

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: July 14, 2025			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST		\$2,529,897.91
20 INSPECTION	BILL LIST		\$25,453.85
21 TECHNICAL	BILL LIST		\$2,916.50
22 PERFORMANCE	BILL LIST		\$35,814.30
TOTAL			\$2,594,082.56

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/26				Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: No Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All			
Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ACACIA ACACIA FINANCIAL GROUP,INC.											
26-00112	07/01/25	Financial Advisory Services									
1 Financial Advisory Services	\$6,865.00	C-04-55-C24-240-901	B	Bonding Costs	R	07/09/25	07/10/25		BOND2025	N	
2 Financial Advisory Services	\$1,241.44	C-06-55-C21-211-902	B	Bonding Costs	R	07/09/25	07/10/25		BOND2025	N	
3 Financial Advisory Services	\$1,393.56	C-08-55-C20-200-902	B	Bonding Costs	R	07/09/25	07/10/25		BOND2025	N	
	\$9,500.00										
	Vendor Total:	\$9,500.00									
ACTIO055 Action Uniform Co. LLC											
25-02372	04/23/25	DEPARTMENT UNIFORM NEW HIRE									
1 DEPARTMENT UNIFORM NEW HIRE	\$3,747.49	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/23/25	07/02/25		78938	N	
	Vendor Total:	\$3,747.49									
ADVAN075 ADVANCED DIGITAL FORENSICS											
25-02535	05/21/25	SUBSCRIPTION MOBILE DEVICE									
1 MOBILE DEVICE INVESTIGATOR	\$995.00	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	05/21/25	07/03/25		5936	N	
	Vendor Total:	\$995.00									
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.											
25-01605	01/15/25	OPEN ORDER 45 QUARRY LANE			B						
3 COMM MONITORING	\$195.78	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/03/25		3688514	N	
25-01606	01/15/25	2053 ROUTE 130 SOUTH			B						
4 FA & CELL MONITORING	\$649.59	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/11/25	07/03/25		3688589	N	
	Vendor Total:	\$845.37									
AGRES066 A & G RESTAURANT											
25-02801	06/24/25	LUNCH FOR POWER U									
1 LUNCH FOR POWER U	\$671.80	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/24/25	07/02/25		4122	N	
	Vendor Total:	\$671.80									
AKEQU005 A&K EQUIPMENT CO. INC											

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

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AKEQU005	A&K EQUIPMENT CO. INC	Account Continued							
25-01480	12/26/24	LIGHTS FOR 834 & 837							
2 M18 BATTERY HOLDER, WALLMOUN		\$15.00 5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/26/25	07/03/25	67289	N
Vendor Total:		\$15.00							
ALLAM033	ALL AMERICAN TEES								
25-02470	05/12/25	TEE SHIRITS FOR POWER EVENT							
1 TEE SHIRITS FOR POWER EVENT		\$2,302.00 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	05/12/25	07/03/25	34151	N
Vendor Total:		\$2,302.00							
AMAZO005	Amazon.Com Services, Inc.								
25-02646	06/04/25	Court Monitor Mount							
1 Court Monitor Mount		\$29.44 5-01-43-490-000-185	B	MUNICIPAL COURT Miscellaneous	R	06/04/25	07/09/25	14CM-LJL7-QRYT	N
3 CREDIT MEMO 24-02279		14.95- 5-01-43-490-000-185	B	MUNICIPAL COURT Miscellaneous	R	06/30/25	07/09/25	1RN3-7XL9-LKQC	N
		\$14.49							
25-02823	07/01/25	Amazon Items (for Credit Memo)							
1 Computer Speakers		\$50.99 5-01-20-120-000-186	B	MUNIC.CLERK New Equipment	R	06/30/25	07/09/25	1TTY-GH3F-JF6V	N
2 Lysol Wipes		\$14.97 5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/30/25	07/09/25	1TTY-GH3F-JF6V	N
3 CREDIT MEMO PO 24-02279		59.80- 5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/30/25	07/09/25	1N6G-PQP1-CW6PN	
		\$6.16							
Vendor Total:		\$20.65							
AMERI110	American Tire & Auto Care								
25-00091	07/11/24	MOUNT & BALANCE TIRES							
56 ALIGNMENT SERVICE		\$95.00 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/26/25	07/03/25	62336	N
Vendor Total:		\$95.00							
APMMU005	APM Music								
26-00104	07/09/25	Music Use Agreement FY26							
1 Music Use Agreement FY26		\$800.00 G-02-22-369-000-000	B	Cablevision- PEG Access Programming	R	07/09/25	07/09/25	670084-01	N
Vendor Total:		\$800.00							
ARROWTER	Arrow Pest Control								
25-01607	01/15/25	PEST CONTROL		B					
14-710 Hermann road		\$84.70 5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25	5415098	N
15 45 Quarry lane		\$127.05 5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25	5415100	N
16 15 linwood		\$42.35 5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25	5415097	N
17 15 linwood- JUNE		\$42.35 5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/25	07/02/25	5416421	N

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07/11/2025

08:35 AM

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

NORTH BRUNSWICK TOWNSHIP
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07/11/2025

08:35 AM

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

NORTH BRUNSWICK TOWNSHIP
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07/11/2025

