

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 9, 2026				
FUND	DETAIL	TOTAL # OF POs	AMOUNT	
1	CURRENT FUND	BILL LIST	86	\$1,061,806.72
20	INSPECTION	BILL LIST		
21	TECHNICAL	BILL LIST	1	\$510.00
22	PERFORMANCE	BILL LIST		
<b>TOTAL</b>				<b>\$1,062,316.72</b>

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AFAPR066 26-01582 5 Sabella park inspection	AFA PROTECTIVE SYSTEMS, INC. 12/23/25	TOWNSHIP BUILDINGS \$461.64 6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance R	01/22/26	03/04/26		3757171	N
<b>Vendor Total:</b>		<b>\$461.64</b>							
AINSW005 26-02060 1 10/1/2025: HW System Boilers	Ainsworth, Inc. 03/02/26	10/1/2025: HW System Boilers \$2,931.78 6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool R	03/02/26	03/04/26		SRVCE12002	N
<b>Vendor Total:</b>		<b>\$2,931.78</b>							
AMAZO005 26-02008 1 Name Tags	Amazon.Com Services, Inc. 02/20/26	DRPCS Supplies \$11.98 6-01-28-369-000-215	B	DPRCS Recreation Supplies R	02/20/26	03/04/26		1FWY-73CC-9J3V	N
26-02031 1 Key Fob Batteries	02/25/26	Key Fob Batteries \$6.49 6-01-21-195-000-185	B	CODE ENFORCE. Miscellaneous R	02/25/26	03/04/26		1WPM-1PPN-X793N	
<b>Vendor Total:</b>		<b>\$18.47</b>							
AMERI110 26-00160 28 Alignment 29 Alignment	American Tire & Auto Care 07/11/25	FY26 MVM TIRE & MOUNTING \$159.95 6-01-26-315-000-231 \$125.00 6-01-26-315-000-231	B	MVM General Vehicle Repair R	02/06/26	03/04/26		68362	N
<b>Vendor Total:</b>		<b>\$284.95</b>						68658	N
ANJR 26-02019 1 LOREN VENTRICE	Association of NJ Recyclers 02/24/26	ANNUAL SPRING MEETING \$85.00 6-01-26-305-307-185	B	RECYCLING Miscellaneous R	02/24/26	03/04/26		200000768	N
<b>Vendor Total:</b>		<b>\$85.00</b>							
ASMAW005 26-01998	ASMA WARSI 02/18/26	Court Session 6/24/2025							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ASMAW005	ASMA WARSI	Account Continued							
1 Extra Court Session		\$700.00 6-01-43-490-000-011	B MUNICIPAL COURT	Salary & Wages R	02/18/26	03/04/26		2/17/2026	N
<b>Vendor Total:</b>		<b>\$700.00</b>							
ATLAN125	Atlantic Physical Therapy Ctr								
26-01941	02/12/26	Physical Fit for Duty Evals							
1 R.U.		\$900.00 6-01-25-240-999-200	B POLICE	Professional Service R	02/12/26	03/04/26		197049-ALC	N
2 C.P.		\$900.00 6-01-25-240-999-200	B POLICE	Professional Service R	02/12/26	03/04/26		2026200-ALC	N
		<b>\$1,800.00</b>							
<b>Vendor Total:</b>		<b>\$1,800.00</b>							
BADGE001	Ridgecrest Products, Inc.								
26-01862	01/30/26	OEM Badges							
1 OEM Badges SW-M261 BM261B		\$346.80 6-01-25-252-000-185	B EMERGENCY MGMT	Miscellaneous R	01/30/26	03/05/26		791840	N
2 Badge Case PF-716-PC		\$65.00 6-01-25-252-000-185	B EMERGENCY MGMT	Miscellaneous R	01/30/26	03/05/26		791840	N
3 Shipping		\$9.95 6-01-25-252-000-185	B EMERGENCY MGMT	Miscellaneous R	03/05/26	03/05/26		791840	N
		<b>\$421.75</b>							
<b>Vendor Total:</b>		<b>\$421.75</b>							
BLOYED	Steve Bloyed								
26-02066	03/02/26	REIMBURSEMENT							
1 REIMBURSEMENT		\$162.73 6-01-26-290-000-185	B STREETS & ROAD	Miscellaneous R	03/02/26	03/04/26		REIMBURSEMENTN	
<b>Vendor Total:</b>		<b>\$162.73</b>							
CAMBR050	CAMBRIA Automotive Companies								
26-01549	12/23/25	OPEN PO Q3							
4 parts		\$707.03 6-01-26-315-000-230	B MVM Vehicle Parts	R	01/26/26	03/04/26		1237476	N
<b>Vendor Total:</b>		<b>\$707.03</b>							
CAMPB055	CAMPBELL FREIGHTLINER, LLC								
26-01551	12/23/25	OPEN PO Q3 PARTS							
3 parts		\$1,332.70 6-01-26-315-000-230	B MVM Vehicle Parts	R	12/23/25	03/04/26		CB001503548:01	N
<b>Vendor Total:</b>		<b>\$1,332.70</b>							
CHIS033	Bernadette Chiselko								
26-00127	07/11/25	Senior Fitness Classes							
10 Senior Fitness Instr. 2/2026		\$212.00 6-01-28-372-000-203	B SR SERVICES	Public Events R	03/04/26	03/04/26		FEB2026	N
<b>Vendor Total:</b>		<b>\$212.00</b>							

