

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: May 19, 2025			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST		\$1,160,542.40
20 INSPECTION	BILL LIST		\$23,900.00
21 TECHNICAL	BILL LIST		\$1,363.00
22 PERFORMANCE	BILL LIST		
TOTAL			\$1,185,805.40

Ranges		Item Status		Purchase Types		Misc							
Range: First to Last		Open: N		Bid: Y		P.O. Type: All							
Rcvd Batch Id Range: First to Last		Void: N		State: Y		Include Project Line Items: No							
Encumbrance Date Range: First to 06/30/25		Paid: N		Other: Y		Format: Detail without Line Item Notes							
		Held: N		Exempt: Y		Include Non-Budgeted: Y							
		Apv: 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
AGIN	Agin Signs												
25-00885	09/20/24	SIGN FOR SEWER TRUCK 864	\$800.00	5-07-55-502-000-223	B	Tools & Supplies		R	09/20/24	05/07/25		9213	N
		Vendor Total:	\$800.00										
ALLRI005	ALLRISK, INC.												
25-00936	09/24/24	PD Wing Remediation SOW				PRO24062	C						
17 Invoice	SI-19515 (Account #1)	\$38,819.33	G-02-24-100-000-006	B	Municipal Complex Improvements	DCAR			09/03/24	05/12/25		SI-19515	N
Tracking Id: IDA 201		TROPICAL STORM IDA											
18 Invoice	SI-19515 (Account #2)	\$115,595.29	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion	DKR			09/03/24	05/12/25		SI-19515	N
Tracking Id: IDA 201		TROPICAL STORM IDA											
		Vendor Total:	\$154,414.62										
AMAZO005	Amazon.Com Services, Inc.												
25-02333	04/14/25	Fire Marshall Clean Supplies											
2 Hand Sanitizer	Wipes (Ind.)	\$25.99	5-01-25-265-000-188	B	UNIFORM FIRE Office Supplies			R	04/14/25	05/15/25		1CKT-K4JL-LVWM	N
25-02384		4/30/25 Training Supplies											
1 Post-Its	(Pack of 24)	\$18.29	5-01-28-369-000-215	B	DPRCS Recreation Supplies			R	04/24/25	05/09/25		174H-LXF4-6HQF	N
2 Sticky Easel Pad	(Pack of 4)	\$109.74	5-01-28-369-000-215	B	DPRCS Recreation Supplies			R	04/24/25	05/09/25		174H-LXF4-6HQF	N
		Vendor Total:	\$128.03										
25-02385	04/24/25	Flashlight Holster - Fire											
1 Flashlight Holster	- Fire	\$59.85	5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch			R	04/24/25	05/07/25		1CVY-DMNY-7D7QN	
25-02391		3rd Floor Window Brackets											
1 Glass Clamps		\$56.42	5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair			R	04/25/25	05/13/25		1DTM-W71K-1QHK	N
25-02397		Plastic Step Stool											
1 Plastic Step Stool		\$39.99	5-01-25-265-000-185	B	UNIFORM FIRE Miscellaneous			R	04/28/25	05/07/25		14WT-LRDJ-4CGCN	
25-02403		Sewer Supplies											
1 225 Pc Fender Washers		\$20.50	5-07-55-502-000-223	B	Tools & Supplies			R	04/29/25	05/13/25		1T9P-PP44-P4VP	N
2 Machine Screw Hex Nuts		\$6.99	5-07-55-502-000-223	B	Tools & Supplies			R	04/29/25	05/13/25		1T9P-PP44-P4VP	N

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AMAZO005		Amazon.Com Services, Inc.			Account Continued						
3 NPT Cable Glands		\$15.99	5-07-55-502-000-223	B	Tools & Supplies	R	04/29/25	05/13/25		1T9P-PP44-P4VP	N
4 Machine Screws (Assortment)		\$25.66	5-07-55-502-000-223	B	Tools & Supplies	R	04/29/25	05/13/25		1T9P-PP44-P4VP	N
		\$69.14									
25-02419	05/05/25	Finance Office Supplies									
1 Acrylic Desk Organizer		\$33.99	5-01-20-130-000-188	B	FINANCE Office Supplies	R	05/05/25	05/07/25		1L6M-1D9N-6Q64	N
2 Acrylic Mail Organizer		\$26.99	5-01-20-130-000-188	B	FINANCE Office Supplies	R	05/05/25	05/07/25		1L6M-1D9N-6Q64	N
		\$60.98									
25-02420	05/05/25	Fire Marshall Supplies									
1 Streamlight Pro Tac 2AA		\$330.48	5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	05/05/25	05/15/25		1PXL-73PL-9LTK	N
		Vendor Total:	\$770.88								
ANJR		Association of NJ Recyclers									
25-02144	03/14/25	ANNUAL MEETING									
1 ANNUAL MEETING - ANJR		\$85.00	5-01-26-305-307-185	B	RECYCLING Miscellaneous	R	03/14/25	05/13/25		200000366	N
		Vendor Total:	\$85.00								
APPROVED		Approved Fire Protection Co									
25-02120	03/12/25	annual inspections									
1 ANNUAL INSPECTION		\$1,488.64	5-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	03/12/25	05/07/25		IN00108010	N
2 SWAP OF 10 LB EXTINGUISHER		\$1,843.60	5-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	03/19/25	05/07/25		IN00108010	N
3 SWAP OF 5 LB EXTINGUISHER		\$468.30	5-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	03/19/25	05/07/25		IN00108010	N
4 SWAP OF 2.5 LB EXTINGUISHER		\$109.76	5-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	03/19/25	05/07/25		IN00108010	N
5 REPAIRS AND REPLACEMENTS		\$1,316.87	5-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	05/06/25	05/07/25		IN00108010	N
		\$5,227.17									
		Vendor Total:	\$5,227.17								
BRADB005		BRAD BUTLER II & ASSOCIATES									
25-02467	05/12/25	KEYNOTE SPEAKER PRESENTATION									
1 KEYNOTE SPEAKER PRESENTATIOI		\$500.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	05/12/25	05/14/25		070925	N
		Vendor Total:	\$500.00								
BRAYLOVS		Alex Braylovskiy									
25-00080	07/11/24	OPEN ACCOUNT THRU 6/2025 CHESS									
4 YOUTH CHESS CLASS INSTRUCTOF		\$540.00	D-39-56-850-000-003	B	Recreation - Youth Programs	R	05/15/25	05/15/25		CHESS	N
		Vendor Total:	\$540.00								

