

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 5, 2026			
FUND	DETAIL	TOTAL # OF POS	AMOUNT
1 CURRENT FUND	BILL LIST	111	\$1,508,088.54
20 INSPECTION	BILL LIST	9	\$8,026.80
21 TECHNICAL	BILL LIST	15	\$22,002.77
22 PERFORMANCE	BILL LIST		
TOTAL			\$1,538,118.11

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

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 Appr: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y				
				Include Project Line Items: No Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All		P.O. Type: All Include Project Line Items: No Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All				
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 Type	Description					
Item Description										
ACACIA										
ACACIA FINANCIAL GROUP,INC.										
26-01623	12/30/25	Disclosure Services (Finance)	PRO25011	C		07/01/25	12/31/25		12-17-25	N
1	Disclosure Services (Finance)	\$975.00	6-01-20-130-000-200	B	FINANCE Professional Services					
26-01624	12/30/25	Water Utility Project	PRO25011	C		07/01/25	12/31/25		12-17-25	N
1	Water Utility Project	\$2,062.50	6-05-55-502-000-200	B	Professional Services					
Vendor Total:		\$3,037.50								
ACTIO065										
Action Uniform Co. LLC										
26-01153	10/23/25	ARMORSKIN SHIRT - DULIN				10/23/25	12/22/25		84548	N
1	ARMORSKIN SHIRT	\$220.00	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm					
Vendor Total:		\$220.00								
AGRES066										
A & G RESTAURANT										
26-01417	12/01/25	Holiday Luncheon 2025				12/01/25	12/31/25		4244	N
1	Holiday Luncheon 2025	\$2,850.00	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program					
Vendor Total:		\$2,850.00								
AMAZO005										
Amazon.Com Services, Inc.										
26-01407	11/26/25	B&G Materials				12/03/25	12/31/25		1JQL-XCL1-CTMT	N
6 #8 High Temp Silicone Metal		\$240.72	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance					
26-01408	11/26/25	Holiday Party Supplies				12/09/25	12/31/25		1HCM-MMWP-NNDN	
10	ECOLIPAK Lunch Plates (150)	\$55.08	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program					
11	Tablecloths (6) - ADDL ORDER	\$27.16	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program					
		\$82.24								
26-01542	12/23/25	White Folding Chairs (20)				12/23/25	12/31/25		1W14-FXL7-DMH7	N
1	White Folding Chairs (20)	\$269.99	6-01-28-372-000-203	B	SR SERVICES Public Events					
Vendor Total:		\$592.95								
AMERI110										
American Tire & Auto Care										
26-00160	07/11/25	Q1 MVM TIRE & MOUNTING		B		12/08/25	12/22/25		66957	N
24	alignment	\$125.00	6-01-26-315-000-231	B	MVM General Vehicle Repair					

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Type Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMER1110		American Tire & Auto Care	Account Continued						
	Vendor Total:	\$125.00							
APRUZZ		LAW OFFICES OF APRUZZESE							
26-00865	09/15/25	PD Special Legal Counsel FY26	PRO25051 C						
7 Oct 2025 Invoice 237182		\$40.00 6-01-20-155-000-984	B LEGAL - Special		R	07/01/25	12/23/25	237182	N
	Vendor Total:	\$40.00							
ARROWTER		Arrow Pest Control							
26-00207	07/11/25	OPEN FOR ALL TOWNSHIP BUILDING	B						
16 45 Quarry lane		\$127.05 6-01-26-310-000-183	B BLDG & GROUNDS Maintenance		R	10/21/25	12/22/25	5460837	N
17 710 Hermann		\$84.70 6-01-26-310-000-183	B BLDG & GROUNDS Maintenance		R	11/10/25	12/22/25	5460836	N
18 15 linwood		\$42.35 6-01-26-310-000-183	B BLDG & GROUNDS Maintenance		R	11/10/25	12/22/25	5460835	N
	Vendor Total:	\$254.10							
	Vendor Total:	\$254.10							
BAGELBOY		Bagel Boys							
26-00686	08/22/25	Open Account LEAL Thur 7/2026							
7 Bagels for Project LEAL 12/23		\$105.00 D-39-56-850-000-007	B Recreation- Wrestling		R	12/24/25	12/24/25	880568	N
8 Bagels for Project LEAL 12/23		\$56.74 D-39-56-850-000-007	B Recreation- Wrestling		R	12/24/25	12/24/25	880569	N
	Vendor Total:	\$161.74							
	Vendor Total:	\$161.74							
BONDS005		ZHAVER V. BONDS							
26-01363	11/21/25	MA25-26 YOUTH ALLIANCE COORNA							
2 NOVEMBER 2025		\$520.00 G-02-26-370-803-992	B DEDR Youth Alliance		R	11/21/25	12/22/25	NOV2025	N
	Vendor Total:	\$520.00							
BRITON		Britton Industries							
26-00839	09/12/25	FINE SCREENED TOPSOIL							
2 FINE SCREENED TOPSOIL		\$539.00 6-01-28-375-000-179	B PARKS Landscaping		R	12/30/25	12/31/25	1332238-IN	N
	Vendor Total:	\$539.00							
BROTHERS		BROTHERS LOCK & SAFE, INC							
25-02073	03/05/25	OPEN FY 25	B						
4 keys		\$76.50 5-01-26-310-000-183	B BLDG & GROUNDS Maintenance		R	12/24/25	12/24/25	62788	N
26-00973	09/29/25	KEYS TOWNSHIP BUILDINGS	B						
4 keys		\$24.00 6-01-26-310-000-183	B BLDG & GROUNDS Maintenance		R	09/29/25	12/23/25	62788	N

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Date	Enc Recvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description															
BROTHERS															
BROTHERS LOCK & SAFE, INC															
Account Continued															
5 keys			\$80.50	6-01-26-310-000-183	B		BLDG & GROUNDS Maintenance		R		09/29/25	12/23/25		63112	N
6 lock			\$128.50	6-01-26-310-000-183	B		BLDG & GROUNDS Maintenance		R		09/29/25	12/23/25		63436	N
7 keys			\$24.00	6-01-26-310-000-183	B		BLDG & GROUNDS Maintenance		R		09/29/25	12/24/25		62788	N
			<u>\$257.00</u>												
Vendor Total:			\$333.50												
BRS INC															
26-01250		11/10/25	Grantwriting Services	FY26			BID22015		C						
2	10/13/25 - 11/23/25 Services		\$292.50	6-01-20-155-000-984	B		LEGAL - Special			R	07/01/25	12/31/25		8286	N
Vendor Total:			\$292.50												
BRUNSWICK URGENT CARE															
26-01657		12/30/25	12/12/2025 Fit for Duty: BS												
1	12/12/2025 Fit for Duty: BS		\$125.00	6-01-20-100-000-212	B		GEN.ADMIN Employee Rec Program		R		12/30/25	12/31/25		4262	N
Vendor Total:			\$125.00												
CAMBRIA Automotive Companies															
26-00239		07/14/25	Q1 MVM PARTS						B						
14 parts			\$251.98	6-01-26-315-000-230	B		MVM Vehicle Parts			R	12/04/25	12/22/25		1230103	N
15 parts			\$64.41	6-01-26-315-000-230	B		MVM Vehicle Parts			R	12/04/25	12/22/25		1231274	N
			<u>\$316.39</u>												
Vendor Total:			\$316.39												
CAMPBELL FREIGHTLINER, LLC															
26-00241		07/14/25	Q1 MVM PARTS						B						
30 parts			\$41.11	6-01-26-315-000-230	B		MVM Vehicle Parts			R	12/04/25	12/22/25		CB001475746:01	N
31 parts			\$138.86	6-01-26-315-000-230	B		MVM Vehicle Parts			R	12/04/25	12/22/25		CB001475786:01	N
			<u>\$179.97</u>												
Vendor Total:			\$179.97												
CARTER KITS															
26-01488		12/11/25	FULL KITS												
1	FULL KITS		\$319.96	6-01-25-240-999-186	B		POLICE Equipment			R	12/11/25	12/23/25		2024234	N
2	SHIPPING		\$40.00	6-01-25-240-999-186	B		POLICE Equipment			R	12/11/25	12/23/25		2024234	N
			<u>\$359.96</u>												
Vendor Total:			\$359.96												

