CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 12, 2026

	FUND	DETAIL	TOTAL # OF POs	AMOUNT
1	CURRENT FUND	BILL LIST	95	$717,241.97
20	INSPECTION	BILL LIST		
21	TECHNICAL	BILL LIST		
22	PERFORMANCE	BILL LIST		
	TOTAL			$717,241.97

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

01/09/2026

03:35 PM

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

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTIO055	Action Uniform Co. LLC										
26-01372	11/21/25	DEPARTMENT UNIFORM - SLEO III									
1 DEPARTMENT UNIFORM - SLEO III		$1,428.99	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	11/21/25	01/07/26		85140	N
	Vendor Total:	**$1,428.99**									
AMAZO005	Amazon.Com Services, Inc.										
26-01331	11/17/25	DPRCS Holiday Events									
6 Christmas Rug 5'		$34.31	6-01-28-369-000-203	B	DPRCS Public Events	R	12/08/25	01/08/26		13PN-QQL9-MWJJ	N
7 ORDER DISCOUNT		6.86-	6-01-28-369-000-203	B	DPRCS Public Events	R	12/08/25	01/08/26		13PN-QQL9-MWJJ	N
		$27.45									
26-01431	12/03/25	Senior Center Coffee									
1 Folgers Classic Decaf Medium		$76.44	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	12/03/25	01/08/26		19MH-WQH3-FYY9	N
26-01492	12/12/25	Weather Tech Floor Mats (2)									
1 Weather Tech Floor Mat - PD		$122.36	6-01-25-240-999-241	B	POLICE Vehicles	R	12/12/25	01/07/26		1DR3-VFL6-4PQL	N
2 Weather Tech Floor Mat - OEM		$122.36	6-01-25-252-000-230	B	EMERGENCY MGMT Vehicle Parts	R	12/12/25	01/07/26		1DR3-VFL6-4PQL	N
		$244.72									
26-01517	12/18/25	Senior Center Fireplace Logs									
1 Senior Center Fireplace Logs		$128.24	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	12/18/25	01/08/26		16GC-RX4H-DXYG	N
26-01535	12/19/25	USB-C CHARGER FOR PD									
1 USB-C CHARGER FOR PD		$31.99	6-01-20-140-000-186	B	IT - New Equipment	R	12/19/25	01/07/26		1WRQ-GCGC-7GK	N
26-01540	12/22/25	Sign Holders - Tax Prep									
1 Sign Holders - Tax Prep		$90.99	6-01-28-372-000-203	B	SR SERVICES Public Events	R	12/22/25	01/08/26		1FT3-Q9WQ-LPRK	N
2 DISCOUNTS		9.10-	6-01-28-372-000-203	B	SR SERVICES Public Events	R	12/30/25	01/08/26		1FT3-Q9WQ-LPRK	N
		$81.89									
	Vendor Total:	**$590.73**									
BLOOD005	Bloodgood Law Enforcement										
26-01544	12/23/25	FIREARMS LOW LIGHT PISTAL FUND									
1 REGISTRATION FOR 1-DAY COURSE		$225.00	6-01-25-240-999-145	B	POLICE Training	R	12/23/25	01/07/26		121825	N