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 Rcvd Date Date	Chk/Void Date Date	Invoice	1099 Excl
BRS INC 25-01223 4 Grantwriting Services FY25	BRS INC 11/14/24 FY25	Grantwriting Services FY25 \$487.50 5-01-20-155-000-984	B	BID22015 LEGAL - Special	C	R	07/01/24 05/12/25	7854		N
Vendor Total:		\$487.50								
BRUNO05 25-02353 1	Erin Bruno 04/22/25	MAR25 IN THE KNOW \$3,558.00 G-02-25-370-803-998	B	DEDR NBT News in the Know		R	04/22/25 05/07/25	NB2025001		N
Vendor Total:		\$3,558.00								
CABLE014 25-00180 12 ACCT #07875-416663-03-08 5/25 Tracking Id: IDA 2021 TROPICAL STORM IDA	CABLEVISION - PD ANNEX 07/01/24	ACCT#07875-416663-03-08 FY25 \$466.47 5-01-31-430-000-450	B	Telecommunications		R	05/09/25 05/12/25	ACCT #416663		N
Vendor Total:		\$466.47								
CABLE050 25-00326 10 ACCT# 07875-381966-01-2 4/25	CABLEVISION 07/19/24	ACCT# 07875-381966-01-2 FY25 \$60.10 5-01-31-430-000-450	B	Telecommunications		R	05/09/25 05/12/25	ACCT 381966		N
Vendor Total:		\$60.10								
CABLE7 25-00416 21 Acct #07875-423554-01-4 4/25	CABLEVISION - SENIOR CENTER 07/29/24	ACCT #07875-423554-01-4 FY25 \$159.84 5-01-31-430-000-450	B	Telecommunications		R	05/06/25 05/12/25	ACCT #423554		N
Vendor Total:		\$159.84								
CABLE8 25-00354 13 Acct #07875-404340-01-0 4/25	Cablevision of Raritan Valley 07/24/24	ACCT #07875-404340-01-0 FY25 \$12.02 5-01-31-430-000-450	B	Telecommunications		R	05/06/25 05/12/25	ACCT #404340		N
Vendor Total:		\$12.02								
CAMBR050 25-01633 8 CAB-HVAC	CAMBRIA Automotive Companies 01/15/25	MVM PARTS \$885.40 5-01-26-315-000-230	B	MVM Vehicle Parts	B	R	02/21/25 05/07/25	1195680		N
Vendor Total:		\$885.40								
CDW 25-02352	CDW-GOVERNMENT, INC. 04/22/25	Toner & IT Equipment								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

05/15/2025

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CDW													
CDW-GOVERNMENT,INC.													
Account Continued													
1 103016727		\$56.39	5-01-20-140-000-185	B	IT - Miscellaneous		R		04/22/25	05/15/25		AD7784A	N
2 LOS61AN		\$90.60	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
3 LOS67AN		\$90.60	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
4 LOS64AN		\$90.60	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
5 F6U19AN		\$59.73	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
6 3WX25A		\$106.32	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
7 F9J66A		\$106.32	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
8 F9J67A		\$106.32	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
9 W1480X		\$239.32	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
10 CF258X		\$259.09	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
11 CF289X		\$540.14	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
12 CF360X		\$277.04	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
13 CF363X		\$383.53	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
14 CF361X		\$383.53	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
15 CF362X		\$383.53	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
16 W2020X		\$202.04	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
17 3YM58AN		\$30.89	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
18 3YM57AN		\$29.86	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
19 Q2612A		\$100.39	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
20 CF281X		\$363.81	5-01-20-140-000-486	B	IT - Ink & Toner		R		04/22/25	05/15/25		AD79Z8H	N
		\$3,900.05											
Vendor Total:		\$3,900.05											
CELLBENS													
25-00466	Louise Benson	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	05/12/25		Q4	N
Vendor Total:		\$252.00											
CELLDAVI													
25-00463	Robert Davis	08/02/24	Cell Phone Reimbursement	FY25									
4 4/25 - 6/25 Reimbursement		\$297.00	5-01-31-430-000-440	B	Telephone		R		04/25/25	05/12/25		Q4	N
Vendor Total:		\$297.00											
CELLGRAN													
25-00508	Tyler Grande	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	05/12/25		Q4	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLGRAN	Tyler Grande				Account Continued					
5 CONTRACT RETRO		\$57.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	05/12/25	RETRO	N
		\$309.00								
		Vendor Total:	\$309.00							
CELLHUTC	Mary Hutchinson									
25-00462	08/02/24		Cell Phone Reimbursement FY25							
4 4/25 - 6/25 Reimbursement		\$297.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	05/12/25	Q4	N
		Vendor Total:	\$297.00							
CELLMEHT	Rajesh Mehta									
25-00461	08/02/24		Cell Phone Reimbursement FY25							
4 4/25 - 6/25 Reimbursement		\$297.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	05/12/25	Q4	N
		Vendor Total:	\$297.00							
CELLRICH	Alvin Rich									
25-02389	04/25/25		Cell Phone Reimbursement FY25							
1 4/25 - 6/25 Reimbursement		\$297.00	5-01-31-430-000-440	B	Telephone	R	04/25/25	05/12/25	Q4	N
		Vendor Total:	\$297.00							
CELLSCAS	Barry Scaserra									
25-00507	08/02/24		Cell Phone Reimbursement FY25							
6 6/25 Reimbursement		\$84.00	5-01-31-430-000-440	B	Telephone	R	05/09/25	05/12/25	Q4-2	N
		Vendor Total:	\$84.00							
CHICK005	29 ELEVEN INC.									
25-02446	05/08/25		FOOD FOR POWER GRANT EVENT							
1 FOOD FOR POWER GRANT EVENT		\$528.92	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	05/08/25	05/09/25	2445771	N
		Vendor Total:	\$528.92							
CLEAN050	CLEAN-ALL TECH CORP.									
25-01638	01/15/25		MVM HARDWARE SUPPLIES			B				
5 CLEANING SUPPLIES		\$446.80	5-01-26-315-000-158	B	MVM Hardware Supplies	R	03/05/25	05/13/25	1520500	N
		Vendor Total:	\$446.80							
CMEAS020	CME ASSOCIATES									
24-02406	05/02/24		0347127 1/27/24-2/9/24		PRO23051	C				
19 0375307 3/29/2025-4/25/2025		\$3,808.50	C-04-55-C21-220-902	B	Professional Costs - Roads	R	05/01/23	05/12/25	0375307	N
25-00347	07/22/24		Tier A MS4 Stormwater		PRO24046	C				