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Change Account	Acct Type	Description					
Item Description										
CARTE005	CARTER KITS		Account Continued							
CELLGRED	Michelle Greder									
26-01513	12/17/25	Cell Phone Reimbursement FY26								
1 September 2025		\$84.00	6-01-31-430-000-440	B	Telephone		12/17/25	12/31/25	Q1	N
2 October - December 2025		\$252.00	6-01-31-430-000-440	B	Telephone		12/17/25	12/31/25	Q2	N
		\$336.00								
	Vendor Total:	\$336.00								
CENTRALO	Central Jersey Joint Ins. Fund									
26-01600	12/23/25	JIF Assessment Billing 2026								
1 JIF Assessment Billing 2026		\$871,676.00	6-01-23-210-000-193	B	INSURANCE OTHER - JIF		12/23/25	12/24/25	CNTRL732-2026	N
	Vendor Total:	\$871,676.00								
CHIS033	Bernadette Chiselko									
26-00127	07/11/25	Senior Fitness Classes								
7 Senior Fitness Instr. 12/2025		\$159.00	6-01-28-372-000-203	B	SR SERVICES Public Events		12/22/25	12/22/25	DEC2025	N
	Vendor Total:	\$159.00								
CIRILLO	CIRILLO CONTRACTING									
26-01317	11/14/25	Kromer B100 repairs								
1 EST 1716		\$913.82	6-01-28-375-000-151	B	PARKS Equipment Repair		11/14/25	12/23/25	5410	N
	Vendor Total:	\$913.82								
CIVIC055	CivicPlus, LLC									
26-01652	12/30/25	Social Media Archiving (2026)								
1 Social Media Archiving (2026)		\$7,547.40	6-01-20-140-000-183	B	IT - Software Maintenance		12/30/25	12/31/25	349276	N
	Vendor Total:	\$7,547.40								
CLEAN050	CLEAN-ALL TECH CORP.									
26-00162	07/11/25	Q1 MVM CLEANING SUPPLIES								
7 gloves & suples		\$1,019.60	6-01-26-315-000-158	B	MVM Hardware Supplies		10/20/25	12/22/25	1537060	N
	Vendor Total:	\$1,019.60								
COOPE050	COOPER PEST CONTROL									
26-00293	07/21/25	FY 26 PEST CONTROL SERVICE								
14 comm. park		\$67.48	6-01-28-375-000-137	B	PARKS Contract Work		11/10/25	12/23/25	2283132	N
	Vendor Total:	\$67.48								

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rev'd Date	Chk/Void Date	Invoice	1099 Excl
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CUSTOM 26-00294 . 4 parks tires	CUSTOM BANDAG INC. 07/21/25	FY 26 PARKS TIRES		B	PARKS Equipment Repair		R	09/24/25	12/22/25		80262136	N
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Vendor Total: \$561.56

DECOT050 26-00712	DECOTIIS, FITZPATRICK, COLE 08/25/25	2025 Labor Counsel	FY26		PRO25007	C						
12 11/25 Labor Counsel	286590	\$2,275.00	6-01-20-155-000-983	B	LEGAL - Labor		R	07/01/25	12/31/25		286590	N
13 11/25 Labor Counsel	286589	\$910.00	6-01-20-155-000-983	B	LEGAL - Labor		R	07/01/25	12/31/25		286589	N
14 11/25 Labor Counsel	286591	\$1,942.50	6-01-20-155-000-983	B	LEGAL - Labor		R	07/01/25	12/31/25		286591	N
15 11/25 Labor Counsel	286592	\$2,424.73	6-01-20-155-000-983	B	LEGAL - Labor		R	07/01/25	12/31/25		286592	N
16 11/25 Labor Counsel	286593	\$6,029.73	6-01-20-155-000-983	B	LEGAL - Labor		R	07/01/25	12/31/25		286593	N

\$13,581.96

Vendor Total: \$13,581.96

FEDER033 26-01622	FEDERAL EXPRESS CORP. 12/30/25	Invoice no. 9-112-03318										
1 Invoice no. 9-112-03318		\$22.16	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-112-03318	N
2 Invoice no. 9-112-03318		\$31.81	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-112-03318	N

\$53.97

26-01628	12/30/25	Invoice no. 9-102-496436										
1 Invoice no. 9-102-496436		\$22.39	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
2 Invoice no. 9-102-496436		\$22.39	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
3 Invoice no. 9-102-496436		\$30.36	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
4 Invoice no. 9-102-496436		\$27.50	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
5 Invoice no. 9-102-496436		\$30.36	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
6 Invoice no. 9-102-496436		\$22.39	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
7 Invoice no. 9-102-496436		\$22.39	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
8 Invoice no. 9-102-496436		\$22.39	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-496436	N
9 Invoice no. 9-102-49643		\$51.61	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-49643	N
10 Invoice no. 9-102-49643		\$22.39	6-01-31-430-000-498	B	Postage		R	12/30/25	12/31/25		9-102-49643	N

\$274.17

Vendor Total: \$328.14

FOLEY033

FOLEY INC.

