142-4.15

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL APRIL 20, 2015

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		$1,319,122.39
20	INSPECTION	BILL LIST		
21	TECH REVIEW	BILL LIST		$5,588.15
22	PERF. BOND	BILL LIST		
36	RCA FUTURE	BILL LIST		
	TOTAL			$1,324,710.54

P.O. Type: All
Range: First to Last
Format: Detail with Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: Yes
First Enc Date Range: First to 06/30/15

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
AC MOORE AC Moore					
15-00833 09/04/14 Open account LEAL thru Jun2014					
13 BUNNY BREAKFAST	97.08	5-01-28-369-000-215	B DPRCS Recreaton Supplies	A	04/07/15
14 RECREATION PUPPLIES	36.65	5-01-28-369-000-215	B DPRCS Recreaton Supplies	A	04/07/15
15 BUNNY BREAKFAST	33.99	5-01-28-369-000-215	B DPRCS Recreaton Supplies	A	04/07/15
	167.72				
Vendor Total:	167.72				
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.					
15-00609 08/07/14 Alarm System thru June 2015					
14 Alarm System Service	129.03	5-01-28-375-000-137	B PARKS Contract Work	A	04/08/15
Vendor Total:	129.03				
AGOFNB01 A&G of North Brunswick					
15-02745 02/27/15 ADG2015 Cast Party					
1 Cast Party catering service Adult Drama Group 2015 Production Monty Python Spamlot March 2015	800.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/27/15
Vendor Total:	800.00				
AMERI090 AMERICAN WATER SERVICES INC					
15-03128 04/09/15 #12/14 SMALL METER REPLACEMENT					
1 #12/14 SMALL METER REPLACEMENT 1/1/14-6/30/14	14,600.50	4-05-55-502-000-184	B Meter Replacement	A	04/09/15
15-03129 04/09/15 #13/14 SERVICE LINE LEAKS					
1 #13/14 SERVICE LINE LEAKS REPAIRS	55,085.74	4-05-55-502-000-182	B Service line repairs	A	04/09/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AMERI090 AMERICAN WATER SERVICES INC Continued					
15-03129 04/09/15 #13/14 SERVICE LINE LEAKS		Continued			
1/1/14-6/30/14					
15-03130 04/09/15 #14/14 VALVES/VALVE BOX 90/10					
1 #14/14 VALVES/VALVE BOX 90/10	28,188.11	5-05-55-502-000-183	B Maintenance & Repairs	A	04/09/15
1/1/14-6/30/14					
15-03131 04/09/15 #17/14 ADAMS TANK/POLICE RADIO					
1 #17/14 ADAMS TANK/POLICE RADIO	4,763.45	4-05-55-502-000-183	B Maintenance & Repairs	A	04/09/15
OPERATING COSTS					
15-03132 04/09/15 #21/14 SMALL METER REPLACEMENT					
1 #21/14 SMALL METER REPLACEMENT	6,342.50	5-05-55-502-000-184	B Meter Replacement	A	04/09/15
7/1/14-9/30/14					
15-03133 04/09/15 #22/14 SERVICE LINE LEAKS					
1 #22/14 SERVICE LINE LEAKS	24,740.73	5-05-55-502-000-182	B Service line repairs	A	04/09/15
7/1/14-9/30/14					
15-03134 04/09/15 #23/14 VALVE/VALVE BOX - 90/10					
1 #23/14 VALVE/VALVE BOX - 90/10	14,546.29	5-05-55-502-000-183	B Maintenance & Repairs	A	04/09/15
7/1/14-9/30/14					
Vendor Total:	148,267.32				
AMERIC American Carnival Mart					
15-02996 03/25/15 Supplies for Easter					
1 easter eggs 1 toy	60.00	D-39-56-851-000-007	B DPRCS - LEAL	A	03/25/15
2 eggs 1 toy 1 candy	150.00	D-39-56-851-000-007	B DPRCS - LEAL	A	03/25/15
3 easter eggs economy w/candy	110.00	D-39-56-851-000-007	B DPRCS - LEAL	A	03/25/15
4 assorted easter grass	80.00	D-39-56-851-000-007	B DPRCS - LEAL	A	03/25/15

supplies for Easter Egg Hunt. IF you
have questions call Giovanna at DPRCS at
732-247-0922x475

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date
AMERIC American Carnival Mart			Continued					
15-02996	03/25/15	Supplies for Easter		Continued				
5	SHIPPING	123405	65.00	D-39-56-851-000-007	B	DPRCS - LEAL	A	04/08/15
			465.00					
		Vendor Total:	465.00					
ARROWTER Arrow Environmental Services								
15-00201	07/10/14	open order pest control						
21	710 HERMANN ROAD	710641	70.00	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	A	04/08/15
22	SENIOR CENTER	710642	35.00	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	A	04/08/15
			105.00					
		Vendor Total:	105.00					
ASBUR050 ASBURY-MS LOCKSMITHING								
15-03023	03/30/15	replacement keys sewer						
1	BIII-PT		70.00	5-07-55-502-000-223	B	Tools & Supplies	A	03/30/15
2	H75P WORK ORDER 12479		12.00	5-07-55-502-000-223	B	Tools & Supplies	A	03/30/15
	ALL DOCUMENTS MUST SHOW PO NUMBER.							
			82.00					
		Vendor Total:	82.00					
ASSOC ASSOCIATED TRUCK PARTS								
15-00212	07/10/14	REPLACEMENT PARTS						
14	OPEN ORDER REPLACEMENT 955305		13.95	5-01-26-315-000-230	B	MVM Vehicle Parts	A	04/02/15
15	OPEN ORDER REPLACEMENT 958057		63.14	5-01-26-315-000-230	B	MVM Vehicle Parts	A	04/02/15
			77.09					
		Vendor Total:	77.09					

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
BAGEL Bagelfresh							
15-00565	08/04/14	Catering services for Seniors					
76		Catering Services for Seniors	39.90	G-02-15-372-001-000	B Congregate Meals	A	04/07/15
		Vendor Total:	39.90				
BAGELBOY Bagel Boys							
15-00826	09/04/14	Open account July14-June2015					
14	PROJECT LEAL	544553	85.00	D-39-56-851-000-007	B DPRCS - LEAL	A	04/07/15
15	PROJECT LEAL	544551	85.00	D-39-56-851-000-007	B DPRCS - LEAL	A	04/07/15
			170.00				
		Vendor Total:	170.00				
BESAM010 ASSA ABLOY US							
15-02770	03/02/15	REPLACE WORN PART AUTO DOOR					
1		LABOR AND MATERIAL TO REPLACE WORN PART INNER EXIT DOOR MUNICIPAL BUILDING SERVICE ORDER 172146. ALL DOCUMENTS MUST SHOW PO NUMBER.	239.90	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	03/02/15
		Vendor Total:	239.90				
BEYERBRO BEYER BROS CORP							
15-03105	04/08/15	DPW: GMC 3500HD UTILITY TRUCK BID14010 C					
1		DPW: GMC 3500HD UTILITY TRUCK INVOICE: 44227	54,434.00	C-04-55-C13-121-301	B Acquisition of Trucks - Various Depts.	A	10/06/14
		Vendor Total:	54,434.00				
BPL BPL CARBON-FREE SOLUTIONS, LLC							
15-02502	02/04/15	MUNICIPAL BUILDING : LIGHTING					
1		ITEM : TCP 31032841U6 DESCRIPTION : FB32T8/841/6 4100K	520.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/04/15
2		ITEM : TCP 31018Q35K DESCPRIPTION : 18-watt Quad PL Lamp, 3500K : 25/CASE	80.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/04/15