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CHIS033	Bernadette Chiselko	Account Continued							
CLEAN050	CLEAN-ALL TECH CORP.								
26-01554	12/23/25	OPEN PO Q3 - SUPPLIES		B					
3 wiper fluid		\$312.00 6-01-26-315-000-158	B	MVM Hardware Supplies	R	12/23/25	03/04/26	1541150	N
<b>Vendor Total:</b>		<b>\$312.00</b>							
COLACCI	Colacci Law Firm, LLC								
26-02063	03/02/26	2/25/2026 Morning/Afternoon							
1 2/25/2026 Morning/Afternoon		\$700.00 6-01-20-155-000-982	B	LEGAL - Prosecutor	R	03/02/26	03/04/26	2026-026	N
<b>Vendor Total:</b>		<b>\$700.00</b>							
CUSTOM	CUSTOM BANDAG INC.								
26-01556	12/23/25	OPEN PO Q3 LARGE TRUCK TIRES		B					
7 large tires		\$2,895.45 6-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	02/12/26	03/04/26	80264386	N
26-01557	12/23/25	OPEN PO Q3 R&S		B					
7 R&S		\$1,282.80 6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation	R	02/12/26	03/04/26	80264621	N
<b>Vendor Total:</b>		<b>\$4,178.25</b>							
GALLANTE	Steff Gallante								
26-00120	07/11/25	Senior Center Fitness							
12 2/2026 Senior Center Fitness		\$286.00 6-01-28-372-000-203	B	SR SERVICES Public Events	R	03/04/26	03/04/26	55	N
<b>Vendor Total:</b>		<b>\$286.00</b>							
GERDEN	GARDEN STATE MUNICIPAL JIF								
26-02070	03/02/26	EPL Deductible/CO Insurance							
1 EPL Deductible/CO Insurance		\$1,360.00 6-01-23-210-000-193	B	INSURANCE OTHER - JIF	R	03/02/26	03/04/26	194900	N
<b>Vendor Total:</b>		<b>\$1,360.00</b>							
HAMMA005	Rosemarie Hammad								
26-00123	07/11/25	Gardening Club Classes							
13 Gardening Club JANUARY 2026		\$240.00 6-01-28-372-000-203	B	SR SERVICES Public Events	R	03/04/26	03/04/26	37	N
14 Gardening Club SUPPLIES		\$145.74 6-01-28-372-000-203	B	SR SERVICES Public Events	R	03/04/26	03/04/26	35	N
		<b>\$385.74</b>							
<b>Vendor Total:</b>		<b>\$385.74</b>							
HOAGLAND	HOAGLAND, LONGO, MORGAN& DUNST								
26-02091	03/05/26	2026 Environmenatl Legal FY26		PRO26025	C				

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
<b>HOAGLAND</b>		<b>HOAGLAND, LONGO, MORGAN&amp; DUNST</b>		<i>Account Continued</i>							
1	1/2026 Environmental	20790954	\$280.00	6-01-20-155-000-984	B	LEGAL - Special	R	01/05/26	03/05/26	20790954	N
<b>Vendor Total:</b>		<b>\$280.00</b>									
<b>HOMED066</b>		<b>HOME DEPOT CREDIT SERVICES</b>									
26-02076	03/03/26	HOME DEPOT CC SERVICES									
2	ELECTRICAL CLAMPS	\$55.64	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	03/03/26	03/03/26	1523636	N	
3	REFRIGERATOR	\$569.00	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	03/03/26	03/03/26	2065181	N	
4	OFFICE SUPPLIES -DECORATIONS	\$267.54	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	03/03/26	03/03/26	4350953	N	
5	BATTARIES + DECORATIONS	\$331.71	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	03/03/26	03/03/26	1077379	N	
6	STORAGE TOTES	\$36.92	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	03/03/26	03/03/26	3070813	N	
7	COVE BASE MOLDING, ADHESIVE	\$179.19	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/03/26	03/03/26	3620927	N	
8	SWIFFER, GLASS CLEANER	\$123.75	6-07-55-502-000-223	B	Tools & Supplies	R	03/03/26	03/03/26	4070713	N	
10	WALLPLT, DOORSTOP + OTHER ITE	\$63.62	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/03/26	03/03/26	7522847	N	
14	E-DEP RENTAL AGREEMENT 39284	\$437.62	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	03/03/26	03/03/26	2904692	N	
15	TOOL KIT	\$429.63	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	03/03/26	03/03/26	9621766	N	
16	HOLIDAY DECORATION FOR NBGC	\$151.62	6-01-28-369-000-215	B	DPRCS Recreation Supplies	R	03/03/26	03/03/26	7076707	N	
17	QUICK LINK	\$39.15	6-01-28-369-000-215	B	DPRCS Recreation Supplies	R	03/03/26	03/03/26	1051175	N	
18	HOLIDAY DECORATION	\$89.82	6-01-28-369-000-215	B	DPRCS Recreation Supplies	R	03/03/26	03/03/26	6252473	N	
		<b>\$2,775.21</b>									
26-02086	03/04/26	HOME DEPOT CREDIT CARD SERVICE									
1	BATTARIES, ADHESIVE, AIR GUN	\$134.62	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	03/04/26	03/04/26	8515917	N	
2	HOSE CONVERSION KIT	\$79.93	6-01-26-290-000-151	B	STREETS & ROAD Equip. Repair	R	03/04/26	03/04/26	0050394	N	
3	MAIL BOXES, POSTS & HARDWARE	\$243.24	6-01-26-290-000-185	B	STREETS & ROAD Miscellaneous	R	03/04/26	03/04/26	6510640	N	
4	LEVEL	\$7.48	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/04/26	03/04/26	9071053	N	
5	TIMER LIGHT	\$148.97	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/04/26	03/04/26	8051894	N	
		<b>\$614.24</b>									
<b>Vendor Total:</b>		<b>\$3,389.45</b>									
<b>HOMEN016</b>		<b>HOME NEWS TRIBUNE</b>									
26-02046	02/27/26	January Invoice 0007527585									
1	Free Rabies CLinic	\$37.20	6-01-31-430-000-499	B	Advertising	R	02/27/26	03/04/26	11920011	N	
2	EC 2026 Meetings	\$27.90	6-01-31-430-000-499	B	Advertising	R	02/27/26	03/04/26	11986277	N	
3	Tax Assessment List	\$46.70	6-01-31-430-000-499	B	Advertising	R	02/27/26	03/04/26	11974536	N	
4	Award of Fair & Open - Jan 5	\$70.10	6-01-31-430-000-499	B	Advertising	R	02/27/26	03/04/26	11979235	N	
5	Award of NonFair Open - Jan 5	\$60.74	6-01-31-430-000-499	B	Advertising	R	02/27/26	03/04/26	11979279	N	