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	P.O. Date	Amount	Charge Account	Acct Type	Description					
Item Description				Type						
FOLEY003										
FOLEY INC.										
Account Continued										
26-00896	09/16/25	45 Quarry Lane - Repair								
2 Annex - Repair		\$2,801.73	6-07-55-502-000-151	B	Equipment Repair	R	09/16/25	12/31/25	SIN00284726	N
26-00989	09/30/25	1470Cozzens Generator - Repair								
1 1470Cozzens Generator - Repair		\$7,065.03	6-07-55-502-000-151	B	Equipment Repair	R	09/30/25	12/31/25	SIN00285671	N
26-01655	12/30/25	Water Tower - Injection Pump								
1 Water Tower - Injection Pump		\$7,065.03	6-07-55-502-000-151	B	Equipment Repair	R	12/30/25	12/31/25	SIN00284724	N
26-01656	12/30/25	DPW Generator - Injection Pump								
1 DPW Generator - Injection Pump		\$7,065.03	6-07-55-502-000-151	B	Equipment Repair	R	12/30/25	12/31/25	SIN00284725	N
Vendor Total:		\$23,996.82								
FRONT005										
FRONTLINE FLEET SOLUTIONS										
26-01326	11/14/25	Light & Radio Install (802)								
1 EST # 1039		\$2,200.00	6-07-55-502-000-186	B	New Equipment	R	11/14/25	12/31/25	1041	N
2 EST # 1049		\$480.00	6-07-55-502-000-186	B	New Equipment	R	12/10/25	12/31/25	1041	N
3 ADDITIONAL ITEMS AUTHORIZED		\$325.00	6-07-55-502-000-186	B	New Equipment	R	12/29/25	12/31/25	1041	N
Vendor Total:		\$3,005.00								
GABRIE										
Gabrielli Kenworth of NJ, LLC										
26-01406	11/26/25	Sewer Jet Truck Brakes								
1 Sewer Jet Truck Brakes		\$3,132.96	6-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel	R	11/26/25	12/23/25	379441DP	N
Vendor Total:		\$3,132.96								
GALLANTE										
Steff Gallante										
26-00120	07/11/25	Senior Center Fitness								
7 12/2025 Senior Center Fitness		\$177.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	12/22/25	12/22/25	51	N
8 12/2025 Senior Center Fitness		\$135.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	12/22/25	12/22/25	51	N
Vendor Total:		\$312.00								
GEORG003										
GEORGE LOGAN TOWING, INC.										
26-00177	07/11/25	Q1 TOWING- POLICE								
12 towing-538		\$85.00	6-01-26-315-002-901	B	MVM Towing - Police	R	10/30/25	12/23/25	H9858	N
13 towing 522		\$125.00	6-01-26-315-002-901	B	MVM Towing - Police	R	12/12/25	12/23/25	H9863	N
14 towing - 538		\$95.00	6-01-26-315-002-901	B	MVM Towing - Police	R	12/12/25	12/23/25	H9874	N
Vendor Total:		\$305.00								

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 Type	Description					
Item Description				Type						
GEORG033	GEORGE LOGAN TOWING, INC.			Account Continued						
	Vendor Total:	\$305.00								
GOVCON05	GOVCONNECTION									
26-01424	12/03/25		Server Rack - Tripp Lite							
1	Server Rack - Tripp Lite	\$1,580.00	6-01-20-140-000-186	B	IT - New Equipment	R	12/03/25	12/31/25	77128338	N
2	Lift Gate Service/ S&H	\$100.00	6-01-20-140-000-186	B	IT - New Equipment	R	12/03/25	12/31/25	77128338	N
		\$1,680.00								
	Vendor Total:	\$1,680.00								
GREDE005	MICHELLE GREDER									
26-01625	12/30/25		Holiday Party Reimbursement							
1	Shoprite	\$26.35	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	12/30/25	12/31/25	REIMBURSE	N
2	Costco	\$136.94	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	12/30/25	12/31/25	REIMBURSE	N
		\$163.29								
	Vendor Total:	\$163.29								
GTBM	GTBM, INC									
26-01620	12/29/25		2026 Annual Info-Cop Renewal							
1	2026 Annual Info-Cop Renewal	\$14,175.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	12/29/25	12/31/25	I-09381	N
	Vendor Total:	\$14,175.00								
HOAGLAND	HOAGLAND, LONGO, MORGAN& DUNST									
26-00718	08/25/25		2025 Environmental Legal FY26		PRO25025	C				
6	11/25 Invoice no. 20753882	\$1,139.50	6-01-20-155-000-984	B	LEGAL - Special	R	07/01/25	12/31/25	20753882	N
	Vendor Total:	\$1,139.50								
HOMED066	HOME DEPOT CREDIT SERVICES									
26-01599	12/23/25		HOME DEPOT CREDIT CARD SERVICE							
1	CONNECTORS	\$21.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/23/25	12/23/25	6621803	N
2	DRAIN PIPE/PLUMBING	\$116.16	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/23/25	12/23/25	0514095	N
3	CONNECTORS	\$21.00	6-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	12/23/25	12/23/25	6621803	N
4	CAN/ TRUCK CLEANING SUPPLIES	\$28.94	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	12/23/25	12/23/25	5061479	N
5	WALL PLATES / PANELS	\$37.74	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/23/25	12/23/25	5061479	N
6	SHOVELS	\$183.80	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	12/23/25	12/23/25	0253117	N
7	OUTLETS/ SWITCHES WALL PLATES	\$236.08	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/23/25	12/23/25	6621782	N
8	FLOOR MAT	\$49.96	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	12/23/25	12/23/25	1072219	N
9	3X5 RUG	\$24.98	6-01-25-240-999-158	B	POLICE Hardware Supplies	R	12/23/25	12/23/25	8622792	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO Date	Description	Amount	Change Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
HOMED066	HOME DEPOT CREDIT SERVICES						Account Continued							
10 FITTINGS & PAINTING			\$183.86	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R			12/30/25	12/30/25		1073113	N
			\$903.52											
26-01618	12/29/25		OEM TRUCK 400											
1 OEM TRUCK 400 FOLDING LADDER			\$17.97	6-01-25-252-000-230	B	EMERGENCY MGMT Vehicle Parts	R			12/29/25	12/29/25		8510678	N
Vendor Total:			\$921.49											
JET VAC	JET VAC EQUIPMENT, LLC													
26-00194	07/11/25		OPEN FOR SEWER EQUIPMENT			B								
2 SALES ORDER 005185			\$2,083.00	6-07-55-502-000-149	B	Equipment	R			07/11/25	12/31/25		0000005257	N
Vendor Total:			\$2,083.00											
KAEXC055	K & A Excavating Co, Inc.													
26-00221	07/11/25		DISPOSAL OF CONCRETE& ASPHALT			B								
5 asphalt disposal			\$201.90	6-01-26-290-000-195	B	STREET&S & ROAD Paving Material	R			10/20/25	12/23/25		65061	N
Vendor Total:			\$201.90											
KETTLE	Kettle Creek Corp.													
26-01037	10/09/25		Trash & Recycle Bins											
1 28" dia. x 31" tall bin			\$3,129.84	G-02-26-375-000-000	B	Clean Communities	R			10/09/25	12/23/25		20250060	N
2 19" dia. x 31" tall bin			\$2,550.24	G-02-26-375-000-000	B	Clean Communities	R			10/09/25	12/23/25		20250060	N
3 Rain hood			\$540.96	G-02-26-375-000-000	B	Clean Communities	R			10/09/25	12/23/25		20250060	N
4 TRASH and RECYCLE bins set			\$154.56	G-02-26-375-000-000	B	Clean Communities	R			10/09/25	12/23/25		20250060	N
5 shipping			\$220.00	G-02-26-375-000-000	B	Clean Communities	R			10/09/25	12/23/25		20250060	N
Vendor Total:			\$6,595.60											
26-01421	12/01/25		trash cans for parks											
1 28" dia. x 31" tall bin			\$3,129.84	G-02-22-375-000-000	B	Clean Communities	R			12/01/25	12/23/25		20250071	N
2 19" dia. x 31"			\$2,550.24	G-02-22-375-000-000	B	Clean Communities	R			12/01/25	12/23/25		20250071	N
3 rain hood			\$540.96	G-02-21-375-000-000	B	Clean Communities	R			12/01/25	12/23/25		20250071	N
4 Radius Connectors			\$154.56	G-02-22-375-000-000	B	Clean Communities	R			12/01/25	12/23/25		20250071	N
5 freight split 2 accounts \$220			\$160.61	G-02-22-375-000-000	B	Clean Communities	R			12/01/25	12/23/25		20250071	N
6 freight split 2 accounts \$220			\$59.39	G-02-21-375-000-000	B	Clean Communities	R			12/09/25	12/23/25		20250071	N
Vendor Total:			\$13,191.20											

