CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: Februay 9, 2026

	FUND	DETAIL	TOTAL # OF POs	AMOUNT
1	CURRENT FUND	BILL LIST	229	$702,029.76
20	INSPECTION	BILL LIST		
21	TECHNICAL	BILL LIST	1	$934.00
22	PERFORMANCE	BILL LIST		
	TOTAL			$702,963.76

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										
26-01344	11/19/25	BULLET PROOF VEST - ZIEGLER									
1 BULLET PROOF VEST FOR		$601.63	G-02-25-240-002-000	B	Bullet Proof Vest Partnership	R	11/19/25	01/29/26		85433	N
2 BULLET PROOF VEST FOR		$601.64	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	11/19/25	01/29/26		85433	N
		$1,203.27									
26-01345	11/19/25	BULLET PROOF VEST - SLEO III									
1 BULLET PROOF VEST - SLEO III		$1,201.15	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	11/19/25	01/29/26		85435	N
	Vendor Total:	**$2,404.42**									
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.										
26-01582	12/23/25	TOWNSHIP BUILDINGS				B					
2 Sabella Mon. 1/1-3/31/26		$324.48	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/23/25	01/28/26		3748179	N
3 com. park BA mon. 1/1 -3/31/26		$119.88	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/23/25	01/28/26		3748118	N
4 45 quarry mon& inspections		$1,385.70	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/23/25	01/28/26		3748031	N
		$1,830.06									
	Vendor Total:	**$1,830.06**									
AMAZO005	Amazon.Com Services, Inc.										
26-01685	01/07/26	PD Car Inverter									
1 PD Car Inverter		$20.89	6-01-25-240-999-185	B	POLICE Miscellaneous	R	01/07/26	01/29/26		1LM6-YTWL-61W1	N
26-01704	01/08/26	Senior Center Supplies									
1 Vision Board Clip Art Book		$18.99	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/08/26	01/29/26		1J1M-XFRK-ND9Q	N
2 Hand Sanitizer		$35.05	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/08/26	01/29/26		1J1M-XFRK-ND9Q	N
3 Gluesticks		$5.19	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/08/26	01/29/26		1J1M-XFRK-ND9Q	N
4 Stickers		$7.99	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/08/26	01/29/26		1J1M-XFRK-ND9Q	N
5 Stickers		$7.64	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/08/26	01/29/26		1J1M-XFRK-ND9Q	N
		$74.86									
26-01734	01/16/26	Rubber Basketballs - DPRCS									
1 Rubber Basketballs - DPRCS		$97.99	D-39-56-850-000-005	B	Recreation - Basketball	R	01/16/26	01/29/26		1JYP-LJPF-4HK1	N

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AMAZO005	Amazon.Com Services, Inc.				*Account Continued*							
26-01800	01/21/26	Fire Marshal Uniforms										
1 Boots		$168.30	6-01-25-265-000-123	B	UNIFORM FIRE Uniform and Personal		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
2 Flashlights		$158.76	6-01-25-265-000-123	B	UNIFORM FIRE Uniform and Personal		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
3 Work Boots		$123.75	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
4 Button Down Shirt (SS)		$64.35	6-01-25-265-000-123	B	UNIFORM FIRE Uniform and Personal		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
5 Work Boots		$247.50	6-01-25-265-000-123	B	UNIFORM FIRE Uniform and Personal		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
6 Tactical Boots		$336.60	6-01-25-265-000-123	B	UNIFORM FIRE Uniform and Personal		R	01/21/26	02/02/26		1FLP-QQH7-H7GY	N
7 Pants		$128.70	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
8 Button Down Shirt (SS)		$193.05	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
9 Button Down Shirt (LS) XL		$69.30	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	01/21/26	02/02/26		1FLP-QQH7-H7GY	N
10 Flashlight		$31.99	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
11 Button Down Shirt (LS) L		$69.30	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	01/21/26	02/03/26		1FLP-QQH7-H7GY	N
12 ORDER DISCOUNT		3.97-	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	01/21/26	02/03/26		1D1M-CP61-JK1D	N
13 Button Down Shirt (LS) XL		$69.30	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	02/02/26	02/03/26		1D1M-CP61-JK1D	N
14 Button Down Shirt (LS) L		$69.30	6-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch		R	02/02/26	02/03/26		1D1M-CP61-JK1D	N
		$1,726.23										
	Vendor Total:	**$1,919.97**										
AMERI110	American Tire & Auto Care											
26-00160	07/11/25	Q1 MVM TIRE & MOUNTING				B						
25 ALIGNEMNT		$125.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	12/08/25	01/28/26		67921	N
	Vendor Total:	**$125.00**										
ARROWTER	Arrow Pest Control											
26-01583	12/23/25	TOWNSHIP BUILDINGS				B						
2 710 hermann		$84.70	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	12/23/25	02/03/26		5467347	N
3 45 quarry lane		$127.05	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	12/23/25	02/03/26		5467348	N
4 15 linwood		$42.35	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	12/23/25	02/03/26		5467346	N
		$254.10										
	Vendor Total:	**$254.10**										
BLADE005	BLADE-TECH INDUSTRIES INC.											
26-01720	01/13/26	HOLSTERS										
1 TASER 7 DUTY HOLSTERS		$115.47	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm		R	01/13/26	02/05/26		NBRU16797-3	N
2 TEK-MOUNT RECEIVER		$151.14	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm		R	01/13/26	02/05/26		BT11727	N
3 TEK-MOUNT SAFARILLAND HOLSTE		$37.74	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm		R	01/13/26	02/05/26		BT11727	N

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BLADE005	BLADE-TECH INDUSTRIES INC.				*Account Continued*						
4 SHIPPING		$13.93	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	01/13/26	02/05/26		BT11727	N
5 TEK-MOUNT RECEIVER		$75.57	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	02/05/26	02/05/26		NBRU16797-3	N
6 SHIPPING		$13.93	6-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	02/05/26	02/05/26		NBRU16797-3	N
		$407.78									
	Vendor Total:	**$407.78**									
BLOOD005	Bloodgood Law Enforcement										
26-01677	01/06/26	LEGAL UPDATE COURSE - PAPPAS									
1 REGISTRATION FOR 1-DAY COURSE		$195.00	6-01-25-240-999-145	B	POLICE Training	R	01/06/26	01/29/26		26-6911	N
	Vendor Total:	**$195.00**									
BONDS005	ZHAVIER V. BONDS										
26-01363	11/21/25	MA25-26 YOUTH ALLIANCE COORNA									
3 DECEMBER 2025		$520.00	G-02-26-370-803-992	B	DEDR Youth Alliance	R	11/21/25	01/30/26		1/12/2025	N
	Vendor Total:	**$520.00**									
BRAYLOVS	Alex Braylovskiy										
26-00124	07/11/25	Open account thru June 2026									
3 CHESS CLASS		$450.00	D-39-56-850-000-003	B	Recreation - Youth Programs	R	01/28/26	01/28/26		152	N
	Vendor Total:	**$450.00**									
BRENT005	BRENT MATERIAL COMPANY										
26-01086	10/15/25	Dog Park Material									
1 1 " Mueller		$680.00	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
2 18" composite lid		$125.00	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
3 200 FT PE TUBING		$110.00	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
4 1" H15008N		$91.00	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
5 1" H15209N Curb		$205.00	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
6 1" H15403N CPLG		$73.60	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
7 1" AY 6133T SS INSERT		$18.00	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
8 1" 94 E BUFFALO		$174.00	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	10/15/25	02/04/26		3015250	N
		$1,476.60									
	Vendor Total:	**$1,476.60**									
BRIFI005	BRI-FIT										
26-01119	10/17/25	Whole Body Fitness for Seniors									
6 Whole Body Fitness for Seniors		$80.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	02/04/26	02/04/26		5	N

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BRIFI005		BRI-FIT			*Account Continued*						
	Vendor Total:	**$80.00**									
BSNSP050		BSN SPORTS									
26-01522	12/18/25	Open account thru June 2026									
2 Basketball		$62.99	D-39-56-850-000-005	B	Recreation - Basketball	R	02/02/26	02/02/26		932923114	N
3 Basketball		$104.00	D-39-56-850-000-005	B	Recreation - Basketball	R	02/02/26	02/02/26		932729685	N
		$166.99									
	Vendor Total:	**$166.99**									
C3TECH05		C3 TECHNOLOGIES LLC									
26-01869	02/02/26	Callout: 12/22/25									
1 Callout: 12/22/25		$345.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	02/02/26	02/03/26		177800	N
	Vendor Total:	**$345.00**									
CAMBR050		CAMBRIA Automotive Companies									
26-01549	12/23/25	OPEN PO Q3				B					
2 PARTS		$719.17	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	01/28/26		1234901	N
3 PARTS		$416.95	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/26/26	01/28/26		1234377	N
		$1,136.12									
	Vendor Total:	**$1,136.12**									
CARTU005		NICHOLAS EVAN CARTUSCIELLO									
26-01739	01/16/26	NBDRAMA 3/2026 STAFF BRIGHTSTA									
1		$2,500.00	D-39-56-851-000-003	B	DPRCS Drama	R	01/16/26	02/02/26		DRAMA	N
	Vendor Total:	**$2,500.00**									
CDW		CDW-GOVERNMENT,INC.									
26-01732	01/15/26	TONER ORDER 1/15/26									
1 CF287XD		$783.06	6-01-20-140-000-486	B	IT - Ink & Toner	R	01/15/26	02/04/26		AH6S14Y	N
2 CF226XD		$532.87	6-01-20-140-000-486	B	IT - Ink & Toner	R	01/15/26	02/04/26		AH6S14Y	N
3 W1470A		$253.13	6-01-20-140-000-486	B	IT - Ink & Toner	R	01/15/26	02/04/26		AH6S14Y	N
4 CF258X		$301.40	6-01-20-140-000-486	B	IT - Ink & Toner	R	01/15/26	02/04/26		AH6S14Y	N
		$1,870.46									
	Vendor Total:	**$1,870.46**									
CELLABED		Adam Abedrabo									
26-00518	08/12/25	Cell Phone Reimbursement FY26									