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<b>HOMEN016</b>										
<b>HOME NEWS TRIBUNE</b>										
<i>Account Continued</i>										
6	2026 Council Mtgs	\$55.28	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		11979323	N
7	CME Change in Scope 1/12	\$52.55	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		1197987	N
8	Ordinance 26-01 Intro	\$61.91	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		11998017	N
9	Ordinance 26-02 Intro	\$62.30	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		11998017	N
10	PB Contracts Awarded	\$52.94	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		12003405	N
11	2026 PB Meetings	\$60.74	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		12003444	N
12	BID26002	\$84.14	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		12007362	N
13	PB Feb Meeting Cxl	\$44.36	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		12020601	N
14	January Council meeting Snow	\$46.70	6-01-31-430-000-499	B Advertising	R	02/27/26	03/04/26		12023207	N
		<b>\$763.56</b>								
26-02077	03/04/26	Feb 2026								
1	Citizen Adv Committee	\$46.50	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12046998	N
2	Audit Synopsis	\$202.40	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12072846	N
3	Abandoned Veh	\$80.34	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12083996	N
4	Legal Notice Publication	\$81.80	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		11978810	N
5	Zoning Bd Meeting Schedule	\$70.88	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12041012	N
6	Redevvelopment Sunshine	\$44.36	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12041027	N
7	26-01 Adoption	\$47.87	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12041035	N
8	26-02 Adoption	\$49.43	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12041040	N
9	26-03 Intro	\$59.96	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12041049	N
10	Contracts Jan 28	\$49.04	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12041054	N
11	Architects Award of Contract	\$49.43	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12041059	N
12	award contract - gianotto	\$45.53	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12077343	N
13	award contract - prosecutor	\$46.31	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12077345	N
14	intro 26-04	\$59.96	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12077354	N
15	adopt 26-03	\$46.70	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12077362	N
16	BID 26006	\$76.34	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12090650	N
17	Sunshine April Redev	\$47.48	6-01-31-430-000-499	B Advertising	R	03/04/26	03/04/26		12111362	N
		<b>\$1,104.33</b>								
<b>Vendor Total:</b>		<b>\$1,867.89</b>								
<b>HUDSON</b>										
<b>HUDSON COUNTY MOTORS INC</b>										
26-01565	12/23/25	OPEN PO Q3-PARTS								
4	parts-air filter	\$894.65	6-01-26-315-000-230	B MVM Vehicle Parts	R	02/09/26	03/04/26		655153	N
<b>Vendor Total:</b>		<b>\$894.65</b>								