08:35 AM

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

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

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

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07/11/2025

08:35 AM

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

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

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

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KWRAS050	K.W. RASTALL OIL COMPANY	Account Continued							
LANGU050	LANGUAGE LINE SERVICES								
25-01951	02/14/25	OPEN PURCHASE ORDER FY25							
3 Translating Services May		\$1,111.28 5-01-25-240-999-144	B	POLICE Dues & Subscription	R	06/26/25	07/02/25	11625637	N
Vendor Total:		\$1,111.28							
LOCKS005	ARI LOCKSPEISER								
25-02054	03/03/25	2025 Prosecutor FY25		PRO25004	C				
5 June 2025 Appearances		\$5,250.00 5-01-20-155-000-982	B	LEGAL - Prosecutor	R	02/03/25	07/09/25	6-30-25	N
Vendor Total:		\$5,250.00							
MACKM005	MACK MECHANICAL LLC								
25-02647	06/04/25	Municipal Complex PM FY25		BID25008	C				
1 Boiler PM June 2025		\$9,750.00 C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com	R	06/01/25	07/08/25	1768	N
26-00105	07/09/25	Callout 6/16/25: Watch Command		BID25008	C				
1 Callout 6/16/25: Watch Command		\$4,731.31 5-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	07/01/25	07/09/25	1774	N
Vendor Total:		\$14,481.31							
MALOU050	MALOUF FORD, INC.								
25-01659	01/15/25	MVM PARTS							
10 REPAIRS VEHICLES		\$4,141.51 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/26/25	07/03/25	779890	N
Vendor Total:		\$4,141.51							
MARCO	MARCO TECHNOLOGIES, LLC								
26-00032	07/07/25	Tax & Water Copier - July '25							
1 Tax & Water Copier - July '25		\$337.25 6-01-31-430-000-488	B	Paper & Copier Supplies	R	07/07/25	07/09/25	INV14044368	N
26-00109	07/09/25	Overage 4/1/25 - 6/30/25							
1 Overage EQ22513		\$0.00 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
2 Overage EQ22217		\$0.00 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
3 Overage EQ26496		\$0.00 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
4 Overage EQ28051		\$0.00 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
5 Overage EQ28053		\$0.00 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
6 Overage EQ28057		\$0.00 6-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
7 Overage EQ25567		\$0.00 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
9 Overage EQ23191		\$0.00 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
10 Overage EQ29794		\$1,119.76 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N
11 Overage EQ29795		\$826.40 5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/09/25	07/09/25	INV14057089	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARCO	MARCO TECHNOLOGIES, LLC	Account Continued							
12 Overage EQ1245888		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
13 Overage ISGEQ27077		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
14 Overage EQ1389112		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
15 Overage EQ1389113		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
16 Overage EQ1389114		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
17 Overage EQ1389115		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
18 Overage EQ1389105		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
19 Overage EQ1388766		\$0.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
20 Group Meter Charges		\$5,224.08 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
21 Contract Amount		\$180.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/09/25	07/09/25		INV14057089	N
		\$7,350.24							
Vendor Total:		\$7,687.49							
MATTHEW0	Rachel Matthews								
25-02806	06/24/25	Court -Sign Language							
1 Court -Sign Language 6/25/25		\$331.80 5-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	06/24/25	07/03/25		429507	N
Vendor Total:		\$331.80							
MCELWEE	McELWEE & QUINN,L.L.C								
26-00113	07/07/25	Distrubtion Services							
1 Distrubtion Services related		\$2,400.00 C-04-55-C24-240-901	B Bonding Costs	R	07/09/25	07/10/25		25-304	N
Vendor Total:		\$2,400.00							
MCIAS050	M.C.I.A								
25-00123	07/11/24	BRUSH DISPOSAL FY25							
10 5/25 BRUSH DISPOSAL		\$63.37 5-01-26-305-307-142	B RECYCLING Disposal Fees	R	06/20/25	07/03/25		AR041190	N
Vendor Total:		\$63.37							
MCMAN033	MCMANIMON,SCOTLAND&BAUMANN LLC								
26-00111	07/01/25	Professional Services							
1 Professional Services Rendered		\$6,330.32 C-08-55-C21-210-902	B Bonding Costs	R	07/09/25	07/10/25			N
Vendor Total:		\$6,330.32							
MCUAS050	M.C.U.A. SOLID WASTE								
25-00592	08/12/24	SOLID WASTE DISPOSAL FY25							
13 Solid Waste Disposal 6/2025		\$91,316.48 5-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	07/03/24	07/10/25		1024396	N
Vendor Total:		\$91,316.48							