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CELLABED	Adam Abedrabo				*Account Continued*						
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLAGUD	Chris Agudelo										
26-00519	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLAUMA	Gary Aumack										
26-00520	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLBATT	Joe Battaglia										
26-00521	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLBAZY	Bryan Bazydlo										
26-00522	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLBENS	Louise Benson										
26-00523	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLBLOY	Steve Bloyed										
26-00524	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLBONG	Robert Bongiovi										
26-00525	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									

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CELLBRO	Peter Brown										
26-00526	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLBUDR	Andrew Budrow										
26-00527	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLBURK	LEROY BURKE										
26-01304	11/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLCHA	Stephen Chaszar										
26-00528	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLCHAS	Eric Chaszar										
26-00549	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLDAVI	Robert Davis										
26-00529	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$297.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$297.00**									
CELLDERO	Antonio DeRosa										
26-00530	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLFEDE	Michael Fedele										
26-00531	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N

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CELLFEDE	Michael Fedele				*Account Continued*						
	Vendor Total:	**$252.00**									
CELLFISH	Justin Fisher										
26-00532	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLFRIT	Mark Fritsche										
26-00533	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLGALL	Cavel Gallimore										
26-00534	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGEOR	Salvatore Georgianna										
26-00535	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGIA	Matthew Gianotto										
26-00536	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGOSN	Kyle Gosner										
26-00537	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGRAM	Alessandro Grammatico										
26-00538	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGRAN	Tyler Grande										

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CELLGRAN	Tyler Grande				*Account Continued*						
26-00539	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGRAS	Mike Grasso										
26-00540	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGRED	Michelle Greder										
26-01513	12/17/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLGUAD	Angel Guadalupe										
26-00541	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLHAND	Joseph Hand										
26-00542	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLHARR	Cory Harris										
26-00543	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLHOIB	Brian Hoiberg										
26-00544	08/12/25	Cell Phone Reimbursement FY26									
3 December 2025 - Increase		$44.00	6-01-31-430-000-440	B	Telephone	R	12/10/25	01/29/26		Q3	N
4 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
		$296.00									
	Vendor Total:	**$296.00**									
CELLHRIT	Michael Hritz										
26-00545	08/12/25	Cell Phone Reimbursement FY26									

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CELLHRIT	Michael Hritz				*Account Continued*						
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLHUTC	Mary Hutchinson										
26-00546	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$297.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$297.00**									
CELLIVAN	Ed Ivans										
26-00547	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLKOBL	Christopher Koblos										
26-00548	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLLAMO	Mark LaMonica										
26-00551	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLLANE	Brent Lane										
26-00552	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLLASI	Edmund Lasinski										
26-00553	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLLETT	Tom Lettieri										
26-01303	11/12/25	Cell Phone Reimbursement FY26									
2 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLLUPO	Vincent Lupo										
26-00554	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLMAST	Daryle Masters										
26-00555	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLMEHT	Rajesh Mehta										
26-00556	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$297.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$297.00**									
CELLMICH	Keith Michael										
26-00557	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLMOCC	Dominic Moccio										
26-00558	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLMOO	Adam Moore										
26-00559	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLMORG	Gregory Morgan										
26-00560	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLNAGI	Gregory Nagiewicz										
26-00561	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	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
CELLNAGI	Gregory Nagiewicz				*Account Continued*						
	Vendor Total:	**$252.00**									
CELLOBAD	Madden Obado										
26-00562	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLORLA	Monica Orlando										
26-00563	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLPAHL	Robert Pahlck										
26-00564	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLPAUL	Tyler Pauli										
26-00565	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLPAUN	Thomas Paun										
26-00566	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLPRIN	Onofrio Prinzivalli										
26-00568	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLPROF	Salvatore Profaci										
26-00569	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLPROG	Justine Progebin										

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
CELLPROG	Justine Progebin				*Account Continued*						
26-00570	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLPURO	ARMAN PUROHIT										
26-01820	01/23/26	Cell Phone Reimbursement FY26									
1 December 2025		$84.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q2	N
2 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
		$336.00									
	Vendor Total:	**$336.00**									
CELLQUAB	Raymond Quabeck										
26-00571	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLRAM	Michael Rampacek										
26-00572	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLREMM	Andrew Remm										
26-00573	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLRICH	Alvin Rich										
26-00574	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$297.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$297.00**									
CELLRODR	Primiterio Rodriguez										
26-00575	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLROS	Jesse Rosario										
26-00576	08/12/25	Cell Phone Reimbursement FY26									

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CELLROS	Jesse Rosario				*Account Continued*						
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLRUS	Frank Russo										
26-00577	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$120.00**									
CELLRUSS	Lisa Russo										
26-00578	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLSCAS	Barry Scaserra										
26-00579	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLSHEE	Jason Sheets										
26-00580	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLSICK	Samantha Sickles										
26-00581	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLSIMO	Holli Simons										
26-00582	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLSMIT	Brian Smith										
26-00583	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLSPAG	Anthony Spagnola										
26-00584	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLTHOR	Stephen Thor										
26-00585	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLVIT	Antonio Vitelli										
26-00587	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLVITE	Adam Vitelli										
26-00586	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLVONT	Emma Von Thun										
26-00588	08/12/25	Cell Phone Reimbursement FY26									
3 Jan & Partial Feb 2026		$126.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$126.00**									
CELLWHA	Leo Whalen										
26-00589	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**									
CELLWOMA	Francis Womack										
26-00590	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$297.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$297.00**									
CELLWRIG	Brian Wright										
26-00591	08/12/25	Cell Phone Reimbursement FY26									
3 January - March 2026		$120.00	6-01-31-430-000-440	B	Telephone	R	01/23/26	01/29/26		Q3	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
CELLWRIG	Brian Wright				*Account Continued*							
	Vendor Total:	**$120.00**										
CELLYANC	John Yanchurak											
26-00592	08/12/25	Cell Phone Reimbursement FY26										
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone		R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**										
CELLYETS	Craig Yetsko											
26-00593	08/12/25	Cell Phone Reimbursement FY26										
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone		R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**										
CELLZINK	Jessica Prinzivalli											
26-00567	08/12/25	Cell Phone Reimbursement FY26										
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone		R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**										
CELLZINN	Gregory Zinnikas											
26-00594	08/12/25	Cell Phone Reimbursement FY26										
3 January - March 2026		$252.00	6-01-31-430-000-440	B	Telephone		R	01/23/26	01/29/26		Q3	N
	Vendor Total:	**$252.00**										
CHIS033	Bernadette Chiselko											
26-00127	07/11/25	Senior Fitness Classes										
8 Senior Fitness Instr. 1/2026		$106.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	02/04/26	02/04/26		JAN2026	N
9 Senior Fitness Instr. 1/2026		$38.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	02/04/26	02/04/26		JAN2026	N
		$144.00										
	Vendor Total:	**$144.00**										
COOPE050	COOPER PEST CONTROL											
26-00293	07/21/25	FY 26 PEST CONTROL SERVICE				B						
16 sabella park		$68.90	6-01-28-375-000-137	B	PARKS Contract Work		R	01/08/26	01/28/26		2315178	N
17 comm. park		$67.48	6-01-28-375-000-137	B	PARKS Contract Work		R	01/22/26	01/28/26		2315179	N
		$136.38										
	Vendor Total:	**$136.38**										
CUSTOM	CUSTOM BANDAG INC.											