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P.O. #														
Item Description														
CME ASSOCIATES														
CMEAS020	Account Continued													
10 3/29/25-4/25/25 0375218				\$176.50	G-02-24-290-017-000	B	NUDEP Stormwater Assistance	R		05/06/24	05/12/25		0375218	N
25-00543	08/05/24			00357826	7/13/24-7/26/24		PRO22056	C						
11 0375306 3/29/2025-4/25/2025				\$4,740.00	C-06-55-C20-201-901	B	Section 2:20 Professional Fees	R		08/01/22	05/13/25		0375306	N
25-00781	09/04/24			0360388	8/10/24 - 8/23/24		PRO24049	C						
11 0375308 3/29/2025-4/25/2025				\$17,397.00	C-04-55-C23-233-902	B	Professional Costs - Roads	R		05/28/24	05/12/25		0375308	N
25-01297	11/30/24			0365283	10/26/24-11/08/24		PRO24068	C						
10 0375222 3/29/2025-4/25/2025				\$44,480.25	C-06-55-C21-211-901	B	Section 2:20 Professional Fees	R		10/21/24	05/12/25		0375222	N
25-02303	04/09/25			0373185	START TO 3/28/25		PRO25044	C						
2 0375220 3/29/25-4/25/25				\$9,896.25	C-08-55-C20-200-901	B	Section 2:20 Professional Fees	R		03/03/25	05/12/25		0375220	N
25-02457	05/09/25			0375221	3/29/2025-4/25/2025		PRO25045	C						
1 0375221 3/29/2025-4/25/2025				\$30,560.75	C-08-55-C20-200-901	B	Section 2:20 Professional Fees	R		03/03/25	05/12/25		0375221	N
25-02458	05/09/25			0375223	3/29/25-4/25/25		PRO25009	C						
1 0375223 3/29/25-4/25/25				\$5,805.00	5-01-21-165-000-200	B	ENGINEERING Professional Servi	R		01/02/25	05/12/25		0375223	N
2 0375223 3/29/25-4/25/25				\$414.00	5-05-55-502-000-200	B	Professional Services	R		01/02/25	05/12/25		0375223	N
3 0375223 3/29/25-4/25/25				\$1,146.75	5-01-26-510-000-200	B	STORMWATER - Prof Services	R		01/02/25	05/12/25		0375223	N
				\$7,365.75										
25-02459	05/09/25			0375224	3/29/25-4/25/25		PRO25014	C						
1 0375224 3/29/25-4/25/25				\$410.00	5-05-55-502-000-200	B	Professional Services	R		01/02/25	05/12/25		0375224	N
				Vendor Total: \$118,835.00										
CORPO005														
25-02258	04/01/25						Corporate Translation Services							
1 March Translation services				\$319.08	5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R		04/01/25	05/14/25		298157	N
25-02300	04/09/25				4th Qtr. Translation services			B						
2 April Translation services				\$328.37	5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R		04/09/25	05/14/25		300772	N
				Vendor Total: \$647.45										
DEERCAR														
25-01598	01/15/25						Deer Carcass Removal Service							
3 DEER CARCASS REMOVAL					OPEN FOR DEER CARCASS REMOVAL			B						
				\$55.00	5-01-26-290-000-185	B	STREETS & ROAD Miscellaneous	R		01/15/25	05/07/25		4862	N
				Vendor Total: \$55.00										
EQUIPTEC														
25-01591	01/15/25						Equiptech t/a Bobcat of							
10 PARTS					open for repairs FY25									
25-02204	03/21/25			\$127.34	5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R		01/29/25	05/13/25		P11128	N
					Repairs to loader									

