CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: July 14, 2025

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		$2,529,897.91
20	INSPECTION	BILL LIST		$25,453.85
21	TECHNICAL	BILL LIST		$2,916.50
22	PERFORMANCE	BILL LIST		$35,814.30
	TOTAL			$2,594,082.56

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

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACACIA	ACACIA FINANCIAL GROUP,INC.										
26-00112	07/01/25	Financial Advisory Services									
1 Financial Advisory Services		$6,865.00	C-04-55-C24-240-901	B	Bonding Costs	R	07/09/25	07/10/25		BOND2025	N
2 Financial Advisory Services		$1,241.44	C-06-55-C21-211-902	B	Bonding Costs	R	07/09/25	07/10/25		BOND2025	N
3 Financial Advisory Services		$1,393.56	C-08-55-C20-200-902	B	Bonding Costs	R	07/09/25	07/10/25		BOND2025	N
		$9,500.00									
	Vendor Total:	**$9,500.00**									
ACTIO055	Action Uniform Co. LLC										
25-02372	04/23/25	DEPARTMENT UNIFORM NEW HIRE									
1 DEPARTMENT UNIFORM NEW HIRE		$3,747.49	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/23/25	07/02/25		78938	N
	Vendor Total:	**$3,747.49**									
ADVAN075	ADVANCED DIGITAL FORENSICS										
25-02535	05/21/25	SUBSCRIPTION MOBILE DEVICE									
1 MOBILE DEVICE INVESTIGATOR		$995.00	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	05/21/25	07/03/25		5936	N
	Vendor Total:	**$995.00**									
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.										
25-01605	01/15/25	OPEN ORDER 45 QUARRY LANE			B						
3 COMM MONITORING		$195.78	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/03/25		3688514	N
25-01606	01/15/25	2053 ROUTE 130 SOUTH			B						
4 FA & CELL MONITORING		$649.59	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/11/25	07/03/25		3688589	N
	Vendor Total:	**$845.37**									
AGRES066	A & G RESTAURANT										
25-02801	06/24/25	LUNCH FOR POWER U									
1 LUNCH FOR POWER U		$671.80	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/24/25	07/02/25		4122	N
	Vendor Total:	**$671.80**									
AKEQU005	A&K EQUIPMENT CO. INC										

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AKEQU005	A&K EQUIPMENT CO. INC				*Account Continued*						
25-01480	12/26/24	LIGHTS FOR 834 & 837									
2 M18 BATTARY HOLDER, WALLMOUN		$15.00	5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/26/25	07/03/25		67289	N
	Vendor Total:	**$15.00**									
ALLAM033	ALL AMERICAN TEES										
25-02470	05/12/25	TEE SHIRITS FOR POWER EVENT									
1 TEE SHIRITS FOR POWER EVENT		$2,302.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	05/12/25	07/03/25		34151	N
	Vendor Total:	**$2,302.00**									
AMAZO005	Amazon.Com Services, Inc.										
25-02646	06/04/25	Court Monitor Mount									
1 Court Monitor Mount		$29.44	5-01-43-490-000-185	B	MUNICIPAL COURT Miscellaneous	R	06/04/25	07/09/25		14CM-LJL7-QRYT	N
3 CREDIT MEMO 24-02279		14.95-	5-01-43-490-000-185	B	MUNICIPAL COURT Miscellaneous	R	06/30/25	07/09/25		1RN3-7XL9-LKQC	N
		$14.49									
25-02823	07/01/25	Amazon Items (for Credit Memo)									
1 Computer Speakers		$50.99	5-01-20-120-000-186	B	MUNIC.CLERK New Equipment	R	06/30/25	07/09/25		1T7Y-GH3F-JF6V	N
2 Lysol Wipes		$14.97	5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/30/25	07/09/25		1T7Y-GH3F-JF6V	N
3 CREDIT MEMO PO 24-02279		59.80-	5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/30/25	07/09/25		1N6G-PQP1-CW6P	N
		$6.16									
	Vendor Total:	**$20.65**									
AMERI110	American Tire & Auto Care										
25-00091	07/11/24	MOUNT & BALANCE TIRES									
56 ALIGNMENT SERVICE		$95.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/26/25	07/03/25		62336	N
	Vendor Total:	**$95.00**									
APMMU005	APM Music										
26-00104	07/09/25	Music Use Agreement FY26									
1 Music Use Agreement FY26		$800.00	G-02-22-369-000-000	B	Cablevision- PEG Access Programmin	R	07/09/25	07/09/25		670084-01	N
	Vendor Total:	**$800.00**									
ARROWTER	Arrow Pest Control										
25-01607	01/15/25	PEST CONTROL			B						
14 710 Hermann road		$84.70	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25		5415098	N
15 45 Quarry lane		$127.05	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25		5415100	N
16 15 linwood		$42.35	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25		5415097	N
17 15 linwood- JUNE		$42.35	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25		5416421	N

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ARROWTER	Arrow Pest Control				*Account Continued*						
18 710 hermann - JUNE		$84.70	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25		5416422	N
19 45 quarry - JUNE		$127.05	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25		5416423	N
		$508.20									
	Vendor Total:	**$508.20**									
ASMAW005	ASMA WARSI										
26-00114	07/10/25	Court Session 6/24/2025									
1 Extra Court Session		$500.00	6-01-43-490-000-011	B	MUNICIPAL COURT Salary & Wages	R	07/10/25	07/10/25		6242025	N
	Vendor Total:	**$500.00**									
ATEAM005	A-TEAM UPFITTERS LLC										
25-01249	11/18/24	LABOR WIRELESS AIRLINK									
1 LABOR WIRELESS AIRLINK		$300.00	5-01-25-240-999-240	B	POLICE Vehicle Equipment	R	11/18/24	07/02/25		INV-250029	N
	Vendor Total:	**$300.00**									
BAGELBOY	Bagel Boys										
25-00638	08/15/24	OPEN ACCOUNT THRU JUNE 2025									
15 BAGELS FOR PROJECT LEAL		$119.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/26/25	06/30/25		880644	N
16 BAGELS FOR PROJECT LEAL		$143.61	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/30/25	06/30/25		80646	N
		$262.61									
25-02810	06/25/25	BAGELS FOR POWER U									
1 BAGELS FOR POWER U		$156.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/25/25	07/03/25		880645	N
	Vendor Total:	**$418.61**									
BIGMA005	BIG MARK'S ACTION PARK INC.										
25-02731	06/20/25	FireMarbleSlide/Beach 6/12/25									
1 Fire Marble Slide		$850.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/20/25	07/02/25		45798483	N
2 Beach Party		$925.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/20/25	07/02/25		45798483	N
		$1,775.00									
25-02732	06/20/25	Inflatable Slide/Obstacle 7/2									
1 Summer Slide		$850.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/20/25	07/02/25		45798535	N
2 Ultimate Obstacle Course		$1,350.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/20/25	07/02/25		45798535	N
		$2,200.00									
	Vendor Total:	**$3,975.00**									
BISDI005	BIS Digital, Inc.										

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BISDI005	BIS Digital, Inc.				*Account Continued*						
26-00026	07/07/25	Clerk Recording System FY26									
1 Clerk Recording System FY26		$1,625.40	6-01-20-140-000-182	B	IT - Equipment Maintenance	R	07/07/25	07/09/25		102416	N
	Vendor Total:	**$1,625.40**									
BLOOD005	Bloodgood Law Enforcement										
25-02441	05/08/25	OCPA VEHICLE EXTRACTIONS/HIDDE									
1 REGISTRATION FOR 1-DAY COURSE		$390.00	5-01-25-240-999-145	B	POLICE Training	R	05/08/25	07/03/25		25-6093	N
	Vendor Total:	**$390.00**									
BRTTE005	BRT TECHNOLOGIES LLC										
26-00089	07/08/25	Municipal CAMA and Mod IV									
1 Municipal CAMA and Mod IV		$5,194.00	5-01-20-150-000-135	B	TAX ASSESSOR Computer Services	R	07/08/25	07/10/25		3714	N
	Vendor Total:	**$5,194.00**									
BRUNS104	BRUNSWICK URGENT CARE										
25-00990	10/03/24	Employee Exams FY2025									
16 5/23/2025 JW		$280.00	5-01-23-210-000-192	B	OTHER INSURANCE Other Expenses	R	07/08/25	07/09/25		273019	N
17 5/24/2025 TO		$280.00	5-01-23-210-000-192	B	OTHER INSURANCE Other Expenses	R	07/08/25	07/09/25		273019	N
18 5/25/2025 AP		$280.00	5-01-23-210-000-192	B	OTHER INSURANCE Other Expenses	R	07/08/25	07/09/25		273019	N
19 5/27/2025 JM		$280.00	5-01-23-210-000-192	B	OTHER INSURANCE Other Expenses	R	07/08/25	07/09/25		273019	N
		$1,120.00									
	Vendor Total:	**$1,120.00**									
C3TECH05	C3 TECHNOLOGIES LLC										
26-00039	07/07/25	FY26 Monthly UST - Edlys Rd PS									
1 FY26 Monthly UST - Edlys Rd PS		$3,100.00	6-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	07/07/25	07/08/25		170133	N
26-00040	07/07/25	FY26 Monthly UST - Princess PS									
1 FY26 Monthly UST - Princess PS		$3,100.00	6-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	07/07/25	07/08/25		170133	N
26-00041	07/07/25	FY26 Monthly UST - Canal Rd PS									
1 FY26 Monthly UST - Canal Rd PS		$3,100.00	6-07-55-502-000-183	B	Maintenance & Repairs	R	07/07/25	07/08/25		170133	N
26-00042	07/07/25	FY26 Monthly UST - DPW PS									
1 FY26 Monthly UST - DPW PS		$3,100.00	6-07-55-502-000-183	B	Maintenance & Repairs	R	07/07/25	07/08/25		170133	N
	Vendor Total:	**$12,400.00**									
CAMPF005	Camp Fire NJ										
25-02224	03/26/25	MA25 CampFireCautionProgram									
2 Grade 4- Judd Elementary		$2,160.00	G-02-25-370-803-994	B	DEDR Camp Fire Caution Program	R	07/08/25	07/08/25		2025-014	N