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CUSTOM	CUSTOM BANDAG INC.				*Account Continued*							
26-01555	12/23/25	Q3-POLICE TIRES				B						
5 police tires		$1,303.28	6-01-26-315-001-901	B	MVM Tires - Police		R	01/13/26	01/28/26		80263273	N
26-01557	12/23/25	OPEN PO Q3 R&S				B						
2 r&s tires		$830.28	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R	12/23/25	01/28/26		80263199	N
	Vendor Total:	**$2,133.56**										
DISC050	DISCOUNT SCHOOL SUPPLIES											
26-01447	12/08/25											
1 128CLX like me markers		$231.45	D-39-56-851-000-007	B	DPRCS - LEAL		R	12/08/25	01/30/26		P43749110101	N
2 982561 colorations classic 256		$389.95	D-39-56-851-000-007	B	DPRCS - LEAL		R	12/08/25	01/30/26		P43749110101	N
5 WHIRL wooden top 24ct		$74.25	D-39-56-851-000-007	B	DPRCS - LEAL		R	12/08/25	01/30/26		P43749110101	N
		$695.65										
	Vendor Total:	**$695.65**										
EASTB020	EAST BRUNSWICK ANIMAL HOSPITAL											
26-01829	01/27/26	2026 Free Rabies CLinic-syring										
1 2026 Free Rabies Clinic-syring		$50.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous		R	01/27/26	01/29/26		RABIES2026	N
	Vendor Total:	**$50.00**										
ECC	Environmental Climate Control											
26-01868	02/02/26	Muni Bldg Breaker (Parts)										
1 Muni Bldg Breaker (Parts)		$2,541.00	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings		R	02/02/26	02/03/26		304501	N
	Vendor Total:	**$2,541.00**										
EZAUTO	EZ Auto Glass Installers, Inc											
26-00243	07/14/25	FY 26 MVM REPAIRS				B						
2 repairs to 810		$359.42	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/14/25	02/03/26		176232	N
	Vendor Total:	**$359.42**										
FEDER033	FEDERAL EXPRESS CORP.											
26-01863	02/02/26	Invoice no. 9-160-41156										
1 Invoice no. 9-160-41156		$21.62	6-01-31-430-000-498	B	Postage		R	02/02/26	02/04/26		9-160-41156	N
26-01870	02/02/26	Invoice no. 9-152-93247										
1 Invoice no. 9-152-93247		$21.62	6-01-31-430-000-498	B	Postage		R	02/02/26	02/04/26		9-152-93247	N
	Vendor Total:	**$43.24**										
FOTOP005	FOTOPLICITY LLC											

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FOTOP005	FOTOPLICITY LLC				*Account Continued*						
26-01505	12/15/25	Employee Headshots - FY26				B					
6 Employee Headshot: MG		$95.00	6-01-31-430-000-488	B	Paper & Copier Supplies	R	12/15/25	02/04/26		1937	N
	Vendor Total:	**$95.00**									
FRANS033	Jessica Francisco										
26-01828	01/27/26	2026 Free Rabie Clinic									
1 2026 Free Rabies CLinic - Vet		$200.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	01/27/26	01/29/26		RABIES2026	N
	Vendor Total:	**$200.00**									
GALLANTE	Steff Gallante										
26-00120	07/11/25	Senior Center Fitness									
9 1/2026 Senior Center Fitness		$106.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	02/04/26	02/04/26		51	N
10 1/2026 Senior Center Fitness		$180.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	02/04/26	02/04/26		51	N
11 1/2026 Senior Center Fitness		$53.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	02/04/26	02/04/26		51	N
		$339.00									
	Vendor Total:	**$339.00**									
GENER080	General Code - USE GENER030										
26-01844	01/29/26	ecode 360 Maintenance									
1 ecode 360 Annual Maintenance		$1,295.00	6-01-20-120-000-199	B	MUNIC.CLERK Printed Materials	R	01/29/26	01/30/26		GC00133365	N
	Vendor Total:	**$1,295.00**									
GEORG033	GEORGE LOGAN TOWING, INC.										
26-01562	12/23/25	Q3 TOWING POLICE				B					
3 towing 511		$65.00	6-01-26-315-002-901	B	MVM Towing - Police	R	12/23/25	01/28/26		H9938	N
4 towing 547		$95.00	6-01-26-315-002-901	B	MVM Towing - Police	R	12/23/25	01/28/26		H9945	N
5 towing 566		$75.00	6-01-26-315-002-901	B	MVM Towing - Police	R	12/23/25	01/28/26		H9956	N
		$235.00									
	Vendor Total:	**$235.00**									
HALLK005	KENDRA HALL										
26-01746	01/16/26	AFTERSCHOOL PROGRAM SERVICES									
1 AFTERSCHOOL PROGRAM SERVICE		$500.00	G-02-26-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	01/16/26	01/29/26		01202026_NBTHSF	N
	Vendor Total:	**$500.00**									
HOBBY005	Hobby Lobby Stores, Inc.										
26-00689	08/22/25	Open Account LEAL - July 2026									

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
HOBBY005	Hobby Lobby Stores, Inc.				*Account Continued*							
4 Crafts - Event Items 1/27		$115.63	D-39-56-851-000-007	B	DPRCS - LEAL		R	01/30/26	01/30/26		151087832	N
	Vendor Total:	**$115.63**										
HOMED066	HOME DEPOT CREDIT SERVICES											
26-01867	02/02/26	HOME DEPOT CREDIT SERVICES										
1 SHOVELS AND SLEDGEHAMMERS		$203.62	6-07-55-502-000-223	B	Tools & Supplies		R	02/02/26	02/02/26		8075978	N
2 TEMPERATURE GUN		$107.90	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool		R	02/02/26	02/02/26		8901383	N
3 BAGS, BARCN GAL		$41.91	6-01-28-375-000-178	B	PARKS Tree Maintenance		R	02/02/26	02/02/26		5514320	N
4 AIR COMPRESSOR		$163.93	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool		R	02/02/26	02/02/26		5045221	N
5 TARPS & CLAMPS		$119.86	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool		R	02/02/26	02/02/26		6076190	N
6 LOCKS FOR TRAILER		$38.36	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	02/02/26	02/02/26		5055011	N
7 SNOW SHOVELS & BUCKETS		$111.77	6-07-55-502-000-223	B	Tools & Supplies		R	02/02/26	02/02/26		4011694	N
8 SPACE HEATERS & bUCKETS		$147.92	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies		R	02/02/26	02/02/26		4626083	N
9 CREDIT		58.74-	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies		R	02/02/26	02/02/26		000000035	N
11 CREDIT		183.80-	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies		R	02/02/26	02/02/26		000000036	N
		$692.73										
	Vendor Total:	**$692.73**										
HOMED067	HOME DEPOT CREDIT SERVICES											
26-01702	01/08/26	HOME DEPOT CC SERIVCES										
1 TUBOTOWELS WIPES,BAGS , LOCK		$123.21	6-01-25-240-999-158	B	POLICE Hardware Supplies		R	01/08/26	01/29/26		1033127	N
2 WHITEWOOD KD-HT STUD		$54.23	6-01-25-240-999-158	B	POLICE Hardware Supplies		R	01/08/26	01/29/26		6030943	N
3 1X3-8 STRIP		$59.10	6-01-25-240-999-158	B	POLICE Hardware Supplies		R	01/08/26	01/29/26		2020144	N
		$236.54										
	Vendor Total:	**$236.54**										
HOSES050	HOSE SHOP, THE											
26-00258	07/14/25	Q1 MVM SUPPLIES				B						
4 parts		$327.60	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/08/26	02/03/26		00436762	N
26-01580	12/23/25	OPEN PO Q3 PARTS				B						
2 parts 854		$105.16	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	02/03/26		00449119	N
	Vendor Total:	**$432.76**										
HUDSON	HUDSON COUNTY MOTORS INC											
26-01565	12/23/25	OPEN PO Q3-PARTS				B						
2 PARTS		$609.01	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/28/26		648386	N

Vendor # / P.O. # / Item Description	*Name / PO Date*	*Description / Amount*	*Charge Account*	*Acct Type*	*Description*	*Contract*	*PO Type*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
HUDSON	HUDSON COUNTY MOTORS INC				*Account Continued*								
	Vendor Total:	**$609.01**											
INSTI050	INSTITUTE FOR PROFESSIONAL												
26-01836	01/28/26	Internal Contronl in Local Gov											
1 Internal Control Webinar		$50.00	6-01-20-130-000-145	B	FINANCE Education & Training			R	01/28/26	01/28/26		21826	N
	Vendor Total:	**$50.00**											
INTER085	Interstate Waste Services												
26-00088	07/08/25	Apartments Refuse	FY2026			BID22005	C						
9 2/2026 Invoice 11855701		$55,735.68	6-01-26-305-306-200	B	Sanitation - Third Party Contract			R	07/01/25	02/03/26		11855701	N
	Vendor Total:	**$55,735.68**											
JACOB006	TAYLOR JACOB												
26-01830	01/27/26	2026 Free Rabies Clinic-assist											
1 2026 Free Rabies Clinic-assist		$125.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous			R	01/27/26	01/29/26		RABIES2026	N
	Vendor Total:	**$125.00**											
JAMESBUR	Jamesburg Press												
26-01733	01/15/26	Security Envelopes (5K)											
1 Security Envelopes (5K)		$495.00	6-01-20-130-000-199	B	FINANCE Forms Envolope Cks POs			R	01/15/26	02/03/26		1-29-26	N
	Vendor Total:	**$495.00**											
KAEXC055	K & A Excavating Co, Inc.												
26-01543	12/23/25	Snow Removal	FY26				B						
3 Snow Event #2 - 12/26/25		$3,600.00	6-01-26-290-000-213	B	STREETS & ROAD Snow Removal			R	12/23/25	01/29/26		65117	N
	Vendor Total:	**$3,600.00**											
LBJ INTE	LBJ Interior Solutions LLC												
26-01244	11/07/25	DPW Office & Bathroom Floor											
1 DPW Office & Bathroom Floor		$2,684.00	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings			R	11/07/25	02/03/26		02612	N
	Vendor Total:	**$2,684.00**											
LIFEI005	LIFE INSIGHT												
26-01785	01/20/26	GUEST SPEAKER FOR POWER GRANT											
1 GUEST SPEAKER FOR POWER GRA		$500.00	G-02-26-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.			R	01/20/26	01/29/26		232026	N
	Vendor Total:	**$500.00**											
LIVIN066	Desiree Nursery LLC												