NORTH BRUNSWICK TOWNSHIP
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EQUIPTec													
1 S300 K- SERIES LOAD					Equiptech t/a Bobcat of								
		\$4,608.63	5-01-26-290-000-151	B	STREETS & ROAD Equip. Repair		R		03/21/25	05/07/25		W32088	N
Vendor Total:		\$4,735.97											
FEDER033													
25-02426	05/06/25	Invoice 8-850-94909											
1 Invoice 8-850-94909		\$23.87	5-01-31-430-000-498	B	Postage		R		05/06/25	05/12/25		8-850-94909	N
2 Invoice 8-850-94909		\$18.98	5-01-31-430-000-498	B	Postage		R		05/06/25	05/12/25		8-850-94909	N
3 Invoice 8-850-94909		\$19.02	5-01-31-430-000-498	B	Postage		R		05/06/25	05/12/25		8-850-94909	N
		\$61.87											
Vendor Total:		\$61.87											
FUNPLEX6													
25-02429	05/08/25	The FunPlex Lanes											
1		SUMMER CAMP TRIP 7/18/2025											
		\$2,997.00	D-39-56-850-000-006	B	Recreation - Camp		R		05/08/25	05/09/25		117991	N
Vendor Total:		\$2,997.00											
FURNI005													
25-00854	09/17/24	THE FURNITURE X-CHANGE											
1 PD Furniture - BID24011		PD Furniture - BID24011			BID24011		C						
25-02221	03/26/25	\$45,693.75	D-33-56-850-005-001	B	Storm Recovery Reserves		R		09/16/24	05/06/25		INV00076	N
1 Traffic Safety Desks		Traffic Safety Desks			BID24011		C						
		\$5,680.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R		03/25/25	05/06/25		FINV00730	N
Vendor Total:		\$51,373.75											
GARDE016													
25-01948	02/14/25	GARDEN STATE FIRE & SAFETY INC											
2 SERVICE CALL AND ITEMS		OPEN PURCHASE ORDER FY25											
		\$260.25	5-01-25-240-999-183	B	POLICE Maintenance		R		05/12/25	05/12/25		49179	N
Vendor Total:		\$260.25											
GBJAN005													
25-01609	01/15/25	G&B JANITORIAL SUPPLY INC.											
6 cleaning supplies		JANITORIAL SUPPLIES					B						
7 cleaning supplies		\$1,773.24	5-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R		03/11/25	05/07/25		143405	N
		\$518.72	5-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R		05/07/25	05/07/25		143620	N
		\$2,291.96											
Vendor Total:		\$2,291.96											
GEORG033													
25-01651	01/15/25	GEORGE LOGAN TOWING, INC.											
		ROADS & SANITATION TOWING					B						

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GEORG033		GEORGE LOGAN TOWING, INC.			Account Continued						
11 TOWING 836		\$250.00	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation	R	03/06/25	05/07/25		H9196	N
		Vendor Total:	\$250.00								
GIANOT		GIANOTTO ELECTRICAL CONTRACTIN									
25-02424	05/06/25	PD & Admin Electrical Work			BID24013	C					
2 Job ID: JOB-2023-0185		\$5,251.48	5-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	05/05/25	05/13/25		1064	N
		Vendor Total:	\$5,251.48								
HOMED066		HOME DEPOT CREDIT SERVICES									
25-02428	05/07/25	HOME DEPOT CREDIT CARD SERVICE									
1 FLOWERS		\$179.92	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	05/07/25	05/13/25		8270137	N
2 ROPE		\$18.88	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	05/07/25	05/13/25		1073246	N
3 ITEMS		\$56.13	5-07-55-502-000-223	B	Tools & Supplies	R	05/07/25	05/13/25		9072353	N
4 HARDWARE / BUCKETS		\$81.85	5-07-55-502-000-223	B	Tools & Supplies	R	05/07/25	05/13/25		9073467	N
5 STEP STOOL, RAPID SET CEMENT		\$102.84	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/07/25	05/13/25		4071801	N
6 PRIMER, RIDID FILLER		\$64.95	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/07/25	05/13/25		0063970	N
7 DIABLE LAMINATE		\$69.97	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/07/25	05/13/25		2073121	N
8 OPTIX ACRYLIC		\$279.00	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/07/25	05/13/25		3073040	N
9 WOOD DIGGING + OTHER MATERIA		\$411.03	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/14/25	05/14/25		1050204	N
10 E/O MD 72" COMM SADDLE		\$64.56	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/14/25	05/14/25		5844478	N
11 5"X1/4"X72" THRESHOLD COMM LC		\$39.00	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/14/25	05/14/25		7100789	N
12 HEMMINGWAY W. LG. ALUMINUM,L		\$243.47	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/14/25	05/14/25		9723260	N
13 HUSKY BIT + OTHER MATERIALS		\$34.38	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/14/25	05/14/25		6030467	N
14 HUSKEY TINES RAKE		\$59.96	5-01-26-290-000-223	B	STREETS & ROAD Tools	R	05/14/25	05/14/25		2616200	N
15 HOSE BIB EXT.		\$195.80	5-01-28-375-000-152	B	PARKS Field Supplies	R	05/14/25	05/14/25		7753982	N
		\$1,901.74									
		Vendor Total:	\$1,901.74								
HOMEN016		HOME NEWS TRIBUNE									
25-02482	05/14/25	Advertisements: April 2025									
1 11177344		\$30.42	5-01-31-430-000-499	B	Advertising	R	05/14/25	05/14/25		0007068211	N
2 11212258		\$17.16	5-01-31-430-000-499	B	Advertising	R	05/14/25	05/14/25		0007068211	N
3 11211170		\$30.42	5-01-31-430-000-499	B	Advertising	R	05/14/25	05/14/25		0007068211	N
4 11227271		\$46.70	5-01-31-430-000-499	B	Advertising	R	05/14/25	05/14/25		0007068211	N
5 11246804		\$56.16	5-01-31-430-000-499	B	Advertising	R	05/14/25	05/14/25		0007068211	N
6 11249223		\$12.40	5-01-31-430-000-499	B	Advertising	R	05/14/25	05/14/25		0007068211	N

