					
87613	10/06/25	CUSTOM CUSTOM BANDAG INC.					12601		
26-00155	5	Police Tires	4,726.08	6-01-26-315-001-901	Budget		180	1	
				MVM Tires - Police					
26-00294	3	parks tire	105.81	6-01-28-375-000-151	Budget		211	1	
				PARKS Equipment Repair					
			4,831.89						
87614	10/06/25	DARMI005 CAROL D'ARMIENTO					12601		
26-00925	1	REIMBURSEMENT FOR TRAVEL	95.20	6-01-25-240-999-145	Budget		348	1	
				POLICE Training					
26-00925	2	TOLLS	6.90	6-01-25-240-999-145	Budget		349	1	
				POLICE Training					
			102.10						
87615	10/06/25	DECOT050 DECOTIIS, FITZPATRICK, COLE					12601		
26-00712	3	8/25 Labor Counsel 284469	1,070.86	6-01-20-155-000-983	Budget	PRO25007	241	1	
				LEGAL - Labor					
26-00712	4	8/25 Labor Counsel 284470	202.23	6-01-20-155-000-983	Budget	PRO25007	242	1	
				LEGAL - Labor					
			1,273.09						
87616	10/06/25	DEERCAR Deer Carcass Removal Service					12601		
26-00218	4	deer removal	55.00	6-01-26-290-000-185	Budget		200	1	
				STREETS & ROAD Miscellaneous					
87617	10/06/25	DRAGER DRAEGER INC					12601		
26-00827	1	Dry Gas .10% 105l ethanol/N2	800.00	G-02-23-240-702-000	Budget		294	1	
				Drunk Driving Enforcement Fund					
87618	10/06/25	DRISC050 DRISCOLL COURT HOMEOWNERS					12601		
25-02743	1	Snow Removal 7/1/24-6/30/25	92.75	5-01-26-325-000-101	Budget		27	1	
				CONDO Snow Removal					
25-02743	2	Street Sweep 7/1/24-6/30/25	1.68	5-01-26-325-000-102	Budget		28	1	
				CONDO Street Sweeping					
25-02743	3	Street Lighting 7/1/24-6/30/25	0.00	5-01-26-325-000-103	Budget		29	1	
				CONDO Street Lighting					
			94.43						
87619	10/06/25	DYNAM055 Dynamic Testing Service					12601		
26-00643	2	Q3 DOT Testing : Invoice 4070A	485.64	6-01-23-210-000-193	Budget	PRO25061	236	1	
				INSURANCE OTHER - JIF					
87620	10/06/25	EASTC033 EAST COAST EMERGENCY LIGHTING					12601		
26-00424	1	lights for 306	409.75	6-01-26-315-000-230	Budget		224	1	
				MVM Vehicle Parts					
87621	10/06/25	EQUIPTEC Equiptech t/a Bobcat of					12601		
26-00655	3	parts	527.07	6-01-26-315-000-230	Budget		237	1	
				MVM Vehicle Parts					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
87622	10/06/25	FEDER033 FEDERAL EXPRESS CORP.					12601		
26-00978	1	Invoice no. 9-008-98416	77.54	6-01-31-430-000-498 Postage	Budget		398	1	
87623	10/06/25	FOLEY033 FOLEY INC.					12601		
26-00897	29	Municipal BLDG INSPECTION + PM	2,630.25	6-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		334	1	
87624	10/06/25	FRANK121 FRANKLIN MILLER, INC.					12601		
25-02673	1	Taskmaster Titan	62,296.00	c-08-55-c20-200-101 Project Costs	Budget	BID25010	18	1	
87625	10/06/25	FRIEN033 FRIENDLY RENTAL CENTERS INC.					12601		
26-00841	1	30x60 Pole Tent on Grass	1,695.00	6-01-28-369-000-162 DPRCS Heritage Day	Budget		317	1	
26-00841	2	Brown Chairs	60.00	6-01-28-369-000-162 DPRCS Heritage Day	Budget		318	1	
26-00841	3	Tables	195.00	6-01-28-369-000-162 DPRCS Heritage Day	Budget		319	1	
26-00841	4	Delivery & Pickup	150.00	6-01-28-369-000-162 DPRCS Heritage Day	Budget		320	1	
			2,100.00						
87626	10/06/25	GALLANTE Steff Gallante					12601		
26-00120	4	9/2025 Senior Center Fitness	392.00	6-01-28-372-000-203 SR SERVICES Public Events	Budget		100	1	
87627	10/06/25	GEORG033 GEORGE LOGAN TOWING, INC.					12601		
26-00177	5	517- to yard	55.00	6-01-26-315-002-901 MVM Towing - Police	Budget		187	1	
26-00177	6	517- to dodge	125.00	6-01-26-315-002-901 MVM Towing - Police	Budget		188	1	
26-00177	7	512 to yard	55.00	6-01-26-315-002-901 MVM Towing - Police	Budget		189	1	
26-00881	1	TOWING CHARGES	1,620.00	6-01-25-240-999-185 POLICE Miscellaneous	Budget		330	1	
26-00881	2	TOWING CHARGES	4,725.00	6-01-25-240-999-185 POLICE Miscellaneous	Budget		331	1	
26-00881	3	TOWING CHARGES	195.00	6-01-25-240-999-185 POLICE Miscellaneous	Budget		332	1	
			6,775.00						
87628	10/06/25	GOVCON05 GOVCONNECTION					12601		
25-02427	1	PD Smartboards (2)	5,404.00	D-33-56-850-001-101 Police- Forfeiture	Budget		12	1	
26-00834	1	EP2-20128	1,500.00	C-04-55-C24-240-601 Upgrades - IT Network	Budget		296	1	
26-00834	2	KM5221WBKB-US	40.00	C-04-55-C24-240-601 Upgrades - IT Network	Budget		297	1	
26-00834	3	324012114343	63.00	C-04-55-C24-240-601 Upgrades - IT Network	Budget		298	1	
26-00834	4	8XB-00139	140.00	C-04-55-C24-240-601 Upgrades - IT Network	Budget		299	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
87628	10/06/25	GOVCONNECTION						
		Continued						
26-00834	5	T8I-00001	230.00	C-04-55-C24-240-601	Budget		300	1
				Upgrades - IT Network				
26-00834	6	USBC-HDMI-CDP2HD4K60	62.00	C-04-55-C24-240-601	Budget		301	1
				Upgrades - IT Network				
26-00834	7	CDP2DP14B	120.00	C-04-55-C24-240-601	Budget		302	1
				Upgrades - IT Network				
26-00835	1	VD5D2	3,875.00	C-04-55-C24-240-601	Budget		303	1
				Upgrades - IT Network				
26-00835	2	KM5221WBKB-US	200.00	C-04-55-C24-240-601	Budget		304	1
				Upgrades - IT Network				
26-00835	3	U360-004-SLIM	120.00	C-04-55-C24-240-601	Budget		305	1
				Upgrades - IT Network				
			11,754.00					
87629	10/06/25	GRASS003 Mike Grasso						12601
26-00862	1	Hard Drive Equipment	29.58	6-01-20-140-000-185	Budget		326	1
				IT - Miscellaneous				
87630	10/06/25	HARTLAND Hartland Square Condominium						12601
25-02745	1	Snow Removal 7/1/24 - 6/30/25	680.16	5-01-26-325-000-101	Budget		33	1
				CONDO Snow Removal				
25-02745	2	Street Sweep 7/1/24 - 6/30/25	12.31	5-01-26-325-000-102	Budget		34	1
				CONDO Street Sweeping				
25-02745	3	Street Light 7/1/24 - 6/30/25	3,669.12	5-01-26-325-000-103	Budget		35	1
				CONDO Street Lighting				
			4,361.59					
87631	10/06/25	HEART050 HEARTHWOOD AT NORTH BRUNSWICK						12601
25-02744	1	Snow Removal 7/1/24-6/30/25	1,035.69	5-01-26-325-000-101	Budget		30	1
				CONDO Snow Removal				
25-02744	2	Street Sweeping 7/1/24-6/30/25	18.75	5-01-26-325-000-102	Budget		31	1
				CONDO Street Sweeping				
25-02744	3	Street Lighting 7/1/24-6/30/25	987.84	5-01-26-325-000-103	Budget		32	1
				CONDO Street Lighting				
			2,042.28					
87632	10/06/25	HIDDE075 HIDDEN LAKE PUD						12601
25-02746	1	Snow Removal 7/1/24 - 6/30/25	1,561.27	5-01-26-325-000-101	Budget		36	1
				CONDO Snow Removal				
25-02746	2	Street Sweep 7/1/24 - 6/30/25	28.26	5-01-26-325-000-102	Budget		37	1
				CONDO Street Sweeping				
25-02746	3	Street Light 7/1/24 - 6/30/25	2,610.72	5-01-26-325-000-103	Budget		38	1
				CONDO Street Lighting				
			4,200.25					
87633	10/06/25	HIDDWILL HIDDEN LAKE AT WILLOWBROOK - 5						12601
25-02747	1	Snow Removal 7/1/24 - 6/30/25	386.45	5-01-26-325-000-101	Budget		39	1
				CONDO Snow Removal				
25-02747	2	Street Sweep 7/1/24 - 6/30/25	7.00	5-01-26-325-000-102	Budget		40	1
				CONDO Street Sweeping				

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PO #	Item	Description							
87633	HIDDEN LAKE AT WILLOWBROOK - 5 Continued								
25-02747	3	Street Light 7/1/24 - 6/30/25	493.92	5-01-26-325-000-103	Budget		41	1	
			887.37	CONDO Street Lighting					
87634	10/06/25	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					12601		
26-00718	3	8/25 Invoice no. 20693834	4,240.00	6-01-20-155-000-984	Budget	PRO25025	253	1	
				LEGAL - Special					
87635	10/06/25	HOBBY005 Hobby Lobby Stores, Inc.					12601		
26-00689	2	Crafts - Event Items 9/29/25	134.45	D-39-56-851-000-007	Budget		239	1	
				DPRCS - LEAL					
87636	10/06/25	HOMED066 HOME DEPOT CREDIT SERVICES					12601		
26-00932	1	HOSE ADAPTER	22.82	6-01-26-315-000-223	Budget		372	1	
				MVM Tools					
26-00932	2	KAPLAN MEMORIAL SUPPLIES	214.77	6-07-55-502-000-223	Budget		373	1	
				Tools & Supplies					
26-00932	3	TARP	159.00	6-01-28-375-000-179	Budget		374	1	
				PARKS Landscaping					
26-00932	4	EPOXY SYRINGE/BACKPACK SPRAYER	116.78	6-01-28-375-000-158	Budget		375	1	
				PARKS Hardware Supplies					
26-00932	5	HEX TOOL SET/ RUBBER HOSE	65.94	6-01-26-315-000-223	Budget		376	1	
				MVM Tools					
26-00932	6	ITEMS	573.25	6-01-26-310-000-158	Budget		377	1	
				BLDG & GROUNDS Hardware Suppli					
26-00932	7	ITEMS	477.17	6-01-26-310-000-158	Budget		378	1	
				BLDG & GROUNDS Hardware Suppli					
26-00948	1	IT ITEMS	39.91	6-01-25-240-999-158	Budget		384	1	
				POLICE Hardware Supplies					
26-00948	2	IT ITEMS	93.71	6-01-25-240-999-158	Budget		385	1	
				POLICE Hardware Supplies					
			1,763.35						
87637	10/06/25	HRITZ050 MICHAEL HRITZ					12601		
26-00981	1	Reimbursement - Planning	66.41	6-01-21-180-000-185	Budget		404	1	
				PLANNING Miscellaneous					
87638	10/06/25	HUNTE055 HUNTER KEYSTONE PETERBILT, LP					12601		
26-00250	3	parts	148.26	6-01-26-315-000-230	Budget		204	1	
				MVM Vehicle Parts					
26-00250	5	parts	589.42	6-01-26-315-000-230	Budget		205	1	
				MVM Vehicle Parts					
26-00250	6	parts	2,715.80	6-01-26-315-000-230	Budget		206	1	
				MVM Vehicle Parts					
			3,453.48						
87639	10/06/25	INDIA050 Indian Head North Association					12601		
25-02748	1	Snow Removal 7/1/24 - 6/30/25	2,179.59	5-01-26-325-000-101	Budget		42	1	
				CONDO Snow Removal					
25-02748	2	Street Sweep 7/1/24 - 6/30/25	39.45	5-01-26-325-000-102	Budget		43	1	
				CONDO Street Sweeping					

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87639	Indian Head North Association Continued								
25-02748	3	Street Lught 7/1/24 - 6/30/25	7,267.68	5-01-26-325-000-103	Budget		44	1	
			9,486.72	CONDO Street Lighting					
87640	10/06/25	INTER085 Interstate Waste Services					12601		
26-00088	5	10/2025 Invoice 11328809	55,735.68	6-01-26-305-306-200	Budget	BID22005	93	1	
				Sanitation - Third Party Contract					
87641	10/06/25	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.					12601		
26-00299	3	gloves	216.00	6-01-28-375-000-137	Budget		212	1	
				PARKS Contract work					
87642	10/06/25	JEMIN005 Jem Industrial Services, Inc.					12601		
26-00322	3	De- greaser	757.16	6-01-26-315-000-185	Budget		222	1	
				MVM Miscellaneous					
87643	10/06/25	JET VAC JET VAC EQUIPMENT, LLC					12601		
26-00922	1	Vehicle #864 Repair	6,274.76	6-07-55-502-000-151	Budget		346	1	
				Equipment Repair					
26-00922	2	Vehicle #864 Repair - add'l wk	563.33	6-07-55-502-000-151	Budget		347	1	
				Equipment Repair					
			6,838.09						
87644	10/06/25	KVCAR005 KV Carriage LLC					12601		
26-00947	1	Heritage Day Carriage Rides	1,795.00	D-39-56-851-000-002	Budget		383	1	
				DPRCS - Heritage Day					
87645	10/06/25	KWRA5050 K.W. RASTALL OIL COMPANY					12601		
26-00633	3	CREDIT	16.59	6-01-31-430-000-460	Budget	BID24006	233	1	
				Gasoline/Diesel					
26-00714	1	8/12/25: Pump Fill-Up	206.86	6-01-31-430-000-460	Budget	BID24006	243	1	
				Gasoline/Diesel					
26-00734	1	8/20/25: Pump Fill-Up	104.97	6-01-31-430-000-460	Budget	BID24006	280	1	
				Gasoline/Diesel					
26-00979	1	Ticket no. 63819	105.77	6-01-31-430-000-460	Budget		399	1	
				Gasoline/Diesel					
26-00979	2	Ticket no. 63815	114.89	6-01-31-430-000-460	Budget		400	1	
				Gasoline/Diesel					
26-00979	3	Ticket no. 63818	91.05	6-01-31-430-000-460	Budget		401	1	
				Gasoline/Diesel					
26-00979	4	Ticket no. 63817	117.62	6-01-31-430-000-460	Budget		402	1	
				Gasoline/Diesel					
26-00980	1	9/11/25: Pump Fill-Up	139.00	6-01-31-430-000-460	Budget	BID24006	403	1	
				Gasoline/Diesel					
			863.57						
87646	10/06/25	LANGU050 LANGUAGE LINE SERVICES					12601		
26-00165	3	AUGUST 25 LANGUAGE LINE SERV.	2,473.32	6-01-25-240-999-144	Budget		186	1	
				POLICE Dues & Subscription					