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date
BPL		BPL CARBON-FREE SOLUTIONS, LLC Continued						
15-02502	02/04/15	MUNICIPAL BUILDING : LIGHTING		Continued				
		MUNICIPAL CONTACT : HARRY ROSSMANN 732-266-2916	600.00					
		Vendor Total:	600.00					
BRUNS104		BRUNSWICK URGENT CARE						
15-02556	02/09/15	PHYSICALS FOR RECRUIT						
1		PRE-EMPLOYMENT PHYSICAL	245.00	5-01-25-240-999-200	B	POLICE Professional Service	A	02/09/15
		FOR OFFICER CANDIDATE: KONSTANTINOS TRAVLOS						
		DATE: FEBRUARY 12, 2015						
		Vendor Total:	245.00					
BSNSP050		BSN SPORTS						
15-02085	12/23/14	Open acc Jan Feb Mar 2015						
1		Parks Playground Supplies	1,748.82	5-01-28-375-000-197	B	PARKS Playground Supplies	A	12/23/14
		Open account January February March 2015						
		Vendor Total:	1,748.82					
CABLE050		CABLEVISION						
15-00646	08/08/14	8/14 : 07875-381966-01-2						
9		4/15 : 07875-381966-01-2	46.87	5-01-31-430-000-450	B	Telecommunications	A	04/07/15
		Vendor Total:	46.87					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
CABLE2 Cablevision-Fire Co 2					
15-00535 07/31/14 7/14 : 07875-305310-01-3					
9 3/15 : 07875-305310-01-3	127.80	5-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	04/01/15
Vendor Total:	127.80				
CABLE5 CABLEVISION - MUNICIPAL BLDG					
15-00297 07/16/14 7/14 : 07875-423538-01-8					
9 3/15 : 07875-423538-01-8	119.95	5-01-31-430-000-450	B Telecommunications	A	04/01/15
Vendor Total:	119.95				
CABLE7 CABLEVISION - SENIOR CENTER					
15-00296 07/16/14 7/14 : 07875-423554-01-4					
10 4/15 : 07875-423554-01-4	119.95	5-01-31-430-000-450	B Telecommunications	A	04/01/15
Vendor Total:	119.95				
CAMBR050 CAMBRIA Automotive Companies					
15-02730 02/27/15 REPLACEMENT PARTS MARCH 2015					
1 OPEN MONTHLY ORDER REPLACEMENT PARTS TOWNSHIP VEHICLES MARCH 2015. ALL DOCUMENTS MUST SHOW PO NUMBER.	317.76	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15
Vendor Total:	317.76				
CDW CDW-GOVERNMENT,INC.					
15-03006 03/25/15 Toner order 3-25-2015					
1 WST PT CMP DELL 310-8092 blk t item# 2570971 mfg# 310-8092-200115P Contract# MRESC state approved contract CO_OP #65MCESCCPS	126.07	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
2 HP LJ 4014/4015/4515 Toner bk Item# 1440763 mfg#cc364a Contract New Jersey HP WSCA NASPO	170.71	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CDW CDW-GOVERNMENT,INC.	Continued				
15-03006 03/25/15 Toner order 3-25-2015		Continued			
B27164 70262					
3 HP 97 ink colour	46.55	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#874260					
mfg#c936wn#140					
Contract New Jersey HP WSCA NASPO					
B27164 70262					
4 hp 56 blk ink	28.12	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#2403212					
mfg#c6656an#140					
Contract New Jersey HP WSCA NASPO					
B27164 70262					
5 hp 05a toner crtdg	157.16	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#1602822					
mfg#ce505a					
Contract New Jersey HP WSCA NASPO					
B27164 70262					
6 WST PT cmp c505a micr toner	128.05	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#1931522					
mfg#ce505a-115997P					
Contract# MRESC state approved contract					
CO_OP #65MCESCCPS #65MCESCCPS					
7 hp lj 1000 toner blk	77.59	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#533900					
mfg#Q2612A					
Contract New Jersey HP WSCA NASPO					
B27164 70262					
8 hp lj2420 toner blk	122.13	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#697150					
mfg#Q6511A					
Contract New Jersey HP WSCA NASPO					
B27164 70262					
9 Panasonic uf-8200/7200 toner b	144.79	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#1840626					
mfg#UG5570					
Contract# MRESC state approved contract					
CO_OP #65MCESCCPS #65MCESCCPS					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CDW CDW-GOVERNMENT,INC.	Continued				
15-03006 03/25/15 Toner order 3-25-2015		Continued			
10 hp 96 blk	159.04	5-01-20-140-000-486	B IT - Ink & Toner	A	03/25/15
Item#874283					
mfg#c8767wn#140					
Contract New Jersey HP WSCA NASPO					
B27164 70262					
	1,160.21				
Vendor Total:	1,160.21				
CENTRO70 CENTRAL JERSEY WASTE					
15-00400 07/21/14 7/14 : 247303 : REFUSE		BID12022 C			
19 4/15 : 00012150 : REFUSE	30,921.12	5-01-26-305-306-200	B Sanitation - Third Party Contract	A	07/01/14
20 4/15 : 00012150 : RECYCLE	4,285.00	5-01-26-305-307-200	B Recycling - Third Party Contract	A	07/01/14
	35,206.12				
Vendor Total:	35,206.12				
CERTIF Certified Labs					
15-02093 12/23/14 Opan acc Jan Feb Mar 2015					
1 Equipment Repair	272.56	5-01-28-375-000-151	B PARKS Equipment Repair	A	12/23/14
Open account					
January February March 2015					
Vendor Total:	272.56				
CHEMSEAR Chemsearch					
15-03029 03/30/15 dualslo plus					
1 DUALSLO PLUS	754.50	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/30/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CHEMSEAR Chemsearch	Continued				
15-03029 03/30/15 dualslo plus		Continued			
2 SHIPPING	43.19	5-01-26-315-000-158	B MVM Hardware Supplies	A	04/08/15
	797.69				
Vendor Total:	797.69				
CIRCL065 CIRCLE LUBRICANTS INC					
15-02798 03/12/15 AW 32 HYDRAULIC OIL					
1 AW32 HYDRAULIC OIL BULK	1,189.50	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/12/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
2 SHIPPING	5.00	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/31/15
	1,194.50				
Vendor Total:	1,194.50				
CLEAN050 CLEAN-ALL TECH CORP.					
15-02972 03/24/15 hardware supplies					
1 P/N WWF55-1 WINDSHIELD WASHER FLUID 55 GAL DRUM.	228.00	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/24/15
2 P/N BTC311 GREY OIL ABSORBENT PAD.	97.90	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/24/15
3 P/N LEG404-41 TITAN SUPER-CHARGED CTR PULL TOWELS 9" X 15".	60.00	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/24/15
4 P/N AMXGWON44100 GLOVEWORKS ORANGE NITRILE GLOVES 10XL AND 10XXL.	260.00	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/24/15
5 P/N SBS84104.LIME HAND CLEAN-SER SOAP.	93.00	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
	738.90				
Vendor Total:	738.90				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CMEAS020 CME ASSOCIATES					
14-02873 03/05/14 RFA : Adams Lane Widening		PRO14009 C			
6 RFA : Adams Lane Widening 0160274 5/6/14-5/20/14	711.50	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	01/01/14
7 RFA : Adams Lane Widening 0160835 05/25/14-06/04/14	205.50	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	01/01/14
9 RFA : Adams Lane Widening 7/10/14 0162869	109.00	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	01/01/14
	1,026.00				
15-02509 02/09/15 1/15/15 : 0170277		PRO15030 C			
2 1/30/15-2/20/15 : 0171286	2,150.50	5-01-55-008-000-001	B Reserve for Tax Maps	A	02/17/15
3 2/23/15-3/7/15 : 0171704 2014 TAX MAP UPDATES	1,848.00	5-01-55-008-000-001	B Reserve for Tax Maps	A	02/17/15
4 2/23/15-3/7/15 : 0171704	49.00	5-01-21-165-000-137	B ENGINEERING Tax Map Update	A	02/17/15
	4,047.50				
Vendor Total:	5,073.50				
COSTCO Costco Wholesale					
15-00835 09/04/14 Open account LEAL thru June15					
10 Open account 111815831725	11.22	D-39-56-851-000-007	B DPRCS - LEAL	A	04/08/15
Vendor Total:	11.22				
CUSTOM CUSTOM BANDAG INC.					
15-02095 12/23/14 Open acc Jan Feb Mar 2015					
3 Equipment Repair 80091640	57.50	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
15-02727 02/27/15 LARGE TIRES & RECAPS MAR 2015					
1 OPEN MONTHLY ORDER LARGE TIRES AND RECAPS MARCH 2015.	1,001.12	5-01-26-315-001-903	B MVM Tires - Large Tire Repair	A	02/27/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor # Name / PO # PO Date Description / Item Description		Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CUSTOM CUSTOM BANDAG INC.		Continued				
15-02727 02/27/15 LARGE TIRES & RECAPS MAR 2015			Continued			
2 OPEN MONTHLY ORDER LARGE		474.69	5-01-26-315-001-903	B MVM Tires - Large Tire Repair	A	04/02/15
		1,475.81				
Vendor Total:		1,533.31				
DELOR050 DELORENZO'S A.S.P. INC.						
15-00844 09/04/14 OPen account July14-June2015						
7 BASKETBALL	13881	656.25	D-39-56-850-000-005	B Recreation - Basketball	A	03/31/15
8 WRESTLING	13878	277.50	D-39-56-850-000-007	B Recreation- Wrestling	A	03/31/15
		933.75				
Vendor Total:		933.75				
DLAYTON D. Layton Applications						
15-02974 03/24/15 roof repair muni						
1 BREAK ICE OUT OF 60' GUTTER CLEAR SNOW OFF LOWER SECTIONS AND CLEAN ICE OUT OF DOWNSPOUTS. 417208		330.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	03/24/15
2 CHANGE SCREWS, SCRAPE AND CAULK VALLEY SIDES AND SEAMS, SCRAPE AND SEAL UPPER DORMERRIDGE CAP SEAMS, CAULK FLASHING ON SIDE WALLS. 417210		580.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	03/24/15
3 CLEAN OUT ALL GUTTERS AT QUARRY LANE. 417209.		232.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.						
		1,142.00				
Vendor Total:		1,142.00				
EASTC033 EAST COAST EMERGENCY LIGHTING						
15-02339 01/14/15 WHELEN MINI LIBERTY II LIGHT						
1 WHELEN MINI LIBERTY II PERM MT LIGHT BAR ITEM # IT9BRBRP CAR #724		717.00	5-01-25-240-999-241	B POLICE Vehicles	A	01/14/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
EASTC033 EAST COAST EMERGENCY LIGHTING Continued					
15-02339 01/14/15 WHELEN MINI LIBERTY II LIGHT		Continued			
2 TAXI ROOF LIGHT CAR #525	150.00	5-01-25-240-999-241	B POLICE Vehicles	A	01/14/15
3 LABOR TO INSTALL EQUIPMENT	1,200.00	5-01-25-240-999-241	B POLICE Vehicles	A	01/14/15
QUOTE: 6073					
REQUESTED BY: JAMES CURRY	2,067.00				
15-02677 02/20/15 WHELEN LENS KIT					
1 WHELEN, LENS KIT FOR LIBERTY LIGHTBAR CLEAR LENSES	116.16	5-01-25-240-999-241	B POLICE Vehicles	A	02/20/15
ITEM: SLENKT1					
QUOTE: 6428					
2 LABOR TO INSTALL WHELEN EQUIPMENT ESV VAN	600.00	5-01-25-240-999-241	B POLICE Vehicles	A	02/20/15
INVOICE: 7959					
REQUESTED BY: JAMES CURRY	716.16				
Vendor Total:	2,783.16				
EDISO025 EDISON GENERATOR EXCHANGE					
15-01657 11/18/14 TRUCK ALTENATOR					
1 P/N 30SI TRUCK ALTERNATOR.	245.00	5-01-26-315-000-230	B MVM Vehicle Parts	A	11/18/14
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	245.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ENGIN005 ENGINEERING FOR KIDS					
15-02038 12/15/14 Open account for LEAL May2015					
5 Engineering for Kids Program	1,060.00	D-39-56-851-000-007	B DPRCS - LEAL	A	04/07/15
Vendor Total:	1,060.00				
ENVIR005 ENVIROSIGHT LLC					
15-02967 03/24/15 replace camera TV truck					
1 LABOR & MATERIAL TO REPLACE CAMERA TRUCK QUOTE 0000021981.	4,390.64	5-07-55-502-000-151	B Equipment Repair	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	4,390.64				
ESSER005 THOMAS W. ESSER					
15-02336 01/14/15 open acc BB Referee 2015					
1 Basketball Referee for 2015 Season	770.00	D-39-56-850-000-005	B Recreation - Basketball	A	01/14/15
Open account thru March 2015					
Vendor Total:	770.00				
FBI FBI National Academy Assoc.					
15-02902 03/17/15 QUARTERLY DINNER					
1 SECOND QUARTERLY MEETING DATE: MAY 1, 2015	80.00	5-01-25-240-999-136	B POLICE Conferences	A	03/17/15
FOR: CAPTAINS REINSON & HOIBERG					
Vendor Total:	80.00				
FEDER033 FEDERAL EXPRESS CORP.					
15-03083 04/07/15 3/23/15 : 2-983-54283 : JUSTIN					
1 3/23/15 : 2-983-54283 : JUSTIN T&M ASSOCIATES	14.14	5-01-31-430-000-498	B Postage	A	04/07/15
2 3/26/15 : 2-983-54283 : SAM	14.14	5-01-31-430-000-498	B Postage	A	04/07/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FEDER033 FEDERAL EXPRESS CORP. Continued					
15-03083 04/07/15 3/23/15 : 2-983-54283 : JUSTIN Continued					
FLANAGANS CONTRACTING GROUP					
3 3/26/15 : 2-983-54283 : SAM	14.14	5-01-31-430-000-498	B Postage	A	04/07/15
JAMES R IENTILE					
4 3/26/15 : 2-983-54283 : SAM	17.89	5-01-31-430-000-498	B Postage	A	04/07/15
THOR CONSTRUCTION GROUP					
5 3/26/15 : 2-983-54283 : SAM	14.14	5-01-31-430-000-498	B Postage	A	04/07/15
DECOTIIS, FITZPATRICK & COLE					
6 3/26/15 : 2-983-54283 : SAM	16.97	5-01-31-430-000-498	B Postage	A	04/07/15
REMINGTON VERNICK & VENA					
7 3/26/15 : 2-983-54283 : SAM	16.97	5-01-31-430-000-498	B Postage	A	04/07/15
SOCKLER REALTY SERVICES					
	108.39				
Vendor Total:	108.39				
FITNESS Condition for Life					
15-01315 10/14/14 Open acc Oct 2014 - May 2015					
7 Move to 3D activities 3194	600.00	D-39-56-851-000-007	B DPRCS - LEAL	A	04/07/15
Vendor Total:	600.00				
FOSTE050 FOSTER & COMPANY, INC.					
15-02773 03/02/15 MISC PARTS ORDER 109264					
1 MISCELLANEOUS ELBOW, GRINDING WHEELS, HOSE ORDER# 109264.	385.57	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/02/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
15-02968 03/24/15 missed invoice 856988					
1 MISCELLANEOUS FITTINGS AND SCREWS MISSED INVOICE 856988.	83.03	5-01-26-315-000-158	B MVM Hardware Supplies	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	468.60				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FRICKE Donna Fricke					
15-00568 08/04/14 Exercise classes for Seniors					
14 Exercise Classes for Seniors	360.00	5-01-28-372-000-203	B SR SERVICES Public Events	A	04/07/15
MARCH 4,6,11,13,20,25,27/2015					
Vendor Total:	360.00				
GARDENTR Garden State Truck & Auto					
15-02971 03/24/15 REPLACE ENGINGE VEH 559					
1 LABOR & MATERIAL TO REMOVE AND INSTALL ENGINE VEH#561, FORD CROWN VIC, 2FABP7BV4BX149043. SERVICEING OF VEH559, 2011 FORD CROWN, 2FAP7BV2BX149043. ALSO LABOR OF TOWING OF 2 VEHICLES EST# 002077.	1,282.88	5-01-26-315-000-231	B MVM General Vehicle Repair	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	1,282.88				
GEORG033 GEORGE LOGAN TOWING, INC.					
15-02734 02/27/15 TOWING POLICE MARCH 2015					
1 OPEN MONTHLY ORDER TOWING POLICE MARCH 2015.	120.00	5-01-26-315-002-901	B MVM Towing - Police	A	02/27/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
2 OPEN MONTHLY ORDER TOWING	55.00	5-01-26-315-002-901	B MVM Towing - Police	A	04/02/15
	175.00				
15-02735 02/27/15 TOWING ROADS MARCH 2015					
1 OPEN MONTHLY ORDER TOWING ROADS AND SANITATION MARCH 2015.	225.00	5-01-26-315-002-902	B MVM Towing - Roads/Sanitation	A	02/27/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
15-02736 02/27/15 TOWING OTHER MARCH 2015					
1 OPEN MONTHLY ORDER TOWING OTHER THAN POLICE OR SANITATION MARCH	95.00	5-01-26-315-002-909	B MVM Towing - Other	A	02/27/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GEORG033 GEORGE LOGAN TOWING, INC. Continued					
15-02736 02/27/15 TOWING OTHER MARCH 2015		Continued			
2015.					
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	495.00				
GOLD001 Gold Medal Plumbing Heating					
15-02832 03/12/15 Permit Fee Return					
1 Permit Fee Return	120.00	5-01-55-008-000-302	B Reserve for Rental Inspections -Crescent	A	03/12/15
10 Jason Drive North Brunswick					
$116- 50108160601					
$4- 50155005000001					
Vendor Total:	120.00				
GORHAM Matthew Gorham					
15-02542 02/09/15 Open account Basketball 2015					
2 Basketball Referee for	350.00	D-39-56-850-000-005	B Recreation - Basketball	A	04/07/15
Vendor Total:	350.00				
GRANT050 GRANT SUPPLY CO., INC.					
15-00190 07/10/14 OPEN ORDER PLUMBING SUPPLIES					
6 OPEN ORDER PLUMBING SUPPLIES	14.66	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	04/07/15
Vendor Total:	14.66				
GTBM GTBM, Inc					
15-01333 10/14/14 7/14-9/14 : QUARTERLY INVOICE		PRO11006 C			
3 1/15 - 3/15 :QUARTERLY INVOICE	8,403.20	5-01-25-240-999-200	B POLICE Professional Service	A	07/01/14
E-TICKETING LICENSING					
QUARTER ENDING 3/31/2015					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GTBM GTBM, Inc	Continued				
15-01333 10/14/14 7/14-9/14 : QUARTERLY INVOICE		Continued			
5,252 TICKETS x $1.60/EACH = $8,403.20					
INVOICE : 0000006426					
15-02407 01/28/15 Radio Maintenance Contract		BID14012 C			
2 Radio Maintenance : 3/15	2,752.26	5-01-31-430-000-470	B Radio Repair	A	02/01/15
3 Radio Maintenance : 4/15	2,752.26	5-01-31-430-000-470	B Radio Repair	A	02/01/15
	5,504.52				
Vendor Total:	13,907.72				
HARRI055 HARRINGTON CONSTRUCTION					
15-02674 02/20/15 SEWER MAIN 644 GEORGES RD					
1 LABOR AND MATERIAL TO REPAIR	3,088.00	5-07-55-502-000-152	B Line Repairs	A	02/20/15
SEWER LINE 644 GEORGES RD. WO 15013097.					
2 LABOR & MATERIAL TO REMOVE	3,920.00	5-07-55-502-000-152	B Line Repairs	A	02/20/15
SIDWALK PANELS REPAIR 10" MAIN FORM AND POUR NEW SIDEWALK PANELS W015-13107.					
ALL DOCUMENTS MUST SHOW PO NUMBER.					
	7,008.00				
Vendor Total:	7,008.00				
HARTM050 HARTMAN, DARIA					
14-03887 06/23/14 Open acc thur June 2015 Yoga					
15 Yoga Instructor	110.00	D-39-56-850-000-004	B Recreation - Adult Programs	A	04/08/15
Vendor Total:	110.00				
HILTONH Henry Hilton					
15-02541 02/09/15 Open account Baskeball Ref2015					
2 Basketball Referee for	210.00	D-39-56-850-000-005	B Recreation - Basketball	A	04/07/15
Vendor Total:	210.00				