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Item Description																	
HOME NEWS TRIBUNE																	
HOMEN016								Account Continued									
7 Notices					\$48.36	5-01-31-430-000-499	B	Advertising			R	05/14/25	05/14/25		0007068211	N	
8 11249605					\$19.50	5-01-31-430-000-499	B	Advertising			R	05/14/25	05/14/25		0007068211	N	
9 11249606					\$12.87	5-01-31-430-000-499	B	Advertising			R	05/14/25	05/14/25		0007068211	N	
10 11249673					\$18.72	5-01-31-430-000-499	B	Advertising			R	05/14/25	05/14/25		0007068211	N	
11 11249653					\$12.87	5-01-31-430-000-499	B	Advertising			R	05/14/25	05/14/25		0007068211	N	
12 11249692					\$11.70	5-01-31-430-000-499	B	Advertising			R	05/14/25	05/14/25		0007068211	N	
13 UNAPPLIED CREDIT					89.56-	5-01-31-430-000-499	B	Advertising			R	05/14/25	05/14/25		0007068211	N	
					<u>\$227.72</u>												
Vendor Total:					\$227.72												
Millicent Hopes																	
HOPES050																	
25-00074			07/11/24					Fitness Instructor for Seniors									
11 Zumba fort Seniors 4/25					\$720.00	5-01-28-372-000-203	B	SR SERVICES Public Events			R	05/05/25	05/05/25		4/2025	N	
					<u>Vendor Total:</u>	\$720.00											
JENKINSONS GROUP SALES																	
JENK050																	
25-02430			05/08/25					SUMMER CAMP 8/01/2025									
1 Wristbands					\$8,555.00	D-39-56-850-000-006	B	Recreation - Camp			R	05/08/25	05/09/25		NO25-717	N	
2 Arcade Cards					\$1,250.00	D-39-56-850-000-006	B	Recreation - Camp			R	05/08/25	05/09/25		NO25-717	N	
					<u>\$9,805.00</u>												
Vendor Total:					\$9,805.00												
J. Fletcher Creamer & Son																	
JFLETCH																	
25-02484			05/14/25					1/31/2025 Callout			C						
1 1/31/2025 Callout					\$40,090.94	5-07-55-502-000-183	B	Maintenance & Repairs			R	07/01/24	05/14/25		C-2501316	N	
					<u>Vendor Total:</u>	\$40,090.94											
South Brunswick Recycling																	
KAEXC050																	
25-01679			01/15/25					LANSCAPING SUPPLIES									
5 SAND					\$715.20	5-01-26-290-000-211	B	STREETS & ROAD Salt & Sand			R	05/12/25	05/13/25		51973	N	
					<u>Vendor Total:</u>	\$715.20											
ARI LOCKSPEISER																	
LOCKS005																	
25-02054			03/03/25					2025 Prosecutor FY25			C						
3 April 2025 Appearances					\$6,300.00	5-01-20-155-000-982	B	LEGAL - Prosecutor			R	02/03/25	05/08/25		4-29-25	N	
					<u>Vendor Total:</u>	\$6,300.00											

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P.O. #	PO Date												
Item Description													
NATURALL													
Naturalawn of America South													
Account Continued													
25-00150	07/11/24	FY25- 710 HERMANN ROAD											
6 MUNICIPAL BUILDING		\$279.00	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint		R		05/07/25	05/07/25		594085	N
25-00151	07/11/24	FY25 15 LINWOOD PLACE											
5 SENIOR CENTER		\$142.06	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint		R		05/07/25	05/07/25		594086	N
Vendor Total:			\$421.06										
NBTHS SCHOLARSHIP													
25-02211	03/25/25	Scholarship Buddy Ball Vol2025											
1 Buddy Ball Scholarship		\$250.00	D-39-56-850-000-005	B	Recreation - Basketball		R		03/25/25	05/12/25		BUDDY BALL	N
Vendor Total:			\$250.00										
NEWJEO70													
NEW JERSEY WATER SUPPLY AUTHOR													
25-00595	08/12/24	NJ WATER SUPPLY	FY2025		PRO24059		C						
10 4/2025	Invoice no. 3271	\$87,600.00	5-05-55-502-000-447	B	Purchased Water			R	07/01/24	05/12/25		3271	N
Vendor Total:			\$87,600.00										
NJUVU050													
NJ JUVENILE OFFICERS ASSOC.													
25-02212	03/25/25	ANNUAL CONFERENCE 2025											
1 ANNUAL CONFERENCE 2025		\$300.00	5-01-25-240-999-136	B	POLICE Conferences		R		03/25/25	05/06/25		2025-#007	N
Vendor Total:			\$300.00										
NJSACOP													
NJ State Assn of Chief of													
25-02445	05/08/25	ANNUAL ACCREDITATION FEE											
1 ANNUAL ACCREDITATION FEE		\$1,667.00	5-01-25-240-999-144	B	POLICE Dues & Subscription		R		05/08/25	05/09/25		IN-21263	N
Vendor Total:			\$1,667.00										
NJSDC050													
NJSDC													
25-02438	05/08/25	NBT Rapid Swim Team Conf 2025											
1 North Brunswick Township		\$100.00	D-39-56-850-000-009	B	Rapids Swim Team		R		05/08/25	05/09/25		SWIM2025	N
Vendor Total:			\$100.00										
NOBRU010													
NORTH BRUNSWICK BOE													
25-02415	05/02/25	Facilities Usage for April 202											
1 DPRCS BB CLINIC @ JUDD SAT		\$280.00	D-39-56-850-000-005	B	Recreation - Basketball		R		05/02/25	05/05/25		4297	N
6 DPRCS SENIOR SWIM		\$126.00	D-39-56-850-000-001	B	Recreation - Aquatics		R		05/02/25	05/05/25		4280	N
10 DPRCS SWIM LESSONS OPEN/LAF		\$1,228.50	D-39-56-850-000-001	B	Recreation - Aquatics		R		05/02/25	05/05/25		4282	N
20 DPRCS SENIOR SWIM		\$283.50	D-39-56-850-000-001	B	Recreation - Aquatics		R		05/02/25	05/05/25		2481	N