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BLOOD005	Bloodgood Law Enforcement				*Account Continued*						
	Vendor Total:	**$225.00**									
BRTTE005	BRT TECHNOLOGIES LLC										
26-01662	12/31/25	ANNUAL MODIV/CAMA SYSTEM									
1 MODIV/CAMA SYSTEM		$5,350.00	6-01-20-150-000-135	B	TAX ASSESSOR Computer Services	R	12/31/25	01/09/26		5209	N
	Vendor Total:	**$5,350.00**									
CDW	CDW-GOVERNMENT,INC.										
26-01315	11/14/25	Assorted IT Supplies									
2 44103103		$870.72	6-01-20-140-000-186	B	IT - New Equipment	R	11/14/25	01/08/26		AG9GX8W	N
3 43222612		$75.19	6-01-20-140-000-186	B	IT - New Equipment	R	11/14/25	01/08/26		AG9GX8W	N
4 GS308PP-100NAS		$74.06	6-01-20-140-000-186	B	IT - New Equipment	R	11/14/25	01/08/26		AG9GX8W	N
6 N6PATCH15BK10PK		$62.73	6-01-20-140-000-186	B	IT - New Equipment	R	11/14/25	01/08/26		AG9GX8W	N
		$1,082.70									
	Vendor Total:	**$1,082.70**									
CMEAS020	CME ASSOCIATES										
25-00781	09/04/24	0360388 8/10/24 - 8/23/24			PRO24049	C					
19 0390201 11/22/25-12/26/25		$4,484.50	C-04-55-C23-233-902	B	Professional Costs - Roads	R	05/28/24	01/08/26		0390201	N
26-00367	07/22/25	0379671 Begin - 6/27/2025			PRO25053	C					
6 0390203 11/22/25-12/26/25		$18,905.50	C-04-55-C24-240-902	B	Professional Costs - Roads	R	06/23/25	01/08/26		0390203	N
26-00369	07/22/25	0380070 Begin - 6/27/2025			PRO25047	C					
8 0390197 11/22/25-12/26/25		$4,950.00	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun	R	05/19/25	01/08/26		0390197	N
26-00372	07/22/25	0379141 Begin - 6/27/2025			PRO25049	C					
7 0389828 11/22/2025-12/26/2025		$4,095.50	C-06-55-C20-201-901	B	Section 2:20 Professional Fees	R	05/19/25	01/08/26		0389828	N
26-00613	08/14/25	0380972 6/28/2025-7/25/2025			PRO22056	C					
5 0390195 11/22/25-12/26/25		$1,259.00	C-06-55-C20-201-901	B	Section 2:20 Professional Fees	R	08/01/22	01/08/26		0390195	N
26-00614	08/14/25	0381216 6/25/2025-7/25/2025			PRO25045	C					
6 0389827 11/22/25-12/26/25		$704.50	C-06-55-C21-211-901	B	Section 2:20 Professional Fees	R	07/01/25	01/08/26		0389827	N
26-00869	09/15/25	0380755 6/28/25-7/25/25			PRO25044	C					
6 0389826 11/22/25-12/26/25		$1,859.50	C-08-55-C20-200-901	B	Section 2:20 Professional Fees	R	03/03/25	01/08/26		0389826	N
26-00870	09/15/25	0379136 Begin - 6/27/25			PRO25059	C					
5 0389825 11/22/25-12/26/25		$10,140.25	C-08-55-C20-200-901	B	Section 2:20 Professional Fees	R	09/08/25	01/08/26		0389825	N
26-00871	09/15/25	0382875 7/26/25-8/22/25			PRO25056	C					
6 0389822 11/22/25-12/26/25		$15,273.00	6-07-55-502-000-250	B	Information Technology - GIS	R	08/25/25	01/08/26		0389822	N
26-00872	09/15/25	0375219 Begin - 4/25/25			PRO25058	C					

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CMEAS020	CME ASSOCIATES				*Account Continued*							
4 0389823 11/22/25-12/26/25		$2,273.50	6-01-26-510-000-200	B	STORMWATER - Prof Services		R	09/08/25	01/08/26		0389823	N
26-01254	11/10/25	0386703 Begin - 10/24/25			PRO25057	C						
3 0389824 11/22/25-12/26/25		$2,734.75	C-08-55-C20-200-901	B	Section 2:20 Professional Fees		R	09/08/25	01/08/26		0389824	N
26-01255	11/10/25	0386710 10/11/25-10/24/25			PRO25062	C						
3 0389829 11/22/25-12/26/25		$4,306.50	C-06-55-C24-240-901	B	Section 2:20 Professional Fees		R	09/08/25	01/08/26		0389829	N
26-01430	12/03/25	0388086 Begin - 11/21/2025			PRO25079	C						
2 0389831 11/22/25-12/26/25		$101,325.50	C-04-55-C25-250-902	B	Professional Costs - Roads		R	11/03/25	01/08/26		0389831	N
26-01694	01/07/26	11/22/25-12/26/25 General			PRO25009	C						
1 11/22/25-12/26/25 General		$3,252.00	6-01-21-165-000-200	B	ENGINEERING Professional Servi		R	07/01/25	01/08/26		0389832	N
2 11/22/25-12/26/25 Stormwater		$621.00	6-01-26-510-000-200	B	STORMWATER - Prof Services		R	07/01/25	01/08/26		0389832	N
		$3,873.00										
26-01695	01/07/26	0390026 11/22/25-12/26/25			PRO25014	C						
1 0390026 11/22/25-12/26/25		$7,664.00	6-07-55-502-000-200	B	Professional Services		R	07/01/25	01/08/26		0390026	N
2 0390026 11/22/25-12/26/25		$931.50	6-05-55-502-000-200	B	Professional Services		R	07/01/25	01/08/26		0390026	N
		$8,595.50										
	Vendor Total:	**$184,780.50**										
COOPE050	COOPER PEST CONTROL											
26-00293	07/21/25	FY 26 PEST CONTROL SERVICE				B						
15 Sabella park		$68.90	6-01-28-375-000-137	B	PARKS Contract Work		R	11/10/25	01/09/26		2301633	N
	Vendor Total:	**$68.90**										
DASKO005	DASKON GROUP LLC											
26-01670	01/06/26	DPW Bathroom Leak Diagnostics										
1 DPW Bathroom Leak Diagnostics		$350.00	6-01-26-310-000-131	B	BLDG & GROUNDS Building Repair		R	01/06/26	01/07/26		1040	N
	Vendor Total:	**$350.00**										
DATA-COM	DATA-COMMAND LLC											
26-00188	07/11/25	FY 26 MONITORING GENERATORS				B						
2 annual renewal 2026		$1,200.00	6-07-55-502-000-200	B	Professional Services		R	07/11/25	01/09/26		4937	N
	Vendor Total:	**$1,200.00**										
DROUN033	Anastasia Droungas											
26-00125	07/11/25	Senior Fitness Classes										
7 12/2025 Senior Fitness Classes		$371.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	01/07/26	01/07/26		12/2025	N
	Vendor Total:	**$371.00**										

