

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 3, 2025			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$404,330.04
20	INSPECTION	BILL LIST	
21	TECHNICAL	BILL LIST	\$15,567.50
22	PERFORMANCE	BILL LIST	\$47,335.67
TOTAL			\$467,233.21

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Vendor Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
C3TECH05	C3 TECHNOLOGIES LLC	Account Continued										
1 Annual NJDEP UST Test - Canal		\$1,375.00	5-07-55-502-000-183	B	Maintenance & Repairs	R		02/26/25	02/26/25	165985	N	
Vendor Total:		\$1,375.00										
CABLE8	Cablevision of Raritan Valley											
25-00354	07/24/24	Acct #07875-404340-01-0	FY25									
11 Acct #07875-404340-01-0	2/25	\$12.02	5-01-31-430-000-450	B	Telecommunications	R		02/20/25	02/25/25	ACCT #404340	N	
Vendor Total:		\$12.02										
CAMBR050	CAMBRIA Automotive Companies											
25-01633	01/15/25	MVM PARTS				B						
6 PARTS		\$646.15	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/23/25	02/24/25	1191184	N	
7 PARTS		\$90.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R		02/21/25	02/24/25	1191185	N	
Vendor Total:		\$736.15										
CAMPB055	CAMPBELL FREIGHTLINER, LLC											
25-01635	01/15/25	MVM PARTS				B						
9 ABS Sensor		\$60.92	5-01-26-315-000-230	B	MVM Vehicle Parts	R		02/07/25	02/24/25	CB001363164:01	N	
10 filters		\$442.82	5-01-26-315-000-230	B	MVM Vehicle Parts	R		02/07/25	02/24/25	CB001363604:01	N	
11 filter		\$228.74	5-01-26-315-000-230	B	MVM Vehicle Parts	R		02/21/25	02/24/25	CB001364747:01	N	
12 filter		\$219.42	5-01-26-315-000-230	B	MVM Vehicle Parts	R		02/21/25	02/24/25	CB001364745:01	N	
13 parts		\$39.75	5-01-26-315-000-230	B	MVM Vehicle Parts	R		02/21/25	02/25/25	CB001364750:01	N	
Vendor Total:		\$991.65										
CDW	CDW-GOVERNMENT,INC.											
25-01804	01/29/25	PD Re-Entry IT Materials										
4 PD Re-Entry IT Materials		\$45.44	5-01-20-140-000-186	B	IT - New Equipment	R		02/13/25	02/21/25	AC59Z4E	N	
5 PD Re-Entry IT Materials		\$90.38	5-01-20-140-000-186	B	IT - New Equipment	R		02/13/25	02/21/25	AC6CB7B	N	
6 PD Re-Entry IT Materials		\$127.05	5-01-20-140-000-186	B	IT - New Equipment	R		02/13/25	02/21/25	AC6BB8M	N	
Vendor Total:		\$262.87										
CHEMSEAR	Chemsearch											
25-01636	01/15/25	MVM HARDWARE SUPPLIES				B						
3 mvm chemicals		\$1,113.95	5-01-26-315-000-158	B	MVM Hardware Supplies	R		01/15/25	02/26/25	9009204	N	

