

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 26th, 2021 (Tabled 04/19/21)			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$101,058.21
20	INSPECTION	BILL LIST	\$14,443.29
21	TECHNICAL	BILL LIST	\$8,690.25
22	PERFORMANCE	BILL LIST	\$537.92
TOTAL			\$124,729.67

**CURRENT**

P.O. Type: All      Include Project Line Items: No      Open: N      Paid: N      Void: N  
 Range: First      to Last      Rcvd: Y      Held: N      Aprv: N  
 Format: Detail without Line Item Notes      First Enc Date Range: First      to 06/30/21      Bid: Y      State: Y      Other: Y      Exempt: Y  
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
<b>ACTI0055 Action Uniform Co. LLC</b>											
21-02126 03/24/21 ELBECO FACE MASKS NAVY											
1 ELBECO FACE MASKS NAVY SHMASK	575.00	1-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	03/24/21	04/08/21			34906		N
2 UNISYNC ADULT REGULAR FACE	575.00	1-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	03/24/21	04/08/21			34906		N
	1,150.00										
Vendor Total:	1,150.00										
<b>AFAPR066 AFA PROTECTIVE SYSTEMS, INC.</b>											
21-01677 01/14/21 Sabella Monitoring Apr-Jun 21											
5 Sabella Park Alarm Monitoring	253.89	1-01-28-375-000-137	B PARKS Contract Work	R	04/14/21	04/14/21			3242222		N
Vendor Total:	253.89										
<b>APPROVED Approved Fire Protection Co</b>											
21-02051 03/16/21 Fire Extinguishers											
1 AMEB402T - Amerex 5LB ABC Fire	702.00	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	03/16/21	04/07/21			IN00054396		N
2 AMEB456 - AMEREX B456 10lb ABC	510.00	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	03/16/21	04/07/21			IN00054396		N
	1,212.00										
Vendor Total:	1,212.00										
<b>BACK0000 Back Municipal Consulting, LLC</b>											
21-01983 03/03/21 PACP Training Course B Bazydlo											
1 PACP/MACP/LACP Certification	1,000.00	1-07-55-502-000-145	B Training	R	03/03/21	04/13/21			1947		N
Vendor Total:	1,000.00										
<b>BHPHO050 B &amp; H PHOTO-VIDEO, INC.</b>											
21-02123 03/24/21 Fujitsu 1X 1500 Scanner											
1 Fujitsu 1X 1500 Scanner	429.99	G-02-18-490-000-000	B Alcohol Education Enforcement	R	03/24/21	04/13/21			186796274		N

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BHPH0050	B & H PHOTO-VIDEO, INC.	21-02123	03/24/21	Fujitsu 1X 1500 Scanner	Continued							
				2 Fujitsu 1X 1500 Scanner(CREDIT)	46.77-	G-02-18-490-000-000	R	04/13/21	04/13/21		886065433	N
					383.22							
	Vendor Total:				383.22							
BLACKLAG	Black Lagoon	21-00522	08/18/20	Boyd Pond 2020 Maintenance								
				4 Boyd Pond Seasonal Maintenance	1,800.00	1-01-28-375-000-197	R	04/14/21	04/14/21		23178	N
		21-00523	08/18/20	Hidden Lake Pond Maint 2020								
				4 Hidden Lake Pond Maintenance	2,000.00	1-01-28-375-000-197	R	04/14/21	04/14/21		23263	N
	Vendor Total:				3,800.00							
BRUN005	Erin Bruno	21-02228	04/05/21	MA 2021/School Prevention Speak								
				1 Educational Presenter	300.00	G-02-21-370-803-996	R	04/05/21	04/13/21		3/30/21	N
	Vendor Total:				300.00							
BRUNS104	BRUNSWICK URGENT CARE	21-01565	01/07/21	POLICE CANDIDATE PHYS. EXAMS								
				1 POLICE CANDIDATE PHYSICAL EXAM	345.00	1-01-25-240-999-200	R	01/07/21	04/15/21		TORAN013	N
				3 POLICE CANDIDATE PHYSICAL EXAM	345.00	1-01-25-240-999-200	R	04/15/21	04/15/21		BALBR000	N
				4 POLICE CANDIDATE PHYSICAL EXAM	345.00	1-01-25-240-999-200	R	04/15/21	04/15/21		MARAD004	N
				5 POLICE CANDIDATE PHYSICAL EXAM	245.00	1-01-25-240-999-200	R	04/15/21	04/15/21		MARAD004	N
				6 POLICE CANDIDATE PHYSICAL EXAM	245.00	1-01-25-240-999-200	R	04/15/21	04/15/21		DEFVI001	N
					1,525.00							
	Vendor Total:				1,525.00							
CHEMSEAR	Chemsearch	21-01691	01/14/21	MVM hardware Jan-Mar 2021								
				4 MVM/HARDWARE SUPPLIES	2,211.00	1-01-26-315-000-158	R	04/07/21	04/14/21		7305793	N
	Vendor Total:				2,211.00							