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PO #	Item	Description							
87647	10/06/25	LEONE050 LEONE'S RESTAURANT					12601		
25-00079	11	Catering for Seniors 9/17/25	63.80	G-02-24-372-001-000	Budget		4	1	
				Congregate Meals					
87648	10/06/25	LOCKS005 ARI LOCKSPEISER					12601		
26-00982	1	8/5/25 Session	350.00	6-01-43-490-000-012	Budget		405	1	
				COURT Special Sessions					
26-00982	2	8/19/25 Session	350.00	6-01-43-490-000-012	Budget		406	1	
				COURT Special Sessions					
26-00982	3	9/2/25 Session	350.00	6-01-43-490-000-012	Budget		407	1	
				COURT Special Sessions					
26-00982	4	9/16/25 Session	350.00	6-01-43-490-000-012	Budget		408	1	
				COURT Special Sessions					
			1,400.00						
87649	10/06/25	LOWES001 LOWE'S					12601		
26-00933	1	RETURN	18.18	6-01-26-310-000-158	Budget		379	1	
				BLDG & GROUNDS Hardware Suppli					
26-00933	2	ITEMS	292.63	6-01-26-310-000-158	Budget		380	1	
				BLDG & GROUNDS Hardware Suppli					
			274.45						
87650	10/06/25	MAACO060 MAACO EAST BRUNSWICK					12601		
25-02591	1	Vehicle #574 Repair	5,902.34	5-01-26-315-004-901	Budget	BID22012	15	1	
				MVM Body Repair - Police					
25-02694	1	Vehicle #568 Repair	10,643.73	5-01-26-315-004-901	Budget	BID22012	19	1	
				MVM Body Repair - Police					
26-00858	1	Vehicle #536 Repair	3,995.61	5-01-26-315-004-901	Budget	BID22012	325	1	
				MVM Body Repair - Police					
26-00878	1	Vehicle #522 Repair	20,871.45	5-01-26-315-004-901	Budget	BID22012	328	1	
				MVM Body Repair - Police					
			41,413.13						
87651	10/06/25	MALOU040 MALOUF BUICK GMC					12601		
26-00153	2	PARTS	204.40	6-01-26-315-000-230	Budget		179	1	
				MVM Vehicle Parts					
87652	10/06/25	MALOU050 MALOUF FORD, INC.					12601		
26-00253	3	parts	6.00	6-01-26-315-000-230	Budget		207	1	
				MVM Vehicle Parts					
87653	10/06/25	MALOUFCH Malouf Chevrolet					12601		
26-00150	44	PARTS	9.15	6-01-26-315-000-230	Budget		171	1	
				MVM Vehicle Parts					
26-00150	45	parts	27.43	6-01-26-315-000-230	Budget		172	1	
				MVM Vehicle Parts					
26-00150	46	parts	9.11	6-01-26-315-000-230	Budget		173	1	
				MVM Vehicle Parts					
26-00150	47	parts	1,829.58	6-01-26-315-000-230	Budget		174	1	
				MVM Vehicle Parts					
26-00150	48	parts	9.84	6-01-26-315-000-230	Budget		175	1	
				MVM Vehicle Parts					

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PO #	Item	Description							
87653	Malouf Chevrolet	Continued							
26-00150	49	parts	232.09	6-01-26-315-000-230	Budget		176	1	
				MVM Vehicle Parts					
26-00150	50	parts	441.66	6-01-26-315-000-230	Budget		177	1	
				MVM Vehicle Parts					
26-00151	3	repairs to tahoe	605.96	6-01-26-315-000-231	Budget		178	1	
				MVM General Vehicle Repair					
			3,164.82						
87654	10/06/25	MARIG050 MARIGOLD TOWNHOUSE ASSOCIATION					12601		
25-02749	1	Snow Removal 7/1/24 - 6/30/25	139.12	5-01-26-325-000-101	Budget		45	1	
				CONDO Snow Removal					
25-02749	2	Street Sweep 7/1/24 - 6/30/25	2.52	5-01-26-325-000-102	Budget		46	1	
				CONDO Street Sweeping					
25-02749	3	Street Light 7/1/24 - 6/30/25	776.16	5-01-26-325-000-103	Budget		47	1	
				CONDO Street Lighting					
			917.80						
87655	10/06/25	MCIAS050 M.C.I.A					12601		
26-00206	3	brush- august	189.75	6-01-26-305-307-142	Budget		192	1	
				RECYCLING Disposal Fees					
26-00634	2	Aug 2025 Invoice no. AR041335	80,388.12	6-01-26-305-307-200	Budget	PRO25052	234	1	
				Recycling - Third Party Contract					
			80,577.87						
87656	10/06/25	MERID010 Meridian Strategic Services					12601		
23-02162	33	Invoice 1211	300.00	D-33-56-850-005-001	Budget	PRO23036	1	1	
				Storm Recovery Reserves					
24-00940	25	Invoice 1211	247.50	D-33-56-850-005-001	Budget	BID23002	2	1	
				Storm Recovery Reserves					
			547.50						
87657	10/06/25	MGLF0050 MGL Printing Solutions					12601		
26-00092	1	Clerk Receipt Books	504.00	6-01-20-120-000-199	Budget		94	1	
				MUNIC.CLERK Printed Materials					
26-00092	2	Shipping	32.00	6-01-20-120-000-199	Budget		95	1	
				MUNIC.CLERK Printed Materials					
			536.00						
87658	10/06/25	MIKES020 MIKE'S COUNTRY MARKET					12601		
26-00115	12	Lunches for Senior Center 9/9	218.27	G-02-25-372-001-000	Budget		96	1	
				Congregate Meals					
26-00115	14	Lunches for Senior Center 9/23	139.01	G-02-25-372-001-000	Budget		97	1	
				Congregate Meals					
			357.28						
87659	10/06/25	MYCOR005 MY CORPORATE HOSTING SOLUTIONS					12601		
26-00025	2	Anti-Spam: 10/25 - 12/25	2,887.50	6-01-20-140-000-144	Budget		92	1	
				IT - Dues/Subscript					
87660	10/06/25	NAPA NAPA - New Brunswick					12601		
26-00145	40	parts	604.81	6-01-26-315-000-230	Budget		105	1	
				MVM Vehicle Parts					

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PO #	Item	Description							
87660	10/06/25	NAPA - New Brunswick							
26-00145	41	parts	2,537.72	6-01-26-315-000-230	Budget		106	1	
				MVM Vehicle Parts					
26-00145	42	parts	291.85	6-01-26-315-000-230	Budget		107	1	
				MVM Vehicle Parts					
26-00145	43	parts	339.06	6-01-26-315-000-230	Budget		108	1	
				MVM Vehicle Parts					
26-00145	44	parts	7.46	6-01-26-315-000-230	Budget		109	1	
				MVM Vehicle Parts					
26-00145	45	parts	377.82	6-01-26-315-000-230	Budget		110	1	
				MVM Vehicle Parts					
			4,158.72						
87661	10/06/25	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					12601		
26-00830	1	Invoice 1031827940	70.00	6-01-20-100-000-136	Budget		295	1	
				GEN.ADMIN Conferences					
87662	10/06/25	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					12601		
26-00642	2	8/25 Invoice No. 3339	90,520.00	6-05-55-502-000-447	Budget	PRO25060	235	1	
				Purchased Water					
87663	10/06/25	NJCLE005 NJ CLEAN COMMUNITIES					12601		
26-00962	1	CEU & CERTIFICATION GRADUATION	75.00	6-02-26-375-000-000	Budget		396	1	
				Clean Communities					
87664	10/06/25	NJCRA005 NJ CRANE EXPERT					12601		
26-00499	1	Good Rigging ControlSystem	3,618.79	6-01-26-290-000-178	Budget		225	1	
				STREETS & ROAD Tree/Landscape Maint.					
26-00499	2	RiggingLine - 200'	1,031.97	6-01-26-290-000-178	Budget		226	1	
				STREETS & ROAD Tree/Landscape Maint.					
26-00499	3	Courant CrossRope Bag	96.39	6-01-26-290-000-178	Budget		227	1	
				STREETS & ROAD Tree/Landscape Maint.					
26-00499	4	1.5" Pulley - Single	112.00	6-01-26-290-000-178	Budget		228	1	
				STREETS & ROAD Tree/Landscape Maint.					
26-00499	5	1.5" Pulley - Double	162.50	6-01-26-290-000-178	Budget		229	1	
				STREETS & ROAD Tree/Landscape Maint.					
26-00499	6	10% DISCOUNT	502.17	6-01-26-290-000-178	Budget		230	1	
				STREETS & ROAD Tree/Landscape Maint.					
			4,519.48						
87665	10/06/25	NOBRU010 NORTH BRUNSWICK BOE					12601		
26-00999	1	SWIM LESSONS/OPEN/LAP SWIM	1,107.00	D-39-56-850-000-001	Budget		414	1	
				Recreation - Aquatics					
26-00999	8	SWIM LESSONS/OPEN/LAP SWIM	1,974.42	D-39-56-850-000-001	Budget		415	1	
				Recreation - Aquatics					
26-00999	9	SENIOR SWIM	270.00	D-39-56-850-000-001	Budget		416	1	
				Recreation - Aquatics					
			3,351.42						
87666	10/06/25	NOBRU012 NO BRUNSWICK - Public Library					12601		
26-00006	2	FY26 Budget Allocation Q2	592,701.47	6-01-29-390-000-192	Budget		83	1	
				LIBRARY Other Expenses					

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87667	10/06/25	NOBRU018 NO BRUNSWICK - Fire Engine #1					12601
26-00008	2	FY26 Budget Allocation Q2	12,500.00	6-01-25-255-000-128	Budget		85 1
				AID TO VOLUNTEER FIRE			
87668	10/06/25	NOBRU024 NO BRUNSWICK - Fire Engine #2					12601
26-00010	2	FY26 Budget Allocation Q2	12,500.00	6-01-25-255-000-128	Budget		87 1
				AID TO VOLUNTEER FIRE			
87669	10/06/25	NOBRU030 NO BRUNSWICK - Fire Engine #3					12601
26-00012	2	FY26 Budget Allocation Q2	12,500.00	6-01-25-255-000-128	Budget		89 1
				AID TO VOLUNTEER FIRE			
87670	10/06/25	NOBRU036 NO BRUNSWICK - First Aid Squad					12601
26-00007	2	FY26 Budget Allocation Q2	42,500.00	6-01-25-260-000-129	Budget		84 1
				AID TO RESCUE SQUAD			
87671	10/06/25	NOBRU037 NO BRUNSWICK - Fire Ladder #1					12601
26-00009	2	FY26 Budget Allocation Q2	12,500.00	6-01-25-255-000-128	Budget		86 1
				AID TO VOLUNTEER FIRE			
87672	10/06/25	NOBRU038 NO BRUNSWICK - Fire Ladder #2					12601
26-00011	2	FY26 Budget Allocation Q2	12,500.00	6-01-25-255-000-128	Budget		88 1
				AID TO VOLUNTEER FIRE			
87673	10/06/25	NOBRU039 NO BRUNSWICK - Fire Ladder #3					12601
26-00013	2	FY26 Budget Allocation Q2	12,500.00	6-01-25-255-000-128	Budget		90 1
				AID TO VOLUNTEER FIRE			
87674	10/06/25	NOBRU066 NO BRUNSWICK BOE - Chartwells					12601
26-00129	4	Public Event - Bottled Water	93.00	6-01-28-369-000-203	Budget		102 1
				DPRCS Public Events			
87675	10/06/25	NOBRU091 No.Brunswick Domestic Violence					12601
26-00905	1		3,000.00	G-02-25-375-000-000	Budget		336 1
				Clean Communities			
87676	10/06/25	NORCI050 NORCIA CORPORATION					12601
26-00180	11	parts	34.09	6-01-26-315-000-230	Budget		190 1
				MVM vehicle Parts			
26-00309	3	EQUIPMENT REPAIRS	3,297.17	6-01-28-375-000-151	Budget		215 1
				PARKS Equipment Repair			
			3,331.26				
87677	10/06/25	OAKHO050 OAK HOLLOW HOMEOWNERS ASSOC.					12601
25-02750	1	Snow Removal 7/1/24 - 6/30/25	896.57	5-01-26-325-000-101	Budget		48 1
				CONDO Snow Removal			
25-02750	2	Street Sweep 7/1/24 - 6/30/25	16.23	5-01-26-325-000-102	Budget		49 1
				CONDO Street Sweeping			
25-02750	3	Street Light 7/1/24 - 6/30/25	1,693.44	5-01-26-325-000-103	Budget		50 1
				CONDO Street Lighting			
			2,606.24				

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87678	10/06/25	OAKHO060 OAK HOLLOW NORTH HOMEOWNERS					12601
25-02751	1	Snow Removal 7/1/24 - 6/30/25	726.53	5-01-26-325-000-101	Budget		51 1
				CONDO Snow Removal			
25-02751	2	Street Sweep 7/1/24 - 6/30/25	13.15	5-01-26-325-000-102	Budget		52 1
				CONDO Street Sweeping			
25-02751	3	Street Light 7/1/24 - 6/30/25	1,481.76	5-01-26-325-000-103	Budget		53 1
				CONDO Street Lighting			
			2,221.44				
87679	10/06/25	ODPB005 ODP BUSINESS SOLUTIONS, LLC					12601
26-00796	1	844803	13.28	6-01-28-372-000-188	Budget		284 1
				SR SERVICES Office Supplies			
26-00796	2	308353	1.70	6-01-28-372-000-188	Budget		285 1
				SR SERVICES Office Supplies			
26-00796	3	376868	8.38	6-01-28-372-000-188	Budget		286 1
				SR SERVICES Office Supplies			
			23.36				
87680	10/06/25	PARTS010 Parts Authority LLC				10/06/25 VOID	0
87681	10/06/25	PARTS010 Parts Authority LLC					12601
26-00146	117	Brake Rotor	398.00	6-01-26-315-000-230	Budget		111 1
				MVM Vehicle Parts			
26-00146	118	parts	88.44	6-01-26-315-000-230	Budget		112 1
				MVM Vehicle Parts			
26-00146	119	caliper	103.94	6-01-26-315-000-230	Budget		113 1
				MVM Vehicle Parts			
26-00146	120	valve	51.84	6-01-26-315-000-230	Budget		114 1
				MVM Vehicle Parts			
26-00146	121	Parts	367.66	6-01-26-315-000-230	Budget		115 1
				MVM Vehicle Parts			
26-00146	122	brake master	194.41	6-01-26-315-000-230	Budget		116 1
				MVM Vehicle Parts			
26-00146	123	parts	52.01	6-01-26-315-000-230	Budget		117 1
				MVM Vehicle Parts			
26-00146	124	parts	35.45	6-01-26-315-000-230	Budget		118 1
				MVM Vehicle Parts			
26-00146	125	parts	13.37	6-01-26-315-000-230	Budget		119 1
				MVM Vehicle Parts			
26-00146	126	shift cable	8.24	6-01-26-315-000-230	Budget		120 1
				MVM Vehicle Parts			
26-00146	127	cabin air	52.34	6-01-26-315-000-230	Budget		121 1
				MVM Vehicle Parts			
26-00146	128	brakes & blades	75.64	6-01-26-315-000-230	Budget		122 1
				MVM Vehicle Parts			
26-00146	129	parts	62.56	6-01-26-315-000-230	Budget		123 1
				MVM Vehicle Parts			
26-00146	130	booster	102.71	6-01-26-315-000-230	Budget		124 1
				MVM Vehicle Parts			
26-00146	131	parts	377.77	6-01-26-315-000-230	Budget		125 1
				MVM Vehicle Parts			
26-00146	133	parts	244.98	6-01-26-315-000-230	Budget		126 1
				MVM Vehicle Parts			