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date
HMRAR005 HMR ARCHITECTS								
15-01791	12/03/14	CONDITIONS ASSESSMENT			B			
2		CONDITIONS ASSESSMENT	6,637.50	C-04-55-C15-141-903	B	Professional Fee - Park Improvements	A	12/03/14
		PULDA FARM HOUSE						
		12/3/14-3/31/15						
		75% COMPLETED						
		INVOICE 15008.01						
		PER PROPOSAL DATED NOVEMBER 13, 2014						
		CONTACT: MICHAEL C. HRITZ						
		732-247-0922 EXT 279						
		Vendor Total:	6,637.50					
HOMED065 HOME DEPOT CREDIT SERVICES								
15-03080	04/06/15	SUPPLYS						
1		SUPPLYS 9561145	19.75	5-01-28-375-000-158	B	PARKS Hardware Supplies	A	04/06/15
2		SUPPLYS 1062481	2.96	5-01-28-375-000-158	B	PARKS Hardware Supplies	A	04/06/15
3		SUPPLYS 1062481	1.68	5-01-28-375-000-158	B	PARKS Hardware Supplies	A	04/06/15
4		SUPPLYS 1062481	3.84	5-01-28-375-000-158	B	PARKS Hardware Supplies	A	04/06/15
5		SUPPLYS 1062481	19.97	5-01-28-375-000-223	B	PARKS Tools	A	04/06/15
6		SUPPLYS 7571090	9.97	5-01-28-375-000-223	B	PARKS Tools	A	04/06/15
7		SUPPLYS 7571090	5.98	5-01-28-375-000-223	B	PARKS Tools	A	04/06/15
8		SUPPLYS 7571090	19.50	5-01-28-375-000-152	B	PARKS Field Supplies	A	04/06/15
9		SUPPLYS 7571090	2.98	5-01-28-375-000-131	B	PARKS Building Repairs	A	04/06/15
10		SUPPLYS 7571090	5.61	5-01-28-375-000-158	B	PARKS Hardware Supplies	A	04/06/15
11		SUPPLYS 7571090	2.56	5-01-28-375-000-152	B	PARKS Field Supplies	A	04/06/15
12		SUPPLYS 6010330	122.22	5-01-28-375-000-131	B	PARKS Building Repairs	A	04/06/15
13		SUPPLYS 6010331	4.42	5-01-28-375-000-131	B	PARKS Building Repairs	A	04/06/15
14		SUPPLYS 9561145	19.75	5-01-28-375-000-158	B	PARKS Hardware Supplies	A	04/07/15
15		SUPPLYS 1062481	8.48	5-01-28-375-000-158	B	PARKS Hardware Supplies	A	04/07/15