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EASTC090	EAST COAST COMBUSTION SPECIALI												
26-01507	12/16/25	2-YEAR INSP MUNI BLDG BOILER											
1 2-YEAR INSP MUNI BLDG BOILER			$6,182.46	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool		R	12/16/25	01/07/26		6876	N
	Vendor Total:		**$6,182.46**										
FEDER033	FEDERAL EXPRESS CORP.												
26-01674	01/06/26	Invoice no. 9-128-17682											
1 Invoice no. 9-128-17682			$31.75	6-01-31-430-000-498	B	Postage		R	01/06/26	01/08/26		9-128-17682	N
	Vendor Total:		**$31.75**										
FREEH007	FREEHOLD TOWNSHIP												
26-00652	08/18/25	FY26 IT Level I & II Support											
6 December 2025 Invoice			$15,380.00	6-01-20-140-000-135	B	IT - Network Serv/Support		R	01/07/26	01/08/26		26-00029	N
	Vendor Total:		**$15,380.00**										
GARDE016	GARDEN STATE FIRE & SAFETY INC												
26-00885	09/15/25	OPEN PURCHASE ORDER FY26											
2 SERVICE CALL			$292.00	6-01-25-240-999-183	B	POLICE Maintenance		R	01/07/26	01/07/26		49903	N
	Vendor Total:		**$292.00**										
GBJAN005	G&B JANITORIAL SUPPLY INC.												
26-00182	07/11/25	JANITORIAL SUPPLIES FY26					B						
6 cleaning supplies			$421.62	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R	07/30/25	01/09/26		148223	N
	Vendor Total:		**$421.62**										
GLENCO	GLENCO SUPPLY INC												
26-01464	12/09/25	SIGNS											
1 12x18			$450.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
2 18x24			$560.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
3 12x18			$750.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
4 18x24			$140.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
5 30x30 w. yellow border			$1,800.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
6 6x18			$240.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
7 6x24			$150.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
8 9x18			$90.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
9 9x24			$110.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N
10 12 EXT CROSS			$215.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs		R	12/09/25	01/07/26		37214	N

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GLENCO	GLENCO SUPPLY INC				Account Continued						
11 12" EXT cap round		$215.00	6-01-26-290-000-224	B	STREETS & ROAD Traffic Signs	R	12/09/25	01/07/26		37214	N
		$4,720.00									
	Vendor Total:	**$4,720.00**									
GLOBA060	GLOBAL INDUSTRIAL										
26-01491	12/11/25	Battery Jump Starter - PD									
1 Battery Jump Starter - PD		$369.95	6-01-26-315-000-223	B	MVM Tools	R	12/11/25	01/07/26		12397724	N
2 S&H		$28.99	6-01-26-315-000-223	B	MVM Tools	R	12/11/25	01/07/26		12397724	N
		$398.94									
	Vendor Total:	**$398.94**									
GTBM	GTBM, INC										
26-01079	10/15/25	E-Ticketing Software FY26			PRO23057	C					
2 Invoice I-09490 10/1-12/31/25		$6,400.00	6-01-25-240-999-200	B	POLICE Professional Service	R	07/28/25	01/08/26		I-09490	N
	Vendor Total:	**$6,400.00**									
HOMED066	HOME DEPOT CREDIT SERVICES										
26-01698	01/08/26	HOME DEPOT CC SERVICES									
1 INSULATION AND SCREWS		$132.57	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	01/08/26	01/08/26		7510836	N
2 PLUMBING & OTHER ITEMS		$249.37	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	01/08/26	01/08/26		1063750	N
3 SHEETROCK		$204.54	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/08/26	01/08/26		9034325	N
4 CHARCOAL		$34.74	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	01/08/26	01/08/26		9526490	N
5 COMBO SHOVEL/ TRANSFER SHOV		$183.80	6-01-28-375-000-211	B	PARKS Salt/Sand - Snow Removal	R	01/08/26	01/08/26		0253117	N
6 HOSE NOZZELS & HOSE WASHERS		$36.92	6-01-26-290-000-223	B	STREETS & ROAD Tools	R	01/08/26	01/08/26		8063071	N
7 SPRAY PAINT		$111.42	6-01-26-315-000-158	B	MVM Hardware Supplies	R	01/08/26	01/08/26		5032917	N
8 200W A21 6CCT WHITE LED		$10.11	6-01-26-315-000-158	B	MVM Hardware Supplies	R	01/08/26	01/08/26		6064677	N
9 PLUMBING ELECTRICAL		$75.49	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/09/26	01/09/26		8074360	N
		$1,038.96									
	Vendor Total:	**$1,038.96**									
HOPES050	Millicent Hopes										
26-00122	07/11/25	Senior Zumba Classes									
6 Senior Zumba Classes 11/2025		$405.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	01/07/26	01/07/26		NOV2025	N
	Vendor Total:	**$405.00**									
HOSES050	HOSE SHOP, THE										

