CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: June 9, 2025

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		$1,000,659.62
20	INSPECTION	BILL LIST		
21	TECHNICAL	BILL LIST		$8,000.55
22	PERFORMANCE	BILL LIST		$6,112.00
	TOTAL			$1,014,772.17

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/05/2025
09:59 AM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Encumbrance Date Range:*** *First to 06/30/25*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *N* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *No* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
ACTIO055	Action Uniform Co. LLC										
25-02226	03/27/25	DISPATCHERS UNIFORM ITEMS									
1 S/S POLO EMBROIDERED		$192.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	03/27/25	05/19/25		70397	N
2 L/S POLO EMBROIDERED		$216.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	03/27/25	05/19/25		70397	N
3 JOBSHIRT CORNERSTONE		$252.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	03/27/25	05/19/25		70397	N
4 S/S POLO EMBROIDERED		$96.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	03/27/25	05/19/25		70397	N
		$756.00									
25-02569	05/27/25	BICYLE CLOTHING FOR CLASS									
1 BICYLE CLOTHING FOR CLASS		$469.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	05/27/25	05/28/25		67944	N
	Vendor Total:	**$1,225.00**									
ADAMS020	ADAMS ATHLETIC CLUB										
25-02630	06/04/25										
1 Special School Board Election		$150.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01011	N
	Vendor Total:	**$150.00**									
AILEY005	Adrian Ailey										
25-02568	05/27/25	REIMBURSEMENT FOR PAPER PLATES									
1 REIMBURSEMENT FOR PAPER PLA1		$7.49	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	05/27/25	06/03/25		142654	N
	Vendor Total:	**$7.49**									
AMAZO005	Amazon.Com Services, Inc.										
25-01443	12/17/24	PD Office Supplies									
1 8-pk Corner Protectors		$5.99	5-01-25-240-999-188	B	POLICE Office Supplies	R	12/17/24	05/19/25		1YF3-CDMP-R4Y4	N
25-02417	05/05/25	PD Camera Battery									
1 PD Camera Battery		$15.99	5-01-25-240-999-186	B	POLICE Equipment	R	05/05/25	05/19/25		1NDD-GJTT-T7TJ	N
25-02418	05/05/25	DPRCS Event Supplies									
1 Soft Insulated Cooler		$223.84	5-01-28-369-000-203	B	DPRCS Public Events	R	05/05/25	05/22/25		1N36-P1HF-F6KT	N
2 Banana Boat Sunscreen (24 pk)		$36.00	5-01-28-369-000-203	B	DPRCS Public Events	R	05/05/25	05/22/25		1N36-P1HF-F6KT	N
3 Insect Repellant		$115.05	5-01-28-369-000-203	B	DPRCS Public Events	R	05/05/25	05/22/25		1N36-P1HF-F6KT	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005	Amazon.Com Services, Inc.				*Account Continued*						
		$374.89									
25-02455	05/09/25	72" Floating Shelf									
1 72" Floating Shelf		$119.99	5-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	05/09/25	05/27/25		13KR-N7WP-J1XJ	N
25-02473	05/13/25	B&G Equipment - CK									
1 Clear Outlet Cover		$54.12	5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	05/13/25	05/27/25		16TF-FHTT-RL47	N
2 Push Start Button Cover		$32.76	5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	05/13/25	05/27/25		16TF-FHTT-RL47	N
		$86.88									
25-02474	05/13/25	Sewer - Fuse Adapter									
1 Sewer - Fuse Adapter		$34.70	5-07-55-502-000-223	B	Tools & Supplies	R	05/13/25	05/27/25		1DR4-H17N-C3LN	N
2 DISCOUNT		1.74-	5-07-55-502-000-223	B	Tools & Supplies	R	05/13/25	05/27/25		1DR4-H17N-C3LN	N
		$32.96									
25-02517	05/16/25	DPRCS Supplies									
1 Pop Up Bubble Clear View Tent		$149.98	5-01-28-369-000-212	B	DPRCS Programs	R	05/16/25	05/28/25		1KMC-JQR7-74RR	N
	Vendor Total:	**$786.68**									
AMERI110	American Tire & Auto Care										
25-00091	07/11/24	MOUNT & BALANCE TIRES									
46 ALIGNMENT SERVICE		$105.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		59514	N
47 ALIGNMENT SERVICE		$105.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		59387	N
48 ALIGNMENT SERVICE		$154.95	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		59704	N
49 ALIGNMENT SERVICE		$125.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		60111	N
50 ALIGNMENT SERVICE		$200.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		60545	N
51 ALIGNMENT SERVICE		$113.53	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		60934	N
52 ALIGNMENT SERVICE		$366.55	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		60655	N
53 ALIGNMENT SERVICE		$154.95	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/22/25	05/22/25		61154	N
		$1,324.98									
	Vendor Total:	**$1,324.98**									
ARROWTER	Arrow Pest Control										
25-01607	01/15/25	PEST CONTROL				B					
11 45 Quarry lane		$127.05	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	05/30/25		5401538	N
12 15 linwood		$42.35	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	05/30/25		5401531	N
13 710 hermann		$84.70	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	05/30/25		5401533	N
		$254.10									
	Vendor Total:	**$254.10**									

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
ARROWTER	Arrow Pest Control				*Account Continued*						
ATLAN095	Atlantic Envelope Co. Inc.										
25-02546	05/22/25	Tax Envelopes									
1 Window Envelope (20,000)		$914.00	5-01-20-145-000-199	B	TAX COLLECTION Printed Material	R	05/22/25	06/04/25		80652	N
2 Regular Envelope (2,500)		$109.75	5-01-20-145-000-199	B	TAX COLLECTION Printed Material	R	05/22/25	06/04/25		80652	N
		$1,023.75									
	Vendor Total:	**$1,023.75**									
AUTOAG01	Autoagent Data Solutions LLC										
25-02412	05/02/25	Credit Card Machines									
1 Credit Card Clover Mini 3		$699.00	5-01-21-196-000-185	B	CONSTR. CODE Miscellaneous	R	05/02/25	05/30/25		EMV11471703,4,5	N
		$699.00	5-01-21-185-000-185	B	ZONING Miscellaneous						N
		$699.00	5-01-20-120-000-185	B	MUNIC.CLERK Miscellaneous						N
		$2,097.00									
	Vendor Total:	**$2,097.00**									
BAGELBOY	Bagel Boys										
25-00638	08/15/24	OPEN ACCOUNT THRU JUNE 2025									
12 BAGELS FOR PROJECT LEAL		$119.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	05/27/25	05/27/25		5-9-2025	N
	Vendor Total:	**$119.00**									
BAYSI005	BAYSIDE SHADES										
25-02281	04/07/25	2nd Fl PD & Admin Shades									
1 2nd Fl PD & Admin Shades		$12,995.00	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	04/07/25	05/27/25		0871	N
	Vendor Total:	**$12,995.00**									
BERGENCO	Bergen County Law & Public										
25-02469	05/12/25	BASIC CRYPTOCURRENCY COURSE									
1 REGISTRATION FOR 1-DAY COURSI		$45.00	5-01-25-240-999-145	B	POLICE Training	R	05/12/25	05/21/25		25159	N
	Vendor Total:	**$45.00**									
BHPHO050	B & H PHOTO-VIDEO, INC.										
25-02349	04/21/25	Podcast Equipment									
1 SOA640016502		$843.76	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
2 ROVMICROII		$59.40	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
3 SOZVE101650B		$706.81	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
4 SOBCTRW		$78.54	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BHPHO050	B & H PHOTO-VIDEO, INC.				*Account Continued*						
5 CAXA60		$1,591.01	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
6 WABP828		$51.75	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
7 WACCNBP808		$14.96	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
8 SA128GBEPSD		$68.64	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
9 MATR13		$104.92	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
10 RUBP20222		$20.94	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
11 MAVT300		$59.96	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
12 RUBP20272		$11.17	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
13 ANBI90WRLQ		$237.90	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
14 ROPODMIC		$148.80	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
15 KOXRSM06B		$29.84	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
16 BLAMMPISO		$470.45	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
17 DEP2425H		$101.15	G-02-24-369-000-000	B	Cablevision- PEG Access Programmin(	R	04/21/25	05/30/25		234139933	N
		$79.62	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio						N
18 GLTMP1V2		$149.25	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
19 SAE612TB		$159.19	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
20 CAHSHDMIEN6		$25.32	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
21 PEHDDSS1		$17.97	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
22 PEHDC03ABRD		$11.96	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
23 PRGT255B		$59.55	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
24 HOWTI508		$12.71	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
25 SEDOCCK		$18.71	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
26 SA256GBEMSD		$27.35	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
27 GOEDBC2EB		$45.35	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
28 ROWIPRO		$335.16	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
29 ULUMMP72BK		$14.99	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
30 AUMS5340		$37.48	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
31 PRTPALPA02		$962.28	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/21/25	05/30/25		234139933	N
32 Freight (ESTIMATED)		$45.91	G-02-25-100-000-008	B	Altice BPU Directives Podcast Studio	R	04/23/25	05/30/25			N
		$6,602.80									
	Vendor Total:	**$6,602.80**									
BRAND055	BRANDED MUSIC GROUP										
25-02564	05/27/25	TwilightTunes 6/12/25 Band									
1		$1,500.00	5-01-28-369-000-212	B	DPRCS Programs	R	05/27/25	06/03/25		LC#BW0457400	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRAND055	BRANDED MUSIC GROUP				*Account Continued*						
	Vendor Total:	**$1,500.00**									
BRAYLOVS	Alex Braylovskiy										
25-00080	07/11/24	OPEN ACCOUNT THRU 6/2025 CHESS									
5 YOUTH CHESS CLASS INSTRUCTOI		$540.00	D-39-56-850-000-003	B	Recreation - Youth Programs	R	05/22/25	05/22/25		CHESS	N
	Vendor Total:	**$540.00**									
BRIGA033	Matteo Brigandi										
25-02611	06/04/25										
1 Special School Board Election		$50.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00992	N
	Vendor Total:	**$50.00**									
BRUNS104	BRUNSWICK URGENT CARE										
25-00990	10/03/24	Employee Exams	FY2025								
15 3/5/2025 MV		$145.00	5-01-23-210-000-192	B	OTHER INSURANCE Other Expenses	R	05/28/25	06/02/25		269619	N
	Vendor Total:	**$145.00**									
C3TECH05	C3 TECHNOLOGIES LLC										
25-02550	05/23/25	Edlys Ln PS NJDEP UST Cert									
1 Edlys Lane Pump Station		$160.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	05/23/25	05/27/25		166134	N
25-02551	05/23/25	DPW PS NJDEP UST Cert									
1 DPW Pump Station		$160.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	05/23/25	05/27/25		166135	N
25-02552	05/23/25	Princess Dr PS NJDEP UST Cert									
1 Princess Drive Pump Station		$160.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	05/23/25	05/27/25		166137	N
25-02553	05/23/25	Annual NJDEP UST Test Edlys Ln									
1 Annual NJDEP UST Test Edlys Ln		$1,015.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	05/23/25	05/27/25		167359	N
25-02554	05/23/25	Callout - 2/25/25									
1 Callout - 2/25/25		$1,675.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	05/23/25	05/27/25		167059	N
25-02599	06/03/25	Callout - 5/12/25									
1 Callout - 5/12/25		$235.00	5-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	06/03/25	06/04/25		170106	N
	Vendor Total:	**$3,405.00**									
CABLE014	CABLEVISION - PD ANNEX										
25-00180	07/01/24	ACCT#07875-416663-03-08	FY25								
13 ACCT #07875-416663-03-08 6/25		$466.47	5-01-31-430-000-450	B	Telecommunications	R	06/03/25	06/04/25		ACCT #416663	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	**$466.47**									