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CROWN005	Crown Trophy	Account Continued								
Vendor Total:		\$663.21								
CUSTOM	CUSTOM BANDAG INC.									
25-01639	01/15/25	POLICE TIRES	5-01-26-315-001-901	B	MVM Tires - Police	R	01/15/25	02/25/25	80248682	N
2 tires		\$780.00								
25-01640	01/15/25	LARGE TIRES	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	01/15/25	02/25/25	80248708	N
2 tires		\$1,449.28								
25-01641	01/15/25	ROADS & SANITATION TIRES	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation	R	01/15/25	02/25/25	80248295	N
2 tires		\$662.64								
Vendor Total:		\$2,891.92								
DECOT050	DECOTIIS, FITZPATRICK, COLE									
25-02028	02/26/25	2025 Labor Counsel	FY2025		PRO25007	C				
1 1/2025 Labor Counsel 280118		\$717.50	5-01-20-155-000-983	B	LEGAL - Labor	R	01/02/25	02/26/25	280118	N
2 1/2025 Labor Counsel 280119		\$2,275.20	5-01-20-155-000-983	B	LEGAL - Labor	R	01/02/25	02/26/25	280119	N
3 1/2025 Labor Counsel 280120		\$794.18	5-01-20-155-000-983	B	LEGAL - Labor	R	01/02/25	02/26/25	280120	N
		<u>\$3,786.88</u>								
Vendor Total:		\$3,786.88								
DREWR005	Drew & Rogers Inc.									
25-01684	01/15/25	TABLE THROW FULL COLOR PRINT								
1 TABLE THROW FULL COLOR PRINT		\$275.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	01/15/25	02/21/25	109014	N
2 SHIPPING		\$32.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	01/15/25	02/21/25	109014	N
		<u>\$307.00</u>								
Vendor Total:		\$307.00								
FBI-LEED	FBI-LEEDA									
25-01978	02/19/25	ANNUAL MEMBERSHIP DUES								
1 ANNUAL MEMBERSHIP DUES 2025		\$50.00	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	02/19/25	02/24/25	70571751-25	N
Vendor Total:		\$50.00								
FEDER033	FEDERAL EXPRESS CORP.									
25-01997	02/20/25	Invoice 8-772-58941								
1 Invoice 8-772-58941		\$19.14	5-01-31-430-000-498	B	Postage	R	02/20/25	02/25/25	8-772-58941	N
2 Invoice 8-772-58941		\$47.34	5-01-31-430-000-498	B	Postage	R	02/20/25	02/25/25	8-772-58941	N
3 Invoice 8-772-58941		\$19.22	5-01-31-430-000-498	B	Postage	R	02/20/25	02/25/25	8-772-58941	N
4 Invoice 8-772-58941		\$19.22	5-01-31-430-000-498	B	Postage	R	02/20/25	02/25/25	8-772-58941	N

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GBJAN005	G&B JANITORIAL SUPPLY INC.	Account Continued										
Vendor Total:		\$1,954.37										
GEORG033	GEORGE LOGAN TOWING, INC.											
25-01651	01/15/25	ROADS & SANITATION TOWING				B						
2 TOWING		\$225.00	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation	R		01/15/25	02/24/25	H8965	N	
25-01958	02/14/25	Abandoned Vehicles										
1 2009 Toyota Camry		\$500.00	5-01-25-240-999-185	B	POLICE Miscellaneous	R		02/14/25	02/25/25	2009 CAMRY	N	
2 2000 Toyota 4Runner		\$5,000.00	5-01-25-240-999-185	B	POLICE Miscellaneous	R		02/14/25	02/25/25	2000 4RUNNER	N	
		<u>\$5,500.00</u>										
Vendor Total:		\$5,725.00										
GLOBA060	GLOBAL INDUSTRIAL											
25-01900	02/11/25	Wilson Safe Cell Phone Safe										
1 Wilson Safe Cell Phone Safe		\$2,572.99	D-33-56-850-005-001	B	Storm Recovery Reserves	R		02/11/25	02/25/25	122892642	N	
Vendor Total:		\$2,572.99										
HAMMA005	Rosemarie Hamrad											
25-00077	07/11/24	Senior Garden Club Instructor										
6 LIDL SUPPLIES		\$21.42	5-01-28-372-000-203	B	SR SERVICES Public Events	R		02/25/25	02/25/25	LIDL 2024	N	
7 DOLLAR POWER SUPPLIES		\$21.75	5-01-28-372-000-203	B	SR SERVICES Public Events	R		02/25/25	02/25/25	02694D	N	
8 FAMA'S SUPPLIES		\$12.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R		02/25/25	02/25/25	02691D	N	
9 DOLLAR TREE SUPPLIES		\$40.96	5-01-28-372-000-203	B	SR SERVICES Public Events	R		02/25/25	02/25/25	DOLLAR TREE	N	
10 HOBBY LOBBY SUPPLIES		\$105.33	5-01-28-372-000-203	B	SR SERVICES Public Events	R		02/25/25	02/25/25	HOBBY LOBBY	N	
11 AMAZON SUPPLIES		\$24.50	5-01-28-372-000-203	B	SR SERVICES Public Events	R		02/25/25	02/25/25	AMAZON	N	
		<u>\$225.96</u>										
Vendor Total:		\$225.96										
HANNAS	Hanna's Mechanical Contractors											
25-01738	01/23/25	Repair & Start-Up Aerco Boiler										
1 Repair & Start-Up Aerco Boiler		\$5,347.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R		01/23/25	02/24/25	13957	N	
Vendor Total:		\$5,347.00										
HOMEN016	HOME NEWS TRIBUNE											
25-01940	02/13/25	Advertisements: January 2025										
1 10916367		\$56.16	5-01-31-430-000-499	B	Advertising	R		02/13/25	02/21/25	0006904168	N	
2 10951520		\$51.38	5-01-31-430-000-499	B	Advertising	R		02/13/25	02/21/25	0006904168	N	
3 10967905		\$16.38	5-01-31-430-000-499	B	Advertising	R		02/13/25	02/21/25	0006904168	N	