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date
HOMED065 HOME DEPOT CREDIT SERVICES			Continued					
15-03080	04/06/15	SUPPLYS		Continued				
16	SUPPLYS	1062481	19.97	5-01-28-375-000-223	B	PARKS Tools	A	04/07/15
			269.64					
		Vendor Total:	269.64					
HOMED066 HOME DEPOT CREDIT SERVICES								
15-03019	03/30/15	SUPPLYS						
1	BRUSHES, PAINT MIXER		108.71	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	A	03/30/15
2	SUPPLYS	4582147	5.07	5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	A	03/31/15
3	SUPPLYS	4012454	238.94	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	A	03/31/15
4	SUPPLYS	5012354	598.00	5-01-26-315-000-223	B	MVM Tools	A	04/01/15
5	SUPPLYS	5012346	8.97	5-01-26-315-000-158	B	MVM Hardware Supplies	A	04/01/15
6	SUPPLYS	4034790	52.97	5-07-55-502-000-183	B	Maintenance & Repairs	A	04/01/15
7	SUPPLYS	5011344	12.62	5-01-26-315-000-158	B	MVM Hardware Supplies	A	04/01/15
8	SUPPLYS	2012679	65.63	5-01-26-315-000-158	B	MVM Hardware Supplies	A	04/02/15
			1,090.91					
		Vendor Total:	1,090.91					
HOMEN016 HOME NEWS TRIBUNE								
15-03065	04/01/15	3/17/15: 0000350368 : BID15003						
1	3/17/15: 0000350368 : BID15003		24.20	5-01-31-430-000-499	B	Advertising	A	04/01/15
2	3/19/15: 0000352995 : BID15006		48.40	5-01-31-430-000-499	B	Advertising	A	04/01/15
3	3/19/15 : 0000352698 : AWARD		12.76	5-01-31-430-000-499	B	Advertising	A	04/01/15
4	3/19/15: 0000352703 : NOTICE		27.72	5-01-31-430-000-499	B	Advertising	A	04/01/15
5	3/19/15: 0000352710 : ORD15-03		16.28	5-01-31-430-000-499	B	Advertising	A	04/01/15
6	3/19/15: 0000352716 : ORD15-04		17.60	5-01-31-430-000-499	B	Advertising	A	04/01/15
7	3/19/15: 0000352731 : BID15002		12.32	5-01-31-430-000-499	B	Advertising	A	04/01/15
8	3/19/15: 0000352738 : SYNOPSIS		235.84	5-01-31-430-000-499	B	Advertising	A	04/01/15
			395.12					
15-03066	04/01/15	3/16/15 : 0000349031 : MASER						
1	3/16/15 : 0000349031 : MASER		9.68	5-01-21-180-000-127	B	PLANNING Advertising	A	04/01/15
		Vendor Total:	404.80					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HOSES050 HOSE SHOP, THE					
15-03024 03/30/15 PARTS SEWER DEPT					
1 P/N TBC325 T-BOLT CLAMP	25.08	5-07-55-502-000-223	B Tools & Supplies	A	03/30/15
2 P/N3FIRE-CAB-50'	125.95	5-07-55-502-000-223	B Tools & Supplies	A	03/30/15
3 P/N BL200-E-C-50'	69.01	5-07-55-502-000-223	B Tools & Supplies	A	03/30/15
4 P/N 200-B ALUM PART B	12.83	5-07-55-502-000-223	B Tools & Supplies	A	03/30/15
5 P/N 200-A ALUM PART A	5.45	5-07-55-502-000-223	B Tools & Supplies	A	03/30/15
ALL DOCUMENTS MUST SHOW PO NUMBER.	238.32				
Vendor Total:	238.32				
IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC					
15-03085 04/07/15 Contract Overage EQ21289					
1 Contract Overage EQ21289	105.04	5-01-31-430-000-488	B Paper & Copier Supplies	A	04/07/15
Vendor Total:	105.04				
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.					
15-02160 12/26/14 WORK GLOVES					
1 DOUBLE PALM WORK GLOVES	323.40	5-01-26-305-306-201	B SANITATION Protective Equip.	A	12/26/14
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	323.40				
JESCO050 JESCO					
15-02977 03/24/15 service call 244j wheel load					
1 SERVICE CALL 244J WHEEL LOADER	472.50	5-01-26-290-000-151	B STREETS & ROAD Equip. Repair	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	472.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LANGU075 LANGUAGE SERVICES ASSOCIATES					
15-02951 03/23/15 telephonic charges					
1 telephonic charges	109.20	5-01-43-490-000-167	B MUNICIPAL COURT Interpreter	A	03/23/15
invoice # 1109172 February					
Vendor Total:	109.20				
LOOSE050 LOOSELEAF LAW PUBLICATIONS					
15-02580 02/11/15 NJ CRIMINAL LAW RENEWAL					
1 NJ CRIMINAL CODE CD	14.95	5-01-25-240-999-144	B POLICE Dues & Subscription	A	02/11/15
2 NJ CRIMINAL CODE/MOTOR VEHICLE MULTI-USE	35.90	5-01-25-240-999-144	B POLICE Dues & Subscription	A	02/11/15
3 NJ MOTOR VEHICLE LAW CD 2015 UPDATES	14.95	5-01-25-240-999-144	B POLICE Dues & Subscription	A	02/11/15
4 FREIGHT	7.80	5-01-25-240-999-144	B POLICE Dues & Subscription	A	02/11/15
SUBSCRIBER #: 122111					
REQUESTED BY: DIR. K. MCCORMICK	73.60				
Vendor Total:	73.60				
MALOU050 MALOUF FORD, INC.					
15-02737 02/27/15 REPLACEMENT PARTS MARCH 2015					
1 REPLACEMENT PARTS VEHICLES	151.17	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15
PARTS TOWNSHIP VEHICLES MARCH 2015.					
ALL DOCUMENTS MUST SHOW PO NUMBER.					
2 REPLACEMENT PARTS VEHICLES	118.05	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
3 REPLACEMENT PARTS VEHICLES	97.64	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
4 REPLACEMENT PARTS VEHICLES	417.53	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
5 REPLACEMENT PARTS VEHICLES	93.68	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
6 REPLACEMENT PARTS VEHICLES	85.09	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
7 REPLACEMENT PARTS VEHICLES	223.36	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
8 REPLACEMENT PARTS VEHICLES	159.98	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
9 REPLACEMENT PARTS VEHICLES	154.62	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MALOU050 MALOUF FORD, INC.	Continued				
15-02737 02/27/15 REPLACEMENT PARTS MARCH 2015		Continued			
10 CREDIT	15.94-	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
11 REPLACEMENT PARTS VEHICLES	15.94	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
12 REPLACEMENT PARTS VEHICLES	43.41	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
13 REPLACEMENT PARTS VEHICLES	32.46	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
14 REPLACEMENT PARTS VEHICLES	64.92	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
15 REPLACEMENT PARTS VEHICLES	32.84	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
16 REPLACEMENT PARTS VEHICLES	71.59	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/02/15
	1,746.34				
15-02966 03/24/15 REPLACE CAM SENSOR VEH813					
1 LABOR & MATERIAL TO REPLACE CAM SENSOR VEH# 813 FORD F250, MG58718, 1FDNF21PX4EB51461, 645902.	549.53	5-01-26-315-000-231	B MVM General Vehicle Repair	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	2,295.87				
MALOUFCH Malouf Chevrolet					
15-00366 07/18/14 OPEN ORDER REPLACEMENT PARTS					
6 OPEN ORDER REPLACEMENT PARTS	42.78	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/01/15
7 OPEN ORDER REPLACEMENT PARTS	118.03	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/01/15
	160.81				
Vendor Total:	160.81				
MANDEL01 David & Nathan Mandelbaum					
15-02776 03/03/15 Escrow Release					
1 Escrow Release	4,219.67	21-1069	P 1375 Jersey Ave. Site Improve.	A	03/03/15
Vendor Total:	4,219.67				
MARCUZZI Fortunate Marcuzzi					
15-02321 01/14/15 open acc for 2015 BB Referee					
1 Basketball Referee for 2015 Season	560.00	D-39-56-850-000-005	B Recreation - Basketball	A	01/14/15