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CAMPF005	Camp Fire NJ				Account Continued						
	Vendor Total:	**$2,160.00**									
CDW	CDW-GOVERNMENT,INC.										
25-02684	06/13/25	Surplus Computer Supplies									
1 WD8005FFBX		$490.84	C-04-55-C24-240-601	B	Upgrades - IT Network	R	06/13/25	07/09/25		AE57Y2V	N
2 RBC43		$531.45	C-04-55-C24-240-601	B	Upgrades - IT Network	R	06/13/25	07/09/25		AE57Y2V	N
3 B17T4AT#ABA		$6,724.08	C-04-55-C24-240-601	B	Upgrades - IT Network	R	06/13/25	07/09/25		AE57Y2V	N
4 A1NU0UT		$3,762.56	C-04-55-C24-240-601	B	Upgrades - IT Network	R	06/13/25	07/09/25		AE57Y2V	N
		$11,508.93									
	Vendor Total:	**$11,508.93**									
CENTRAL0	Central Jersey Joint Ins. Fund										
25-01486	12/26/24	JIF Assessment Billing 2025									
2 JIF Assessment Billing 2025		$798,458.00	6-01-23-210-000-193	B	INSURANCE OTHER - JIF	R	07/08/25	07/09/25		CNTRL732-2025SA	N
	Vendor Total:	**$798,458.00**									
CHICK005	29 ELEVEN INC.										
25-02813	06/25/25	POWER U LUNCH									
1 POWER U LUNCH		$1,064.90	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/25/25	07/09/25		CHICK-FIL-A	N
	Vendor Total:	**$1,064.90**									
COOPE050	COOPER PEST CONTROL										
25-00231	07/12/24	PEST CONTROL FOR VARIOUS PARKS									
24 FOOD SERVICE RETAIL		$67.48	5-01-28-375-000-137	B	PARKS Contract Work	R	06/26/25	07/03/25		2179799	N
25 FOOD SERVICE RETAIL		$127.43	5-01-28-375-000-137	B	PARKS Contract Work	R	06/26/25	07/03/25		219270	N
26 FOOD SERVICE RETAIL		$67.48	5-01-28-375-000-137	B	PARKS Contract Work	R	06/26/25	07/03/25		22192789	N
27 FOOD SERVICE RETAIL		$68.90	5-01-28-375-000-137	B	PARKS Contract Work	R	06/26/25	07/03/25		2220564	N
		$331.29									
25-01608	01/15/25	486 & 478 OLD GEORGES			B						
2 478 old georges road		$72.57	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	01/15/25	07/02/25		2220562	N
3 PEST CONTROL - MARCH 478		$68.46	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	01/15/25	07/03/25		2179801	N
4 PEST CONTROL APRIL		$68.46	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		2192791	N
5 PEST CONTROL-MARCH 486 OLD		$68.46	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		2179800	N
		$277.95									
	Vendor Total:	**$609.24**									

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CORPO005	Corporate Translation Services											
25-02300	04/09/25	4th Qtr. Translation services				B						
3 4th QTR. Translation services		16.47-	5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter		R	05/13/25	07/03/25		303409	N
4 4th QTR. Translation services		$243.76	5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter		R	05/13/25	07/03/25		303409	N
5 4th QTR. Translation services		$185.28	5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter		R	05/13/25	07/09/25		306027	N
		$412.57										
	Vendor Total:	**$412.57**										
CROWN005	Crown Trophy											
25-00268	07/17/24	OPEN ACCOUNT THRU JUNE 2025										
10 MEMORIAL DAY 5K		$252.62	D-39-56-852-000-009	B	Pet Memorial Garden		R	06/27/25	07/03/25		30937	N
	Vendor Total:	**$252.62**										
CUSTOM	CUSTOM BANDAG INC.											
25-01640	01/15/25	LARGE TIRES				B						
8 TIRES		$1,780.50	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	06/17/25	07/03/25		80255051	N
9 TIRES		$1,762.59	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	06/23/25	07/03/25		80254980	N
		$3,543.09										
	Vendor Total:	**$3,543.09**										
DECOT050	DECOTIIS,FITZPATRICK, COLE											
25-02028	02/26/25	2025 Labor Counsel FY2025			PRO25007	C						
11 5/2025 Labor Counsel 282806		$367.50	5-01-20-155-000-983	B	LEGAL - Labor		R	01/02/25	07/09/25		282806	N
	Vendor Total:	**$367.50**										
DYNAM055	Dynamic Testing Service											
26-00095	07/08/25	DOT Testing			PRO25054	C						
1 Invoice 3804A - Split Specimen		$250.00	5-01-23-210-000-193	B	INSURANCE OTHER - JIF		R	07/01/25	07/09/25		3804A	N
	Vendor Total:	**$250.00**										
FBINA033	FBI NATIONAL ACADEMY ASSOCIATE											
25-02736	06/20/25	LEADERSHIP CERTIFICATION PROG.										
1 REGISTRATION FOR 4-DAY COURSE		$475.00	5-01-25-240-999-145	B	POLICE Training		R	06/20/25	07/02/25		6102025	N
2 REGISTRATION FOR 4-DAY COURSE		$475.00	5-01-25-240-999-145	B	POLICE Training		R	06/20/25	07/02/25		6102025	N
		$950.00										
	Vendor Total:	**$950.00**										

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FEDER033	FEDERAL EXPRESS CORP.											
26-00031	07/07/25	Invoice No. 8-915-12307										
1 Invoice No. 8-915-12307		$29.16	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-915-12307	N
2 Invoice No. 8-915-12307		$43.91	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-915-12307	N
3 Invoice No. 8-915-12307		$44.63	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-915-12307	N
		$117.70										
26-00035	07/07/25	Invoice No. 8-900-80709										
1 Invoice No. 8-900-80709		$27.12	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-900-80709	N
2 Invoice No. 8-900-80709		$19.71	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-900-80709	N
3 Invoice No. 8-900-80709		$27.12	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-900-80709	N
4 Invoice No. 8-900-80709		$19.34	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-900-80709	N
5 Invoice No. 8-900-80709		$44.95	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-900-80709	N
		$138.24										
26-00036	07/07/25	Invoice No. 8-909-06892										
1 Invoice No. 8-909-06892		$27.68	6-01-31-430-000-498	B	Postage		R	07/07/25	07/09/25		8-909-06892	N
	Vendor Total:	**$283.62**										
FERNA065	Christopher Fernandez											
25-02790	06/23/25	REIMBURSMENT FOR CPR CERT.										
1 REIMBURSEMENT FOR 3 SLEO III		$30.00	5-01-25-240-999-185	B	POLICE Miscellaneous		R	06/23/25	07/02/25		FERNA065	N
	Vendor Total:	**$30.00**										
FIRST090	FIRST CHOICE AUTO EQUIPMENT											
25-02451	05/08/25	2025 ANNUAL LIFT INSPECTION										
1 LIFT INSPECTION		$901.88	5-01-26-315-000-151	B	MVM Equipment Repair		R	05/08/25	07/09/25		49735	N
	Vendor Total:	**$901.88**										
FLIRT005	Flirty Desserts LLC											
25-02784	06/23/25	DESSERTS FOR NNO 2025										
1 DESSERTS NATIONAL NIGHT OUT		$1,000.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous		R	06/23/25	07/02/25		852025	N
	Vendor Total:	**$1,000.00**										
FURNI005	THE FURNITURE X-CHANGE											
25-02524	05/20/25	ACU & Detective Cubes			BID24011	C						
1 ACU & Detective Cubes		$3,350.00	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D		R	05/19/25	07/02/25		FINV00917	N
	Vendor Total:	**$3,350.00**										