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HOSES050	HOSE SHOP, THE				*Account Continued*						
26-00258	07/14/25	Q1 MVM SUPPLIES				B					
2 parts		$364.67	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/14/25	01/09/26		00446275	N
3 parts		$104.19	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/08/26	01/09/26		00446278	N
		$468.86									
	Vendor Total:	**$468.86**									
HUDSON	HUDSON COUNTY MOTORS INC										
26-00171	07/11/25	Q1 MVM PARTS				B					
29 parts		$180.21	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/30/25	01/07/26		644977	N
	Vendor Total:	**$180.21**									
JAMESBUR	Jamesburg Press										
26-01538	12/22/25	Finance Window Envelopes (5K)									
1 Finance Window Envelopes (5K)		$425.00	6-01-20-130-000-199	B	FINANCE Forms Envolope Cks POs	R	12/22/25	01/08/26		12-29-25	N
26-01616	12/29/25	Fire Marshal Biz Card (1k x 3)									
1 Fire Marshal Biz Card (1k x 3)		$195.00	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	12/29/25	01/09/26		JAN2026	N
	Vendor Total:	**$620.00**									
KCSER010	K. C. SERVICE										
26-00195	07/11/25	SEWER EQUIP REPAIRS FY 26				B					
4 repairs		$375.49	6-07-55-502-000-183	B	Maintenance & Repairs	R	07/11/25	01/07/26		10302025	N
	Vendor Total:	**$375.49**									
KWRAS050	K.W. RASTALL OIL COMPANY										
26-00394	07/24/25	FY 26 DEF FLUID				B					
5 DEF _ REPAIR		$290.00	6-01-26-315-000-158	B	MVM Hardware Supplies	R	12/08/25	01/09/26		151349	N
26-01503	12/15/25	4,000 Renewable Diesel			BID24006	C					
1 4,000 Renewable Diesel		$13,066.61	6-01-31-430-000-460	B	Gasoline/Diesel	R	07/01/25	01/09/26		36969718	N
	Vendor Total:	**$13,356.61**									
LEONE050	LEONE'S RESTAURANT										
26-01495	12/15/25	Catering for Senior Center									
2 Catering for Senior Center		$31.90	G-02-25-372-001-000	B	Congregate Meals	R	01/07/26	01/07/26		178988	N
3 Catering for Senior Center		$31.90	G-02-25-372-001-000	B	Congregate Meals	R	01/07/26	01/07/26		189952	N
		$63.80									
	Vendor Total:	**$63.80**									