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
CABLE014	CABLEVISION - PD ANNEX				*Account Continued*						
CABLE050	CABLEVISION										
25-00326	07/19/24	Acct# 07875-381966-01-2 FY25									
11 Acct# 07875-381966-01-2 6/25		$60.10	5-01-31-430-000-450	B	Telecommunications	R	06/03/25	06/04/25		ACCT 381966	N
	Vendor Total:	**$60.10**									
CABLE1	CABLEVISION - DPW										
25-00327	07/19/24	Acct# 07875-318066-01-7 FY25									
11 Acct# 07875-318066-01-7 5/25		$18.03	5-01-31-430-000-450	B	Telecommunications	R	05/23/25	05/30/25		ACCT #318066	N
12 Acct# 07875-318066-01-7 6/25		$18.03	5-01-31-430-000-450	B	Telecommunications	R	06/03/25	06/04/25		ACCT #318066	N
		$36.06									
	Vendor Total:	**$36.06**									
CABLE7	CABLEVISION - SENIOR CENTER										
25-00416	07/29/24	Acct #07875-423554-01-4 FY25									
22 Acct #07875-423554-01-4 5/25		$159.84	5-01-31-430-000-450	B	Telecommunications	R	06/03/25	06/04/25		ACCT #423554	N
	Vendor Total:	**$159.84**									
CABLE8	Cablevision of Raritan Valley										
25-00354	07/24/24	Acct #07875-404340-01-0 FY25									
14 Acct #07875-404340-01-0 5/25		$24.04	5-01-31-430-000-450	B	Telecommunications	R	05/23/25	05/30/25		ACCT #404340	N
	Vendor Total:	**$24.04**									
CAMPB055	CAMPBELL FREIGHTLINER, LLC										
25-01634	01/15/25	MVM REPAIRS				B					
8 repairs 581		$299.99	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	03/07/25	05/27/25		R001183444:01	N
9 repairs 581		$300.01	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	03/07/25	05/27/25		R001183397:01	N
10 repairs 853		$199.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	03/07/25	05/27/25		R001183954:01	N
		$799.00									
25-01635	01/15/25	MVM PARTS				B					
27 parts		$44.69	5-01-26-315-000-230	B	MVM Vehicle Parts	R	04/23/25	05/27/25		CB001401764:01	N
28 parts		$314.20	5-01-26-315-000-230	B	MVM Vehicle Parts	R	04/23/25	05/27/25		CB001402462:01	N
29 parts		$184.61	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/23/25	05/30/25		CB001402377:01	N
30 credit memo		184.61-	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		CB001402785:01	N
		$358.89									
	Vendor Total:	**$1,157.89**									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/05/2025
09:59 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAMPB055	CAMPBELL FREIGHTLINER, LLC				*Account Continued*						
CHARG005	ChargePoint Inc.										
25-02513	05/15/25	Charging Station Cable									
1 Charging Station Cable		$275.00	5-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	05/15/25	05/30/25		IN340130	N
	Vendor Total:	**$275.00**									
CHEMSEAR	Chemsearch										
25-01636	01/15/25	MVM HARDWARE SUPPLIES				B					
4 MVM CHEMICALS		$1,105.95	5-01-26-315-000-158	B	MVM Hardware Supplies	R	02/25/25	05/22/25		9128495	N
5 MVM CHEMICALS		$1,105.95	5-01-26-315-000-158	B	MVM Hardware Supplies	R	05/21/25	05/22/25		9036012	N
6 MVM CHEMICALS		$1,105.95	5-01-26-315-000-158	B	MVM Hardware Supplies	R	05/21/25	05/22/25		9083250	N
		$3,317.85									
	Vendor Total:	**$3,317.85**									
CHERRY	Cherry Valley Tractor Sales										
25-01590	01/15/25	Repairs to chipper									
1 PARTS		$730.40	5-01-26-315-000-230	B	MVM Vehicle Parts	R	01/15/25	05/27/25		1054	N
2 LABOR		$1,960.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	01/15/25	05/27/25		1054	N
		$2,690.40									
	Vendor Total:	**$2,690.40**									
CHICK005	29 ELEVEN INC.										
25-02566	05/27/25	FOOD FOR P.O.W.E.R. EVENT									
1 FOOD FOR P.O.W.E.R. EVENT		$469.15	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	05/27/25	05/28/25		2445771	N
	Vendor Total:	**$469.15**									
CHIS033	Bernadette Chiselko										
25-00075	07/11/24	Fitness Instructor for Seniors									
12 MAY 2025 Yoga For Seniors		$265.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	06/02/25	06/02/25		MAY INVOICE	N
	Vendor Total:	**$265.00**									
CLEAN050	CLEAN-ALL TECH CORP.										
25-01638	01/15/25	MVM HARDWARE SUPPLIES				B					
6 cleaning supplies		$358.00	5-01-26-315-000-158	B	MVM Hardware Supplies	R	05/06/25	05/27/25		1523920	N
	Vendor Total:	**$358.00**									
CMEAS020	CME ASSOCIATES										

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*						
24-00645	08/22/23	LIVINGSTON AVE - WATER MAIN			PRO21044	C					
22 0377385 4/26/25-5/23/25		$310.50	C-06-55-C20-201-901	B	Section 2:20 Professional Fees	R	07/13/21	06/04/25		0377385	N
24-02406	05/02/24	0347127 1/27/24-2/9/24			PRO23051	C					
20 0377063 4/26/25-5/23/25		$2,595.25	C-04-55-C21-220-902	B	Professional Costs - Roads	R	05/01/23	06/04/25		0377063	N
25-00347	07/22/24	Tier A MS4 Stormwater			PRO24046	C					
11 4/26/25-5/23/25 0377060		$414.00	G-02-24-290-017-000	B	NJDEP Stormwater Assistance	R	05/06/24	06/04/25		0377060	N
25-00543	08/05/24	00357826 7/13/24-7/26/24			PRO22056	C					
12 0377386 4/26/25-5/23/25		$3,260.75	C-06-55-C20-201-901	B	Section 2:20 Professional Fees	R	08/01/22	06/04/25		0377386	N
25-00781	09/04/24	0360388 8/10/24 - 8/23/24			PRO24049	C					
12 0377387 4/26/25-5/23/25		$20,187.25	C-04-55-C23-233-902	B	Professional Costs - Roads	R	05/28/24	06/04/25		0377387	N
25-01297	11/30/24	0365283 10/26/24-11/08/24			PRO24068	C					
11 0377064 4/26/25-5/23/25		$30,015.25	C-04-55-C23-233-902	B	Professional Costs - Roads	R	10/21/24	06/05/25		0377064	N
12 0377064 4/26/25-5/23/25		$10,000.00	C-06-55-C21-211-901	B	Section 2:20 Professional Fees	R	10/21/24	06/04/25		0377064	N
		$40,015.25									
25-02303	04/09/25	0373185 START TO 3/28/25			PRO25044	C					
3 0377383 4/26/25-5/23/25		$5,848.75	C-08-55-C20-200-901	B	Section 2:20 Professional Fees	R	03/03/25	06/04/25		0377383	N
25-02457	05/09/25	0375221 3/29/2025-4/25/2025			PRO25045	C					
2 0377062 4/26/25-5/23/25		$28,996.00	C-08-55-C20-200-901	B	Section 2:20 Professional Fees	R	03/03/25	06/04/25		0377062	N
25-02607	06/03/25	0377066 4/26/25-5/23/25			PRO25009	C					
1 0377066 4/26/25-5/23/25		$6,614.25	5-01-21-165-000-200	B	ENGINEERING Professional Servi	R	01/02/25	06/04/25		0377066	N
2 0377066 4/26/25-5/23/25		$2,273.00	5-05-55-502-000-200	B	Professional Services	R	01/02/25	06/04/25		0377066	N
3 0377066 4/26/25-5/23/25		$101.50	5-05-55-502-000-200	B	Professional Services	R	01/02/25	06/04/25		0377066	N
		$8,988.75									
25-02608	06/03/25	0377067 4/26/25-5/23/25			PRO25014	C					
1 0377067 4/26/25-5/23/25		$9,626.00	5-05-55-502-000-200	B	Professional Services	R	01/02/25	06/04/25		0377067	N
	Vendor Total:	**$120,242.50**									
COOPE050	COOPER PEST CONTROL										
25-00142	07/11/24	486 & 478 OLD GEORGES									
18 478 OLD GEORGES ROAD - 5/7/25		$72.57	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/19/25	05/19/25		2207190	N
25-00231	07/12/24	PEST CONTROL FOR VARIOUS PARKS									
20 FOOD SERVICE RETAIL		$67.48	5-01-28-375-000-137	B	PARKS Contract Work	R	05/21/25	05/21/25		2207188	N
21 FOOD SERVICE RETAIL		$65.00	5-01-28-375-000-137	B	PARKS Contract Work	R	05/21/25	05/21/25		2192788	N
22 FOOD SERVICE RETAIL		$68.90	5-01-28-375-000-137	B	PARKS Contract Work	R	05/30/25	05/30/25		2207189	N
		$201.38									

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
COOPE050	COOPER PEST CONTROL				*Account Continued*							
	Vendor Total:	**$273.95**										
CROWN005	Crown Trophy											
25-00268	07/17/24	OPEN ACCOUNT THRU JUNE 2025										
2 MEMORIAL DAY RUN		$10.47	D-39-56-852-000-001	B	Memorial Day Parade		R	07/17/24	05/23/25		30807	N
	Vendor Total:	**$10.47**										
CURTI	THOMAS F. CURTIN											
25-02626	06/04/25											
1 Special School Board Election		$50.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous		R	06/04/25	06/04/25		RS-01007	N
	Vendor Total:	**$50.00**										
CUSTOM	CUSTOM BANDAG INC.											
25-00232	07/12/24	PARKS TIRE										
6 TIRES		$161.76	5-01-28-375-000-151	B	PARKS Equipment Repair		R	05/23/25	05/23/25		80253714	N
25-01639	01/15/25	POLICE TIRES										
3 TIRES		$2,160.00	5-01-26-315-001-901	B	MVM Tires - Police		R	01/15/25	05/22/25		80250331	N
4 TIRES		$557.70	5-01-26-315-001-901	B	MVM Tires - Police		R	05/21/25	05/22/25		80250116	N
5 TIRES		$520.00	5-01-26-315-001-901	B	MVM Tires - Police		R	05/21/25	05/22/25		80252123	N
6 TIRES		$1,440.00	5-01-26-315-001-901	B	MVM Tires - Police		R	05/21/25	05/22/25		80253604	N
		$4,677.70										
25-01640	01/15/25	LARGE TIRES				B						
3 LG. TIRES		$2,162.73	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	02/25/25	05/22/25		80250405	N
4 LG TIRES		$2,937.65	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	05/21/25	05/22/25		80250503	N
5 LG TIRES		$3,789.99	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	05/21/25	05/22/25		80252570	N
6 LG TIRES		$1,769.28	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	05/21/25	05/22/25		80253218	N
		$10,659.65										
25-01641	01/15/25	ROADS & SANITATION TIRES				B						
4 TIRES		$2,519.76	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R	03/13/25	05/22/25		80250384	N
5 TIRES		$1,619.88	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R	05/21/25	05/22/25		80251919	N
6 TIRES		$824.00	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R	05/21/25	05/22/25		80253544	N
		$4,963.64										
	Vendor Total:	**$20,462.75**										
DATA-COM	DATA-COMMAND LLC											
25-00099	07/11/24	MONITORING SERVICE OF GENS										