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GANNL050	GANN LAW BOOKS											
25-02534	05/21/25	NJ ARREST, SEARCH & SEIZURE										
1 NJ ARREST, SEARCH & SEIZURE		$208.00	5-01-25-240-999-144	B	POLICE Dues & Subscription		R	05/21/25	07/03/25		D703183	N
2 SHIPPING		$11.00	5-01-25-240-999-144	B	POLICE Dues & Subscription		R	05/21/25	07/03/25		D703183	N
		$219.00										
25-02715	06/20/25	Titles 40 & 40A - 2025 Version										
1 Finance Copy		$235.00	5-01-20-130-000-144	B	FINANCE Dues & Subscriptions		R	06/20/25	07/09/25		D703662	N
2 Admin Copy		$235.00	5-01-20-100-000-185	B	GEN.ADMIN Miscellaneous		R	06/20/25	07/09/25		D703662	N
3 Shipping/Processing		$15.00	5-01-20-100-000-185	B	GEN.ADMIN Miscellaneous		R	06/20/25	07/09/25		D703662	N
		$485.00										
	Vendor Total:	**$704.00**										
GBJAN005	G&B JANITORIAL SUPPLY INC.											
25-01609	01/15/25	JANITORIAL SUPPLIES				B						
8 CLEANING SUPPLIES		$1,536.57	5-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R	05/07/25	07/03/25		144050	N
	Vendor Total:	**$1,536.57**										
GEORG033	GEORGE LOGAN TOWING, INC.											
25-01650	01/15/25	POLICE TOWING				B						
13 TOWING-548		$125.00	5-01-26-315-002-901	B	MVM Towing - Police		R	06/13/25	07/03/25		H9419	N
25-01651	01/15/25	ROADS & SANITATION TOWING				B						
16 TOWING- 842		$425.00	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R	06/13/25	07/03/25		H9411	N
25-02776	06/23/25	FLATBED TOWING										
1 FLATBED TOWING		$175.00	5-01-25-240-999-185	B	POLICE Miscellaneous		R	06/23/25	07/02/25		H9292	N
2 FLATBED TOWING		$235.00	5-01-25-240-999-185	B	POLICE Miscellaneous		R	06/23/25	07/02/25		H9293	N
		$410.00										
	Vendor Total:	**$960.00**										
GIANOT	GIANOTTO ELECTRICAL CONTRACTIN											
25-02648	06/04/25	Basement Repairs			BID24013	C						
1 Basement & 1st Floor Repairs		$3,349.44	D-33-56-850-005-001	B	Storm Recovery Reserves		R	12/16/24	07/02/25		1069	N
25-02713	06/20/25	PD Gym Lighting			BID24013	C						
1 PD Gym Lighting		$15,077.63	C-04-55-C22-230-101	B	Renovation/Upgrade to Municipal Com		R	12/16/24	07/02/25		1070	N
25-02821	06/30/25	Sally Port Lighting			BID24013	C						
1 Sally Port Lighting		$1,765.91	C-04-55-C22-230-101	B	Renovation/Upgrade to Municipal Com		R	12/16/24	07/08/25		1072	N

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GIANOT	GIANOTTO ELECTRICAL CONTRACTIN				Account Continued						
	Vendor Total:	**$20,192.98**									
GREEN060	Integrated Turf Management In										
25-02061	03/03/25	Grass/Turf Maintenance (2x)									
6 Late Spring - Grass/Turf Maint		$7,949.00	5-01-28-375-000-137	B	PARKS Contract Work	R	06/04/25	07/03/25		NBTPR25-3	N
25-02724	06/20/25	VET PARK									
1 BASEBALL FIELD RENOVATION		$5,890.00	5-01-28-375-000-137	B	PARKS Contract Work	R	06/20/25	07/02/25		NBTPR25-2	N
	Vendor Total:	**$13,839.00**									
HAMMA005	Rosemarie Hammad										
25-00077	07/11/24	Senior Garden Club Instructor									
20 GARDEN CLUB JUNE		$240.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	06/26/25	07/03/25		29	N
21 GARDEN CLUB SUPPLIES		$102.91	5-01-28-372-000-203	B	SR SERVICES Public Events	R	06/26/25	07/03/25		30	N
22 GARDEN CLUB SUPPLIES		$21.84	5-01-28-372-000-203	B	SR SERVICES Public Events	R	06/27/25	07/03/25		GARDEN2025	N
		$364.75									
	Vendor Total:	**$364.75**									
HOGANSEC	Hogan Security, Inc										
25-01737	01/22/25	Basement Doors & Hardware			PRO25037	C					
1 Basement Doors & Hardware		$262,124.88	D-33-56-850-005-001	B	Storm Recovery Reserves	R	01/21/25	07/10/25		7843	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
25-02347	04/17/25	Basement Doors - Mag Locks									
1 Basement Doors - Mag Locks		$4,179.60	D-33-56-850-005-001	B	Storm Recovery Reserves	R	04/17/25	07/10/25		7841	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	**$266,304.48**									
HOMED066	HOME DEPOT CREDIT SERVICES										
25-02818	06/26/25	HOME DEPOT CREDIT CARD SERVICE									
1 CEDAR MULCH		$153.72	5-01-28-375-000-179	B	PARKS Landscaping	R	06/26/25	07/03/25		1261527	N
2 SECURITY PREC, NUT DRIVER BIT		$211.85	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	07/03/25	07/03/25		2627321	N
3 SUPPLIES - COUPLING,VINYL TUBE		$53.86	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	07/03/25	07/03/25		6055403	N
4 STANLEY LEVERLOCK, OTHER ITEM		$58.94	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	07/03/25	07/03/25		4526573	N
		$478.37									
	Vendor Total:	**$478.37**									
HOMEN016	HOME NEWS TRIBUNE										
25-02714	06/20/25	Advertisements: May 2025									

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HOMEN016	HOME NEWS TRIBUNE				*Account Continued*							
1 11273105		$93.00	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0007118076	N
2 11273105		$15.60	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0007118076	N
3 11273116		$16.38	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
4 11279014		$74.00	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
5 11348365		$439.42	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
6 11297569		$17.16	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
7 11297597		$17.16	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
8 11300432		$40.56	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
9 11301637		$44.75	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
10 11301817		$64.64	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
11 11315076		$40.56	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
12 11334272		$11.70	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
13 11334299		$11.70	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
14 11334318		$11.70	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
15 11334345		$12.09	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
16 11334365		$12.09	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
17 11334404		$13.26	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0007118076	N
18 11334484		$11.31	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0007118076	N
19 11334521		$11.70	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0007118076	N
20 11334554		$11.70	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0007118076	N
21 11334558		$94.38	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0007118076	N
22 11297491		$16.38	5-01-31-430-000-499	B	Advertising		R	06/20/25	07/03/25		0001778076	N
		$1,081.24										
	Vendor Total:	**$1,081.24**										
INTER085	Interstate Waste Services											
26-00088	07/08/25	Apartments Refuse FY2026			BID22005	C						
1 7/2025 Invoice 10887145		$53,693.61	6-01-26-305-306-200	B	Sanitation - Third Party Contract		R	07/01/25	07/09/25		10887145	N
	Vendor Total:	**$53,693.61**										
KWRAS050	K.W. RASTALL OIL COMPANY											
25-00739	08/23/24	OPEN FOR DEF FLUID										
1 DEF FLUID		$377.98	5-01-26-315-000-158	B	MVM Hardware Supplies		R	08/23/24	07/03/25		36613724	N
25-02738	06/20/25	7,000 RENEWABLE DIS.			BID24006	C						
1 RENEWABLE DIESEL		$20,419.10	5-01-31-430-000-460	B	Gasoline/Diesel		R	07/01/24	07/07/25		36566558	N
	Vendor Total:	**$20,797.08**										