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LIVIN066	Desiree Nursery LLC				Account Continued						
26-00219	07/11/25	OPEN FOR TREE TOOLS & SUPPLIES				B					
3 plow parts		$500.00	6-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	02/02/26	02/03/26		181786	N
26-01827	01/27/26	MVM PARTS FY 26				B					
2 plow parts		$1,500.00	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/27/26	02/03/26		5415	N
	Vendor Total:	**$2,000.00**									
LOEFF050	LOEFFEL'S WASTE OIL										
26-00251	07/14/25	FY 26 FLUID DISPOSAL FEES				B					
6 oil removal		$165.00	6-01-26-305-307-142	B	RECYCLING Disposal Fees	R	12/04/25	02/03/26		55003	N
	Vendor Total:	**$165.00**									
LYNNP050	LYNN PEAVEY COMPANY										
26-01434	12/04/25	Blood Urine Speciment Kit									
1 Blood and Alcohol Kit		$270.00	G-02-23-240-702-000	B	Drunk Driving Enforcement Fund	R	12/04/25	02/02/26		423355	N
2 Shipping		$23.85	G-02-23-240-702-000	B	Drunk Driving Enforcement Fund	R	12/04/25	02/02/26		423355	N
		$293.85									
	Vendor Total:	**$293.85**									
MALOU040	MALOUF BUICK GMC										
26-01570	12/23/25	OPEN PO Q3 - PARTS				B					
3 parts		$634.32	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/08/26	02/04/26		446192	N
4 parts		$412.12	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		445895	N
5 credit		412.12-	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		CM445895	N
6 parts		$89.39	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		446027	N
7 parts		$128.65	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		446094	N
8 parts		$773.64	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		446068	N
9 parts		$647.04	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		446079	N
10 parts		$404.60	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		446128	N
11 parts		$901.99	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		446112	N
12 credit		433.13-	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/26	02/04/26		CM445788	N
		$3,146.50									
	Vendor Total:	**$3,146.50**									
MALOUFCH	Malouf Chevrolet										
26-00150	07/11/25	Q1 MVM PARTS				B					
84 parts		$431.70	6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/30/25	01/28/26		1049160	N

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MALOUFCH	Malouf Chevrolet				*Account Continued*							
26-01567	12/23/25	OPEN PO Q3- PARTS				B						
6 parts		$324.15	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/28/26		1050107	N
7 parts		$78.24	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/22/26	01/28/26		1050559	N
8 parts		$21.96	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/22/26	01/28/26		1050327	N
9 parts		$16.30	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/22/26	01/28/26		1050645	N
10 parts		$16.30	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/22/26	01/28/26		1050643	N
11 parts		$8.86	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/22/26	01/28/26		1050349	N
13 parts for 801		$760.22	6-07-55-502-000-223	B	Tools & Supplies		R	01/29/26	02/03/26		1051261	N
14 parts		$287.62	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/22/26	02/04/26		1050816	N
15 parts		$294.50	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/29/26	02/04/26		1050852	N
16 parts		$146.25	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/29/26	02/04/26		1050858	N
17 parts		$137.10	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/29/26	02/04/26		1050761	N
		$2,091.50										
26-01568	12/23/25	OPEN PO Q3 - REPAIRS				B						
2 repairs police tahoe		$403.97	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	12/23/25	01/28/26		202543	N
	Vendor Total:	**$2,927.17**										
MARCO	MARCO TECHNOLOGIES, LLC											
26-01864	02/02/26	Overage 10/1/25 - 12/31/25										
1 Overage EQ22513		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
2 Overage EQ22217		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
3 Overage EQ26496		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
4 Overage EQ28051		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
5 Overage EQ28053		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
6 Overage EQ28057		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
7 Overage EQ25567		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
8 Overage EQ23191		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
9 Overage EQ29794		$961.39	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
10 Overage EQ29795		$1,461.68	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
11 Overage EQ1245888		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
12 Overage ISGEQ27077		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26			N
13 Overage EQ1389112		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
14 Overage EQ1389113		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
15 Overage EQ1389114		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
16 Overage EQ1389115		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N

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MARCO	MARCO TECHNOLOGIES, LLC				*Account Continued*							
17 Overage EQ1389105		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
18 Overage EQ1388766		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
19 Group Meter Charges		$6,387.55	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
20 Contract Amount		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26			N
21 Overage EQ27077		$0.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/02/26	02/04/26		INV14831695	N
		$8,810.62										
26-01900	02/04/26	Tax & Water Copier - Feb '26										
1 Tax & Water Copier - Feb '26		$337.25	6-01-31-430-000-488	B	Paper & Copier Supplies		R	02/04/26	02/04/26		INV14844943	N
	Vendor Total:	**$9,147.87**										
MASON008	ISAIAH C. MASON											
26-01675	01/06/26	NBDRAMA Music 3/2026 BrightSta										
1		$2,500.00	D-39-56-851-000-003	B	DPRCS Drama		R	01/06/26	02/02/26		DRAMA	N
	Vendor Total:	**$2,500.00**										
MCCAR040	McCARTER & ENGLISH											
26-01909	02/04/26	1/2026 Services: Continuing										
1 1/2026 Services: Continuing		$540.00	6-01-20-155-000-984	B	LEGAL - Special		R	02/04/26	02/05/26		1/2026 SVS	N
	Vendor Total:	**$540.00**										
MCUAS050	M.C.U.A. SOLID WASTE											
26-00481	08/05/25	SOLID WASTE DISPOSAL FY2026				PRO21057	C					
7 Solid Waste Disposal 1/2026		$73,121.90	6-01-26-305-000-192	B	SOLID WASTE DISP Other Expense		R	01/01/26	02/03/26		1026667	N
	Vendor Total:	**$73,121.90**										
MGLFO050	MGL Printing Solutions											
26-01545	12/23/25	water bills										
1		$3,393.00	6-05-55-502-000-188	B	Printing and Office Supplies		R	12/23/25	01/28/26		216964	N
26-01722	01/13/26	WATER UTILITY BILLS										
1 UTILITY WATER BILLS		$3,414.00	6-05-55-502-000-188	B	Printing and Office Supplies		R	01/13/26	01/28/26		221579	N
26-01802	01/22/26	Tow Stickers 2026										
1 Tow Stickers 2026		$335.00	6-01-20-120-000-199	B	MUNIC.CLERK Printed Materials		R	01/22/26	02/02/26		221127	N
2 Soliciting Stickers		$762.50	6-01-20-120-000-199	B	MUNIC.CLERK Printed Materials		R	01/22/26	02/02/26		221126	N
3 Shipping		$58.00	6-01-20-120-000-199	B	MUNIC.CLERK Printed Materials		R	01/29/26	02/02/26		221126	N
		$1,155.50										
	Vendor Total:	**$7,962.50**										