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HOME NEWS TRIBUNE											
Account Continued											
4 10967912		\$16.38	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
5 10967931		\$17.16	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
6 10968000		\$12.09	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
7 10968027		\$11.70	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
8 10968053		\$11.70	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
9 10968210		\$21.06	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
10 10970245		\$13.26	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
11 10970292		\$14.04	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
12 10971886		\$16.38	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
13 10971902		\$16.38	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
14 10971937		\$16.38	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
15 10971293		\$37.44	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
16 10918493		\$376.78	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
17 10925134		\$152.39	5-01-31-430-000-499	B Advertising		R		02/13/25	02/21/25	0006904168	N
		\$857.06									
Vendor Total:		\$857.06									
HUDSON COUNTY MOTORS INC											
25-01653	01/15/25	MVM PARTS				B					
4 brake parts		\$338.06	5-01-26-315-000-230	B MVM Vehicle Parts		R		02/13/25	02/24/25	581050X1	N
Vendor Total:		\$338.06									
HUNTER KEYSTONE PETERBILT, LP											
25-01654	01/15/25	MVM PARTS				B					
3 Invoice X205318625:01		\$118.85	5-01-26-315-000-230	B MVM Vehicle Parts		R		01/15/25	02/25/25	X205318625:01	N
4 Invoice X205319824:01		\$351.44	5-01-26-315-000-230	B MVM Vehicle Parts		R		01/15/25	02/25/25	X205319824:01	N
5 Invoice X205319268:01		\$5.63	5-01-26-315-000-230	B MVM Vehicle Parts		R		02/24/25	02/25/25	X205319268:01	N
6 Invoice X205319634:01		\$193.41	5-01-26-315-000-230	B MVM Vehicle Parts		R		02/24/25	02/25/25	X205319634:01	N
		\$669.33									
Vendor Total:		\$669.33									
INTERNATIONAL CODE COUNCIL											
25-01979	02/19/25	Daryle Masters				R		02/19/25	02/24/25	101955800	N
1 8740ANJ18C		\$218.00	5-01-25-265-000-145	B UNIFORM FIRE Training		R		02/19/25	02/24/25	101955800	N
2 3400L18NJ		\$151.00	5-01-25-265-000-145	B UNIFORM FIRE Training		R		02/19/25	02/24/25	101955800	N
3 C99		\$0.00	5-01-25-265-000-145	B UNIFORM FIRE Training		R		02/19/25	02/24/25	101955800	N

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INTER040		INTERNATIONAL CODE COUNCIL		Account Continued						
4 Shipping & Handling		\$22.50	5-01-25-265-000-145	B	UNIFORM FIRE TRAINING	R	02/19/25	02/24/25	101955800	N
		<u>\$391.50</u>								
Vendor Total:		\$391.50								
INTER085		Interstate Waste Services								
25-00037	07/03/24	Apartments Refuse	FY25		BID22005	C				
9 Mar 2025 Refuse	10420957	\$49,849.80	5-01-26-305-306-200	B	Sanitation - Third Party Contract	R	07/01/24	02/26/25	10420957	N
		Vendor Total:								
		\$49,849.80								
JEF0050		JEFECO EQUIPMENT SUPPLIES, INC.								
25-00243	07/12/24	PARKS SUPPLIES								
5 PARKS SUPPLIES		\$178.80	5-01-28-375-000-137	B	PARKS Contract Work	R	02/25/25	02/25/25	80345	N
6 PARKS SUPPLIES		\$193.80	5-01-28-375-000-137	B	PARKS Contract Work	R	02/25/25	02/25/25	80435	N
7 PARKS SUPPLIES		\$776.85	5-01-28-375-000-137	B	PARKS Contract Work	R	02/25/25	02/25/25	80436	N
		<u>\$1,149.45</u>								
Vendor Total:		\$1,149.45								
JESCO050		JESCO								
25-01779	01/28/25	MVM								
5 MVM REPAIRS		\$76.44	5-01-26-315-000-230	B	MVM Vehicle Parts	R	02/25/25	02/25/25	JP1234	N
6 MVM REPAIRS		\$105.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R	02/25/25	02/25/25	JP1332	N
		<u>\$182.34</u>								
Vendor Total:		\$182.34								
JTFIR005		JT Fire Safety LLC								
25-01422	12/12/24	Annual Insp - Fire System FY25								
3 Annual Inspections-Fire System		\$475.00	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	02/20/25	02/24/25	12462007	N
		Vendor Total:								
		\$475.00								
KARRI005		KARRIEM CURRL								
25-01841	02/04/25	REIMBURSEMENT FOR TOWING								
1 REIMBURSEMENT FOR TOWING		\$443.00	5-01-25-240-999-185	B	POLICE Miscellaneous	R	02/04/25	02/24/25	Y39253	N
		Vendor Total:								
		\$443.00								
LATTA005		Lattanzio Supply Co. Inc.								
25-01687	01/16/25	Lumber & Bldg Supplies	Q3							
2 studs/ parts		\$23.90	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	01/16/25	02/24/25	2501-229991	N