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

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MCUAS050	M.C.U.A. SOLID WASTE		Account Continued						
MIDDLE001 25-02793 1 dues for 3 judges	Middlesex Cty Conf Crt Judges 06/23/25 dues for 3 judges	\$450.00 5-01-43-490-000-144	B MUNICIPAL COURT Dues & Subscr	R	06/23/25	07/02/25		MIDDLE001	N
Vendor Total:	\$450.00								
MIDWASTE 25-00209 1 MVM PARTS	Mid-Atlantic Truck & Equipment 07/12/24 MVM PARTS	\$280.28 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/24	07/03/25		PSO039728-1	N
Vendor Total:	\$280.28								
MIKES020 25-00078 19 Catering for Seniors	MIKE'S COUNTRY MARKET 07/11/24 Catering for Seniors	\$91.52 G-02-25-372-001-000	B Congregate Meals	R	06/26/25	07/10/25		701356	N
Vendor Total:	\$91.52								
MRSUBS 25-02803 1 LUNCH FOR POWER U	RADHE SHYAMJI LLC 06/24/25 LUNCH FOR POWER U	\$250.00 G-02-25-240-726-000	B Bristol Myers Squibb P.O.W.E.R.	R	06/24/25	07/02/25		NB620	N
Vendor Total:	\$250.00								
MUNICIPA 26-00033 1 Emregency Callout: 6/5/25	Municipal Maintenance 07/07/25 Emregency Callout: 6/5/25	\$1,633.75 5-07-55-502-000-183	B Maintenance & Repairs	C	07/07/25	07/08/25		26864	N
Vendor Total:	\$1,633.75								
MYCOR005 26-00025 1 Anti-Spam: 7/25 - 9/25	MY CORPORATE HOSTING SOLUTIONS 07/07/25 Anti-Spam: Appriver FY26	\$2,887.50 6-01-20-140-000-144	B IT - Dues/Subscript	R	07/07/25	07/09/25		48389	N
Vendor Total:	\$2,887.50								
NAPA 25-01662 109 PARTS	NAPA - New Brunswick 01/15/25 MVM PARTS	\$85.99 5-01-26-315-000-230	B MVM Vehicle Parts	R	06/26/25	07/03/25		323002	N
Vendor Total:	\$85.99								
NATIO045 25-02740	NATIONAL FUEL OIL INC. 06/20/25 5,000 GAS								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NATIO045	NATIONAL FUEL OIL INC.	Account Continued							
1 Invoice 104278		\$11,119.76 5-01-31-430-000-460	B Gasoline/Diesel	R	06/20/25	07/09/25		104278	N
2 Invoice 104279		\$5,578.30 5-01-31-430-000-460	B Gasoline/Diesel	R	06/27/25	07/09/25		104279	N
		\$16,698.06							
25-02794	06/24/25	Fuel Delivery							
1 Invoice 104671		\$10,836.50 5-01-31-430-000-460	B Gasoline/Diesel	R	06/24/25	07/08/25		104671	N
Vendor Total:		\$27,534.56							
NATUR055	Nature's Choice Corporation								
25-00130	07/11/24	DISPOSAL OF LOGS							
13 DISPOSAL OF LOGS & TREE PART:		\$217.00 5-01-26-290-000-178	B STREETS & ROAD Tree/Landscape MR		06/26/25	07/02/25		0162453-IN	N
14 DISPOSAL OF LOGS & TREE PART:		\$62.00 5-01-26-290-000-178	B STREETS & ROAD Tree/Landscape MR		06/26/25	07/02/25		0161434-IN	N
15 DISPOSAL OF LOGS & TREE PART:		\$62.00 5-01-26-290-000-178	B STREETS & ROAD Tree/Landscape MR		06/26/25	07/02/25		0161433-IN	N
16 DISPOSAL OF LOGS & TREE PART:		\$62.00 5-01-26-290-000-178	B STREETS & ROAD Tree/Landscape MR		06/26/25	07/02/25		0161351-IN	N
		\$403.00							
Vendor Total:		\$403.00							
NEWJE070	NEW JERSEY WATER SUPPLY AUTHOR								
25-00595	08/12/24	NJ WATER SUPPLY FY2025	PRO24059	C					
12 6/25 Invoice no. 3297		\$87,597.25 5-05-55-502-000-447	B Purchased Water	R	07/01/24	07/09/25		3297	N
Vendor Total:		\$87,597.25							
NOBRU010	NORTH BRUNSWICK BOE								
26-00017	07/03/25	JUNE SHARED SERVICES							
1 SWIM LESSONS/OPEN		\$756.00 D-39-56-850-000-001	B Recreation - Aquatics	R	07/03/25	07/03/25		4296	N
2 SENIOR SWIM		\$189.00 D-39-56-850-000-001	B Recreation - Aquatics	R	07/03/25	07/03/25		4297	N
3 OPEN & LAP SWIM		\$850.50 D-39-56-850-000-001	B Recreation - Aquatics	R	07/03/25	07/03/25		4298	N
4 RAPIDS SWIM PRACTICE		\$945.00 D-39-56-850-000-001	B Recreation - Aquatics	R	07/03/25	07/03/25		4299	N
5 TOWNSHIP POOL SUMMER USAGE		\$897.75 D-39-56-850-000-001	B Recreation - Aquatics	R	07/03/25	07/03/25		4300	N
6 OPEN & LAP SWIM/RAPIDS		\$1,181.25 D-39-56-850-000-001	B Recreation - Aquatics	R	07/03/25	07/03/25		4301	N
7 RAPIDS SWIM MEET		\$721.00 D-39-56-850-000-001	B Recreation - Aquatics	R	07/03/25	07/03/25		4302	N
		\$5,540.50							
Vendor Total:		\$5,540.50							
NOBRU012	NO BRUNSWICK - Public Library								
26-00006	07/02/25	FY26 Budget Allocation							