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MIDDL048	MIDDLESEX ASSOC POLICE CHIEFS										
26-01747	01/16/26	MEMBERSHIP FEE - HOIBERG									
1 APPLICATION FEE FOR		$100.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	01/16/26	01/29/26		26-024	N
2 ANNUAL MEMBERSHIP FEE FOR		$250.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	01/16/26	01/29/26		26-024	N
3 ANNUAL MEMBERSHIP FEE FOR		$250.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	01/29/26	01/29/26		26-024	N
		$600.00									
	Vendor Total:	**$600.00**									
MIDDL072	MIDDLESEX CTY FIRE PREVENTION										
26-01519	12/18/25	2026 Membership Dues									
1 2026 Membership Dues		$50.00	6-01-25-265-000-144	B	UNIFORM FIRE Dues & Subscrip.	R	12/18/25	01/30/26		26-0017	N
2 2026 Membership Dues		$50.00	6-01-25-265-000-144	B	UNIFORM FIRE Dues & Subscrip.	R	12/18/25	01/30/26		26-0017	N
3 2026 Membership Dues		$50.00	6-01-25-265-000-144	B	UNIFORM FIRE Dues & Subscrip.	R	12/18/25	01/30/26		26-0017	N
		$150.00									
	Vendor Total:	**$150.00**									
MIDDL100	MIDDLESEX INDUSTRIAL SALES INC										
26-01045	10/09/25	replace broken oil reels									
1		$3,755.00	6-01-26-315-000-151	B	MVM Equipment Repair	R	10/09/25	01/28/26		13446	N
	Vendor Total:	**$3,755.00**									
MIKES020	MIKE'S COUNTRY MARKET										
26-00115	07/11/25	Lunches for Senior Center									
22 Senior Center LUNCH 1/13/26		$258.53	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	01/28/26	01/28/26		711429	N
23 Senior Center LUNCH 2/3/26		$123.76	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	02/04/26	02/04/26		711435	N
		$382.29									
26-01772	01/16/26	Opioid Trainin 1/22/26									
1 LUNCH 1/22		$257.72	G-02-24-130-006-999	B	Opioid DPRCS Funding	R	01/16/26	01/30/26		711428	N
	Vendor Total:	**$640.01**									
MONIC005	MONICA ORLANDO										
26-01842	01/29/26	Office Supplies - Labels									
1 Office Supplies - Pink Labels		$15.99	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	01/29/26	01/30/26		6504250	N
2 Office Supplies - File Labels		$23.99	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	01/29/26	01/30/26		6504250	N
		$39.98									
	Vendor Total:	**$39.98**									

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
MONIC005	MONICA ORLANDO				*Account Continued*						
MORTON	MORTON SALT										
26-01521	12/18/25	OPEN PO FOR SALT FY 26				B					
2 SALT		$1,721.92	6-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	12/18/25	01/28/26		5403944320	N
3 SALT		$6,196.25	6-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	12/18/25	01/28/26		5403948227	N
4 SALT		$3,644.31	6-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	12/18/25	01/28/26		5403963345	N
5 SALT		$7,283.11	6-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	01/26/26	01/28/26		5403963346	N
		$18,845.59									
	Vendor Total:	**$18,845.59**									
MUNICIPA	Municipal Maintenance										
26-01875	02/02/26	Emergency Callout: 12/16/25			BID24004	C					
1 Emergency Callout: 12/16/25		$1,820.00	6-07-55-502-000-183	B	Maintenance & Repairs	R	07/01/25	02/03/26		28972	N
	Vendor Total:	**$1,820.00**									
NAPA	NAPA - New Brunswick										
26-01572	12/23/25	OPEN PO Q3 PARTS				B					
10 parts		$413.32	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/13/26	01/28/26		088172	N
11 parts		$89.99	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/22/26	01/28/26		088154	N
12 PARTS		$106.80	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/22/26	01/28/26		088638	N
13 PARTS		$106.80	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/26/26	01/28/26		088574	N
		$716.91									
	Vendor Total:	**$716.91**									
NATIO045	NATIONAL FUEL OIL INC.										
26-01825	01/27/26	7,000 GALLONS GAS									
1 Ticket no. 111211		$5,447.68	6-01-31-430-000-460	B	Gasoline/Diesel	R	01/27/26	02/03/26		111211	N
2 Ticket no. 111210		$9,728.00	6-01-31-430-000-460	B	Gasoline/Diesel	R	02/02/26	02/03/26		111210	N
		$15,175.68									
	Vendor Total:	**$15,175.68**									
NEWJE070	NEW JERSEY WATER SUPPLY AUTHOR										
26-00642	08/18/25	NJ Water Supply FY2026			PRO25060	C					
7 1/2026 Invoice No. 0003436-IN		$90,520.00	6-05-55-502-000-447	B	Purchased Water	R	07/01/25	02/04/26		0003436-IN	N
	Vendor Total:	**$90,520.00**									

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NJ-DEP06	TREASURER, STATE OF NEW JERSEY										
26-01901	02/04/26	VEHICLE REGISTRATION - DUMP									
1 VEHICLE REGISTRATION - DUMP		$10.00	6-01-26-305-306-142	B	SANITATION Disposal Fees	R	02/04/26	02/04/26		260040700	N
	Vendor Total:	**$10.00**									
NJEPA001	NJ Emergency Preparedness										
26-01824	01/27/26	2026 Annual Conference									
1 2026 Annual Conference		$225.00	6-01-25-252-000-145	B	EMERGENCY MGMT Education & Trai	R	01/27/26	01/30/26		93275506	N
	Vendor Total:	**$225.00**									
NJRPA066	NJRPA										
26-01841	01/29/26	NJRPA Conference 2/22-2/25/26									
1 Registration - LouAnn Benson		$470.00	6-01-28-369-000-136	B	DPRCS Conferences	R	01/29/26	02/02/26		11202	N
2 Registration/Alexis Krzwewick		$590.00	6-01-28-369-000-136	B	DPRCS Conferences	R	01/29/26	02/02/26		11202	N
3 Registration/Giovanna Melanson		$470.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/29/26	02/02/26		11202	N
4 Registration/Nicole Font		$470.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/29/26	02/02/26		11202	N
5 Registration/Tangie Cobb		$470.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/29/26	02/02/26		11202	N
6 Registration/Anna McEneaney		$240.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/29/26	02/02/26		11202	N
		$2,710.00									
	Vendor Total:	**$2,710.00**									
NJSTATE0	NJ STATE DEPT. OF HEALTH										
26-01843	01/29/26	December 2025 fees									
1 December 2025 Registration Fee		$3.00	D-31-56-800-000-001	B	Due NJ - Dog Licenses	R	01/29/26	01/30/26		DEC2025	N
2 December 2025 Registration Fee		$0.60	D-31-56-800-001-001	B	Pilot Fee	R	01/29/26	01/30/26		DEC2025	N
		$3.60									
	Vendor Total:	**$3.60**									
NJWLE	NJ Women in Law Enforcement										
26-01876	02/03/26	ANNUAL CONFERENCE 2026									
1 ANNUAL CONFERENCE 2026		$598.00	6-01-25-240-999-136	B	POLICE Conferences	R	02/03/26	02/05/26		0001094	N
	Vendor Total:	**$598.00**									
NOBRU010	NORTH BRUNSWICK BOE										
26-01907	02/04/26	Facilities Usage for Jan 2026									
1 SAT BASKETBALL @ JUDD		$648.00	D-39-56-850-000-005	B	Recreation - Basketball	R	02/04/26	02/04/26		4339	N
3 SAT BUDDY BALL @ LINWOOD		$144.00	D-39-56-850-000-005	B	Recreation - Basketball	R	02/04/26	02/04/26		4340	N

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NOBRU010	NORTH BRUNSWICK BOE				Account Continued							
4 SAT BASKETBALL @ LINWOOD		$864.00	D-39-56-850-000-005	B	Recreation - Basketball		R	02/04/26	02/04/26		4341	N
5 ADAM AC BASKETBALL SAT @ NBTM		$1,854.00	D-39-56-850-000-005	B	Recreation - Basketball		R	02/04/26	02/04/26		4344	N
6 ADAM AC BASKETBALL SAT @ NBTH		$162.00	D-39-56-850-000-005	B	Recreation - Basketball		R	02/04/26	02/04/26		4345	N
7 OPEN / LAP SWIM SATURDAY		$540.00	D-39-56-850-000-001	B	Recreation - Aquatics		R	02/04/26	02/04/26		4346	N
		$4,212.00										
	Vendor Total:	**$4,212.00**										
NOBRU066	NO BRUNSWICK BOE - Chartwells											
26-00129	07/11/25	Open account thru July 2025										
7 MLK DAY		$233.00	6-01-28-369-000-203	B	DPRCS Public Events		R	01/28/26	01/28/26		3532	N
26-01771	01/16/26	Opioid Training 1/22/26 Snack										
1		$54.00	G-02-24-130-006-999	B	Opioid DPRCS Funding		R	01/16/26	01/30/26		3529	N
	Vendor Total:	**$287.00**										
NORCI050	NORCIA CORPORATION											
26-00180	07/11/25	Q1 MVM PARTS				B						
28 parts		$29.37	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/08/26	02/03/26		86442	N
26-01573	12/23/25	OPEN PO Q3 PARTS				B						
7 parts		$11.28	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/28/26		86744	N
8 parts		$10.39	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/28/26		86739	N
9 PARTS		$740.61	6-01-26-315-000-230	B	MVM Vehicle Parts		R	12/23/25	01/28/26		86816	N
10 PARTS		$2,340.00	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/26/26	01/28/26		86815	N
11 PARTS		$540.60	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/26/26	01/28/26		86784	N
12 PARTS		$1,207.20	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/26/26	01/28/26		86783	N
13 PARTS		$10.25	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/26/26	01/28/26		86799	N
14 PARTS		$180.58	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/26/26	01/28/26		86749	N
15 PARTS		$180.20	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/26/26	01/28/26		86762	N
		$5,221.11										
	Vendor Total:	**$5,250.48**										
NORCISER	NORCIA											
26-01574	12/23/25	OPEN PO Q3- REPAIRS				B						
4 repairs 844		$754.15	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	12/23/25	01/28/26		86742	N
5 REPAIRS 853		$3,920.51	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	01/22/26	01/28/26		86758	N
		$4,674.66										