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
DATA-COM	DATA-COMMAND LLC				*Account Continued*						
3 7 PUMP STATIONS		$2,310.00	5-07-55-502-000-200	B	Professional Services	R	05/30/25	05/30/25		4773	N
	Vendor Total:	**$2,310.00**									
DECOT050	DECOTIIS,FITZPATRICK, COLE										
25-02028	02/26/25	2025 Labor Counsel FY2025			PRO25007	C					
9 4/2025 Labor Counsel 281850		$1,156.80	5-01-20-155-000-983	B	LEGAL - Labor	R	01/02/25	05/30/25		281850	N
10 4/2025 Labor Counsel 281851		$1,470.03	5-01-20-155-000-983	B	LEGAL - Labor	R	01/02/25	05/30/25		281851	N
		$2,626.83									
	Vendor Total:	**$2,626.83**									
DEERCAR	Deer Carcass Removal Service										
25-01598	01/15/25	OPEN FOR DEER CARCASS REMOVAL				B					
4 DEER REMOVAL		$110.00	5-01-26-290-000-185	B	STREETS & ROAD Miscellaneous	R	01/15/25	05/27/25		4919	N
	Vendor Total:	**$110.00**									
DEFEN015	DEFENSE TECHNOLOGY										
25-02354	04/22/25	DEFENSE TACTICS INSTRUCTOR									
1 REGISTRATION FOR 5-DAY COURSE		$925.00	5-01-25-240-999-145	B	POLICE Training	R	04/22/25	06/03/25		156770 REV 1	N
2 REGISTRATION FOR 5-DAY COURSE		$925.00	5-01-25-240-999-145	B	POLICE Training	R	06/03/25	06/03/25		158442 REV 1	N
		$1,850.00									
	Vendor Total:	**$1,850.00**									
DICK	Derek J. Dickinson										
25-02625	06/04/25										
1 Special School Board Election		$100.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01006	N
	Vendor Total:	**$100.00**									
DROUN033	Anastasia Droungas										
25-00076	07/11/24	Fitness Instructor for Seniors									
12 Fitness Instructor for Seniors		$159.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	06/02/25	06/02/25		MAY	N
	Vendor Total:	**$159.00**									
EASTC033	EAST COAST EMERGENCY LIGHTING										
25-02433	05/08/25	lights for 899									
1 lights for new truck 899		$1,899.15	5-07-55-502-000-149	B	Equipment	R	05/08/25	05/22/25		49675	N
	Vendor Total:	**$1,899.15**									

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
EASTP005	EAST POINT CONTRACTING LLC										
25-01127	10/25/24	Drain PD Bathroom Sewer Lines									
1 Drain PD Bathroom Sewer Lines		$725.00	C-04-55-C24-240-701	B	Renovations/Upgrades to Buildings	R	10/25/24	05/27/25		2025.22.05	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	**$725.00**									
ELECT050	ELECTRONIC MEASUREMENTS LAB,										
25-00100	07/11/24	OPEN FOR CALIBRATION AND LABOR									
5 CALIBRATION & LABOR		$119.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	05/19/25	05/19/25		65951	N
	Vendor Total:	**$119.00**									
EZAUTO	EZ Auto Glass Installers, Inc										
25-02449	05/08/25	PARKS & REC VAN WINDOW									
1 WINDOW REPAIRS		$620.33	5-01-26-315-000-151	B	MVM Equipment Repair	R	05/08/25	05/30/25		173473	N
	Vendor Total:	**$620.33**									
FAMAS005	FAMA'S NURSERY & LANDSCAPING										
25-00235	07/12/24	LANDSCAPING SUPPLIES									
4 LANDSCAPING SUPPLIES		$100.00	5-01-28-375-000-179	B	PARKS Landscaping	R	05/30/25	05/30/25		4380	N
	Vendor Total:	**$100.00**									
FASANO	MARY FASANO										
25-02623	06/04/25										
1 Special School Board Election		$75.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01004	N
	Vendor Total:	**$75.00**									
FAUST033	Glenn A. Faust										
25-02612	06/04/25										
1 Special School Board Election		$25.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00993	N
	Vendor Total:	**$25.00**									
FBI	FBI National Academy Assoc.										
25-02571	05/27/25	FBINAA 2ND QUARTERLY MEETING									
1 FBINAA 2ND QUARTERLY MEETING		$60.00	5-01-25-240-999-185	B	POLICE Miscellaneous	R	05/27/25	05/28/25		2025	N
	Vendor Total:	**$60.00**									
FEDER033	FEDERAL EXPRESS CORP.										
25-02555	05/23/25	Invoice No. 8-864-48241									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FEDER033	FEDERAL EXPRESS CORP.				*Account Continued*						
1 Invoice No. 8-864-48241		$19.38	5-01-31-430-000-498	B	Postage	R	05/23/25	05/30/25		8-864-48241	N
25-02582	05/28/25	Invoice No. 8-873-03623									
1 Invoice No. 8-864-48241		$19.02	5-01-31-430-000-498	B	Postage	R	05/28/25	06/02/25		8-873-03623	N
	Vendor Total:	**$38.40**									
FIRE0003	FIRE COMPANY # 3 FIREHOUSE										
25-02629	06/04/25										
1 Special School Board Election		$150.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01010	N
	Vendor Total:	**$150.00**									
FOVEONIC	FOVEONICS IMAGING										
25-02356	04/22/25	2nd Qtr 2025 Scanning Services									
1 2nd Qtr 2025 Scanning Services		$13,738.31	5-01-21-196-000-137	B	CONSTRUCT CODE Scanning Service	R	04/22/25	04/23/25			N
2		$1,261.69	5-01-21-196-000-199	B	CONSTR. CODE Printed Material	R	04/22/25	04/23/25			N
3 2nd Qtr 2025 Scanning Services		$3,817.57	5-01-21-196-000-135	B	CONST CODE Software Maintenance	R	05/27/25	05/27/25		4215	N
		$18,817.57									
	Vendor Total:	**$18,817.57**									
FRIEN033	FRIENDLY RENTAL CENTERS INC.										
25-02151	03/14/25	Chair/Tent MemorialDAy 5/26/25									
1 White Chairs		$500.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/14/25	05/28/25		C458961	N
2 30x30 Framed Tent Installed		$800.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/14/25	05/28/25		C458961	N
3 Concrete Weights		$440.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/14/25	05/28/25		C458961	N
4 Delivery & Pickup		$200.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/14/25	05/28/25		C458961	N
		$1,940.00									
	Vendor Total:	**$1,940.00**									
FURNI005	THE FURNITURE X-CHANGE										
25-02358	04/22/25	CO1 - File Tops & Chairs			BID24010	C					
1 CO1 - File Tops & Chairs		$2,655.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	03/24/25	05/30/25		FINV00824	N
	Vendor Total:	**$2,655.00**									
GALLANTE	Steff Gallante										
25-00443	07/31/24	Fitness Classes for Seniors									
19 Fitness for Seniors 5/2025		$384.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	06/02/25	06/02/25		000043	N
	Vendor Total:	**$384.00**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENER070	GENERAL FOUNDRIES INC										
25-02376	04/23/25	SEWER SUPPLIES									
1 FRAME & COVER		$7,202.40	5-07-55-502-000-223	B	Tools & Supplies	R	04/23/25	05/22/25		GFI112245	N
2 2" RISER		$1,085.00	5-07-55-502-000-223	B	Tools & Supplies	R	04/23/25	05/22/25		GFI112245	N
3 1-1/2" RISER		$2,060.00	5-07-55-502-000-223	B	Tools & Supplies	R	04/23/25	05/22/25		GFI112245	N
4 COVER- SANITARY SEWER		$1,371.42	5-07-55-502-000-223	B	Tools & Supplies	R	04/23/25	05/22/25		GFI112245	N
		$11,718.82									
	Vendor Total:	**$11,718.82**									
GEORG033	GEORGE LOGAN TOWING, INC.										
25-01650	01/15/25	POLICE TOWING				B					
9 TOWING- 517		$65.00	5-01-26-315-002-901	B	MVM Towing - Police	R	01/15/25	05/22/25		H9252	N
10 TOWING- 534		$135.00	5-01-26-315-002-901	B	MVM Towing - Police	R	01/15/25	05/22/25		H9264	N
11 TOWING		$95.00	5-01-26-315-002-901	B	MVM Towing - Police	R	01/15/25	05/22/25		H9319	N
		$295.00									
25-01651	01/15/25	ROADS & SANITATION TOWING				B					
12 TOWING -896		$275.00	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation	R	05/06/25	05/22/25		H9254	N
13 TOWING - 838		$475.00	5-01-26-315-001-902	B	MVM Tires - Roads & Sanitation	R	05/21/25	05/22/25		H9280	N
		$750.00									
	Vendor Total:	**$1,045.00**									
GOVER039	GOVERNOR'S POINTE I										
25-02632	06/04/25										
1 Special School Board Election		$150.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01013	N
	Vendor Total:	**$150.00**									
GOVER050	GOVERNOR'S POINT II										
25-02628	06/04/25										
1 Special School Board Election		$200.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01009	N
	Vendor Total:	**$200.00**									
GOVER091	Government Finance Officers										
25-02540	05/21/25	Membership Dues FY25									
1 Membership Dues	FY25	$250.00	5-01-20-130-000-144	B	FINANCE Dues & Subscriptions	R	05/21/25	05/27/25		300081248	N
	Vendor Total:	**$250.00**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HADIQ	ABDERRAHIM HADIQ										
25-02615	06/04/25										
1 Special School Board Election		$75.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00996	N
	Vendor Total:	**$75.00**									
HATOUN	MARWAN HATOUM										
25-02621	06/04/25										
1 Special School Board Election		$75.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01002	N
	Vendor Total:	**$75.00**									
HENDE050	Curtis Henderson										
25-02614	06/04/25										
1 Special School Board Election		$75.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00995	N
	Vendor Total:	**$75.00**									
HERNAN	VICTOR HERNANDEZ										
25-02627	06/04/25										
1 Special School Board Election		$50.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01008	N
	Vendor Total:	**$50.00**									
HOAGLAND	HOAGLAND, LONGO, MORGAN& DUNST										
25-01888	02/10/25	2025 Environmental Legal FY25			PRO25025	C					
4 Invoice #20615418	4/25	$768.50	5-01-20-155-000-984	B	LEGAL - Special	R	01/02/25	05/30/25		20615418	N
	Vendor Total:	**$768.50**									
HOMED066	HOME DEPOT CREDIT SERVICES										
25-02576	05/27/25	HOME DEPOT CREDIT SERVICES									
1 COMMAND HOOKS		$9.93	5-07-55-502-000-223	B	Tools & Supplies	R	05/27/25	05/27/25		95233089	N
2 VACCUUM		$79.97	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	05/27/25	05/27/25		9051475	N
3 FLOWERS / SOIL		$153.19	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	05/27/25	05/27/25		1252565	N
4 FELT CHAIRS LEG PROTECTORS		$261.96	5-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	05/27/25	05/27/25		6074836	N
5 CHAIRS FOR MUN. BUILDING		$158.08	5-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	05/27/25	05/27/25		6525172	N
6 CHAIRS FOR MUN. BUILDING		$98.80	5-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	05/27/25	05/27/25		6515080	N
		$761.93									
	Vendor Total:	**$761.93**									
HOPES050	Millicent Hopes										

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
HOPES050	Millicent Hopes				*Account Continued*							
25-00074	07/11/24	Fitness Instructor for Seniors										
12 Zumba fort Seniors 5/25		$720.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R	06/02/25	06/02/25		5/2025	N
	Vendor Total:	**$720.00**										
INTER085	Interstate Waste Services											
25-00037	07/03/24	Apartments Refuse	FY25		BID22005	C						
12 June 2025 Refuse	10737528	$49,849.80	5-01-26-305-306-200	B	Sanitation - Third Party Contract		R	07/01/24	05/30/25		10737528	N
	Vendor Total:	**$49,849.80**										
ITNET050	IT NETWORK SOLUTIONS, LLC.											
25-01155	10/31/24	7/24 12594 MANAGED IT ADMIN			BID22002	C						
43 4/2025 12747 MANAGED IT OTHER		$4,190.00	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	06/04/25		12747	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
44 4/2025 12747 MANGED IT DAWN W'		$630.00	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	06/04/25		12747	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
45 4/2025 12747 MANAGED MFA		$1,470.00	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	06/04/25		12747	N
46 4/2025 12747 ANAGED IT POLICE		$4,170.00	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	06/04/25		12747	N
47 4/2025 12747 MANAGED LICENSE!		$2,173.75	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	06/04/25		12747	N
		$12,633.75										
	Vendor Total:	**$12,633.75**										
JAMESBUR	Jamesburg Press											
25-02423	05/06/25	Council Member Business Cards										
1 Rajesh Mehta Biz Cards (500)		$40.00	5-01-20-100-000-199	B	GEN.ADMIN Printed Material		R	05/06/25	05/30/25		5-22-25	N
2 Alvin Rich Biz Cards (500)		$40.00	5-01-20-100-000-199	B	GEN.ADMIN Printed Material		R	05/06/25	05/30/25		5-22-25	N
		$80.00										
	Vendor Total:	**$80.00**										
JEFCO050	JEFCO EQUIPMENT SUPPLIES, INC.											
25-00243	07/12/24	PARKS SUPPLIES										
9 DOGGIE WASTE BAGS		$3,142.20	5-01-28-375-000-137	B	PARKS Contract Work		R	05/23/25	05/23/25		80834	N
	Vendor Total:	**$3,142.20**										
KAEXC055	K & A Excavating Co, Inc.											
25-00128	07/11/24	DISPOSAL OF CONCRETE & ASPHALT										
9 LOAD OF CONCRETE IN AYRD MD		$60.00	5-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	05/19/25	05/19/25		64374	N
	Vendor Total:	**$60.00**										