LANGU050 LANGUAGE LINE SERVICES
26-00886 09/15/25 OPEN PURCHASE ORDER FY26

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
LANGU050 LANGUAGE LINE SERVICES Account Continued						
3 LANGUAGE SERVICES NOV 2025		\$2,397.00 6-01-25-240-999-144	B POLICE Dues & Subscription	R	12/22/25 12/22/25	117786184 N
Vendor Total:		\$2,397.00				
LOCKS005 ARI LOCKSPEISER						
26-00466	08/04/25	2025 Prosecutor FY26	PRO25004 C	R	07/01/25 01/02/26	11/28/25 N
5 11/25 Invoice		\$3,850.00 6-01-20-155-000-982	B LEGAL - Prosecutor	R		
26-00982	09/29/25	Prosecutor - Special Sessions		R	12/30/25 01/02/26	12-9-25 N
5 12/9/25 Session		\$350.00 6-01-43-490-000-012	B COURT Special Sessions	R		
Vendor Total:		\$4,200.00				
MACKM005 MACK MECHANICAL LLC						
26-01621	12/29/25	DPW Heat Repair - 11/6/25	BID25008 C	R	07/28/25 12/31/25	1886 N
1 DPW Heat Repair - 11/6/25		\$2,011.14 6-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R		
26-01641	12/30/25	Munt Boilers: 11/24/25	BID25008 C	R	11/03/25 12/31/25	1897 N
1 Munt Boilers: 11/24/25		\$3,281.59 6-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R		
Vendor Total:		\$5,292.73				
MALOU040 MALOUF BUICK GMC						
26-00153	07/11/25	Q1 MVM PARTS	B	R	09/23/25 12/22/25	445788 N
4 step package		\$433.13 6-01-26-315-000-230	B MVM Vehicle Parts	R		
Vendor Total:		\$433.13				
MALOU050 MALOUF FORD, INC.						
26-01435	12/04/25	2 FORD ESCAPES (WHITE) - ADMIN	BID25017 C	R	12/01/25 12/31/25	159060 N
2 VIN NO. 1FMCU9MN9SUA67585		\$31,519.00 C-06-55-C21-211-101	B Project Costs	R		
26-01511	12/16/25	FORD EXPLORER - PD DETECTIVE	BID25016 C	R	12/15/25 12/31/25	158660 N
1 FORD EXPLORER - PD DETECTIVE		\$38,396.36 5-01-44-903-000-100	B Acquisition of Police Safety Vehicles	R	09/19/25 12/31/25	158660 N
3 FORD EXPLORER - PD DETECTIVE		\$3,472.64 C-04-55-C24-240-301	B Acquisition of Trucks/Accessories	R		
Vendor Total:		\$41,869.00				
Vendor Total:		\$73,388.00				
MALOUFCH Malouf Chevrolet						
26-00150	07/11/25	Q1 MVM PARTS	B	R	12/04/25 12/22/25	1049029 N
70 Parts		\$295.75 6-01-26-315-000-230	B MVM Vehicle Parts	R	12/19/25 12/22/25	1048981 N
71 parts		\$26.07 6-01-26-315-000-230	B MVM Vehicle Parts	R	12/19/25 12/22/25	1048762 N
72 parts		\$70.63 6-01-26-315-000-230	B MVM Vehicle Parts	R	12/19/25 12/22/25	1048885 N
73 parts		\$716.62 6-01-26-315-000-230	B MVM Vehicle Parts	R		

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date												
Item Description													
MALOUFCH Malouf Chevrolet													
74 parts		\$47.41	6-01-26-315-000-230	B	MVM Vehicle Parts		R		12/19/25	12/22/25		1049335	N
75 parts		\$649.17	6-01-26-315-000-230	B	MVM Vehicle Parts		R		12/19/25	12/22/25		1049418	N
		<u>\$1,805.65</u>											
	Vendor Total:	\$1,805.65											
MCIAS050 M.C.I.A													
26-00206	07/11/25	BRUSH DISPOSAL FY 26			B								
6 BRUSH - NOVEMBER		\$12,047.73	6-01-26-305-307-142	B	RECYCLING Disposal Fees		R		11/25/25	12/31/25		AR041422	N
26-00634	08/18/25	Recycling Collection FY26			PRO25052	C							
5 Nov 2025 Invoice no. AR041440		\$83,165.13	6-01-26-305-307-200	B	Recycling - Third Party Contract		R		08/18/25	12/31/25		AR041440	N
	Vendor Total:	\$95,212.86											
MUNID050 MUNIDEX, INC.													
26-01504	12/15/25	2026 Vital Software											
1 2026 Vital Software		\$666.00	6-01-20-140-000-489	B	IT - Software Purch/License		R		12/15/25	12/22/25		2026	N
	Vendor Total:	\$666.00											
MYCOR005 MY CORPORATE HOSTING SOLUTIONS													
26-00025	07/07/25	Anti-Spam: Appriver FY26											
3 Anti-Spam: 1/26 - 3/26		\$2,887.50	6-01-20-140-000-144	B	IT - Dues/Subscriber		R		12/30/25	12/31/25		50733	N
	Vendor Total:	\$2,887.50											
NAILS005 Nail Studio 2													
26-01614	12/29/25	Round of Revenue 402-12.25											
1 Round of Revenue 402-12.25		\$75.00	6-01-55-004-000-001	B	Refund of Anticipated Revenue		R		12/29/25	12/30/25		REFUND	N
	Vendor Total:	\$75.00											
NAMIT005 NAM-IT ENGRAVING													
26-01367	11/21/25	SIGNATURE STAMP - HOIBERG											
1 SIGNATURE STAMP		\$37.50	6-01-25-240-999-188	B	POLICE Office Supplies		R		11/21/25	12/23/25		8015	N
	Vendor Total:	\$37.50											
NAPA NAPA - New Brunswick													
26-00145	07/11/25	Q1 MVM PARTS					B						
100 parts		\$419.99	6-01-26-315-000-230	B	MVM Vehicle Parts		R		12/04/25	12/22/25		086184	N
101 parts		\$43.85	6-01-26-315-000-230	B	MVM Vehicle Parts		R		12/18/25	12/22/25		086135	N
102 parts		\$260.25	6-01-26-315-000-230	B	MVM Vehicle Parts		R		12/18/25	12/22/25		086136	N