Vendor # Name / PO # / Item Description	PO Date	Description	Amount	Contract / Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
MARCUZZI Fortunate Marcuzzi			Continued					
15-02321	01/14/15	open acc for 2015 BB Referee		Continued				
Open account thru March 2015								
		Vendor Total:	560.00					
MASER050 Maser Consulting, PA								
15-03082	04/06/15	2/17-2/20/15 271315						
1		2/17-2/20/15 271315	812.58	21-1053	P	2300 US Rt. 1 Traffic Study	A	04/06/15
		Vendor Total:	812.58					
MCMAN033 MCMANIMON,SCOTLAND&BAUMANN LLC								
15-03081	04/06/15	THROUGH 12/31/14 132439						
1		THROUGH 12/31/14 132439	555.90	21-2317	P	Minor Subdivision	A	04/06/15
		Vendor Total:	555.90					
MCUAS050 M.C.U.A. SOLID WASTE								
15-00602	08/07/14	7/14 : SOLID WASTE : MC069972		INT09002	C			
9		3/15 : SOLID WASTE : MC071779	59,523.26	5-01-26-305-000-192	B	SOLID WASTE DISP Other Expense	A	07/01/14
		Vendor Total:	59,523.26					
MICALE Micale Construction								
15-01459	10/30/14	SNOW REMOVAL SERVICES			B			
8		SNOW REMOVAL SERVICES :3/20/15	1,360.00	5-01-26-290-000-213	B	STREETS & ROAD Snow Removal	A	03/23/15
		Vendor Total:	1,360.00					
MIDDL004 MIDDLESEX WELDING SALES CO INC								
15-00185	07/10/14	open order tank refills						
8		OPEN ORDER FOR TANK REFILLS	101.14	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	A	04/08/15
15-02116	12/23/14	Open acc Jan Feb Mar 2015						
10		Equipment Rental	262.25	5-01-28-375-000-150	B	PARKS Equipment Rental	A	04/09/15
11		Equipment Rental	592.00	5-01-28-375-000-150	B	PARKS Equipment Rental	A	04/09/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MIDDL004 MIDDLESEX WELDING SALES CO INC Continued					
15-02116 12/23/14 Open acc Jan Feb Mar 2015		Continued			
12 Equipment Rental	31.75	5-01-28-375-000-150	B PARKS Equipment Rental	A	04/09/15
	886.00				
Vendor Total:	987.14				
MIDDL041 MIDDLESEX COUNTY					
15-03127 04/09/15 COZZENS LANE/HARDLAND COMMONS					
1 COZZENS LANE/HARDLAND COMMONS	14,250.00	C-04-55-C15-141-201	B Improvements to Various Streets & Roads	A	04/09/15
ENGINEERING CONSULTANT'S DESIGN FEE					
FOR MODIFICATIONS/UPGRADE PER AGREEMENT					
GIS NOB011					
CONTACT: MICHAEL C. HRITZ					
732-247-0922 EXT 279					
Vendor Total:	14,250.00				
MIDDL095 MDSX Conference of Municipal					
15-02810 03/12/15 Judge's dues					
1 Judge's dues	300.00	5-01-43-490-000-144	B MUNICIPAL COURT Dues & Subscr	A	03/12/15
Dues for Judge Feingold					
Vendor Total:	300.00				
NAPA NAPA					
15-02722 02/27/15 replacement parts march 2015					
1 OPEN MONTHLY ORDER REPLACEMENT	182.96	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15
PARTS TOWNSHIP VEHICLES MARCH 2015.					
ALL DOCUMENTS MUST SHOW PO NUMBER.					
2 OPEN MONTHLY ORDER REPLACEMENT	114.72	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
3 CREDIT 908269	394.19-	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
4 OPEN MONTHLY ORDER REPLACEMENT	61.24	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
5 OPEN MONTHLY ORDER REPLACEMENT	202.78	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
6 OPEN MONTHLY ORDER REPLACEMENT	206.80	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
NAPA	NAPA		Continued				
15-02722	02/27/15	replacement parts march 2015		Continued			
7	OPEN MONTHLY ORDER REPLACEMENT		233.33	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
8	OPEN MONTHLY ORDER REPLACEMENT		4.72	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
9	OPEN MONTHLY ORDER REPLACEMENT		239.88	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
10	OPEN MONTHLY ORDER REPLACEMENT		129.86	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
11	OPEN MONTHLY ORDER REPLACEMENT		295.75	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
12	OPEN MONTHLY ORDER REPLACEMENT		1,001.39	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
13	OPEN MONTHLY ORDER REPLACEMENT		649.37	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
14	OPEN MONTHLY ORDER REPLACEMENT		255.72	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
15	OPEN MONTHLY ORDER REPLACEMENT		86.72	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
16	OPEN MONTHLY ORDER REPLACEMENT		19.96	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
17	OPEN MONTHLY ORDER REPLACEMENT		168.28	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
18	OPEN MONTHLY ORDER REPLACEMENT		38.88	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
19			222.47	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
20	SUPPLYS		9.29	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
21	SUPPLYS		19.18	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
22	OPEN MONTHLY ORDER REPLACEMENT		559.00	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
23	OPEN MONTHLY ORDER REPLACEMENT		38.40	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
24	OPEN MONTHLY ORDER REPLACEMENT		182.96	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
25	OPEN MONTHLY ORDER REPLACEMENT		415.19	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
26	OPEN MONTHLY ORDER REPLACEMENT		222.47	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
27	OPEN MONTHLY ORDER REPLACEMENT		66.37	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
			5,233.50				
		Vendor Total:	5,233.50				
NATIO009	NATIONAL PARTS SUPPLY CO.						
15-02723	02/27/15	REPLACEMENT PARTS MARCH 2015					
1	OPEN MONTHLY ORDER REPLACEMENT		53.83	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15
	PARTS TOWNSHIP VEHICLES MARCH 2015.						
	ALL DOCUMENTS MUST SHOW PO NUMBER.						
		Vendor Total:	53.83				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NATIO045 NATIONAL TERMINAL INC.					
15-02792 03/10/15 4400 GALLONS DIESEL : 33756					
1 4400 GALLONS DIESEL : 33756	9,593.74	5-01-31-430-000-460	B Gasoline/Diesel	A	03/10/15
Vendor Total:	9,593.74				
NATIONAL NATIONAL FENCE INC					
15-02122 12/23/14 Open acc Jan Feb Mar 2015					
1 Playground Supplies	33.26	5-01-28-375-000-197	B PARKS Playground Supplies	A	12/23/14
Open account January February March 2015					
Vendor Total:	33.26				
NBFARS NORTH BRUNSWICK FIRST AID					
15-03069 04/06/15 CERT TEAM : FIRST AID CLASS					
1 CERT TEAM : FIRST AID CLASS 3/7/2015	162.00	5-01-25-252-000-145	B EMERGENCY MGMT Education & Training	A	04/06/15
2 CERT TEAM : CPR CLASS : 3/7/15	200.00	5-01-25-252-000-145	B EMERGENCY MGMT Education & Training	A	04/06/15
	362.00				
Vendor Total:	362.00				
NELSO005 NELSON ENTERPRISES					
15-02601 02/18/15 ADG2015 Spamlot fog machine					
1 Antari Fog Machine Rental	121.45	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
Adult Drama Group March 5,6,7, 2015 Porduction of "Monte Python's Spamlot"					
Vendor Total:	121.45				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NEWJE008 NJ LEAGUE OF MUNICIPALITIES					
15-02861 03/16/15 PUBLIC SAFETY: ADMIN SECRETARY					
1 PUBLIC SAFETY: ADMIN SECRETARY	130.00	5-01-20-100-000-127	B GEN.ADMIN Advertising	A	03/16/15
2 DPRCS : (2) PART TIME	155.00	5-01-20-100-000-127	B GEN.ADMIN Advertising	A	03/16/15
	285.00				
Vendor Total:	285.00				
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					
15-00598 08/07/14 7/14 : BILL NUMBER 733		PRO14038 C			
9 3/15 : BILL NUMBER 887	61,008.00	5-05-55-502-000-447	B Purchased Water	A	07/01/14
Vendor Total:	61,008.00				
NEWJE096 New Jersey Fire Equipment Co.					
15-01066 09/25/14 New Jersey Fire Equipment Comp					
1 New Jersey Fire Equipment Comp	375,000.00	C-04-55-C14-131-501	B Acquistion of Scott Air Pack - Fire Dept	A	09/25/14
2 New Jersey Fire Equipment Comp	28,443.52	C-04-55-C04-011-601	B k. FIRE EQUIP/RENOVATA: RENAISSANCE BLDG	A	09/25/14
3 New Jersey Fire Equipment Comp	50,000.00	C-04-55-C06-151-601	B Purchase of Fire/Rescue : I	A	09/25/14
4 New Jersey Fire Equipment Comp	356,961.48	C-04-55-C15-141-701	B Acq of Firefighter Breathing Apparatus	A	09/25/14
FIREFIGHTER PROTECTIVE EQUIPMENT					
(AIR PACKS)					
TOTAL COST: $897,831.31					
TRADE-IN: $87,425.31					
NET PROPOSAL: $810,405.00					
State Contract: A80961					
Rep: George Fosdick					
Proposal Date: 5/21/14					
Fire Chief Steve Lins					
Resolution: 255-10.14					
	810,405.00				
Vendor Total:	810,405.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NINOS005 NINO'S PIZZA AND SUB					
15-02767 03/02/15 Pizza Party for Wrestling 2015					
1 Pizza for wrestling end of year party.	225.00	D-39-56-850-000-007	B Recreation- Wrestling	A	03/02/15
Vendor Total:	225.00				
NJLM NJLM					
15-02756 02/27/15 Registration Fee					
1 Registration Fee Michael Proietti - Zoning Official April 24, 2015 Professional Development Webinar	35.00	5-01-21-185-000-144	B ZONING Dues & Subscription	A	02/27/15
Vendor Total:	35.00				
NJPO 050 NJPO					
15-02376 01/22/15 Planning/Zoning Board Training					
1 Planning/Zoning Board Training	345.00	5-01-21-180-000-145	B PLANNING Education & Training	A	01/22/15
15-03104 04/08/15 Planning board training					
1 Planning board training course	115.00	5-01-21-180-000-145	B PLANNING Education & Training	A	04/08/15
Vendor Total:	460.00				
NOBRU066 NO BRUNSWICK BOE - LEAL					
15-00834 09/04/14 Open acc LEAL snack June2015					
18 Open account for LEAL SNACKS	3,461.25	D-39-56-851-000-007	B DPRCS - LEAL	A	04/07/15
19 LEAL BREAKFAST 571	731.50	D-39-56-851-000-007	B DPRCS - LEAL	A	04/07/15
20 AM LEAL 575	315.20	D-39-56-851-000-007	B DPRCS - LEAL	A	04/07/15
	4,507.95				
Vendor Total:	4,507.95				
NORCI050 NORCIA CORP.					
15-02729 02/27/15 replacement parts march 2015					
1 OPEN MONTHLY ORDER REPLACEMENT PARTS TOWNSHIP VEHICLES MARCH 2015.	36.00	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NORCI050 NORCIA CORP.	Continued				
15-02729 02/27/15 replacement parts march 2015		Continued			
ALL DOCUMENTS MUST SHOW PO NUMBER.					
2 OPEN MONTHLY ORDER REPLACEMENT	225.00	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/08/15
3 OPEN MONTHLY ORDER REPLACEMENT	453.30	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/08/15
4 OPEN MONTHLY ORDER REPLACEMENT	340.00	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/08/15
5 OPEN MONTHLY ORDER REPLACEMENT	22.76	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/08/15
	1,077.06				
Vendor Total:	1,077.06				
NORCISER NORCIA					
15-02126 12/23/14 Open acc Jan Feb Mar 2015					
17 Equipment Repairs	4,294.00	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
18 Equipment Repairs	110.52	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
19 Equipment Repairs	198.34	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
20 Equipment Repairs	625.20	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
21 Equipment Repairs	45.00	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
	5,273.06				
15-02969 03/24/15 CHECK BURNER ON PRO PATCH					
1 LABOR TO CHECK BURNER LIGHTING	90.00	5-01-26-290-000-151	B STREETS & ROAD Equip. Repair	A	03/24/15
ON PRO PATCH.					
ALL DOCUMENTS MUST SHOW PO NUMBER.					
15-02970 03/24/15 REPAIR OF MEYER PLOWS					
1 LABOR & MATERIAL TO REPAIR	1,062.26	5-01-26-315-000-151	B MVM Equipment Repair	A	03/24/15
MEYER PLOWS E58H SERIAL# 00362615995 AND					
SERIAL# 0366615995 WO 70880.					
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	6,425.32				