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KAEXC055	K & A Excavating Co, Inc.				*Account Continued*						
KIRBY	Kirby Built										
25-02338	04/15/25	Bench - Carmella Varga									
1 Carmella Varga - Bench		$359.00	D-33-56-810-024-010	B	Senior Citizen Center	R	04/15/25	06/02/25		INVKSA6930	N
2 ABC1162W-WN/BK		$955.00	D-33-56-810-024-010	B	Senior Citizen Center	R	04/15/25	06/02/25		INVKSA6930	N
3 Liftgate		$90.00	D-33-56-810-024-010	B	Senior Citizen Center	R	04/15/25	06/02/25		INVKSA6930	N
4 Discount		33.10-	D-33-56-810-024-010	B	Senior Citizen Center	R	04/15/25	06/02/25		INVKSA6930	N
5 Shipping		$279.10	D-33-56-810-024-010	B	Senior Citizen Center	R	04/15/25	06/02/25		INVKSA6930	N
		$1,650.00									
	Vendor Total:	**$1,650.00**									
KOSZE033	Grzegorz Koszelnik										
25-02620	06/04/25										
1 Special School Board Election		$75.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01001	N
	Vendor Total:	**$75.00**									
KUBAIK	MARGARET KUBIAK										
25-02617	06/04/25										
1 Special School Board Election		$37.50	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00998	N
	Vendor Total:	**$37.50**									
KWRAS050	K.W. RASTALL OIL COMPANY										
25-00739	08/23/24	OPEN FOR DEF FLUID									
6 DEF FLUID		$358.70	5-01-26-315-000-158	B	MVM Hardware Supplies	R	05/19/25	05/19/25		36517920	N
	Vendor Total:	**$358.70**									
LANGU050	LANGUAGE LINE SERVICES										
25-01951	02/14/25	OPEN PURCHASE ORDER FY25									
2 Translating Services April		$1,596.04	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	05/19/25	05/19/25		11597900	N
	Vendor Total:	**$1,596.04**									
MACKM005	MACK MECHANICAL LLC										
25-02530	05/21/25	Aerco Boiler (3) Repair			BID25008	C					
1 Aerco Boiler (3) Repair		$4,657.00	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com	R	06/01/25	06/01/25		1752	N
	Vendor Total:	**$4,657.00**									
MALOU040	MALOUF BUICK GMC										

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MALOU040	MALOUF BUICK GMC				*Account Continued*							
25-01660	01/15/25	MVM PARTS				B						
3 parts		$90.96	5-01-26-315-000-230	B	MVM Vehicle Parts		R	03/13/25	05/19/25		443638	N
	Vendor Total:	**$90.96**										
MALOUFCH	Malouf Chevrolet											
25-01656	01/15/25	MVM PARTS				B						
41 PARTS		$501.16	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		1036510	N
42 CM		65.25-	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		CM1036260	N
43 PARTS		$99.28	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		1036260	N
		$535.19										
25-01657	01/15/25	MVM REPAIRS				B						
4 REPAIRS		$675.00	5-01-26-315-000-231	B	MVM General Vehicle Repair		R	03/07/25	05/22/25		197415	N
	Vendor Total:	**$1,210.19**										
MARCO	MARCO TECHNOLOGIES, LLC											
25-02549	05/23/25	Tax & Water Copier - Jan '25										
1 Tax & Water Copier - Jan '25		$270.00	5-01-31-430-000-488	B	Paper & Copier Supplies		R	05/23/25	05/30/25		INV13399844	N
	Vendor Total:	**$270.00**										
MARTU050	GAMETIME											
25-02217	03/25/25	Vet Park										
1 Hanger and seat with hardware		$900.00	5-01-28-375-000-197	B	PARKS Playground Supplies		R	03/25/25	05/22/25		PJI-0268809	N
	Vendor Total:	**$900.00**										
MCIAS050	M.C.I.A											
25-00123	07/11/24	BRUSH DISPOSAL FY25										
9 4/24 BRUSH DISPOSAL		$66.41	5-01-26-305-307-142	B	RECYCLING Disposal Fees		R	05/23/25	05/27/25		AR041147	N
25-00686	08/21/24	Recycling Collection FY25			PRO20055	C						
19 Single Family 4/25 AR041175		$80,710.08	5-01-26-305-307-200	B	Recycling - Third Party Contract		R	08/21/24	05/27/25		AR041175	N
20 Multi-Family 4/25 AR041175		$1,172.16	5-01-26-305-307-200	B	Recycling - Third Party Contract		R	08/21/24	05/27/25		AR041175	N
		$81,882.24										
	Vendor Total:	**$81,948.65**										
MCUAS050	M.C.U.A. SOLID WASTE											
25-00592	08/12/24	SOLID WASTE DISPOSAL FY25			PRO21057	C						
12 Solid Waste Disposal 5/2025		$98,535.49	5-01-26-305-000-192	B	SOLID WASTE DISP Other Expense		R	07/03/24	06/03/25		1024080	N
	Vendor Total:	**$98,535.49**										

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*
MCUAS050	M.C.U.A. SOLID WASTE				*Account Continued*							
MEGAN005	MEGAN ANDREUZZI											
25-02034	02/26/25	Meditation/Reiki for Seniors										
3 Medidation/Reiki for Seniors		$90.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R	05/27/25	05/27/25		INVOICE#3	N
	Vendor Total:	**$90.00**										
MERID010	Meridian Strategic Services											
23-02162	03/21/23	FEMA/Claims Coordination			PRO23036	C						
30 Invoice 1200		$75.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	05/06/25	05/30/25		1200	N
Tracking Id: IDA FEMA	Ida FEMA Only Costs											
24-00940	10/05/23	Project Manager - Municipal			BID23002	C						
22 Invoice 1200		$975.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	05/05/25	05/30/25		1200	N
Tracking Id: IDA 2021	TROPICAL STORM IDA											
	Vendor Total:	**$1,050.00**										
MIDDL004	MIDDLESEX WELDING SUPPLY CO											
25-00208	07/12/24	MVM HARDWARE SUPPLIES										
12 PROPANE		$216.00	5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	05/19/25	05/19/25		2586810	N
	Vendor Total:	**$216.00**										
MIDDL037	MIDDLESEX COUNTY - HEALTH AID											
25-02598	06/03/25	Health Aid 2025 2ndQ INV#9458										
1 2025 HEALTH AID		$27,479.12	5-01-28-330-000-139	B	HEALTH County Contract		R	06/03/25	06/03/25		9458	N
	Vendor Total:	**$27,479.12**										
MIDWASTE	Mid-Atlantic Truck & Equipment											
25-00209	07/12/24	MVM PARTS										
8 MVM PARTS		$135.78	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/30/25	05/30/25		PSO032623	N
	Vendor Total:	**$135.78**										
MIKES020	MIKE'S COUNTRY MARKET											
25-00078	07/11/24	Catering for Seniors										
12 Catering for Seniors		$234.05	5-01-28-372-000-203	B	SR SERVICES Public Events		R	05/19/25	05/19/25		632936	N
13 Catering for Seniors		$110.02	5-01-28-372-000-203	B	SR SERVICES Public Events		R	05/21/25	05/21/25		632942	N
14 Catering for Seniors		$135.51	5-01-28-372-000-203	B	SR SERVICES Public Events		R	05/23/25	05/23/25		632943	N
15 Catering for Seniors		$108.02	5-01-28-372-000-203	B	SR SERVICES Public Events		R	05/28/25	05/28/25		632944	N
		$587.60										