Vendor #	Name	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	Item Description	Amount	Charge Account	Acct Description Type							
NAPA - New Brunswick											
103 parts		\$21.51	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	12/22/25		086524	N
104 parts		\$62.35	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	12/22/25		086462	N
105 parts		\$62.12	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	12/22/25		086426	N
		<u>\$870.07</u>									
Vendor Total:		\$870.07									
NATIO045 NATIONAL FUEL OIL INC.											
26-01502	12/15/25	7,000	gas								
1	TICKET NO. 109270	\$9,259.79	6-01-31-430-000-460	B	Gasoline/Diesel	R	12/15/25	12/31/25		109270	N
2	TICKET NO. 109269	\$8,233.03	6-01-31-430-000-460	B	Gasoline/Diesel	R	12/30/25	12/31/25		109269	N
		<u>\$17,492.82</u>									
Vendor Total:		\$17,492.82									
NUSACOP NJ State Assn of Chief of											
26-01498	12/15/25		NEW POLICE CHIEFS ORIENTATION								
1	NEW POLICE CHIEFS ORIENTATION	\$650.00	6-01-25-240-999-145	B	POLICE Training	R	12/15/25	12/22/25		IN-22976	N
		<u>\$650.00</u>									
Vendor Total:		\$650.00									
NOBRU066 NO BRUNSWICK BOE - Chartwells											
26-00129	07/11/25		Open account thru July 2025								
2	CHARTWELLS SCHOOL DINING SEF	\$70.00	6-01-28-369-000-203	B	DPRCS Public Events	R	07/11/25	12/22/25		3505	N
		<u>\$70.00</u>									
Vendor Total:		\$70.00									
NORCI050 NORCIA CORPORATION											
26-00180	07/11/25		Q1 MVM PARTS								
19 parts		\$939.00	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/04/25	12/22/25		86516	N
20 parts		\$683.56	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/04/25	12/22/25		86527	N
21 parts		\$400.00	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	12/22/25		86538	N
22 parts		\$53.74	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	12/22/25		86564	N
23 parts		\$79.03	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	12/22/25		86570	N
		<u>\$2,155.33</u>									
Vendor Total:		\$2,155.33									
NORTH016 NO BRUNSWICK CONSTRUCTION											
26-00224	07/11/25		BELIGIAN BLOCK								
2	stone	\$345.60	6-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	07/11/25	12/22/25		2522	N

Vendor #	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
NORTH016														
NO BRUNSWICK CONSTRUCTION														
Account Continued														
Vendor Total: \$345.60														
NORTH175														
North Brunswick PBA Local 160														
26-00422	07/28/25	Renaissance Park Cleanup												
1 Renaissance park cleanup				\$2,000.00	G-02-25-375-000-000	B	Clean Communities			R	07/28/25	12/23/25	72025	N
Vendor Total: \$2,000.00														
OCCOU005														
OCCOudors, Inc.														
26-01036	10/09/25	Waste Receiptacle												
1				\$2,770.20	G-02-26-375-000-000	B	Clean Communities			R	10/09/25	12/22/25	WEB_100021147	N
2 shipping				\$358.12	G-02-26-375-000-000	B	Clean Communities			R	10/09/25	12/22/25	WEB_100021147	N
Vendor Total: \$3,128.32														
Vendor Total: \$3,128.32														
OJEDAW														
William Ojeda														
26-00139	07/11/25	OPEN ACCOUNT THRU JUNE 2026												
7 MARTAL ARTS FOR YOUTH				\$1,755.00	D-39-56-850-000-003	B	Recreation - Youth Programs			R	12/30/25	12/30/25	OJEDA	N
8 MARTIAL ARTS FOR ADULTS				\$585.00	D-39-56-850-000-004	B	Recreation - Adult Programs			R	12/30/25	12/30/25	OJEDA	N
Vendor Total: \$2,340.00														
Vendor Total: \$2,340.00														
ONE														
ONE CALL CONCEPTS														
26-00196	07/11/25	OPEN FOR MARKOUTS												
6 november				\$590.50	6-07-55-502-000-200	B	Professional Services			R	11/10/25	12/22/25	5115674	N
Vendor Total: \$590.50														
PARTS010														
Parts Authority LLC														
26-00146	07/11/25	Q1 MVM PARTS												
278 parts				\$655.66	6-01-26-315-000-230	B	MVM Vehicle Parts			R	11/10/25	12/22/25	300-732421	N
279 parts				\$954.42	6-01-26-315-000-230	B	MVM Vehicle Parts			R	11/10/25	12/22/25	300-732399	N
280 parts				\$192.76	6-01-26-315-000-230	B	MVM Vehicle Parts			R	12/18/25	12/22/25	300-731411	N
281 parts				\$418.24	6-01-26-315-000-230	B	MVM Vehicle Parts			R	12/18/25	12/22/25	300-731396	N
282 parts				\$135.00	6-01-26-315-000-230	B	MVM Vehicle Parts			R	12/18/25	12/22/25	300-732846	N
283 parts				\$11.01	6-01-26-315-000-230	B	MVM Vehicle Parts			R	12/18/25	12/22/25	300-732948	N
284 parts				\$227.00	6-01-26-315-000-230	B	MVM Vehicle Parts			R	12/18/25	12/22/25	055-090345	N
285 parts				\$320.45	6-01-26-315-000-230	B	MVM Vehicle Parts			R	12/18/25	12/22/25	300-733914	N
286 parts				\$62.38	6-01-26-315-000-230	B	MVM Vehicle Parts			R	12/18/25	12/22/25	031-243969	N

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PKFOC005	PKF O'Connor Davies LLP													
26-01387	11/24/25	FY2025 Audit Invoice 993324				PRO25010		C						
2	FY2025 Audit Invoice 1001345	\$30,000.00	5-01-20-135-000-130	B	Audit			R		01/02/25	12/31/25		1001345	N
Vendor Total:			\$30,000.00											
PORTIE010	Porter Lee Corporation													
26-01499	12/15/25	ANNUAL SOFTWARE SUPPORT 2026												
1	ANNUAL SOFTWARE SUPPORT	\$1,130.00	6-01-25-240-999-168	B	POLICE Investigative Supplies			R		12/15/25	12/22/25		32773	N
Vendor Total:			\$1,130.00											
PORTER	Porter Lee Corporation													
26-01463	12/09/25	EVIDENCE SUPPLIES												
1	WHITE BARCODE LABELS 4"X5"	\$86.00	6-01-25-240-999-168	B	POLICE Investigative Supplies			R		12/09/25	12/23/25		32823	N
2	WHITE BARCODE LABELS	\$129.00	6-01-25-240-999-168	B	POLICE Investigative Supplies			R		12/09/25	12/23/25		32823	N
3	CARTRIDGE RESIN RIBBON	\$142.86	6-01-25-240-999-168	B	POLICE Investigative Supplies			R		12/09/25	12/23/25		32823	N
4	SHIPPING	\$33.50	6-01-25-240-999-168	B	POLICE Investigative Supplies			R		12/09/25	12/23/25		32823	N
Vendor Total:			\$391.36											
PRINC070	Princetonian Graphics Inc													
26-00601	08/13/25	Utility Bill Prep												
4	Utility Bill Prep October	\$765.00	6-05-55-502-000-185	B	Miscellaneous			R		10/20/25	12/23/25		202512043	N
Vendor Total:			\$765.00											
RAINONE	RAINONE COUGHLIN MINCHELL,LLC													
25-02297	04/08/25	2025 Tax Appeal Counsel FY25				PRO25041		C						
5	2/25 Tax Appeal Counsel	\$1,295.00	5-01-20-150-000-181	B	TAX ASSESSOR Legal Services			R		04/08/25	12/31/25		21904	N
Vendor Total:			\$1,295.00											
ROBERTGR	Robert Griggs Plumbing &													
26-01626	12/30/25	12/2/25 - PD Jail Cell Backup				BID25002		C						
1	12/2/25 - PD Jail Cell Backup	\$980.70	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R		07/01/25	12/31/25		13591	N
Vendor Total:			\$980.70											
ROYAL050	ROYAL BATTERY DISTRIBUTOR													
26-00205	07/11/25	Q1 MVM BATTERIES & PARTS						B						
12	batteries	\$1,637.00	6-01-26-315-000-230	B	MVM Vehicle Parts			R		11/10/25	12/22/25		181054	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Acct Type	Description					
Item Description	Amount	Charge Account							

