CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: May 5, 2025

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		$2,236,381.15
20	INSPECTION	BILL LIST		$3,496.37
21	TECHNICAL	BILL LIST		$5,679.00
22	PERFORMANCE	BILL LIST		$2,500.00
	TOTAL			**$2,248,056.52**

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Encumbrance Date Range:*** *First to 06/30/25*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *N* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Yes* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.										
25-01606	01/15/25	2053 ROUTE 130 SOUTH				B					
3 BA CELL MONITORING		$111.51	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/11/25	04/25/25		3671099	N
	Vendor Total:	**$111.51**									
AMATO050	AMATO'S NURSERY & LANDSCAPING										
25-02362	04/22/25	Holiday Decorations									
1 Holiday Decorations		$325.97	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	04/22/25	04/28/25		120224 000	N
	Vendor Total:	**$325.97**									
AMATOS	Amato's Nursery & Landscaping										
25-01673	01/15/25	LANDSCAPING SUPPLIES				B					
3 flowers		$76.61	5-01-28-375-000-179	B	PARKS Landscaping	R	01/15/25	04/25/25		037349	N
25-02363	04/22/25	Parks Annuals									
1 Parks Annuals		$393.60	5-01-28-375-000-179	B	PARKS Landscaping	R	04/22/25	04/28/25		090124 0000	N
	Vendor Total:	**$470.21**									
AMAZO005	Amazon.Com Services, Inc.										
25-02332	04/14/25	ASUS Power Supply									
1 ASUS Power Supply		$29.44	5-01-20-140-000-186	B	IT - New Equipment	R	04/14/25	04/28/25		1KC9-CN31-YC9Y	N
25-02333	04/14/25	Fire Marshall Clean Supplies									
1 Juniper CLEAN Hand Wipes		$23.99	5-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R	04/14/25	04/28/25		1V9T-MG3V-7X7W	N
25-02344	04/16/25	Buildings & Grounds Equipment									
1 CMOS Battery		$5.99	5-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	04/16/25	04/28/25		1CC3-GW19-MWFN	N
2 Cable Matters UL		$31.90	5-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	04/16/25	04/28/25		1CC3-GW19-MWFN	N
3 Monitor Wall Mount		$29.44	5-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	04/16/25	04/28/25		1CC3-GW19-MWFN	N
4 Wall Mount Patch		$55.90	5-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	04/16/25	04/22/25		1L64-QMT3-9NHL	N
		$123.23									
	Vendor Total:	**$176.66**									
APRUZZ	LAW OFFICES OF APRUZZESE										

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
APRUZZ	LAW OFFICES OF APRUZZESE				*Account Continued*							
25-00754	08/26/24	Special PD Counsel	FY25		PRO24058	C						
8 Invoice 235312		$400.00	5-01-20-155-000-984	B	LEGAL - Special		R	07/01/24	04/30/25		235107	N
	Vendor Total:	**$400.00**										
ARPFU005	ARP Furniture											
25-01878	02/06/25	COLUMBUS PARK SIGN										
1 COLUMBUS PARK		$3,513.55	5-01-28-375-000-179	B	PARKS Landscaping		R	02/06/25	04/30/25		0207NOR	N
	Vendor Total:	**$3,513.55**										
AUTOCLUB	The Auto Club											
25-02396	04/28/25	2024 Chevy Tahoe- Window Tint										
1 2024 Chevy Tahoe-Window Tint		$150.00	5-01-25-265-000-235	B	UNIFORM FIRE Vehicle Wash		R	04/28/25	04/28/25		7958	N
	Vendor Total:	**$150.00**										
BROCKWEL	Brockwell and Carrington, Inc.											
25-01197	11/07/24	Facade - Encumbered			BID23006	C						
4 PAY EST 15 THRU 4/7/2025		$310,501.62	D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/01/24	04/28/25		PAY EST 15	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
5 PAY EST 15 THRU 4/7/2025		$19,880.40	C-04-55-C22-221-101	B	Replacement of Roof & Gutter System		R	02/05/24	04/29/25		PAY EST 15	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
		$330,382.02										
	Vendor Total:	**$330,382.02**										
C3TECH05	C3 TECHNOLOGIES LLC											
25-02230	03/27/25	DPW Pump - Meter Change Out										
1 DPW Pump - Meter Change Out		$1,211.14	5-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair		R	03/27/25	04/28/25		168457	N
	Vendor Total:	**$1,211.14**										
CAMPB055	CAMPBELL FREIGHTLINER, LLC											
25-01635	01/15/25	MVM PARTS				B						
24 horn		$24.20	5-01-26-315-000-230	B	MVM Vehicle Parts		R	03/20/25	04/25/25		CB001387981:01	N
25 belt, pulley		$539.71	5-01-26-315-000-230	B	MVM Vehicle Parts		R	03/20/25	04/25/25		CB001389507:01	N
26 Pulley		$37.49	5-01-26-315-000-230	B	MVM Vehicle Parts		R	04/23/25	04/30/25		CB001389895:01	N
		$601.40										
	Vendor Total:	**$601.40**										
CDW	CDW-GOVERNMENT,INC.											

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CDW	CDW-GOVERNMENT,INC.				*Account Continued*						
25-01995	02/20/25	Scanners - Re-Entry									
6 Canon imageFORMULA DR-S250N		$660.93	C-04-55-C24-240-601	B	Upgrades - IT Network	R	04/07/25	04/28/25		AD5763W	N
7 RETURN: Duplex Combo Scanner		323.24-	C-04-55-C23-233-601	B	Upgrades - IT Network	R	04/22/25	04/28/25		AD6QY9G	N
		$337.69									
25-02308	04/09/25	Re-Entry IT Supplies									
1 ASUS TUF Gaming Monitor		$269.51	C-04-55-C24-240-601	B	Upgrades - IT Network	R	04/09/25	04/28/25		AD6T27Q	N
2 Brother DS Mobile Scanner		$147.74	C-04-55-C24-240-601	B	Upgrades - IT Network	R	04/09/25	04/28/25		AD6R76N	N
3 Logitech Silent Mouse & Keys		$28.12	C-04-55-C24-240-601	B	Upgrades - IT Network	R	04/09/25	04/28/25		AD6R76N	N
		$445.37									
	Vendor Total:	**$783.06**									
CELLABED	Adam Abedrabo										
25-00489	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLAGUD	Chris Agudelo										
25-00493	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLAUMA	Gary Aumack										
25-00849	09/16/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**									
CELLBATT	Joe Battaglia										
25-00469	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLBAZY	Bryan Bazydlo										

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CELLBAZY	Bryan Bazydlo				*Account Continued*						
25-00481	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLBLOY	Steve Bloyed										
25-00470	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLBONG	Robert Bongiovi										
25-00476	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLBRO	Peter Brown										
25-00509	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLBUDR	Andrew Budrow										
25-00811	09/11/24	Cell Phone Reimbursement FY25									
5 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
6 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLCHA	Stephen Chaszar										
25-00475	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLDERO	Antonio DeRosa										
25-00496	08/02/24	Cell Phone Reimbursement FY25									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLDERO	Antonio DeRosa				*Account Continued*						
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLFEDE	Michael Fedele										
25-00510	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLFISH	Justin Fisher										
25-00504	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLFRIT	Mark Fritsche										
25-00522	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**									
CELLGALL	Cavel Gallimore										
25-00468	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLGEOR	Salvatore Georgianna										
25-00482	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									