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KWRAS050	K.W. RASTALL OIL COMPANY				*Account Continued*							
LANGU050	LANGUAGE LINE SERVICES											
25-01951	02/14/25	OPEN PURCHASE ORDER FY25										
3 Translating Services May		$1,111.28	5-01-25-240-999-144	B	POLICE Dues & Subscription		R	06/26/25	07/02/25		11625637	N
	Vendor Total:	**$1,111.28**										
LOCKS005	ARI LOCKSPEISER											
25-02054	03/03/25	2025 Prosecutor FY25			PRO25004	C						
5 June 2025 Appearances		$5,250.00	5-01-20-155-000-982	B	LEGAL - Prosecutor		R	02/03/25	07/09/25		6-30-25	N
	Vendor Total:	**$5,250.00**										
MACKM005	MACK MECHANICAL LLC											
25-02647	06/04/25	Municipal Complex PM FY25			BID25008	C						
1 Boiler PM June 2025		$9,750.00	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com		R	06/01/25	07/08/25		1768	N
26-00105	07/09/25	Callout 6/16/25: Watch Command			BID25008	C						
1 Callout 6/16/25: Watch Command		$4,731.31	5-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool		R	07/01/25	07/09/25		1774	N
	Vendor Total:	**$14,481.31**										
MALOU050	MALOUF FORD, INC.											
25-01659	01/15/25	MVM PARTS										
10 REPAIRS VEHICLES		$4,141.51	5-01-26-315-000-231	B	MVM General Vehicle Repair		R	06/26/25	07/03/25		779890	N
	Vendor Total:	**$4,141.51**										
MARCO	MARCO TECHNOLOGIES, LLC											
26-00032	07/07/25	Tax & Water Copier - July '25										
1 Tax & Water Copier - July '25		$337.25	6-01-31-430-000-488	B	Paper & Copier Supplies		R	07/07/25	07/09/25		INV14044368	N
26-00109	07/09/25	Overage 4/1/25 - 6/30/25										
1 Overage EQ22513		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
2 Overage EQ22217		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
3 Overage EQ26496		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
4 Overage EQ28051		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
5 Overage EQ28053		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
6 Overage EQ28057		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
7 Overage EQ25567		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
9 Overage EQ23191		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
10 Overage EQ29794		$1,119.76	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N
11 Overage EQ29795		$826.40	5-01-31-430-000-488	B	Paper & Copier Supplies		R	07/09/25	07/09/25		INV14057089	N

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MARCO	MARCO TECHNOLOGIES, LLC				*Account Continued*						
12 Overage EQ1245888		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
13 Overage ISGEQ27077		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
14 Overage EQ1389112		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
15 Overage EQ1389113		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
16 Overage EQ1389114		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
17 Overage EQ1389115		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
18 Overage EQ1389105		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
19 Overage EQ1388766		$0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
20 Group Meter Charges		$5,224.08	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
21 Contract Amount		$180.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
		$7,350.24									
	Vendor Total:	**$7,687.49**									
MATTHEW0	Rachel Matthews										
25-02806	06/24/25	Court -Sign Language									
1 Court -Sign Language 6/25/25		$331.80	5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R	06/24/25	07/03/25		429507	N
	Vendor Total:	**$331.80**									
MCELWEE	McELWEE & QUINN,L.L.C										
26-00113	07/07/25	Distrubtion Services									
1 Distrubtion Services related		$2,400.00	C-04-55-C24-240-901	B	Bonding Costs	R	07/09/25	07/10/25		25-304	N
	Vendor Total:	**$2,400.00**									
MCIAS050	M.C.I.A										
25-00123	07/11/24	BRUSH DISPOSAL FY25									
10 5/25 BRUSH DISPOSAL		$63.37	5-01-26-305-307-142	B	RECYCLING Disposal Fees	R	06/20/25	07/03/25		AR041190	N
	Vendor Total:	**$63.37**									
MCMAN033	MCMANIMON,SCOTLAND&BAUMANN LLC										
26-00111	07/01/25	Professional Services									
1 Professional Services Rendered		$6,330.32	C-08-55-C21-210-902	B	Bonding Costs	R	07/09/25	07/10/25			N
	Vendor Total:	**$6,330.32**									
MCUAS050	M.C.U.A. SOLID WASTE										
25-00592	08/12/24	SOLID WASTE DISPOSAL FY25			PRO21057 C						
13 Solid Waste Disposal 6/2025		$91,316.48	5-01-26-305-000-192	B	SOLID WASTE DISP Other Expense	R	07/03/24	07/10/25		1024396	N
	Vendor Total:	**$91,316.48**									

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MCUAS050	M.C.U.A. SOLID WASTE				*Account Continued*							
MIDDL001	Middlesex Cty Conf Crt Judges											
25-02793	06/23/25	dues for 3 judges										
1 dues for 3 judges		$450.00	5-01-43-490-000-144	B	MUNICIPAL COURT Dues & Subscr		R	06/23/25	07/02/25		MIDDL001	N
	Vendor Total:	**$450.00**										
MIDWASTE	Mid-Atlantic Truck & Equipment											
25-00209	07/12/24	MVM PARTS										
1 MVM PARTS		$280.28	5-01-26-315-000-230	B	MVM Vehicle Parts		R	07/12/24	07/03/25		PSO039728-1	N
	Vendor Total:	**$280.28**										
MIKES020	MIKE'S COUNTRY MARKET											
25-00078	07/11/24	Catering for Seniors										
19 Catering for Seniors		$91.52	G-02-25-372-001-000	B	Congregate Meals		R	06/26/25	07/10/25		701356	N
	Vendor Total:	**$91.52**										
MRSUBS	RADHE SHYAMJI LLC											
25-02803	06/24/25	LUNCH FOR POWER U										
1 LUNCH FOR POWER U		$250.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.		R	06/24/25	07/02/25		NB620	N
	Vendor Total:	**$250.00**										
MUNICIPA	Municipal Maintenance											
26-00033	07/07/25	Emregency Callout: 6/5/25			BID24004	C						
1 Emregency Callout: 6/5/25		$1,633.75	5-07-55-502-000-183	B	Maintenance & Repairs		R	07/07/25	07/08/25		26864	N
	Vendor Total:	**$1,633.75**										
MYCOR005	MY CORPORATE HOSTING SOLUTIONS											
26-00025	07/07/25	Anti-Spam: Appriver FY26										
1 Anti-Spam: 7/25 - 9/25		$2,887.50	6-01-20-140-000-144	B	IT - Dues/Subscript		R	07/07/25	07/09/25		48389	N
	Vendor Total:	**$2,887.50**										
NAPA	NAPA - New Brunswick											
25-01662	01/15/25	MVM PARTS										
109 PARTS		$85.99	5-01-26-315-000-230	B	MVM Vehicle Parts		R	06/26/25	07/03/25		323002	N
	Vendor Total:	**$85.99**										
NATIO045	NATIONAL FUEL OIL INC.											
25-02740	06/20/25	5,000 GAS										

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NATIO045	NATIONAL FUEL OIL INC.				Account Continued						
1 Invoice 104278		$11,119.76	5-01-31-430-000-460	B	Gasoline/Diesel	R	06/20/25	07/09/25		104278	N
2 Invoice 104279		$5,578.30	5-01-31-430-000-460	B	Gasoline/Diesel	R	06/27/25	07/09/25		104279	N
		$16,698.06									
25-02794	06/24/25	Fuel Delivery									
1 Invoice 104671		$10,836.50	5-01-31-430-000-460	B	Gasoline/Diesel	R	06/24/25	07/08/25		104671	N
	Vendor Total:	**$27,534.56**									
NATUR055	Nature's Choice Corporation										
25-00130	07/11/24	DISPOSAL OF LOGS									
13 DISPOSAL OF LOGS & TREE PART:		$217.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape	MR	06/26/25	07/02/25		0162453-IN	N
14 DISPOSAL OF LOGS & TREE PART:		$62.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape	MR	06/26/25	07/02/25		0161434-IN	N
15 DISPOSAL OF LOGS & TREE PART:		$62.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape	MR	06/26/25	07/02/25		0161433-IN	N
16 DISPOSAL OF LOGS & TREE PART:		$62.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape	MR	06/26/25	07/02/25		0161351-IN	N
		$403.00									
	Vendor Total:	**$403.00**									
NEWJE070	NEW JERSEY WATER SUPPLY AUTHOR										
25-00595	08/12/24	NJ WATER SUPPLY	FY2025		PRO24059	C					
12 6/25 Invoice no. 3297		$87,597.25	5-05-55-502-000-447	B	Purchased Water	R	07/01/24	07/09/25		3297	N
	Vendor Total:	**$87,597.25**									
NOBRU010	NORTH BRUNSWICK BOE										
26-00017	07/03/25	JUNE SHARED SERVICES									
1 SWIM LESSONS/OPEN		$756.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	07/03/25	07/03/25		4296	N
2 SENIOR SWIM		$189.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	07/03/25	07/03/25		4297	N
3 OPEN & LAP SWIM		$850.50	D-39-56-850-000-001	B	Recreation - Aquatics	R	07/03/25	07/03/25		4298	N
4 RAPIDS SWIM PRACTICE		$945.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	07/03/25	07/03/25		4299	N
5 TOWNSHIP POOL SUMMER USAGE		$897.75	D-39-56-850-000-001	B	Recreation - Aquatics	R	07/03/25	07/03/25		4300	N
6 OPEN & LAP SWIM/RAPIDS		$1,181.25	D-39-56-850-000-001	B	Recreation - Aquatics	R	07/03/25	07/03/25		4301	N
7 RAPIDS SWIM MEET		$721.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	07/03/25	07/03/25		4302	N
		$5,540.50									
	Vendor Total:	**$5,540.50**									
NOBRU012	NO BRUNSWICK - Public Library										
26-00006	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$592,701.47	6-01-29-390-000-192	B	LIBRARY Other Expenses	R	07/10/25	07/10/25		FY26 Q1	N

