

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 19th, 2021

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

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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CURRENT

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: No
First Enc Date Range: First to 06/30/21

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTI0055	Action Uniform Co. LLC	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												
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.	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												
APPROVED	Approved Fire Protection Co	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												
BACK0000	Back Municipal Consulting, LLC	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												
BHPH0050	B & H PHOTO-VIDEO, INC.	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					

Vendor #	Name										
PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl	
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 -	Partsko 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											

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
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									
JEFECO050	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									

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
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										
MIDDL004 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										
MIDDL045 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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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
MUNICIPAL Municipal Maintenance											
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										
NAMIT005 NAM-IT ENGRAVING											
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										
NAPA NAPA											
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										
NATIO045 NATIONAL FUEL OIL INC.											
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										
NATIONWA National Water Main Cleaning											
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										
NEWBR071 City of New Brunswick											
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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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
NEWBR071 City of New Brunswick Continued												
21-02290	04/14/21	March 2021 Monthly Fee		Continued								
3		Animal Control Serv.March 2021	212.50	1-01-28-332-000-184	B Animal Control - Shared Services	R	04/14/21	04/14/21		1058	N	
			6,410.10									
		Vendor Total:	6,410.10									
NJDEP050 NJ DEPARTMENT OF THE TREASURY												
21-02194	03/29/21	Air Quality Permit -Generators										
1		Air Quality Permitting Program	885.00	1-07-55-502-000-183	B Maintenance & Repairs	R	03/29/21	04/07/21		210373360	N	
		Vendor Total:	885.00									
NJLEGAL NEW JERSEY LEGAL												
21-02208	03/31/21	COPYING KLEINFELDER FILE										
1		COPYING KLEINFELDER FILE	16,646.51	1-04-65-400-000-002	B Soil Remediation	R	03/31/21	04/06/21		140326 TWP	N	
		Vendor Total:	16,646.51									
NJWEI050 NJ WEIGHTS & MEASURES FUND												
21-02206	03/31/21	TUNING FORK & LASER CALIBRATIO										
1		TUNING FORK CALIBRATION AND	500.00	G-02-19-240-702-000	B Drunk Driving Enforcement Fund	R	03/31/21	04/06/21		03/16/2021	N	
2		LASER CALIBRATION AND	520.00	G-02-19-240-702-000	B Drunk Driving Enforcement Fund	R	03/31/21	04/06/21		03/23/2021	N	
			1,020.00									
		Vendor Total:	1,020.00									
NOBRU066 NO BRUNSWICK BOE - Chartwells												
21-02203	03/31/21	MA2021 School Prev 3/23,25,30										
1		Light refreshments for	300.00	G-02-21-370-803-996	B DEDR School Prevention	R	03/31/21	04/08/21		2504	N	
		Vendor Total:	300.00									
NORCISER NORCIA												
21-01713	01/14/21	MVM vehicle repair Jan-Mar2021										
11		MVM - VEHICLE REPAIRS	1,384.65	1-01-26-315-000-231	B MVM General Vehicle Repair	R	04/07/21	04/07/21		80206	N	
		Vendor Total:	1,384.65									

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Item	Description	Amount	Charge	Account	Acct Type	Description						
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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Item	Description	Amount	Charge	Account	Acct Type	Description						
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			

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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
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
	568.43				
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
	377.76				
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
	900.00				
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				

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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
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 #DEFCM21242BLK	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							

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type								
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
WBMA000	W.B. Mason Co., Inc.	Continued										
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											
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><u>101,058.21</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>101,058.21</u></u>

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

ESCROW

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P.O. Type: All Include Project Line Items: Only 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: 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
				Item Description												Exc1
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

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													
Continued													
21-02274	04/12/21	0221542	3/15-3/22/18										
1	0221542	3/15-3/22/18	40.04	20-2503		P 1470 Cozzens Lane Cell Tower	R	04/12/21	04/12/21			0221542	N
2	0221542	3/15-3/22/18	491.21	22-25031		P 1470 Cozzens Lane Cell Tower	R	04/12/21	04/12/21			0221542	N
			531.25										
21-02277	04/13/21	0277127	2/22-3/2/21										
1	0277127	2/22-3/2/21	378.00	20-2601		P Livingston Auto	R	04/13/21	04/13/21			0277127	N
21-02294	04/15/21	0268755	10/2-10/9/21										
1	0268755	10/2-10/9/21	1,812.50	21-2574		P Event Center Route 1	R	04/15/21	04/15/21			0268755	N
21-02295	04/15/21	0273000	12/15-12/24/21										
1	0273000	12/15-12/24/21	422.50	21-2574		P Event Center Route 1	R	04/15/21	04/15/21			0273000	N
21-02296	04/15/21	0269871	10/12-10/20/21										
1	0269871	10/12-10/20/21	1,439.00	21-2574		P Event Center Route 1	R	04/15/21	04/15/21			0269871	N
Vendor Total:			21,284.00										
DELAWA05 DELAWARE-RARITAN ENGINEERING													
21-02260	04/12/21	2003-183496	2/16-2/23/21										
1	2003-183496	2/16-2/23/21	1,136.00	21-2609		P Finnegans Lane- Subdivision	R	04/12/21	04/12/21			2003-183496	N
Vendor Total:			1,136.00										
SHAIN SHAIN, SCHAFFER, PC													
21-02264	04/12/21	43869	9/8-9/30/2020										
1	43869	9/8-9/30/2020	915.00	21-2610		P Thomas Ave. Subdivision	R	04/12/21	04/12/21			43869	N
21-02265	04/12/21	44205	2/16-2/18/21										
1	44205	2/16-2/18/21	150.00	21-2610		P Thomas Ave. Subdivision	R	04/12/21	04/12/21			44205	N
21-02297	04/15/21	44204	2/10/21										
1	44204	2/10/21	180.00	21-2574		P Event Center Route 1	R	04/15/21	04/15/21			44204	N
Vendor Total:			1,245.00										

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

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>

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>