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Item	Description	Amount	Charge Account	Acct Type Description								
DRAGER DRAEGER INC												
21-02082	03/17/21	ALCOTEST CERTIFICATION &REPAIR										
1	ALCOTEST CERTIFICATION AND	485.00	G-02-19-240-702-000	B Drunk Driving Enforcement Fund	R	03/17/21	04/06/21				5951237379	N
Vendor Total:		485.00										
EASTER Eastern Office Furniture, Inc.												
21-01806	02/01/21	DPW office desk										
1	1 - Partsco Worksurface 24x48	1,415.00	1-01-26-310-000-187	B BLDG & GROUNDS Furniture/fixtu	R	02/01/21	04/07/21				7388	N
Vendor Total:		1,415.00										
FENCES Fences & More, LLC												
21-01981	03/03/21	Repair to Gate at PMF Building										
1	Replace gate at the Parks	4,125.00	1-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	03/03/21	04/14/21				2105	N
Vendor Total:		4,125.00										
GBJAN005 G&B JANITORIAL SUPPLY INC.												
21-01659	01/14/21	Janitorial Supplies Jan-Mar 21										
4	JANITORIAL SUPPLIES	4,300.88	1-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	04/07/21	04/07/21				119779	N
Vendor Total:		4,300.88										
GEORG033 GEORGE LOGAN TOWING, INC.												
21-01702	01/14/21	Police Towing Jan-Mar 2021										
22	P.D. - TOWING	55.00	1-01-26-315-002-901	B MVM Towing - Police	R	04/14/21	04/14/21				H5004	N
21-01703	01/14/21	S&R towing Jan-Mar 2021										
13	ROAD&SANITATION - TOWING	487.50	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	04/14/21	04/14/21				H5011	N
Vendor Total:		542.50										
HOMED066 HOME DEPOT CREDIT SERVICES												
21-02253	04/01/21	HOME DEPOT- xx7410 - 04/2021										
1	B&G/MAINTENANCE SUPPLIES	223.75	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	04/05/21	04/05/21				7252981	N
2	PARKS/SOCIAL DISTANCE SIGNAGE	35.22	1-01-28-375-000-185	B PARKS Miscellaneous	R	04/14/21	04/14/21				7061763	N
Tracking Id: COVID19 COVID19												

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HOMED066	HOME DEPOT CREDIT SERVICES			Continued								
		21-02253	04/01/21	HOME DEPOT- XX7410 - 04/2021		Continued						
		3		S&R/HARDWARE SUPPLIES	59.91	1-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/14/21	04/14/21	5062038	N
		4		S&R/HARDWARE SUPPLIES	449.00	1-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/14/21	04/14/21	1263082	N
					767.88							
				Vendor Total:	767.88							
IRBY005	Rebecca Irby											
		21-02229	04/05/21	MA2021 SchoolPrevention Speake								
		1			300.00	G-02-21-370-803-996	B DEDR School Prevention	R	04/05/21	04/08/21	RINB-004	N
		21-02230	04/05/21	Reimburse Presentation Materia								
		1		Materials Reimbursement	58.78	1-01-28-369-000-203	B DPRCS Public Events	R	04/05/21	04/08/21	RINB-004A	N
				Vendor Total:	358.78							
JEFCO050	JEFCO EQUIPMENT SUPPLIES, INC.											
		21-02050	03/16/21	Hand Sanitizer - COVID-19								
		1		Purrell Hand Sanitizer Refills	747.00	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	03/16/21	04/07/21	71616	N
				Tracking Id: COVID19 COVID19								
				Vendor Total:	747.00							
JEN ELEC	Jen Electric, Inc.											
		21-01956	02/26/21	Traffic Light Repairs								
		1		Traffic Light Repairs	5,329.03	1-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	02/26/21	04/07/21	14084	N
				Vendor Total:	5,329.03							
LANGU050	LANGUAGE LINE SERVICES											
		21-01315	11/23/20	OPEN PO FY21 TRANSLATION								
		4		TRANSLATION SERVICES - 03/2021	191.74	1-01-25-240-999-144	B POLICE Dues & Subscription	R	04/15/21	04/15/21	10206999	N
				Vendor Total:	191.74							