1 FY26 Budget Allocation Q1		\$592,701.47 6-01-29-390-000-192	B LIBRARY Other Expenses	R	07/10/25	07/10/25		FY26 Q1	N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NOBRU066	NO BRUNSWICK BOE - Chartwells	Account Continued							
25-00639	08/15/24	OPEN ACCOUNT THRU JUNE 2025							
21 AM LEAL SNACKS		\$728.00 D-39-56-851-000-007	B	DPRCS - LEAL	R	06/26/25	07/03/25	3412	N
22 AFTER SCHOOL LEAL SNACKS		\$1,205.20 D-39-56-851-000-007	B	DPRCS - LEAL	R	06/26/25	07/03/25	3413	N
23 AFTER SCHOOL LEAL SNACKS		\$1,400.80 D-39-56-851-000-007	B	DPRCS - LEAL	R	06/27/25	07/03/25	3361	N
24 AM LEAL SNACKS		\$808.15 D-39-56-851-000-007	B	DPRCS - LEAL	R	06/27/25	07/03/25	3360	N
		\$4,142.15							
Vendor Total:		\$4,142.15							
NORCI050	NORCIA CORPORATION								
25-01663	01/15/25	MVM PARTS		B					
32 PARTS		\$75.00 5-01-26-315-000-230	B	MVM Vehicle Parts	R	06/19/25	07/03/25	85906	N
Vendor Total:		\$75.00							
ODPBU005	ODP BUSINESS SOLUTIONS, LLC								
25-02695	06/17/25	Finance Banker Boxes							
1 0161488		\$60.27 5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/17/25	07/07/25	428318211001	N
Vendor Total:		\$60.27							
OJEDAW	William Ojeda								
25-00143	07/11/24	OPEN ACCOUNT THUR JUNE 2025							
9 MARTIAL ARTS INSTRUCTOR		\$2,145.00 5-01-28-369-000-212	B	DPRCS Programs	R	06/26/25	07/03/25	MAY132025	N
Vendor Total:		\$2,145.00							
PARTS010	Parts Authority LLC								
25-01287	11/27/24	Open PO 3rd Qtr.		B					
311 PARTS		\$67.06 5-01-26-315-000-230	B	MVM Vehicle Parts	R	06/17/25	07/03/25	055-837553	N
312 PARTS		\$58.56 5-01-26-315-000-230	B	MVM Vehicle Parts	R	06/17/25	07/03/25	300-688100	N
313 PARTS		\$75.36 5-01-26-315-000-230	B	MVM Vehicle Parts	R	06/23/25	07/03/25	300-688125	N
314 PARTS		\$201.65 5-01-26-315-000-230	B	MVM Vehicle Parts	R	06/23/25	07/03/25	300-688065	N
		\$402.63							
25-01622	01/15/25	SEWER PARTS		B					
7 parts		\$772.97 5-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel	R	06/13/25	07/03/25	300-688014	N
Vendor Total:		\$1,175.60							
PARTY010	PARTY PERFECT RENTALS, LLC								
25-02783	06/23/25	ENTERTAINMENT FOR NNO 2025							
1 GAMES AND DESSERTS FOR		\$3,426.00 5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	06/23/25	07/02/25	53819	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Vold Date	Invoice	1099 Excl
PARTY010	PARTY PERFECT RENTALS, LLC	Account Continued							
	Vendor Total:	\$3,426.00							
PAYAR005	Payargo Inc.								
25-00991	10/03/24	Online Banking Payments FY25	PRO24057	C					
17 TAX Payments		\$144.20 5-01-20-145-000-200	B	TAX COLLECTOR Prof Services	R	08/19/24	07/09/25	25-30720	N
18 WATER Payments		\$1,044.00 5-05-55-502-000-200	B	Professional Services	R	08/19/24	07/09/25	25-30720	N
19 TAX Returns		\$0.60 5-01-20-145-000-200	B	TAX COLLECTOR Prof Services	R	08/19/24	07/09/25	25-30720	N
20 WATER Returns		\$1.40 5-05-55-502-000-200	B	Professional Services	R	07/01/25	07/09/25	25-30720	N
		\$1,190.20							
	Vendor Total:	\$1,190.20							
PINTER	MATT PINTER DOOR COMPANY								
25-02797	06/24/25	EMERGENCY REPAIR							
1 DOOR #2 DPW		\$642.00 5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	06/24/25	07/02/25	204272	N
	Vendor Total:	\$642.00							
PITNE050	PITNEY BOWES INC.								
26-00034	07/07/25	Postage Machine Inserter FY26							
1 Postage Machine	1027694042	\$210.00 6-01-31-430-000-498	B	Postage	R	07/07/25	07/10/25	1027694042	N
	Vendor Total:	\$210.00							
PLANE055	Planeteria Media								
26-00030	07/07/25	FY26 ADA Website Audits							
1 July 2025 - September 2025		\$747.00 6-01-20-140-000-183	B	IT - Software Maintenance	R	07/07/25	07/09/25	22528	N
	Vendor Total:	\$747.00							
POWER055	PowerDMS, INC								
26-00093	07/08/25	PowerDMS Subscription FY26							
1 PowerDMS subscription		\$12,037.51 6-01-25-240-999-183	B	POLICE Maintenance	R	07/08/25	07/09/25	136864	N
	Vendor Total:	\$12,037.51							
QED145	QUEUES ENFORTH DEVELOPMENT,INC								
26-00029	07/07/25	Annual Renewal Contract FY26							
1 Annual Renewal Contract FY26		\$42,705.00 6-01-20-140-000-489	B	IT - Software Purch/License	R	07/07/25	07/09/25	5028	N
	Vendor Total:	\$42,705.00							
QUALITYI	Quality Irrigation								
25-01611	01/15/25	IRRIGATION @ MUNI BUILDING	B						

