TOWNSHIP OF ROCHELLE PARK
Vendor Report
Sorted By
Select By 5 Sub-Account Level

Total Amount:53,037.94
Total Total:53,037.94

Records Printed 35

Vendor	vendcd	Amount	Total	Check #	PO #	Account	Date	EncuDate	Pd
NEMCO, INC.	561		53,037.94	0	0		/ /	/ /	
NEMCO, INC.	561	3,661.76		0	50337	01-2010-26-3102-000	04/05/21	/ /	
INV 21MAR144 / CONTRACTUAL CLEANING MARCH									
NEMCO, INC.	561	3,386.15		48643	47824	01-zzzz-zz-2020-	02/05/20	03/02/20	
INV 20JAN144 / CONTRACTUAL CLEANING									
~~NEMCO, INC.~~	~~561~~	~~145.00~~		~~48643~~	~~47907~~	~~01-zzzz-zz-2020-~~	~~02/12/20~~	~~03/02/20~~	
~~INV 20JAN143 / CLEANING FIREHOUSE FLOORS~~									
~~NEMCO, INC.~~	~~561~~	~~111.60~~		~~48699~~	~~48005~~	~~01-zzzz-zz-2020-~~	~~02/27/20~~	~~03/21/20~~	
~~INV 200024 / AIR DEODORIZER REFILLS~~									
NEMCO, INC.	561	3,536.25		48750	48061	01-zzzz-zz-2020-	03/25/20	04/07/20	
INV 20FEB151 & 200227 / CONTRACTUAL CLEANI									
NEMCO, INC.	561	80.00		48750	48062	01-zzzz-zz-2020-	03/25/20	04/07/20	
INV 200217 / CELL CLEANING 3/10/20									
~~NEMCO, INC.~~	~~561~~	~~145.00~~		~~48750~~	~~48073~~	~~01-zzzz-zz-2020-~~	~~03/26/20~~	~~04/07/20~~	
~~INV 20FEB150 / BAY FLOOR CLEANING FD~~									
NEMCO, INC.	561	80.00		48750	48081	01-zzzz-zz-2020-	03/26/20	04/07/20	
INV 200196 / DISINFECT COURT ROOM 3/11									
NEMCO, INC.	561	210.00		48818	48266	01-zzzz-zz-2020-	04/23/20	05/07/20	
INV 200336 / DISINFECT OFFICE BLDG 3/17									
NEMCO, INC.	561	3,351.82		48818	48287	01-zzzz-zz-2020-	04/23/20	05/07/20	
INV 20MAR149 / CONTRACTUAL CLEANING MARCH									
NEMCO, INC.	561	1,565.00		48881	48339	01-zzzz-zz-2020-	05/15/20	05/27/20	
INV 20APR134 / APRIL CLEANING									
~~NEMCO, INC.~~	~~561~~	~~1,231.80~~		~~48881~~	~~48344~~	~~01-zzzz-zz-2020-~~	~~05/15/20~~	~~05/27/20~~	
~~AMERICAN PAPER & SUPPLY INV J1230751 PD BY~~									
NEMCO, INC.	561	340.00		48932	48457	01-zzzz-zz-2020-	05/29/20	06/04/20	
INV 200504 & 200433 / CLEAN JAIL CELLS 5/1									
NEMCO, INC.	561	2,310.50		48932	48468	01-zzzz-zz-2020-	06/02/20	06/04/20	
INV 20MAY133 / CONTRACTUAL CLEANING									
NEMCO, INC.	561	3,440.00		49024	48703	01-zzzz-zz-2020-	07/07/20	07/14/20	
INV 20JUN136 / CONTRACTUAL CLEANING JUNE									
NEMCO, INC.	561	110.00		49083	48757	01-zzzz-zz-2020-	07/20/20	08/04/20	

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INV 200772 / AIR DEODORIZER REFILLS								
~~NEMCO, INC.~~	~~561~~	~~145.00~~		~~49083~~	~~48841~~	~~01-zzzz-zz-2020-~~	~~07/30/20~~	~~08/04/20~~
~~INV 20JUN135 / BAY FLOOR CLEANING~~								
NEMCO, INC.	561	3,498.50		49142	48880	01-zzzz-zz-2020-	08/12/20	08/18/20
INV 20JUL137 / CONTRACTUAL CLEANING JULY								
NEMCO, INC.	561	145.00		49142	48881	01-zzzz-zz-2020-	08/12/20	08/18/20
INV 20JUL136 / CONTRACTUAL FH FLOORS JULY								
NEMCO, INC.	561	96.59		49184	48968	01-zzzz-zz-2020-	08/24/20	09/01/20
INV 201028 / AIR FRESHNER REFILLS								
~~NEMCO, INC.~~	~~561~~	~~665.00~~		~~49184~~	~~48969~~	~~01-zzzz-zz-2020-~~	~~08/24/20~~	~~09/01/20~~
~~INV 201009 / STRIPPED & WAXED TILE FLOORS~~								
NEMCO, INC.	561	3,507.36		49236	49018	01-zzzz-zz-2020-	09/04/20	09/16/20
BLANKET ORDER CONTRACTUAL CLEANING AUGUST								
NEMCO, INC.	561	145.00		49236	49063	01-zzzz-zz-2020-	09/10/20	09/16/20
INV 20AUG135 / CONTRACTUAL CLEANING FH FLO								
NEMCO, INC.	561	3,285.00		49349	49018	01-zzzz-zz-2020-	09/04/20	10/16/20
BLANKET ORDER CONTRACTUAL CLEANING AUGUST								
NEMCO, INC.	561	114.50		49400	49330	01-zzzz-zz-2020-	10/22/20	11/02/20
INV 201324 / DEODORIZER REFILLS								
~~NEMCO, INC.~~	~~561~~	~~145.00~~		~~49497~~	~~49088~~	~~01-zzzz-zz-2020-~~	~~09/10/20~~	~~12/01/20~~
~~BLANKET ORDER BAY FLOOR CLEANING SEPT-DEC~~								
NEMCO, INC.	561	3,285.00		49556	49018	01-zzzz-zz-2020-	09/04/20	12/10/20
BLANKET ORDER CONTRACTUAL CLEANING AUGUST								
NEMCO, INC.	561	3,285.00		49603	49018	01-zzzz-zz-2020-	09/04/20	12/15/20
BLANKET ORDER								
NEMCO, INC.	561	80.00		49603	49669	01-zzzz-zz-2020-	12/14/20	12/15/20
INV 201676 / CLEANED CELLS								
NEMCO, INC.	561	3,492.25		49647	49018	01-2030-26-3102-000	09/04/20	01/06/21
BLANKET ORDER								
NEMCO, INC.	561	3,637.10		49800	50004	01-2010-26-3102-000	02/09/21	02/12/21
INV 21JAN142 / CONTRACTUAL CLEANING JANUAR								
NEMCO, INC.	561	115.91		49862	50059	01-2010-26-3102-000	02/19/21	03/01/21

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INV 210242 / AIR FRESHENER REFILLS								
NEMCO, INC.	561	3,545.85		49862	50140	01-2010-26-3102-000	03/01/21	03/01/21
INV 21FEB136 / CONTRACTUAL CLEANING FEB								
~~NEMCO, INC.~~	~~561~~	~~145.00~~		~~49969~~	~~50315~~	~~01-2030-25-2552-100~~	~~04/01/21~~	~~04/01/21~~
~~INV 20SEP144 / FH FLOORS CLEANING~~								

End of report.
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