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date
NORTH016 NO BRUNSWICK CONSTRUCTION								
15-02125	12/23/14	Open acc Jan Feb Mar2015						
3		Landscaping	367.20	5-01-28-375-000-179	B	PARKS Landscaping	A	04/09/15
		Vendor Total:	367.20					
OJEDAW William Ojeda								
15-00509	07/28/14	Open account Martial Art Jun15						
5		Martial Arts Instructor 3/31/15, 4/2/15 & 4/7/15	1,920.00	D-39-56-850-000-003	B	Recreation - Youth Programs	A	04/09/15
		Vendor Total:	1,920.00					
ORIEN050 ORIENTAL TRADING CO. INC.								
15-02979	03/24/15	supplies for Easter Egg Hunt						
1		IN-17/5 latex balloons	62.50	D-39-56-851-000-007	B	DPRCS - LEAL	A	03/24/15
2		IN-13682774	14.50	D-39-56-851-000-007	B	DPRCS - LEAL	A	03/24/15
		Free Shipping & $10 discount CE154761						
		Supplies for the Easter Egg Hunt, If you have questions call Giovanna at DPRCS at 732-2470922x475						
			77.00					
		Vendor Total:	77.00					
ORLAN033 ANDREA ORLANDO								
15-00566	08/04/14	Zumba Classes for Seniors						
8		Zumba classes for Seniors	90.00	5-01-28-372-000-203	B	SR SERVICES Public Events	A	04/07/15
		Vendor Total:	90.00					
OTTO OTTO ENVIRONMENTAL SYSTEMS								
15-02618	02/18/15	LIDS AND PINS FOR CARTS						
1		P/N 95768FLID 95 GALLON MSD-5 F LID DK BLUE.	750.00	5-01-26-305-306-175	B	SANITATION - Roll Out Containers	A	02/18/15
2		P/N HPN0960 HINGE PIN 2.45" X	50.00	5-01-26-305-306-175	B	SANITATION - Roll Out Containers	A	02/18/15

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
OTTO		OTTO ENVIRONMENTAL SYSTEMS Continued					
15-02618	02/18/15	LIDS AND PINS FOR CARTS .750" HDPE-BLACK.		Continued			
3		SHIPPING	342.57	5-01-26-305-306-175	B SANITATION - Roll Out Containers	A	02/18/15
		ALL DOCUMENTS MUST SHOW PO NUMBER.	1,142.57				
		Vendor Total:	1,142.57				
PARDOS		Pardos Truck Services Parts					
15-02973	03/24/15	REPLACEMENT PARTS MAR 2015					
1		OPEN MONTHLY ORDER REPLACEMENT PARTS TOWNSHIP VEHICLES MARCH 2015.	270.66	5-01-26-315-000-230	B MVM Vehicle Parts	A	03/24/15
		ALL DOCUMENTS MUST SHOW PO NUMBER.					
2		OPEN MONTHLY ORDER REPLACEMENT	44.28	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
3		OPEN MONTHLY ORDER REPLACEMENT	731.47	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
4		OPEN MONTHLY ORDER REPLACEMENT	14.76	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
5		OPEN MONTHLY ORDER REPLACEMENT	154.98	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
6		OPEN MONTHLY ORDER REPLACEMENT	225.90	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
7		OPEN MONTHLY ORDER REPLACEMENT	99.45	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
8		OPEN MONTHLY ORDER REPLACEMENT	134.58	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
9		OPEN MONTHLY ORDER REPLACEMENT	85.92	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
			1,762.00				
		Vendor Total:	1,762.00				
PAT00000		Pat McCarthy Productions, Inc.					
15-02000	12/10/14	STREET CRIMES SEMINAR					
1		REGISTRATION FOR 3-DAY COURSE STREET CRIMES SEMINAR	399.00	5-01-25-240-999-145	B POLICE Training	A	12/10/14
		FOR: DET. F. VITELLI AND PTL. J. KARAS					
		DATES: MARCH 9-11, 2015					