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<b>HUDSON HUDSON COUNTY MOTORS INC Account Continued</b>									
<b>HUNTE055 HUNTER KEYSTONE PETERBILT, LP</b>									
26-01566	12/23/25	OPEN PO Q3- PARTS		B					
2 parts for 849		\$1,285.98 6-01-26-315-000-230	B	MVM Vehicle Parts	R	12/23/25	03/04/26	X205355865:02	N
3 parts		\$381.90 6-01-26-315-000-230	B	MVM Vehicle Parts	R	02/26/26	03/04/26	X205355865:04	N
4 parts		\$2,365.50 6-01-26-315-000-230	B	MVM Vehicle Parts	R	02/26/26	03/04/26	X205355865:05	N
5 parts		\$57.79 6-01-26-315-000-230	B	MVM Vehicle Parts	R	02/26/26	03/04/26	X205355865:01	N
		<b>\$4,091.17</b>							
	<b>Vendor Total:</b>	<b>\$4,091.17</b>							
<b>INTER085 Interstate Waste Services</b>									
26-00088	07/08/25	Apartments Refuse FY2026		BID22005	C				
10 3/2026 Invoice 12049674		\$55,735.88 6-01-26-305-306-200	B	Sanitation - Third Party Contract	R	07/01/25	03/04/26	12049674	N
	<b>Vendor Total:</b>	<b>\$55,735.88</b>							
<b>JTFIR005 JT Fire Safety LLC</b>									
26-01706	01/13/26	ANNUAL WET INSPECTION 2026							
1 ANNUAL WET INSPECTION DPW 202		\$295.00 6-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	01/13/26	03/04/26	12463166	N
2 MVM GARAGE ANNUAL INSPECTION		\$495.00 6-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	01/13/26	03/04/26	12463166	N
		<b>\$790.00</b>							
	<b>Vendor Total:</b>	<b>\$790.00</b>							
<b>KWRAS050 K.W. RASTALL OIL COMPANY</b>									
26-01904	02/04/26	6,000 diesel		BID24006	C				
1		\$19,464.12 6-01-31-430-000-460	B	Gasoline/Diesel	R	07/01/25	03/04/26	37070380	N
	<b>Vendor Total:</b>	<b>\$19,464.12</b>							
<b>MAACO060 MAACO EAST BRUNSWICK</b>									
26-01822	01/23/26	Vehicle #521 Repair: Insurance		BID22012	C				
1 Vehicle #521 Repair		\$575.10 6-01-26-315-000-231	B	MVM General Vehicle Repair	R	10/06/25	03/04/26	44044	N
26-02072	03/03/26	Vehicle #507 - 60285		BID22012	C				
1 Vehicle #507 - 60285		\$376.51 6-01-26-315-000-231	B	MVM General Vehicle Repair	R	10/06/25	03/04/26	60285	N
26-02073	03/03/26	Vehicle #504 - 44048		BID22012	C				
1 Vehicle #504 - 44048		\$662.48 6-01-26-315-000-231	B	MVM General Vehicle Repair	R	10/06/25	03/04/26	44048	N
	<b>Vendor Total:</b>	<b>\$1,614.09</b>							
<b>MAPRE010 MAP RESTAURANT SUPPLIES</b>									

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MAPRE010	MAP RESTAURANT SUPPLIES	Account Continued							
26-00828	09/11/25	Resiliency Center Appliances	PRO25063	C					
1 Resiliency Center Appliances		\$110,598.40 D-33-56-850-005-001	B Storm Recovery Reserves	R	09/08/25	03/05/26		060648A	N
2 Resiliency Center Appliances		\$83,763.79 D-33-56-850-005-001	B Storm Recovery Reserves	R	09/08/25	03/05/26		060648	N
		<b>\$194,362.19</b>							
	<b>Vendor Total:</b>	<b>\$194,362.19</b>							
MARCO	MARCO TECHNOLOGIES, LLC								
26-02084	03/04/26	EQ1364931 4/1/2026 TO 3/31/27							
1 EQ1364931 4/1/2026 TO 3/31/27		\$337.25 6-01-31-430-000-488	B Paper & Copier Supplies	R	03/04/26	03/05/26		INV14957474	N
	<b>Vendor Total:</b>	<b>\$337.25</b>							
MCUAS050	M.C.U.A. SOLID WASTE								
26-00481	08/05/25	SOLID WASTE DISPOSAL FY2026	PRO21057	C					
8 Solid Waste Disposal 2/2026		\$62,495.02 6-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	01/01/26	03/04/26		1027291	N
	<b>Vendor Total:</b>	<b>\$62,495.02</b>							
MIKES020	MIKE'S COUNTRY MARKET								
26-02047	02/27/26	Catering for Senior Center							
2 Catering for SC 3/3/2026		\$94.76 G-02-26-372-001-000	B Congregate Meals	R	03/04/26	03/04/26		010502	N
3 Catering for SC 2/10/2026		\$194.27 G-02-26-372-001-000	B Congregate Meals	R	03/04/26	03/04/26		711448	N
		<b>\$289.03</b>							
	<b>Vendor Total:</b>	<b>\$289.03</b>							
NATIO045	NATIONAL FUEL OIL INC.								
26-02009	02/24/26	6,000 gallons gasoline							
2 Ticket no. 113209 2/19/26		\$10,155.96 6-01-31-430-000-460	B Gasoline/Diesel	R	03/02/26	03/04/26		113209	N
3 Ticket no. 113210 2/19/26		\$3,641.58 6-01-31-430-000-460	B Gasoline/Diesel	R	03/02/26	03/04/26		113210	N
		<b>\$13,797.54</b>							
	<b>Vendor Total:</b>	<b>\$13,797.54</b>							
NEWJE008	NJ LEAGUE OF MUNICIPALITIES								
26-02085	03/04/26	Webinar							
1 Webinar - Budget, Ethics and		\$75.00 6-01-20-130-000-136	B FINANCE Conferences	R	03/04/26	03/04/26		BDGTTTHCSND	N
	<b>Vendor Total:</b>	<b>\$75.00</b>							
NEWJE070	NEW JERSEY WATER SUPPLY AUTHOR								
26-00642	08/18/25	NJ Water Supply FY2026	PRO25060	C					