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NOBRU012	NO BRUNSWICK - Public Library				*Account Continued*						
	Vendor Total:	**$592,701.47**									
NOBRU018	NO BRUNSWICK - Fire Engine #1										
26-00008	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$12,500.00	6-01-25-255-000-128	B	AID TO VOLUNTEER FIRE	R	07/10/25	07/10/25		Q1 FY26	N
	Vendor Total:	**$12,500.00**									
NOBRU024	NO BRUNSWICK - Fire Engine #2										
26-00010	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$12,500.00	6-01-25-255-000-128	B	AID TO VOLUNTEER FIRE	R	07/10/25	07/10/25		FY26 Q1	N
	Vendor Total:	**$12,500.00**									
NOBRU030	NO BRUNSWICK - Fire Engine #3										
26-00012	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$12,500.00	6-01-25-255-000-128	B	AID TO VOLUNTEER FIRE	R	07/10/25	07/10/25		FY26 Q1	N
	Vendor Total:	**$12,500.00**									
NOBRU036	NO BRUNSWICK - First Aid Squad										
26-00007	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$42,500.00	6-01-25-260-000-129	B	AID TO RESCUE SQUAD	R	07/08/25	07/08/25		Q1 FY26	N
	Vendor Total:	**$42,500.00**									
NOBRU037	NO BRUNSWICK - Fire Ladder #1										
26-00009	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$12,500.00	6-01-25-255-000-128	B	AID TO VOLUNTEER FIRE	R	07/10/25	07/10/25		FY26 Q1	N
	Vendor Total:	**$12,500.00**									
NOBRU038	NO BRUNSWICK - Fire Ladder #2										
26-00011	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$12,500.00	6-01-25-255-000-128	B	AID TO VOLUNTEER FIRE	R	07/10/25	07/10/25		FY26 Q1	N
	Vendor Total:	**$12,500.00**									
NOBRU039	NO BRUNSWICK - Fire Ladder #3										
26-00013	07/02/25	FY26 Budget Allocation									
1 FY26 Budget Allocation Q1		$12,500.00	6-01-25-255-000-128	B	AID TO VOLUNTEER FIRE	R	07/10/25	07/10/25		FY26 Q1	N
	Vendor Total:	**$12,500.00**									
NOBRU066	NO BRUNSWICK BOE - Chartwells										

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NOBRU066	NO BRUNSWICK BOE - Chartwells				Account Continued							
25-00639	08/15/24	OPEN ACCOUNT THRU JUNE 2025										
21 AM LEAL SNACKS		$728.00	D-39-56-851-000-007	B	DPRCS - LEAL		R	06/26/25	07/03/25		3412	N
22 AFTER SCHOOL LEAL SNACKS		$1,205.20	D-39-56-851-000-007	B	DPRCS - LEAL		R	06/26/25	07/03/25		3413	N
23 AFTER SCHOOL LEAL SNACKS		$1,400.80	D-39-56-851-000-007	B	DPRCS - LEAL		R	06/27/25	07/03/25		3361	N
24 AM LEAL SNACKS		$808.15	D-39-56-851-000-007	B	DPRCS - LEAL		R	06/27/25	07/03/25		3360	N
		$4,142.15										
	Vendor Total:	**$4,142.15**										
NORCI050	NORCIA CORPORATION											
25-01663	01/15/25	MVM PARTS				B						
32 PARTS		$75.00	5-01-26-315-000-230	B	MVM Vehicle Parts		R	06/19/25	07/03/25		85906	N
	Vendor Total:	**$75.00**										
ODPBU005	ODP BUSINESS SOLUTIONS, LLC											
25-02695	06/17/25	Finance Banker Boxes										
1 0161488		$60.27	5-01-20-130-000-188	B	FINANCE Office Supplies		R	06/17/25	07/07/25		428318211001	N
	Vendor Total:	**$60.27**										
OJEDAW	William Ojeda											
25-00143	07/11/24	OPEN ACCOUNT THUR JUNE 2025										
9 MARTIAL ARTS INSTRUCTOR		$2,145.00	5-01-28-369-000-212	B	DPRCS Programs		R	06/26/25	07/03/25		MAY132025	N
	Vendor Total:	**$2,145.00**										
PARTS010	Parts Authority LLC											
25-01287	11/27/24	Open PO 3rd Qtr.				B						
311 PARTS		$67.06	5-01-26-315-000-230	B	MVM Vehicle Parts		R	06/17/25	07/03/25		055-837553	N
312 PARTS		$58.56	5-01-26-315-000-230	B	MVM Vehicle Parts		R	06/17/25	07/03/25		300-688100	N
313 PARTS		$75.36	5-01-26-315-000-230	B	MVM Vehicle Parts		R	06/23/25	07/03/25		300-688125	N
314 PARTS		$201.65	5-01-26-315-000-230	B	MVM Vehicle Parts		R	06/23/25	07/03/25		300-688065	N
		$402.63										
25-01622	01/15/25	SEWER PARTS				B						
7 parts		$772.97	5-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel		R	06/13/25	07/03/25		300-688014	N
	Vendor Total:	**$1,175.60**										
PARTY010	PARTY PERFECT RENTALS, LLC											
25-02783	06/23/25	ENTERTAINMENT FOR NNO 2025										
1 GAMES AND DESSERTS FOR		$3,426.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous		R	06/23/25	07/02/25		53819	N

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PARTY010	PARTY PERFECT RENTALS, LLC				*Account Continued*							
	Vendor Total:	**$3,426.00**										
PAYAR005	Payargo Inc.											
25-00991	10/03/24	Online Banking Payments FY25			PRO24057	C						
17 TAX Payments		$144.20	5-01-20-145-000-200	B	TAX COLLECTOR Prof Services		R	08/19/24	07/09/25		25-30720	N
18 WATER Payments		$1,044.00	5-05-55-502-000-200	B	Professional Services		R	08/19/24	07/09/25		25-30720	N
19 TAX Returns		$0.60	5-01-20-145-000-200	B	TAX COLLECTOR Prof Services		R	08/19/24	07/09/25		25-30720	N
20 WATER Returns		$1.40	5-05-55-502-000-200	B	Professional Services		R	07/01/25	07/09/25		25-30720	N
		$1,190.20										
	Vendor Total:	**$1,190.20**										
PINTER	MATT PINTER DOOR COMPANY											
25-02797	06/24/25	EMERGENCY REPAIR										
1 DOOR #2 DPW		$642.00	5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair		R	06/24/25	07/02/25		204272	N
	Vendor Total:	**$642.00**										
PITNE050	PITNEY BOWES INC.											
26-00034	07/07/25	Postage Machine Inserter FY26										
1 Postage Machine 1027694042		$210.00	6-01-31-430-000-498	B	Postage		R	07/07/25	07/10/25		1027694042	N
	Vendor Total:	**$210.00**										
PLANE055	Planeteria Media											
26-00030	07/07/25	FY26 ADA Website Audits										
1 July 2025 - September 2025		$747.00	6-01-20-140-000-183	B	IT - Software Maintenance		R	07/07/25	07/09/25		22528	N
	Vendor Total:	**$747.00**										
POWER055	PowerDMS, INC											
26-00093	07/08/25	PowerDMS Subscription FY26										
1 PowerDMS subscription		$12,037.51	6-01-25-240-999-183	B	POLICE Maintenance		R	07/08/25	07/09/25		136864	N
	Vendor Total:	**$12,037.51**										
QED145	QUEUES ENFORTH DEVELOPMENT,INC											
26-00029	07/07/25	Annual Renewal Contract FY26										
1 Annual Renewal Contract FY26		$42,705.00	6-01-20-140-000-489	B	IT - Software Purch/License		R	07/07/25	07/09/25		5028	N
	Vendor Total:	**$42,705.00**										
QUALITYI	Quality Irrigation											
25-01611	01/15/25	IRRIGATION @ MUNI BUILDING				B						