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CELLGIA	Matthew Gianotto										
25-00488	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLGOSN	Kyle Gosner										
25-00812	09/11/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLGRAM	Alessandro Grammatico										
25-00505	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLGRAS	Mike Grasso										
25-00474	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLGUAD	Angel Guadalupe										
25-00513	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLHAND	Joseph Hand										
25-00478	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N

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CELLHAND	Joseph Hand				*Account Continued*							
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLHARR	Cory Harris											
25-00517	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/29/25		Q4	N
	Vendor Total:	**$120.00**										
CELLHOIB	Brian Hoiberg											
25-00518	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/29/25		Q4	N
	Vendor Total:	**$120.00**										
CELLHRIT	Michael Hritz											
25-00465	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**										
CELLIVAN	Ed Ivans											
25-00524	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**										
CELLKOBL	Christopher Koblos											
25-00484	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLKREB	Nicholas Krebs											
25-00498	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										

Vendor # / P.O. # / Item Description	*Name / PO Date*	*Description / Amount*	*Charge Account*	*Acct Type*	*Contract / Description*	*PO Type / Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
CELLKREB	Nicholas Krebs				*Account Continued*						
CELLKRUG	Rich Krug										
25-00525	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 Reimbursement		$40.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$40.00**									
CELLLAMO	Mark LaMonica										
25-00477	08/02/24	Cell Phone Reimbursement FY25									
5 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
6 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLLANE	Brent Lane										
25-00483	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLLASI	Edmund Lasinski										
25-00515	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLLUPO	Vincent Lupo										
25-00528	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**									
CELLMAST	Daryle Masters										
25-00519	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLMICH	Keith Michael											
25-00486	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$84.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$336.00										
	Vendor Total:	**$336.00**										
CELLMOCC	Dominic Moccio											
25-00473	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**										
CELLMOO	Adam Moore											
25-00516	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLMORG	Gregory Morgan											
25-00500	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLNAGI	Gregory Nagiewicz											
25-00503	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLOBAD	Madden Obado											
25-00813	09/11/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLOBAD	Madden Obado				*Account Continued*						
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLORLA	Monica Orlando										
25-02053	03/03/25	Cell Phone Reimbursement FY25									
1 3/25 Reimbursement		$65.00	5-01-31-430-000-440	B	Telephone	R	03/03/25	04/29/25		Q3	N
2 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/29/25		Q4	N
		$317.00									
	Vendor Total:	**$317.00**									
CELLPAHL	Robert Pahlck										
25-00514	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLPAUL	Tyler Pauli										
25-00491	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/30/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/30/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLPAUN	Thomas Paun										
25-00848	09/16/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**									
CELLPRIN	Onofrio Prinzivalli										
25-00506	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLPRIN	Onofrio Prinzivalli				*Account Continued*						
CELLPROF	Salvatore Profaci										
25-00521	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**									
CELLPROG	Justine Progebin										
25-00464	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/29/25		Q4	N
	Vendor Total:	**$252.00**									
CELLQUAB	Raymond Quabeck										
25-00502	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLRAM	Michael Rampacek										
25-00497	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLREMM	Andrew Remm										
25-00480	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLRODR	Primiterio Rodriguez										
25-00487	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N

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*
CELLRODR	Primiterio Rodriguez				*Account Continued*							
		$309.00										
	Vendor Total:	**$309.00**										
CELLROSA	Jesse Rosario											
25-00814	09/11/24	Cell Phone Reimbursement FY25										
5 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
6 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLRUS	Frank Russo											
25-00523	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**										
CELLRUSS	Lisa Russo											
25-00467	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**										
CELLSCAS	Barry Scaserra											
25-00507	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 5/25 Reimbursement		$168.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$225.00										
	Vendor Total:	**$225.00**										
CELLSICK	Samantha Sickles											
25-00471	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**										
CELLSIMO	Holli Simons											
25-00490	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										

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
CELLSIMO	Holli Simons				*Account Continued*							
	Vendor Total:	**$309.00**										
CELLSMIT	Brian Smith											
25-00512	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLSPAG	Anthony Spagnola											
25-00501	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLTHOR	Stephen Thor											
25-00511	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLVIT	Antonio Vitelli											
25-00485	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										
	Vendor Total:	**$309.00**										
CELLVITE	Adam Vitelli											
25-00479	08/02/24	Cell Phone Reimbursement FY25										
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone		R	04/25/25	04/28/25		RETRO	N
		$309.00										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLVITE	Adam Vitelli				*Account Continued*						
	Vendor Total:	**$309.00**									
CELLVONT	Emma Von Thun										
25-02390	04/25/25	Cell Phone Reimbursement FY25									
1 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLWHA	Leo Whalen										
25-00495	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLWOMA	Francis Womack										
25-02395	04/28/25										
1 4/25 - 6/25 Reimbursement		$297.00	5-01-31-430-000-440	B	Telephone	R	04/28/25	04/28/25		Q4	N
	Vendor Total:	**$297.00**									
CELLWRIG	Brian Wright										
25-00520	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$120.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$120.00**									
CELLYANC	John Yanchurak										
25-00499	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/30/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/30/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CELLYETS	Craig Yetsko										
25-00472	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLZINK	Jessica Prinzivalli										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLZINK	Jessica Prinzivalli				*Account Continued*						
25-00526	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
	Vendor Total:	**$252.00**									
CELLZINN	Gregory Zinnikas										
25-00494	08/02/24	Cell Phone Reimbursement FY25									
4 4/25 - 6/25 Reimbursement		$252.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		Q4	N
5 CONTRACT RETRO		$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	04/28/25		RETRO	N
		$309.00									
	Vendor Total:	**$309.00**									
CHEMSEAR	Chemsearch										
25-01615	01/15/25	SEWER HARDWARE SUPPLIES				B					
2 sting-x-pro aerosol		$315.45	5-07-55-502-000-132	B	Chemicals	R	01/15/25	04/25/25		9123697	N
	Vendor Total:	**$315.45**									
CHIS033	Bernadette Chiselko										
25-00075	07/11/24	Fitness Instructor for Seniors									
11 APRIL 2025 Yoga For Seniors		$212.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	04/28/25	04/28/25		APRIL INVOICE	N
	Vendor Total:	**$212.00**									
Escrow CMEAS020	CME ASSOCIATES										
25-02406	05/01/25	369565 1/7-1/24/25									
1 369565 1/7-1/24/25		$3,729.00	21-2665	P	2 King Arthur Court- Warehouse	R	05/01/25	05/01/25		369565	N
2 369565 1/7-1/24/25		$1,428.00	20-2665	P	NB II-Warehouse King Arthur Ct	R	05/01/25	05/01/25		369565	N
		$5,157.00									
	Vendor Total:	**$5,157.00**									
W COLONI01	Colonial Gardens Builders LLC										
25-02408	05/01/25	Escrow Release									
1 Escrow Release		$2,500.00	22-2682	P	1802 Arlington Ave Landscape	R	05/01/25	05/01/25		RELEASE	N
	Vendor Total:	**$2,500.00**									
DECOT050	DECOTIIS,FITZPATRICK, COLE										
25-02028	02/26/25	2025 Labor Counsel FY2025			PRO25007	C					
7 3/2025 Labor Counsel 281456		$1,313.75	5-01-20-155-000-983	B	LEGAL - Labor	R	01/02/25	04/28/25		281456	N
8 3/2025 Labor Counsel 281457		$552.79	5-01-20-155-000-983	B	LEGAL - Labor	R	01/02/25	04/28/25		281457	N