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR Account Continued</b>									
8 2/2026 Invoice No. 0003449-IN		\$81,760.00 6-05-55-502-000-447	B Purchased Water	R	02/04/26	03/05/26		0003449-IN	N
<b>Vendor Total:</b>		<b>\$81,760.00</b>							
<b>NJDLWD NJ Dept-Labor &amp; Workforce Devl</b>									
26-02071	03/03/26	Boiler State Inspection 260884							
1 Boiler State Inspection 260884		\$660.00 6-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/03/26	03/04/26		260884	N
<b>Vendor Total:</b>		<b>\$660.00</b>							
<b>NORCI050 NORCIA CORPORATION</b>									
26-01573	12/23/25	OPEN PO Q3 PARTS		B					
34 shovel holder		\$147.18 6-01-26-315-000-230	B MVM Vehicle Parts	R	02/09/26	03/04/26		87008	N
35 galv cable		\$28.26 6-01-26-315-000-230	B MVM Vehicle Parts	R	02/09/26	03/04/26		87025	N
36 universal joint		\$26.87 6-01-26-315-000-230	B MVM Vehicle Parts	R	02/09/26	03/04/26		87039	N
		<b>\$202.31</b>							
<b>Vendor Total:</b>		<b>\$202.31</b>							
<b>NORCISER NORCIA</b>									
26-01574	12/23/25	OPEN PO Q3- REPAIRS		B					
9 repairs to 317		\$50.00 6-01-26-315-000-231	B MVM General Vehicle Repair	R	02/09/26	03/04/26		87033	N
<b>Vendor Total:</b>		<b>\$50.00</b>							
<b>NORTH195 NORTHEASTERN ARBORIST SUPPLY</b>									
26-01740	01/16/26	TS 420 Quick Cut 14 Inch *							
1 saw		\$1,449.99 6-07-55-502-000-186	B New Equipment	R	01/16/26	03/04/26		220000121893	N
<b>Vendor Total:</b>		<b>\$1,449.99</b>							
<b>ONESOURC ONE SOURCE OF NEW JERSEY LLC</b>									
26-00175	07/11/25	MVM SUPPLIES		B					
5 supplies		\$436.49 6-01-26-315-000-158	B MVM Hardware Supplies	R	01/30/26	03/04/26		13445	N
6 wire		\$156.02 6-01-26-315-000-158	B MVM Hardware Supplies	R	02/26/26	03/04/26		73106	N
		<b>\$592.51</b>							
<b>Vendor Total:</b>		<b>\$592.51</b>							
<b>PENDS006 LAW OFFICE OF AMEYA PENDSE LLC</b>									
26-01926	02/09/26	2026 Municipal Prosecutor FY26	PRO26004	C					
2 2/10/26-2/26/26 Sessions		\$2,450.00 6-01-20-155-000-982	B LEGAL - Prosecutor	R	01/05/26	03/05/26		0049	N
<b>Vendor Total:</b>		<b>\$2,450.00</b>							