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PO #	Item	Description						Ref Seq	Acct
87681	Parts Authority LLC	Continued							
26-00146	134	parts		201.11	6-01-26-315-000-230 MVM Vehicle Parts	Budget		127	1
26-00146	135	rotor & pads		231.85	6-01-26-315-000-230 MVM Vehicle Parts	Budget		128	1
26-00146	136	parts		656.13	6-01-26-315-000-230 MVM Vehicle Parts	Budget		129	1
26-00146	137	parts		564.80	6-01-26-315-000-230 MVM Vehicle Parts	Budget		130	1
26-00146	138	parts		928.17	6-01-26-315-000-230 MVM Vehicle Parts	Budget		131	1
26-00146	139	parts		450.05	6-01-26-315-000-230 MVM Vehicle Parts	Budget		132	1
26-00146	140	parts		490.54	6-01-26-315-000-230 MVM Vehicle Parts	Budget		133	1
26-00146	141	parts		44.22	6-01-26-315-000-230 MVM Vehicle Parts	Budget		134	1
26-00146	142	parts		43.40	6-01-26-315-000-230 MVM Vehicle Parts	Budget		135	1
26-00146	143	parts		274.15	6-01-26-315-000-230 MVM Vehicle Parts	Budget		136	1
26-00146	144	parts		109.20	6-01-26-315-000-230 MVM Vehicle Parts	Budget		137	1
26-00146	145	parts		666.68	6-01-26-315-000-230 MVM Vehicle Parts	Budget		138	1
26-00146	146	PARTS		15.90	6-01-26-315-000-230 MVM Vehicle Parts	Budget		139	1
26-00146	147	parts		659.19	6-01-26-315-000-230 MVM Vehicle Parts	Budget		140	1
26-00146	148	parts		426.27	6-01-26-315-000-230 MVM Vehicle Parts	Budget		141	1
26-00146	149	parts		772.63	6-01-26-315-000-230 MVM Vehicle Parts	Budget		142	1
26-00146	150	pulley		43.43	6-01-26-315-000-230 MVM Vehicle Parts	Budget		143	1
26-00146	151	seal		44.22	6-01-26-315-000-230 MVM Vehicle Parts	Budget		144	1
26-00146	152	serpentine belt		41.51	6-01-26-315-000-230 MVM Vehicle Parts	Budget		145	1
26-00146	153	brake kit		89.51	6-01-26-315-000-230 MVM Vehicle Parts	Budget		146	1
26-00146	154	starter		225.85	6-01-26-315-000-230 MVM Vehicle Parts	Budget		147	1
26-00146	155	rem fuel inject		378.06	6-01-26-315-000-230 MVM Vehicle Parts	Budget		148	1
26-00146	156	ultra black sij		39.92	6-01-26-315-000-230 MVM Vehicle Parts	Budget		149	1
26-00146	157	C-A JOINT		192.84	6-01-26-315-000-230 MVM Vehicle Parts	Budget		150	1
26-00146	158	sensor ASY		27.62	6-01-26-315-000-230 MVM Vehicle Parts	Budget		151	1
26-00146	159	parts		550.21	6-01-26-315-000-230 MVM Vehicle Parts	Budget		152	1

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PO #	Item	Description						Acct
87681	Parts Authority LLC	Continued						
26-00146	160	mass air flow	148.85	6-01-26-315-000-230 MVM Vehicle Parts	Budget		153	1
26-00146	161	wiper blade	27.30	6-01-26-315-000-230 MVM Vehicle Parts	Budget		154	1
26-00146	162	parts	170.14	6-01-26-315-000-230 MVM Vehicle Parts	Budget		155	1
26-00146	163	parts	126.35	6-01-26-315-000-230 MVM Vehicle Parts	Budget		156	1
26-00146	164	radiator	136.97	6-01-26-315-000-230 MVM Vehicle Parts	Budget		157	1
26-00146	165	top cop	209.12	6-01-26-315-000-230 MVM Vehicle Parts	Budget		158	1
26-00146	166	oxygen sensor	46.78	6-01-26-315-000-230 MVM Vehicle Parts	Budget		159	1
26-00146	167	parts	1,039.56	6-01-26-315-000-230 MVM Vehicle Parts	Budget		160	1
26-00146	168	parts	1,495.93	6-01-26-315-000-230 MVM Vehicle Parts	Budget		161	1
26-00146	169	parts	23.89	6-01-26-315-000-230 MVM Vehicle Parts	Budget		162	1
26-00146	170	parts	9.97	6-01-26-315-000-230 MVM Vehicle Parts	Budget		163	1
26-00146	171	parts	9.97	6-01-26-315-000-230 MVM Vehicle Parts	Budget		164	1
26-00146	172	parts	17.97	6-01-26-315-000-230 MVM Vehicle Parts	Budget		165	1
26-00146	173	parts	130.80	6-01-26-315-000-230 MVM Vehicle Parts	Budget		166	1
26-00146	174	parts	10.84	6-01-26-315-000-230 MVM Vehicle Parts	Budget		167	1
26-00146	175	parts	190.68	6-01-26-315-000-230 MVM Vehicle Parts	Budget		168	1
26-00146	176	parts	130.80	6-01-26-315-000-230 MVM Vehicle Parts	Budget		169	1
			14,322.74					
87682	10/06/25	POSIT050 POSITIVE PROMOTIONS					12601	
26-00808	1	Whistle Light Keychains	512.15	6-01-25-252-000-185 EMERGENCY MGMT Miscellaneous	Budget		288	1
87683	10/06/25	POSTM050 POSTMASTER, US POSTAL SERVICE					12601	
26-00943	1	POSTAGE FOR ANNUAL POST CARDS	6,796.62	6-01-20-150-000-199 TAX ASSESSOR Printed Material	Budget		382	1
87684	10/06/25	QAVTECH QAV Technologies					12601	
25-02529	1	Flow Meter Install	2,500.00	5-07-55-502-000-151 Equipment Repair	Budget		13	1
25-02529	2	Monthly Inspection	500.00	5-07-55-502-000-151 Equipment Repair	Budget		14	1
			3,000.00					

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PO #	Item	Description						
87685	10/06/25	RAINONE RAINONE COUGHLIN MINCHELLO, LLC						12601
26-00715	2	8/25 Tax Appeals 23743	4,362.50	6-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO25041	244	1
26-00716	8	8/25 Invoice no. 23712	262.50	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	245	1
26-00716	9	8/25 Invoice no. 23709	385.00	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	246	1
26-00716	10	8/25 Invoice no. 23710	1,170.00	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	247	1
26-00716	11	8/25 Invoice no. 23602	297.50	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	248	1
26-00716	12	8/25 Invoice no. 23708	11,469.67	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	249	1
26-00716	13	8/25 Invoice no. 23707	507.50	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	250	1
26-00716	14	7/25 Invoice no. 23706	3,145.00	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	251	1
26-00716	15	8/27 Invoice no. 23711	350.00	6-01-20-155-000-981 LEGAL - General	Budget	PRO25003	252	1
			21,949.67					
87686	10/06/25	RALPH005 Ralph Rood Events						12601
26-00918	1		1,795.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		342	1
87687	10/06/25	REDIC005 Redicare LLC						12601
26-00212	14	710 herman road	122.64	6-01-26-310-000-200 BLDG & GROUNDS Prof Services	Budget		196	1
26-00212	15	2051 rt 130	61.32	6-01-26-310-000-200 BLDG & GROUNDS Prof Services	Budget		197	1
26-00212	16	45 quarry lane	122.64	6-01-26-310-000-200 BLDG & GROUNDS Prof Services	Budget		198	1
26-00212	17	pump stations	490.56	6-01-26-310-000-200 BLDG & GROUNDS Prof Services	Budget		199	1
			797.16					
87688	10/06/25	REN1MAST RENAISSANCE I - MASTER						12601
25-02753	1	Snow Removal 7/1/24 - 6/30/25	386.45	5-01-26-325-000-101 CONDO Snow Removal	Budget		57	1
25-02753	2	Street Sweep 7/1/24 - 6/30/25	7.00	5-01-26-325-000-102 CONDO Street Sweeping	Budget		58	1
25-02753	3	Street Light 7/1/24 - 6/30/25	1,552.32	5-01-26-325-000-103 CONDO Street Lighting	Budget		59	1
			1,945.77					
87689	10/06/25	REN1VILL RENAISSANCE I - VILLAGE						12601
25-02755	1	Snow Removal 7/1/24 - 6/30/25	1,174.82	5-01-26-325-000-101 CONDO Snow Removal	Budget		63	1
25-02755	2	Street Sweep 7/1/24 - 6/30/25	21.26	5-01-26-325-000-102 CONDO Street Sweeping	Budget		64	1

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87689	25-02755	RENAISSANCE I - VILLAGE	Continued						
	3	Street Light	7/1/24 - 6/30/25	3,245.76	5-01-26-325-000-103	Budget		65	1
					CONDO Street Lighting				
				4,441.84					
87690	10/06/25	REN1WALK RENAISSANCE I - WALK						12601	
	25-02760	1 Snow Removal	7/1/24 - 6/30/25	510.12	5-01-26-325-000-101	Budget		78	1
					CONDO Snow Removal				
	25-02760	2 Street Sweep	7/1/24 - 6/30/25	9.23	5-01-26-325-000-102	Budget		79	1
					CONDO Street Sweeping				
	25-02760	3 Street Light	7/1/24 - 6/30/25	2,116.80	5-01-26-325-000-103	Budget		80	1
					CONDO Street Lighting				
				2,636.15					
87691	10/06/25	REN1WOOD RENAISSANCE I - MASTER (WOODS)						12601	
	25-02754	1 Snow Removal	7/1/24 - 6/30/25	479.20	5-01-26-325-000-101	Budget		60	1
					CONDO Snow Removal				
	25-02754	2 Street Sweep	7/1/24 - 6/30/25	8.67	5-01-26-325-000-102	Budget		61	1
					CONDO Street Sweeping				
	25-02754	3 Street Light	7/1/24 - 6/30/25	1,834.56	5-01-26-325-000-103	Budget		62	1
					CONDO Street Lighting				
				2,322.43					
87692	10/06/25	REN2WE11 WELLINGTON AT RENAISSANCE						12601	
	25-02757	1 Snow Removal	7/1/24 - 6/30/25	741.99	5-01-26-325-000-101	Budget		69	1
					CONDO Snow Removal				
	25-02757	2 Street Sweep	7/1/24 - 6/30/25	13.43	5-01-26-325-000-102	Budget		70	1
					CONDO Street Sweeping				
	25-02757	3 Street Light	7/1/24 - 6/30/25	2,681.28	5-01-26-325-000-103	Budget		71	1
					CONDO Street Lighting				
				3,436.70					
87693	10/06/25	REN3FORE Renaissance III - Forest Park						12601	
	25-02758	1 Snow Removal	7/1/24 - 6/30/25	803.82	5-01-26-325-000-101	Budget		72	1
					CONDO Snow Removal				
	25-02758	2 Street Sweep	7/1/24 - 6/30/25	14.55	5-01-26-325-000-102	Budget		73	1
					CONDO Street Sweeping				
	25-02758	3 Street Light	7/1/24 - 6/30/25	3,457.44	5-01-26-325-000-103	Budget		74	1
					CONDO Street Lighting				
				4,275.81					
87694	10/06/25	REN3GREE RENAISSANCE III - GREENS HOA						12601	
	25-02759	1 Snow Removal	7/1/24 - 6/30/25	1,082.07	5-01-26-325-000-101	Budget		75	1
					CONDO Snow Removal				
	25-02759	2 Street Sweep	7/1/24 - 6/30/25	19.59	5-01-26-325-000-102	Budget		76	1
					CONDO Street Sweeping				
	25-02759	3 Street Light	7/1/24 - 6/30/25	4,727.52	5-01-26-325-000-103	Budget		77	1
					CONDO Street Lighting				
				5,829.18					
87695	10/06/25	RENAIMEA MEADOWS AT RENAISSANCE						12601	
	25-02756	1 Snow Removal	7/1/24 - 6/30/25	819.28	5-01-26-325-000-101	Budget		66	1
					CONDO Snow Removal				

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87695	MEADOWS AT RENAISSANCE	Continued							
25-02756	2	Street Sweep 7/1/24 - 6/30/25	14.83	5-01-26-325-000-102	Budget			67	1
				CONDO Street Sweeping					
25-02756	3	Street Light 7/1/24 - 6/30/25	2,963.52	5-01-26-325-000-103	Budget			68	1
				CONDO Street Lighting					
			3,797.63						
87696	10/06/25	RIO SUPP RIO Supply, Inc.						12601	
26-00799	1	Neptune 10/1/2025-9/30/2026	31,925.78	6-05-55-502-000-183	Budget			287	1
				Twp - Maintenance & Repairs					
87697	10/06/25	ROBERTGR Robert Griggs Plumbing &						12601	
26-00014	1	Muni Bldg: Hosebibs & Reset	11,687.50	6-01-26-310-000-183	Budget	BID25002		91	1
				BLDG & GROUNDS Maintenance					
87698	10/06/25	ROUNDTRI Ride RoundTrip, Inc.						12601	
26-00630	1	July 2025 CB-14024	5,908.93	6-01-28-372-000-200	Budget	BID22009		231	1
				SENIOR SERVICES Transportation Services					
26-00630	2	August 2025 CB-14183	6,058.97	6-01-28-372-000-200	Budget	BID22009		232	1
				SENIOR SERVICES Transportation Services					
			11,967.90						
87699	10/06/25	ROUTE 1 ROUTE 1						12601	
26-00147	9	parts	40.50	6-01-26-315-000-230	Budget			170	1
				MVM Vehicle Parts					
87700	10/06/25	ROYAL050 ROYAL BATTERY DISTRIBUTOR						12601	
26-00205	5	Batteries	1,416.00	6-01-26-315-000-230	Budget			191	1
				MVM Vehicle Parts					
87701	10/06/25	RUSSELL Russell Reid Inc.						12601	
26-00844	1	HIGH PRESSURE JETTING	1,255.00	6-07-55-502-000-183	Budget			322	1
				Maintenance & Repairs					
87702	10/06/25	SAKER SAKER SHOPPRITES, INC.						12601	
26-00116	10	SC Food Supplies 9/29/25	193.69	6-01-28-372-000-153	Budget			98	1
				SR SERVICES Food Supplies					
26-00688	6	Food and Misc Items 9/30/2025	289.83	D-39-56-851-000-007	Budget			238	1
				DPRCS - LEAL					
			483.52						
87703	10/06/25	SAMSC050 SAM'S CLUB						12601	
26-00693	3	Project LEAL Supplies	103.84	D-39-56-851-000-007	Budget			240	1
				DPRCS - LEAL					
87704	10/06/25	SHERW071 Sherwin-Williams						12601	
26-00306	6	FIELD SUPPLIES	522.75	6-01-28-375-000-152	Budget			213	1
				PARKS Field Supplies					
26-00306	7	FIELD SUPPLIES	731.85	6-01-28-375-000-152	Budget			214	1
				PARKS Field Supplies					
			1,254.60						