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DECOT050	DECOTIIS,FITZPATRICK, COLE				*Account Continued*							
		$1,866.54										
	Vendor Total:	**$1,866.54**										
ECC	Environmental Climate Control											
25-01194	11/07/24	Pay Est 5 - thru 10/31/2024			BID24002	C						
5 Pay Est 8 - thru 2/28/2025		$89,572.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	02/05/24	04/28/25		PAY EST 8	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
6 Pay Est 9 - thru 3/31/2025		$51,205.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	02/05/24	04/28/25		PAY EST 9	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
		$140,777.00										
	Vendor Total:	**$140,777.00**										
EQUIPTEC	Equiptech t/a Bobcat of											
25-01591	01/15/25	open for repairs FY25				B						
9 Parts for stump grinder		$356.84	5-01-26-290-000-151	B	STREETS & ROAD Equip. Repair		R	01/29/25	04/25/25		P58143	N
	Vendor Total:	**$356.84**										
FEDER033	FEDERAL EXPRESS CORP.											
25-02359	04/22/25	Invoice 8-835-54458										
1 Invoice 8-835-54458		$19.06	5-01-31-430-000-498	B	Postage		R	04/22/25	04/28/25		8-835-54458	N
25-02393	04/28/25	Invoice 8-843-25320										
1 Invoice 8-843-25320		$18.98	5-01-31-430-000-498	B	Postage		R	04/28/25	04/28/25		8-843-25320	N
	Vendor Total:	**$38.04**										
FOTOP005	FOTOPLICITY LLC											
25-01047	10/15/24	Employee Headshots - FY25										
5 Employee Headshots: In-Studio		$95.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		1747	N
	Vendor Total:	**$95.00**										
GABRIE	Gabrielli Kenworth of NJ, LLC											
25-01647	01/15/25	MVM PARTS				B						
3 PARTS Shock		$456.48	5-01-26-315-000-230	B	MVM Vehicle Parts		R	03/18/25	04/30/25		358517DP	N
	Vendor Total:	**$456.48**										
GALLANTE	Steff Gallante											
25-00443	07/31/24	Fitness Classes for Seniors										
18 Fitness for Seniors		$437.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R	04/30/25	04/30/25		000042	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

05/01/2025
11:13 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GALLANTE	Steff Gallante				*Account Continued*						
	Vendor Total:	**$437.00**									
GANNL050	GANN LAW BOOKS										
25-02213	03/25/25	NJ CRIMINAL CODE TITLE 2C									
1 NJ CRIMINAL CODE TITLE 2C		$199.00	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	03/25/25	04/25/25		D701885	N
2 SHIPPING		$10.00	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	03/25/25	04/25/25		D701885	N
		$209.00									
	Vendor Total:	**$209.00**									
GEORG033	GEORGE LOGAN TOWING, INC.										
25-01650	01/15/25	POLICE TOWING				B					
8 TOWING -Police		$75.00	5-01-26-315-002-901	B	MVM Towing - Police	R	01/15/25	04/30/25		H9225	N
	Vendor Total:	**$75.00**									
GIRIVA01	Rajesh Girivasan										
25-02410	05/01/25	Refund of Permit 20241525									
1 Refund of Permit 20241525		$232.00	5-01-55-004-000-001	B	Refund of Anticipated Revenue	R	05/01/25	05/01/25		PERMIT REFUND	N
	Vendor Total:	**$232.00**									
GLOBA017	Global Interactive Solutions,										
25-02399	04/29/25	2025 Zoom Renewal									
1 2025 Zoom Renewal		$458.76	5-01-43-490-000-183	B	MUNI COURT Equip Maintenance	R	04/29/25	04/29/25			N
	Vendor Total:	**$458.76**									
GREEN060	Integrated Turf Management In										
25-02061	03/03/25	EARLY SPRING									
1 Community park		$4,893.00	5-01-28-375-000-137	B	PARKS Contract Work	R	03/03/25	04/30/25		NBTPR25-1	N
2 Work House Fields		$718.00	5-01-28-375-000-137	B	PARKS Contract Work	R	03/03/25	04/30/25		NBTPR25-1	N
3 VET PARK		$1,243.00	5-01-28-375-000-137	B	PARKS Contract Work	R	03/03/25	04/30/25		NBTPR25-1	N
4 Sabella Park		$1,095.00	5-01-28-375-000-137	B	PARKS Contract Work	R	03/03/25	04/30/25		NBTPR25-1	N
		$7,949.00									
	Vendor Total:	**$7,949.00**									
HANNAS	Hanna's Mechanical Contractors										
25-01931	02/13/25	Outdoor Sensors - Aerco Boiler									
1 Outdoor Sensors - Aerco Boiler		$4,634.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	02/13/25	04/29/25		14030	N
	Vendor Total:	**$4,634.00**									

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
HANNAS	Hanna's Mechanical Contractors				*Account Continued*								
HANRA050	JOHN HANRAHAN												
25-02371	04/23/25	REIMBURSEMENT FOR TRAVEL/CLASS											
1 REIMBURSEMENT FOR HOTEL		$255.94	5-01-25-240-999-136	B	POLICE Conferences			R	04/23/25	04/30/25		457075914604	N
2 REIMBURSEMENT FOR FOOD		$105.70	5-01-25-240-999-136	B	POLICE Conferences			R	04/23/25	04/30/25		FOOD	N
3 REIMBURSEMENT FOR MILEAGE		$95.34	5-01-25-240-999-136	B	POLICE Conferences			R	04/23/25	04/30/25		68.1	N
		$456.98											
	Vendor Total:	**$456.98**											
HEIGH005	Heights @ Main Street												
25-02257	04/01/25	refund o/p											
1 refund 1st qtr o/p		$66.91	5-01-55-004-000-003	B	Tax Refunds - Current Yr OP's			R	04/01/25	04/25/25		141LOT105118	N
	Vendor Total:	**$66.91**											
HOAGLAND	HOAGLAND, LONGO, MORGAN& DUNST												
25-01888	02/10/25	2025 Environmental Legal FY25				PRO25025	C						
3 Invoice #20590250	3/25	$2,862.00	5-01-20-155-000-984	B	LEGAL - Special			R	01/02/25	04/28/25		20590250	N
	Vendor Total:	**$2,862.00**											
HOGANSEC	Hogan Security, Inc												
25-02167	03/19/25	Door Sweeps (18)											
1 Door Sweeps (18)		$341.28	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous			R	03/19/25	04/28/25		7663	N
	Vendor Total:	**$341.28**											
HOMED066	HOME DEPOT CREDIT SERVICES												
25-02398	04/28/25	C.K. HOME DEPOT CREDIT SERVICE											
1 CHRIS KOBLOS		$44.63	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli			R	04/28/25	04/28/25		1070024	N
2 CHRIS KOBLOS		$95.19	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli			R	04/28/25	04/28/25		1625125	N
3 CHRIS KOBLOS		$202.42	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli			R	04/28/25	04/28/25		7055540	N
4 ITEMS RETURNED		120.12-	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli			R	04/28/25	04/28/25		7214929	N
5 HOME DEPOT ITEMS		$292.33	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli			R	04/28/25	04/28/25		7072551	N
		$514.45											
	Vendor Total:	**$514.45**											
HOMED068	HOME DEPOT CREDIT SERVICES												
25-00440	07/31/24	Hardware supplies for Sr Ctr											
2 Hardware supplies for Sr Ctr		$177.81	5-01-28-372-000-158	B	SR SERVICES Hardware Supplies			R	05/01/25	05/01/25		1050203	N