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NORCISER	NORCIA				*Account Continued*						
	Vendor Total:	**$4,674.66**									
OJEDAW	William Ojeda										
26-00139	07/11/25	OPEN ACCOUNT THRU JUNE 2026									
9 MARTAL ARTS FOR YOUTH		$585.00	D-39-56-850-000-003	B	Recreation - Youth Programs	R	02/05/26	02/05/26		OJEDA	N
10 MARTIAL ARTS FOR ADULTS		$390.00	D-39-56-850-000-004	B	Recreation - Adult Programs	R	02/05/26	02/05/26		OJEDA	N
		$975.00									
	Vendor Total:	**$975.00**									
ONE	ONE CALL CONCEPTS										
26-01591	12/23/25	OPEN PO- MARK OUTS				B					
2 mark outs -december		$663.60	6-07-55-502-000-200	B	Professional Services	R	12/23/25	01/28/26		5125675	N
	Vendor Total:	**$663.60**									
ONESOURC	ONE SOURCE OF NEW JERSEY LLC										
26-00175	07/11/25	MVM SUPPLIES				B					
4 supplies		$336.74	6-01-26-315-000-158	B	MVM Hardware Supplies	R	10/20/25	02/03/26		72970	N
	Vendor Total:	**$336.74**									
PANTA005	Pantano Nursery and Landscape										
26-01506	12/16/25	OPEN PO ICE MELT FY26				B					
5 calicum pellets		$1,944.84	6-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	12/16/25	01/28/26		INV513879	N
	Vendor Total:	**$1,944.84**									
PARTS010	Parts Authority LLC										
26-01575	12/23/25	OPEN PO Q3 - PARTS				B					
30 parts		$149.47	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/13/26	02/03/26		055-158510	N
31 parts		$198.34	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/13/26	02/03/26		031-479854	N
32 parts		$540.48	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		055-170794	N
33 parts		$362.88	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		300-744853	N
34 parts		$291.25	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		300-744379	N
35 parts		$244.56	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		300-744870	N
36 parts		$67.74	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		300-744364	N
37 parts		$22.44	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		300-744372	N
38 parts		$164.00	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		300-744355	N
39 parts		$31.40	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		300-744197	N
40 parts		$178.03	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/30/26	02/03/26		301-319040	N

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PARTS010	Parts Authority LLC				*Account Continued*							
41 parts		$161.18	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		301-319035	N
42 parts		$161.18	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		301-318624	N
43 parts		$20.78	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-746906	N
45 parts		$189.01	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-746916	N
46 parts		$534.09	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-746912	N
48 parts		$60.29	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-746589	N
49 parts		$59.08	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-746551	N
50 parts		$96.53	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-746332	N
51 parts		$60.60	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		055-172878	N
52 parts		$21.86	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		077-429436	N
53 part		$191.88	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		307-510954	N
54 parts		$322.36	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-746031	N
55 parts		$59.88	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		055-170972	N
56 parts		$78.84	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-745964	N
57 parts		$191.88	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-745910	N
58 parts		$11.16	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-745231	N
59 parts		$126.72	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-745212	N
60 parts		$48.60	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-745102	N
61 parts		$69.98	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-745028	N
62 parts		$229.30	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-745055	N
63 parts		$28.34	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-744010	N
64 parts		$15.66	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-743998	N
65 parts		$81.59	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-743996	N
66 parts		$198.34	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		301-317666	N
67 parts		$812.83	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-743935	N
68 credit		59.08-	6-01-26-315-000-230	B	MVM Vehicle Parts		R	01/30/26	02/03/26		300-076897	N
		$6,023.47										
26-01592	12/23/25	OPEN- SEWER PARTS				B						
2 battery cables		$175.88	6-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel		R	12/23/25	01/29/26		300-743725	N
3 parts		$440.00	6-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel		R	12/23/25	01/29/26		300-743673	N
4 seat covers		$379.25	6-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel		R	01/22/26	02/03/26		300-747841	N
		$995.13										
	Vendor Total:	**$7,018.60**										
PINTER	MATT PINTER DOOR COMPANY											

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PINTER	MATT PINTER DOOR COMPANY				*Account Continued*								
26-01865	02/02/26	Door #4 Repair											
1 Door #4 Repair		$730.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R	02/02/26	02/03/26		204355	N
	Vendor Total:	**$730.00**											
PKFOC005	PKF O'Connor Davies LLP												
26-01866	02/02/26	FY2025 Audit Invoice 1010712				PRO25010	C						
1 FY2025 Audit Invoice 1010712		$5,000.00	5-01-20-135-000-130	B	Audit			R	01/02/25	02/03/26		1010712	N
2 FY2025 Audit Invoice 1010712		$20,000.00	5-07-55-502-000-130	B	Audit			R	01/02/25	02/03/26		1010712	N
3 Bank Confirmations		$798.00	5-07-55-502-000-130	B	Audit			R	12/31/25	02/03/26		1010712	N
		$25,798.00											
	Vendor Total:	**$25,798.00**											
POW	Power Place Inc.												
26-00305	07/21/25	PARKS FY26 -REAPIRS					B						
5 repairs		$389.65	6-01-28-375-000-151	B	PARKS Equipment Repair			R	08/22/25	01/28/26		1307388	N
	Vendor Total:	**$389.65**											
POWER055	PowerDMS, INC												
26-01892	02/03/26	ANNUAL RENEWAL 2026											
1 NJSACOP LE ACCREDITATION		$650.00	6-01-25-240-999-144	B	POLICE Dues & Subscription			R	02/03/26	02/05/26		Q-415212	N
	Vendor Total:	**$650.00**											
PRINC070	Princetonian Graphics Inc												
26-00601	08/13/25	Utility Bill Prep											
16 TAX BILLS FEB-MAY 2026		$694.27	6-05-55-502-000-185	B	Miscellaneous			R	02/04/26	02/04/26		202601062	N
	Vendor Total:	**$694.27**											
PWSER005	P&W Services												
26-01118	10/16/25	DPW Bathroom Rental - 5 Weeks					B						
9 11/24/25 - 11/30/25		$1,450.00	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services			R	02/02/26	02/03/26		54538	N
	Vendor Total:	**$1,450.00**											
QUORY005	Quorym												
26-01593	12/23/25	Q3- OPEN ORDER					B						
2 JANUARY SERVICES		$1,000.00	6-07-55-502-000-183	B	Maintenance & Repairs			R	12/23/25	01/28/26		19290	N
	Vendor Total:	**$1,000.00**											
REDIC005	Redicare LLC												

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REDIC005	Redicare LLC				*Account Continued*						
26-01584	12/23/25	OPEN FOR SERVICE TO FIRST AID				B					
2 Comm. park		$61.32	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/23/25	02/03/26		4201151	N
3 senior center		$50.00	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/23/25	02/03/26		4201142	N
4 pump stations		$490.56	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	12/23/25	02/03/26		4201138	N
5 45 quarry lane		$122.64	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	01/30/26	02/03/26		4201137	N
6 710 hermann		$122.64	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	01/30/26	02/03/26		4201140	N
		$847.16									
	Vendor Total:	**$847.16**									
ROUNDTRI	Ride RoundTrip, Inc.										
26-00630	08/18/25	SENIOR TRANSPORTATION FY26			BID22009	C					
6 Dec 2025 CB-14998		$5,140.02	6-01-28-372-000-200	B	SENIOR SERVICES Transportation Se	R	09/08/25	01/29/26		CB-14998	N
7 Dec 2025 CB-14998		$2,207.05	D-39-56-851-000-006	B	DPRCS - Senior Center	R	07/01/24	01/29/26		CB-14998	N
		$7,347.07									
	Vendor Total:	**$7,347.07**									
RUTGE003	RUTGERS,STATE UNIVERSITY OF NJ										
26-00966	09/29/25	Operation & Maintenance Pumps									
1 Chris Agudelo		$515.00	6-07-55-502-000-145	B	Training	R	09/29/25	02/03/26		144946	N
2 Adam Moore		$515.00	6-07-55-502-000-145	B	Training	R	09/29/25	02/03/26		144945	N
		$1,030.00									
	Vendor Total:	**$1,030.00**									
RUTGE006	RUTGERS, Center for Gov't Serv										
26-00396	07/24/25	REMM_UNIT C_ CPWM									
1 Local Government in New Jersey		$390.00	6-01-28-375-000-145	B	PARKS Education/Training	R	07/24/25	02/05/26		89833	N
2 Municipal Budget Process		$390.00	6-01-28-375-000-145	B	PARKS Education/Training	R	07/24/25	02/05/26		89833	N
3 Public Works Purchasing		$390.00	6-01-28-375-000-145	B	PARKS Education/Training	R	07/24/25	02/05/26		89833	N
		$1,170.00									
26-00397	07/24/25	VITELLI_ UNIT C_ CPWM									
1 Local Government in New Jersey		$390.00	6-01-26-290-000-145	B	STREETS & ROAD Educat. & Train	R	07/24/25	02/03/26		89837	N
2 Municipal Budget Process		$390.00	6-01-26-290-000-145	B	STREETS & ROAD Educat. & Train	R	07/24/25	02/03/26		89837	N
3 Public Works Purchasing		$390.00	6-01-26-290-000-145	B	STREETS & ROAD Educat. & Train	R	07/24/25	02/03/26		89837	N
		$1,170.00									
26-01717	01/13/26	Public Works Review									