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PO #	Item	Description							
87705	10/06/25	SIRCH055 SIRCHIE ACQUISITION COMPANY LL					12601		
26-00882	1	REGISTRATION FOR 5-DAY COURSE	695.00	6-01-25-240-999-145	Budget		333	1	
				POLICE Training					
87706	10/06/25	STAND060 STANDARD INSURANCE COMPANY					12601		
26-00984	1	Policy No. 00 134544 0001	2,060.50	6-01-23-220-000-182	Budget	PRO25071	409	1	
				HEALTH INS - Life Insurance					
87707	10/06/25	STEADYFL Steadyflow Services, Inc					12601		
26-00899	1	Laser Install - Sir Johns	1,800.00	6-07-55-502-000-183	Budget		335	1	
				Maintenance & Repairs					
87708	10/06/25	TAKEF005 TAKEFORM					12601		
26-00780	1	Additional Muni Signs	391.04	D-33-56-850-005-001	Budget		282	1	
				Storm Recovery Reserves					
87709	10/06/25	THEOA005 The Oaks at North Brunswick					12601		
25-02752	1	Snow Removal 7/1/24 - 6/30/25	834.74	5-01-26-325-000-101	Budget		54	1	
				CONDO Snow Removal					
25-02752	2	Street Sweep 7/1/24 - 6/30/25	15.11	5-01-26-325-000-102	Budget		55	1	
				CONDO Street Sweeping					
25-02752	3	Street Light 7/1/24 - 6/30/25	1,552.32	5-01-26-325-000-103	Budget		56	1	
				CONDO Street Lighting					
			2,402.17						
87710	10/06/25	TRAPR050 TRAP ROCK INDUSTRIES LLC					12601		
26-00222	11	9/2 - 9/4 Tickets	1,181.35	6-01-26-290-000-195	Budget		201	1	
				STREETS & ROAD Paving Material					
87711	10/06/25	TSQUARED T-SQUARED GRAPHICS LLC					12601		
26-00137	6	LEAL T-SHIRTS	927.22	D-39-56-851-000-007	Budget		103	1	
				DPRCS - LEAL					
87712	10/06/25	ULINE ULINE					12601		
26-00928	1	S-24886 URINE REMOVER	72.00	6-01-26-310-000-208	Budget		357	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	2	S-19459 LEMON WIPES	44.28	6-01-26-310-000-208	Budget		358	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	3	S-8128 URINE SCREEN	19.00	6-01-26-310-000-208	Budget		359	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	4	S-18118 TOILET TISSUE	65.00	6-01-26-310-000-208	Budget		360	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	5	S-6871 BATH TISSUE	330.00	6-01-26-310-000-208	Budget		361	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	6	H-5043PUR SHOVEL	54.00	6-01-25-252-000-158	Budget		362	1	
				EMERGENCY MGMT Hardware Suppli					
26-00928	7	S-24321 TOILET CLEANER	84.00	6-01-26-310-000-208	Budget		363	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	8	H-5043G GREEN SHOVEL	108.00	6-07-55-502-000-223	Budget		364	1	
				Tools & Supplies					
26-00928	9	S-13727 PAPER TOWEL	285.00	6-01-26-310-000-208	Budget		365	1	
				BLDG & GROUNDS Restroom Suppl					

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PO #	Item	Description							
87712	ULINE	Continued							
26-00928	10	S-19454 LAVENDAR CLEANER	69.60	6-01-26-310-000-208	Budget		366	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	11	S-19943GR TRASHLINER	130.00	6-01-26-310-000-208	Budget		367	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	12	S-13577 TRASH LINERS 55-60 GAL	309.00	G-02-25-375-000-000	Budget		368	1	
				Clean Communities					
26-00928	13	S-17081 ALOE HAND SOAP	90.80	6-01-26-310-000-208	Budget		369	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	14	SHIPPING	46.90	6-01-26-310-000-208	Budget		370	1	
				BLDG & GROUNDS Restroom Suppl					
26-00928	15	SHIPPING	203.87	6-01-26-310-000-208	Budget		371	1	
				BLDG & GROUNDS Restroom Suppl					
26-00955	1	uline Dog waste signs	336.00	G-02-25-375-000-000	Budget		387	1	
				Clean Communities					
26-00955	2	u channel post for park signs	456.00	G-02-25-375-000-000	Budget		388	1	
				Clean Communities					
26-00955	3	uline Dog waste bags	220.00	G-02-25-375-000-000	Budget		389	1	
				Clean Communities					
26-00955	4	trash liners 55-60 gal	1,580.00	G-02-25-375-000-000	Budget		390	1	
				Clean Communities					
26-00955	4	trash liners 55-60 gal	1,580.00	G-02-26-375-000-000	Budget		390	2	
				Clean Communities					
26-00955	5	shipping total 235.38 split	29.29	G-02-25-375-000-000	Budget		391	1	
				Clean Communities					
26-00955	6	shipping total 235.38 split	206.09	G-02-26-375-000-000	Budget		392	1	
				Clean Communities					
26-00955	7	Personal Folding Table	55.00	6-01-25-252-000-158	Budget		393	1	
				EMERGENCY MGMT Hardware Suppli					
			6,373.83						
87713	10/06/25	UNITE099 United Site Services NE Inc.					12601		
26-00316	8	Sabella	197.63	6-01-28-375-000-137	Budget		216	1	
				PARKS Contract Work					
26-00316	9	Comm park	592.89	6-01-28-375-000-137	Budget		217	1	
				PARKS Contract Work					
26-00316	10	Comm. Garden	65.63	6-01-28-375-000-137	Budget		218	1	
				PARKS Contract Work					
26-00316	11	airport	65.63	6-01-28-375-000-137	Budget		219	1	
				PARKS Contract Work					
26-00316	12	vet park	326.00	6-01-28-375-000-137	Budget		220	1	
				PARKS Contract Work					
26-00316	13	babbage	425.26	6-01-28-375-000-137	Budget		221	1	
				PARKS Contract Work					
			1,673.04						
87714	10/06/25	USABLUE USA Blue Book					12601		
26-00842	2	sewer supplies	582.16	6-07-55-502-000-223	Budget		321	1	
				Tools & Supplies					
87715	10/06/25	VEOLIA VEOLIA					12601		
24-01318	2	Turbidimeter Replacement	12,361.50	C-06-55-C21-211-101	Budget		3	1	
				Project Costs					

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87716	10/06/25	VEOLIA W VEOLIA WATER NORTH AMERICA					12601
25-00862	13	5/25 Facility Repairs	2,628.00	5-05-55-502-000-138	Budget		5 1
				Veolia Reimbursement - Maint. & Repairs			
25-00862	14	6/25 Facility Repairs	19,588.38	6-05-55-502-000-138	Budget		6 1
				Veolia Reimbursement - Maint. & Repairs			
25-01306	12	5/2025 Distribution Work	79,919.44	6-05-55-502-000-139	Budget		7 1
				Veolia Reimbursement - Distribution			
25-01306	13	6/2025 Distribution Work	39,143.93	6-05-55-502-000-139	Budget		8 1
				Veolia Reimbursement - Distribution			
25-01929	1	Nassau Tank Altitude Valve	61,695.00	C-06-55-C21-211-101	Budget		9 1
				Project Costs			
25-02179	1	Nassau tank pump station	17,575.50	C-06-55-C21-211-101	Budget		10 1
				Project Costs			
25-02364	1	Flow Meter Communications	5,467.10	6-05-55-502-000-138	Budget		11 1
				Veolia Reimbursement - Maint. & Repairs			
26-00353	1	Nassau Tank - Underground	6,641.00	6-05-55-502-000-138	Budget		223 1
				Veolia Reimbursement - Maint. & Repairs			
26-00957	1	7/2025 Distribution 9000230421	110,801.17	6-05-55-502-000-139	Budget	PRO25066	394 1
				Veolia Reimbursement - Distribution			
26-00958	1	Facility Repairs 7/2025	17,830.83	6-05-55-502-000-138	Budget	PRO25067	395 1
				Veolia Reimbursement - Maint. & Repairs			
26-00997	1	6" Diesel Pump Rental 12/2023	5,580.00	6-05-67-204-000-025	Budget		411 1
				Accounts Payable FY24			
26-00997	2	6" Diesel Pump Rental 2/2024	5,580.00	6-05-67-204-000-025	Budget		412 1
				Accounts Payable FY24			
26-00998	1	6" Water Main Repair -Grove St	1,950.75	6-05-67-204-000-025	Budget		413 1
				Accounts Payable FY24			
			374,401.10				
87717	10/06/25	WBMASON W.B. Mason Co.,Inc.					12601
26-00722	1	AVE5160	28.97	6-01-20-150-000-188	Budget		254 1
				TAX ASSESSOR Office Supplies			
26-00722	2	SMD15410	33.51	6-01-20-150-000-188	Budget		255 1
				TAX ASSESSOR Office Supplies			
26-00722	3	UNV11060	2.32	6-01-20-150-000-188	Budget		256 1
				TAX ASSESSOR Office Supplies			
26-00722	4	UNV11140	2.37	6-01-20-150-000-188	Budget		257 1
				TAX ASSESSOR Office Supplies			
26-00722	5	WMBDC0236	5.99	6-01-20-150-000-188	Budget		258 1
				TAX ASSESSOR Office Supplies			
26-00722	6	MMM6306PK	6.18	6-01-20-150-000-188	Budget		259 1
				TAX ASSESSOR Office Supplies			
26-00722	7	TOM68670	12.73	6-01-20-150-000-188	Budget		260 1
				TAX ASSESSOR Office Supplies			
26-00722	8	RUB11906ROS	6.65	6-01-20-150-000-188	Budget		261 1
				TAX ASSESSOR Office Supplies			
26-00722	9	UNV04117	4.67	6-01-20-150-000-188	Budget		262 1
				TAX ASSESSOR Office Supplies			
26-00722	10	UNV00464	4.50	6-01-20-150-000-188	Budget		263 1
				TAX ASSESSOR Office Supplies			
26-00722	11	MMMC38BK	2.64	6-01-20-150-000-188	Budget		264 1
				TAX ASSESSOR Office Supplies			

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PO #	Item	Description					Ref Seq	Acct
87717	W.B.	Mason Co., Inc.	Continued					
26-00722	12	MMM600K6	11.88	6-01-20-150-000-188	Budget		265	1
				TAX ASSESSOR Office Supplies				
26-00722	13	UNV08860	3.08	6-01-20-150-000-188	Budget		266	1
				TAX ASSESSOR Office Supplies				
26-00722	14	SWI35101	12.99	6-01-20-150-000-188	Budget		267	1
				TAX ASSESSOR Office Supplies				
26-00722	15	UNV92010	5.62	6-01-20-150-000-188	Budget		268	1
				TAX ASSESSOR Office Supplies				
26-00722	16	UBC62152	23.65	6-01-20-150-000-188	Budget		269	1
				TAX ASSESSOR Office Supplies				
26-00722	17	CHA235E	16.49	6-01-20-150-000-188	Budget		270	1
				TAX ASSESSOR Office Supplies				
26-00722	18	HOD40003	12.77	6-01-20-150-000-188	Budget		271	1
				TAX ASSESSOR Office Supplies				
26-00722	19	MEA59882	8.97	6-01-20-150-000-188	Budget		272	1
				TAX ASSESSOR Office Supplies				
26-00722	20	UNV57300	11.78	6-01-20-150-000-188	Budget		273	1
				TAX ASSESSOR Office Supplies				
26-00722	21	COS1SI40P	31.99	6-01-20-150-000-188	Budget		274	1
				TAX ASSESSOR Office Supplies				
26-00722	22	XST1XDN82	79.99	6-01-20-150-000-188	Budget		275	1
				TAX ASSESSOR Office Supplies				
26-00722	23	MMM6545SSMIA	6.02	6-01-20-150-000-188	Budget		276	1
				TAX ASSESSOR Office Supplies				
26-00795	1	FLFG02132LEA	779.98	6-01-28-369-000-188	Budget		283	1
				DPRCS Office Supplies				
26-00809	1	JAM7665909	7.99	6-01-25-240-999-188	Budget		289	1
				POLICE Office Supplies				
26-00809	2	PIL31020	13.05	6-01-25-240-999-188	Budget		290	1
				POLICE Office Supplies				
26-00809	3	PIL31021	13.05	6-01-25-240-999-188	Budget		291	1
				POLICE Office Supplies				
26-00809	4	MMM65424SSMIACP	21.13	6-01-25-240-999-188	Budget		292	1
				POLICE Office Supplies				
26-00809	5	ACM15179RZ1	10.33	6-01-25-240-999-188	Budget		293	1
				POLICE Office Supplies				
26-00836	1	TST3398	96.74	6-01-43-490-000-188	Budget		306	1
				MUNICIPAL COURT Office Supplies				
26-00837	1	PENBK90PF5A	10.96	6-01-21-196-000-188	Budget		307	1
				CONSTR. CODE Office Supplies				
26-00837	2	BICGSM609BE	6.84	6-01-21-196-000-188	Budget		308	1
				CONSTR. CODE Office Supplies				
26-00837	3	AAGSK70000	37.89	6-01-21-196-000-188	Budget		309	1
				CONSTR. CODE Office Supplies				
26-00837	4	SAN30001	19.98	6-01-21-196-000-188	Budget		310	1
				CONSTR. CODE Office Supplies				
26-00837	5	MMM6306AN	7.55	6-01-21-196-000-188	Budget		311	1
				CONSTR. CODE Office Supplies				
26-00837	6	MMM6756SSUC	11.44	6-01-21-196-000-188	Budget		312	1
				CONSTR. CODE Office Supplies				
26-00837	7	MMM6228SSMIARZ2	5.11	6-01-21-196-000-188	Budget		313	1
				CONSTR. CODE Office Supplies				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
87717	W.B. Mason Co., Inc.	Continued						
26-00837	8	HOD1396	25.71	6-01-21-196-000-188	Budget		314	1
				CONSTR. CODE Office Supplies				
26-00837	9	BICMMP31	4.01	6-01-21-196-000-188	Budget		315	1
				CONSTR. CODE Office Supplies				
26-00837	10	HOD1396	25.71	6-01-21-196-000-188	Budget		316	1
				CONSTR. CODE Office Supplies				
26-00853	1	RECORDS SHREDDER (REPLACE)	3,999.99	D-33-56-850-005-001	Budget		323	1
				Storm Recovery Reserves				
26-00855	1	DEF70801	8.55	6-01-20-100-000-188	Budget		324	1
				GEN.ADMIN Office Supplies				
26-00926	1	PFXFC1536P	55.70	6-01-20-145-000-188	Budget		350	1
				TAX COLLECTION Office Supplies				
26-00926	2	MMMR33012AN	13.99	6-01-20-145-000-188	Budget		351	1
				TAX COLLECTION Office Supplies				
26-00926	3	WBMPCL001S	19.76	6-01-20-145-000-188	Budget		352	1
				TAX COLLECTION Office Supplies				
26-00926	4	BICMS11BE	2.68	6-01-20-145-000-188	Budget		353	1
				TAX COLLECTION Office Supplies				
26-00926	5	BICGSM11BK	2.16	6-01-20-145-000-188	Budget		354	1
				TAX COLLECTION Office Supplies				
26-00927	1	DURDL2032B6PK	32.38	6-01-25-240-999-188	Budget		355	1
				POLICE Office Supplies				
26-00927	2	DURMN1604BKD	111.98	6-01-25-240-999-188	Budget		356	1
				POLICE Office Supplies				
			5,680.42					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:		130	1	1,738,967.48		0.00
Direct Deposit:		0	0	0.00		0.00
Total:		130	1	1,738,967.48		0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	110,690.97	0.00	0.00	110,690.97
Water Utility Fund	5-05	2,628.00	0.00	0.00	2,628.00
Sewer Utility Fund	5-07	3,000.00	0.00	0.00	3,000.00
Year Total:		116,318.97	0.00	0.00	116,318.97
General Fund	6-01	993,612.17	0.00	0.00	993,612.17
Water Utility Fund	6-05	414,948.38	0.00	0.00	414,948.38
Sewer Utility Fund	6-07	10,798.02	0.00	0.00	10,798.02
Year Total:		1,419,358.57	0.00	0.00	1,419,358.57
GENERAL CAPITAL	C-04	10,850.00	0.00	0.00	10,850.00
WATER CAPITAL	C-06	91,632.00	0.00	0.00	91,632.00
SEWER CAPITAL	C-08	62,296.00	0.00	0.00	62,296.00
Year Total:		164,778.00	0.00	0.00	164,778.00
Trust Other	D-33	10,342.53	0.00	0.00	10,342.53
Recreation Trust	D-39	12,046.76	0.00	0.00	12,046.76
Year Total:		22,389.29	0.00	0.00	22,389.29
GRANT FUND	G-02	16,122.65	0.00	0.00	16,122.65
Total of All Funds:		1,738,967.48	0.00	0.00	1,738,967.48