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
HOMED068	HOME DEPOT CREDIT SERVICES				*Account Continued*							
	Vendor Total:	**$177.81**										
HUDSO060	HUDSON LOCKSMITH LLC											
25-00580	08/09/24	OPEN PO - Parks Locksmith										
3 Parks Locksmith - 4/28/2025		$240.00	5-01-28-375-000-131	B	PARKS Building Repairs		R	04/30/25	04/30/25		4/28/2025	N
	Vendor Total:	**$240.00**										
HUDSON	HUDSON COUNTY MOTORS INC											
25-01653	01/15/25	MVM PARTS				B						
5 parts		$519.76	5-01-26-315-000-230	B	MVM Vehicle Parts		R	02/13/25	04/25/25		595551	N
	Vendor Total:	**$519.76**										
INSTI050	INSTITUTE FOR PROFESSIONAL											
25-02400	04/29/25	Green Procurement Webinar										
1 Green Procurement :		$50.00	5-01-20-100-000-145	B	GEN.ADMIN Education & Training		R	04/29/25	04/30/25		51425	N
	Vendor Total:	**$50.00**										
INTER085	Interstate Waste Services											
25-00037	07/03/24	Apartments Refuse FY25			BID22005	C						
11 May 2025 Refuse	10631415	$49,849.80	5-01-26-305-306-200	B	Sanitation - Third Party Contract		R	07/01/24	04/28/25		10631415	N
	Vendor Total:	**$49,849.80**										
KAEXC050	South Brunswick Recycling											
25-01679	01/15/25	LANSCAPING SUPPLIES				B						
3 Concrete		$280.00	5-01-28-375-000-179	B	PARKS Landscaping		R	01/15/25	04/25/25		51938	N
4 topsoil		$160.00	5-01-28-375-000-179	B	PARKS Landscaping		R	01/15/25	04/25/25		51956	N
		$440.00										
	Vendor Total:	**$440.00**										
KCSER010	K. C. SERVICE											
25-01620	01/15/25	SEWER EQUIPMENT REPAIRS				B						
2 SUPPLIES		$833.99	5-07-55-502-000-183	B	Maintenance & Repairs		R	01/15/25	04/25/25		4122025	N
	Vendor Total:	**$833.99**										
LANGU050	LANGUAGE LINE SERVICES											
25-01256	11/18/24	OPEN PURCHASE ORDER FY25										
4 OVER THE PHONE INTERPRETATIO		$1,139.00	5-01-25-240-999-144	B	POLICE Dues & Subscription		R	04/22/25	04/22/25		11572952	N
	Vendor Total:	**$1,139.00**										

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LANGU050	LANGUAGE LINE SERVICES				*Account Continued*							
LBJ INTE	LBJ Interior Solutions LLC											
24-02386	04/29/24	CARPET TILE INSTALLATION					B					
4 CARPET TILE INSTALLATION		$144,778.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	04/29/24	04/28/25		APP 003	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
	Vendor Total:	**$144,778.00**										
LINEX008	LINE-X OF MONMOUTH COUNTY											
25-02306	04/09/25	Truck #804 Repairs										
1 Truck #804 Repairs		$1,475.00	5-01-26-315-000-230	B	MVM Vehicle Parts		R	04/09/25	04/25/25		2309	N
	Vendor Total:	**$1,475.00**										
MARCO	MARCO TECHNOLOGIES, LLC											
25-02360	04/22/25	Overage 1/1/25 - 3/31/25										
1 Overage EQ22513		$890.36	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
2 Overage EQ22217		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
3 Overage EQ26496		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
4 Overage EQ28051		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
5 Overage EQ28053		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
6 Overage EQ28057		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
7 Overage EQ25567		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
8 Overage EQ28989		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
9 Overage EQ23191		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
10 Overage EQ29794		$927.15	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
11 Overage EQ29795		$663.32	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
12 Overage EQ1245888		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
13 Overage ISGEQ27077		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
14 Overage EQ1389112		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
15 Overage EQ1389113		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
16 Overage EQ1389114		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
17 Overage EQ1389115		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
18 Overage EQ1389105		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
19 Overage EQ1388766		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
20 Group Meter Charges		$4,927.08	5-01-31-430-000-488	B	Paper & Copier Supplies		R	04/22/25	04/28/25		INV13751388	N
		$7,407.91										
25-02361	04/22/25	Tax & Water Copier - April '25										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARCO	MARCO TECHNOLOGIES, LLC				*Account Continued*						
1 Tax & Water Copier - April '25		$308.25	5-01-31-430-000-488	B	Paper & Copier Supplies	R	04/22/25	04/28/25		INV13751389	N
	Vendor Total:	**$7,716.16**									
MARIA055	Maria's Milltown LLC										
25-01798	01/28/25	OpenAcc6/2025 Basketball/Drama									
7 Aquatics Staff Training Meetin		$123.89	D-39-56-850-000-001	B	Recreation - Aquatics	R	04/25/25	04/25/25		4-11-2025	N
	Vendor Total:	**$123.89**									
MCIAS050	M.C.I.A										
25-00123	07/11/24	BRUSH DISPOSAL FY25									
8 3/25 BRUSH DISPOSAL		$248.13	5-01-26-305-307-142	B	RECYCLING Disposal Fees	R	04/22/25	04/28/25		AR041110	N
25-00686	08/21/24	Recycling Collection FY25			PRO20055	C					
17 Single Family 3/25 AR041134		$80,710.08	5-01-26-305-307-200	B	Recycling - Third Party Contract	R	08/21/24	04/28/25		AR041134	N
18 Multi-Family 3/25 AR041134		$1,172.16	5-01-26-305-307-200	B	Recycling - Third Party Contract	R	08/21/24	04/28/25		AR041134	N
		$81,882.24									
	Vendor Total:	**$82,130.37**									
MCUA0060	MIDDLESEX COUNTY UTILITIES AUT										
25-00253	07/15/24	2024 - 2025 Sewer Charge FY25									
3 Q2 Sewer Charge I5-00176		$970,774.12	5-07-55-502-000-142	B	Disposal Fees - MCUA Charge	R	10/16/24	04/30/25		I5-00176	N
	Vendor Total:	**$970,774.12**									
MIKES020	MIKE'S COUNTRY MARKET										
25-00078	07/11/24	Catering for Seniors									
10 Catering for Seniors		$139.27	5-01-28-372-000-203	B	SR SERVICES Public Events	R	04/25/25	04/25/25		632931	N
11 Catering for Seniors		$149.03	5-01-28-372-000-203	B	SR SERVICES Public Events	R	04/30/25	04/30/25		632933	N
		$288.30									
	Vendor Total:	**$288.30**									
MYFRA010	MY FRAMING STORE INC.										
25-02275	04/04/25	D30x40 Drymounting									
1 D30x40 Drymounting		$978.15	5-01-25-265-000-168	B	UNIFORM FIRE Investigative S	R	04/04/25	04/25/25		31620	N
	Vendor Total:	**$978.15**									
NAMIT005	NAM-IT ENGRAVING										
25-02320	04/14/25	Nameplate for PB Attorney									
1 Nameplate for PB Atty		$29.00	5-01-21-180-000-188	B	PLANNING Office Supplies	R	04/14/25	04/22/25		7454	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