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MIKES020	MIKE'S COUNTRY MARKET				Account Continued						
	Vendor Total:	$587.60									
MINUTE	Minuteman Press										
25-02443	05/08/25	OPEN ACCOUNT THRU JUNE 2025									
2 PRINTED SIGNS		$407.16	5-01-28-369-000-199	B	DPRCS Printed Material	R	05/28/25	06/03/25		21390	N
3 PRINTED SIGNS		$337.29	5-01-28-369-000-199	B	DPRCS Printed Material	R	06/03/25	06/03/25		21549	N
		$744.45									
	Vendor Total:	**$744.45**									
MONMO050	MONMOUTH COUNTY POLICE ACADEMY										
25-02009	02/24/25	FINGERPRINTING & PROCESSING									
1 REGISTRATION FOR 2-DAY COURSE		$200.00	5-01-25-240-999-145	B	POLICE Training	R	02/24/25	06/04/25		25000839	N
	Vendor Total:	**$200.00**									
MOORE050	Catharine Moore										
25-02619	06/04/25										
1 Special School Board Election		$37.50	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01000	N
	Vendor Total:	**$37.50**									
MRC	MRC INC.										
25-02022	02/25/25	Eisenhower Park - Playground									
1 Eisenhower Park - Playground		$51,980.00	G-02-23-375-100-000	B	Local Recreation Improvement Dog Fe	R	02/25/25	06/05/25		112036	N
		$476.28	5-01-28-375-000-197	B	PARKS Playground Supplies						N
		$52,456.28									
	Vendor Total:	**$52,456.28**									
NAGIE033	Gregory Nagiewicz										
25-02622	06/04/25										
1 Special School Board Election		$150.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01003	N
	Vendor Total:	**$150.00**									
NAPA	NAPA - New Brunswick										
25-01662	01/15/25	MVM PARTS				B					
22 PARTS		$484.84	5-01-26-315-000-230	B	MVM Vehicle Parts	R	04/11/25	05/30/25		067171	N
23 PARTS		$2,729.21	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		067332	N
24 PARTS		$890.97	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		067331	N
25 PARTS		$569.54	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		067626	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NAPA	NAPA - New Brunswick				Account Continued						
26 PARTS		$351.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		068324	N
27 PARTS		$92.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		069033	N
28 PARTS		$264.95	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		069511	N
29 PARTS		$982.27	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		069845	N
30 PARTS		$251.03	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		069840	N
31 PARTS		$190.35	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		070837	N
32 PARTS		$634.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		069991	N
33 PARTS		$61.98	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		070122	N
34 PARTS		$350.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		070294	N
35 PARTS		$32.97	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		071580	N
36 PARTS		$102.93	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		314407	N
37 parts		$110.73	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		314480	N
38 parts		$14.76	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		315249	N
39 parts		$53.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		315257	N
40 parts		$126.50	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		315595	N
42 parts		$621.70	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316127	N
43 parts		$191.44	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316176	N
44 parts		$164.67	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316177	N
45 parts		$314.76	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316288	N
46 parts		$289.50	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316321	N
47 parts		$140.34	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316406	N
48 parts		$68.93	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316407	N
49 parts		$761.40	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316527	N
50 parts		$7.41	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316573	N
51 parts		$169.62	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316586	N
52 parts		$1,379.55	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316834	N
53 parts		$45.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316873	N
54 parts		$1,329.89	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316977	N
55 parts		$9.59	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317084	N
56 parts		$884.87	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317166	N
57 parts		$61.40	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317190	N
58 parts		$59.34	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317263	N
59 parts		$189.98	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317340	N
60 parts		$34.15	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317529	N
61 parts		$38.11	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317690	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description Amount	Charge Account	Acct Type	Description / Contract	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NAPA	NAPA - New Brunswick				Account Continued						
62		$236.44	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317770	N
63 parts		$316.02	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		317803	N
64 parts		$68.52	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		318122	N
65 parts		$87.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		318162	N
66 parts		$569.54	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		067626	N
67 parts		$71.91	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		318550	N
68 parts		$1,151.83	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		315653	N
69 parts		$88.32	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		315663	N
70 parts		$244.61	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		316563	N
71 parts		$143.81	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		318419	N
72 parts		$480.45	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		318610	N
73 parts		$307.46	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		318863	N
74 parts		$138.21	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319011	N
75 parts		$83.94	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319091	N
76 parts		$17.71	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319096	N
77 parts		$885.64	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319153	N
78 parts		$154.52	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319170	N
79 parts		$129.04	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319212	N
80 parts		$160.13	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319250	N
81 parts		$70.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319292	N
82 parts		$164.36	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319407	N
83 parts		$96.94	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319483	N
84 parts		$1,105.20	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319516	N
85 parts		$7.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319640	N
86 parts		$444.80	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319694	N
87 parts		$251.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319908	N
88 parts		$145.12	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319930	N
89 parts		$299.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		319931	N
90 parts		$323.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		320010	N
91 parts		$969.78	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		320181	N
92 parts		$55.44	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		320294	N
93 parts		$35.98	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		320319	N
94 parts		$493.59	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		320496	N
95 parts		$129.62	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		320505	N
96 parts		$86.41	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		321035	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NAPA	NAPA - New Brunswick				Account Continued						
97 parts		$293.82	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		321331	N
98 parts		$226.14	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		321379	N
99 parts		$148.86	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		321469	N
100 parts		$484.84	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		067171	N
101 parts		$890.97	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		067331	N
102 parts		$2,729.21	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		067332	N
103 CM -PARTS		1,189.98-	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/29/25	05/30/25		315651	N
104 parts		$44.36	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/25	05/30/25		318862	N
		$28,702.72									
	Vendor Total:	**$28,702.72**									
NATIO045	NATIONAL FUEL OIL INC.										
25-02537	05/21/25	5,000 GAS									
1 Ticket 104014 5/20/25		$10,296.08	5-01-31-430-000-460	B	Gasoline/Diesel	R	05/21/25	05/27/25		104014	N
	Vendor Total:	**$10,296.08**									
NATUR055	Nature's Choice Corporation										
25-00130	07/11/24	DISPOSAL OF LOGS									
9 DISPOSAL OF LOGS & TREE PARTS		$124.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	05/19/25	05/19/25		0156115-IN	N
10 DISPOSAL OF LOGS & TREE PART:		$124.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	05/19/25	05/19/25		0156090-IN	N
		$248.00									
	Vendor Total:	**$248.00**									
NEMES033	Adam J. Nemes										
25-02618	06/04/25										
1 Special School Board Election		$37.50	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00999	N
	Vendor Total:	**$37.50**									
NJ-EZPAS	NJ E-ZPass										
25-02570	05/27/25	REPLENISHMENT									
1 REPLENISHMENT		$100.00	5-01-25-240-999-185	B	POLICE Miscellaneous	R	05/27/25	05/28/25		2682	N
	Vendor Total:	**$100.00**									
NJDEP050	NJ DEPARTMENT OF THE TREASURY										
25-02173	03/19/25	Nassau Booster Pump Station									
1 Nassau Booster Pump Station		$1,090.00	5-05-55-502-000-185	B	Miscellaneous	R	03/19/25	06/02/25		250207020	N
25-02556	05/23/25	FY25 NJPDES Permit Fee									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJDEP050	NJ DEPARTMENT OF THE TREASURY				*Account Continued*						
1 Annual Stormwater Discharge		$9,000.00	5-01-26-510-000-144	B	STORMWATER DIV Dues/Subscript	R	05/23/25	05/27/25		286686300	N
	Vendor Total:	**$10,090.00**									
NJWEA	NJWEA										
25-02323	04/14/25	2025 JOHN LAGROSA CONF.									
1 STEVEN R BLOYED		$310.00	5-07-55-502-000-145	B	Training	R	04/14/25	05/19/25		E15528	N
2 SALVATORE GEORGIANNA		$205.00	5-07-55-502-000-145	B	Training	R	04/14/25	05/19/25		E15528	N
3 CHRIS AGUDELO		$205.00	5-07-55-502-000-145	B	Training	R	04/14/25	05/19/25		E15528	N
4 CHRIS AGUDELO		$55.00	5-07-55-502-000-144	B	Dues/Subscriptions	R	04/14/25	05/19/25		E15528	N
		$775.00									
	Vendor Total:	**$775.00**									
NOBRU010	NORTH BRUNSWICK BOE										
25-02597	06/03/25	Facilities Usage for May 2025									
1 SAT DPRCS BB CLINIC @ JUDD		$420.00	D-39-56-850-000-005	B	Recreation - Basketball	R	06/03/25	06/03/25		4287	N
2 SAT DPRCS BB CLINIC @ JUDD		$140.00	D-39-56-850-000-005	B	Recreation - Basketball	R	06/03/25	06/03/25		4288	N
3 DPRCS SWIM LESSONS OPEN/LAPS		$854.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	06/03/25	06/03/25		4289	N
4 DPRCS SWIM LESSONS OPEN/LAPS		$1,050.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	06/03/25	06/03/25		4290	N
5 WEEKDAY OPEN		$567.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	06/03/25	06/03/25		4291	N
6 SENIOR SWIM		$756.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	06/03/25	06/03/25		4292	N
7 WEEKDAYS DPRCS SWIM LESSONS		$756.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	06/03/25	06/03/25		4293	N
9 RAPIDS SWIM PRACTICE		$756.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	06/03/25	06/03/25		4294	N
		$5,299.00									
	Vendor Total:	**$5,299.00**									
NOBRU055	NO BRUNSWICK BOE										
25-02567	05/27/25	BUS TRANSPORTATION-POWER EVENT									
1 BUS TRANSPORTATION-POWER EV		$659.75	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	05/27/25	05/28/25		NBTHS-3-	N
	Vendor Total:	**$659.75**									
NORCI050	NORCIA CORPORATION										
25-01275	11/22/24	TRUCK #804 SERVICE BODY									
1 TRUCK #804 SERVICE BODY		$10,689.00	C-04-55-C24-240-301	B	Acquisition of Trucks/Accessories	R	11/22/24	06/03/25		85642	N
25-01663	01/15/25	MVM PARTS				B					
24 LOADER PARTS		$158.82	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/22/25		85759	N
25 HOSES		$191.36	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/22/25		85757	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORCI050	NORCIA CORPORATION				*Account Continued*						
26 GASKET, SCREW		$75.83	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/22/25		85733	N
27 PARTS		$198.14	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/22/25		85769	N
28 PARTS		$418.95	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/22/25		85763	N
29 parts		$394.33	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/27/25		85801	N
		$1,437.43									
	Vendor Total:	**$12,126.43**									
NORCISER	NORCIA										
25-01664	01/15/25	MVM REPAIRS				B					
7 REPAIRS -853		$1,016.22	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	02/07/25	05/22/25		85551	N
8 REPAIRS-853		$474.81	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/21/25	05/22/25		85718	N
9 REPAIRS		$640.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/21/25	05/22/25		85738	N
10 repairs to 830& 831		$127.56	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/21/25	05/27/25		85791	N
		$2,258.59									
	Vendor Total:	**$2,258.59**									
NORTH016	NO BRUNSWICK CONSTRUCTION										
25-00283	07/17/24	LANDSCAPING & PLAYGROUND SUPP.									
7 BLACK MULCH		$118.00	5-01-28-375-000-179	B	PARKS Landscaping	R	05/19/25	05/21/25		1483	N
8 2 1/2 CLEAN / SCREENINGS		$2,049.63	5-01-28-375-000-179	B	PARKS Landscaping	R	05/19/25	05/21/25		1366	N
		$2,167.63									
	Vendor Total:	**$2,167.63**									
OCONNOR	ERIC O'CONNOR										
25-02616	06/04/25										
1 Special School Board Election		$37.50	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00997	N
	Vendor Total:	**$37.50**									
ORIEN050	ORIENTAL TRADING CO. INC.										
25-02259	04/01/25	Earth Day 2025									
1 #9/1350 Earth Day Erasers		$24.87	5-01-28-369-000-215	B	DPRCS Recreation Supplies	R	04/01/25	05/19/25		4079961	N
2 13644066		$22.47	5-01-28-369-000-215	B	DPRCS Recreation Supplies	R	04/01/25	05/19/25		4079961	N
3 12/3498		$63.92	5-01-28-369-000-215	B	DPRCS Recreation Supplies	R	04/01/25	05/19/25		4079961	N
4 Shipping		$32.99	5-01-28-369-000-215	B	DPRCS Recreation Supplies	R	04/01/25	05/19/25		4079961	N
		$144.25									
25-02355	04/22/25	AMERICAN FLAG MEMORIAL DAY 25									

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
ORIEN050	ORIENTAL TRADING CO. INC.				*Account Continued*							
1 Item #1410658		$25.96	D-39-56-852-000-001	B	Memorial Day Parade		R	04/22/25	05/19/25		73705125601	N
25-02465	05/12/25	Memorial DAy 2025 Flags										
1		$12.98	D-39-56-852-000-001	B	Memorial Day Parade		R	05/12/25	05/23/25		73722438701	N
2 Shipping		$6.99	D-39-56-852-000-001	B	Memorial Day Parade		R	05/23/25	05/23/25		73722438701	N
		$19.97										
	Vendor Total:	**$190.18**										
PARTS010	Parts Authority LLC											
25-01287	11/27/24	Open PO 3rd Qtr.				B						
279 parts		$401.52	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		300-676516	N
280 parts		$28.90	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		300-676263	N
281 parts		$21.03	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		300-675962	N
282 parts		$19.98	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		300-676502	N
283 parts		$43.47	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		300-675680	N
284 parts		$53.70	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		055-778401	N
285 parts		$669.56	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		300-675616	N
286 parts		$687.72	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/06/25	05/22/25		300-675185	N
287 parts		$203.79	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-674440	N
288 parts		$39.90	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-673256	N
289 parts		$98.23	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-672879	N
290 parts		$150.06	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		055-776350	N
291 parts		$22.64	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		055-777394	N
292 parts		$48.94	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-675390	N
293 parts		$3.49	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-677091	N
294 parts		$23.20	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		055-795800	N
295 parts		$184.74	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		031-8011079	N
296 parts		$144.60	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-678283	N
297 CM		71.58-	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-067291	N
298 CM		118.00-	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-067283	N
299 CM		15.93-	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-067412	N
300 parts		$191.94	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/22/25		300-678280	N
301 parts		$10.25	5-01-26-315-000-230	B	MVM Vehicle Parts		R	05/21/25	05/27/25		300-679905	N
		$2,842.15										
25-01622	01/15/25	SEWER PARTS				B						
3 parts		$513.62	5-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel		R	01/15/25	05/27/25		300-677495	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS010	Parts Authority LLC				*Account Continued*						
4 wires		$174.00	5-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel	R	05/23/25	05/30/25		300-681448	N
		$687.62									
	Vendor Total:	**$3,529.77**									
PAVER005	PAVERART LLC										
25-02238	03/28/25	Vet Memorial Paver C.Trabayko									
1		$55.00	D-39-56-852-000-007	B	Veterans Memorial Paver Project	R	03/28/25	05/23/25		3590	N
2 SHIPPING		$35.00	D-39-56-852-000-007	B	Veterans Memorial Paver Project	R	05/23/25	05/23/25		3590	N
		$90.00									
	Vendor Total:	**$90.00**									
PIERCE	Peirce-Eagle Equipment										
25-02475	05/13/25	PART FOR 863									
1 parts		$349.84	5-07-55-502-000-151	B	Equipment Repair	R	05/13/25	05/19/25		1831895	N
	Vendor Total:	**$349.84**									
POW	Power Place Inc.										
25-00106	07/11/24	OPEN ORDER EQUIP REPAIR									
5 1600 7 IRON 72"		$379.29	5-01-28-375-000-151	B	PARKS Equipment Repair	R	05/30/25	05/30/25		1266450	N
	Vendor Total:	**$379.29**									
PRINC070	Princetonian Graphics Inc										
25-00259	07/08/24	Utility Bill Mail Prep FY25									
12 Utility Bill Mail Preparation		$762.00	5-05-55-502-000-185	B	Miscellaneous	R	05/16/25	05/27/25		202505026	N
	Vendor Total:	**$762.00**									
QUORY005	Quorym										
25-01623	01/15/25	BIOLOGICAL SERVICES				B					
5 April Biological Services		$1,000.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	05/13/25	05/19/25		18531	N
	Vendor Total:	**$1,000.00**									
RAFAN033	NICOLE J. RAFANELLO										
25-02466	05/12/25	PSYCHOLOGY EVALUATION									
1 PSYCHOLOGY EVALUATION		$700.00	5-01-25-240-999-200	B	POLICE Professional Service	R	05/12/25	05/23/25		775	N
	Vendor Total:	**$700.00**									
RAINONE	RAINONE COUGHLIN MINCHELLO,LLC										