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LEXIP005	LEXIPOL										
26-01682	01/06/26	TRG State Accreditation 2026			PRO26023	C					
1 TRG State Accreditation 2026		$12,278.93	6-01-25-240-999-200	B	POLICE Professional Service	R	01/05/26	01/08/26		INVLHI11262949	N
	Vendor Total:	$12,278.93									
MALOU040	MALOUF BUICK GMC										
26-01570	12/23/25	OPEN PO Q3 - PARTS				B					
2 parts		$565.51	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		445999	N
	Vendor Total:	$565.51									
MALOUFCH	Malouf Chevrolet										
26-00150	07/11/25	Q1 MVM PARTS				B					
76 parts		$2,078.14	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/19/25	01/07/26		1049499	N
77 parts		$32.78	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/07/26		1049585	N
78 parts		$6.58	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/07/26		1049485	N
79 parts		$25.65	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/07/26		1049580	N
80 parts		$176.56	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/07/26		1049554	N
81 parts		$41.58	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/07/26		1049617	N
82 parts		$2.55	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/07/26		1049612	N
83 parts		$123.24	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/07/26		1049615	N
		$2,487.08									
26-01567	12/23/25	OPEN PO Q3- PARTS				B					
2 parts		$11.76	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		1049889	N
3 parts		$23.76	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		1049825	N
4 parts		$51.60	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		1049769	N
5 parts		$359.80	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		1050008	N
		$446.92									
	Vendor Total:	$2,934.00									
MARCO	MARCO TECHNOLOGIES, LLC										
26-01681	01/06/26	Tax & Water Copier - Jan '26									
1 Tax & Water Copier - Jan '26		$337.25	6-01-31-430-000-488	B	Paper & Copier Supplies	R	01/06/26	01/08/26		INV14727072	N
	Vendor Total:	$337.25									
MOTOR075	MOTOROLA SOLUTIONS										
26-01649	12/30/25	ALPR Service (2026)									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	*Name / PO Date*	*Description / Amount*	*Charge Account*	*Acct Type*	*Contract / Description*	*PO Type / Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
MOTOR075	MOTOROLA SOLUTIONS				*Account Continued*						
1 ALPR Service (2026)		$15,200.00	6-01-20-140-000-144	B	IT - Dues/Subscript	R	12/30/25	01/07/26		1411214742	N
	Vendor Total:	**$15,200.00**									
MUNCO055	MUNCO										
26-01673	01/06/26	2026 Membership Dues									
1 2026 Membership Dues		$100.00	6-01-21-196-000-145	B	CONSTR. CODE Educat. & Train	R	01/06/26	01/07/26		1-2-26	N
	Vendor Total:	**$100.00**									
NAPA	NAPA - New Brunswick										
26-01572	12/23/25	OPEN PO Q3 PARTS				B					
2 parts		$417.40	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		086994	N
3 parts		$67.02	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		086995	N
4 parts		$261.84	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		087275	N
5 parts		$115.23	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		087287	N
6 parts		$478.66	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		087347	N
		$1,340.15									
	Vendor Total:	**$1,340.15**									
NATIO110	NAFTO										
26-01448	12/08/25	BASIC FIELD TRAINING OFFICER									
1 REGISTRATION FOR 3- DAY COURS		$750.00	6-01-25-240-999-145	B	POLICE Training	R	12/08/25	01/07/26		4895	N
	Vendor Total:	**$750.00**									
NATURALL	Naturalawn of America South										
26-00210	07/11/25	710 HERMANN ROAD LAWN SERVICE				B					
5 SOIL AMENDMENT		$279.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/08/25	01/09/26		615777	N
26-00211	07/11/25	15 LINWOOD PLACE				B					
5 SOIL AMENDMENT		$140.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	10/21/25	01/09/26		615778	N
	Vendor Total:	**$419.00**									
NEWJE070	NEW JERSEY WATER SUPPLY AUTHOR										
26-00642	08/18/25	NJ Water Supply FY2026			PRO25060	C					
6 12/25 Invoice No. 0003407-IN		$90,520.00	6-05-55-502-000-447	B	Purchased Water	R	07/01/25	01/08/26		0003407-IN	N
	Vendor Total:	**$90,520.00**									
NOBRU010	NORTH BRUNSWICK BOE										
26-01688	01/07/26	Facilities Usage for Dec 25									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

01/09/2026
03:35 PM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NOBRU010	NORTH BRUNSWICK BOE				Account Continued							
2 ADAM AC BASKETBALL		$981.00	D-39-56-850-000-005	B	Recreation - Basketball		R	01/07/26	01/07/26		4335	N
3 SAT /OPEN/LAP SWIM		$450.00	D-39-56-850-000-001	B	Recreation - Aquatics		R	01/07/26	01/07/26		4338	N
		$1,431.00										
	Vendor Total:	**$1,431.00**										
NORCI050	NORCIA CORPORATION											
26-00180	07/11/25	Q1 MVM PARTS				B						
24 parts		$600.39	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/18/25	01/07/26		86602	N
25 parts		$81.45	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/18/25	01/07/26		86600	N
26 parts		$70.62	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/18/25	01/07/26		86590	N
27 plow parts		$4,430.10	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/18/25	01/09/26		86579	N
		$5,182.56										
26-01573	12/23/25	OPEN PO Q3 PARTS				B						
2 parts		$40.00	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/09/26		86628	N
3 parts		$122.70	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/09/26		86625	N
4 parts		$33.49	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/09/26		86636	N
		$196.19										
	Vendor Total:	**$5,378.75**										
NORCISER	NORCIA											
26-00181	07/11/25	Q1 MVM REPAIRS				B						
8 repairs 838		$3,261.95	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	09/08/25	01/09/26		86609	N
26-01574	12/23/25	OPEN PO Q3- REPAIRS				B						
2 repairs rack body		$100.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	12/23/25	01/09/26		86635	N
3 repairs 838		$275.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	12/23/25	01/09/26		86678	N
		$375.00										
	Vendor Total:	**$3,636.95**										
PANTA005	Pantano Nursery and Landscape											
26-01506	12/16/25	OPEN PO ICE MELT FY26				B						
4 calcium pellets		$1,728.00	6-01-26-290-000-211	B	STREETS & ROAD Salt & Sand		R	12/16/25	01/07/26		INV512253	N
	Vendor Total:	**$1,728.00**										
PARTS010	Parts Authority LLC											
26-00146	07/11/25	Q1 MVM PARTS				B						
314 parts		$30.89	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/18/25	01/07/26		300-738606	N