ROYAL BATTERY DISTRIBUTOR Account Continued

Vendor Total: \$1,637.00

RUTGE003 RUTGERS, STATE UNIVERSITY OF NJ
26-00902 09/16/25 WINTER CLASSES

1	Caring for Ornamental Plants	\$195.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145196	N
2		\$325.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145196	N
3		\$195.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145196	N
4		\$195.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145196	N
		\$910.00								

26-00903 09/16/25 Winter Classes

1		\$195.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145194	N
2		\$325.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145194	N
3		\$195.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145194	N
4		\$195.00	6-01-28-375-000-145	B	PARKS Education/Training	R	09/16/25	12/24/25	145194	N
		\$910.00								

Vendor Total: \$1,820.00

RUTGE006 RUTGERS, Center for Gov't Serv
26-01493 12/12/25 Municipal Current Fund Account

1	Municipal Current Fund Acct. 1	\$760.00	6-01-20-130-000-145	B	FINANCE Education & Training	R	12/12/25	12/23/25	92415	N
		\$760.00								

SAFEI005 SAFE ID CARD SYSTEMS INC

26-00166 07/11/25	OPEN PURCHASE ORDER FY26									
6	REISSUED ID CARD HOIBERG	\$14.00	6-01-25-240-999-200	B	POLICE Professional Service	R	12/22/25	12/22/25	5630	N
7	REISSUED ID CARD SLEO BISTANY	\$30.00	6-01-25-240-999-200	B	POLICE Professional Service	R	12/29/25	12/29/25	5637	N
		\$44.00								

Vendor Total: \$44.00

SAKER SAKER SHOPRITES, INC.
26-00688 08/22/25 Open Account LEAL - July 2026

14	Food and Misc Items 12/22/25	\$52.84	D-39-56-851-000-007	B	DPRCS - LEAL	R	12/22/25	12/22/25	05240196109	N
15	Food and Misc Items 12/17/25	\$295.83	D-39-56-851-000-007	B	DPRCS - LEAL	R	12/22/25	12/22/25	05240321346	N
		\$348.67								

Vendor Total: \$348.67

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 Type	Description					
SAMS CLUB										
SAMSC050	08/22/25		OPEN ACCOUNT THRU JUNE 2026							
26-00693		\$811.30	D-39-56-851-000-007	B	DPRCS - LEAL				006874	N
4 Project LEAL Supplies						12/31/25	12/31/25			
Vendor Total:		\$811.30								
SANIT066										
26-00148	07/11/25		Sanitation Equipment Corp.	B						
Q1 MVM PARTS										
18 HARNNESS		\$811.83	6-01-26-315-000-230	B	MVM Vehicle Parts		12/08/25	12/22/25	68203	N
19 limit switch		\$328.36	6-01-26-315-000-230	B	MVM Vehicle Parts		12/12/25	12/22/25	68369	N
20 prox switch		\$412.65	6-01-26-315-000-230	B	MVM Vehicle Parts		12/19/25	12/22/25	68156	N
21 strobe light		\$373.62	6-01-26-315-000-230	B	MVM Vehicle Parts		12/19/25	12/22/25	68329	N
		\$1,926.46								
26-01227	11/05/25		Vehicle #844 repair parts							
1		\$13,204.97	6-01-26-315-000-230	B	MVM Vehicle Parts		11/05/25	12/22/25	68313	N
Vendor Total:		\$15,131.43								
SHERW071										
26-00214	07/11/25		Sherwin-Williams	B						
PAINT FOR TOWNSHIP BUILDINGS										
8 paint		\$38.17	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		09/24/25	12/22/25	25618203481225	N
Vendor Total:		\$38.17								
SLADE005										
25-01442	12/17/24		SLADE INDUSTRIES INC							
Elevator Operator										
1 Elevator Operator - 12/20/24		\$1,764.00	D-33-56-850-005-001	B	Storm Recovery Reserves		12/17/24	12/31/25	0627901	N
25-02685	06/13/25		Elevator Controls - PD							
1 Elevator Controls - PD (LABOR)		\$3,528.00	C-04-55-C22-230-101	B	Renovation/Upgrade to Municipal Compr		06/13/25	12/31/25	INV-04012-Z1H1	N
Vendor Total:		\$5,292.00								
SMITH075										
26-01472	12/10/25		Mr. Robert Smith III							
refund 100% dis vet										
1 refund 4th qtr taxes		\$1,790.60	6-01-55-004-000-003	B	Tax Refunds - Current Yr OP's		12/10/25	12/29/25	NJSAS4:4-3.31	N
Vendor Total:		\$1,790.60								
SOFTWARE HOUSE INTERNATIONAL										
12/15/25										
1 FY26 LF Licenses Renewal		\$36,395.30	6-01-20-140-000-489	B	IT - Software Purch/License		12/15/25	12/31/25	B20621040	N
Vendor Total:		\$36,395.30								