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 87718 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num		
						Contract	Ref Seq	Acct
87718	10/09/25	DELTA Delta Dental Plan - New Jersey						12602
26-00268	20	Dental Claims 9/28/25-10/04/25	2,956.61	6-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1
87719	10/10/25	STATE056 State Health Benefits Program						12603
26-00267	7	Oct 2025 Active Health Bill	446,833.22	6-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		1	1
26-00267	8	Oct 2025 Retiree Health Bill	204,669.29	6-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		2	1
			651,502.51					
87720	10/10/25	ATT 050 AT & T						12604
26-00069	2	JUDD 0516716683001 SEPT 2025	66.12	D-39-56-851-000-007 DPRCS - LEAL	Budget		3	1
87721	10/10/25	CABLE7 CABLEVISION - SENIOR CENTER						12604
26-00468	3	Acct #07875-423554-01-4 9/25	162.72	6-01-31-430-000-450 Telecommunications	Budget		4	1
87722	10/10/25	PITNE050 PITNEY BOWES INC.						12604
26-00034	5	Postage Machine 1028208791	210.00	6-01-31-430-000-498 Postage	Budget		1	1
87723	10/10/25	VERIZ066 VERIZON						12604
26-00053	4	9/2025 #250-775-223-0001-04	113.50	D-39-56-851-000-007 DPRCS - LEAL	Budget		2	1
87724	10/10/25	VERIZ066 VERIZON						12605
26-00050	3	9/25 # 450-774-961-0001-27	109.82	D-39-56-851-000-007 DPRCS - LEAL	Budget		1	1
87725	10/10/25	NJDEP025 NJ DEPT OF COMMUNITY AFFAIRS						12606
26-01062	1	3rd Quarter 2025 DCA Fees	53,724.00	6-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		1	1
87726	10/14/25	NJ-PWT STATE OF NEW JERSEY-PWT						12607
26-01067	1	3rd Qtr. 2025 Water Tax	4,202.80	6-05-55-502-000-185 Miscellaneous	Budget		1	1
87727	10/15/25	NOBRU054 NO BRUNSWICK BOE - Taxes						12608
w6-00001	6	FY26 Budget Allocation Oct.	7,622,459.00	6-01-51-001-000-001 School Taxes Payable	Budget		1	1
87728	10/15/25	GIANOT GIANOTTO ELECTRICAL CONTRACTIN						12609
26-00912	2	RECLASS	17,086.12	6-01-28-375-000-176 PARKS Irrigation Maintenance	Budget	BID24013	1	1
26-00912	3	RECLASS	17,086.12	C-04-55-C25-250-601 Renovations/Upgrades to Buildings	Budget	BID24013	2	1
			0.00					

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PO #	Item	Description							
87729	10/15/25	PBALO160 PBA Local #160 Off Duty					12612		
PR-08216	7	10/15/25 OFF DUTY PBA FEE	408.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1	1	
87730	10/15/25	PAYROLL PAYROLL POSTINGS					12613		
PR-08235	1	GEN ADMIN SALARY & WAGES	19,216.09	6-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1	1	
PR-08235	2	MUNICIPAL CLERK SALARY & WAGES	11,228.48	6-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2	1	
PR-08235	3	MUNICIPAL CLERK OVERTIME	690.12	6-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3	1	
PR-08235	4	FINANCE SALARY & WAGES	13,417.06	6-01-20-130-000-011 FINANCE Salary & Wages	Budget		4	1	
PR-08235	5	IT SALARY & WAGES	12,130.95	6-01-20-140-000-011 IT - Salary & Wages	Budget		5	1	
PR-08235	6	TAX COLLECTION SALARY & WAGES	5,572.84	6-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		6	1	
PR-08235	7	TAX ASSESSOR SALARY & WAGES	11,673.01	6-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		7	1	
PR-08235	8	ENGINEERING SALARY & WAGES	1,246.66	6-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		8	1	
PR-08235	9	PLANNING SALARY & WAGES	15,535.60	6-01-21-180-000-011 PLANNING Salary & Wages	Budget		9	1	
PR-08235	10	PLANNING OVERTIME	28.14	6-01-21-180-000-014 PLANNING Overtime	Budget		10	1	
PR-08235	11	ZONING SALARY & WAGES	3,686.76	6-01-21-185-000-011 ZONING Salary & Wages	Budget		11	1	
PR-08235	12	ZONING OTHER WAGES	148.60	6-01-21-185-000-014 ZONING Overtime	Budget		12	1	
PR-08235	13	CODE ENFORCE SALARY & WAGES	7,525.94	6-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		13	1	
PR-08235	14	CODE ENFORCE PART TIME	1,235.79	6-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		14	1	
PR-08235	15	CONSTRUCT CODE SALARY & WAGES	19,955.96	6-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		15	1	
PR-08235	16	CONSTRUCTION CODE PART TIME	1,472.00	6-01-21-196-000-013 CONSTRUCT CODE - Part Time	Budget		16	1	
PR-08235	17	POLICE SALARY & WAGES	38,866.86	6-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		17	1	
PR-08235	18	POLICE SOA SALARY & WAGES	212,268.40	6-01-25-240-241-011 POL SOA - Salary & Wages	Budget		18	1	
PR-08235	19	POLICE SOA OVERTIME	3,102.29	6-01-25-240-241-014 POL SOA - Overtime	Budget		19	1	
PR-08235	20	PBA SALARY & WAGES	337,689.88	6-01-25-240-242-011 PBA - Salary & Wages	Budget		20	1	
PR-08235	21	PBA STAND BY PAY	3,306.37	6-01-25-240-242-018 PBA - Stand By Pay	Budget		21	1	
PR-08235	22	DISPATCHERS SALARY & WAGES	23,198.18	6-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		22	1	
PR-08235	23	DISPATCHERS OT	3,799.35	6-01-25-240-243-014 DISPATCHERS - Overtime	Budget		23	1	
PR-08235	24	CROSSING GUARDS SALARY & WAGES	14,476.00	6-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		24	1	

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PO #	Item	Description							
87730	PAYROLL POSTINGS	Continued							
PR-08235	25	CROSSING GUARD TEMP ASSIGN	11,332.75	6-01-25-240-013	Budget		25	1	
				Crossing Guards - Temporary Assignment					
PR-08235	26	SPECIAL LAW ENFORCE OFFICERS	30,549.50	6-01-25-250-000-122	Budget		26	1	
				Special Law Enforcement Officers					
PR-08235	27	EMERGENCY MGMT SALARY & WAGES	1,912.50	6-01-25-252-000-011	Budget		27	1	
				EMERGENCY MGMT Salary & Wages					
PR-08235	28	UNIFORM FIRE SALARY & WAGES	7,610.68	6-01-25-265-000-011	Budget		28	1	
				UNIFORM FIRE Salary & Wages					
PR-08235	29	STREETS & ROADS SALARY & WAGES	24,655.73	6-01-26-290-000-011	Budget		29	1	
				STREETS & ROAD Salary & Wages					
PR-08235	30	STREETS & ROADS OVERTIME	1,062.41	6-01-26-290-000-014	Budget		30	1	
				STREETS & ROAD Overtime					
PR-08235	31	STREETS & ROADS CLOTHING ALL	700.00	6-01-26-290-000-033	Budget		31	1	
				STREETS & ROAD Clothing Allow.					
PR-08235	32	SANITATION SALARY & WAGES	27,204.15	6-01-26-305-306-011	Budget		32	1	
				SANITATION Salary & Wages					
PR-08235	33	SANITATION OVERTIME	29.25	6-01-26-305-306-014	Budget		33	1	
				SANITATION Overtime					
PR-08235	34	BLDG & GROUNDS SALARY & WAGES	4,754.26	6-01-26-310-000-011	Budget		34	1	
				BLDG & GROUNDS Salary & Wages					
PR-08235	35	BLDG & GROUNDS PART TIME	1,285.47	6-01-26-310-000-013	Budget		35	1	
				BLDG & GROUNDS - Part Time					
PR-08235	36	BLDG & GROUNDS OVERTIME	836.52	6-01-26-310-000-014	Budget		36	1	
				BLDG & GROUNDS Overtime					
PR-08235	37	BLDG & GROUNDS CLOTHING ALLOW	700.00	6-01-26-310-000-033	Budget		37	1	
				BLDG & GROUNDS Clothing					
PR-08235	38	MVM SALARY & WAGES	14,991.30	6-01-26-315-000-011	Budget		38	1	
				MVM Salary & Wages					
PR-08235	39	MVM CLOTHING ALLOWANCE	700.00	6-01-26-315-000-033	Budget		39	1	
				MVM Clothing Allowance					
PR-08235	40	STORMWATER DIV SALARY & WAGES	23,767.44	6-01-26-510-000-011	Budget		40	1	
				STORMWATER DIV Salary & Wages					
PR-08235	41	STORMWATER DIV OVERTIME	138.92	6-01-26-510-000-014	Budget		41	1	
				STORMWATER DIV Overtime					
PR-08235	42	ANIMAL CONTROL SALARY & WAGES	1,372.50	6-01-28-332-000-011	Budget		42	1	
				ANIMAL CONTROL -Salary & Wages					
PR-08235	43	DPRCS SALARY & WAGES	17,031.76	6-01-28-369-000-011	Budget		43	1	
				DPRCS Salary & Wages					
PR-08235	44	SR SERVICES SALARY & WAGES	5,560.01	6-01-28-372-000-011	Budget		44	1	
				SR SERVICES Salaries & Wages					
PR-08235	45	SR SERVICES PART TIME	3,052.98	6-01-28-372-000-013	Budget		45	1	
				SR SERVICES Seasonal					
PR-08235	46	PARKS SALARY & WAGES	27,459.33	6-01-28-375-000-011	Budget		46	1	
				PARKS Salaries & Wages					
PR-08235	47	PARKS CLOTHING ALLOWANCE	700.00	6-01-28-375-000-033	Budget		47	1	
				PARKS Clothing Allowance					
PR-08235	48	MUNICIPAL COURT SALARY & WAGES	22,292.98	6-01-43-490-000-011	Budget		48	1	
				MUNICIPAL COURT Salary & Wages					
PR-08235	49	MUNICIPAL COURT OVERTIME	290.83	6-01-43-490-000-014	Budget		49	1	
				MUNICIPAL COURT Overtime					
PR-08235	50	WATER UTILITY	4,278.16	6-05-55-501-000-011	Budget		50	1	
				Salary & Wages Water					

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
87730	PAYROLL POSTINGS	Continued						
PR-08235	51	WATER UTILITY OT	90.00	6-05-55-501-000-014 Overtime Water	Budget		51	1
PR-08235	52	SEWER SALARY & WAGES	27,457.07	6-07-55-501-000-011 Salary & Wages Sewer	Budget		52	1
PR-08235	53	SEWER OVERTIME	761.41	6-07-55-501-000-014 Overtime Sewer	Budget		53	1
PR-08235	54	SEWER CLOTHING ALLOWANCE	1,400.00	6-07-55-501-000-033 Clothing Sewer	Budget		54	1
PR-08235	55	CLEAN COMMUNITIES	1,506.25	G-02-26-375-000-000 Clean Communities	Budget		55	1
PR-08235	56	POLICE OFF DUTY	16,760.00	D-33-56-850-001-003 Police- Off Duty	Budget		56	1
PR-08235	57	RECREATION AQUATICS	3,491.11	D-39-56-850-000-009 Rapids Swim Team	Budget		57	1
PR-08235	58	RECREATION AQUATICS	267.07	D-39-56-850-000-009 Rapids Swim Team	Budget		58	1
PR-08235	59	DPRCS LEAL	22,599.08	D-39-56-851-000-007 DPRCS - LEAL	Budget		59	1
PR-08235	60	DPRCS LEAL	1,728.83	D-39-56-851-000-007 DPRCS - LEAL	Budget		60	1
PR-08235	61	THINK ACT LIVE TRAFFIC GRANT	905.00	G-02-25-240-727-000 Think Act Live Traffic Policing	Budget		61	1
PR-08235	62	SOCIAL SECURITY/MEDICARE (ER)	64,214.12	6-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		62	1
PR-08235	63	PBA OVERTIME	22,088.87	6-01-25-240-242-014 PBA - Overtime	Budget		63	1
			1,159,009.57					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	9,494,924.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	9,494,924.65	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	6-01	9,391,694.31	0.00	0.00	9,391,694.31
Water Utility Fund	6-05	8,570.96	0.00	0.00	8,570.96
Sewer Utility Fund	6-07	29,618.48	0.00	0.00	29,618.48
Year Total:		9,429,883.75	0.00	0.00	9,429,883.75
GENERAL CAPITAL	C-04	17,086.12	0.00	0.00	17,086.12
Trust Other	D-33	17,168.00	0.00	0.00	17,168.00
Recreation Trust	D-39	28,375.53	0.00	0.00	28,375.53
Year Total:		45,543.53	0.00	0.00	45,543.53
GRANT FUND	G-02	2,411.25	0.00	0.00	2,411.25
Total Of All Funds:		9,494,924.65	0.00	0.00	9,494,924.65