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MORTON	MORTON SALT	<i>Account Continued</i>										
7 SALT P/U		\$2,015.03	5-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R		02/13/25	02/25/25	5403360103	N	
8 SALT P/U		\$1,647.63	5-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R		02/25/25	02/25/25	5403357518	N	
		\$3,662.66										
		Vendor Total: \$3,662.66										
MRC	MRC INC.	<i>Account Continued</i>										
25-01154	10/31/24	Plaground Equipment Install										
1 Plaground Equipment Install		\$7,500.00	C-04-55-C17-161-401	B	Improvements to Various Parks	R		10/31/24	02/26/25	111257	N	
		Vendor Total: \$7,500.00										
MUNICIPA	Municipal Maintenance	<i>Account Continued</i>										
25-01102	10/23/24	Princess PS Seal Water Pump										
1 Burks E7M Turbine Pump		\$8,390.00	5-07-55-502-000-183	B	Maintenance & Repairs	R		07/01/24	02/26/25	25312	N	
		Vendor Total: \$8,390.00										
NAMIT005	NAM-IT ENGRAVING	<i>Account Continued</i>										
25-01907	02/12/25	RECORDS SELF-INKING STAMP										
1 RECORDS SELF-INKING STAMP		\$28.00	5-01-25-240-999-188	B	POLICE Office Supplies	R		02/12/25	02/24/25	7318	N	
		Vendor Total: \$28.00										
NATIO045	NATIONAL FUEL OIL INC.	<i>Account Continued</i>										
25-01916	02/12/25	6,000 gas										
1 1491 GALLONS GAS	101282	\$3,404.70	5-01-31-430-000-460	B	Gasoline/Diesel	R		02/12/25	02/26/25	101282	N	
2 4986 GALLONS GAS	101223	\$11,405.48	5-01-31-430-000-460	B	Gasoline/Diesel	R		02/20/25	02/24/25	101223	N	
		Vendor Total: \$14,810.18										
NATUR055	Nature's Choice Corporation	<i>Account Continued</i>										
25-00130	07/11/24	DISPOSAL OF LOGS										
7 DISPOSAL OF LOGS & TREE PARTS		\$210.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			02/25/25	02/25/25	0136154-IN	N	
		Vendor Total: \$210.00										
NEWBR076	New Brunswick Livingston	<i>Account Continued</i>										
25-01039	10/11/24	1460 Livingston Utilities										
7 1/14/25 - 2/11/25 Utilities		\$1,662.64	D-33-56-850-005-001	B	Storm Recovery Reserves	R		02/26/25	02/26/25	202500000091	N	
		Vendor Total: \$1,662.64										