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P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date				
NORTH BRUNSWICK BOE													
Account Continued													
NORBU010													
21 DPRCS OPEN		\$378.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	05/02/25	05/05/25		4283		N	
22 DPRCS SWIM LESSONS OPEN/LAF		\$315.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	05/02/25	05/05/25		4284		N	
23 DPRCS OPEN/LAPS WEEKND		\$252.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	05/02/25	05/05/25		4285		N	
		<u>\$2,863.00</u>											
Vendor Total:		\$2,863.00											
NO BRUNSWICK BOE - Chartwells													
NORBU066	07/11/24	OPEN ACCOUNT THRU JUNE 2025											
25-00082		\$228.93	5-01-28-369-000-203	B	DPRCS Public Events	R	05/07/25	05/07/25		3357		N	
10 PUBLIC EVENTS		Vendor Total:		\$228.93									
No.Brunswick Domestic Violence													
NORBU091	03/14/25	\$3,000.00	G-02-25-375-000-000	B	Clean Communities	R	03/14/25	05/06/25		DV32025		N	
25-02148	1	Vendor Total:		\$3,000.00									
NORCIA CORPORATION													
NORC1050	01/15/25	MVM PARTS											
25-01663		\$482.92	5-01-26-315-000-230	B	MVM Vehicle Parts	R	04/23/25	05/07/25		85550		N	
20 PARTS		\$952.62	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/07/25		85526		N	
21 PARTS		\$129.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/07/25		85686		N	
22 PARTS		\$55.98	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/07/25		85684		N	
23 PARTS		Vendor Total:		\$1,620.52									
Vendor Total:		\$1,620.52											
Northeast Roof Maintenance,Inc													
NORTH EA	04/14/25	Flash In - Roof Condenser Unit											
25-02325		\$5,880.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	04/14/25	05/13/25		163		N	
1 Flash In - Roof Condenser Unit		Tracking Id: IDA 2021 TROPICAL STORM IDA											
Vendor Total:		\$5,880.00											
William Ojeda													
OJEDAW	07/11/24	OPEN ACCOUNT THUR JUNE 2025											
25-00143		\$2,535.00	D-39-56-850-000-004	B	Recreation - Adult Programs	R	05/07/25	05/07/25		MAR112025		N	
6 MARTIAL ARTS INSTRUCTOR		Vendor Total:		\$2,535.00									
P & A CONSTRUCTION, INC.													
PANDA CON													

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PANDACON P & A CONSTRUCTION, INC. Account Continued													
25-00647	08/15/24	2024 ROAD PROGRAM PAY EST 1			BID24005	C							
11	2024 ROAD PROGRAM PAY EST 5	\$167,909.60	C-04-55-C22-231-201	B	Improvements to Various Streets		R		04/09/24	05/15/25		PAY EST. 5	N
Vendor Total: \$167,909.60													
PARTS010 Parts Authority LLC													
25-01287	11/27/24	Open PO 3rd Qtr.					B						
224	PARTS	\$180.14	5-01-26-315-000-230	B	MVM Vehicle Parts		R		03/18/25	05/08/25		055-718172	N
225	PARTS	\$121.02	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		107-084064	N
226	PARTS	\$99.99	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		031-349672	N
227	PARTS	\$720.11	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-663311	N
228	PARTS	\$401.89	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-664379	N
229	PARTS	\$110.69	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-664289	N
230	PARTS	\$25.32	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-665211	N
231	PARTS	\$226.78	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		022-246888	N
232	PARTS	\$226.78	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		019-750982	N
233	PARTS	\$57.84	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-664785	N
234	PARTS	\$19.49	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-664276	N
235	PARTS	\$33.51	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-664576	N
236	PARTS	\$186.43	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		055-734724	N
237	PARTS	\$188.16	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-666225	N
238	PARTS	\$23.93	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-666199	N
239	PARTS	\$190.34	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-666161	N
240	PARTS	\$92.77	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		077-317286	N
241	PARTS	\$16.96	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-666041	N
242	PARTS	\$109.60	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-665384	N
243	PARTS	\$25.63	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-665369	N
244	PARTS	\$112.08	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-665386	N
245	PARTS	\$21.84	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		308-117564	N
246	PARTS	\$149.08	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-665243	N
247	PARTS	\$18.82	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-665264	N
248	CREDIT	144.33	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-066298	N
249	CREDIT	218.85	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-066398	N
250	PARTS	\$168.21	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		055-747267	N
251	PARTS	\$97.20	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		300-668155	N
252	PARTS	\$199.63	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/06/25	05/08/25		125-338562	N

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P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date
PARTS010									
Parts Authority LLC									
Account Continued									
253 PARTS		\$76.81	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-668104
254 PARTS		\$465.29	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-668099
255 PARTS		\$150.56	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-668075
256 PARTS		\$350.73	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-667944
257 PARTS		\$22.13	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	055-741584
258 PARTS		\$161.98	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-667577
259 PARTS		\$96.75	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-667183
260 PARTS		\$97.50	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	077-317609
261 PARTS		\$24.09	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-666389
262 PARTS		\$41.36	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	031-438276
263 PARTS		\$26.83	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	107-103178
264 PARTS		\$36.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	055-735063
265 PARTS		\$141.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	031-436623
266 PARTS		\$952.54	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-666815
267 PARTS		\$21.80	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	307-451722
268 PARTS		\$10.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	056-243550
269 PARTS		\$18.81	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-669754
270 PARTS		\$18.85	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-669772
271 PARTS		\$33.30	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-669407
272 PARTS		\$587.53	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	031-506316
273 PARTS		\$98.23	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-672531
274 PARTS		\$20.92	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	077-319211
275 PARTS		\$74.32	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	007-336473
276 PARTS		\$191.20	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	300-672134
277 PARTS		\$83.68	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	055-762722
278 PARTS		\$105.52	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/08/25	056-245848
		\$7,371.58							
Vendor Total:		\$7,371.58							
POSITIVE PROMOTIONS									
03/26/25 Bring Your Kid To Work Shirts									
1 Promo Sunglasses (100) \$154.00 G-02-25-375-000-000 B Clean Communities R 03/26/25 05/07/25 07546330 N									
2 Drawstring Bags (150) \$276.00 G-02-25-375-000-000 B Clean Communities R 03/26/25 05/07/25 07546330 N									
3 Bluetooth Speakers (60) \$657.80 G-02-25-375-000-000 B Clean Communities R 03/26/25 05/07/25 07546330 N									
4 S&H (ESTIMATED) \$103.25 G-02-25-375-000-000 B Clean Communities R 03/26/25 05/07/25 07546330 N									