05/01/2025
11:13 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NAMIT005	NAM-IT ENGRAVING				*Account Continued*						
	Vendor Total:	**$29.00**									
NATIO045	NATIONAL FUEL OIL INC.										
25-01827	02/04/25	6,000 GAS									
2 Invoice 100387 1/27/25		$11,142.74	5-01-31-430-000-460	B	Gasoline/Diesel	R	02/04/25	04/28/25		100387	N
25-02373	04/23/25	6,000 GAL GAS									
1 Ticket no. 103487		$11,074.62	5-01-31-430-000-460	B	Gasoline/Diesel	R	04/23/25	04/28/25		103487	N
2 Ticket no. 103488		$2,870.79	5-01-31-430-000-460	B	Gasoline/Diesel	R	04/28/25	04/28/25		103488	N
		$13,945.41									
	Vendor Total:	**$25,088.15**									
NATIO120	National Association of										
25-02283	04/08/25	ITEMS FOR NNO 2025									
1 ITEMS FOR NNO 2025		$933.97	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	04/08/25	04/22/25		35889	N
	Vendor Total:	**$933.97**									
NEWBR071	City of New Brunswick										
25-02374	04/23/25										
1 January 2025 Animal Control		$8,629.57	5-01-28-332-000-184	B	Animal Control - Shared Services	R	04/23/25	04/25/25		1129	N
25-02375	04/23/25										
1 February 2025 Animal Control		$7,784.14	5-01-28-332-000-184	B	Animal Control - Shared Services	R	04/23/25	04/25/25		1135	N
	Vendor Total:	**$16,413.71**									
NJSB CON	NJ/SB Construction, LLC										
25-01824	02/03/25	EDLYS PS DOOR REPAIRS									
1 EDLYS PS DOOR REPAIRS		$2,990.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	02/03/25	04/30/25		6333-EST9324	N
25-01905	02/12/25	Edly's Lane PS									
1 NEW DOOR		$3,000.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	02/12/25	04/30/25		6382-EST09323	N
	Vendor Total:	**$5,990.00**									
NORCI050	NORCIA CORPORATION										
25-01663	01/15/25	MVM PARTS				B					
19 parts		$100.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	04/11/25	04/25/25		85672	N
	Vendor Total:	**$100.00**									
NORTH016	NO BRUNSWICK CONSTRUCTION										
25-01602	01/15/25					B					

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NORTH016	NO BRUNSWICK CONSTRUCTION				*Account Continued*						
3 MASON MIX & TOPSOIL		$84.80	5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	01/15/25	04/25/25		1511	N
	Vendor Total:	**$84.80**									
OPENG005	OPENGOV, INC.										
25-02345	04/16/25	DocuSign Integration									
1 DocuSign Integration FY25		$467.50	5-01-20-140-000-489	B	IT - Software Purch/License	R	04/16/25	04/28/25		INV19252	N
	Vendor Total:	**$467.50**									
OVERH005	Overhead Hoist and Crane Inc.										
25-02273	04/04/25	OSHA ANNUAL INSPECTION									
1 Annual Inspection		$1,591.14	5-07-55-502-000-183	B	Maintenance & Repairs	R	04/04/25	04/30/25		27062I	N
	Vendor Total:	**$1,591.14**									
PANGARO	PANGARO TRAINING & MANAGEMENT										
25-02214	03/25/25	JUVENILE COURSE MCPOTC									
1 REGISTRATION FOR 1-DAY COURSE		$189.00	5-01-25-240-999-145	B	POLICE Training	R	03/25/25	04/30/25		3220	N
	Vendor Total:	**$189.00**									
PELLI010	Pelligrino Chevrolet										
25-02254	04/01/25	2025 Chevrolet Silverado Mason									
1 2025 Chevrolet Silverado Mason		$73,800.00	C-08-55-C20-200-101	B	Project Costs	R	04/01/25	04/30/25		149586	N
	Vendor Total:	**$73,800.00**									
PERCS01	The PERCS Index Inc.										
25-02327	04/14/25	Evidence Manager Renewal									
1 Evidence Manager Renewal		$700.00	5-01-20-140-000-489	B	IT - Software Purch/License	R	04/14/25	04/22/25		32172	N
	Vendor Total:	**$700.00**									
PKFOC005	PKF O'Connor Davies LLP										
25-02405	04/30/25	Professional Services									
1 Professional Services		$5,800.00	C-04-55-C23-233-901	B	Bonding Costs	R	04/30/25	04/30/25		926446	N
2 Professional Services		$1,200.00	C-06-55-C21-211-902	B	Bonding Costs	R	04/30/25	04/30/25		926446	N
3 Professional Services		$500.00	C-08-55-C21-210-902	B	Bonding Costs	R	04/30/25	04/30/25		926446	N
		$7,500.00									
	Vendor Total:	**$7,500.00**									
PRIMA010	PRI MANAGEMENT GROUP										
25-02198	03/21/25	RELEASING & REDACTING RECORDS									