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LASER050 LASER TECHNOLOGY INC.												
	21-02032	03/15/21	LASER REPAIR									
	1		LASER REPAIR	193.00	G-02-20-240-702-000	B Drunk Driving Enforcement Fund	R	03/15/21	04/08/21		179841	N
	21-02033	03/15/21	LASER REPAIR									
	1		TRUESPEED LASER REPAIR	373.00	G-02-20-240-702-000	B Drunk Driving Enforcement Fund	R	03/15/21	04/08/21		179842	N
	Vendor Total:			566.00								
LEGACY00 Legacy Promotions, LLC												
	21-02099	03/20/21	Quote No: 10027									
	1		Invoice No: 10027	65.00	1-01-25-265-000-188	B UNIFORM FIRE Office Supplies	R	03/20/21	04/06/21		10027	N
	2			65.00	1-01-25-265-000-188	B UNIFORM FIRE Office Supplies	R	03/20/21	04/06/21		10027	N
	3			65.00	1-01-25-265-000-188	B UNIFORM FIRE Office Supplies	R	03/20/21	04/06/21		10027	N
	4		Shipping	50.00	1-01-25-265-000-188	B UNIFORM FIRE Office Supplies	R	03/20/21	04/06/21		10027	N
				245.00								
	Vendor Total:			245.00								
MIDDLE004 MIDDLESEX WELDING SALES CO INC												
	21-00686	08/31/20	Open order for MVM									
	11		MVM/GAS RENTALS	88.20	1-01-26-315-000-158	B MVM Hardware Supplies	R	04/14/21	04/14/21		520706	N
	21-01010	09/30/20	Equipment Rental 10-12/2020									
	3		Parks Equipment Rental	134.05	1-01-28-375-000-150	B PARKS Equipment Rental	R	04/14/21	04/14/21		962052	N
	Vendor Total:			222.25								
MIDDLE045 Middlesex County Association												
	21-02284	04/14/21	ANNUAL DUES FIREARMS TRAINING									
	1		ANNUAL DUES FOR 2021	820.00	1-01-25-240-999-145	B POLICE Training	R	04/14/21	04/15/21		2021 DUES	N
	Vendor Total:			820.00								

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<b>MUNICIPAL Municipal Maintenance</b>								
	21-01917 02/22/21 Repair to Farrington Blvd							
	1 Repair Pump at Farrington	7,405.00 1-07-55-502-000-183	B Maintenance & Repairs	R	02/22/21	04/06/21	12936	N
	Vendor Total:	7,405.00						
<b>NAMIT005 NAM-IT ENGRAVING</b>								
	21-02207 03/31/21 SELF-INKING STAMP - DESTROYED							
	1 SELF INKING STAMP WITH RED INK	25.00 1-01-25-240-999-188	B POLICE Office Supplies	R	03/31/21	04/06/21	4194	N
	Vendor Total:	25.00						
<b>NAPA NAPA</b>								
	21-01970 03/01/21 MVM Vehicle Parts - March 2021							
	7 VEHICLE PARTS	47.31 1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	3873-226108	N
	8 VEHICLE PARTS	323.30 1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	3873-225953	N
	9 VEHICLE PARTS	36.40 1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	3873-225799	N
	10 VEHICLE PARTS	8.06 1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	3873-225669	N
		415.07						
	Vendor Total:	415.07						
<b>NATIO045 NATIONAL FUEL OIL INC.</b>								
	21-02118 03/24/21 Fuel Delivery							
	2 4,400 Gallons GASOLINE	8,041.00 1-01-31-430-000-460	B Gasoline/Diesel	R	03/24/21	04/07/21	56892	N
	Vendor Total:	8,041.00						
<b>NATIONWA National Water Main Cleaning</b>								
	21-01846 02/11/21 Wet Well Cleaning 2/2021	BID18011 C						
	1 Princess/ Schmidt/ West/Church	9,250.00 1-07-55-502-000-183	B Maintenance & Repairs	R	07/01/20	04/06/21	040659	N
	Vendor Total:	9,250.00						
<b>NEWBR071 City of New Brunswick</b>								
	21-02290 04/14/21 March 2021 Monthly Fee							
	1 March 2021 Monthly Fee	3,583.33 1-01-28-332-000-184	B Animal Control - Shared Services	R	04/14/21	04/14/21	1058	N
	2 Humane Societies Inv.# 53338	2,614.27 1-01-28-332-000-184	B Animal Control - Shared Services	R	04/14/21	04/14/21	1058	N