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RUTGE006	RUTGERS, Center for Gov't Serv				Account Continued						
1		$390.00	6-01-26-290-000-145	B	STREETS & ROAD Educat. & Train	R	01/13/26	02/03/26		92964	N
26-01741	01/16/26	Energy Management									
1		$205.00	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	01/16/26	02/03/26		93217	N
26-01742	01/16/26	Financial Management & Purchas									
1		$483.00	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	01/16/26	02/03/26		93218	N
26-01743	01/16/26	Environmental stewardship									
1		$760.00	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	01/16/26	02/03/26		93219	N
	Vendor Total:	**$4,178.00**									
SAFEI005	SAFE ID CARD SYSTEMS INC										
26-00166	07/11/25	OPEN PURCHASE ORDER FY26									
9 REISSUED ID CARD RETIRED 225		$15.00	6-01-25-240-999-200	B	POLICE Professional Service	R	01/29/26	01/29/26		5656	N
	Vendor Total:	**$15.00**									
SAKER	SAKER SHOPRITES, INC.										
26-00116	07/11/25	Senior Center Food Supplies									
14 SC Food Supplies 1/16/2026		$32.97	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	01/28/26	01/28/26		05240278856	N
15 SC Food Supplies 1/16/2026		$121.47	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	01/28/26	01/28/26		05240419546	N
		$154.44									
26-00688	08/22/25	Open Account LEAL - July 2026									
1 Food and Miscellaneous Items		$1,000.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	08/22/25	01/28/26			N
18 Food and Misc Items 1/23/26		$164.75	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/28/26	01/28/26		05240523132	N
19 Food and Misc Items 1/27/26		$92.80	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/28/26	01/28/26		05524027612	N
20 Food and Misc Items 1/27/26		$84.85	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/28/26	01/28/26		05240283119	N
21 Food and Misc Items 1/23/26		$101.41	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/28/26	01/28/26		05240518999	N
22 Food and Misc Items 1/29/26		$59.34	D-39-56-851-000-007	B	DPRCS - LEAL	R	02/02/26	02/02/26		05240402139	N
		$1,503.15									
	Vendor Total:	**$1,657.59**									
SAMSC050	SAM'S CLUB										
26-00135	07/11/25	OPEN ACCOUNT THRU JUNE 2026									
19 FOOD SUPPLIES		$78.90	6-01-28-369-000-153	B	DPRCS Food Supplies	R	01/30/26	01/30/26		00809	N
26-00693	08/22/25	OPEN ACCOUNT THRU JUNE 2026									
5 Project LEAL Supplies 11/25		$665.71	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/28/26	01/28/26		001023	N
6 Project LEAL Supplies 1/27		$411.86	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/30/26	01/30/26		005253	N
		$1,077.57									

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SAMSC050	SAM'S CLUB				*Account Continued*						
26-01783	01/20/26	Opioid Training 1/22/26 Refres									
2 OPIOID FUNDING - CHEESE TRAY		$28.57	G-02-24-130-006-999	B	Opioid DPRCS Funding	R	01/30/26	01/30/26		000239	N
3 OPIOID FUNDING -TRAINING		$60.99	G-02-24-130-006-999	B	Opioid DPRCS Funding	R	01/30/26	01/30/26		000807	N
		$89.56									
	Vendor Total:	**$1,246.03**									
SANIT066	Sanitation Equipment Corp.										
26-01578	12/23/25	OPEN PO Q3 PARTS				B					
4 cyl dac bore cage assembly		$3,856.58	6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/13/26	01/28/26		68561	N
	Vendor Total:	**$3,856.58**									
SITE	Site One Landscape Supply										
26-00311	07/21/25	FY 26 PARKS SUPPLIES									
4 FIELD SUPPLIES -ICE MELT		$712.49	6-01-28-375-000-211	B	PARKS Salt/Sand - Snow Removal	R	02/04/26	02/04/26		161646880-001	N
	Vendor Total:	**$712.49**									
SPAT	SPATIAL DATA LOGIC										
26-01539	12/22/25	PD ALARM IMPORT									
1 PD ALARM IMPORT		$1,512.00	6-01-20-140-000-144	B	IT - Dues/Subscript	R	12/22/25	01/29/26		SDL-001835	N
	Vendor Total:	**$1,512.00**									
SSART050	S & S ARTS & CRAFTS										
25-02762	06/23/25	supplies for Camp									
15 AS593 fine point sharpie		$46.04	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	01/28/26		IN101632856	N
16 SC933 broad line marker pack		$60.04	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	01/28/26		IN101632856	N
17 SC1109 crayola combo set		$197.40	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	01/28/26		IN101632856	N
		$303.48									
	Vendor Total:	**$303.48**									
STORR050	STORR TRACTOR COMPANY										
26-00314	07/21/25	PARKS FY26									
7 EQUIPMENT REPAIR		$434.02	6-01-28-375-000-151	B	PARKS Equipment Repair	R	02/04/26	02/04/26		1242862	N
	Vendor Total:	**$434.02**									
TACINELL	Marrissa Heyman										
26-01914	02/05/26	OEM EMERGENCY GATES									

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TACINELL	Marrissa Heyman				*Account Continued*						
1 PAD LOCK		$25.98	6-01-25-252-000-158	B	EMERGENCY MGMT Hardware Suppli	R	02/05/26	02/05/26		9614093	N
2 MASTER LOCK KEY		$4.97	6-01-25-252-000-158	B	EMERGENCY MGMT Hardware Suppli	R	02/05/26	02/05/26		9614093	N
3 B&G DOOR HOOK		$7.97	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	02/05/26	02/05/26		9614093	N
4 TAX		$2.58	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	02/05/26	02/05/26		9614093	N
		$41.50									
	Vendor Total:	**$41.50**									
TARCO	TARCO INDUSTRIES, INC										
26-01579	12/23/25	OPEN PO Q3 - TOOLS				B					
2 TOOLS		$344.41	6-01-26-315-000-223	B	MVM Tools	R	12/23/25	01/28/26		107737	N
	Vendor Total:	**$344.41**									
TRAFFIC	Middlesex Cty Traffic Officers										
26-01803	01/22/26	ANNUAL DUES FOR 2026									
1 ANNUAL DUES FOR 2026		$50.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	01/22/26	01/29/26		642	N
	Vendor Total:	**$50.00**									
TSQUARED	T-SQUARED GRAPHICS LLC										
26-00137	07/11/25	OPEN ACCOUNT THRU JUNE 2026									
9 BASKETBALL ITEMS		$387.74	D-39-56-850-000-005	B	Recreation - Basketball	R	02/02/26	02/02/26		24004	N
10 BASKETBALL ITEMS		$1,588.19	D-39-56-850-000-005	B	Recreation - Basketball	R	02/02/26	02/02/26		24003	N
		$1,975.93									
	Vendor Total:	**$1,975.93**									
TURNK005	TURN-KEY TECHNOLOGIES, INC.										
26-01194	10/28/25	Resiliency Center Cabling									
1 Resiliency Center Cabling		$33,401.60	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings	R	10/28/25	02/04/26		49606	N
2 Card Reader Drops		$9,028.56	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings	R	10/28/25	02/04/26		49606	N
3 Cable Remediation		$2,285.71	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings	R	10/28/25	02/04/26		49606	N
		$44,715.87									
	Vendor Total:	**$44,715.87**									
UNITE042	UNITED STATES POSTAL SERVICE										
26-00330	07/21/25	Postage Account 25689993 FY26									
10 2/26 Postage Account 25689993		$5,000.00	6-07-55-502-000-498	B	Postage	R	02/02/26	02/04/26		8030100	N
11 2/26 Postage Account 25689993		$3,000.00	6-05-55-502-000-498	B	Postage	R	02/02/26	02/04/26		8030100	N