B

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<i>Vendor #</i>	<i>Name</i>	<i>Description</i>	<i>Contract</i>	<i>PO Type</i>	<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>	<i>1099 Excl</i>
<i>P.O. #</i>	<i>PO Date</i>	<i>Amount</i>	<i>Charge Account</i>	<i>Acct Description</i>	<i>Type</i>					
<i>Item Description</i>										
REDIC005	Redicare LLC	<i>Account Continued</i>								
	Vendor Total:	\$1,694.32								
RICH TRE	RICH TREE SERVICE									
25-02675	06/12/25	Ash Tree Removals								
1 Ash Tree Removals (2)		\$4,307.10	D-33-56-850-009-004	B	Tree Preservation Per Twp. Code	R	06/12/25	07/08/25	2501768	N
25-02768	06/23/25	TREE NEXT TO HOLIDAY INN								
1 Invoice 2501434		\$1,978.26	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR		06/23/25	07/03/25	2501434	N
	Vendor Total:	\$6,285.36								
RIVER065	RIVerview COMPANIES									
25-02661	06/09/25	Lanscape Maintenance FY25			BID24012	C				
2 June 2025 Landscaping	30228	\$9,492.48	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR		05/06/25	07/08/25	30228	N
	Vendor Total:	\$9,492.48								
RJHLA005	RJH Law Enforcement Consultant									
26-00096	07/08/25	Hearing Officer Services								
1 Hearing Officer Services		\$1,400.00	6-01-20-155-000-984	B	LEGAL - Special	R	07/08/25	07/09/25	7/2/2025	N
	Vendor Total:	\$1,400.00								
SAKER	SAKER SHOPRITES, INC.									
25-02636	06/04/25	Open Account Summer Camp 2025								
2 Summer Camp Supplies & Food		\$341.91	D-39-56-850-000-006	B	Recreation - Camp	R	07/03/25	07/03/25	05240102385	N
3 Summer Camp Supplies & Food		\$6.65	D-39-56-850-000-006	B	Recreation - Camp	R	07/03/25	07/03/25	05240346146	N
4 Summer Camp Supplies & Food		\$11.97	D-39-56-850-000-006	B	Recreation - Camp	R	07/07/25	07/07/25	05240463857	N
		\$360.53								
	Vendor Total:	\$360.53								
SAMSC050	SAM'S CLUB									
25-00072	07/11/24	Food Supplies for Seniors								
20 Food Supplies for Seniors		\$191.80	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	06/26/25	07/02/25	063690023398	N
25-00271	07/17/24	OPEN ACCOUNT THRU JUNE 2025								
13 RAPIDS CAKE		\$19.98	5-01-28-369-000-203	B	DPRCS Public Events	R	06/26/25	07/02/25	456706369094761	N
25-01373	12/05/24	POWER GRANT SUPPLIES								
1 POWER GRANT SUPPLIES		\$525.66	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/05/24	07/02/25	063690055511	N
5 POWER GRANT SUPPLIES		\$421.62	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/25/25	07/02/25	063690466379	N
6 POWER GRANT SUPPLIES		\$97.96	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	06/25/25	07/02/25	06390466379	N
		\$1,045.24								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SAMSC050	SAM'S CLUB	Account Continued							
25-02644	06/04/25	Paper products for kitchen							
1 Paper products for kitchen		\$220.10 5-01-28-372-000-193 B	SR SERVICES - Paper	R	06/04/25	07/02/25		206406390023398	N
26-00094	07/08/25	SAM'S CLUB MEMEBERSHIP 2025							
1 PRIMARY RENEWAL		\$50.00 D-39-56-851-000-007 B	DPRCS - LEAL	R	07/08/25	07/08/25		006622	N
2 ADD ON RENEWAL		\$225.00 D-39-56-851-000-007 B	DPRCS - LEAL	R	07/08/25	07/08/25		006622	N
3 CREDIT MEMO		50.00- D-39-56-851-000-007 B	DPRCS - LEAL	R	07/08/25	07/08/25		0086242CM	N
4 CREDIT MEMO		250.69- D-39-56-851-000-007 B	DPRCS - LEAL	R	07/08/25	07/08/25		0086538	N
		25.69-							
Vendor Total:		\$1,451.43							
SHUTZ	Keri Shutz								
25-02729	06/20/25	REIMBURSEMENT FOR SUBPOENA							
1 REIMBURSEMENT FOR SUBPOENA		\$45.00 5-01-25-240-999-185 B	POLICE Miscellaneous	R	06/20/25	07/02/25		1999-5348	N
Vendor Total:		\$45.00							
SLADE005	SLADE INDUSTRIES INC								
26-00022	07/07/25	Year 1 of 5 - Elevatot Maint							
1 Year 1 of 5 - Elevatot Maint		\$10,800.00 6-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	07/07/25	07/08/25		SLADE2026	N
Vendor Total:		\$10,800.00							
SOUTH065	SOUTH BRUNSWICK CARWASH								
25-01952	02/14/25	OPEN PURCHASE ORDER FY25							
3 MAY CAR WASH		\$180.00 5-01-25-240-999-231 B	POLICE Car Wash	R	07/09/25	07/09/25		MAY 2025	N
4 JUNE CAR WASH		\$308.00 5-01-25-240-999-231 B	POLICE Car Wash	R	07/09/25	07/09/25		JUNE 2025	N
		\$488.00							
Vendor Total:		\$488.00							
STANPOOR	Standard and Poor's Financial								
25-02761	05/27/25	Analytical Services							
1 Analytical Services		\$6,300.00 C-04-55-C23-232-901 B	Bonding Costs	R	06/23/25	07/02/25		11499817	N
2 Analytical Services		\$1,400.00 C-06-55-C20-201-902 B	Bonding Costs	R	06/23/25	07/02/25		11499817	N
3 Analytical Services		\$900.00 C-08-55-C20-200-902 B	Bonding Costs	R	06/23/25	07/02/25		11499817	N
		\$8,600.00							
Vendor Total:		\$8,600.00							
STANTEC	Stantec								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STANTEC	Stantec	Account Continued							
25-01941	02/13/25	2025 Wastewater Consult FY25	PRO25019	C					
6 6/25 Wastewater Consult		\$456.00 5-07-55-502-000-200 B	Professional Services	R	01/02/25	07/08/25		2417940	N
Vendor Total:		\$456.00							
STATI050	STATIC POWER CONVERSION								
26-00027	07/07/25	UPS/BATTERY MAINTENANCE FY26							
1 UPS/BATTERY MAINTENANCE		\$3,623.00 6-01-20-140-000-182 B	IT - Equipment Maintenance	R	07/07/25	07/09/25		1210-948	N
Vendor Total:		\$3,623.00							
STILL050	S/H Technical Services, INC.								
26-00028	07/07/25	HVAC Liebert System							
1 HVAC Liebert System		\$3,085.00 6-01-26-310-000-160 B	BLDG & GROUNDS Heating & Cool	R	07/07/25	07/09/25		MAY42025	N
Vendor Total:		\$3,085.00							
STORR050	STORR TRACTOR COMPANY								
25-01680	01/15/25			B					
6 supplies		\$96.45 5-01-28-375-000-152 B	PARKS Field Supplies	R	01/15/25	07/03/25		1224241	N
Vendor Total:		\$96.45							
SWIMT005	SwimTopia								
25-02737	06/20/25	Subscription SwimMeetSoftwar25							
1 Subscription Fee for Software		\$150.00 D-39-56-850-000-009 B	Rapids Swim Team	R	06/20/25	07/03/25		17117	N
Vendor Total:		\$150.00							
TACINELL	Marrissa Heyman								
25-02795	06/24/25	Shelter For Elderly Homeless							
1 Shelter For Elderly Homeless		\$119.21 5-01-25-252-000-238 B	EMERGENCY MGMT Emergency Care	R	06/24/25	07/08/25		REIMBURSEMENTN	
25-02822	06/30/25	Cafferty Retirement							
1 Cafferty Retirement		\$148.13 5-01-20-100-000-212 B	GEN.ADMIN Employee Rec Program	R	06/30/25	07/08/25		REIMBURSEMENTN	
Vendor Total:		\$267.34							
TACOR005	Tacoria								
25-02802	06/24/25	FOOD FPR POWER U LUNCH							
1 FOOD FPR POWER U LUNCH		\$752.00 G-02-25-240-726-000 B	Bristol Myers Squibb P.O.W.E.R.	R	06/24/25	07/02/25		000826	N
Vendor Total:		\$752.00							
TM ASSOC	T&M Associates								
25-02171	03/19/25	SAB481508 Through 2/14/2025	PRO24069	C					