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QUALITYI	Quality Irrigation				Account Continued						
3 WORKHOUSE FIELDS		$940.00	5-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/24/25	07/03/25		46519	N
4 COMM. PARK		$505.00	5-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/24/25	07/03/25		46526	N
5 SOCCER COMM. PARK		$480.00	5-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/24/25	07/03/25		46525	N
6 SABELLA		$1,725.00	5-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/24/25	07/03/25		46521	N
7 VET PARK		$2,560.00	5-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/24/25	07/03/25		46520	N
8 COMM. PARK BASEBALL		$3,765.00	5-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/24/25	07/03/25		46522	N
		$9,975.00									
	Vendor Total:	**$9,975.00**									
RAINONE	RAINONE COUGHLIN MINCHELLO,LLC										
25-01891	02/10/25	2025 Legal Counsel	FY25		PRO25003	C					
42 Invoice no. 23032	6/25	$8,459.15	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	07/09/25		23032	N
43 Invoice no. 23033	6/25	$580.85	5-04-65-400-000-002	B	Soil Remediation	R	01/02/25	07/09/25		23033	N
44 Invoice no. 23034	6/25	$8,135.50	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	07/09/25		23034	N
45 Invoice no. 23035	6/25	$602.15	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	07/09/25		23035	N
Tracking Id: IDA 2021	TROPICAL STORM IDA										
46 Invoice no. 23036	6/25	$1,902.55	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	07/09/25		23036	N
47 Invoice no. 23037	6/25	$2,694.10	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	07/09/25		23037	N
48 Invoice no. 23038	6/25	$2,080.55	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	07/09/25		23038	N
		$24,454.85									
	Vendor Total:	**$24,454.85**									
REDIC005	Redicare LLC										
25-01612	01/15/25	MONTHLY SERVICES				B					
23 15 linwood - May		$50.00	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	07/03/25		RED822978	N
24 710 hermann-MAY		$122.64	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED822981	N
25 45 Quarry LN		$122.64	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED1116662	N
26 2051 comm. park- MAY		$61.32	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED822983	N
27 pump stations - MAY		$490.56	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED1116664	N
28 15 Linwood-JUNE		$50.00	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED1117292	N
29 710 herman- JUNE		$122.64	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED1117294	N
30 45 QUARRY- JUNE		$122.64	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED1117286	N
31 comm. park- JUNE		$61.32	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED1117290	N
32 pump stations		$490.56	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	06/24/25	07/03/25		RED1117288	N
		$1,694.32									

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REDIC005	Redicare LLC				*Account Continued*						
	Vendor Total:	**$1,694.32**									
RICH TRE	RICH TREE SERVICE										
25-02675	06/12/25	Ash Tree Removals									
1 Ash Tree Removals (2)		$4,307.10	D-33-56-850-009-004	B	Tree Preservation Per Twp. Code	R	06/12/25	07/08/25		2501768	N
25-02768	06/23/25	TREE NEXT TO HOLIDAY INN									
1 Invoice 2501434		$1,978.26	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	06/23/25	07/03/25		2501434	N
	Vendor Total:	**$6,285.36**									
RIVER065	RIVERVIEW COMPANIES										
25-02661	06/09/25	Lanscape Maintenance FY25			BID24012	C					
2 June 2025 Landscaping	30228	$9,492.48	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	05/06/25	07/08/25		30228	N
	Vendor Total:	**$9,492.48**									
RJHLA005	RJH Law Enforcement Consultant										
26-00096	07/08/25	Hearing Officer Services									
1 Hearing Officer Services		$1,400.00	6-01-20-155-000-984	B	LEGAL - Special	R	07/08/25	07/09/25		7/2/2025	N
	Vendor Total:	**$1,400.00**									
SAKER	SAKER SHOPRITES, INC.										
25-02636	06/04/25	Open Account Summer Camp 2025									
2 Summer Camp Supplies & Food		$341.91	D-39-56-850-000-006	B	Recreation - Camp	R	07/03/25	07/03/25		05240102385	N
3 Summer Camp Supplies & Food		$6.65	D-39-56-850-000-006	B	Recreation - Camp	R	07/03/25	07/03/25		05240346146	N
4 Summer Camp Supplies & Food		$11.97	D-39-56-850-000-006	B	Recreation - Camp	R	07/07/25	07/07/25		05240463857	N
		$360.53									
	Vendor Total:	**$360.53**									
SAMSC050	SAM'S CLUB										
25-00072	07/11/24	Food Supplies for Seniors									
20 Food Supplies for Seniors		$191.80	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	06/26/25	07/02/25		063690023398	N
25-00271	07/17/24	OPEN ACCOUNT THRU JUNE 2025									
13 RAPIDS CAKE		$19.98	5-01-28-369-000-203	B	DPRCS Public Events	R	06/26/25	07/02/25		456706369094761	N
25-01373	12/05/24	POWER GRANT SUPPLIES									
1 POWER GRANT SUPPLIES		$525.66	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/05/24	07/02/25		063690055511	N
5 POWER GRANT SUPPLIES		$421.62	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/25/25	07/02/25		063690466379	N
6 POWER GRANT SUPPLIES		$97.96	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/25/25	07/02/25		06390466379	N
		$1,045.24									

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SAMSC050	SAM'S CLUB				*Account Continued*						
25-02644	06/04/25	Paper products for kitchen									
1 Paper products for kitchen		$220.10	5-01-28-372-000-193	B	SR SERVICES - Paper	R	06/04/25	07/02/25		206406390023398	N
26-00094	07/08/25	SAM'S CLUB MEMEBERSHIP 2025									
1 PRIMARY RENEWAL		$50.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	07/08/25	07/08/25		006622	N
2 ADD ON RENEWAL		$225.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	07/08/25	07/08/25		006622	N
3 CREDIT MEMO		50.00-	D-39-56-851-000-007	B	DPRCS - LEAL	R	07/08/25	07/08/25		0086242CM	N
4 CREDIT MEMO		250.69-	D-39-56-851-000-007	B	DPRCS - LEAL	R	07/08/25	07/08/25		0086538	N
		25.69-									
	Vendor Total:	**$1,451.43**									
SHUTZ	Keri Shutz										
25-02729	06/20/25	REIMBURSEMENT FOR SUBPOENA									
1 REIMBURSEMENT FOR SUBPOENA		$45.00	5-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/25	07/02/25		1999-5348	N
	Vendor Total:	**$45.00**									
SLADE005	SLADE INDUSTRIES INC										
26-00022	07/07/25	Year 1 of 5 - Elevatot Maint									
1 Year 1 of 5 - Elevatot Maint		$10,800.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	07/07/25	07/08/25		SLADE2026	N
	Vendor Total:	**$10,800.00**									
SOUTH065	SOUTH BRUNSWICK CARWASH										
25-01952	02/14/25	OPEN PURCHASE ORDER FY25									
3 MAY CAR WASH		$180.00	5-01-25-240-999-231	B	POLICE Car Wash	R	07/09/25	07/09/25		MAY 2025	N
4 JUNE CAR WASH		$308.00	5-01-25-240-999-231	B	POLICE Car Wash	R	07/09/25	07/09/25		JUNE 2025	N
		$488.00									
	Vendor Total:	**$488.00**									
STANPOOR	Standard and Poor's Financial										
25-02761	05/27/25	Analytical Services									
1 Analytical Services		$6,300.00	C-04-55-C23-232-901	B	Bonding Costs	R	06/23/25	07/02/25		11499817	N
2 Analytical Services		$1,400.00	C-06-55-C20-201-902	B	Bonding Costs	R	06/23/25	07/02/25		11499817	N
3 Analytical Services		$900.00	C-08-55-C20-200-902	B	Bonding Costs	R	06/23/25	07/02/25		11499817	N
		$8,600.00									
	Vendor Total:	**$8,600.00**									
STANTEC	Stantec										

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STANTEC	Stantec				*Account Continued*							
25-01941	02/13/25	2025 Wastewater Consult FY25			PRO25019	C						
6 6/25 Wastewater Consult		$456.00	5-07-55-502-000-200	B	Professional Services		R	01/02/25	07/08/25		2417940	N
	Vendor Total:	**$456.00**										
STATI050	STATIC POWER CONVERSION											
26-00027	07/07/25	UPS/BATTERY MAINTENANCE FY26										
1 UPS/BATTERY MAINTENANCE		$3,623.00	6-01-20-140-000-182	B	IT - Equipment Maintenance		R	07/07/25	07/09/25		1210-948	N
	Vendor Total:	**$3,623.00**										
STILL050	S/H Technical Services, INC.											
26-00028	07/07/25	HVAC Liebert System										
1 HVAC Liebert System		$3,085.00	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool		R	07/07/25	07/09/25		MAY42025	N
	Vendor Total:	**$3,085.00**										
STORR050	STORR TRACTOR COMPANY											
25-01680	01/15/25					B						
6 supplies		$96.45	5-01-28-375-000-152	B	PARKS Field Supplies		R	01/15/25	07/03/25		1224241	N
	Vendor Total:	**$96.45**										
SWIMT005	SwimTopia											
25-02737	06/20/25	Subscription SwimMeetSoftwar25										
1 Subscription Fee for Software		$150.00	D-39-56-850-000-009	B	Rapids Swim Team		R	06/20/25	07/03/25		17117	N
	Vendor Total:	**$150.00**										
TACINELL	Marrissa Heyman											
25-02795	06/24/25	Shelter For Elderly Homeless										
1 Shelter For Elderly Homeless		$119.21	5-01-25-252-000-238	B	EMERGENCY MGMT Emergency Care		R	06/24/25	07/08/25		REIMBURSEMENT	N
25-02822	06/30/25	Cafferty Retirement										
1 Cafferty Retirement		$148.13	5-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program		R	06/30/25	07/08/25		REIMBURSEMENT	N
	Vendor Total:	**$267.34**										
TACOR005	Tacoria											
25-02802	06/24/25	FOOD FPR POWER U LUNCH										
1 FOOD FPR POWER U LUNCH		$752.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.		R	06/24/25	07/02/25		000826	N
	Vendor Total:	**$752.00**										
TM ASSOC	T&M Associates											
25-02171	03/19/25	SAB481508 Through 2/14/2025			PRO24069	C						