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UNITE042	UNITED STATES POSTAL SERVICE				Account Continued							
12 2/26 Postage Account 25689993		$3,000.00	6-01-31-430-000-498	B	Postage		R	02/02/26	02/04/26		8030100	N
		$11,000.00										
	Vendor Total:	**$11,000.00**										
UNIVE090	UNIVERSITY HOSPITAL											
26-01823	01/27/26	CPR TRAINING AND MANUALS										
1 CPR TRAINING AND MANUALS		$1,608.25	6-01-25-240-999-145	B	POLICE Training		R	01/27/26	02/02/26		01162026C	N
	Vendor Total:	**$1,608.25**										
USA ARCH	USA Architects											
25-01534	01/06/25	37927 11/2024 Resiliency Cent			PRO24063	C						
13 39756 12/2025 Resiliency Ctr		$4,882.38	C-04-55-C25-250-904	B	Professional Costs - Buildings		R	07/01/25	02/04/26		39756	N
26-01692	01/07/26	11/2025 39576 - Sabella			PRO25068	C						
2 12/2025 39757 - Sabella		$2,101.00	C-04-55-C25-250-904	B	Professional Costs - Buildings		R	09/22/25	02/04/26		39757	N
	Vendor Total:	**$6,983.38**										
VEOLIA W	VEOLIA WATER NORTH AMERICA											
26-00358	07/22/25	7/2025 O&M 9000219218			PRO25055	C						
8 2/2026 O&M 9000240897		$152,636.38	6-05-55-502-000-137	B	Veolia - Management Agreement		R	01/02/26	02/04/26		9000240897	N
26-00741	08/28/25	7/2025 Chemicals 9000226202			PRO25064	C						
6 12/2025 Chemicals 9000239409		$21,818.78	6-05-55-502-000-140	B	Veolia Reimbursement – Chemicals		R	01/02/26	02/04/26		9000239409	N
26-01129	10/20/25	8/2025 Sludge 9000233471			PRO25065	C						
5 11/2025 Sludge 9000239245		$3,128.83	6-05-55-502-000-141	B	Veolia Reimbursement – Sludge		R	12/09/25	02/04/26		9000239245	N
26-01774	01/16/26	10/22-12/22 Distribution Work										
2 10/22-12/22 Distribution Work		6,209.42-	6-05-55-550-000-000	B	Prior Year Bills		R	01/26/26	02/04/26		9000152987 12.5	N
26-01776	01/16/26	2025 Fire system Inspection										
1 2025 Fire system Inspection		$4,624.88	6-05-55-550-000-000	B	Prior Year Bills		R	01/16/26	02/04/26		9000239246	N
	Vendor Total:	**$175,999.45**										
VERBA050	VERBATIM											
26-00945	09/26/25	in-person spanish yearly				B						
6 In-person Spanish 1/7/2026		$262.50	6-01-43-490-000-167	B	MUNICIPAL COURT Interpreter		R	10/28/25	01/28/26		01072026	N
	Vendor Total:	**$262.50**										
WALTE055	WALTER R. EARLE - BURLINGTON											
26-01713	01/13/26	OPEN FOR PAVING SUPPL FY 26				B						
2 cold patch		$4,318.62	6-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	01/13/26	02/03/26		7065	N

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WALTE055	WALTER R. EARLE - BURLINGTON				*Account Continued*						
	Vendor Total:	**$4,318.62**									
WARSH005	WARSHAUER ELECTRIC SUPPLY CO.										
26-01330	11/17/25	Clerk Office 2x2 Lights									
1 Clerk Office 2x2 Lights		$373.61	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	11/17/25	02/03/26		S101006039.001	N
26-01429	12/03/25	Parks Maint Bldg Lights									
1 Parks Maint Bldg Lights		$3,106.85	6-01-28-375-000-131	B	PARKS Building Repairs	R	12/03/25	02/03/26		S101045493.001	N
	Vendor Total:	**$3,480.46**									
WATERENV	Water Environment Federation										
26-01754	01/16/26	Membership Renewal									
1		$121.00	6-07-55-502-000-144	B	Dues/Subscriptions	R	01/16/26	02/03/26		000493190	N
2		$121.00	6-07-55-502-000-144	B	Dues/Subscriptions	R	01/30/26	02/03/26		000487005	N
		$242.00									
	Vendor Total:	**$242.00**									
WATERSM	WATERSMART SOFTWARE INC.										
26-01401	11/25/25	Watersmart Annual Subscription									
1 Watersmart Annual Subscription		$22,501.95	6-05-55-502-000-183	B	Twp - Maintenance & Repairs	R	11/25/25	02/05/26		038-FI000003599	N
	Vendor Total:	**$22,501.95**									
WAYFA005	WAYFAIR LLC										
26-01848	01/29/26	Order #4565021561 - Corbin									
1 YMF10771 - Handles (2 packs)		$126.99	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings	R	01/29/26	02/04/26		4565021561	N
2 W005003053 - Rug		$106.55	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings	R	01/29/26	02/04/26		4565021561	N
3 W004478681 - Ottoman		$627.83	C-04-55-C25-250-601	B	Renovations/Upgrades to Buildings	R	01/29/26	02/04/26		4565021561	N
		$861.37									
	Vendor Total:	**$861.37**									
WBMASON	W.B. Mason Co.,Inc.										
26-00328	07/21/25	Senior Water Cooler FY26									
8 1/26 Water Cooler		$3.69	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	01/21/26	01/29/26		259491402	N
26-00410	07/24/25	Bulk Paper FY26									
4 WBM21200		$745.00	6-01-31-430-000-488	B	Paper & Copier Supplies	R	01/22/26	02/04/26		259625083	N
26-01687	01/07/26	PD Office Supplies									
1 UBR2911U0012RZ1		$90.10	6-01-25-240-999-188	B	POLICE Office Supplies	R	01/07/26	01/29/26		259253849	N
26-01691	01/07/26	Admin - Order S158768751									

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WBMASON	W.B. Mason Co.,Inc.				Account Continued						
1 Admin - Order S158768751		$372.30	6-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	01/07/26	02/04/26		259539069	N
26-01697	01/08/26	Clerk Order S158792852									
2 Item BLS147480		$8.32	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	01/08/26	02/04/26		259657417	N
3 Item WAU80211		$12.05	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	01/08/26	02/04/26		259657417	N
4 Item FEL5743501		$22.02	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	01/08/26	02/04/26		259657417	N
5 Item WBM35267		$22.75	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	01/08/26	02/04/26		259657417	N
6 Item WBM35264		$16.80	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	01/08/26	02/04/26		259657417	N
		$81.94									
26-01707	01/13/26	Senior Center Office Supplies									
1 KCC03076		$38.35	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/13/26	01/29/26		259386794	N
2 HOD139		$23.84	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/13/26	01/29/26		259386794	N
3 FALDPSXL4A		$29.29	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/13/26	01/29/26		259386794	N
4 NWLVGPCPFGL		$49.99	6-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/13/26	01/29/26		259386794	N
		$141.47									
26-01799	01/21/26	Code Enforcement Supplies									
1 SKPSLP620		$281.98	6-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R	01/21/26	02/03/26		259579608	N
2 SKPSLPMRLRZ2		$56.37	6-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R	01/21/26	02/03/26		259579608	N
		$338.35									
26-01838	01/28/26	Streets & Roads Office Supply									
1 AVE05711		$14.43	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
2 AVE05741		$20.58	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
3 AVE05731		$15.10	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
4 AAGAY828		$23.89	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
6 SAN24415PP		$9.92	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
7 BICGSM609BE		$6.84	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
8 BICGSM609BK		$6.84	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
9 SWI54501		$20.70	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	02/04/26		259737600	N
		$118.30									
	Vendor Total:	**$1,891.15**									

Total Purchase Orders: 229 Total P.O. Line Items: 451 Total List Amount: $702,029.76 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	$5,000.00	$0.00	$0.00	$5,000.00
Sewer Utility Fund	5-07	$20,798.00	$0.00	$0.00	$20,798.00
	Year Total:	$25,798.00	$0.00	$0.00	$25,798.00
General Fund	6-01	$283,471.33	$0.00	$0.00	$283,471.33
Water Utility Fund	6-05	$299,522.67	$0.00	$0.00	$299,522.67
Sewer Utility Fund	6-07	$11,826.34	$0.00	$0.00	$11,826.34
	Year Total:	$594,820.34	$0.00	$0.00	$594,820.34
GENERAL CAPITAL	C-04	$57,785.62	$0.00	$0.00	$57,785.62
Animal Control	D-31	$378.60	$0.00	$0.00	$378.60
Recreation Trust	D-39	$20,430.44	$0.00	$0.00	$20,430.44
	Year Total:	$20,809.04	$0.00	$0.00	$20,809.04
GRANT FUND	G-02	$2,816.76	$0.00	$0.00	$2,816.76
Total Of All Funds:		$702,029.76	$0.00	$0.00	$702,029.76

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

02/05/2026
09:24 AM

Escrow

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:*** *Only*
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:*** *N*
	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*
DELAWA05	DELAWARE-RARITAN ENGINEERING										
26-01906	02/04/26	2003-183652 11/17-12/09/25									
1 2003-183652 11/17-12/09/25		$934.00	21-2680	P	Minor Subdivision 1392 How Ln.	R	02/04/26	02/04/26		2003-183652	N
	Vendor Total:	**$934.00**									

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: $934.00 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Project Total	Total
	6-21	$0.00	$934.00	$934.00
Total Of All Funds:		$0.00	$934.00	$934.00

Project Description	Project No.	Project Total
Minor Subdivision 1392 How Ln.	21-2680	$934.00
Total Of All Projects:		$934.00