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

05/15/2025
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice 1099 Excl
ROYAL050 ROYAL BATTERY DISTRIBUTOR Account Continued							
25-01667 6 BATTERIES	01/15/25	MVM PARTS \$2,239.00 5-01-26-315-000-230 B	MVM Vehicle Parts	B R	03/05/25 05/07/25	180031	N
Vendor Total:		\$2,239.00					
RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ							
25-00949 1 PESTICIDE EXAM	09/26/24	NJ DEP PESTICIDE EXAM \$270.00 5-01-28-375-000-145 B	PARKS Education/Training	R	09/26/24 05/13/25	285	N
Vendor Total:		\$270.00					
SAFEI005 SAFE ID CARD SYSTEMS INC							
25-00319 9 CUSTOM ID CARDS	07/18/24	CUSTOM CARDS - OPEN PO FY25 \$15.00 5-01-25-240-999-200 B	POLICE Professional Service	R	05/06/25 05/06/25	5478	N
Vendor Total:		\$15.00					
SAHARA Sahara Sam's Oasis							
25-02432 1 275 Early Bird Camp Admission	05/08/25	Summer Camp Trip 7/11/2025 \$6,545.00 D-39-56-850-000-006 B	Recreation - Camp	R	05/08/25 05/09/25	69045	N
Vendor Total:		\$6,545.00					
SAKER SAKER SHOPRITES, INC.							
25-00071 13 Food Supplies for Seniors	07/11/24	Food Supplies for Seniors \$130.42 5-01-28-372-000-153 B	SR SERVICES Food Supplies	R	05/05/25 05/05/25	05240513532	N
Vendor Total:		\$130.42					
SAMSC050 SAM'S CLUB							
25-00072 17 Food Supplies for Seniors	07/11/24	Food Supplies for Seniors \$9.57 5-01-28-372-000-153 B	SR SERVICES Food Supplies	R	05/09/25 05/09/25	053206369	N
18 Food Supplies for Seniors		\$226.28 5-01-28-372-000-153 B	SR SERVICES Food Supplies	R	05/09/25 05/09/25	666006369	N
Vendor Total:		\$235.85					
SANIT066 Sanitation Equipment Corp.							
25-01668 12 PARTS	01/15/25	MVM PARTS \$419.90 5-01-26-315-000-230 B	MVM Vehicle Parts	B R	02/26/25 05/07/25	65956	N
13 PARTS		\$852.96 5-01-26-315-000-230 B	MVM Vehicle Parts	R	05/06/25 05/07/25	66240	N
14 JOYSTICK		\$1,877.42 5-01-26-315-000-230 B	MVM Vehicle Parts	R	05/06/25 05/07/25	66154	N
15 PARTS		\$5,395.70 5-01-26-315-000-230 B	MVM Vehicle Parts	R	05/06/25 05/07/25	66254	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

05/15/2025
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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STATE060		STATE TOXICOLOGY LABORATORY			Account Continued					
		Vendor Total:	\$1,035.00							
STROM005		Richard Stromberg								
25-00626	08/14/24	Open account 7/2025 Bagpiper								
2 Memorial Day 5/26/2025		\$125.00	D-39-56-852-000-001	B	Memorial Day Parade	R	08/14/24	05/12/25	MAY262025	N
		Vendor Total:	\$125.00							
TABLE005		TableRex LLC								
25-02147	03/14/25	LEAL Table Tennis Instrutor 25								
3 MAY 2025		\$1,440.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	03/14/25	05/07/25	54F98910-0011	N
		Vendor Total:	\$1,440.00							
TEDES005		Heather Tedesco								
25-02321	04/14/25	MA YOUTH ALLIANCE COOR. 24-25								
1		\$3,120.00	G-02-25-370-803-992	B	DEDR Youth Alliance	R	04/14/25	05/07/25	HEATHER	N
25-02452	05/08/25	Reimburse MTIRghts J&H2025Drama								
1 Reimbursement for		\$2,590.00	D-39-56-851-000-003	B	DPRCS Drama	R	05/08/25	05/09/25	0	Y
		Vendor Total:	\$5,710.00							
THOMWEST		Thomson Reuters								
25-01597	01/15/25	CLEAR INVESTIGATIVE SOFTWARE								
8 Online/Software Sub Charges		\$739.18	5-01-25-240-999-183	B	POLICE Maintenance	R	05/14/25	05/14/25	851878457	N
		Vendor Total:	\$739.18							
TRAPR050		TRAP ROCK INDUSTRIES LLC								
25-01601	01/15/25	OPEN ORDER FOR PAVING MATERIAL				B				
8 HMA9.5M64		\$7,459.44	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	04/21/25	05/13/25	8173358	N
9 HMA9.5M64		\$748.40	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	05/07/25	05/13/25	8173061	N
		Vendor Total:	\$8,207.84							
UNITE042		UNITED STATES POSTAL SERVICE								
25-00325	07/19/24	Postage Account 25689993 FY25								
19 5/25 Postage Account 25689993		\$2,500.00	5-07-55-502-000-498	B	Postage	R	05/14/25	05/15/25	ACCT 25689993	N
20 5/25 Postage Account 25689993		\$2,500.00	5-05-55-502-000-498	B	Postage	R	05/14/25	05/15/25	ACCT 25689993	N
		Vendor Total:	\$5,000.00							