Vendor # Name / PO # / Item	PO Date	Description / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
PAT00000 Pat McCarthy Productions, Inc. Continued							
15-02000	12/10/14	STREET CRIMES SEMINAR		Continued			
		LOCATION: ESSEX COUNTY COLLEGE POLICE ACADEMY					
		REQUESTED BY: MARGARET LONG					
		Vendor Total:	399.00				
PIONEERR Pioneer Research Corp							
15-02800	03/12/15	REFRESH FOR P/S					
1		P/N 1340 RE-FRESH 241619	2,878.20	5-07-55-502-000-223	B Tools & Supplies	A	03/12/15
		ALL DOCUMENTS MUST SHOW PO NUMBER.					
2		SHIPPING	156.25	5-07-55-502-000-223	B Tools & Supplies	A	03/12/15
			3,034.45				
		Vendor Total:	3,034.45				
POSIT050 POSITIVE PROMOTIONS							
15-02570	02/11/15	PhonePouches Heros&CoolMA2015					
1		Item # OSA6634 Waterproof Phone Pouch with Cord.	456.75	5-01-28-369-000-212	B DPRCS Programs	A	02/11/15
2		Set Up Charges	40.00	5-01-28-369-000-212	B DPRCS Programs	A	02/11/15
3		Shipping	48.16	5-01-28-369-000-212	B DPRCS Programs	A	02/11/15
		Municipal Alliance Match Heros and Cool Kids Prgram Quote AAQ45049					
		225 Pouches at $2.03 total $456.75 Set up charge $40.00 Shipping $48.16					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
POSITO50 POSITIVE PROMOTIONS	Continued				
15-02570 02/11/15 PhonePouches Heros&CoolMA2015		Continued			
4 10% DISCOUNT	45.68-	5-01-28-369-000-212	B DPRCS Programs	A	03/30/15
	499.23				
Vendor Total:	499.23				
PROFOWTB Proforma WTB Enterprises					
15-02548 02/09/15 KEY CHAINS					
1 CRIME STOPPERS KEY CHAINS	825.00	5-01-25-280-000-185	B JUVENILE AID Miscellaneous	A	02/09/15
2 SCREEN/SET-UP	35.00	5-01-25-280-000-185	B JUVENILE AID Miscellaneous	A	02/09/15
3 FREIGHT	64.00	5-01-25-280-000-185	B JUVENILE AID Miscellaneous	A	02/09/15
QUOTE DATED: JANUARY 9, 2015					
TEXT CHANGE:					
REMOVE: www.middlesextips.com					
ADD: www.nixle.com					
REQUESTED BY: D/C JOSEPH BATTAGLIA					
	924.00				
Vendor Total:	924.00				
PROPERTY GREGORY REID					
15-02315 01/14/15 40 Whitman Road					
1 40 Whitman Road	3,800.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	A	01/14/15
Housing Preservation and Rehabilitation Program					
$300 repair to floor for safety					
Vendor Total:	3,800.00				

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
PROTECT PROTECT YOUTH SPORTS							
15-00836	09/04/14	open acc Background LEAL14/15					
8	ACCOUNT# PYS2785	350052	24.00	D-39-56-851-000-007	B DPRCS - LEAL	A	04/08/15
		Vendor Total:	24.00				
QUALI033 CAMPBELL FREIGHTLINER, LLC							
15-02733	02/27/15	replacement parts march 2015					
1	OPEN MONTHLY ORDER REPLACEMENT	PARTS TOWNSHIP VEHICLES MARCH 2015. ALL DOCUMENTS MUST SHOW PO NUMBER.	145.05	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15
2	OPEN MONTHLY ORDER REPLACEMENT		577.81	5-01-26-315-000-230	B MVM Vehicle Parts	A	03/19/15
3	OPEN MONTHLY ORDER REPLACEMENT		28.95	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
			751.81				
		Vendor Total:	751.81				
ROSEN050 MARK B. ROSENFIELD							
15-02322	01/14/15	open acc for 2015 BB Referee					
3	Basketball Referee for		175.00	D-39-56-850-000-005	B Recreation - Basketball	A	04/07/15
		Vendor Total:	175.00				
ROUTE 1 ROUTE 1							
15-02725	02/27/15	REPLACEMENT PARTS MARCH 2015					
1	OPEN MONTHLY ORDER REPLACEMENT	PARTS TOWNSHIP VEHICLES MARCH 2015. ALL DOCUMENTS MUST SHOW PO NUMBER.	195.30	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15
2	OPEN MONTHLY ORDER REPLACEMENT		195.30	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
3	OPEN MONTHLY ORDER REPLACEMENT		301.70	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
4	OPEN MONTHLY ORDER REPLACEMENT		301.70	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
			994.00				
		Vendor Total:	994.00				

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
ROYAL050 ROYAL BATTERY DISTRIBUTOR							
15-02738	02/27/15	REPLACEMENT BATTERIES MAR 2015					
1	OPEN	MONTHLY ORDER REPLACEMENT BATTERIES AND ALTENATORS TOWNSHIP VEHICLES MARCH 2015. ALL DOCUMENTS MUST SHOW PO NUMBER.	470.00	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/27/15
2	OPEN	MONTHLY ORDER REPLACEMENT	325.60	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
3	OPEN	MONTHLY ORDER REPLACEMENT	271.60	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
4	OPEN	MONTHLY ORDER REPLACEMENT	298.80	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
5	OPEN	MONTHLY ORDER REPLACEMENT	266.65	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
6	CREDIT	09983	15.00-	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
7	CREDIT	09964	34.00-	5-01-26-315-000-230	B MVM Vehicle Parts	A	04/07/15
			1,583.65				
		Vendor Total:	1,583.65				
SAKER Saker Shoprites Inc.							
15-00349	07/18/14	Open account thru June 2015					
17	Food Supplies	45052400116	12.53	5-01-28-369-000-153	B DPRCS Food Supplies	A	04/08/15
18	Food Supplies	05240652173	72.86	5-01-28-369-000-153	B DPRCS Food Supplies	A	04/08/15
			85.39				
15-00840	09/04/14	Open acc LEAL July14-July2015					
11	Open accouunt for Project LEAL		106.52	D-39-56-851-000-007	B DPRCS - LEAL	A	04/08/15
		Vendor Total:	191.91				
SALGE050 MARK SALGE							
15-03001	03/25/15	AdultSoftball League Direc2015					
1	Adult Softball League Director for 2015 season		1,300.00	D-39-56-850-000-004	B Recreation - Adult Programs	A	03/25/15
		Vendor Total:	1,300.00				
SAMSC050 SAM'S CLUB							
15-00348	07/18/14	Open account REC June 2015					
55	Food Supplies	004176	24.66	5-01-28-369-000-153	B DPRCS Food Supplies	A	04/08/15