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NORTH BRUNSWICK TOWNSHIP
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Pay Roll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 108650 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
108650	10/15/25	AFSCME AFSCME NJ Council 63						12610
PR-08210	8	10/15/25 3834 G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		3	1
108651	10/15/25	METL1050 METLIFE						12610
PR-08208	7	10/15/25 METLIFE DEFERRED COMP	4,721.00	D-37-56-850-004-002 Citi - Street	Budget		1	1
108652	10/15/25	PAY -PA PA State Tax						12610
PR-08213	7	10/15/25 PA STATE TAXES	157.24	D-37-56-850-001-006 PA State Tax	Budget		7	1
108653	10/15/25	PAY-IRS IRS						12610
PR-08211	14	10/15/25 FICA	133,402.11	D-37-56-850-001-002 Social Security/Medicare	Budget		4	1
PR-08211	15	10/15/25 FEDERAL TAXES	128,273.18	D-37-56-850-001-001 Federal Withholding	Budget		5	1
			261,675.29					
108654	10/15/25	PAY-NJ State of New Jersey Taxes						12610
PR-08212	7	10/15/25 NJ STATE TAXES	50,704.15	D-37-56-850-001-003 NJ State Withholding	Budget		6	1
108655	10/15/25	VALIC050 VALIC COMPANY						12610
PR-08209	7	10/15/25 VALIC DEFERRED COMP	15,683.00	D-37-56-850-004-001 VALIC	Budget		2	1
108656	10/15/25	JAMIEKEL Jamie Kelly, Trustee Superior						12611
PR-08215	7	10/15/2025 JAMIE KELLY	328.88	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2	1
108657	10/15/25	NJFAM050 NJFSPC						12611
PR-08214	7	10/15/25 NJ FAMILY SUPPORT	2,787.01	D-37-56-850-009-001 NJ - Family Support	Budget		1	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	336,086.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	336,086.57	0.00

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NORTH BRUNSWICK TOWNSHIP
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	336,086.57	0.00	0.00	336,086.57
Total of All Funds:		<u>336,086.57</u>	<u>0.00</u>	<u>0.00</u>	<u>336,086.57</u>

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: October 20, 2025				
FUND	DETAIL	TOTAL # OF POS	AMOUNT	
1 CURRENT FUND	BILL LIST	129	\$938,017.68	
20 INSPECTION	BILL LIST	7	\$24,007.00	
21 TECHNICAL	BILL LIST	11	\$27,527.70	
22 PERFORMANCE	BILL LIST			
TOTAL			\$989,552.38	

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Ranges		Item Status		Purchase Types		Misc							
Range: First to Last		Open: N		Bld: 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 #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADAMS020	ADAMS ATHLETIC CLUB												
26-01096	10/15/25	2025 YSF Reimbursement											
	1 YSF Reimb Reso 326-10.25	\$20,000.00	6-01-28-369-000-203	B	DPRCS Public Events			R	10/15/25	10/16/25		326-10.25	N
	2 YSF Reimb. Reso 326-10.25	\$20,000.00	6-01-28-369-000-203	B	DPRCS Public Events			R	10/15/25	10/16/25		326-10.25	N
		\$40,000.00											
	Vendor Total:	\$40,000.00											
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.												
26-00289	07/21/25	TOWNSHIP BUILDINGS					B						
	7 45 quarry	\$210.45	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R	08/07/25	10/08/25		3715102	N
	8 2053 route 130	\$649.59	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R	08/07/25	10/08/25		3715177	N
		\$860.04											
	Vendor Total:	\$860.04											
AMAZO005	Amazon.Com Services, Inc.												
26-00850	09/12/25	DPRCS Order											
	1 Jump Rope	\$5.99	6-01-28-369-000-212	B	DPRCS Programs			R	09/12/25	10/09/25		1LXQ-F376-9KCD	N
	2 Jump Rope	\$5.99	6-01-28-369-000-212	B	DPRCS Programs			R	09/12/25	10/09/25		1V9T-XCHV-3WQRN	N
	3 Gym Towels	\$130.06	6-01-28-369-000-212	B	DPRCS Programs			R	09/12/25	10/09/25		1FPT-LJKJ-9Y9N	N
	4 Jump Rope	\$17.97	6-01-28-369-000-212	B	DPRCS Programs			R	09/12/25	10/09/25		1FPT-LJKJ-9Y9N	N
	5 Thermal Blanket	\$18.99	6-01-28-369-000-212	B	DPRCS Programs			R	09/12/25	10/09/25		1FPT-LJKJ-9Y9N	N
	6 Jump Rope	\$29.97	6-01-28-369-000-212	B	DPRCS Programs			R	09/12/25	10/09/25		1FPT-LJKJ-9Y9N	N
	7 Mini Flashlights	\$21.98	6-01-28-369-000-212	B	DPRCS Programs			R	09/12/25	10/09/25		1FPT-LJKJ-9Y9N	N
		\$230.95											
26-00909	09/17/25	Senior Center Supplies											
	1 Inspirational Keychains	\$8.99	6-01-28-372-000-185	B	SR SERVICES Miscellaneous			R	09/17/25	10/09/25		1LQM-N9FQ-TRK6N	N
	2 Vinyl Card Table Cloth	\$21.82	6-01-28-372-000-185	B	SR SERVICES Miscellaneous			R	09/17/25	10/09/25		1LQM-N9FQ-TRK6N	N
	3 Rainbow Cellophane Bags	\$7.99	6-01-28-372-000-185	B	SR SERVICES Miscellaneous			R	09/17/25	10/09/25		1LQM-N9FQ-TRK6N	N
	4 Hand Sanitizer Travel Bundle	\$47.98	6-01-28-372-000-185	B	SR SERVICES Miscellaneous			R	09/17/25	10/09/25		1LQM-N9FQ-TRK6N	N

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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
AMAZO005		Amazon.Com Services, Inc.		Account Continued								
5 Splenda Zero Cal Sweetener		\$13.59	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R		09/17/25	10/09/25		1LQM-N9FQ-TRK6N	
6 Expo Low Odor Dry Erase		\$4.79	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R		09/17/25	10/09/25		1LQM-N9FQ-TRK6N	
7 Discounts		2.18-	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R		09/17/25	10/09/25		1LQM-N9FQ-TRK6N	
		\$102.98										
26-00910	09/17/25	Brochure Holder 4x9"										
1 Brochure Holder 4x9"		\$17.99	6-01-28-369-000-188	B	DPRCS Office Supplies	R		09/17/25	10/09/25		1YVK-J6KG-7KMF	N
26-00929	09/23/25	POWER Supplies										
1 Glitter Wand (2)		\$35.96	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R		09/23/25	10/09/25		1YCQ-3NYC-4LHGN	
26-00935	09/25/25	Certificate Frames										
1 Certificate Frames		\$49.06	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R		09/25/25	10/09/25		1VY6-3W4R-CTCHN	
26-00949	09/26/25	Senior Craft Supplies										
1 Acrylic Paint Pens		\$15.98	6-01-28-372-000-124	B	SR SERVICES Activity Supplies	R		09/26/25	10/09/25		1FFL-V413-9FH3	N
2 Music Bingo Game		\$35.96	6-01-28-372-000-124	B	SR SERVICES Activity Supplies	R		09/26/25	10/09/25		1FFL-V413-9FH3	N
3 Wooden Painting Kit		\$9.49	6-01-28-372-000-124	B	SR SERVICES Activity Supplies	R		09/26/25	10/09/25		1FFL-V413-9FH3	N
4 ORDER DISCOUNT		3.60-	6-01-28-372-000-124	B	SR SERVICES Activity Supplies	R		09/26/25	10/09/25		1FFL-V413-9FH3	N
		\$57.83										
26-00951	09/26/25	Halloween Happenings - CC										
1 Disney Tattoos		\$23.97	G-02-25-375-000-000	B	Clean Communities	R		09/26/25	10/15/25		1RGX-YM9K-MY7NN	
2 Tablecloths		\$12.99	G-02-25-375-000-000	B	Clean Communities	R		09/26/25	10/15/25		1RGX-YM9K-MY7NN	
3 Stickers		\$27.96	G-02-25-375-000-000	B	Clean Communities	R		09/26/25	10/15/25		1RGX-YM9K-MY7NN	
4 Favor Bags		\$43.20	G-02-25-375-000-000	B	Clean Communities	R		09/26/25	10/15/25		1RGX-YM9K-MY7NN	
5 Backdrop		\$9.99	G-02-25-375-000-000	B	Clean Communities	R		09/26/25	10/15/25		1RGX-YM9K-MY7NN	
6 Skull Decorations		\$13.99	G-02-25-375-000-000	B	Clean Communities	R		09/26/25	10/15/25		1RGX-YM9K-MY7NN	
		\$132.10										
26-00959	09/29/25	Sewer - Engine Block Heater										
1 Sewer - Engine Block Heater		\$238.50	6-07-55-502-000-223	B	Tools & Supplies	R		09/29/25	10/15/25		1PR7-HNL9-53R1	N
26-00960	09/29/25	MVM - Socket Kit										
1 MVM - Socket Kit		\$102.98	6-01-26-315-000-223	B	MVM Tools	R		09/29/25	10/08/25		1FCH-T6T3-6QWMN	
2 DISCOUNT		6.00-	6-01-26-315-000-223	B	MVM Tools	R		10/01/25	10/08/25		1FCH-T6T3-6QWMN	
		\$96.98										
26-01023	10/03/25	Tax Keyboard Mount										
1 Tax Keyboard Mount		\$69.99	6-01-20-145-000-188	B	TAX COLLECTION Office Supplies	R		10/03/25	10/15/25		1XJ4-RYV4-9VQH	N
26-01030	10/07/25	Fire Office Supplies										
1 At-a-Glance		\$11.29	6-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R		10/07/25	10/15/25		1DLH-JN71-66QJ	N

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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
AMAZO005		Amazon.Com Services, Inc.				Account Continued							
2 At-a-Glance			\$15.99	6-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R		10/07/25	10/15/25		1DLH-JN71-66QJ	N
3 At-a-Glance			\$18.85	6-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R		10/07/25	10/15/25		1DLH-JN71-66QJ	N
4 Desk Calendar			\$12.72	6-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R		10/07/25	10/15/25		1DLH-JN71-66QJ	N
5 Large Desk Calendar			\$17.59	6-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R		10/07/25	10/15/25		1DLH-JN71-66QJ	N
6 Hand Sanitizer Wipes			\$24.99	6-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R		10/07/25	10/15/25		1GDC-RM6H-GXTN	
7 Hand Sanitizer Wipes			\$24.99	6-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R		10/07/25	10/15/25		1GDC-RM6H-GXTN	
			\$126.42										
26-01032		10/07/25	B&G Keybox										
1 B&G Keybox			\$16.98	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R		10/07/25	10/15/25		1PXQ-FG9Q-H6T1	N
26-01059		10/10/25	MVM Headlights										
1 MVM Headlights			\$59.99	6-07-55-502-000-149	B	Equipment	R		10/10/25	10/15/25		1HJJ-R6F7-3CCW	N
			Vendor Total: \$1,235.73										
AMER110		American Tire & Auto Care											
26-00160		07/11/25	Q1 MVM TIRE & MOUNTING				B						
15 ALIGNMENT			\$95.00	6-01-26-315-000-231	B	MVM General Vehicle Repair	R		09/24/25	10/09/25		64668	N
17 H/D TRUCK ALIGNMENT			\$159.95	6-01-26-315-000-231	B	MVM General Vehicle Repair	R		10/07/25	10/09/25		65191	N
			\$254.95										
			Vendor Total: \$254.95										
AMER130		AMERICAN LAWN & SPRINKLER CO.											
26-01076		10/15/25	Irrigation Diagnosis Meeting			BID25009	C						
1 Irrigation Diagnosis Meeting			\$378.00	6-01-28-375-000-176	B	PARKS Irrigation Maintenance	R		10/15/25	10/15/25		220752	N
26-01077		10/15/25	9/30/25 Callout: Vet Park			BID25009	C						
1 9/30/25 Callout: Vet Park			\$1,275.77	6-01-28-375-000-176	B	PARKS Irrigation Maintenance	R		10/15/25	10/15/25		220538	N
			Vendor Total: \$1,653.77										
ANDES005		Andes Office Cleaning LLC											
26-00467		08/04/25	Field Cleaning Services FY26										
3 September 2025 Cleaning			\$2,533.36	6-01-28-375-000-137	B	PARKS Contract Work	R		10/01/25	10/08/25		0000735	N
			Vendor Total: \$2,533.36										
ATLAND95		Atlantic Envelope Co. Inc.											
26-00931		09/24/25	Tax Assessor Envelopes										
1 Regular Envelopes (1000)			\$112.95	6-01-20-150-000-199	B	TAX ASSESSOR Printed Material	R		09/24/25	10/09/25		80955	N
2 Window Envelopes (2000)			\$167.40	6-01-20-150-000-199	B	TAX ASSESSOR Printed Material	R		09/24/25	10/09/25		80955	N

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHART050		CHARTWELLS FOOD SERVICES, INC.			Account Continued							
1	LUNCHES FOR JR. POLICE ACADEM	\$1,750.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R		06/24/25	10/09/25		3417	N
2	COFFEE FOR GRADUATION	\$20.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R		06/24/25	10/09/25		3417	N
3	COOKIE TRAYS FOR GRADUATION	\$70.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R		06/24/25	10/09/25		3417	N
		\$1,840.00										
	Vendor Total:	\$1,840.00										
CHERRY		Cherry Valley Tractor Sales										
26-00900	09/16/25	Fill Cap										
1	fill cap	\$32.58	6-01-26-315-000-230	B	MVM Vehicle Parts	R		09/16/25	10/09/25		44749D	N
2	SHIPPING	\$15.00	6-01-26-315-000-230	B	MVM Vehicle Parts	R		10/07/25	10/09/25		44749D	N
		\$47.58										
	Vendor Total:	\$47.58										
CHIS033		Bernadette Chiselko										
26-00127	07/11/25	Senior Fitness Classes										
4	Senior Fitness Instr. 9/2025	\$212.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R		10/08/25	10/08/25		SEPT2025	N
		\$212.00										
	Vendor Total:	\$212.00										
CMEAS020		CME ASSOCIATES										
25-00781	09/04/24	0360388 8/10/24 - 8/23/24			PRO24049	C						
16	0385082 8/23/25-9/26/25	\$14,954.25	C-06-55-C21-211-901	B	Section 2:20 Professional Fees	R		05/28/24	10/15/25		0385082	N
26-00367	07/22/25	0379671 Begin - 6/27/2025			PRO25053	C						
3	0385083 8/23/25-9/26/25	\$5,707.50	C-04-55-C20-200-902	B	Professional Cost - Roads	R		06/23/25	10/15/25		0385083	N
26-00369	07/22/25	0380070 Begin - 6/27/2025			PRO25047	C						
5	0385078 8/23/25-9/26/25	\$3,329.00	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R		05/19/25	10/15/25		0385078	N
26-00372	07/22/25	0379141 Begin - 6/27/2025			PRO25049	C						
4	0385077 8/23/25-9/26/25	\$15,470.50	C-06-55-C20-201-901	B	Section 2:20 Professional Fees	R		05/19/25	10/15/25		0385077	N
26-00612	08/14/25	0381215 6/28/2025-7/25/2025			PRO25048	C						
3	0385423 8/23/25-9/26/25	\$7,142.25	C-08-55-C21-210-901	B	Section 2:20 Professional Fees	R		05/19/25	10/15/25		0385423	N
26-00613	08/14/25	0380972 6/28/2025-7/25/2025			PRO22056	C						
3	0385075 8/23/25-9/26/25	\$2,917.50	C-06-55-C20-201-901	B	Section 2:20 Professional Fees	R		08/01/22	10/15/25		0385075	N
26-00614	08/14/25	0381216 6/25/2025-7/25/2025			PRO25045	C						
3	0385076 8/23/25-9/26/25	\$496.50	C-06-55-C21-211-901	B	Section 2:20 Professional Fees	R		07/01/25	10/15/25		0385076	N
26-00869	09/15/25	0380755 6/28/25-7/25/25			PRO25044	C						
3	0385072 8/23/25-9/26/25	\$595.75	C-08-55-C20-200-901	B	Section 2:20 Professional Fees	R		03/03/25	10/15/25		0385072	N
26-00870	09/15/25	0379136 Begin - 6/27/25			PRO25059	C						