Vendor # P.O. # Item Description	Name PO Date	Description Amount Change Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOFTWARE HOUSE INTERNATIONAL									
Account Continued									
THEAT									
Theatrical Rights World Wide									
26-01497	12/15/25	NBDrama 3/2026 License Agreem							
1 License Agreement		\$2,615.00 D-39-56-851-000-003 B	DPRCS Drama	R	12/15/25	12/23/25		322829	N
2 Show Ready Rocs Package		\$300.00 D-39-56-851-000-003 B	DPRCS Drama	R	12/22/25	12/23/25		322829	N
3 Shipping		\$335.00 D-39-56-851-000-003 B	DPRCS Drama	R	12/22/25	12/23/25		322829	N
		\$3,250.00							
Vendor Total:		\$3,250.00							
THOMWEST									
Thomson Reuters									
26-00890	09/15/25	OPEN PURCHASE ORDER FY26							
3 CLEAR INVESTIGATIVE SOFTWARE		\$739.18 6-01-25-240-999-183 B	POLICE Maintenance	R	12/23/25	12/23/25		852890711	N
Vendor Total:		\$739.18							
ULINE									
26-01532	12/18/25	H-7956SS Kickplates							
1 H-7956SS Kickplates		\$336.00 6-01-26-310-000-131 B	BLDG & GROUNDS Building Repair	R	12/18/25	12/29/25		202050366	N
2 Shipping		\$27.47 6-01-26-310-000-131 B	BLDG & GROUNDS Building Repair	R	12/29/25	12/29/25		202050366	N
		\$363.47							
26-01613	12/29/25	Mun. Building Supplies							
1 s-19459 lemon wipes		\$44.28 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
2 s-24321 toilet bowl cleanser		\$252.00 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
3 s-18118 toilet tissue		\$287.50 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
4 s-6871 bath tissue		\$110.00 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
5 s-18741 citrus cartridge		\$89.00 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
6 h-3542w air fresh dispenser		\$17.00 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
7 s-12807 facial tissue		\$90.00 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
8 s-23909 clorox disinfectant		\$324.00 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
9 s-13577 trash liners		\$309.00 G-02-26-375-000-000 B	Clean Communities	R	12/29/25	12/30/25		202258764	N
10 s-13727 paper towel roll		\$380.00 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
11 s-19454 multi purpose cleaner		\$556.80 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
12 shipping/ handling		\$315.49 6-01-26-310-000-208 B	BLDG & GROUNDS Restroom Suppl	R	12/29/25	12/30/25		202258764	N
		\$2,775.07							
Vendor Total:		\$3,138.54							

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First	Enc	Recd	Chk/Void	Invoice	1099
Item #	PO Date	Amount	Charge Account	Acct Type	Description	Date	Date	Date	Date		Excl
UNIT0099 United Site Services NE Inc.											
26-00316	07/21/25		PORTABLE RESTROOM @ PARKS	B							
26 Community Garden		\$52.50	6-01-28-375-000-137	B	PARKS Contract Work	11/12/25	12/23/25			INV-5750454	N
27 sabella park		\$197.63	6-01-28-375-000-137	B	PARKS Contract Work	11/12/25	12/23/25			INV-5762118	N
28 babbage park		\$340.20	6-01-28-375-000-137	B	PARKS Contract Work	11/12/25	12/23/25			INV-5762869	N
29 community garden		\$65.63	6-01-28-375-000-137	B	PARKS Contract Work	11/12/25	12/23/25			INV-5764100	N
30 vet park		\$326.00	6-01-28-375-000-137	B	PARKS Contract Work	11/12/25	12/23/25			INV-5765126	N
		<u>\$981.96</u>									
Vendor Total:		\$981.96									
VARTO VARTO TECHNOLOGIES											
26-01630	12/30/25		Cablecast Reflect Bundle								
1 CBL-REFLECT-BND		\$2,600.00	6-01-20-140-000-183	B	IT - Software Maintenance	12/30/25	12/31/25			6829	N
2 CBL-GOLD-CH-1YR		\$799.99	6-01-20-140-000-183	B	IT - Software Maintenance	12/30/25	12/31/25			6829	N
		<u>\$3,399.99</u>									
Vendor Total:		\$3,399.99									
VEOLIA W VEOILIA WATER NORTH AMERICA											
26-00358	07/22/25		7/2025 O&M 9000219218		PRO25055 C						
7 1/2026 O&M 9000238622		\$152,636.38	6-05-55-502-000-137	B	Veolia - Management Agreement	11/12/25	01/02/26			9000236816	N
26-00741	08/28/25		7/2025 Chemicals 9000226202		PRO25064 C						
5 11/2025 Chemicals 9000237671		\$44,894.02	6-05-55-502-000-140	B	Veolia Reimbursement n Chemicals	12/09/25	01/02/26			9000237671	N
		<u>\$197,530.40</u>									
Vendor Total:		\$197,530.40									
VERBA050 VERBATIM											
26-00945	09/26/25		In-person spanish yearly	B							
4 In-person Spanish 12/3/2025		\$300.00	6-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	10/28/25	12/22/25			12032025	N
5 In-person Spanish 12/23/2025		\$225.00	6-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	10/28/25	12/29/25			12232025	N
		<u>\$525.00</u>									
Vendor Total:		\$525.00									
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.											
26-00215	07/11/25		OPEN FOR ELEC. SUPPLIES	B							
3 bulbs for parks		\$950.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	12/04/25	12/23/25			S101040666.001	N
4 wire		\$98.35	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	12/04/25	12/23/25			S101049456.001	N
5 CREDIT		950.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	12/12/25	12/23/25			S101046031.001	N

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 Type	Description					
Item Description										
WARSH005	WARSHAUER ELECTRIC SUPPLY CO.		Account Continued							
		<u>\$98.35</u>								
	Vendor Total:	\$98.35								
WBMASON	W.B. Mason Co., Inc.									
26-01379	11/21/25	PD Office Supplies								
1 Stainless Steel Scissors		\$26.76	6-01-25-240-999-188	B	POLICE Office Supplies	11/21/25	12/23/25		258409046	N
2 Mechanical Pencils		\$7.40	6-01-25-240-999-188	B	POLICE Office Supplies	11/21/25	12/23/25		258409046	N
3 Ballpoint Pens		\$3.69	6-01-25-240-999-188	B	POLICE Office Supplies	11/21/25	12/23/25		258409046	N
4 Pocket Memo Books		\$107.27	6-01-25-240-999-188	B	POLICE Office Supplies	11/21/25	12/23/25		258402087	N
		<u>\$145.12</u>								
26-01426	12/03/25	DPW Bathroom Hand Soap								
2 KCC91592		\$134.78	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	12/09/25	12/30/25		258750393	N
26-01512	12/16/25	DPW Office Supplies								
1 Desk Pad Calendar		\$72.60	6-01-26-305-307-188	B	RECYCLING Office Supplies	12/16/25	12/31/25		258877647	N
2 Post-Its		\$11.74	6-01-26-305-307-188	B	RECYCLING Office Supplies	12/16/25	12/31/25		258877647	N
3 Super Sticky Notes		\$11.09	6-01-26-305-307-188	B	RECYCLING Office Supplies	12/16/25	12/31/25		258877647	N
		<u>\$95.43</u>								
	Vendor Total:	\$375.33								
WELDO060	WELDON ASPHALT CO.									
26-00904	09/16/25	OPEN ORDER FY 26 PAVING MAT.			B					
3 asphalt		\$1,744.20	6-01-26-290-000-195	B	STREETTS & ROAD Paving Material	11/25/25	12/23/25		03089186	N
	Vendor Total:	\$1,744.20								

Total Purchase Orders: 111 Total P.O. Line Items: 254 Total List Amount: \$1,508,088.54 Total Void Amount: \$0.00