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
RAINONE	RAINONE COUGHLIN MINCHELLO,LLC				*Account Continued*						
25-01891	02/10/25	2025 Legal Counsel	FY25		PRO25003	C					
35 Invoice no. 22679	5/25	$7,320.86	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	06/04/25		22679	N
36 Invoice no. 22680	5/25	$437.50	5-04-65-400-000-002	B	Soil Remediation	R	01/02/25	06/04/25		22680	N
37 Invoice no. 22681	5/25	$3,175.00	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	06/04/25		22681	N
38 Invoice no. 22683	5/25	$1,078.56	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	06/04/25		22683	N
39 Invoice no. 22684	5/25	$700.00	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	06/04/25		22684	N
40 Invoice no. 22682	5/25	$297.50	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	06/04/25		22682	N
41 Invoice no. 22685	5/25	$1,530.00	5-01-20-155-000-981	B	LEGAL - General	R	01/02/25	06/04/25		22685	N
		$14,539.42									
25-02297	04/08/25	2025 Tax Appeal Counsel	FY25		PRO25041	C					
3 5/25 Tax Appeal Counsel		$2,530.00	5-01-20-150-000-181	B	TAX ASSESSOR Legal Services	R	04/08/25	06/05/25		22686	N
	Vendor Total:	**$17,069.42**									
REDIC005	Redicare LLC										
25-01612	01/15/25	MONTHLY SERVICES				B					
12 15 linwood		$50.00	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	03/21/25	05/27/25		RED822730	N
13 comm. park		$61.32	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED822732	N
14 dpw		$122.64	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED822734	N
15 sewer pump stations		$490.56	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED822736	N
16 parks - comm. park		$54.95	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED00114822	N
17 710 hermann new install		$25.00	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED822808	N
18 jan-15 linwood		$50.00	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED403363	N
19 jan-parks comm.		$61.32	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED403359	N
20 710 hermann		$61.32	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED403361	N
21 dpw		$122.64	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	05/22/25	05/27/25		RED403355	N
22 sewer pump stations		$490.56	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	01/15/25	05/27/25		RED403357	N
		$1,590.31									
	Vendor Total:	**$1,590.31**									
RICH	RICH FIRE PROTECTION										
25-02539	05/21/25	PD Gym - Sprinkler Heads									
1 PD Gym - Sprinkler Heads		$2,482.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	05/21/25	06/04/25		1052-F364317	N
	Vendor Total:	**$2,482.00**									
ROSIE005	ROSIE ROSE LLC										
25-02237	03/28/25	Memorial Day Flowers 2025									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROSIE005	ROSIE ROSE LLC				*Account Continued*						
1 Red Carnations		$75.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/28/25	05/22/25		MEMO262025	N
2 Blue Carnations		$75.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/28/25	05/22/25		MEMO262025	N
3 Red Rose Boutonniere/BabyBreat		$60.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/28/25	05/22/25		MEMO262025	N
4 Corsages Large Red White Blue		$40.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/28/25	05/22/25		MEMO262025	N
5 Large Wreath Red White Blue		$250.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/28/25	05/22/25		MEMO262025	N
6 Small Wreath Red white blue		$450.00	D-39-56-852-000-001	B	Memorial Day Parade	R	03/28/25	05/22/25		MEMO262025	N
7 Alter Arrangement for Podium		$60.00	D-39-56-852-000-001	B	Memorial Day Parade	R	05/21/25	05/22/25		MEMO262025	N
		$1,010.00									
	Vendor Total:	**$1,010.00**									
ROUNDTRI	Ride RoundTrip, Inc.										
25-00597	08/12/24	SENIOR TRANSPORTATION		FY25	BID22009	C					
19 4/25 Transportation Fee		$6,289.97	D-39-56-851-000-006	B	DPRCS - Senior Center	R	07/01/24	05/22/25		CB-13504	N
20 4/25 Booking Fee		$625.00	D-39-56-851-000-006	B	DPRCS - Senior Center	R	07/01/24	05/22/25		CB-13504	N
		$6,914.97									
	Vendor Total:	**$6,914.97**									
ROUTE 1	ROUTE 1										
25-01665	01/15/25	MVM PARTS				B					
11 SENSOR-BRAKE		$30.52	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/22/25		5297441	N
12 BELT		$101.50	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/22/25		5297065	N
		$132.02									
	Vendor Total:	**$132.02**									
ROUTE18	Route 18 Auto Group										
25-01666	01/15/25	MVM REPAIRS				B					
3 repairs to cop car		$286.52	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	01/15/25	05/27/25		6204704	N
	Vendor Total:	**$286.52**									
ROYAL050	ROYAL BATTERY DISTRIBUTOR										
25-01667	01/15/25	MVM PARTS				B					
7 BATTERIES		$410.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/22/25		180194	N
8 BATTERIES		$863.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/22/25		180163	N
9 BATTERIES		$1,908.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/21/25	05/22/25		180151	N
		$3,181.00									
	Vendor Total:	**$3,181.00**									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/05/2025
09:59 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROYAL050	ROYAL BATTERY DISTRIBUTOR				*Account Continued*						
RRDON	RR DONNELLEY										
25-02357	04/22/25	Safety Paper									
1 Certified Safety Paper 42A		$106.50	5-01-20-120-000-199	B	MUNIC.CLERK Printed Materials	R	04/22/25	05/19/25		200532873	N
2 Certified Safety Paper 42B		$106.50	5-01-20-120-000-199	B	MUNIC.CLERK Printed Materials	R	04/22/25	05/19/25		200532873	N
		$213.00									
	Vendor Total:	**$213.00**									
RUTGE003	RUTGERS,STATE UNIVERSITY OF NJ										
25-01863	02/04/25	Advanced Wastewater Collection									
1		$795.00	5-07-55-502-000-145	B	Training	R	02/04/25	05/27/25		138523	N
	Vendor Total:	**$795.00**									
RUTGE006	RUTGERS, Center for Gov't Serv										
25-01395	12/09/24	ANDREW REMM UNIT B									
1 OPERATIONS RESOURCE MANGEM		$1,405.00	5-01-28-375-000-145	B	PARKS Education/Training	R	12/09/24	05/19/25		84321	N
2 MANAGEMENT ACCOUNTABILITY		$205.00	5-01-28-375-000-145	B	PARKS Education/Training	R	12/09/24	05/19/25		84321	N
3 MUNCIPAL PLANNING		$298.00	5-01-28-375-000-145	B	PARKS Education/Training	R	12/09/24	05/19/25		84321	N
		$1,908.00									
25-01396	12/09/24	ADAM VITELLI UNIT B									
1 OPERATIONS RESOURCE MANAGEI		$1,405.00	5-01-26-290-000-145	B	STREETS & ROAD Educat. & Train	R	12/09/24	05/19/25		84320	N
2 MANAGEMENT ACCOUNTABILITY		$205.00	5-01-26-290-000-145	B	STREETS & ROAD Educat. & Train	R	12/09/24	05/19/25		84320	N
3 MUNICIPAL PLANNING		$298.00	5-01-26-290-000-145	B	STREETS & ROAD Educat. & Train	R	12/09/24	05/19/25		84320	N
		$1,908.00									
	Vendor Total:	**$3,816.00**									
SAFEI005	SAFE ID CARD SYSTEMS INC										
25-00319	07/18/24	CUSTOM CARDS - OPEN PO FY25									
10 CUSTOM ID CARDS-Osser-Torres		$15.00	5-01-25-240-999-200	B	POLICE Professional Service	R	05/19/25	05/19/25		5483	N
	Vendor Total:	**$15.00**									
SAKER	SAKER SHOPRITES, INC.										
25-00643	08/15/24	OPEN ACCOUNT THRU JUNE 2025									
19 FOOD, SNACNKS FOR PROJECT LI		$67.80	D-39-56-851-000-007	B	DPRCS - LEAL	R	05/27/25	05/27/25		05240490293	N
20 FOOD, SNACNKS FOR PROJECT LI		28.68-	D-39-56-851-000-007	B	DPRCS - LEAL	R	05/27/25	05/27/25		CASH1700:83955	N
		$39.12									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SAKER	SAKER SHOPRITES, INC.				*Account Continued*						
	Vendor Total:	**$39.12**									
SAMSC050	SAM'S CLUB										
25-00271	07/17/24	OPEN ACCOUNT THRU JUNE 2025									
11 FOOD SENIOR CENTER		$110.69	5-01-28-369-000-212	B	DPRCS Programs	R	05/30/25	06/03/25		063690033846	N
12 FOOD FOR SWIM & WRESTING PAI		$140.00	D-39-56-850-000-007	B	Recreation- Wrestling	R	06/03/25	06/03/25		0909090	N
		$250.69									
	Vendor Total:	**$250.69**									
SANDE033	Dwayne A. Sanders										
25-02613	06/04/25										
1 Special School Board Election		$25.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-00994	N
	Vendor Total:	**$25.00**									
SANIT066	Sanitation Equipment Corp.										
25-01668	01/15/25	MVM PARTS				B					
17 HYD CAP		$55.95	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/06/25	05/22/25		66731	N
25-02450	05/08/25	REPAIRS TO GARBAGE TRUCK 848									
1 REPAIRS		$2,094.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/08/25	05/22/25		66801	N
	Vendor Total:	**$2,149.95**									
SHERW071	Sherwin-Williams										
25-00105	07/11/24	OPEN ORDER FOR PAINT									
7 244067		$14.24	5-01-28-375-000-152	B	PARKS Field Supplies	R	05/30/25	05/30/25		0136-1	N
	Vendor Total:	**$14.24**									
SOCIE050	SOCIETY HILL CONDO ASSOC.										
25-02631	06/04/25										
1 Special School Board Election		$150.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous	R	06/04/25	06/04/25		RS-01012	N
	Vendor Total:	**$150.00**									
SOUTH065	SOUTH BRUNSWICK CARWASH										
25-01952	02/14/25	OPEN PURCHASE ORDER FY25									
2 APRIL CAR WASH		$531.00	5-01-25-240-999-231	B	POLICE Car Wash	R	06/03/25	06/03/25		APRIL 2025	N
	Vendor Total:	**$531.00**									
SPACE005	Spacesaver Storage Systems										
24-01518	12/19/23	Evidence Lockers									