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PRIMA010	PRI MANAGEMENT GROUP				*Account Continued*						
1 REGISTRATION FOR 1-DAY COURSE		$179.00	5-01-25-240-999-145	B	POLICE Training	R	03/21/25	04/22/25		31122	N
	Vendor Total:	**$179.00**									
PRINC070	Princetonian Graphics Inc										
25-00259	07/08/24	Utility Bill Mail Prep FY25									
11 Utility Bill Mail Preparation		$762.00	5-05-55-502-000-185	B	Miscellaneous	R	04/25/25	04/25/25		202504017	N
	Vendor Total:	**$762.00**									
RICH TRE	RICH TREE SERVICE										
25-02272	04/04/25	1633 Holly Road									
1 cut and move dead oak tree		$1,483.70	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	04/04/25	04/30/25		2500832	N
	Vendor Total:	**$1,483.70**									
ROUNDTRI	Ride RoundTrip, Inc.										
25-00597	08/12/24	SENIOR TRANSPORTATION FY25			BID22009	C					
17 3/25 Transportation Fee		$5,793.46	5-01-28-372-000-200	B	SENIOR SERVICES Transportation Se	R	08/19/24	04/22/25		CB-13351	N
18 3/25 Booking Fee		$625.00	5-01-28-372-000-200	B	SENIOR SERVICES Transportation Se	R	08/19/24	04/22/25		CB-13351	N
		$6,418.46									
	Vendor Total:	**$6,418.46**									
ROUTE 1	ROUTE 1										
25-01665	01/15/25	MVM PARTS				B					
8 parts		$74.20	5-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/25	04/25/25		5296660	N
	Vendor Total:	**$74.20**									
RUTGE006	RUTGERS, Center for Gov't Serv										
25-02240	03/28/25	Preventative Maintenance									
1		$483.00	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	03/28/25	04/30/25		87237	N
	Vendor Total:	**$483.00**									
SAMSC050	SAM'S CLUB										
25-00072	07/11/24	Food Supplies for Seniors									
16 Food Supplies for Seniors		$151.51	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	04/25/25	04/25/25		4036491	N
25-00644	08/15/24	OPEN ACCOUNT THRU JUNE 2025									
10 SUPPLIES FOR PROJECT LEAL		$50.08	D-39-56-851-000-007	B	DPRCS - LEAL	R	04/29/25	04/29/25		004107	N
	Vendor Total:	**$201.59**									
SHAIN	Shain Schaffer PC										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHAIN	Shain Schaffer PC				*Account Continued*						
25-02407	05/01/25	11588 12/2-12/19/2024									
1 11588 12/2-12/19/2024		$1,950.00	21-2681	P	Phase 1G Buiding L-2	R	05/01/25	05/01/25		11588	N
	Vendor Total:	**$1,950.00**									
SICKLE05	Samantha Sickles										
25-02401	04/29/25	Petty Cash Reimbursement									
1 9/11/2024 : Vehicle 454 Wash		$13.86	5-01-21-196-000-185	B	CONSTR. CODE Miscellaneous	R	04/29/25	04/30/25		9/11/2024	N
2 11/26/2024 : USPS Postage		$10.45	5-01-31-430-000-498	B	Postage	R	04/29/25	04/30/25		11/26/2024	N
3 2/4/2025 : Office Supplies		$19.76	5-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	04/29/25	04/30/25		2/4/2025	N
4 2/23/2025 : Building Supplies		$31.98	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	04/29/25	04/30/25		2/23/2025	N
5 2/23/2025 : Building Supplies		$7.45	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	04/29/25	04/30/25		2/23/2025	N
6 3/25/2025 : 1st Qtr Safety Mtg		$28.78	5-01-23-210-000-193	B	INSURANCE OTHER - JIF	R	04/29/25	04/30/25		2/23/2025	N
7 3/29/2025 : Office Supplies		$79.41	5-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	04/29/25	04/30/25		3/29/2025	N
		$191.69									
	Vendor Total:	**$191.69**									
SOUTH065	SOUTH BRUNSWICK CARWASH										
25-01257	11/18/24	OPEN PURCHASE ORDER FY25									
4 MARCH 2025 CAR WASH		$324.00	5-01-25-240-999-231	B	POLICE Car Wash	R	04/22/25	04/22/25		CARWASH	N
	Vendor Total:	**$324.00**									
SPOLETI	JACLYN SPOLETI										
25-00073	07/11/24	Fitness Instructor for Seniors									
11 Fitness for Seniors 3/2025		$364.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	04/28/25	04/28/25		131	N
	Vendor Total:	**$364.00**									
STAND060	STANDARD INSURANCE COMPANY										
25-00323	07/19/24	Group Life Insurance FY2025			PRO22055	C					
11 Policy No. 00 134244 0001		$2,002.00	5-01-23-220-000-182	B	HEALTH INS - Life Insurance	R	07/01/24	04/30/25		00 134244 0001	N
	Vendor Total:	**$2,002.00**									
TM ASSOC	T&M Associates										
25-00913	09/23/24	SAB470862 THROUGH 8/16/2024			PRO24041	C					
10 SAB484265 THROUGH 4/11/2025		$1,820.41	D-33-56-850-005-001	B	Storm Recovery Reserves	R	03/18/24	04/28/25		SAB484265	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
25-01903	02/12/25	SAB478761 Through 1/17/2025			PRO24072	C					
4 SAB484266 Through 4/11/2025		$11,420.06	5-04-65-400-000-002	B	Soil Remediation	R	11/18/24	04/28/25		SAB484266	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TM ASSOC	T&M Associates				*Account Continued*						
25-02171	03/19/25	SAB481508 Through 2/14/2025			PRO24069	C					
3 SAB484267 Through 4/11/2025		$19,004.00	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	02/18/25	04/28/25		SAB484267	N
	Vendor Total:	**$32,244.47**									
TRAPR050	TRAP ROCK INDUSTRIES LLC										
25-01601	01/15/25	OPEN ORDER FOR PAVING MATERIAL				B					
7 HMA9.5M64		$248.82	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	04/08/25	04/25/25		8172888	N
	Vendor Total:	**$248.82**									
ULINE	ULINE										
25-02125	03/12/25	BINS AND TABLE									
4 ESTIMATED SHIPPING balance		$19.10	5-01-25-240-999-185	B	POLICE Miscellaneous	R	04/29/25	04/29/25		190737089	N
25-02379	04/24/25	Clean Communitees									
2 H-4178 Grabage Receptical		$340.00	G-02-25-375-000-000	B	Clean Communities	R	04/24/25	04/29/25		192048641	N
3 H-5162 Garbage Receptical		$1,500.00	G-02-25-375-000-000	B	Clean Communities	R	04/24/25	04/29/25		192048641	N
4 Shipping		$163.03	G-02-25-375-000-000	B	Clean Communities	R	04/24/25	04/29/25		192048641	N
		$2,003.03									
	Vendor Total:	**$2,022.13**									
UNITE099	United Site Services NE Inc.										
25-01681	01/15/25	PARKS RESTROOMS				B					
10 COMM. PARK 3-27 THRU 3/31		$36.71	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	04/30/25		INV-5227136	N
11 OLD GEORGES 3/27 THRU 3/31		$10.59	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	04/30/25		INV-5224778	N
12 VET PARK 3/1-3/31		$326.00	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	04/30/25		INV-5224734	N
13 SABELLA PARK 3/1-3/31		$197.63	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	04/30/25		INV-5224258	N
14 COMM 3/1-3/31		$529.14	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	04/30/25		INV-5222305	N
		$1,100.07									
	Vendor Total:	**$1,100.07**									
USA ARCH	USA Architects										
25-00688	08/22/24	37159 6/2024 R2023-0041.00			PRO24045	C					
10 38461 3/2025 R2023-0042.00		$1,042.50	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	04/28/25		38461	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
25-00689	08/22/24	37159 6/2024 R2023.0041.00			PRO22038	C					
11 38460 3/2025 R2023.0041.00		$330.00	C-04-55-C22-230-902	B	Professional Costs-Municipal Complex	R	07/01/24	04/28/25		38460	N
25-00690	08/22/24	37087 5/2024 R2023.0043.00			PRO24045	C					