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PRIMO005 25-01837 1 ITEM # PAM-ST-08 2 SHIPPING	Primo Prevention LLC 02/04/25	MA25 SchoolPrevention Handouts \$76.50 \$15.00 <u>\$91.50</u>	G-02-25-370-803-996 G-02-25-370-803-996	B B	DEDR School Prevention DEDR School Prevention	R R	02/04/25 02/04/25	02/21/25 02/21/25	25-0032 25-0032	N N	
Vendor Total:		\$91.50									
PULEI055 25-02000 1 2013 Hyundai Elantra	Puleio's Service Center Inc. 02/21/25	Abandoned Vehicles \$500.00 \$500.00	5-01-25-240-999-185	B	POLICE Miscellaneous	R	02/21/25	02/25/25	2013 ELANTRA	N	
Vendor Total:		\$500.00									
QUORY005 25-01623 2 BIOLOGICAL INCOULATION SERVICI	Quorum 01/15/25	BIOLOGICAL SERVICES \$1,000.00 \$1,000.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	01/15/25	02/24/25	18259	N	
Vendor Total:		\$1,000.00									
RICHS 25-02001 1 2022 Dogma Moped 2 2003 Ford F150 3 2002 Ford Cutlass	Rich's Towing Service 02/21/25	Abandoned Vehicles \$500.00 \$500.00 \$500.00 <u>\$1,500.00</u>	5-01-25-240-999-185 5-01-25-240-999-185 5-01-25-240-999-185	B B B	POLICE Miscellaneous POLICE Miscellaneous POLICE Miscellaneous	R R R	02/21/25 02/21/25 02/21/25	02/25/25 02/25/25 02/25/25	2022 MOPED 2003 F150 2002 CUTLASS	N N N	
Vendor Total:		\$1,500.00									
RICHV005 25-01540 1 Jake's Law Tree Evals	RICHVIEW CONSULTING 01/07/25	Jake's Law Tree Evals \$368.00 \$368.00	5-01-28-375-000-178	B	PARKS Tree Maintenance	R	01/07/25	02/21/25	1384	N	
Vendor Total:		\$368.00									
RICI005 25-01961 1 special dwi session 2/5/25	Joseph Ricigliano, Jr. PC 02/18/25	special dwi session 2/5/25 \$700.00 \$700.00	G-02-19-490-000-000	B	Alcohol Education Enforcement	R	02/18/25	02/24/25	2/5/2025	N	
Vendor Total:		\$700.00									
ROBER095 25-01999	ROBERT S. LAMOUNTAIN 02/20/25	Special DWI Sessions - 2/25									