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
SPACE005	Spacesaver Storage Systems				Account Continued							
1 Evidence Lockers		$41,203.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	12/20/23	05/19/25		II24010599	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
2 Stair Carry Add On		$1,875.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	12/20/23	05/19/25		II24010599	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
		$43,078.00										
	Vendor Total:	**$43,078.00**										
SPOLETI	JACLYN SPOLETI											
25-00073	07/11/24	Fitness Instructor for Seniors										
12 Fitness for Seniors 4/2025		$485.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R	05/27/25	05/27/25		132	N
25-00081	07/11/24	OPEN ACC 6/2025 SCC AQUACISE										
6 SENIOR AQUACISE INSTR. 4/2025		$350.00	D-39-56-850-000-001	B	Recreation - Aquatics		R	05/28/25	05/28/25		020	N
	Vendor Total:	**$835.00**										
SSART050	S & S ARTS & CRAFTS											
25-02123	03/12/25	SPRING BASKETBALL CLINIC 2025										
1 ITEM W10937		$35.24	5-01-28-369-000-212	B	DPRCS Programs		R	03/12/25	05/19/25		IN101561630	N
2 ITEM W5933003		$66.96	5-01-28-369-000-212	B	DPRCS Programs		R	03/12/25	05/19/25		IN101561630	N
3 W9699		$74.98	5-01-28-369-000-212	B	DPRCS Programs		R	03/12/25	05/19/25		IN101571300	N
		$177.18										
	Vendor Total:	**$177.18**										
STORR050	STORR TRACTOR COMPANY											
25-01680	01/15/25					B						
5 REPIARS		$5,098.79	5-01-28-375-000-151	B	PARKS Equipment Repair		R	01/15/25	05/22/25		1215300	N
	Vendor Total:	**$5,098.79**										
STROM005	Richard Stromberg											
25-00626	08/14/24	Open account 7/2025 Bagpiper										
3 Memorial Day 2/26/2025		$125.00	D-39-56-852-000-001	B	Memorial Day Parade		R	05/21/25	05/22/25		MAY262025	N
	Vendor Total:	**$125.00**										
SUPEL033	Mariola Supel											
25-02624	06/04/25											
1 Special School Board Election		$75.00	5-01-20-120-121-185	B	ELECTIONS Miscellaneous		R	06/04/25	06/04/25		RS-01005	N
	Vendor Total:	**$75.00**										

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUPRE005	Supreme Plumbing Company LLC											
25-00290	07/17/24	PARKS BUILDING REPAIRS										
3 BUILDING REPAIRS- SERVICE CALL		$1,225.60	5-01-28-375-000-131	B	PARKS Building Repairs		R	05/23/25	05/23/25		3627	N
4 BUILDING REPAIRS- SERVICE CALL		$2,256.66	5-01-28-375-000-131	B	PARKS Building Repairs		R	05/23/25	05/23/25		3615	N
5 BUILDING REPAIRS- SERVICE CALL		$963.09	5-01-28-375-000-131	B	PARKS Building Repairs		R	05/23/25	05/23/25		3614	N
6 BUILDING REPAIRS- SERVICE CALL		$999.80	5-01-28-375-000-131	B	PARKS Building Repairs		R	05/23/25	05/23/25		3613	N
		$5,445.15										
	Vendor Total:	**$5,445.15**										
SUPRE010	SUPREME SOUND & ENTERTAINMENT											
25-02477	05/13/25	Sound Concert 6/12 HD7/10/25										
1 Thursday June 12, 2025		$800.00	5-01-28-369-000-162	B	DPRCS Heritage Day		R	05/13/25	06/03/25		1097	N
	Vendor Total:	**$800.00**										
THEVE005	The Verdict											
25-02563	05/27/25	Twilight Tune 8/7/2025 Band										
1		$1,700.00	5-01-28-369-000-162	B	DPRCS Heritage Day		R	05/27/25	05/30/25		872025	N
	Vendor Total:	**$1,700.00**										
TM ASSOC	T&M Associates											
25-00913	09/23/24	SAB470862 THROUGH 8/16/2024			PRO24041	C						
11 SAB486524 THROUGH 5/16/2025		$916.35	D-33-56-850-005-001	B	Storm Recovery Reserves		R	03/18/24	06/04/25		SAB486524	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
25-01903	02/12/25	SAB478761 Through 1/17/2025			PRO24072	C						
5 SAB486525 Through 5/16/2025		$4,192.63	5-04-65-400-000-002	B	Soil Remediation		R	11/18/24	06/04/25		SAB486525	N
25-02171	03/19/25	SAB481508 Through 2/14/2025			PRO24069	C						
4 SAB486540 Through 5/16/2025		$38,691.31	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(		R	02/18/25	06/04/25		SAB486540	N
25-02609	06/03/25	SAB486527 THROUGH 5/16/2025			PRO25043	C						
1 SAB486527 THROUGH 5/16/2025		$8,416.50	G-02-23-100-000-005	B	Pavilion		R	03/03/25	06/04/25		SAB486527	N
25-02610	06/03/25	SAB486528 THROUGH 5/16/2025			PRO25042	C						
1 SAB486528 THROUGH 5/16/2025		$4,797.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	03/03/25	06/04/25		SAB486528	N
	Vendor Total:	**$57,013.79**										
TRAPR050	TRAP ROCK INDUSTRIES LLC											
25-01601	01/15/25	OPEN ORDER FOR PAVING MATERIAL				B						
10 FABC/I-5		$418.82	5-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	05/07/25	05/27/25		8174122	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRAPR050	TRAP ROCK INDUSTRIES LLC				*Account Continued*						
11 FABC/I-5		$504.90	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	05/23/25	05/27/25		8173821	N
12 FOB KINGSTON		$257.49	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	05/23/25	05/30/25		8174409	N
		$1,181.21									
	Vendor Total:	**$1,181.21**									
TREAS097	TREASURER, STATE OF NEW JERSEY										
25-02600	06/03/25	3/12/24 Emergency Inspection									
1 3/12/24 Emergency Inspection		$245.76	5-05-55-502-000-185	B	Miscellaneous	R	06/03/25	06/04/25		RC25-0002105	N
	Vendor Total:	**$245.76**									
TREET005	Treetops Products Inc.										
25-02380	04/24/25	Clean Communities									
1 Stella Side Entry Garbage		$3,060.00	G-02-25-375-000-000	B	Clean Communities	R	04/24/25	06/05/25		INVTRE32124	N
2 Shipping & Liftgate		$329.39	G-02-25-375-000-000	B	Clean Communities	R	04/24/25	06/05/25		INVTRE32124	N
		$3,389.39									
	Vendor Total:	**$3,389.39**									
TRUKL005	TRU KLEEN LLC										
25-00291	07/17/24	ANNUAL CLEANING & CERTS									
1 CLEANING AND CERTS		$1,875.00	5-01-28-375-000-131	B	PARKS Building Repairs	R	07/17/24	05/23/25		5800	N
	Vendor Total:	**$1,875.00**									
TSQUARED	T-SQUARED GRAPHICS LLC										
25-00646	08/15/24	OPEN ACCOUNT THRU JUNE 2025									
2 MEMORIAL DAY - Shirts		$3,027.70	D-39-56-852-000-001	B	Memorial Day Parade	R	08/15/24	05/23/25		23588	N
	Vendor Total:	**$3,027.70**									
TWINO050	F. Robinson Catering Corp.										
25-02480	05/13/25	Caterting for Volunteer Lunch									
1 Catering for Volunteer Lunch		$688.50	G-02-25-372-001-000	B	Congregate Meals	R	05/13/25	05/22/25		11373	N
2 Delivery charge		$25.00	G-02-25-372-001-000	B	Congregate Meals	R	05/13/25	05/22/25		11373	N
		$713.50									
	Vendor Total:	**$713.50**									
ULTIM005	ULTIMATE ATHLETIC PERFORMANCE										
25-02531	05/21/25	Rapid 2025 Swim Caps									
1		$600.00	D-39-56-850-000-009	B	Rapids Swim Team	R	05/21/25	06/03/25		084	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ULTIM005	ULTIMATE ATHLETIC PERFORMANCE				*Account Continued*						
2 Shipping		$20.00	D-39-56-850-000-009	B	Rapids Swim Team	R	05/21/25	06/03/25		084	N
		$620.00									
	Vendor Total:	**$620.00**									
UNITE099	United Site Services NE Inc.										
25-01681	01/15/25	PARKS RESTROOMS				B					
15 Comm. Garden 4-1 thru 4-30		$65.63	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	05/27/25		INV-5297381	N
16 Sabella 4-1 thru 4-30		$197.63	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	05/27/25		INV-5296643	N
17 babbage 4-24 thru 4-30		$99.22	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	05/27/25		INV-5295858	N
18 vet park 4-1 thru 4-30		$326.00	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	05/27/25		INV-5293877	N
19 Community park 4-1 thru 4-30		$592.89	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	05/27/25		INV-5293027	N
20 comm. garden		$65.63	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	05/27/25		INV-5292871	N
21 comm. park soccer 4-1 thru4-30		$227.63	5-01-28-375-000-137	B	PARKS Contract Work	R	01/15/25	05/27/25		INV-5292029	N
		$1,574.63									
	Vendor Total:	**$1,574.63**									
USA ARCH	USA Architects										
25-00688	08/22/24	37159 6/2024 R2023-0041.00			PRO24045	C					
11 38207 1/2025 R2023-0042.00		$3,243.80	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	06/04/25		38207	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
12 38368 2/2025 R2023-0042.00		$1,714.75	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	06/04/25		38368	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
		$4,958.55									
25-00689	08/22/24	37159 6/2024 R2023.0041.00			PRO22038	C					
12 38367 2/2025 R2023.0041.00		$247.50	C-04-55-C22-230-902	B	Professional Costs-Municipal Complex	R	07/01/24	06/04/25		38367	N
25-00690	08/22/24	37087 5/2024 R2023.0043.00			PRO24045	C					
7 38698 4/2025 R2023.0043.00		$647.50	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	06/04/25		38698	N
8 38208 1/2025 R2023.0043.00		$1,501.25	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	06/04/25		38208	N
9 38369 2/2025 R2023.0043.00		$690.00	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	06/04/25		38369	N
		$2,838.75									
25-00910	09/20/24	7/2024 RELATED TO IDA 2023-040			PRO24045	C					
8 4/2025 RELATED IDA 2023-040		$115.00	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	07/01/24	06/04/25		38648	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
25-01534	01/06/25	37927 11/2024 Resiliency Cent			PRO24063	C					
5 38697 4/2025 Resiliency Cent		$11,152.30	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	09/03/24	06/04/25		38697	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
USA ARCH	USA Architects				*Account Continued*						
25-02381	04/24/25	3/2025 : PROJECT 2023-045			PRO22064	C					
2 4/2025 38699		$346.25	G-02-24-100-000-006	B	Municipal Complex Improvements DCA	R	07/01/24	06/04/25		38699	N
	Vendor Total:	**$19,658.35**									
USABLUE	USA Blue Book										
25-01627	01/15/25	SEWER TOOLS & SUPPLIES				B					
9 headlamp		$71.10	5-07-55-502-000-223	B	Tools & Supplies	R	05/12/25	05/30/25		INV007033633	N
	Vendor Total:	**$71.10**									
VEOLIA W	VEOLIA WATER NORTH AMERICA										
25-00912	09/20/24	Sludge Press Parts									
1 Sludge Press Parts		$5,563.84	5-05-55-502-000-183	B	Maintenance & Repairs	R	09/20/24	05/21/25		9000213248	N
25-01226	11/14/24	Precipitators Railing Repair									
1 Precipitators Railing Repair		$2,542.50	5-05-55-502-000-183	B	Maintenance & Repairs	R	11/14/24	05/21/25		9000213265	N
25-01229	11/14/24	WTP - Hoists Repairs									
1 WTP - Hoists Repairs		$10,677.77	5-05-55-502-000-183	B	Maintenance & Repairs	R	11/14/24	05/21/25		9000213259	N
25-01301	11/30/24	Sludge 8/2024 9000186951									
8 Sludge 3/2025 9000212639		$7,429.72	5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	12/01/24	05/21/25		9000212639	N
25-01469	12/23/24	HACH Annual Service Agreement									
1 HACH Annual Service Agreement		$12,291.75	5-05-55-502-000-183	B	Maintenance & Repairs	R	12/23/24	05/21/25		9000213249	N
25-01928	02/13/25	Nassau Tank: Washout-Condition									
1 Nassau Tank: Washout-Condition		$7,875.00	5-05-55-502-000-183	B	Maintenance & Repairs	R	02/13/25	05/21/25		9000213250	N
25-02041	02/28/25	Kone-Cranes hoist lowlift pump									
1 Kone-Cranes hoist lowlift pump		$2,728.13	5-05-55-502-000-183	B	Maintenance & Repairs	R	02/28/25	05/21/25		9000213257	N
25-02049	02/28/25	Kone CLX Replacement Hoist									
1 Kone CLX Replacement Hoist		$11,953.13	C-06-55-C21-211-101	B	Project Costs	R	02/28/25	05/21/25		9000213255	N
25-02522	05/19/25	Middlesex Jail 6" Meter Repl									
1 Middlesex Jail 6" Meter Repl		$2,079.00	C-08-55-C19-191-101	B	SEWER - WATER METER REPLACEM	R	05/19/25	05/21/25		9000212636	N
	Vendor Total:	**$63,140.84**									
VERIMDT2	VERIZON WIRELESS										
25-00808	09/10/24	Acct #942024823-00001 FY25									
9 3/25 Invoice 6111830618		$164.29	5-01-31-430-000-451	B	MDT Cellular	R	05/28/25	06/02/25		6111830618	N
	Vendor Total:	**$164.29**									
VERIMDT3	VERIZON WIRELESS										
25-00685	08/21/24	Pump Station M2M FY25									