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<p>PENDS006                      LAW OFFICE OF AMEYA PENDSE LLC                      <i>Account Continued</i></p>									
<p>PROGE                                      Justine Progebin</p>									
26-02074	03/03/26	Employee Wellness - DPW							
1 Employee Wellness - DPW		\$300.00 6-01-20-100-000-244	B ADMINISTRATION Employee WellnessR		03/03/26	03/04/26		2/22/2026 DD	N
26-02075	03/03/26	Employee Wellness - DPW							
1 Employee Wellness - DPW		\$200.00 6-01-20-100-000-244	B ADMINISTRATION Employee WellnessR		03/03/26	03/04/26		7/25/2025 DD	N
<b>Vendor Total:</b>		<b>\$500.00</b>							
<p>PWANJ005                                      PWANJ</p>									
26-02045	02/27/26	2026 MEMBERSHIPS							
1 STEVEN R BLOYED		\$75.00 6-07-55-502-000-144	B Dues/Subscriptions	R	02/27/26	03/04/26		1084442	N
2 DANIEL KRUSHINSKI		\$15.00 6-07-55-502-000-144	B Dues/Subscriptions	R	02/27/26	03/04/26		1084442	N
3 SALVATORE GEORGIANNA		\$15.00 6-07-55-502-000-144	B Dues/Subscriptions	R	02/27/26	03/04/26		1084442	N
		<b>\$105.00</b>							
<b>Vendor Total:</b>		<b>\$105.00</b>							
<p>RAINONE                                      RAINONE COUGHLIN MINCHELLO,LLC</p>									
26-01929	02/09/26	1/26 Invoice 25635		PRO26003	C				
10 2/26 Invoice 25880		\$1,645.00 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25880	N
11 2/26 Invoice 25881		\$262.50 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25881	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
12 2/26 Invoice 25882		\$1,400.00 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25882	N
13 2/26 Invoice 25883		\$3,727.50 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25883	N
14 2/26 Invoice 25888		\$280.00 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25888	N
15 2/26 Invoice 25887		\$437.50 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25887	N
16 2/26 Invoice 25889		\$35.00 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25889	N
17 2/26 Invoice 25893		\$7,126.52 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25893	N
18 2/26 Invoice 25895		\$2,087.50 6-01-20-155-000-981	B LEGAL - General	R	01/05/26	03/04/26		25895	N
		<b>\$17,001.52</b>							
26-02069	03/02/26	2/26 25884 Redevelopment		PRO26029	C				
1 2/26 25884 Redevelopment		\$577.50 6-01-21-180-000-181	B PLANNING Legal Services	R	02/11/26	03/04/26		25884	N
<b>Vendor Total:</b>		<b>\$17,579.02</b>							
<p>ROBER095                                      ROBERT S. LAMOUNTAIN</p>									
26-02067	03/02/26	1/2026 Substitute Prosecutor							
1 1/2026 Substitute Prosecutor		\$1,050.00 6-01-20-155-000-982	B LEGAL - Prosecutor	R	03/02/26	03/05/26		1/2026	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROBER095	ROBERT S. LAMOUNTAIN	<i>Account Continued</i>								
<b>Vendor Total:</b>		<b>\$1,050.00</b>								
ROME0055	Romeo Enterprises									
26-00310	07/21/25	MVM FLUIDS FY26		B						
5 oil 55 gallon drums		\$3,064.84 6-01-26-315-000-158	B	MVM Hardware Supplies	R	12/30/25	03/04/26		0223260	N
<b>Vendor Total:</b>		<b>\$3,064.84</b>								
ROYAL050	ROYAL BATTERY DISTRIBUTOR									
26-01577	12/23/25	OPEN PO Q3 - PARTS		B						
5 Batteries		\$540.75 6-01-26-315-000-230	B	MVM Vehicle Parts	R	02/06/26	03/04/26		181303	N
6 batteries		\$975.00 6-01-26-315-000-230	B	MVM Vehicle Parts	R	02/26/26	03/04/26		181252	N
		<b>\$1,515.75</b>								
<b>Vendor Total:</b>		<b>\$1,515.75</b>								
RUSSO033	Frank J. Russo									
26-02049	02/27/26	Reimbursement - License Fee								
1 Reimbursement - License Fee		\$67.00 6-01-21-195-000-145	B	CODE ENFORCE. Educat. & Train.	R	02/27/26	03/04/26		REIMBURSEMENTN	
<b>Vendor Total:</b>		<b>\$67.00</b>								
SAFEI005	SAFE ID CARD SYSTEMS INC									
26-00166	07/11/25	OPEN PURCHASE ORDER FY26								
10 REISSUED ID CARD PROMOTIONS		\$70.00 6-01-25-240-999-200	B	POLICE Professional Service	R	03/04/26	03/04/26		5672	N
<b>Vendor Total:</b>		<b>\$70.00</b>								
SAMSC050	SAM'S CLUB									
26-00117	07/11/25	Senior Center Food Supplies								
6 SC Food Supplies 3/3/2026		\$260.46 6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	03/04/26	03/04/26		003343	N
<b>Vendor Total:</b>		<b>\$260.46</b>								
SANIT066	Sanitation Equipment Corp.									
26-01578	12/23/25	OPEN PO Q3 PARTS		B						
5 CLY - DAC BORE		\$3,856.58 6-01-26-315-000-230	B	MVM Vehicle Parts	R	01/22/26	03/04/26		68741	N
6 drive shaft		\$569.30 6-01-26-315-000-230	B	MVM Vehicle Parts	R	02/26/26	03/04/26		68764	N
		<b>\$4,425.88</b>								
<b>Vendor Total:</b>		<b>\$4,425.88</b>								
SPOLETI	JACLYN SPOLETI									