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account Type	Contract Acct Description	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STANTEC	Stantec	Account Continued							
25-01941	02/13/25	2025 Wastewater Consult	FY25	PRO25019	C				
1 1/25 Wastewater Consult		\$532.00	5-07-55-502-000-200 B	Professional Services	R	01/02/25	02/21/25	2351214	N
Vendor Total:		\$532.00							
TACINELL	Marrissa Heyman								
25-02011	02/24/25	Amazon P touch Case							
1 Amazon P touch Case		\$14.99	5-01-25-252-000-188 B	EMERGENCY MGMT Office Supplies	R	02/24/25	02/24/25	REIMBURSEMENTN	
25-02012	02/24/25	Amazon reimbursement							
1 Amazon reimbursement		\$20.81	5-01-26-310-000-158 B	BLDG & GROUNDS Hardware Suppli	R	02/24/25	02/24/25	REIMBURSEMENTN	
Vendor Total:		\$35.80							
TACTI005	Tactical Public Safety								
25-00435	07/31/24	REPAIRS FOR VEHICLES							
6 VEHICLE REPAIRS		\$240.25	5-01-25-240-999-240 B	POLICE Vehicle Equipment	R	02/24/25	02/24/25	242635	N
Vendor Total:		\$240.25							
TASER005	AXON INTERNATIONAL								
25-01828	02/04/25	COB CARTRIDGE STAND OFF CARTR							
1 AXON TASER 7 COB CARTRIDGE		\$4,347.60	5-01-25-240-999-157 B	POLICE Guns & Ammunition	R	02/04/25	02/21/25	INUS322459	N
2 AXON TASER 7 STAND-OFF		\$4,347.60	5-01-25-240-999-157 B	POLICE Guns & Ammunition	R	02/04/25	02/21/25	INUS322459	N
Vendor Total:		\$8,695.20							
TURNK005	TURN-KEY TECHNOLOGIES, INC.								
25-01732	01/22/25	FURNITURE DROPS - CUBES & 3FL		PRO24051	C				
1 ADMIN DROPS - CUBICLES & 3 FL		\$24,850.00	C-04-55-C23-233-601 B	Upgrades - IT Network	R	07/01/24	02/25/25	48899	N
Vendor Total:		\$24,850.00							
ULINE	ULINE								
25-01752	01/28/25	EVIDENCE EQUIPMENT							
1 HANDI MOVER		\$165.00	5-01-25-240-999-185 B	POLICE Miscellaneous	R	01/28/25	02/24/25	1890001560	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
2 RUBBERMAID UTILITY CART BLACK		\$225.00	5-01-25-240-999-185 B	POLICE Miscellaneous	R	01/28/25	02/24/25	1890001560	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
3 HARDWOOD CARPET DOLLY		\$100.00	5-01-25-240-999-185 B	POLICE Miscellaneous	R	01/28/25	02/24/25	1890001560	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
4 3 SHIFT UTILITY CART BLACK		\$145.00	5-01-25-240-999-185 B	POLICE Miscellaneous	R	01/28/25	02/24/25	1890001560	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ULINE											
Tracking Id: IDA 2021 TROPICAL STORM IDA											
5 3-IN-1 HAND TRUCK		\$320.00	5-01-25-240-999-185	B POLICE Miscellaneous		R		01/28/25	02/24/25	1890001560	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
6 ESTIMATED SHIPPING		\$119.80	5-01-25-240-999-185	B POLICE Miscellaneous		R		01/28/25	02/24/25	1890001560	N
		\$1,074.80									
		Vendor Total: \$1,074.80									
Unifirst Corporation											
UNIFIRST 25-01571	01/13/25	Winter Weather Clothing Order									
1 Half-Zip Job Shirts (Small)		\$156.38	5-07-55-502-000-133	B Clothing		R		01/13/25	02/21/25	1630433185	N
2 Half-Zip Job Shirts (Medium)		\$312.76	5-07-55-502-000-133	B Clothing		R		01/13/25	02/21/25	1630433185	N
3 Half-Zip Job Shirts (Large)		\$781.90	5-07-55-502-000-133	B Clothing		R		01/13/25	02/21/25	1630433185	N
4 Half-Zip Job Shirts (X-Large)		\$781.90	5-07-55-502-000-133	B Clothing		R		01/13/25	02/21/25	1630433185	N
5 Half-Zip Job Shirts (XX-Large)		\$234.57	5-07-55-502-000-133	B Clothing		R		01/13/25	02/21/25	1630433185	N
6 Winter Hats		\$297.40	5-01-26-305-306-201	B SANITATION Protective Equip.		R		01/13/25	02/21/25	1630433185	N
7 Personalization		\$93.00	5-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies		R		02/13/25	02/21/25	1630433185	N
8 Freight		\$431.25	5-01-26-305-306-201	B SANITATION Protective Equip.		R		02/13/25	02/21/25	1630433185	N
		\$247.13	5-01-26-305-306-201	B SANITATION Protective Equip.		R		02/13/25	02/21/25	1630433185	N
		\$3,336.29									
		Vendor Total: \$3,336.29									
VERBATIM											
VERBA050 25-01962	02/18/25	Alcohol Education Enforcement									
1 translation 2/5/25 dwi session		\$225.00	G-02-19-490-000-000	B		R		02/18/25	02/24/25	2/5/2025	N
25-01982	02/19/25	In-person translation									
1 In-person translation 2/12		\$450.00	5-01-43-490-000-167	B MUNICIPAL COURT Interpreter		R		02/19/25	02/24/25	2/12/2025	N
		\$675.00									
		Vendor Total: \$675.00									
VERIZON WIRELESS											
VERIMDT3 25-00685	08/21/24	Pump Station M2M FY25									
7 1/25 Invoice	6105719751	\$15.02	5-01-31-430-000-450	B Telecommunications		R		02/20/25	02/25/25	6105719751	N
		\$15.02									
		Vendor Total: \$15.02									
VERIZON WIRELESS											
VERIZMDT 25-00599	08/12/24	MDTS ACCT 782502522-00001 FY25									
7 Invoice 6102946557	1/25	\$4,123.92	5-01-31-430-000-451	B MDT Cellular		R		02/20/25	02/25/25	6105389590	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W.B. Mason Co., Inc. Account Continued												
25-00683	08/21/24	Senior Center Water	FY25									
12 WBC8PD1SHSRENTAL 2/25		\$2.99	5-01-28-372-000-193	B	SR SERVICES - Paper	R		02/20/25	02/24/25		252393627	N
25-01911	02/12/25	PD Office Supplies										
1 WBM10630		\$19.99	5-01-25-240-999-188	B	POLICE Office Supplies	R		02/12/25	02/24/25		252332743	N
2 TOP25280		\$45.36	5-01-25-240-999-188	B	POLICE Office Supplies	R		02/12/25	02/24/25		252332476	N
		\$65.35										
25-01939	02/13/25	Compressed Air Dusters										
1 WBMCA10Z4		\$29.48	5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R		02/13/25	02/24/25		252372230	N
25-01965	02/19/25	Code Enforcement Supplies										
1 BRTPD460BT		\$79.99	5-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R		02/19/25	02/25/25		252472164	N
2 OIC92515		\$5.89	5-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R		02/19/25	02/25/25		252472164	N
3 AVT75344		\$7.92	5-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R		02/19/25	02/25/25		252472164	N
		\$93.80										
25-01969	02/19/25	Banker Boxes - Reentry										
1 FEL00703		\$579.80	D-33-56-850-005-001	B	Storm Recovery Reserves	R		02/19/25	02/25/25		252475746	N
2 FEL60112		\$21.68	D-33-56-850-005-001	B	Storm Recovery Reserves	R		02/19/25	02/25/25		252475746	N
		\$601.48										
25-01973	02/19/25	PD Banker Boxes										
1 FEL00703		\$173.94	D-33-56-850-005-001	B	Storm Recovery Reserves	R		02/19/25	02/25/25		252476913	N
		\$878.80										
Vendor Total:												
WWGRA050		W. W. GRAINGER										
25-01917	02/12/25	water filters										
1 FILTER CARTRIDGE , WATER COOLE		\$376.00	5-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R		02/12/25	02/26/25		9403534085	N
		\$376.00										
		\$376.00										
Vendor Total:												