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TM ASSOC	T&M Associates	Account Continued							
5 SAB487953 Through 6/13/2025		\$15,535.10 G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(R	02/18/25	07/02/25		SAB487953	N
25-02609	06/03/25	SAB486527 THROUGH 5/16/2025		PRO25043 C					
2 SAB487950 THROUGH 6/13/2025		\$9,525.00 G-02-23-100-000-005	B	Pavilion R	03/03/25	07/02/25		SAB487950	N
Vendor Total:		\$25,060.10							
TONYB005	Tony Brown Entertainment								
25-02789	06/23/25	MUSIC FOR NATIONAL NIGHT OUT							
1 MUSIC FOR NATIONAL NIGHT OUT		\$500.00 5-01-25-280-000-185	B	JUVENILE AID Miscellaneous R	06/23/25	07/02/25		61820250002	N
Vendor Total:		\$500.00							
TRAPR050	TRAP ROCK INDUSTRIES LLC								
25-01601	01/15/25	OPEN ORDER FOR PAVING MATERIAL		B					
14 FABC/I		\$2,602.51 5-01-26-290-000-195	B	STREETS & ROAD Paving Material R	06/13/25	07/03/25		8175211	N
15 fabc/i-5		\$1,772.32 5-01-26-290-000-195	B	STREETS & ROAD Paving Material R	06/24/25	07/03/25		8175577	N
		\$4,374.83							
Vendor Total:		\$4,374.83							
TRAXC005	TRAX CAR WASH								
25-01953	02/14/25	OPEN PURCHASE ORDER FY25							
1 OPEN PURCHASE ORDER FY25		\$2,940.00 5-01-25-240-999-231	B	POLICE Car Wash R	02/14/25	07/09/25		JULY22025	N
Vendor Total:		\$2,940.00							
TWINO050	F. Robinson Catering Corp.								
25-02733	06/20/25	Cetering for 6/13/25 luncheon							
1 Catering for 6/13/25 luncheon		\$1,047.50 5-01-28-372-000-153	B	SR SERVICES Food Supplies R	06/20/25	07/03/25		11400	N
2 Delivery		\$25.00 5-01-28-372-000-153	B	SR SERVICES Food Supplies R	06/20/25	07/03/25		11400	N
		\$1,072.50							
25-02739	06/20/25	Catering for 6/23/25 luncheon							
1 Catering for 6/23/25 luncheon		\$1,466.50 G-02-25-372-001-000	B	Congregate Meals R	06/20/25	07/03/25		11401	N
2 Delivery		\$25.00 5-01-28-372-000-153	B	SR SERVICES Food Supplies R	06/20/25	07/03/25		11401	N
		\$1,491.50							
Vendor Total:		\$2,564.00							
UNITE099	United Site Services NE Inc.								
25-01681	01/15/25	PARKS RESTROOMS		B					
29 event 6-13 thru 6-16		\$112.50 5-01-28-375-000-137	B	PARKS Contract Work R	06/04/25	07/03/25		114-14080816	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNITE099	United Site Services NE Inc.	Account Continued							
Vendor Total:		\$112.50							
USA ARCH	USA Architects								
25-00691	08/22/24	37161 6/2024 R2023.0044.00	PRO24045	C					
9 38725 4/2025 R2023.0044.00		\$575.00 D-33-56-850-005-001 B	Storm Recovery Reserves	R	07/01/24	07/02/25		38725	N
25-00910	09/20/24	7/2024 RELATED TO IDA 2023-040	PRO24045	C					
9 2/2025 RELATED IDA R2023.0040		\$1,227.75 C-04-55-C20-210-905 B	Professional Costs - Buildings & GrounR		07/01/24	07/02/25		38366	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
25-02381	04/24/25	3/2025 : PROJECT 2023-045	PRO22064	C					
3 5/2025 38786 Pavilion		\$841.25 G-02-24-100-000-006 B	Municipal Complex Improvements DCAR		07/01/24	07/02/25		38786	N
Vendor Total:		\$2,644.00							
USABLUE	USA Blue Book								
25-01627	01/15/25	SEWER TOOLS & SUPPLIES		B					
10 SUPPLIES		\$501.30 5-07-55-502-000-223 B	Tools & Supplies	R	05/12/25	07/03/25		INV00736596	N
11 SUPPLIES		\$43.20 5-07-55-502-000-223 B	Tools & Supplies	R	06/23/25	07/03/25		INV00732917	N
12 SUPPLIES		\$531.10 5-07-55-502-000-223 B	Tools & Supplies	R	06/23/25	07/03/25		INV00733085	N
		\$1,075.60							
Vendor Total:		\$1,075.60							
VERBA050	VERBATIM								
25-02642	06/04/25	in person translation 6/4/25							
1 in person translation 6/4/25		\$300.00 5-01-43-490-000-167 B	MUNICIPAL COURT Interpreter	R	06/04/25	07/03/25		652025	N
Vendor Total:		\$300.00							
VFIS	VFIS								
26-00091	07/08/25	Fire Department Premiums FY26							
1 Fire Dept Accident & Sickness		\$7,131.00 6-01-23-210-000-184 B	INSURANCE OTHER Fire Department R		07/08/25	07/09/25		145945132	N
2 Fire Company #1 Premium		\$24,441.00 6-01-23-210-000-184 B	INSURANCE OTHER Fire Department R		07/08/25	07/09/25		91159132	N
3 Fire Company #2 Premium		\$40,576.00 6-01-23-210-000-184 B	INSURANCE OTHER Fire Department R		07/08/25	07/09/25		105102132	N
4 Fire Company #3 Premium		\$42,720.00 6-01-23-210-000-184 B	INSURANCE OTHER Fire Department R		07/08/25	07/09/25		150765132	N
		\$114,868.00							
Vendor Total:		\$114,868.00							
WATERENV	Water Environment Federation								
25-02769	06/23/25	STEVEN R BLOYED							
1 WEF RENEWAL		\$186.00 5-07-55-502-000-144 B	Dues/Subscriptions	R	06/23/25	07/03/25		01801472	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor #	Name	Description		Contract		PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											