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
PARTS010	Parts Authority LLC				*Account Continued*						
315 parts		$30.89	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	01/07/26		055-120797	N
316 parts		$35.03	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	01/07/26		300-738699	N
317 parts		$7.94	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	01/07/26		300-739306	N
318 parts		$86.86	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	01/07/26		125-569687	N
319 parts		$86.14	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	01/07/26		055-124930	N
320 parts		$12.64	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/18/25	01/07/26		300-739257	N
		$290.39									
26-01575	12/23/25	OPEN PO Q3 - PARTS				B					
2 parts		$941.44	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-739518	N
3 parts		$35.57	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-740712	N
4 parts		$225.51	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-740667	N
5 parts		$1,634.08	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-740974	N
6 parts		$79.76	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-740432	N
7 parts		$22.42	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		055-133550	N
8 parts		$65.49	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-740417	N
9 parts		$5.73	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-739916	N
10 parts		$49.06	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		301-316108	N
11 parts		$20.78	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-741143	N
12 parts		$17.48	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-740977	N
13 parts		$117.96	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		300-740935	N
14 parts		$22.98	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		055-136075	N
		$3,238.26									
	Vendor Total:	**$3,528.65**									
PITNE050	PITNEY BOWES INC.										
26-00034	07/07/25	Postage Machine Inserter FY26									
6 Postage Machine	1028703939	$210.00	6-01-31-430-000-498	B	Postage	R	01/06/26	01/07/26		1028703939	N
	Vendor Total:	**$210.00**									
PLANE055	Planeteria Media										
26-00030	07/07/25	FY26 ADA Website Audits									
6 Jan 2026 - March 2026		$747.00	6-01-20-140-000-183	B	IT - Software Maintenance	R	01/06/26	01/08/26		23006	N
	Vendor Total:	**$747.00**									
POW	Power Place Inc.										
26-00305	07/21/25	PARKS FY26 -REAPIRS				B					

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
POW	Power Place Inc.				*Account Continued*						
4 parts		$53.95	6-01-28-375-000-151	B	PARKS Equipment Repair	R	08/22/25	01/09/26		1306513	N
	Vendor Total:	**$53.95**									
PUBLIC	Public Agency Training Council										
26-01678	01/06/26	CPCEPOT - DET. AILEY									
1 REGISTRATION FOR 1-DAY COURSE		$375.00	6-01-25-240-999-145	B	POLICE Training	R	01/06/26	01/08/26		14004	N
	Vendor Total:	**$375.00**									
QUORY005	Quorym										
26-00198	07/11/25	BIOLOGICAL SERVICES				B					
7 December		$1,000.00	6-07-55-502-000-183	B	Maintenance & Repairs	R	12/04/25	01/07/26		19219	N
	Vendor Total:	**$1,000.00**									
REDIC005	Redicare LLC										
26-00212	07/11/25	MONTHLY SERVICES TO FIRST AID				B					
29 pump stations		$490.56	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/04/25	01/07/26		4204174	N
30 710 Hermann Road		$122.64	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/30/25	01/07/26		4204176	N
31 45 quarry lane		$122.64	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/30/25	01/07/26		4204173	N
32 15 linwood		$50.00	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/30/25	01/07/26		4204178	N
33 2051 RT 130 comm park		$61.32	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/30/25	01/07/26		4204187	N
		$847.16									
	Vendor Total:	**$847.16**									
ROMEO055	Romeo Enterprises										
26-00310	07/21/25	MVM FLUIDS FY26				B					
4 fuel additive		$3,296.46	6-01-26-315-000-158	B	MVM Hardware Supplies	R	10/21/25	01/07/26		1219250	N
	Vendor Total:	**$3,296.46**									
ROUNDTRI	Ride RoundTrip, Inc.										
26-00630	08/18/25	SENIOR TRANSPORTATION FY26			BID22009	C					
5 Nov 2025 CB-14795		$6,715.89	6-01-28-372-000-200	B	SENIOR SERVICES Transportation SeR		09/08/25	01/08/26		CB-14795	N
	Vendor Total:	**$6,715.89**									
ROUTE 1	ROUTE 1										
26-01576	12/23/25	OPEN PO Q3				B					
2 parts		$1,512.21	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/09/26		53034200	N
3 parts		$859.24	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/08/26	01/09/26		5303420	N