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
USA ARCH	USA Architects				*Account Continued*						
6 38462 3/2025 R2023.0043.00		$371.25	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	04/28/25		38462	N
25-00691	08/22/24	37161 6/2024 R2023.0044.00			PRO24045	C					
8 38463 3/2025 R2023.0044.00		$115.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/24	04/28/25		38463	N
25-00910	09/20/24	7/2024 RELATED TO IDA 2023-040			PRO24045	C					
7 03/2025 RELATED IDA 2023-040		$230.00	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	04/28/25		38459	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
25-01534	01/06/25	37927 11/2024 Resiliency Cent			PRO24063	C					
4 38476 3/2025 Resiliency Cent		$13,544.25	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	09/03/24	04/28/25		38476	N
25-02381	04/24/25	3/2025 : PROJECT 2023-045			PRO22064	C					
1 3/2025 : 38464		$371.25	G-02-24-100-000-006	B	Municipal Complex Improvements DCA	R	07/01/24	04/28/25		38464	N
	Vendor Total:	**$16,004.25**									
USABLUE	USA Blue Book										
25-01627	01/15/25	SEWER TOOLS & SUPPLIES				B					
6 supplies		$669.35	5-07-55-502-000-223	B	Tools & Supplies	R	02/07/25	04/25/25		IN00674147	N
	Vendor Total:	**$669.35**									
VATRA005	Vatra Auto Services LLC										
25-02409	05/01/25	Escrow Release									
1 Escrow Release		$2,068.37	20-2638	P	Auto Repair Facility	R	05/01/25	05/01/25		RELEASE	N
	Vendor Total:	**$2,068.37**									
VEOLIA	VEOLIA										
23-01927	02/09/23	NASSAU PUMP STATION LIGHTING									
1 NASSAU PUMP STATION LIGHTING		$2,227.50	5-05-67-204-000-024	B	Accounts Payable FY23	R	02/09/23	04/28/25		9000151047	N
24-00362	07/18/23	Chemical Mixer #2 Repairs									
1 Chemical Mixer #2 Repairs		$10,677.38	4-05-55-502-000-183	B	Maintenance & Repairs	R	07/18/23	04/28/25		9000151036	N
24-00965	10/05/23	HIGH LIFT VFD: CLEANING & FAN									
1 HIGH LIFT VFD: CLEANING & FAN		$14,630.62	5-05-55-502-000-183	B	Maintenance & Repairs	R	10/05/23	04/28/25		9000151043	N
24-01319	12/04/23	WTP Main Gate Upgrade									
1 WTP Main Gate Upgrade		$7,200.00	4-05-55-502-000-137	B	Contract Work - Veolia	R	12/04/23	04/28/25		9000151354	N
	Vendor Total:	**$34,735.50**									
VEOLIA W	VEOLIA WATER NORTH AMERICA										
25-00188	07/12/24	7/2024 Invoice 9000162466			PRO24054	C					
10 4/2025 Invoice 9000206946		$147,109.91	5-05-55-502-000-137	B	Contract Work - Veolia	R	07/01/24	04/28/25		9000206946	N
25-00747	08/26/24	Nassau Pump Station Roof Repai									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VEOLIA W	VEOLIA WATER NORTH AMERICA				*Account Continued*						
1 Nassau Pump Station Roof		$21,566.25	5-05-55-502-000-183	B	Maintenance & Repairs	R	08/26/24	04/28/25		9000210122	N
25-00862	09/18/24	5/24 Facilities Repair Invoice									
15 4/24 Facilities Repair Invoice		$25,079.14	5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	03/19/25	04/28/25		9000203622	N
25-01301	11/30/24	Sludge 8/2024 9000186951									
7 Sludge 2/2025 9000210120		$4,433.94	5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	12/01/24	04/28/25		9000210120	N
25-01304	12/01/24	Low Lift Pump Maintenance									
1 Low Lift Pump Maintenance #3		$9,562.50	5-05-55-502-000-183	B	Maintenance & Repairs	R	12/01/24	04/28/25		9000210121	N
25-02104	03/11/25	Streaming Monitor Spare Parts									
1 Streaming Monitor Spare Parts		$4,981.78	5-05-55-502-000-183	B	Maintenance & Repairs	R	03/11/25	04/28/25		9000196571	N
25-02105	03/11/25	EMERGENCY CARBON FEED REPAIRS									
1 EMERGENCY CARBON FEED REPAI		$1,847.07	4-05-55-502-000-183	B	Maintenance & Repairs	R	03/11/25	04/28/25		9000189593	N
25-02177	03/19/25	Nassau Tank Electrical Switchs									
1 Nassau Tank Electrical Switchs		$2,548.13	5-05-55-502-000-183	B	Maintenance & Repairs	R	03/19/25	04/28/25		9000205990	N
25-02178	03/19/25	Sludge Press Agar Gearbox									
1 Sludge Press Agar Gearbox		$2,411.02	5-05-55-502-000-183	B	Maintenance & Repairs	R	03/19/25	04/28/25		9000206401	N
	Vendor Total:	**$219,539.74**									
VERIMDT3	VERIZON WIRELESS										
25-00685	08/21/24	Pump Station M2M FY25									
9 3/25 Invoice 6110687181		$15.02	5-01-31-430-000-450	B	Telecommunications	R	04/22/25	04/28/25		6110687181	N
	Vendor Total:	**$15.02**									
WARSH005	WARSHAUER ELECTRIC SUPPLY CO.										
25-01259	11/18/24	Bollards & Wiring									
1 Black Bollards (2)		$2,520.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	11/18/24	04/28/25		S100866277.001	N
25-02052	03/03/25	Cabling Re-Entry Supplies									
3 CREDIT MEMO		176.04-	D-33-56-850-005-001	B	Storm Recovery Reserves	R	04/28/25	04/29/25		S100890702.001	N
	Vendor Total:	**$2,343.96**									
WBMASON	W.B. Mason Co.,Inc.										
25-00017	07/02/24	Department - Water FY2025									
66 Credit Memo #CM3665306		12.00-	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	04/28/25	04/28/25		CM3665306	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
25-00683	08/21/24	Senior Center Water FY25									
14 WBCBPD1SHSRENTAL 4/25		$2.99	5-01-28-372-000-193	B	SR SERVICES - Paper	R	04/22/25	04/29/25		2537046444	N
25-02233	03/28/25	LEAL Supplies									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON	W.B. Mason Co.,Inc.				*Account Continued*						
1 TEPTT46363		$7.98	D-39-56-851-000-007	B	DPRCS - LEAL	R	03/28/25	04/29/25		253571966	N
25-02280	04/07/25	Police Supplies									
1 UNV40105		$101.61	5-01-25-240-999-188	B	POLICE Office Supplies	R	04/07/25	04/22/25		253484009	N
2 QUA50262		$40.37	5-01-25-240-999-188	B	POLICE Office Supplies	R	04/07/25	04/22/25		253484009	N
		$141.98									
25-02334	04/14/25	Construction Supplies									
1 ACI2220		$18.56	5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	04/14/25	04/28/25		253630296	N
25-02335	04/14/25	Fire Marshall Supplies									
1 UBR658U0824		$15.98	5-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R	04/14/25	04/28/25		253630409	N
2 BRTTZE221		$70.40	5-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R	04/14/25	04/28/25		253630409	N
3 BRTTZE241		$128.88	5-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R	04/14/25	04/28/25		253630409	N
4 BRTTZE2312PK		$207.92	5-01-25-265-000-188	B	UNIFORM FIRE Office Supplies	R	04/14/25	04/28/25		253630409	N
		$423.18									
25-02342	04/15/25	Sanitation Office Supplies									
1 UNV21125		$8.66	5-01-26-305-306-185	B	SANITATION Miscellaneous	R	04/15/25	04/28/25		253667385	N
25-02348	04/17/25	Bring Your Kid to Work Gifts									
1 CYO520083		$84.49	G-02-25-375-000-000	B	Clean Communities	R	04/17/25	04/28/25		253748516	N
25-02370	04/23/25	PD Office Supplies									
1 DURAACTBULK36		$39.69	5-01-25-240-999-188	B	POLICE Office Supplies	R	04/23/25	04/30/25		253833214	N
2 SMD76560		$474.80	5-01-25-240-999-188	B	POLICE Office Supplies	R	04/23/25	04/30/25		253833214	N
		$514.49									
	Vendor Total:	**$1,190.33**									
WHOLE005	WHOLE TILES										
25-02369	04/23/25	Saddle - Women's Locker Shower									
1 Saddle - Women's Locker Shower		$425.00	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	04/23/25	04/28/25		IN-1050	N
Tracking Id: IDA 2021	TROPICAL STORM IDA										
2 Freight		$55.00	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	04/23/25	04/28/25		IN-1050	N
Tracking Id: IDA 2021	TROPICAL STORM IDA										
		$480.00									
	Vendor Total:	**$480.00**									