WATERENV		Water Environment Federation		Account Continued							
Vendor Total:		\$186.00									
WBMASON		W.B. Mason Co.,Inc.									
25-00063	07/09/24	Municipal Copy Paper	FY2025								
25 Item #WBM21200		\$34.80	5-01-31-430-000-488	B	Paper & Copier Supplies	R	06/25/25	07/09/25		255156859	N
25-00683	08/21/24	Senior Center Water	FY25								
16 WBCBPD1SHSRENTAL	6/25	\$2.99	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	06/20/25	07/02/25		254964716	N
25-01444	12/17/24	PD PPE									
2 FGLGNEXPFM		\$149.90	5-01-25-240-999-185	B	POLICE Miscellaneous	R	12/17/24	07/02/25		252073314	N
25-02515	05/15/25	PD Supplies									
2 FGLGNEXPFL		\$149.90	5-01-25-240-999-186	B	POLICE Equipment	R	05/15/25	07/03/25		254926280	N
3 FGLGNEXPFM		\$149.90	5-01-25-240-999-186	B	POLICE Equipment	R	05/15/25	07/03/25		254926280	N
4 FGLGNEXPFXL		\$299.80	5-01-25-240-999-186	B	POLICE Equipment	R	05/15/25	07/03/25		254926280	N
		\$599.60									
25-02668	06/10/25	PD Office Supplies									
1 SOU984C		\$67.80	5-01-25-240-999-188	B	POLICE Office Supplies	R	06/10/25	07/02/25		254839265	N
25-02676	06/12/25	LEAL Office Supplies									
1 WBMBDC0212		\$19.96	D-39-56-850-000-003	B	Recreation - Youth Programs	R	06/12/25	07/02/25		254900588	N
25-02678	06/13/25	PD Office Supplies									
1 SMD89286		\$25.99	5-01-25-240-999-188	B	POLICE Office Supplies	R	06/13/25	07/03/25		254930161	N
25-02807	06/25/25	Camp Supplies									
1 Item #WBMRB1174RZ1		\$24.95	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
2 Item #PAP3311131		\$2.26	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
3 Item #BVCEA49145016		\$699.10	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
5 Item #SAN81045		\$17.46	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
6 Item #SAN1884309		\$7.36	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
7 Item #SAN1921061		\$39.15	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
8 Item #SAN86603		\$11.57	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
9 Item #SAN75846		\$19.34	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
10 Item #SAN2018326		\$55.78	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
11 Item #ACM13402		\$7.27	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
12 Item #MMM260018A		\$5.79	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
13 Item #CKC4860		\$42.17	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
14 Item #MMM810K12		\$29.79	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
15 Item #WBMTA20255		\$10.55	D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description Type							
Item Description										
WBMASON	W.B. Mason Co.,Inc.	Account Continued								
16 Item #MMM4105		\$4.35 D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
17 Item #CSIZ2GALBAG		\$20.01 D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
18 Item #DYFIT115435S		\$6.49 D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
19 Item #LDD159		\$51.86 D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25			N
20 Item #BUNBCF250		\$14.99 D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
21 Item #CLI85912		\$53.28 D-39-56-850-000-006	B	Recreation - Camp	R	06/25/25	07/10/25		255183443	N
		\$1,123.52								
25-02809	06/25/25	Clerk Supplies								
1 Item #WBM22201GNRZ8		\$14.07 5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/25/25	07/10/25		255151450	N
2 Item #TST30040		\$17.49 5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	06/25/25	07/10/25		255151450	N
		\$31.56								
25-02817	06/26/25	Office Supplies								
1 QUA41465 9x12 envelopes		\$57.28 5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
2 UNV10700 Staple remover wand		\$3.56 5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
3 UNV00700VP 3pk staple remover		\$5.45 5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
4 WBM16113 letter folders		\$39.49 5-01-20-130-000-188	B	FINANCE Office Supplies	R	06/26/25	07/09/25		255186314	N
		\$105.78								
Vendor Total:		\$2,161.90								
WWGRA050	W. W. GRAINGER									
25-02770	06/23/25	filters HVAC								
1 filter		\$141.60 5-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	06/23/25	07/03/25		9531611375	N
2 3rd floor admin filters		\$349.56 5-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	06/23/25	07/03/25		9531157056	N
		\$491.16								
Vendor Total:		\$491.16								