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ONE ONE CALL CONCEPTS												
21-01651	01/14/21	Sewer mark outs	1/21-6/21									
4	Open order for mark outs	1,262.21	1-07-55-502-000-200	B	Professional Services	R	04/14/21	04/14/21			1035666	N
Vendor Total:		1,262.21										
ONESOURC ONE SOURCE OF NEW JERSEY LLC												
21-01714	01/14/21	MVM hardware supply	Jan-Feb21									
3	Open order for hardware	595.27	1-01-26-315-000-158	B	MVM Hardware Supplies	R	04/14/21	04/14/21			62107	N
Vendor Total:		595.27										
PARTS010 Parts Authority LLC												
21-01971	03/01/21	MVM Vehicle Parts	March 2021									
8	MVM/VEHICLE PARTS - 03/2021	63.69	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-222847	N
9	MVM/VEHICLE PARTS - 03/2021	162.27	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			055-083658	N
10	MVM/VEHICLE PARTS - 03/2021	13.80	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-222747	N
11	MVM/VEHICLE PARTS - 03/2021	60.80	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-220918	N
12	MVM/VEHICLE PARTS - 03/2021	150.20	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			055-083557	N
13	MVM/VEHICLE PARTS - 03/2021	558.20	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-218182	N
14	MVM/VEHICLE PARTS - 03/2021	58.02	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			055-079334	N
15	MVM/VEHICLE PARTS - 03/2021	58.02	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			077-172065	N
16	MVM/VEHICLE PARTS - 03/2021	58.02	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			056-779766	N
17	MVM/VEHICLE PARTS - 03/2021	183.21	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			033-945005	N
18	MVM/VEHICLE PARTS - 03/2021	358.98	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-218689	N
19	MVM/VEHICLE PARTS - 03/2021	88.50	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-219532	N
20	MVM/VEHICLE PARTS - 03/2021	33.12	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-219576	N
21	MVM/VEHICLE PARTS - 03/2021	37.45	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-219482	N
22	MVM/VEHICLE PARTS - 03/2021	177.98	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			210-032709	N
23	MVM/VEHICLE PARTS - 03/2021	14.70	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			055-082449	N
24	MVM/VEHICLE PARTS - 03/2021	90.54	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-220411	N
25	MVM/VEHICLE PARTS - 03/2021	128.85	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-220847	N
26	MVM/VEHICLE PARTS - 03/2021	116.02	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-220648	N
27	MVM/VEHICLE PARTS - 03/2021	28.24	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-222000	N
28	MVM/VEHICLE PARTS - 03/2021	11.52	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			077-173520	N
29	MVM/VEHICLE PARTS - 03/2021	358.35	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			300-221840	N
30	MVM/VEHICLE PARTS - 03/2021	275.46	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			055-083260	N
31	MVM/VEHICLE PARTS - 03/2021	129.07	1-01-26-315-000-230	B	MVM Vehicle Parts	R	04/06/21	04/06/21			302-067994	N