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
ROUTE 1	ROUTE 1				*Account Continued*							
4 parts		$328.00	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/08/26	01/09/26		5303432	N
		$2,699.45										
	Vendor Total:	**$2,699.45**										
ROYAL050	ROYAL BATTERY DISTRIBUTOR											
26-01577	12/23/25	OPEN PO Q3 - PARTS				B						
2 battery		$960.99	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/09/26		181128	N
	Vendor Total:	**$960.99**										
SAFEI005	SAFE ID CARD SYSTEMS INC											
26-00166	07/11/25	OPEN PURCHASE ORDER FY26										
8 REISSUED ID CARD RETIRED 126		$14.00	6-01-25-240-999-200	B	POLICE Professional Service		R	01/07/26	01/07/26		5640	N
	Vendor Total:	**$14.00**										
SIEGE005	SIEGEL DISTRIBUTING COMPANY											
26-01530	12/18/25	OPEN PO FOR PARTS FY 26				B						
2 fuel service kit		$1,723.20	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/18/25	01/09/26		81505059935	N
	Vendor Total:	**$1,723.20**										
SMART005	Smart Water Inc.											
25-02481	05/13/25	Backflow Installation @710										
1 backflow installation 1" RPZ		$1,250.00	5-07-55-502-000-185	B	Miscellaneous		R	05/13/25	01/07/26		42676	N
2 backflow replair kit		$968.00	5-07-55-502-000-185	B	Miscellaneous		R	05/13/25	01/07/26		42676	N
3 labor		$600.00	5-07-55-502-000-185	B	Miscellaneous		R	05/13/25	01/07/26		42676	N
4 cert with test report		$500.00	5-07-55-502-000-185	B	Miscellaneous		R	05/13/25	01/07/26		42676	N
		$3,318.00										
26-01595	12/23/25	NJDEP Q3 2" OR LESS				B						
2 quarterly cert-2,3,4		$2,220.00	6-07-55-502-000-185	B	Miscellaneous		R	12/23/25	01/09/26		42675	N
	Vendor Total:	**$5,538.00**										
STANTEC	Stantec											
26-00648	08/18/25	2025 Wastewater Consult FY26			PRO25019	C						
6 December 2025 2506924		$380.00	6-07-55-502-000-200	B	Professional Services		R	07/01/25	01/08/26		2506924	N
	Vendor Total:	**$380.00**										
SUPRE005	Supreme Plumbing Company LLC											
26-01659	12/31/25	WINTERIZE PARKS RESTROOMS										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUPRE005	Supreme Plumbing Company LLC				Account Continued						
1 WINTERIZE PARKS RESTROOMS		$3,188.89	6-01-28-375-000-131	B	PARKS Building Repairs	R	12/31/25	01/07/26		4015	N
	Vendor Total:	**$3,188.89**									
THEGM005	THE G MEYER GROUP, INC.										
26-01669	01/05/26	Pay App 3 - thru 1/2/26			BID25011	C					
1 Account 1 of 3		$1,685.60	C-04-55-C22-230-101	B	Renovation/Upgrade to Municipal Com	R	07/28/25	01/08/26		PAY APP 3	N
2 Account 2 of 3		$19,803.87	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings	R	07/28/25	01/08/26		PAY APP 3	N
4 Account 3 of 3		$273,093.63	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	05/15/25	01/08/26		PAY APP 3	N
		$294,583.10									
	Vendor Total:	**$294,583.10**									
USA ARCH	USA Architects										
25-01534	01/06/25	37927 11/2024 Resiliency Cent			PRO24063	C					
12 39575 11/2025 Resiliency Ctr		$4,315.00	C-04-55-C25-250-904	B	Professional Costs - Buildings	R	07/01/25	01/08/26		39575	N
25-02381	04/24/25	3/2025 : PROJECT 2023-045			PRO22064	C					
8 11/2025 39574 Pavilion		$280.00	G-02-24-100-000-006	B	Municipal Complex Improvements DCA	R	07/01/24	01/08/26		39574	N
26-01692	01/07/26	11/2025 39576 - Sabella			PRO25068	C					
1 11/2025 39576 - Sabella		$3,108.84	C-04-55-C25-250-904	B	Professional Costs - Buildings	R	09/22/25	01/08/26		39576	N
	Vendor Total:	**$7,703.84**									
UTILI050	UTILITY TRAILER SALES OF NEW										
26-01581	12/23/25	OPEN PO Q3 SUPPLIES				B					
2 oval amb strobe		$294.30	6-01-26-315-000-158	B	MVM Hardware Supplies	R	12/23/25	01/09/26		X200015722:01	N
	Vendor Total:	**$294.30**									
VITAL005	MARIANNE VITALE										
26-01500	12/15/25	Zumba Instructor									
2 Zumba Instructor NOV 2025		$180.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	01/09/26	01/09/26		NOV 2025	N
3 Zumba Instructor OCT 2025		$180.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	01/09/26	01/09/26		OCT 2025	N
		$360.00									
	Vendor Total:	**$360.00**									
WBMASON	W.B. Mason Co.,Inc.										
25-02602	06/03/25	DPRCS Office Supplies									
1 KMWK52076AM		$136.99	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	06/03/25	01/08/26		254747384	N
2 MMMTP5852100		$12.22	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	06/03/25	01/08/26		254747384	N
3 SWI54501		$31.05	5-01-28-372-000-188	B	SR SERVICES Office Supplies	R	06/03/25	01/08/26		254747384	N