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>SPOLETI</b>									
JACLYN SPOLETI <i>Account Continued</i>									
26-00121	07/11/25	Senior Fitness Classes							
8 JAN 26 Senior Fitness Classes		\$417.00 6-01-28-372-000-203	B SR SERVICES Public Events	R	03/04/26	03/04/26		141	N
<b>Vendor Total:</b>		<b>\$417.00</b>							
<b>TABLE005</b>									
TableRex LLC									
26-01845	01/29/26	OPEN ACCOUNT-6/2026 TENNIS							
1		\$3,000.00 D-39-56-851-000-007	B DPRCS - LEAL	R	01/29/26	02/11/26		54F98910-0014	N
<b>Vendor Total:</b>		<b>\$3,000.00</b>							
<b>TACINELL</b>									
Marrissa Heyman									
26-02065	03/02/26	REIMBURSEMENT							
1 REIMBURSEMENT		\$17.98 6-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	03/02/26	03/04/26		REIMBURSEMENTN	
<b>Vendor Total:</b>		<b>\$17.98</b>							
<b>TERRA005</b>									
TERRACYCLE US INC									
26-01753	01/16/26	CIGARETTE RECEPTACLES							
1		\$1,685.55 G-02-22-375-000-000	B Clean Communities	R	01/16/26	03/04/26		234385	N
<b>Vendor Total:</b>		<b>\$1,685.55</b>							
<b>TM ASSOC</b>									
T&M Associates									
25-01903	02/12/25	SAB478761 Through 1/17/2025		PRO24072	C				
10 SAB503165 Through 2/13/26		\$828.00 5-04-65-400-000-002	B Soil Remediation	R	11/18/24	03/04/26		SAB503165	N
26-00783	09/02/25	8/15/2025 SAB491602		PRO23047	C				
6 SAB503164 Through 2/13/2026		\$1,865.50 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/01/24	03/04/26		SAB503164	N
26-01445	12/05/25	SAB497444 THROUGH 11/14/2025		PRO25070	C				
4 SAB503168 THROUGH 2/13/26		\$26,476.61 C-04-55-C25-250-904	B Professional Costs - Buildings	R	10/06/25	03/04/26		SAB503168	N
26-02068	03/02/26	SAB503167 Through 2/13/2026		PRO25075	C				
1 SAB503167 Through 2/13/2026		\$20,150.98 6-04-65-400-000-001	B Soil Remediation Settlement	R	11/03/25	03/04/26		SAB503167	N
<b>Vendor Total:</b>		<b>\$49,321.09</b>							
<b>TOWNS089</b>									
Township of East Brunswick									
26-01501	12/15/25	OPEN FOR BRINE FY 26			B				
2 Brine		\$16,852.50 6-01-26-290-000-211	B STREETS & ROAD Salt & Sand	R	12/15/25	03/04/26		26000111	N
<b>Vendor Total:</b>		<b>\$16,852.50</b>							
<b>TREAS006</b>									
TREASURER, STATE OF NEW JERSEY									
26-02041	02/27/26	Q4 2025 fees							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TREAS006 TREASURER, STATE OF NEW JERSEY Account Continued									
1 Q4 2025 fees		\$975.00 6-01-55-005-000-002	B Due NJ - Marriage License Fee	R	02/27/26	03/04/26		226002154	N
<b>Vendor Total:</b>		<b>\$975.00</b>							
TSQUARED T-SQUARED GRAPHICS LLC									
26-00137	07/11/25	OPEN ACCOUNT THRU JUNE 2026							
11 WRESTLING- SWEATSHIRTS		\$944.64 D-39-56-850-000-007	B Recreation- Wrestling	R	03/04/26	03/04/26		24026	N
<b>Vendor Total:</b>		<b>\$944.64</b>							
USA ARCH USA Architects									
25-01534	01/06/25	37927 11/2024 Resiliency Cent		PRO24063	C				
14 39940 1/2026 Resiliency Ctr		\$5,956.78 C-04-55-C25-250-904	B Professional Costs - Buildings	R	07/01/25	03/05/26		39940	N
26-00364	07/22/25	6/2025 Babbage Parking Lot		PRO25040	C				
5 1/2026 Babbage Parking Lot		\$750.00 D-33-56-810-025-008	B Babbage Park Improvements	R	03/03/25	03/04/26		39939	N
26-01692	01/07/26	11/2025 39576 - Sabella		PRO25068	C				
3 1/2026 39937 - Sabella		\$5,065.38 C-04-55-C25-250-904	B Professional Costs - Buildings	R	09/22/25	03/04/26		39937	N
<b>Vendor Total:</b>		<b>\$11,772.16</b>							
VEOLIA W VEOLIA WATER NORTH AMERICA									
25-02366	04/22/25	No. 2 lowlift pump - refurbish							
1 No. 2 lowlift pump - refurbish		\$33,807.38 C-06-55-C21-211-101	B Project Costs	R	04/22/25	03/04/26		9000241651	N
26-00358	07/22/25	7/2025 O&M 9000219218		PRO25055	C				
9 3/2026 O&M 9000242987		\$152,636.38 6-05-55-502-000-137	B Veolia - Management Agreement	R	01/02/26	03/05/26		9000242987	N
26-00674	08/19/25	Turbidity meter relocation							
1 Turbidity meter relocation		\$3,444.75 6-05-55-502-000-138	B Veolia Reimbursement - Maint. & RepaR		08/19/25	03/04/26		9000241655	N
26-00739	08/28/25	Nassau Pump Station- Automatic							
1 Nassau Pump Station- Automatic		\$4,795.88 6-05-55-502-000-138	B Veolia Reimbursement - Maint. & RepaR		08/28/25	03/04/26		9000241652	N
26-00741	08/28/25	7/2025 Chemicals 9000226202		PRO25064	C				
7 1/2026 Chemicals 9000241656		\$42,111.42 6-05-55-502-000-140	B Veolia Reimbursement - Chemicals	R	01/02/26	03/04/26		9000241656	N
26-00957	09/29/25	7/2025 Distribution 9000230421		PRO25066	C				
5 12/25 Distribution 9000242380		\$140,639.13 6-05-55-502-000-139	B Veolia Reimbursement - Distribution	R	11/24/25	03/04/26		9000242380	N
6 11/25 Distribution 9000243103		\$30,751.37 6-05-55-502-000-139	B Veolia Reimbursement - Distribution	R	01/02/26	03/05/26		9000243103	N
		<b>\$171,390.50</b>							
26-00958	09/29/25	Facility Repairs 7/2025		PRO25067	C				
4 Facility Repairs 12/2025		\$7,432.15 6-05-55-502-000-138	B Veolia Reimbursement - Maint. & RepaR		09/29/25	03/04/26		9000241663	N
5 Facility Repairs 11/2025		\$14,778.00 6-05-55-502-000-138	B Veolia Reimbursement - Maint. & RepaR		09/29/25	03/05/26		9000243166	N
		<b>\$22,210.15</b>							