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date											
Item Description												
CMEAS020												
CME ASSOCIATES												
2 0385071	8/23/25-9/26/25		\$524.00	C-08-55-C20-200-901	B	Section 2:20 Professional Fees		R	09/08/25	10/15/25	0385071	N
26-00871	09/15/25		0382875	7126/25-8/22/25		PRO25056	C					
3 0385070	8/23/25-9/26/25		\$29,876.00	6-07-55-502-000-250	B	Information Technology - GIS		R	08/25/25	10/15/25	0385070	N
26-01072	10/15/25		0385074	8/23/25-9/26/25		PRO21044	C					
1 0385074	8/23/25-9/26/25		\$425.00	C-06-55-C20-201-901	B	Section 2:20 Professional Fees		R	07/13/21	10/15/25	0385074	N
26-01075	10/15/25		0385085	8/23/25-9/26/25		PRO25009	C					
1 0385085	8/23/25-9/26/25		\$8,142.75	6-01-21-165-000-200	B	ENGINEERING Professional Servi		R	07/01/25	10/15/25	0385085	N
2 0385085	8/23/25-9/26/25		\$702.50	6-01-26-510-000-200	B	STORMWATER - Prof Services		R	07/01/25	10/15/25	0385085	N
3 0385085	8/23/25-9/26/25		\$2,380.50	6-05-55-502-000-200	B	Professional Services		R	07/01/25	10/15/25	0385085	N
			\$11,225.75									
Vendor Total:			\$92,664.00									
EASTC033												
EAST COAST EMERGENCY LIGHTING												
26-00971	09/29/25			Lights for DPW TRUCKS								
1 DPW TRUCKS			\$875.60	6-01-26-315-000-230	B	MVM Vehicle Parts		R	09/29/25	10/09/25	505095	N
			Vendor Total:	\$875.60								
EASTC085												
East Coast Refrigeration												
26-00295	07/21/25			FY 26 REFRIGERATION REPAIRS			B					
3 Comm. park repairs			\$272.50	6-01-28-375-000-179	B	PARKS Landscaping		R	07/23/25	10/09/25	37883	N
			Vendor Total:	\$272.50								
EZAUTO												
EZ Auto Glass Installers, Inc												
26-01019	10/02/25			Police Gym Mirrors								
1 Police Gym Mirrors			\$5,200.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	10/02/25	10/15/25	175096	N
Tracking Id: IDA 2021			TROPICAL STORM IDA									
			Vendor Total:	\$5,200.00								
FEDER033												
FEDERAL EXPRESS CORP.												
26-01065	10/14/25			Invoice no. 9-025-78881								
1 Invoice no. 9-025-78881			\$22.99	6-01-31-430-000-498	B	Postage		R	10/14/25	10/15/25	9-025-78881	N
26-01070	10/14/25			Invoice no. 9-017-11619								
1 Invoice no. 9-025-78881			\$58.50	6-01-31-430-000-498	B	Postage		R	10/14/25	10/15/25	9-017-11619	N
			Vendor Total:	\$81.49								
FITNE005												
FITNESS WITH JOANNIE G LLC												
26-00653	08/18/25			Zumba classes for Seniors								

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FITNE005 FITNESS WITH JOANNIE G LLC Account Continued												
4 Zumba Classes for Seniors Sept		\$45.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	10/08/25	10/08/25		SEPTEMBER2025	N
Vendor Total:		\$45.00										
FREEH007 FREEHOLD TOWNSHIP												
26-00652	08/18/25	FY26 IT Level I & II Support										
3 September 2025 Invoice		\$15,380.00	6-01-20-140-000-135	B	IT - Network Serv/Support		R	10/15/25	10/15/25		25-01016	N
Vendor Total:		\$15,380.00										
GOVCON05 GOVCONNECTION												
26-00683	08/21/25	Municipal Complex Switches										
1 Municipal Complex Switches		\$151,437.50	C-04-55-C24-240-601	B	Upgrades - IT Network		R	08/21/25	10/09/25		76914323	N
26-00953	09/26/25	Sewer iPads (3)										
1 Sewer iPads (3) - Data		\$1,425.00	6-07-55-502-000-149	B	Equipment		R	09/26/25	10/08/25		76914425	N
2 iPad Cases		\$105.00	6-07-55-502-000-149	B	Equipment		R	09/26/25	10/08/25		76914425	N
		\$1,530.00										
Vendor Total:		\$152,967.50										
HABIA005 Alan Habiak												
26-00995	10/01/25	Pumpkin for HD - Halloween2025										
1 425 Sugar Pumpkins		\$1,062.50	D-39-56-851-000-007	B	DPRCS - LEAL		R	10/01/25	10/09/25		9252025	N
2 15 bales of Straw		\$135.00	D-39-56-851-000-007	B	DPRCS - LEAL		R	10/01/25	10/09/25		9252025	N
3 15 Stalks		\$97.50	D-39-56-851-000-007	B	DPRCS - LEAL		R	10/01/25	10/09/25		9252025	N
		\$1,295.00										
Vendor Total:		\$1,295.00										
HOGANSEC Hogan Security, LLC												
26-00602	08/13/25	3rd Floor Rekey - Parts ONLY										
1 3rd Floor Rekey - Parts ONLY		\$2,367.00	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous		R	08/13/25	10/15/25		8189	N
Vendor Total:		\$2,367.00										
HOMED066 HOME DEPOT CREDIT SERVICES												
26-01051	10/09/25	HOME DEPOT CREDIT SERVICES										
1 PVC FITTINGS/PARTS TEST PLUGS		\$189.86	6-07-55-502-000-223	B	Tools & Supplies		R	10/09/25	10/09/25		7514028	N
2 LEAF BLOWER		\$149.00	6-01-26-290-000-178	B	STREET & ROAD Tree/Landscape MR		R	10/09/25	10/09/25		7034452	N
3 TRUCK CLEANING SUPPLIES		\$57.24	6-07-55-502-000-223	B	Tools & Supplies		R	10/09/25	10/09/25		2515045	N
4 OSCILLATING BLADE / HUSKY SAE		\$61.94	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	10/09/25	10/09/25		6071606	N
5 MAYHEW TOOLS, HAMMER, HEX KE		\$72.88	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	10/09/25	10/09/25		7623358	N

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HOMED066 HOME DEPOT CREDIT SERVICES Account Continued												
6 CAULK, PLOYBLEND		\$39.42	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R		10/09/25	10/09/25		8071424	N
7 HDX GALLON FLIP TOP TOTE		\$223.58	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R		10/09/25	10/09/25		4520863	N
8 PAINT, SHELVES + SUPPLIES		\$289.14	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R		10/09/25	10/09/25		5622578	N
9 STEEL FISH TAPE		\$73.94	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R		10/09/25	10/09/25		6510655	N
		\$1,157.00										
26-01052	10/09/25	LEAL HOME DEPOT CC SERVICES										
1 LEAL HOME DEPOT SUPPLIES		\$119.86	D-39-56-851-000-007	B	DPRCS - LEAL	R		10/09/25	10/09/25		4514591	N
2 SAMSUNG REFRIGERATOR		\$1,325.16	D-39-56-851-000-007	B	DPRCS - LEAL	R		10/14/25	10/14/25		905477	N
		\$1,445.02										
		Vendor Total: \$2,602.02										
HOMEN016 HOME NEWS TRIBUNE												
26-01048	10/09/25	September Legal Notices										
1 NTB Root Control		\$42.12	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
2 Adoption 25-21		\$41.34	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
3 Adoption 25-22		\$48.36	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
4 Intro 25-24		\$41.34	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
5 adoption 25-20		\$17.16	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
6 adoption 25-23		\$17.94	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
7 NTB BID 25015		\$100.62	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
8 intro 25-22		\$46.02	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
9 intro 25-21		\$46.80	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
10 intro 25-23		\$30.42	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
11 change of scope reso 284-8.25		\$13.26	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
12 change of scope reso 282-8.25		\$13.26	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
13 change of scope reso 283-8.25		\$13.26	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
14 ntb bid 25012		\$42.12	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
15 reschedule PB meeting notice		\$10.53	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
16 cancel PB meeting		\$8.19	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
17 Unapplied Credit		12.40-	6-01-31-430-000-499	B	Advertising	R		10/09/25	10/15/25		0007326038	N
		\$520.34										
		Vendor Total: \$520.34										

HUNTE055
26-00250

HUNTER KEYSTONE PETERBILT, LP
07/14/25 Q1 MVM PARTS

B

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HUNTE055			HUNTER KEYSTONE PETERBILT, LP		Account Continued							
7 parts		\$143.68	6-01-26-315-000-230	B	MVM Vehicle Parts		R	09/22/25	10/09/25		X205344167:02	N
8 parts		\$203.50	6-01-26-315-000-230	B	MVM Vehicle Parts		R	09/22/25	10/09/25		X205344326:01	N
9 parts		\$936.94	6-01-26-315-000-230	B	MVM Vehicle Parts		R	09/22/25	10/09/25		X205344166:01	N
		\$1,284.12										
		Vendor Total: \$1,284.12										
INSTI050			INSTITUTE FOR PROFESSIONAL									
26-01044	10/09/25	Education										
1 Class for CEUs		\$50.00	6-01-20-120-000-145	B	MUNIC. CLERK Educat. & Training		R	10/09/25	10/09/25		10825	N
		Vendor Total: \$50.00										
JAMESBUR			Jamesburg Press									
26-00833	09/11/25	Construction Stickers & Placar										
1 1000 UCC Placard		\$265.00	6-01-21-196-000-199	B	CONSTR. CODE Printed Material		R	09/11/25	10/15/25		9-30-25	N
2 1000 Plumbing Approval		\$185.00	6-01-21-196-000-199	B	CONSTR. CODE Printed Material		R	09/11/25	10/15/25		9-30-25	N
3 1000 Electrical Approval		\$185.00	6-01-21-196-000-199	B	CONSTR. CODE Printed Material		R	09/11/25	10/15/25		9-30-25	N
4 1000 Not Approved		\$235.00	6-01-21-196-000-199	B	CONSTR. CODE Printed Material		R	09/11/25	10/15/25		9-30-25	N
		\$870.00										
26-00911	09/17/25	Biz Cards - ACO & Admin										
1 LeRoy Burke (500)		\$40.00	6-01-28-332-000-199	B	Animal Control - Print Material		R	09/17/25	10/15/25		9-30-25	N
2 General Admin (500)		\$40.00	6-01-20-100-000-199	B	GEN. ADMIN Printed Material		R	09/17/25	10/15/25		9-30-2025	N
		\$80.00										
		Vendor Total: \$950.00										
LAMAR005			JAMAR TECHNOLOGIES									
26-00972	09/29/25	BLACK CAT 11 RADAR KIT										
1 BLACK CAT 11 RADAR KIT		\$4,555.00	6-01-25-240-999-186	B	POLICE Equipment		R	09/29/25	10/14/25		0068257	N
		Vendor Total: \$4,555.00										
LOCKS005			ARI LOCKSPEISER									
26-00466	08/04/25	2025 Prosecutor FY26			PRO25004		C					
3 9/25 Invoice		\$5,600.00	6-01-20-155-000-982	B	LEGAL - Prosecutor		R	07/01/25	10/14/25		9/30/25	N
		Vendor Total: \$5,600.00										
MACKM005			MACK MECHANICAL LLC									
26-01022	10/03/25	Basement Butterfly Valve Repl			BID25008		C					

\$9,648.07

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Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
MIKE'S COUNTRY MARKET																	
MIKE020	Account Continued																
15 Lunches for Senior Center 9/30			\$207.28	G-02-25-372-001-000	B		Congregate Meals			R	10/08/25	10/08/25		701385	N		
16 Lunches for Senior Center 10/7			\$237.27	G-02-25-372-001-000	B		Congregate Meals			R	10/08/25	10/08/25		701387	N		
17 Senior Center LUNCH 10/14			\$149.77	G-02-25-372-001-000	B		Congregate Meals			R	10/15/25	10/15/25		701388	N		
			\$594.32														
	Vendor Total:		\$594.32														
MINUTE																	
26-00848	Minuteman Press	09/12/25					Senior Center Sweatshirts										
1 Senior Center Sweatshirts			\$700.00	6-01-28-372-000-124	B		SR SERVICES Activity Supplies			R	09/12/25	10/08/25		22109	N		
	Vendor Total:		\$700.00														
MONICA ORLANDO																	
26-01091		10/15/25					CMR license renewal										
1 CMR license renewal			\$31.19	6-01-20-120-000-144	B		MUNIC.CLERK Dues & Subscriptio			R	10/15/25	10/16/25		264571458	N		
	Vendor Total:		\$31.19														
MUNICIPAL																	
26-00453	Municipal Maintenance	07/30/25					Princess Drive PS - Maintenanc	BID24004		C							
1 Princess Drive PS - Maintenance			\$8,299.03	C-08-55-C20-200-101	B		Project Costs			R	07/01/25	10/08/25		27959	N		
26-01066		10/14/25					Callout 8/20/25: Princess PS	BID24004		C							
1 Callout 8/20/25: Princess PS			\$5,367.51	6-07-55-502-000-183	B		Maintenance & Repairs			R	07/01/25	10/15/25		28048	N		
	Vendor Total:		\$13,666.54														
NAM-IT ENGRAVING																	
26-00956		09/29/25					Construction Stamp										
1 Construction Stamp			\$27.50	6-01-21-195-000-188	B		CODE ENFORCE. Office Supplies			R	09/29/25	10/15/25		7868	N		
	Vendor Total:		\$27.50														
NAPA - New Brunswick																	
26-00145		07/11/25					Q1 MVM PARTS			B							
46 PARTS			\$89.56	6-01-26-315-000-230	B		MVM Vehicle Parts			R	09/22/25	10/09/25		080548	N		
47 PARTS			\$169.45	6-01-26-315-000-230	B		MVM Vehicle Parts			R	10/07/25	10/09/25		080808	N		
48 PARTS			\$143.50	6-01-26-315-000-230	B		MVM Vehicle Parts			R	10/07/25	10/09/25		080839	N		
49 PARTS			\$81.94	6-01-26-315-000-230	B		MVM Vehicle Parts			R	10/07/25	10/09/25		080778	N		
50 PARTS			\$161.88	6-01-26-315-000-230	B		MVM Vehicle Parts			R	10/07/25	10/09/25		081026	N		
51 PARTS			\$144.27	6-01-26-315-000-230	B		MVM Vehicle Parts			R	10/07/25	10/09/25		081027	N		
52 PARTS			\$88.57	6-01-26-315-000-230	B		MVM Vehicle Parts			R	10/07/25	10/09/25		080937	N		