Vendor # Name / PO # / Item Description	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
SAMSC050 SAM'S CLUB			Continued				
15-00841	09/04/14	Open acc LEAL July14-June2105					
36		Open account for Project LEAl	31.60	D-39-56-851-000-007	B DPRCS - LEAL	A	04/08/15
		Vendor Total:	56.26				
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.							
15-02597	02/18/15	1/15 : MUNICIPAL PROSECUTOR		PRO15004 C			
2	2/15 : MUNICIPAL PROSECUTOR		3,575.00	5-01-20-155-000-982	B LEGAL - Prosecutor	A	01/01/15
		Vendor Total:	3,575.00				
SHERW066 SHERWIN-WILLIAMS							
15-02133	12/23/14	Open acc Jan Feb Mar 2015					
7	Fields Supplies		144.48	5-01-28-375-000-152	B PARKS Field Supplies	A	04/09/15
8	Fields Supplies		191.06	5-01-28-375-000-152	B PARKS Field Supplies	A	04/09/15
9	Fields Supplies		436.01	5-01-28-375-000-152	B PARKS Field Supplies	A	04/09/15
			771.55				
15-02341	01/14/15	PAINT FOR MUNICIPAL BUILDING					
1	PAINT FOR MUNICIPAL BUILDING		348.33	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	01/14/15
	SPR INT SA EXTRA COLOR: SW6084 MODEST WHITE W/33% DISCOUNT.						
	PAINT SUPPLIES						
	ALL DOCUMENTS MUST SHOW PO NUMBER. AMOUNT NOT TO EXCEED $500.00						
	JOE DEPASQUALE						
		Vendor Total:	1,119.88				
SPOLETI JACLYN SPOLETI							
15-00567	08/04/14	Yoga for Seniors					
7	Yoga for Seniors	013	30.00	5-01-28-372-000-203	B SR SERVICES Public Events	A	04/07/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SPOLETI JACLYN SPOLETI	Continued				
15-00567 08/04/14 Yoga for Seniors		Continued			
8 Yoga for Seniors 014	90.00	5-01-28-372-000-203	B SR SERVICES Public Events	A	04/07/15
	120.00				
Vendor Total:	120.00				
STORR050 STORR TRACTOR COMPANY					
15-02135 12/23/14 Open acc Jan Feb Mar 2015					
18 Equipment Repairs	627.79	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
19 Equipment Repairs	390.90	5-01-28-375-000-151	B PARKS Equipment Repair	A	04/09/15
	1,018.69				
Vendor Total:	1,018.69				
TRAPR050 TRAP ROCK INDUSTRIES LLC					
15-02976 03/24/15 rockite cold patch					
1 ROCKITE COLD PATCH FOR ROAD REPAIR 8033986.	4,381.25	5-01-26-290-000-195	B STREETS & ROAD Paving Material	A	03/24/15
ALL DOCUMENTS MUST SHOW PO NUMBER.					
Vendor Total:	4,381.25				
TUCCI Medical Associates of New Brun					
15-03064 04/01/15 3/20/2015 : JH : FIT FOR DUTY					
1 3/20/2015 : JH : FIT FOR DUTY	150.00	5-01-20-100-000-244	B ADMINISTRATION Employee Wellness	A	04/01/15
Vendor Total:	150.00				
UNIVERSA Universal Lacrosse Company					
15-02373 01/22/15 2015 Lacrosse supplies					
4 Open account for 2015	4,838.00	D-39-56-850-000-003	B Recreation - Youth Programs	A	04/08/15
Vendor Total:	4,838.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
USPOS066 U.S.POSTAL SERVICE					
15-01849 12/09/14 Assmt Notices Postage					
1 Assmt Notices Postage	3,655.00	5-01-20-150-000-199	B TAX ASSESSOR Printed Material	A	12/09/14
Do send check to Post office send to:					
Munidex Inc					
174 Route 17					
Rochelle Park NJ 07662					
Vendor Total:	3,655.00				
WARCH WARSHAUER					
15-00205 07/10/14 OPEN ORDER ELECTRICAL SUPPLIES					
9 OPEN ORDER FOR ELECTRICAL	283.24	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	03/31/15
15-00241 07/14/14 REPLACEMENT PARTS SEWER DEPT					
5 OPEN ORDER FOR ELECTRICAL	78.80	5-07-55-502-000-223	B Tools & Supplies	A	03/31/15
6 OPEN ORDER FOR ELECTRICAL	26.00	5-07-55-502-000-223	B Tools & Supplies	A	03/31/15
7 OPEN ORDER FOR ELECTRICAL	41.00	5-07-55-502-000-223	B Tools & Supplies	A	03/31/15
	145.80				
Vendor Total:	429.04				
WASTE Waste Management of New Jersey					
15-00591 08/05/14 8/14 : 1815695-1790-5		BID10010 C			
9 1/15 : 1843336-1790-2	200.00	5-01-26-305-307-200	B Recycling - Third Party Contract	A	07/01/14
INVOICE WAS UNDERPAID $200.00					
INVOICE TOTAL : $16,641.50					
TOTAL PAID : $16,441.50					
CHECK # 47581					
UNPAID : $200.00					
Vendor Total:	200.00				
WBMASON W.B. Mason Co.,Inc.					
15-02928 03/19/15 Order Number: S025772063					
1 MMMC38B : TAPE DISPENSER	4.26	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WBMASON W.B. Mason Co.,Inc.	Continued				
15-02928 03/19/15 Order Number: S025772063		Continued			
2 MMMC38B : TAPE DISPENSER	5.22	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
3 SWI74729 : STAPLER	9.38	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
4 SWI74736 : STAPLER	9.38	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
5 SAF2163BL : TUB FILE BOX	10.69	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
6 DEF51601 : LEAFLET POCKET	21.58	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
7 UNV20007 : ORGANIZER	11.25	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
8 SAF3258BL : DESK ORGANIZER	14.34	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
9 DEF77301 : DESK ORGANIZER	35.98	D-39-56-851-000-007	B DPRCS - LEAL	A	03/19/15
	122.08				
15-02929 03/19/15 Order Number: S025775337					
1 AVE75243 : Binder Pockets	3.12	5-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	03/19/15
15-02990 03/24/15 Order Number S025813799					
1 RAC89346 : DISINFECTING WIPES	13.90	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
2 GOJ965212EA : HAND SANITIZER	23.50	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
3 GOJ969112EA : HAND SANITIZER	20.50	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
4 RAC81145 : DISINFECTING WIPES	17.96	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
5 DURMN1500B24 : BATTERIES ? AA	31.32	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
6 EVEE91SBP36H : BATTERIES : AA	64.92	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
7 GOJ902712BX : HAND WIPES	24.64	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
8 TOP4008 : MESSAGE BOOK	7.78	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
9 UNV10200 : BINDER CLIPS	4.40	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
10 OIC97227 : PAPER CLIPS	3.66	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
11 UNV10210VP : BINDER CLIPS	6.87	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
12 UNV39710 : PENS : BLACK	10.00	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
13 ZEB42210 : PENS : BLACK	5.07	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
14 ROL1746466 : PENCIL CUP	5.10	5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	03/24/15
	239.62				
15-02991 03/25/15 Order Number: S025911452					
1 AVE8160 : Address Labels	3.48	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	A	03/25/15
2 AVE6466 : Address Labels	6.14	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	A	03/25/15
	9.62				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WBMASON W.B. Mason Co.,Inc. Continued					
15-02992 03/25/15 Order Number: S025912306					
1 AVE5160 : Address Labels	23.18	5-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	03/25/15
Vendor Total:	397.62				
YETSKO05 CRAIG YETSKO					
15-03084 04/07/15 REIMBURSEMENT : SOFTWARE					
1 REIMBURSEMENT : SOFTWARE	39.99	5-01-28-369-000-214	B DPRCS CATV Studio Expenses	A	04/07/15
2 REIMBURSEMENT : CONFERENCE	175.00	5-01-20-100-000-145	B GEN.ADMIN Education & Training	A	04/07/15
EASTERN REGION COMMUNICATION AND TECHNOLOGY CONFERENCE 2015					
POWER OF PARTNERS VERSION 6.0					
MAY 20, 2015 - MAY 22, 2015	214.99				
Vendor Total:	214.99				
ZEE Zee Medical Inc					
15-02753 02/27/15 restock first aid cab P/S					
1 RESTOCKING OF OF FIRST AID CABINETS AT ALL PUMPING STATION LOCATIONS ORDER 0113003516. ALL DOCUMENTS MUST SHOW PO NUMBER.	203.40	5-07-55-502-000-185	B Miscellaneous	A	02/27/15
2 RESTOCKING OF OF FIRST AID	2.07	5-07-55-502-000-185	B Miscellaneous	A	03/30/15
3 RESTOCKING OF OF FIRST AID	1.65	5-07-55-502-000-185	B Miscellaneous	A	03/30/15
4 RESTOCKING OF OF FIRST AID	1.65	5-07-55-502-000-185	B Miscellaneous	A	03/30/15
5 RESTOCKING OF OF FIRST AID	3.05	5-07-55-502-000-185	B Miscellaneous	A	03/30/15
	211.82				
Vendor Total:	211.82				

Vendor # Name PO # PO Date Description Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	First Stat/Chk Enc Date

Total Purchase Orders: 145 Total P.O. Line Items: 349 Total List Amount: 1,324,710.54 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	1,026.00	0.00	0.00	0.00	1,026.00
WATER UTILITY BUDGET	4-05	74,449.69	0.00	0.00	0.00	74,449.69
Year Total:		75,475.69	0.00	0.00	0.00	75,475.69
CURRENT FUND BUDGET	5-01	184,602.10	0.00	0.00	0.00	184,602.10
WATER UTILITY BUDGET	5-05	134,825.63	0.00	0.00	0.00	134,825.63
SEWER UTILITY BUDGET	5-07	15,164.00	0.00	0.00	0.00	15,164.00
	5-21	0.00	0.00	0.00	5,588.15	5,588.15
Year Total:		334,591.73	0.00	0.00	5,588.15	340,179.88
GENERAL CAPITAL	C-04	885,726.50	0.00	0.00	0.00	885,726.50
Trust Other	D-33	3,800.00	0.00	0.00	0.00	3,800.00
Recreation Trust	D-39	19,488.57	0.00	0.00	0.00	19,488.57
Year Total:		23,288.57	0.00	0.00	0.00	23,288.57
GRANT FUND	G-02	39.90	0.00	0.00	0.00	39.90
Total Of All Funds:		1,319,122.39	0.00	0.00	5,588.15	1,324,710.54

Project Description	Project No.	Project Total
2300 US Rt. 1 Traffic Study	21-1053	812.58
1375 Jersey Ave. Site Improve.	21-1069	4,219.67
Minor Subdivision	21-2317	555.90
Total Of All Projects:		5,588.15