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TM ASSOC	T&M Associates				*Account Continued*							
5 SAB487953 Through 6/13/2025		$15,535.10	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D	R		02/18/25	07/02/25		SAB487953	N
25-02609	06/03/25	SAB486527 THROUGH 5/16/2025			PRO25043	C						
2 SAB487950 THROUGH 6/13/2025		$9,525.00	G-02-23-100-000-005	B	Pavilion		R	03/03/25	07/02/25		SAB487950	N
	Vendor Total:	**$25,060.10**										
TONYB005	Tony Brown Entertainment											
25-02789	06/23/25	MUSIC FOR NATIONAL NIGHT OUT										
1 MUSIC FOR NATIONAL NIGHT OUT		$500.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous		R	06/23/25	07/02/25		61820250002	N
	Vendor Total:	**$500.00**										
TRAPR050	TRAP ROCK INDUSTRIES LLC											
25-01601	01/15/25	OPEN ORDER FOR PAVING MATERIAL				B						
14 FABC/I		$2,602.51	5-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	06/13/25	07/03/25		8175211	N
15 fabc/i-5		$1,772.32	5-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	06/24/25	07/03/25		8175577	N
		$4,374.83										
	Vendor Total:	**$4,374.83**										
TRAXC005	TRAX CAR WASH											
25-01953	02/14/25	OPEN PURCHASE ORDER FY25										
1 OPEN PURCHASE ORDER FY25		$2,940.00	5-01-25-240-999-231	B	POLICE Car Wash		R	02/14/25	07/09/25		JULY22025	N
	Vendor Total:	**$2,940.00**										
TWINO050	F. Robinson Catering Corp.											
25-02733	06/20/25	Cetering for 6/13/25 luncheon										
1 Catering for 6/13/25 luncheon		$1,047.50	5-01-28-372-000-153	B	SR SERVICES Food Supplies		R	06/20/25	07/03/25		11400	N
2 Delivery		$25.00	5-01-28-372-000-153	B	SR SERVICES Food Supplies		R	06/20/25	07/03/25		11400	N
		$1,072.50										
25-02739	06/20/25	Catering for 6/23/25 luncheon										
1 Catering for 6/23/25 luncheon		$1,466.50	G-02-25-372-001-000	B	Congregate Meals		R	06/20/25	07/03/25		11401	N
2 Delivery		$25.00	5-01-28-372-000-153	B	SR SERVICES Food Supplies		R	06/20/25	07/03/25		11401	N
		$1,491.50										
	Vendor Total:	**$2,564.00**										
UNITE099	United Site Services NE Inc.											
25-01681	01/15/25	PARKS RESTROOMS				B						
29 event 6-13 thru 6-16		$112.50	5-01-28-375-000-137	B	PARKS Contract Work		R	06/04/25	07/03/25		114-14080816	N

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UNITE099	United Site Services NE Inc.				Account Continued							
	Vendor Total:	**$112.50**										
USA ARCH	USA Architects											
25-00691	08/22/24	37161 6/2024 R2023.0044.00			PRO24045	C						
9 38725 4/2025 R2023.0044.00		$575.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/01/24	07/02/25		38725	N
25-00910	09/20/24	7/2024 RELATED TO IDA 2023-040			PRO24045	C						
9 2/2025 RELATED IDA R2023.0040		$1,227.75	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun		R	07/01/24	07/02/25		38366	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
25-02381	04/24/25	3/2025 : PROJECT 2023-045			PRO22064	C						
3 5/2025 38786 Pavilion		$841.25	G-02-24-100-000-006	B	Municipal Complex Improvements DCA		R	07/01/24	07/02/25		38786	N
	Vendor Total:	**$2,644.00**										
USABLUE	USA Blue Book											
25-01627	01/15/25	SEWER TOOLS & SUPPLIES				B						
10 SUPPLIES		$501.30	5-07-55-502-000-223	B	Tools & Supplies		R	05/12/25	07/03/25		INV00736596	N
11 SUPPLIES		$43.20	5-07-55-502-000-223	B	Tools & Supplies		R	06/23/25	07/03/25		INV00732917	N
12 SUPPLIES		$531.10	5-07-55-502-000-223	B	Tools & Supplies		R	06/23/25	07/03/25		INV00733085	N
		$1,075.60										
	Vendor Total:	**$1,075.60**										
VERBA050	VERBATIM											
25-02642	06/04/25	in person translation 6/4/25										
1 in person translation 6/4/25		$300.00	5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter		R	06/04/25	07/03/25		652025	N
	Vendor Total:	**$300.00**										
VFIS	VFIS											
26-00091	07/08/25	Fire Department Premiums FY26										
1 Fire Dept Accident & Sickness		$7,131.00	6-01-23-210-000-184	B	INSURANCE OTHER Fire Department		R	07/08/25	07/09/25		145945132	N
2 Fire Company #1 Premium		$24,441.00	6-01-23-210-000-184	B	INSURANCE OTHER Fire Department		R	07/08/25	07/09/25		91159132	N
3 Fire Company #2 Premium		$40,576.00	6-01-23-210-000-184	B	INSURANCE OTHER Fire Department		R	07/08/25	07/09/25		105102132	N
4 Fire Company #3 Premium		$42,720.00	6-01-23-210-000-184	B	INSURANCE OTHER Fire Department		R	07/08/25	07/09/25		150765132	N
		$114,868.00										
	Vendor Total:	**$114,868.00**										
WATERENV	Water Environment Federation											
25-02769	06/23/25	STEVEN R BLOYED										
1 WEF RENEWAL		$186.00	5-07-55-502-000-144	B	Dues/Subscriptions		R	06/23/25	07/03/25		01801472	N

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WATERENV	Water Environment Federation				Account Continued						
	Vendor Total:	**$186.00**									
WBMASON	W.B. Mason Co.,Inc.										
25-00063	07/09/24	Municipal Copy Paper FY2025									
25 Item #WBM21200		$34.80	5-01-31-430-000-488	B	Paper & Copier Supplies	R	06/25/25	07/09/25		255156859	N
25-00683	08/21/24	Senior Center Water FY25									
16 WBCBPD1SHSRENTAL 6/25		$2.99	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	06/20/25	07/02/25		254964716	N
25-01444	12/17/24	PD PPE									
2 FGLGNEXPFM		$149.90	5-01-25-240-999-185	B	POLICE Miscellaneous	R	12/17/24	07/02/25		252073314	N
25-02515	05/15/25	PD Supplies									
2 FGLGNEXPFL		$149.90	5-01-25-240-999-186	B	POLICE Equipment	R	05/15/25	07/03/25		254926280	N
3 FGLGNEXPFM		$149.90	5-01-25-240-999-186	B	POLICE Equipment	R	05/15/25	07/03/25		254926280	N
4 FGLGNEXPFXL		$299.80	5-01-25-240-999-186	B	POLICE Equipment	R	05/15/25	07/03/25		254926280	N
		$599.60									
25-02668	06/10/25	PD Office Supplies									
1 SOU984C		$67.80	5-01-25-240-999-188	B	POLICE Office Supplies	R	06/10/25	07/02/25		254839265	N
25-02676	06/12/25	LEAL Office Supplies									
1 WBMBDC0212		$19.96	D-39-56-850-000-003	B	Recreation - Youth Programs	R	06/12/25	07/02/25		254900588	N
25-02678	06/13/25	PD Office Supplies									
1 SMD89286		$25.99	5-01-25-240-999-188	B	POLICE Office Supplies	R	06/13/25	07/03/25		254930161	N
25-02807	06/25/25	Camp Supplies									
1 Item #WBMRB1174RZ1		$24.95	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
2 Item #PAP3311131		$2.26	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
3 Item #BVCEA49145016		$699.10	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
5 Item #SAN81045		$17.46	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
6 Item #SAN1884309		$7.36	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
7 Item #SAN1921061		$39.15	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
8 Item #SAN86603		$11.57	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
9 Item #SAN75846		$19.34	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
10 Item #SAN2018326		$55.78	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
11 Item #ACM13402		$7.27	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
12 Item #MMM260018A		$5.79	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
13 Item #CKC4860		$42.17	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
14 Item #MMM810K12		$29.79	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
15 Item #WBMTA20255		$10.55	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N