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PARTS010 Parts Authority LLC Continued												
21-01971 03/01/21 MVM Vehicle Parts March 2021 Continued												
32	MVM/VEHICLE PARTS - 03/2021	73.95	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	055-085985				N
33	MVM/VEHICLE PARTS - 03/2021	50.88	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-222569				N
34	MVM/VEHICLE PARTS - 03/2021	2.65	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	124-101746				N
35	MVM/VEHICLE PARTS - 03/2021	119.11	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-222167				N
36	MVM/VEHICLE PARTS - 03/2021	58.39	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223454				N
37	MVM/VEHICLE PARTS - 03/2021	32.42	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	055-087352				N
38	MVM/VEHICLE PARTS - 03/2021	44.88	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223190				N
39	MVM/VEHICLE PARTS - 03/2021	181.06	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223187				N
40	MVM/VEHICLE PARTS - 03/2021	6.00	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	031-423808				N
41	MVM/VEHICLE PARTS - 03/2021	34.63	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223659				N
42	MVM/VEHICLE PARTS - 03/2021	26.52	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223555				N
43	MVM/VEHICLE PARTS - 03/2021	97.83	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-223736				N
44	MVM/VEHICLE PARTS - 03/2021	160.24	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-225232				N
45	MVM/VEHICLE PARTS - 03/2021	136.69	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-225134				N
46	MVM/VEHICLE PARTS - 03/2021	171.44	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	301-096118				N
47	MVM/VEHICLE PARTS - 03/2021	223.75	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	031-471768				N
48	MVM/VEHICLE PARTS - 03/2021	192.09	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	127-162188				N
49	MVM/VEHICLE PARTS - 03/2021	69.34	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	307-123369				N
50	MVM/VEHICLE PARTS - 03/2021	870.09	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-224518				N
51	MVM/VEHICLE PARTS - 03/2021	51.97	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	055-089358				N
52	MVM/VEHICLE PARTS - 03/2021	36.08	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-224730				N
		5,855.02										
Vendor Total:		5,855.02										
PITNE050 PITNEY BOWES INC.												
21-00022 07/08/20 Postage Machine Rental FY2021												
4	Rental 4/16/2021 - 7/15/2021	210.00	1-01-31-430-000-498	B Postage	R	04/05/21	04/06/21	1017811369				N
Vendor Total:		210.00										
POSIT050 POSITIVE PROMOTIONS												
21-02006 03/10/21 Safety Green T shirts												
1	Safety Green T shirts L	116.16	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518				N
2	Set up Charge	55.00	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518				N
3	Safety Green T shirts XL	116.16	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518				N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl	
POSIT050 POSITIVE PROMOTIONS Continued										
21-02006 03/10/21 Safety Green T shirts Continued										
4	Safety Green T shirts 2XL		116.16	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518	N
5	Safety Green T shirts 3XL		116.16	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518	N
6	Shipping & Handling		48.79	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518	N
			<u>568.43</u>							
Vendor Total:			568.43							
POW Power Place Inc.										
21-01020 09/30/20 Equipment Repair - 10-12/2020										
6	Parks equipment repair		411.92	1-01-28-375-000-151	B PARKS Equipment Repair	R	04/14/21	04/14/21	953578	N
Vendor Total:			411.92							
RUDCO050 Rudco Products, Inc.										
21-02081 03/17/21 Dumpster Lids & Rods										
1	P19-514 FL Lid Rod		73.62	1-01-26-305-306-175	B SANITATION - Roll Out Containers	R	03/17/21	04/06/21	73454	N
2	P19-075 36" x 58" lif for FL		304.14	1-01-26-305-306-175	B SANITATION - Roll Out Containers	R	03/17/21	04/06/21	73454	N
			<u>377.76</u>							
Vendor Total:			377.76							
RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ										
21-01954 02/26/21 Management Skills ML & DK										
1	Management skills for		450.00	1-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	02/26/21	04/14/21	106359	N
2	Management skills for		450.00	1-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	04/14/21	04/14/21	107100	N
			<u>900.00</u>							
Vendor Total:			900.00							
SAFEI005 SAFE ID CARD SYSTEMS INC										
21-02227 04/05/21 CUSTOM ID CARDS										
1	CUSTOM ID CARDS		20.00	1-01-25-240-999-199	B POLICE Printed Material	R	04/05/21	04/07/21	4345	N
Vendor Total:			20.00							