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PROTECT 26-00726		PROTECT YOUTH SPORTS											
	08/27/25	Open account thru June 2026											
2 NATIONAL COMBO SEARCH		\$21.90	D-39-56-850-000-005	B	Recreation - Basketball		R		10/09/25	10/09/25		1330754	N
Vendor Total:		\$21.90											
QUORY005 26-00198		Quorum											
	07/11/25	BIOLOGICAL SERVICES					B						
3 JULY 2025		\$1,000.00	6-07-55-502-000-183	B	Maintenance & Repairs		R		09/11/25	10/09/25		18779	N
4 SEPTEMBER 2025		\$1,000.00	6-07-55-502-000-183	B	Maintenance & Repairs		R		10/07/25	10/09/25		19959	N
Vendor Total:		\$2,000.00											
Vendor Total:		\$2,000.00											
RAINONE 26-00715		RAINONE COUGHLIN MINCHELLO,LLC											
	08/25/25	2025 Tax Appeal Counsel	FY26			PRO25041	C						
3 9/25 Tax Appeals	24133	\$3,592.50	6-01-20-150-000-181	B	TAX ASSESSOR Legal Services		R		07/01/25	10/15/25		24133	N
26-00716	08/25/25	2025 Legal Counsel	FY26			PRO25003	C						
16 9/25 Invoice no. 24204		\$4,987.50	6-01-20-155-000-981	B	LEGAL - General		R		07/01/25	10/15/25		24204	N
17 9/25 Invoice no. 24205		\$3,940.00	6-01-20-155-000-981	B	LEGAL - General		R		07/01/25	10/16/25		24205	N
18 9/25 Invoice no. 24209		\$472.50	6-01-20-155-000-981	B	LEGAL - General		R		07/01/25	10/16/25		24209	N
Tracking Id: IDA 2021		TROPICAL STORM IDA											
19 9/25 Invoice no. 24211		\$35.00	6-01-20-155-000-981	B	LEGAL - General		R		07/01/25	10/16/25		24211	N
20 9/25 Invoice no. 24218		\$5,850.00	6-01-21-180-000-181	B	PLANNING Legal Services		R		07/01/25	10/16/25		24218	N
21 9/25 Invoice no. 24219		\$982.50	6-01-20-155-000-981	B	LEGAL - General		R		07/01/25	10/16/25		24219	N
22 9/25 Invoice no. 24220		\$3,887.50	6-01-20-155-000-981	B	LEGAL - General		R		07/01/25	10/16/25		24220	N
23 9/25 Invoice no. 24221		\$6,375.00	6-01-20-155-000-981	B	LEGAL - General		R		07/01/25	10/16/25		24221	N
Vendor Total:		\$26,530.00											
Vendor Total:		\$30,122.50											
REDIC005 26-00212		Redicare LLC											
	07/11/25	MONTHLY SERVICES TO FIRST AID					B						
18 15 Linwood		\$50.00	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services		R		09/11/25	10/08/25		RED824073	N
Vendor Total:		\$50.00											
RICH TRE 26-01057		RICH TREE SERVICE											
	10/09/25	Eden Ct Tree Removal											
1 Eden Ct Tree Removal		\$1,775.00	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR				10/09/25	10/15/25		2503331	N

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RICH TRE		RICH TREE SERVICE			Account Continued							
		Vendor Total:	\$1,775.00									
RIVER065		RIVERVIEW COMPANIES										
26-00641	08/18/25	Landscape Maintenance	FY26		BID24012	C						
3 September 2025 Landscaping		\$9,492.48	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape	MR		07/01/25	10/15/25		40337	N
		Vendor Total:	\$9,492.48									
ROUTE 1		ROUTE 1										
26-00147	07/11/25	Q1 MVM PARTS				B						
10 ARM CONTROL		\$305.20	6-01-26-315-000-230	B	MVM Vehicle Parts		R	09/08/25	10/09/25		5301167	N
		Vendor Total:	\$305.20									
ROYAL050		ROYAL BATTERY DISTRIBUTOR										
26-00205	07/11/25	Q1 MVM BATTERIES & PARTS				B						
6 ALTERNATOR		\$651.00	6-01-26-315-000-230	B	MVM Vehicle Parts		R	09/22/25	10/09/25		180781	N
		Vendor Total:	\$651.00									
RUTGE006		RUTGERS, Center for Gov't Serv										
26-01090	10/15/25	2026 MunClerk Conference										
1 2026 Mun Clerk Conference		\$612.00	6-01-20-120-000-144	B	MUNIC. CLERK Dues & Subscriptio		R	10/15/25	10/16/25		91532	N
		Vendor Total:	\$612.00									
SAFEI005		SAFE ID CARD SYSTEMS INC										
26-00166	07/11/25	OPEN PURCHASE ORDER FY26										
3 REISSUED ID CARD BATTAGLIA		\$14.00	6-01-25-240-999-200	B	POLICE Professional Service		R	08/21/25	10/14/25		5594	N
		Vendor Total:	\$14.00									
SAKER		SAKER SHOPRITES, INC.										
26-00688	08/22/25	Open Account LEAL - July 2026										
7 Food and Misc Items 10/4/25		\$11.97	D-39-56-851-000-007	B	DPRCS - LEAL		R	10/09/25	10/09/25		05240611403	N
8 Food and Misc Items 10/4/25		\$13.48	D-39-56-851-000-007	B	DPRCS - LEAL		R	10/09/25	10/09/25		05240612232	N
9 Food and Misc Items 10/2		\$172.33	D-39-56-851-000-007	B	DPRCS - LEAL		R	10/09/25	10/09/25		05240490294	N
		Vendor Total:	\$197.78									
		Vendor Total:	\$197.78									
SAMSC050		SAM'S CLUB										
26-00117	07/11/25	Senior Center Food Supplies										
3 SC Food Supplies 10/8/25		\$345.62	6-01-28-372-000-153	B	SR SERVICES Food Supplies		R	10/10/25	10/10/25		000573	N

[illegible]

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	Invoice Date	1099 Excl
THETR005	THE TRAINING CENTER										
1 High Pressure Externship - CK		\$6,000.00	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R		10/02/25	10/08/25	11435	N
Vendor Total:		\$6,000.00									
THOMWEST 26-00172	Thomson Reuters 07/11/25	OPEN PURCHASE ORDER FY26									
4 SEPTEMBER SOFTWARE SUB CHAF		\$739.18	6-01-25-240-999-183	B	POLICE Maintenance	R		10/16/25	10/16/25	852613300	N
Vendor Total:		\$739.18									
URBAN005 25-02434	Urban Air Miltown 05/08/25	Summer Camp Trip Wed 7/16/2025									
2 Invoice Balance - 9/29/25		\$231.92	D-39-56-850-000-006	B	Recreation - Camp	R		09/29/25	10/09/25	964140	N
26-00504	08/11/25	Camp Trip July 30th 2025									
2 Invoice Balance - 9/29/25		\$357.38	D-39-56-850-000-006	B	Recreation - Camp	R		09/29/25	10/09/25	964143	N
Vendor Total:		\$589.30									
USAAARCH	USA Architects										
25-00691	08/22/24	37161 6/2024	R2023.0044.00		PRO24045	C					
11 38209 1/2025	R2023.0044.00	\$1,815.00	C-04-55-C20-210-905	B	Professional Costs - Buildings & GrounR			07/01/24	10/09/25	38209	N
12 38370 2/2025	R2023.0044.00	\$580.15	C-04-55-C20-210-905	B	Professional Costs - Buildings & GrounR			07/01/24	10/09/25	38370	N
Vendor Total:		\$2,395.15									
25-01534	01/06/25	37927 11/2024	Resiliency Cent		PRO24063	C					
7 39230 8/2025	Resiliency Cent	\$2,653.60	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion DCR			09/03/24	10/09/25	39230	N
25-02381	04/24/25	3/2025 : PROJECT 2023-045			PRO22064	C					
5 8/2025 39221	Pavilion	\$1,217.05	G-02-24-100-000-006	B	Municipal Complex Improvements DCAR			07/01/24	10/09/25	39221	N
26-00364	07/22/25	6/2025 Babbage Parking Lot			PRO25040	C					
3 8/2025 Babbage Parking Lot		\$8,167.12	C-04-55-C24-240-903	B	Professional Costs - Parks	R		03/03/25	10/08/25	39234	N
4 8/2025 Babbage Parking Lot		\$5,197.88	D-33-56-810-025-008	B	Babbage Park Improvements	R		03/03/25	10/08/25	39234	N
Vendor Total:		\$13,365.00									
Vendor Total:		\$19,630.80									
VEOLIA W 25-01230	VEOLIA WATER NORTH AMERICA										
1 Sludge Press Repairs	11/14/24	Sludge Press Repairs									
		\$1,800.00	6-05-55-502-000-183	B	Twp - Maintenance & Repairs	R		11/14/24	10/15/25	9000232039	N
Vendor Total:		\$1,800.00									
VERBA055 26-00880	Verbal Judo Institute, Inc.										
	09/15/25	ASSOCIATE 1 COURSE									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WEATH050		WEATHERWORKS LLC										
1 2025 Weather Services Renewal		\$2,125.00	6-01-26-290-000-236	B	STREETS & ROAD Weather Forecas	R		10/02/25	10/08/25		WC-15882	N
Vendor Total:		\$2,125.00										

Account Continued

Total Purchase Orders: 129 Total P.O. Line Items: 264 Total List Amount: \$938,017.68 Total Void Amount: \$0.00

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description						
General Fund	5-01		\$110,353.07	\$0.00	\$0.00	\$110,353.07
General Fund	6-01		\$314,482.55	\$0.00	\$0.00	\$314,482.55
Water Utility Fund	6-05		\$92,855.90	\$0.00	\$0.00	\$92,855.90
Sewer Utility Fund	6-07		\$39,699.10	\$0.00	\$0.00	\$39,699.10
	Year Total:		\$447,037.55	\$0.00	\$0.00	\$447,037.55
GENERAL CAPITAL	C-04		\$274,874.87	\$0.00	\$0.00	\$274,874.87
WATER CAPITAL	C-06		\$34,263.75	\$0.00	\$0.00	\$34,263.75
SEWER CAPITAL	C-08		\$16,561.03	\$0.00	\$0.00	\$16,561.03
	Year Total:		\$325,699.65	\$0.00	\$0.00	\$325,699.65
Trust Other	D-33		\$13,660.38	\$0.00	\$0.00	\$13,660.38
Recreation Trust	D-39		\$3,549.00	\$0.00	\$0.00	\$3,549.00
	Year Total:		\$17,209.38	\$0.00	\$0.00	\$17,209.38
GRANT FUND	G-02		\$37,718.03	\$0.00	\$0.00	\$37,718.03
Total Of All Funds:			\$938,017.68	\$0.00	\$0.00	\$938,017.68

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Ranges										Item Status		Purchase Types		Misc
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/26										Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Only Format: Detail without Line Item Notes Include Non-Budgeted: N Vendors: All		
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
CME ASSOCIATES														
CMEAS020 26-01102	10/16/25		0385091 8/25-9/24/25 \$4,690.00	21-2681	P	Phase 1G Buiding L-2		R		10/16/25	10/16/25		0385091	N
26-01103	10/16/25		0385093 9/5/25 \$8,922.00	21-2694	P	Phase 1H		R		10/16/25	10/16/25		0385093	N
26-01104	10/16/25		0385094 9/10-9/11/25 \$360.75	21-2634	P	DM Investments- Truman		R		10/16/25	10/16/25		0385097	N
26-01105	10/16/25		0385095 9/26/25 \$857.50	21-2685	P	Site Plan- Garage Storage Unit		R		10/16/25	10/16/25		0385095	N
26-01106	10/16/25		0385087 9/5-9/9/25 \$386.00	20-2662	P	2 Retail Bldgs. Route 1		R		10/16/25	10/16/25		0385087	N
26-01108	10/16/25		0385089 8/7-9/4/25 \$517.50	20-2605	P	1385 Livingston Avenue		R		10/16/25	10/16/25		0385089	N
26-01109	10/16/25		0385090 8/25-9/26/25 \$3,607.00	20-2637	P	Phase 1- 2300 Route 1		R		10/16/25	10/16/25		0385090	N
26-01110	10/16/25		0385092 8/24-9/23/25 \$828.00	20-2686	P	Phase 1F Partial TOD Property		R		10/16/25	10/16/25		0385092	N
26-01111	10/16/25		0385096 9/8-9/19/25 \$1,845.50	20-2630	P	Dunkin Donuts		R		10/16/25	10/16/25		0385096	N
26-01112	10/16/25		0385098 8/25-9/26/25 \$10,196.50	20-2665	P	NB II-Warehouse King Arthur Ct		R		10/16/25	10/16/25		0385098	N
26-01113	10/16/25		0385099 8/25-9/26/25 \$6,626.50	20-2671	P	575 Milltown Road Car Wash		R		10/16/25	10/16/25		0385099	N
26-01114	10/16/25		0368219 12/19-12/23/24 \$2,975.00	21-2647	P	Office Building		R		10/16/25	10/16/25		0368219	N
26-01115	10/16/25		0369564 1/2-1/21/25 \$1,316.00	21-2647	P	Office Building		R		10/16/25	10/16/25		0369564	N
26-01116	10/16/25		0373376 3/19/25 \$410.00	21-2647	P	Office Building		R		10/16/25	10/16/25		0373376	N

NORTH BRUNSWICK TOWNSHIP
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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
CMEAS020			CME ASSOCIATES											
		Vendor Total:	\$43,538.25											
DELAWA05			DELAWARE-RARITAN ENGINEERING											
26-01107		10/16/25	2003-183650	8/8-9/30/25										
1	2003-183650	8/8-9/30/25	\$7,274.00	21-25962	P	Quick Chek Site Plan Rt. 130		R		10/16/25	10/16/25		2003-183650	N
		Vendor Total:	\$7,274.00											
LAWRENCE			Lawrence B. Sachs											
26-01101		10/16/25	October 9, 2025	10/5/25										
1	October 9, 2025	10/5/25	\$300.00	21-2691	P	Route 1 Use Warehouse		R		10/16/25	10/16/25		10/9/25	N
		Vendor Total:	\$300.00											
LOUIS071			LOUIS P. RAGO											
26-01100		10/16/25	25-8-2472	8/10/25										
1	25-8-2472	8/10/25	\$92.50	21-2685	P	Site Plan- Garage Storage Unit		R		10/16/25	10/16/25		25-8-2472	N
		Vendor Total:	\$92.50											
SHAIN			Shain Schaffer PC											
26-01117		10/16/25	11659	1/8/25										
1	11659	1/8/25	\$330.00	21-2647	P	Office Building		R		10/16/25	10/16/25		11659	N
		Vendor Total:	\$330.00											

Total Purchase Orders: 18 Total P.O. Line Items: 18 Total List Amount: \$51,534.75 Total Void Amount: \$0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	6-20	\$0.00	\$24,007.00	\$24,007.00
	6-21	\$0.00	\$27,527.75	\$27,527.75
Total Of All Funds:		\$0.00	\$51,534.75	\$51,534.75