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WBMASON	W.B. Mason Co.,Inc.				*Account Continued*						
16 Item #MMM4105		$4.35	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
17 Item #CSIZ2GALBAG		$20.01	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
18 Item #DYFIT115435S		$6.49	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
19 Item #LDD159		$51.86	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25			N
20 Item #BUNBCF250		$14.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
21 Item #CLI85912		$53.28	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
		$1,123.52									
25-02809	06/25/25	Clerk Supplies									
1 Item #WBM22201GNRZ8		$14.07	5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/25/25	07/10/25		255151450	N
2 Item #TST30040		$17.49	5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/25/25	07/10/25		255151450	N
		$31.56									
25-02817	06/26/25	Office Supplies									
1 QUA41465 9x12 envelopes		$57.28	5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
2 UNV10700 Staple remover wand		$3.56	5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
3 UNV00700VP 3pk staple remover		$5.45	5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
4 WBM16113 letter folders		$39.49	5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
		$105.78									
	Vendor Total:	**$2,161.90**									
WWGRA050	W. W. GRAINGER										
25-02770	06/23/25	filters HVAC									
1 filter		$141.60	5-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	06/23/25	07/03/25		9531611375	N
2 3rd floor admin filters		$349.56	5-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	06/23/25	07/03/25		9531157056	N
		$491.16									
	Vendor Total:	**$491.16**									

Total Purchase Orders: 161 Total P.O. Line Items: 328 Total List Amount: $2,529,897.91 Total Void Amount: $0.00

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Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	$270,178.66	$0.00	$0.00	$270,178.66
	5-04	$580.85	$0.00	$0.00	$580.85
Water Utility Fund	5-05	$88,642.65	$0.00	$0.00	$88,642.65
Sewer Utility Fund	5-07	$4,124.32	$0.00	$0.00	$4,124.32
	Year Total:	$363,526.48	$0.00	$0.00	$363,526.48
General Fund	6-01	$1,763,662.36	$0.00	$0.00	$1,763,662.36
Sewer Utility Fund	6-07	$6,200.00	$0.00	$0.00	$6,200.00
	Year Total:	$1,769,862.36	$0.00	$0.00	$1,769,862.36
GENERAL CAPITAL	C-04	$54,895.22	$0.00	$0.00	$54,895.22
WATER CAPITAL	C-06	$2,641.44	$0.00	$0.00	$2,641.44
SEWER CAPITAL	C-08	$8,623.88	$0.00	$0.00	$8,623.88
	Year Total:	$66,160.54	$0.00	$0.00	$66,160.54
Trust Other	D-33	$274,536.02	$0.00	$0.00	$274,536.02
Recreation Trust	D-39	$15,801.20	$0.00	$0.00	$15,801.20
	Year Total:	$290,337.22	$0.00	$0.00	$290,337.22
GRANT FUND	G-02	$40,011.31	$0.00	$0.00	$40,011.31
Total Of All Funds:		$2,529,897.91	$0.00	$0.00	$2,529,897.91

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Escrow

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* **Rcvd Batch Id Range:** *First to Last* **Encumbrance Date Range:** *First to 06/30/26*	**Open:** *N* **Void:** *N* **Paid:** *N* **Held:** *N* **Aprv:** *N* **Rcvd:** *Y*	**Bid:** *Y* **State:** *Y* **Other:** *Y* **Exempt:** *Y*	**P.O. Type:** *All* **Include Project Line Items:** *Only* **Format:** *Detail without Line Item Notes* **Include Non-Budgeted:** *N* **Vendors:** *All*

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
450BLA01	450 Black Horse Owner LLC										
25-02519	05/16/25	Escrow Release									
1 Escrow Release		$1,706.10	22-2663	P	450 Blackhorse Lane	R	05/16/25	07/07/25		RELEASE	N
25-02520	05/16/25	Escrow Release									
1 Escrow Release		$5,749.38	22-26631	P	450 Blackhorse Lane	R	05/16/25	07/07/25		RELEASE	N
	Vendor Total:	**$7,455.48**									
CATAL001	Catalyst Industrial Outdoor										
25-02521	05/16/25	Escrow Release									
1 Escrow Release		$6,000.00	22-26632	P	450 Blackhorse Lane EV Charge	R	05/16/25	07/07/25		RELEASE	N
	Vendor Total:	**$6,000.00**									
CHAN0001	Sue Chan										
25-02578	05/28/25	Escrow Release									
1 Escrow Release		$17,532.90	22-2582	P	643 Georges Road	R	05/28/25	07/07/25		RELEASE	N
25-02579	05/28/25	Escrow Release									
1 Escrow Release		$4,825.92	22-25821	P	643 Georges Road	R	05/28/25	07/07/25		RELEASE	N
26-00086	07/07/25	Escrow Release									
1 Escrow Release		$12.00	21-2582	P	643 Georges Road- Redevelop	R	07/07/25	07/07/25		RELEASE	N
26-00087	07/07/25	Escrow Release									
1 Escrow Release		$208.35	20-2582	P	643 Georges Road	R	07/07/25	07/07/25		RELEASE	N
	Vendor Total:	**$22,579.17**									
CMEAS020	CME ASSOCIATES										
26-00075	07/07/25	0365765 11/22/24									
1 0365765 11/22/24		$196.00	21-2681	P	Phase 1G Buiding L-2	R	07/07/25	07/07/25		0365765	N
26-00076	07/07/25	0379151 6/3-6/10/25									
1 0379151 6/3-6/10/25		$1,220.50	21-2637	P	2300 Route 1	R	07/07/25	07/07/25		0379151	N
26-00077	07/07/25	0379158 5/29/25									
1 0379158 5/29/25		$103.50	20-2629	P	DCH- Addition Route 1	R	07/07/25	07/07/25		0379158	N

NORTH BRUNSWICK TOWNSHIP
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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
CMEAS020	CME ASSOCIATES				*Account Continued*						
26-00078	07/07/25	0379159 6/2-6/26/25									
1 0379159 6/2-6/26/25		$5,758.00	20-2671	P	575 Milltown Road Car Wash	R	07/07/25	07/07/25		0379159	N
26-00079	07/07/25	0379156 6/9-6/17/25									
1 0379156 6/9-6/17/25		$669.00	20-2601	P	Livingston Auto	R	07/07/25	07/07/25		0379156	N
26-00080	07/07/25	0379155 5/27-6/27/25									
1 0379155 5/27-6/27/25		$15,230.00	20-2665	P	NB II-Warehouse King Arthur Ct	R	07/07/25	07/07/25		0379155	N
26-00081	07/07/25	0379153 5/24-6/26/25									
1 0379153 5/24-6/26/25		$2,805.00	20-2686	P	Phase 1F Partial TOD Property	R	07/07/25	07/07/25		0379153	N
26-00082	07/07/25	0379149 6/12-6/27/25									
1 0379149 6/12-6/27/25		$255.00	20-2605	P	1385 Livingston Avenue	R	07/07/25	07/07/25		0379149	N
26-00083	07/07/25	0379146 6/6-6/7/25									
1 0379146 6/6-6/7/25		$425.00	20-2593	P	Cozzens lane	R	07/07/25	07/07/25		0379146	N
26-00084	07/07/25	0371069 2/13-2/19/25									
1 0371069 2/13-2/19/25		$998.50	21-2582	P	643 Georges Road- Redevelop	R	07/07/25	07/07/25		0371069	N
26-00085	07/07/25	0377080 5/19-5/23/25									
1 0377080 5/19-5/23/25		$489.50	21-2582	P	643 Georges Road- Redevelop	R	07/07/25	07/07/25		0377080	N
	Vendor Total:	**$28,150.00**									

Total Purchase Orders: 18 Total P.O. Line Items: 18 Total List Amount: $64,184.65 Total Void Amount: $0.00

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Totals by Year-Fund

Fund Description	Fund	Budget Total	Project Total	Total
	6-20	$0.00	$25,453.85	$25,453.85
	6-21	$0.00	$2,916.50	$2,916.50
	6-22	$0.00	$35,814.30	$35,814.30
Total Of All Funds:		$0.00	$64,184.65	$64,184.65

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Project Description	Project No.	Project Total
643 Georges Road	20-2582	$208.35
Cozzens lane	20-2593	$425.00
Livingston Auto	20-2601	$669.00
1385 Livingston Avenue	20-2605	$255.00
DCH- Addition Route 1	20-2629	$103.50
NB II-Warehouse King Arthur Ct	20-2665	$15,230.00
575 Milltown Road Car Wash	20-2671	$5,758.00
Phase 1F Partial TOD Property	20-2686	$2,805.00
643 Georges Road- Redevelop	21-2582	$1,500.00
2300 Route 1	21-2637	$1,220.50
Phase 1G Buiding L-2	21-2681	$196.00
643 Georges Road	22-2582	$17,532.90
643 Georges Road	22-25821	$4,825.92
450 Blackhorse Lane	22-2663	$1,706.10
450 Blackhorse Lane	22-26631	$5,749.38
450 Blackhorse Lane EV Charge	22-26632	$6,000.00
Total Of All Projects:		$64,184.65