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

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/11/2025

08:35 AM

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

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/09/2025

03:47 PM

Escrow

Ranges		Item Status		Purchase Types		Misc				
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/26		Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y		Bld: 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 #	Name									
P.O. #	PO Date	Description		Contract	PO Type					
Item Description		Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
450BLA01	450 Black Horse Owner LLC									
25-02519	05/16/25	Escrow Release								
1 Escrow Release		\$1,706.10	22-2663	P 450 Blackhorse Lane	R	05/16/25	07/07/25		RELEASE	N
25-02520	05/16/25	Escrow Release								
1 Escrow Release		\$5,749.38	22-26631	P 450 Blackhorse Lane	R	05/16/25	07/07/25		RELEASE	N
Vendor Total:		\$7,455.48								
CATAL001	Catalyst Industrial Outdoor									
25-02521	05/16/25	Escrow Release								
1 Escrow Release		\$6,000.00	22-26632	P 450 Blackhorse Lane EV Charge	R	05/16/25	07/07/25		RELEASE	N
Vendor Total:		\$6,000.00								
CHAN0001	Sue Chan									
25-02578	05/28/25	Escrow Release								
1 Escrow Release		\$17,532.90	22-2582	P 643 Georges Road	R	05/28/25	07/07/25		RELEASE	N
25-02579	05/28/25	Escrow Release								
1 Escrow Release		\$4,825.92	22-25821	P 643 Georges Road	R	05/28/25	07/07/25		RELEASE	N
26-00086	07/07/25	Escrow Release								
1 Escrow Release		\$12.00	21-2582	P 643 Georges Road- Redevelop	R	07/07/25	07/07/25		RELEASE	N
26-00087	07/07/25	Escrow Release								
1 Escrow Release		\$208.35	20-2582	P 643 Georges Road	R	07/07/25	07/07/25		RELEASE	N
Vendor Total:		\$22,579.17								
CMEAS020	CME ASSOCIATES									
26-00075	07/07/25	0365765 11/22/24								
1 0365765 11/22/24		\$196.00	21-2681	P Phase 1G Buiding L-2	R	07/07/25	07/07/25		0365765	N
26-00076	07/07/25	0379151 6/3-6/10/25								
1 0379151 6/3-6/10/25		\$1,220.50	21-2637	P 2300 Route 1	R	07/07/25	07/07/25		0379151	N
26-00077	07/07/25	0379158 5/29/25								
1 0379158 5/29/25		\$103.50	20-2629	P DCH- Addition Route 1	R	07/07/25	07/07/25		0379158	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/09/2025

03:47 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES	Account Continued							
26-00078	07/07/25	0379159 6/2-6/26/25							
1 0379159 6/2-6/26/25		\$5,758.00 20-2671	P 575 Milltown Road Car Wash	R	07/07/25	07/07/25		0379159	N
26-00079	07/07/25	0379156 6/9-6/17/25							
1 0379156 6/9-6/17/25		\$669.00 20-2601	P Livingston Auto	R	07/07/25	07/07/25		0379156	N
26-00080	07/07/25	0379155 5/27-6/27/25							
1 0379155 5/27-6/27/25		\$15,230.00 20-2665	P NB II-Warehouse King Arthur Ct	R	07/07/25	07/07/25		0379155	N
26-00081	07/07/25	0379153 5/24-6/26/25							
1 0379153 5/24-6/26/25		\$2,805.00 20-2686	P Phase 1F Partial TOD Property	R	07/07/25	07/07/25		0379153	N
26-00082	07/07/25	0379149 6/12-6/27/25							
1 0379149 6/12-6/27/25		\$255.00 20-2605	P 1385 Livingston Avenue	R	07/07/25	07/07/25		0379149	N
26-00083	07/07/25	0379146 6/6-6/7/25							
1 0379146 6/6-6/7/25		\$425.00 20-2593	P Cozzens lane	R	07/07/25	07/07/25		0379146	N
26-00084	07/07/25	0371069 2/13-2/19/25							
1 0371069 2/13-2/19/25		\$998.50 21-2582	P 643 Georges Road- Redevelop	R	07/07/25	07/07/25		0371069	N
26-00085	07/07/25	0377080 5/19-5/23/25							
1 0377080 5/19-5/23/25		\$489.50 21-2582	P 643 Georges Road- Redevelop	R	07/07/25	07/07/25		0377080	N
Vendor Total:		\$28,150.00							

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

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/09/2025

03:47 PM

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

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

07/09/2025

03:47 PM

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