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	PO Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>SAMSC050 SAM'S CLUB</b>															
		21-00383	08/03/20	Supplies											
		6		Supplies	160.64		1-01-28-372-000-153	B SR SERVICES	Food Supplies	R	04/13/21	04/13/21		007107	N
		Vendor Total:			160.64										
<b>SHERW071 Sherwin-Williams</b>															
		21-01638	01/14/21	Open Order - Paint & Supplies											
		8		Open Order - Paint & Supplies	130.46		1-01-26-310-000-183	B BLDG & GROUNDS	Maintenance	R	03/31/21	04/06/21		2686-6	N
		Vendor Total:			130.46										
<b>SITE Site One Landscape Supply</b>															
		21-01023	09/30/20	Field Supplies											
		2		Field Supplies	626.12		1-01-28-375-000-152	B PARKS	Field Supplies	R	04/14/21	04/14/21		107042359-001	N
		Vendor Total:			626.12										
<b>SOUTH065 SOUTH BRUNSWICK CARWASH</b>															
		21-00302	07/28/20	vehicle wash - Fire Marshal											
		9		vehicle wash - Fire Marshal	24.00		1-01-25-265-000-235	B UNIFORM FIRE	vehicle wash	R	07/28/20	04/06/21		03/2021	N
		21-01317	11/23/20	OPEN PO FY21- CAR WASHES(P.D.)											
		4		P.D. - Car Washes - 03/2021	500.00		1-01-25-240-999-231	B POLICE	Car Wash	R	04/08/21	04/08/21		03/2021	N
		Vendor Total:			524.00										
<b>TARCO TARCO INDUSTRIES, INC</b>															
		21-01719	01/14/21	MVM vehicle parts Jan-Apr2021											
		2		MVM/vehicle Parts	413.30		1-01-26-315-000-230	B MVM	Vehicle Parts	R	04/14/21	04/14/21		72531	N
		Vendor Total:			413.30										
<b>TEDES005 Heather Tedesco</b>															
		21-01364	12/03/20	MA21 Youth Alliance Coordinato											
		6		Youth Alliance Program	520.00		G-02-21-370-803-992	B DEDR	Youth Alliance	R	04/06/21	04/06/21		03/2021	N
		Vendor Total:			520.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THOMWEST Thomson Reuters													
21-01318	11/23/20	OPEN PO CLEAR INVESTIGATIVE											
4	INVESTIGATIVE SOFTWARE-03/2021	355.80	1-01-25-240-999-183	B POLICE Maintenance	R	04/07/21	04/07/21		844107444		N		
Vendor Total:		355.80											
TRAPRO50 TRAP ROCK INDUSTRIES LLC													
21-01683	01/14/21	Paving Materials Jan-June 2021											
6	order for paving material	313.12	1-01-26-290-000-195	B STREETS & ROAD Paving Material	R	04/05/21	04/07/21		8122754		N		
7	Paving Material	74.24	1-01-26-290-000-195	B STREETS & ROAD Paving Material	R	04/14/21	04/14/21		8122469		N		
		387.36											
Vendor Total:		387.36											
WBMASON W.B. Mason Co., Inc.													
21-02120	03/24/21	Police Order #s112725715											
1	Item #DEFM21242BLK	43.71	1-01-25-240-999-188	B POLICE Office Supplies	R	03/24/21	04/08/21		218916855		N		
2	Item #DLNCC1	17.50	1-01-25-240-999-188	B POLICE Office Supplies	R	03/24/21	04/08/21		218916855		N		
		61.21											
21-02181	03/25/21	Police Order #s112768182											
1	Item #BVCCLK020303	7.94	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051		N		
2	Item #BICGDEP41ASST	1.78	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051		N		
3	Item #SAN815051ND	1.70	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051		N		
4	Item #SAN81803	2.11	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051		N		
		13.53											
21-02182	03/25/21	DPW Order #s112759378											
1	Item #BICWOTAP10	11.68	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763		N		
2	Item #UNV40304	3.58	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763		N		
3	Item #UNV20952	15.54	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763		N		
4	Item #SAN2018326	36.99	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763		N		
5	Item #SAN30001	9.99	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763		N		
		77.78											

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type	Description							
Continued												
WBMASON	W.B. Mason Co., Inc.											
21-02183	03/25/21			Police Order #s112770982								
1	Item #DLNFC68B	39.99	1-01-25-240-999-188	B	POLICE Office Supplies	R	03/25/21	04/08/21			218980856	N
Vendor Total:		192.51										
ZINNA000	Zinna's Bistro											
21-02075	03/17/21			Food Truck Fri Event 4/16/21								
1	Single Meals	72.00	D-39-56-852-000-011	B	Public Events - Food Truck	R	03/17/21	04/15/21			4/16/21	N
2	Couples Meals	800.00	D-39-56-852-000-011	B	Public Events - Food Truck	R	03/17/21	04/15/21			4/16/21	N
		872.00										
Vendor Total:		872.00										
<hr/> Total Purchase Orders: 68 Total P.O. Line Items: 150 Total List Amount: 101,058.21 Total Void Amount: 0.00												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	59,294.84	0.00	0.00	59,294.84
	1-04	16,646.51	0.00	0.00	16,646.51
Sewer Utility Fund	1-07	<u>19,802.21</u>	<u>0.00</u>	<u>0.00</u>	<u>19,802.21</u>
Year Total:		95,743.56	0.00	0.00	95,743.56
Recreation Trust	D-39	872.00	0.00	0.00	872.00
GRANT FUND	G-02	4,442.65	0.00	0.00	4,442.65
Total of All Funds:		<u>101,058.21</u>	<u>0.00</u>	<u>0.00</u>	<u>101,058.21</u>



