



VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V0020606	TOWNSHIP OF NORTH BRUNSWICK	10/16/25	00363463

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
ENF080925 ✓	V010031	STRATEFIC ENFORCEMENT	1,260.00
ENF081525 ✓	V010032	STRATEFIC ENFORCEMENT	1,260.00
ENF082225 ✓	V010029	STRATEFIC ENFORCEMENT	1,260.00
ENF082325 ✓	V010030	STRATEFIC ENFORCEMENT	1,260.00
ENF082925 ✓	V010033	STRATEFIC ENFORCEMENT	1,260.00
ENF083025 ✓	V010033	STRATEFIC ENFORCEMENT	1,260.00
ENF090525 ✓	V010033	STRATEFIC ENFORCEMENT	420.00
ENF090625 ✓	V010033	STRATEFIC ENFORCEMENT	1,680.00
ENF091825 ✓	V010033	STRATEFIC ENFORCEMENT	1,400.00
ENF091925 ✓	V010033	STRATEFIC ENFORCEMENT	840.00
TOTAL			11,900.00

TOTAL 11,900.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



COUNTY OF MIDDLESEX, NEW JERSEY
OFFICE OF COUNTY TREASURER
PO BOX 871
NEW BRUNSWICK, NJ 08903

TD BANK, N.A.
NEW BRUNSWICK, NJ 08901

55-136
312

CHECK NO.
00363463
DATE
10/16/25

PAY *****11,900.00

PAY EXACTLY
\$ *****11,900.00
VOID AFTER 90 DAYS

TO THE
ORDER
OF

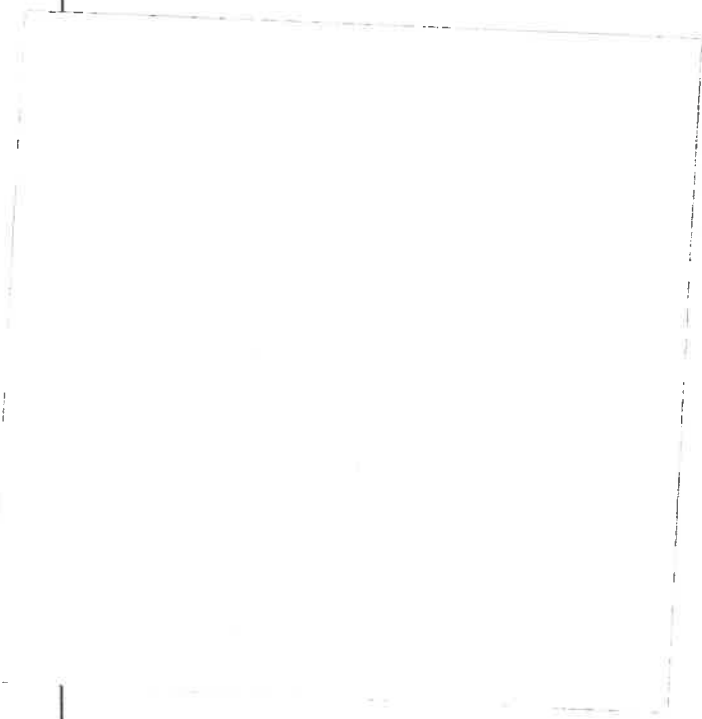
TOWNSHIP OF NORTH BRUNSWICK
POLICE DEPARTMENT
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Nicholas J. [Signature]
AUTHORIZED SIGNATURE
MIDDLESEX
COUNTY • NJ

⑈00363463⑈ ⑆031201360⑆ 7850478681⑈

MIDDLESEX
 COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V0020606	TOWNSHIP OF NORTH BRUNSWICK	10/06/25	00362829

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
BC07-08-09-2025	V009945	BLUE CARES COURT SESSIONS	1,484.60
NOBRUNS2025-1 8/19	V009992	MANPOWER REIMBURSEMENT STRATEG	1,260.00
NOBRUNS2025-2 8/2	V009991	MANPOWER REIMBURSEMENT STRATEG	1,260.00
			\$2,520

TOTAL 4,004.60

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 NEW BRUNSWICK, NJ 08901

 55-136
 312

 CHECK NO.
 00362829
 DATE
 10/06/25

PAY *****4,004.60

PAY EXACTLY
\$ *****4,004.60
VOID AFTER 90 DAYS

 TO THE
 ORDER
 OF

 TOWNSHIP OF NORTH BRUNSWICK
 POLICE DEPARTMENT
 710 HERMANN ROAD
 NORTH BRUNSWICK, NJ 08902


 AUTHORIZED SIGNATURE
MIDDLESEX
 COUNTY • NJ

00362829 031201360 7850478681

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V0020606	TOWNSHIP OF NORTH BRUNSWICK	11/06/25	00364049

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
DWI091325	V010116	DWI CHECKPOINT / PATROL	3,360.00
ENF042525	V010170	MANPOWER REIMBURSEMENT	4,200.00
ENF081625	V010115	MANPOWER REIMBURSEMENT	1,260.00
			\$5,460

TOTAL 8,820.00

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TD BANK, N.A.
NEW BRUNSWICK, NJ 08901

55-138
312

CHECK NO.
00364049
DATE
11/06/25

PAY *****8,820.00

TO THE
ORDER
OF

TOWNSHIP OF NORTH BRUNSWICK
POLICE DEPARTMENT
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

PAY EXACTLY

\$ *****8,820.00

VOID AFTER 90 DAYS

Nicholas J. [Signature]
AUTHORIZED SIGNATURE

MIDDLESEX
COUNTY • NJ

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