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	\$69,767.86	\$0.00	\$0.00	\$69,767.86
General Fund	6-01	\$1,138,810.63	\$0.00	\$0.00	\$1,138,810.63
Water Utility Fund	6-05	\$200,357.90	\$0.00	\$0.00	\$200,357.90
Sewer Utility Fund	6-07	\$32,808.28	\$0.00	\$0.00	\$32,808.28
	Year Total:	\$1,371,976.81	\$0.00	\$0.00	\$1,371,976.81
GENERAL CAPITAL	C-04	\$7,000.64	\$0.00	\$0.00	\$7,000.64
WATER CAPITAL	C-06	\$31,519.00	\$0.00	\$0.00	\$31,519.00
	Year Total:	\$38,519.64	\$0.00	\$0.00	\$38,519.64
Trust Other	D-33	\$1,764.00	\$0.00	\$0.00	\$1,764.00
Recreation Trust	D-39	\$6,911.71	\$0.00	\$0.00	\$6,911.71
	Year Total:	\$8,675.71	\$0.00	\$0.00	\$8,675.71
GRANT FUND	G-02	\$19,148.52	\$0.00	\$0.00	\$19,148.52
Total Of All Funds:		\$1,508,088.54	\$0.00	\$0.00	\$1,508,088.54

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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
CMEAS021									
CME Associates Escrow			Account Continued						
26-01639	12/30/25	0385094 9/15-9/26/25							
1 0385094 9/15-9/26/25		\$3,853.75 21-2669	P	Amaranth Route 130 Phase 2	R	12/30/25	12/30/25	0385094	N
Vendor Total: \$12,537.00									
DELA001									
Delaware Valley Paving									
26-01646	12/30/25	Escrow Release							
1 Escrow Release		\$1,500.00 20-3269	P	450 Blackhorse Lane	R	12/30/25	12/30/25	RELEASE	N
Vendor Total: \$1,500.00									
DELA005									
DELAWARE-RARITAN ENGINEERING									
26-01637	12/30/25	2003-183639 9/3-9/16/25							
1 2003-183639 9/3-9/16/25		\$2,440.00 21-2577	P	Use Sai Parivar Temple	R	12/30/25	12/30/25	2003-183639	N
Vendor Total: \$2,440.00									
FARHIL01									
Leon Farhi									
26-00103	07/08/25	Escrow Release							
1 Escrow Release		\$937.50 20-3264	P	101 Thirteenth Street	R	07/08/25	12/30/25	RELEASE	N
Vendor Total: \$937.50									
LAWRENCE									
Lawrence B. Sachs									
26-01631	12/30/25	December 4, 2025 9/3-12/4/25							
1 December 4, 2025 9/3-12/4/25		\$300.00 21-2692	P	Size Variance Pool House/Fill.	R	12/30/25	12/30/25	12/4/25	N
26-01632	12/30/25	December 9, 2025 10/21-12/9/25							
1 December 9, 2025 10/21-12/9/25		\$300.00 21-2690	P	Addition	R	12/30/25	12/30/25	12/9/25	N
26-01633	12/30/25	12/9/25 10/21-12/9/25							
1 12/9/25 10/21-12/9/25		\$300.00 21-2693	P	Front Yard Fence	R	12/30/25	12/30/25	12/9/25	N
26-01634	12/30/25	12/10/25 9/16-12/9/25							
1 12/10/25 9/16-12/9/25		\$1,725.00 21-25962	P	Quick Chek Site Plan Rt. 130	R	12/30/25	12/30/25	12/10/25	N
26-01635	12/30/25	12/15/25 10/21-12/10/25							
1 12/15/25 10/21-12/10/25		\$180.00 21-2577	P	Use Sai Parivar Temple	R	12/30/25	12/30/25	12/15/25	N
Vendor Total: \$2,805.00									
LOUIS071									
LOUIS P. RAGO									
26-01664	01/02/26	25-11-2481 11/12-11/15/25							
1 25-11-2481 11/12-11/15/25		\$351.50 21-2694	P	Phase 1H	R	01/02/26	01/02/26	25-11-2481	N
26-01665	01/02/26	25-11-2480 11/6/25							
1 25-11-2480 11/6/25		\$92.50 21-2681	P	Phase 1G Buiding L-2	R	01/02/26	01/02/26	25-11-2480	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

01/02/2026
11:24 AM

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
LOUIS071	LOUIS P. RAGO	Vendor Total:	\$444.00	Account Continued						
PATELJ01	Jitendrahal Patel	Escrow Release								
26-01643	12/30/25	\$1,035.00	20-3272	P	390 Halsey Road	R	12/30/25	12/30/25	RELEASE	N
1 Escrow Release	Vendor Total:	\$1,035.00								
VATRA005	Vatra Auto Services LLC	Escrow Release								
26-01640	12/30/25	\$218.95	21-2638	P	777 Ridgewood Ave. Use & Add.	R	12/30/25	12/30/25	RELEASE	N
1 Escrow Release	Vendor Total:	\$218.95								
WATER006	Water Management Inc.	Escrow Release								
26-01647	12/30/25	\$480.00	20-3266	P	733 Prospect St. Milltown	R	12/30/25	12/30/25	RELEASE	N
1 Escrow Release	12/30/25	Escrow Release								
26-01648	12/30/25	\$900.00	20-3267	P	1802 Arlington Avenue	R	12/30/25	12/30/25	RELEASE	N
1 Escrow Release	Vendor Total:	\$1,380.00								

Total Purchase Orders: 24 Total P.O. Line Items: 24 Total List Amount: \$30,029.57 Total Void Amount: \$0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	6-20	\$0.00	\$8,026.80	\$8,026.80
	6-21	\$0.00	\$22,002.77	\$22,002.77
Total Of All Funds:		\$0.00	\$30,029.57	\$30,029.57

Project Description	Project No.	Project Total
No. Brunswick Manor Clubhouse	20-2349	\$744.30
101 Thirteenth Street	20-3264	\$937.50
733 Prospect St. Milltown	20-3266	\$480.00
1802 Arlington Avenue	20-3267	\$900.00
961 Joyce Kilmer Ave.	20-3268	\$300.00
450 Blackhorse Lane	20-3269	\$1,500.00
755 Myrtle Road	20-3270	\$1,080.00
255 Colfax Road	20-3271	\$1,050.00
390 Halsey Road	20-3272	\$1,035.00
Birchwood Court Clubhouse/Pool	21-2349	\$716.46
Renaissance Glen Parking Lot	21-2386	\$988.28
Parking Lot	21-2440	\$1,853.08
Use Sai Pariwar Temple	21-2577	\$2,620.00
Quick Chek Site Plan Rt. 130	21-25962	\$1,725.00
777 Ridgewood Ave. Use & Add.	21-2638	\$218.95
Amaranth Route 130 Phase 2	21-2669	\$6,171.00
Phase 1G Buiding L-2	21-2681	\$92.50
Addition	21-2690	\$300.00
Size Variance Pool House/Filt.	21-2692	\$300.00
Front Yard Fence	21-2693	\$300.00
Phase 1H	21-2694	\$351.50
Amaranth Phase 3&4 WaWa/Oil	21-2695	\$6,366.00
Total Of All Projects:		\$30,029.57