P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Include Non-Budgeted: N  
 Include Project Line Items: Only  
 First Enc Date Range: First to 06/30/21  
 Open: N Paid: N Void: N  
 Rcvd: Y Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES												
		21-02259	04/12/21	0224734 5/8/18									
		1	0224734	5/8/18	40.25	22-25031	P 1470 Cozzens Lane Cell Tower	R	04/12/21	04/12/21		0224734	N
		21-02261	04/12/21	0265777 7/28-8/6/20									
		1	0265777	7/28-8/6/20	337.00	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0265777	N
		21-02262	04/12/21	0267988 9/22/20									
		1	0267988	9/22/20	425.00	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0267988	N
		21-02263	04/12/21	0267034 8/31-9/8/2020									
		1	0267034	8/31-9/8/2020	594.00	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0267034	N
		21-02266	04/12/21	0278490 3/24/21									
		1	0278490	3/24/21	86.50	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0278490	N
		21-02267	04/12/21	0278484 3/15-3/26/21									
		1	0278484	3/15-3/26/21	2,883.50	20-23983	P The Heights @ Main Street	R	04/12/21	04/12/21		0278494	N
		21-02269	04/12/21	0278500 3/17-3/25/21									
		1	0278500	3/17-3/25/21	1,087.50	20-25603	P Wawa Route 27	R	04/12/21	04/12/21		0278500	N
		21-02270	04/12/21	0278495 3/15-3/26/21									
		1	0278495	3/15-3/26/21	7,685.00	20-2570	P 2701-2703 Route 130	R	04/12/21	04/12/21		0278495	N
		21-02271	04/12/21	0278498 3/10-3/18/21									
		1	0278498	3/10-3/18/21	1,486.50	20-1090	P Water Project	R	04/12/21	04/12/21		0278498	N
		21-02272	04/12/21	0278491 3/17-3/26/21									
		1	0278491	3/17-3/26/21	1,192.75	21-2619	P Malouf Amended Site Plan	R	04/12/21	04/12/21		0278491	N
		21-02273	04/12/21	0278496 3/15-3/26/21									
		1	0278496	3/15-3/26/21	882.75	20-2586	P 481 Blackhorse Lane	R	04/12/21	04/12/21		0278496	N



April 15, 2021  
01:49 PM

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Page No: 3

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
TOWNS014	TOWNSHIP OF NORTH BRUNSWICK										
21-02275	04/12/21	Deficiency Notice Postage									
1	Deficiency Notice Postage	6.46	22-25031		P 1470 Cozzens Lane Cell Tower	R	04/12/21	04/12/21		POSTAGE	N
	Vendor Total:	6.46									

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Total Purchase Orders: 21 Total P.O. Line Items: 22 Total List Amount: 23,671.46 Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	1-20	0.00	14,443.29	14,443.29
	1-21	0.00	8,690.25	8,690.25
	1-22	0.00	537.92	537.92
Total Of All Funds:		<u>0.00</u>	<u>23,671.46</u>	<u>23,671.46</u>

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Project Description	Project No.	Project Total
Water Project	20-1090	1,486.50
The Heights @ Main Street	20-23983	2,883.50
1470 Cozzens Lane Cell Tower	20-2503	40.04
Wawa Route 27	20-25603	1,087.50
2701-2703 Route 130	20-2570	7,685.00
481 Blackhorse Lane	20-2586	882.75
Livingston Auto	20-2601	378.00
Event Center Route 1	21-2574	3,854.00
Finnegans Lane- Subdivision	21-2609	1,136.00
Thomas Ave. Subdivision	21-2610	2,507.50
Malouf Amended Site Plan	21-2619	1,192.75
1470 Cozzens Lane Cell Tower	22-25031	537.92
Total Of All Projects:		<u>23,671.46</u>