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
VERIMDT3	VERIZON WIRELESS				*Account Continued*						
10 4/25 Invoice	6113186647	$15.02	5-01-31-430-000-450	B	Telecommunications	R	05/23/25	05/30/25		6113186647	N
	Vendor Total:	**$15.02**									
VERIZMDT	VERIZON WIRELESS										
25-00599	08/12/24	MDTS ACCT 782502522-00001 FY25									
10 Invoice 6112850385	4/25	$3,109.80	5-01-31-430-000-451	B	MDT Cellular	R	05/06/25	05/30/25		6112850385	N
	Vendor Total:	**$3,109.80**									
VOSSS050	VOSS SIGNS LLC										
25-02479	05/13/25	NO PARKING SIGNS									
1 NO PARKING SIGNS		$259.00	5-01-26-290-000-224	B	STREETS & ROAD Traffic Signs	R	05/13/25	05/22/25		S-281305	N
2 SHIPPING		$20.00	5-01-26-290-000-224	B	STREETS & ROAD Traffic Signs	R	05/13/25	05/22/25		S-281305	N
		$279.00									
	Vendor Total:	**$279.00**									
WATCH	WATCH GUARD, INC.										
25-02493	05/14/25	Body Worn Camera - Annual			PRO21056	C					
1 Body Worn Camera - Annual		$25,320.00	G-02-22-240-723-000	B	State Body-Worn Cameras	R	05/14/25	05/19/25		8230518209	N
25-02557	05/23/25	In Car Camera - Annual			PRO21056	C					
1 In Car Camera - Annual (1)		$35,041.25	C-04-55-C20-190-501	B	Upgrades-Public Safety Communicatio	R	07/01/24	06/03/25		8230518901	N
2 In Car Camera - Annual (2)		$209.15	C-04-55-C21-220-501	B	Upgrades-Public Safety Communicatio	R	07/01/22	06/03/25		8230518901	N
3 In Car Camera - Annual (3)		$29,117.60	5-01-44-903-000-100	B	Aquisition of Police Safety Vehicles	R	07/01/24	06/03/25		8230518901	N
		$64,368.00									
	Vendor Total:	**$89,688.00**									
WBMASON	W.B. Mason Co.,Inc.										
24-02617	06/11/24	Police Order #S144520217									
1 Item #WDGWDBPKJ0040BBLWESN8I		$129.99	4-01-25-240-999-188	B	POLICE Office Supplies	R	06/11/24	06/03/25		247204126	N
25-00063	07/09/24	Municipal Copy Paper FY2025									
22 Item #WBM21200		$139.20	5-01-31-430-000-488	B	Paper & Copier Supplies	R	05/13/25	05/30/25		254267649	N
25-00683	08/21/24	Senior Center Water FY25									
15 WBCBPD1SHSRENTAL	5/25	$2.99	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	05/23/25	05/28/25		254356615	N
25-02165	03/19/25	Sewer Office Supplies									
1 UNV05562		$26.94	5-07-55-502-000-185	B	Miscellaneous	R	03/19/25	05/27/25		253084959	N
25-02343	04/15/25	Dispatch Shredder									
1 HSM1051W		$324.56	D-33-56-850-005-001	B	Storm Recovery Reserves	R	04/15/25	05/19/25		254164783	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON	W.B. Mason Co.,Inc.				*Account Continued*						
Tracking Id: IDA 2021	TROPICAL STORM IDA										
25-02386	04/24/25	Senior Center Supplies									
1 SMD70866VZ1		$7.29	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	04/24/25	05/28/25		253866109	N
2 UNV72220		$9.95	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	04/24/25	05/28/25		253866109	N
3 MEA06100		$44.12	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	04/24/25	05/28/25		253866109	N
4 UNV31750		$2.42	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	04/24/25	05/28/25		253866109	N
5 KCC03076		$38.35	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	04/24/25	05/28/25		253866109	N
6 VCT11803A		$23.99	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	04/24/25	05/28/25		253867040	N
		$126.12									
25-02387	04/24/25	Fire Marshall Supplies									
1 QUA44562		$173.05	5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	04/24/25	05/30/25		253862830	N
2 PFX4312		$66.90	5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	04/24/25	05/30/25		253862830	N
4 RAYDIYHL3AAAB		$27.89	5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	04/24/25	05/30/25		253862830	N
		$267.84									
25-02471	05/12/25	DPW Office Supplies									
1 AVE11903		$14.90	5-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	05/12/25	05/27/25		254230397	N
2 AVE23079		$18.20	5-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	05/12/25	05/27/25		254230397	N
		$33.10									
25-02515	05/15/25	PD Supplies									
1 AVT75464		$7.06	5-01-25-240-999-186	B	POLICE Equipment	R	05/15/25	06/03/25		254471370	N
25-02518	05/16/25	DPRCS Supplies									
1 WAU80211		$60.25	5-01-28-369-000-188	B	DPRCS Office Supplies	R	05/16/25	05/28/25		254347330	N
25-02545	05/21/25	DPW Office Supplies									
2 BRTTZEFX231		$9.78	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint	R	05/21/25	05/30/25		254472128	N
3 BRTTZE1312PK		$16.40	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint	R	05/21/25	05/30/25		254472128	N
		$26.18									
25-02574	05/27/25	Admin - Key Tags									
1 DBL194900		$33.48	5-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	05/27/25	06/04/25		254529954	N
	Vendor Total:	**$1,177.71**									
WWGRA050	W. W. GRAINGER										
25-02276	04/04/25	Switches for jet truck									
1 toggle switch -Item # 24D392		$56.16	5-07-55-502-000-223	B	Tools & Supplies	R	04/04/25	05/22/25		9460788830	N
2 Toggle switch -Item # 24D298		$27.05	5-07-55-502-000-223	B	Tools & Supplies	R	04/04/25	05/22/25		9460788830	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/05/2025
09:59 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WWGRA050	W. W. GRAINGER				*Account Continued*						
3 toggle switch -Item # 24D302		$79.96	5-07-55-502-000-223	B	Tools & Supplies	R	04/04/25	05/22/25		9492046306	N
		$163.17									
25-02478	05/13/25	water fountain DPW									
1 water fountain		$2,069.23	5-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	05/13/25	05/22/25		9501495908	N
2 filters		$197.68	5-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	05/13/25	05/22/25		9501495908	N
		$2,266.91									
	Vendor Total:	**$2,430.08**									

Total Purchase Orders: 232 Total P.O. Line Items: 533 Total List Amount: $1,000,659.62 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	$129.99	$0.00	$0.00	$129.99
General Fund	5-01	$496,455.38	$0.00	$0.00	$496,455.38
	5-04	$4,630.13	$0.00	$0.00	$4,630.13
Water Utility Fund	5-05	$63,206.97	$0.00	$0.00	$63,206.97
Sewer Utility Fund	5-07	$23,128.53	$0.00	$0.00	$23,128.53
	Year Total:	$587,421.01	$0.00	$0.00	$587,421.01
GENERAL CAPITAL	C-04	$112,278.95	$0.00	$0.00	$112,278.95
WATER CAPITAL	C-06	$25,524.38	$0.00	$0.00	$25,524.38
SEWER CAPITAL	C-08	$36,923.75	$0.00	$0.00	$36,923.75
	Year Total:	$174,727.08	$0.00	$0.00	$174,727.08
Trust Other	D-33	$56,952.91	$0.00	$0.00	$56,952.91
Recreation Trust	D-39	$20,271.19	$0.00	$0.00	$20,271.19
	Year Total:	$77,224.10	$0.00	$0.00	$77,224.10
GRANT FUND	G-02	$161,157.44	$0.00	$0.00	$161,157.44
Total Of All Funds:		$1,000,659.62	$0.00	$0.00	$1,000,659.62

NORTH BRUNSWICK TOWNSHIP

Purchase Order Listing By Vendor Name

06/03/2025

02:41 PM

Escrow

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

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
BUILDE01	Builders Pro, LLC										
25-02584	05/28/25	Escrow Release									
1 Escrow Release		$6,112.00	22-2676	P	576 Second Avenue	R	05/28/25	05/28/25		RELEASE	N
	Vendor Total:	**$6,112.00**									
CMEAS020	CME ASSOCIATES										
25-02586	05/29/25	0347048 1/29/24									
1 0347048 1/29/24		$1,250.00	21-2666	P	753 Myrtle Road Minor Subdivis	R	05/29/25	05/29/25		0347048	N
25-02587	05/29/25	0349266 2/26/24									
1 0349266 2/26/24		$392.00	21-2666	P	753 Myrtle Road Minor Subdivis	R	05/29/25	05/29/25		0349266	N
	Vendor Total:	**$1,642.00**									
COMMERC1	COMMERCE CENTER NB, LLC										
25-02506	05/15/25	Release of Escrow									
1 Release of Escrow		$910.75	21-2662	P	2 Pad Sites Prestige Commerce	R	05/15/25	05/29/25		RELEASE	N
	Vendor Total:	**$910.75**									
DELAWA05	DELAWARE-RARITAN ENGINEERING										
25-02588	05/29/25	2003-183642 10/3-10/22/24									
1 2003-183642 10/3-10/22/24		$1,420.00	21-2678	P	Farm Use Livestock Produce	R	05/29/25	05/29/25		2003-183642	N
	Vendor Total:	**$1,420.00**									
GAJAN001	Gajanan Maharaj America										
25-02508	05/15/25	Release of Escrow									
1 Release of Escrow		$183.00	21-2657	P	2-4-6 Towne Center Drive HOW	R	05/15/25	05/27/25		RELEASE	N
	Vendor Total:	**$183.00**									
PRYOR001	Law Offices of James K. Pryor										
25-02585	05/29/25	Escrow Release									
1 Escrow Release		$844.80	21-2380	P	Omnipoint Commun. Fire CO #2	R	05/29/25	05/29/25		RELEASE	N
	Vendor Total:	**$844.80**									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Name

06/03/2025
02:41 PM

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
LAWRENCE	Lawrence B. Sachs										
25-02561	05/27/25	May 21, 2025 1/27-5/19/25									
1 May 21, 2025 1/27-5/19/25		$1,200.00	21-2648	P	Bowlero 770-786 Carolier Lane	R	05/27/25	05/27/25		5/21/25	N
25-02589	05/29/25	1/23/25 10/21/24-1/11/25									
1 1/23/25 10/21/24-1/11/25		$1,800.00	21-2678	P	Farm Use Livestock Produce	R	05/29/25	05/29/25		1/23/25	N
	Vendor Total:	**$3,000.00**									

Total Purchase Orders: 9 Total P.O. Line Items: 9 Total List Amount: $14,112.55 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Project Total	Total
	5-21	$0.00	$8,000.55	$8,000.55
	5-22	$0.00	$6,112.00	$6,112.00
Total Of All Funds:		$0.00	$14,112.55	$14,112.55

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Name

Project Description	Project No.	Project Total
Omnipoint Commun. Fire CO #2	21-2380	$844.80
Bowlero 770-786 Carolier Lane	21-2648	$1,200.00
2-4-6 Towne Center Drive HOW	21-2657	$183.00
2 Pad Sites Prestige Commerce	21-2662	$910.75
753 Myrtle Road Minor Subdivis	21-2666	$1,642.00
Farm Use Livestock Produce	21-2678	$3,220.00
576 Second Avenue	22-2676	$6,112.00
Total Of All Projects:		$14,112.55