Total Purchase Orders: 197 Total P.O. Line Items: 306 Total List Amount: $2,248,056.52 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Project Total	Total
Water Utility Fund	4-05	$19,724.45	$0.00	$19,724.45
General Fund	5-01	$245,653.63	$0.00	$245,653.63
	5-04	$11,420.06	$0.00	$11,420.06
Water Utility Fund	5-05	$235,312.79	$0.00	$235,312.79
Sewer Utility Fund	5-07	$980,174.05	$0.00	$980,174.05
	5-20	$0.00	$3,496.37	$3,496.37
	5-21	$0.00	$5,679.00	$5,679.00
	5-22	$0.00	$2,500.00	$2,500.00
	Year Total:	$1,472,560.53	$11,675.37	$1,484,235.90
GENERAL CAPITAL	C-04	$28,437.21	$0.00	$28,437.21
WATER CAPITAL	C-06	$1,200.00	$0.00	$1,200.00
SEWER CAPITAL	C-08	$74,300.00	$0.00	$74,300.00
	Year Total:	$103,937.21	$0.00	$103,937.21
Trust Other	D-33	$604,969.99	$0.00	$604,969.99
Recreation Trust	D-39	$181.95	$0.00	$181.95
	Year Total:	$605,151.94	$0.00	$605,151.94
GRANT FUND	G-02	$35,007.02	$0.00	$35,007.02
Total Of All Funds:		$2,236,381.15	$11,675.37	$2,248,056.52

Project Description	Project No.	Project Total
Auto Repair Facility	20-2638	$2,068.37
NB II-Warehouse King Arthur Ct	20-2665	$1,428.00
2 King Arthur Court- Warehouse	21-2665	$3,729.00
Phase 1G Buiding L-2	21-2681	$1,950.00
1802 Arlington Ave Landscape	22-2682	$2,500.00
Total Of All Projects:		$11,675.37

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

05/01/2025
11:08 AM

Escrow

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Encumbrance Date Range:*** *First to 06/30/25*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *N* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Only* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *N* ***Vendors:*** *All*

Vendor # / P.O. # / Item Description	*Name / PO Date*	*Description / Amount*	*Charge Account*	*Acct Type*	*Contract / Description*	*PO Type / Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
CMEAS020	CME ASSOCIATES										
25-02406	05/01/25	369565 1/7-1/24/25									
1 369565 1/7-1/24/25		$3,729.00	21-2665	P	2 King Arthur Court- Warehouse	R	05/01/25	05/01/25		369565	N
2 369565 1/7-1/24/25		✓ $1,428.00	20-2665	P	NB II-Warehouse King Arthur Ct	R	05/01/25	05/01/25		369565	N
		$5,157.00									
	Vendor Total:	**$5,157.00**									
COLONI01	Colonial Gardens Builders LLC										
25-02408	05/01/25	Escrow Release									
1 Escrow Release		$2,500.00	22-2682	P	1802 Arlington Ave Landscape	R	05/01/25	05/01/25		RELEASE	N
	Vendor Total:	**$2,500.00**									
SHAIN	Shain Schaffer PC										
25-02407	05/01/25	11588 12/2-12/19/2024									
1 11588 12/2-12/19/2024		$1,950.00	21-2681	P	Phase 1G Buiding L-2	R	05/01/25	05/01/25		11588	N
	Vendor Total:	**$1,950.00**									
VATRA005	Vatra Auto Services LLC										
25-02409	05/01/25	Escrow Release									
1 Escrow Release		✓ $2,068.37	20-2638	P	Auto Repair Facility	R	05/01/25	05/01/25		RELEASE	N
	Vendor Total:	**$2,068.37**									

Total Purchase Orders: 4 Total P.O. Line Items: 5 Total List Amount: $11,675.37 Total Void Amount: $0.00

Project Description	Project No.	Project Total
Auto Repair Facility	**20-2638**	**$2,068.37**
NB II-Warehouse King Arthur Ct	**20-2665**	**$1,428.00**
2 King Arthur Court- Warehouse	**21-2665**	**$3,729.00**
Phase 1G Buiding L-2	**21-2681**	**$1,950.00**
1802 Arlington Ave Landscape	**22-2682**	**$2,500.00**
Total Of All Projects:		**$11,675.37**

Totals by Year-Fund

Fund Description	Fund	Budget Total	Project Total	Total
	5-20	$0.00	$3,496.37	$3,496.37
	5-21	$0.00	$5,679.00	$5,679.00
	5-22	$0.00	$2,500.00	$2,500.00
Total Of All Funds:		$0.00	$11,675.37	$11,675.37