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	\$10,555.80	\$0.00	\$0.00	\$10,555.80
General Fund	5-01	\$226,702.37	\$0.00	\$0.00	\$226,702.37
Water Utility Fund	5-05	\$21,655.88	\$0.00	\$0.00	\$21,655.88
Sewer Utility Fund	5-07	\$14,388.73	\$0.00	\$0.00	\$14,388.73
	Year Total:	\$262,746.98	\$0.00	\$0.00	\$262,746.98
GENERAL CAPITAL	C-04	\$107,222.41	\$0.00	\$0.00	\$107,222.41
Trust Other	D-33	\$13,182.38	\$0.00	\$0.00	\$13,182.38
Recreation Trust	D-39	\$9,232.10	\$0.00	\$0.00	\$9,232.10
	Year Total:	\$22,414.48	\$0.00	\$0.00	\$22,414.48
GRANT FUND	G-02	\$1,390.37	\$0.00	\$0.00	\$1,390.37
Total Of All Funds:		\$404,330.04	\$0.00	\$0.00	\$404,330.04

NORTH BRUNSWICK TOWNSHIP
 Purchase Order Listing By Vendor Id

ESCROW

Item Status	Purchase Types	Misc													
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 with Line Item Notes Include Non-Budgeted: N Vendors: All													
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/25															
Vendor #	PO Date	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PSEG001	01/13/25	PSE&G	Escrow Release	\$47,335.67	22-26072	P	Substation 14th Street		R		01/13/25	02/20/25		RELEASE	N
Notes: February 18, 2025 Meeting Reso. # 98-2.25															
													Vendor Total:	\$47,335.67	
TOWNS014	02/20/25	TOWNSHIP OF NORTH BRUNSWICK	Invoices Related to Fidelity	\$15,567.50	21-1098	P	100 Fidelity Plaza		R		02/20/25	02/20/25		REIMBURSEMENTN	
Notes: Plaza Executed Cost Agreement 2/18/25 Reso. # 96-2.25															
													Vendor Total:	\$15,567.50	

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: \$62,903.17 Total Void Amount: \$0.00

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	5-21	\$0.00	\$15,567.50	\$15,567.50
	5-22	\$0.00	\$47,335.67	\$47,335.67
Total Of All Funds:		<u>\$0.00</u>	<u>\$62,903.17</u>	<u>\$62,903.17</u>

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
100 Fidelity Plaza	21-1098	\$15,567.50
Substation 14th Street	22-26072	\$47,335.67
Total Of All Projects:		<u>\$62,903.17</u>