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WBMASON	W.B. Mason Co.,Inc.				*Account Continued*						
		$180.26									
26-00328	07/21/25	Senior Water Cooler FY26									
7 12/25 Water Cooler		$3.69	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	12/30/25	01/08/26		258900792	N
26-01314	11/14/25	PD Gloves									
5 ANSN865		$219.90	6-01-25-240-999-168	B	POLICE Investigative Supplies	R	11/14/25	01/08/26		259078077	N
26-01518	12/18/25	PD Office Supplies									
1 PFX75313		$60.14	6-01-25-240-999-188	B	POLICE Office Supplies	R	12/18/25	01/07/26		258937417	N
2 MMM810K12		$28.69	6-01-25-240-999-188	B	POLICE Office Supplies	R	12/18/25	01/07/26		258937417	N
3 BICGPMU11BK		$8.73	6-01-25-240-999-188	B	POLICE Office Supplies	R	12/18/25	01/07/26		258937417	N
		$97.56									
26-01541	12/22/25	DPRCS Office Supplies									
1 WBM18244		$37.48	6-01-28-369-000-188	B	DPRCS Office Supplies	R	12/22/25	01/08/26		259009862	N
2 WAU40411		$33.16	6-01-28-369-000-188	B	DPRCS Office Supplies	R	12/22/25	01/08/26		259009862	N
		$70.64									
26-01666	01/02/26	Construction Supplies Order									
1 SWI35108 (3)		$7.37	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	01/02/26	01/08/26		259143781	N
2 WBMBDC01144 (2)		$20.68	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	01/02/26	01/08/26		259143781	N
3 WBMBDC0236RZ1 (2)		$12.04	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	01/02/26	01/08/26		259143781	N
4 MMMR3306SSMIA (1)		$6.89	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	01/02/26	01/08/26		259143781	N
		$46.98									
	Vendor Total:	**$619.03**									

Total Purchase Orders: 95 Total P.O. Line Items: 183 Total List Amount: $717,241.97 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	$180.26	$0.00	$0.00	$180.26
Sewer Utility Fund	5-07	$3,318.00	$0.00	$0.00	$3,318.00
	Year Total:	$3,498.26	$0.00	$0.00	$3,498.26
General Fund	6-01	$135,632.48	$0.00	$0.00	$135,632.48
Water Utility Fund	6-05	$91,451.50	$0.00	$0.00	$91,451.50
Sewer Utility Fund	6-07	$28,112.49	$0.00	$0.00	$28,112.49
	Year Total:	$255,196.47	$0.00	$0.00	$255,196.47
GENERAL CAPITAL	C-04	$158,578.81	$0.00	$0.00	$158,578.81
WATER CAPITAL	C-06	$10,365.50	$0.00	$0.00	$10,365.50
SEWER CAPITAL	C-08	$14,734.50	$0.00	$0.00	$14,734.50
	Year Total:	$183,678.81	$0.00	$0.00	$183,678.81
Recreation Trust	D-39	$1,431.00	$0.00	$0.00	$1,431.00
GRANT FUND	G-02	$273,437.43	$0.00	$0.00	$273,437.43
Total Of All Funds:		$717,241.97	$0.00	$0.00	$717,241.97