**NORTH BRUNSWICK TOWNSHIP**  
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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>VEOLIA W</b>											
<b>VEOLIA WATER NORTH AMERICA</b>											
<i>Account Continued</i>											
26-01129	10/20/25	8/2025 Sludge 9000233471		PRO25065	C						
6	12/2025	Sludge 9000241659	\$4,606.31	6-05-55-502-000-141	B	Veolia Reimbursement – Sludge	R	12/09/25	03/04/26	9000241659	N
7	1/2026	Sludge 9000241657	\$6,021.04	6-05-55-502-000-141	B	Veolia Reimbursement – Sludge	R	12/09/25	03/04/26	9000241657	N
			<b>\$10,627.35</b>								
26-01307	11/12/25	Wet-side probe- EVOQUA Depolox									
1		Wet-side probe- EVOQUA Depolox	\$3,660.92	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & RepaR		11/12/25	03/04/26	9000241653	N
26-01442	12/05/25	2026 Turbidity Meter Calibr.									
1		2026 Turbidity Meter Calibr.	\$17,602.88	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & RepaR		12/05/25	03/04/26	9000241654	N
26-01779	01/16/26	New Chemical Pump Speed									
1		New Chemical Pump Speed	\$22,472.10	C-06-55-C21-211-101	B	Project Costs	R	01/16/26	03/05/26	9000243087	N
<b>Vendor Total:</b>			<b>\$484,759.71</b>								
<b>VERBA050</b>											
<b>VERBATIM</b>											
26-00945	09/26/25	in-person spanish yearly			B						
7		in-person spanish 2/25/2026	\$375.00	6-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R	10/28/25	03/04/26	02252026	N
<b>Vendor Total:</b>			<b>\$375.00</b>								
<b>WBMASON</b>											
<b>W.B. Mason Co.,Inc.</b>											
26-01838	01/28/26	Streets & Roads Office Supply									
5		HDC024910G	\$40.79	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/28/26	03/04/26	260255204	N
26-02029	02/25/26	Court Order #S159975934									
1		Item #ICX90781283	\$19.22	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	02/25/26	03/05/26	260306404	N
<b>Vendor Total:</b>			<b>\$60.01</b>								

**Total Purchase Orders: 86 Total P.O. Line Items: 161 Total List Amount: \$1,061,806.72 Total Void Amount: \$0.00**

**Totals by Year-Fund**

<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
	5-04	\$828.00	\$0.00	\$0.00	\$828.00
<b>General Fund</b>	6-01	\$232,233.61	\$0.00	\$0.00	\$232,233.61
	6-04	\$20,150.98	\$0.00	\$0.00	\$20,150.98
<b>Water Utility Fund</b>	6-05	\$510,240.23	\$0.00	\$0.00	\$510,240.23
<b>Sewer Utility Fund</b>	6-07	\$1,678.74	\$0.00	\$0.00	\$1,678.74
	<b>Year Total:</b>	<b>\$764,303.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764,303.56</b>
<b>GENERAL CAPITAL</b>	C-04	\$37,498.77	\$0.00	\$0.00	\$37,498.77
<b>WATER CAPITAL</b>	C-06	\$56,279.48	\$0.00	\$0.00	\$56,279.48
	<b>Year Total:</b>	<b>\$93,778.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,778.25</b>
<b>Trust Other</b>	D-33	\$196,977.69	\$0.00	\$0.00	\$196,977.69
<b>Recreation Trust</b>	D-39	\$3,944.64	\$0.00	\$0.00	\$3,944.64
	<b>Year Total:</b>	<b>\$200,922.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,922.33</b>
<b>GRANT FUND</b>	G-02	\$1,974.58	\$0.00	\$0.00	\$1,974.58
<b>Total Of All Funds:</b>		<b>\$1,061,806.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,061,806.72</b>

Escrow

Ranges	Item Status	Purchase Types	Misc
<b>Range:</b> First to Last <b>Rcvd Batch Id Range:</b> First to Last <b>Encumbrance Date Range:</b> First to 06/30/26	<b>Open:</b> N <b>Void:</b> N <b>Paid:</b> N <b>Held:</b> N <b>Aprv:</b> N <b>Rcvd:</b> Y	<b>Bid:</b> Y <b>State:</b> Y <b>Other:</b> Y <b>Exempt:</b> Y	<b>P.O. Type:</b> All <b>Include Project Line Items:</b> Only <b>Format:</b> Detail without Line Item Notes <b>Include Non-Budgeted:</b> N <b>Vendors:</b> All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RAINONE 26-02095	RAINONE COUGHLIN MINCHELLO,LLC	25885 2/4-2/25/26								
1 25885 2/4-2/25/26		\$510.00 21-1098	P 100 Fidelity Plaza	R		03/05/26	03/05/26		25885	N
<b>Vendor Total:</b>		<b>\$510.00</b>								

**Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: \$510.00 Total Void Amount: \$0.00**

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

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<b>Totals by Year-Fund</b>				
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Project Total</b>	<b>Total</b>
	<b>6-21</b>	<b>\$0.00</b>	<b>\$510.00</b>	<b>\$510.00</b>
<b>Total Of All Funds:</b>		<b>\$0.00</b>	<b>\$510.00</b>	<b>\$510.00</b>

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**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

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<b>Project Description</b>	<b>Project No.</b>	<b>Project Total</b>
100 Fidelity Plaza	21-1098	\$510.00
<b>Total Of All Projects:</b>		<hr/> <b>\$510.00</b>