10/4/25/6

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account FY25	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VOGEL005 25-02485	VOGEL, CHAIT, COLLINS 05/14/25	2025 PB Attorney	FY25		PRO25001	C						
1 Invoice no. 113378	4/25	\$1,165.00	5-01-21-180-000-181	B	PLANNING Legal Services		R	04/01/25	05/15/25		113378	N
2 Invoice no. 113377	4/25	\$434.75	5-01-21-180-000-181	B	PLANNING Legal Services		R	04/01/25	05/15/25		113377	N
		\$1,599.75										
		Vendor Total:										
		\$1,599.75										
WBMASON 25-00063	W.B. Mason Co., Inc. 07/09/24	Municipal Copy Paper	FY2025									
20 Item #WBM21200		\$34.80	5-01-31-430-000-488	B	Paper & Copier Supplies		R	05/05/25	05/12/25		254080321	N
21 Item #WBM21200		\$208.80	5-01-31-430-000-488	B	Paper & Copier Supplies		R	05/07/25	05/12/25		253894502	N
		\$243.60										
25-02421	Senior Center Supplies											
1 WNAA7TSBL	05/05/25	\$49.99	5-01-28-372-000-185	B	SR SERVICES Miscellaneous		R	05/05/25	05/12/25		254074408	N
2 MEA06132		\$13.68	5-01-28-372-000-185	B	SR SERVICES Miscellaneous		R	05/05/25	05/12/25		254074408	N
3 MMM600K12		\$30.79	5-01-28-372-000-185	B	SR SERVICES Miscellaneous		R	05/05/25	05/12/25		254074408	N
4 SAN2157492		\$11.28	5-01-28-372-000-185	B	SR SERVICES Miscellaneous		R	05/05/25	05/12/25		254074408	N
		\$105.74										
25-02456	Office Supplies											
1 CALCULATOR Sharp EL-1750V	05/09/25	\$117.56	5-01-20-130-000-188	B	FINANCE Office Supplies		R	05/09/25	05/14/25		25419202	N
25-02483	Clerk's Office Supplies											
1 Order no. S152781158	05/14/25	\$179.93	5-01-20-120-000-188	B	MUNIC. CLERK Office Supplies		R	05/14/25	05/14/25		254168556	N
		Vendor Total:										
		\$646.83										

Total Purchase Orders: 132 Total P.O. Line Items: 298 Total List Amount: \$1,160,542.40 Total Void Amount: \$0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Revenue Total	G/L Total
General Fund	5-01	\$225,232.53	\$0.00	\$0.00
	5-04	\$87.50	\$0.00	\$0.00
Water Utility Fund	5-05	\$279,479.11	\$0.00	\$0.00
Sewer Utility Fund	5-07	\$44,719.26	\$0.00	\$0.00
	Year Total:	\$549,518.40	\$0.00	\$0.00
GENERAL CAPITAL	C-04	\$189,820.10	\$0.00	\$0.00
WATER CAPITAL	C-06	\$115,662.76	\$0.00	\$0.00
SEWER CAPITAL	C-08	\$40,457.00	\$0.00	\$0.00
	Year Total:	\$345,939.86	\$0.00	\$0.00
Trust Other	D-33	\$67,453.75	\$0.00	\$0.00
Recreation Trust	D-39	\$30,961.30	\$0.00	\$0.00
	Year Total:	\$98,415.05	\$0.00	\$0.00
GRANT FUND	G-02	\$166,669.09	\$0.00	\$0.00
Total Of All Funds:		\$1,160,542.40	\$0.00	\$0.00
				\$225,232.53
				\$87.50
				\$279,479.11
				\$44,719.26
				\$549,518.40
				\$189,820.10
				\$115,662.76
				\$40,457.00
				\$345,939.86
				\$67,453.75
				\$30,961.30
				\$98,415.05
				\$166,669.09
				\$1,160,542.40

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

05/14/2025

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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
KRISHG01 1 Escrow Release	Gopinath Krishnamoorthy	\$50.00	21-2679	P	Fence		R		05/14/25	05/14/25		RELEASE	N
		Vendor Total:	\$50.00										
		Christine M. Lustre											
LUSTRE01 25-02502 1 Escrow Release	05/14/25	Escrow Release											
		\$50.00	21-2667	P	Deck- Rear Yard Setback		R		05/14/25	05/14/25		RELEASE	N
		Vendor Total:	\$50.00										
PATHAKV1 25-02501 1 Escrow Release	05/14/25	Vivek Pathak											
		Escrow Release											
		\$50.00	21-2674	P	Fence- Front Yard Area		R		05/14/25	05/14/25		RELEASE	N
POLANC03 25-02499 1 Escrow Release	05/14/25	Wendy J.Polanco											
		Escrow Release											
		\$400.00	21-2673	P	Addition Setback		R		05/14/25	05/14/25		RELEASE	N
SHAMYK01 25-02498 1 Escrow Release	05/14/25	Kenneth N. Shamy											
		Escrow Release											
		\$50.00	21-2664	P	Shed- Front Yard Location		R		05/14/25	05/14/25		RELEASE	N
		Vendor Total:	\$50.00										

Total Purchase Orders: 16 Total P.O. Line Items: 16 Total List Amount: \$25,263.50 Total Void Amount: \$0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	5-20	\$0.00	\$23,900.00	\$23,900.00
	5-21	\$0.00	\$1,363.50	\$1,363.50
Total Of All Funds:		\$0.00	\$25,263.50	\$25,263.50

Project Description	Project No.	Project Total
643 Georges Road	20-2582	\$282.50
1385 Livingston Avenue	20-2605	\$989.25
DCH- Addition Route 1	20-2629	\$216.75
Phase 1- 2300 Route 1	20-2637	\$2,916.00
450 Blackhorse Lane	20-2663	\$452.50
NB Il-Warehouse King Arthur Ct	20-2665	\$11,586.00
575 Milltown Road Car Wasg	20-2671	\$846.50
Phase 1F Partial TOD Property	20-2686	\$5,920.50
638 Dewey Road Road Opening	20-3265	\$690.00
DM Investments- Truman	21-2634	\$103.50
Shed- Front Yard Location	21-2664	\$50.00
Deck- Rear Yard Setback	21-2667	\$50.00
Addition Setback	21-2673	\$400.00
Fence- Front Yard Area	21-2674	\$50.00
Fence	21-2679	\$50.00
Phase 1G Buiding L-2	21-2681	\$660.00
Total Of All Projects:		\$25,263.50