

**RESOLUTION APPROVING BILL LIST FOR
MAY 29, 2025 TO JUNE 11, 2025**

offered the following Resolution and moved its adoption:

WHEREAS, the Township Committee of the Township of Manalapan received certain claims against it by way of voucher in the amount of **\$958,336.83** for the period May 29, 2025 to June 11, 2025, and;

WHEREAS, the Township Committee has reviewed said claims.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Manalapan that the attached claims are hereby approved for payment.

Seconded by and adopted on roll call by the following vote:

AFFIRMATIVE:

NEGATIVE:

ABSTAIN:

ABSENT:

Dated: June 11, 2025

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A
RESOLUTION ADOPTED BY THE TOWNSHIP OF MANALAPAN
DURING A MEETING HELD ON June 11, 2025

MUNICIPAL CLERK
TOWNSHIP OF MANALAPAN

CERTIFICATION

**Review and approval of Bill List dated May 29, 2025 to June 11, 2025.
Total Bill List \$958,336.83 = \$318,438.41 + \$639,898.42 addendum.**

SUSAN COHEN

ROBERT GREGOWICZ

JACK McNABOE

MARY ANN MUSICH

ERIC NELSON

TOWNSHIP OF MANALAPAN
 Bill List from 5/29/2025 - 6/11/2025
 6/11/2025

<u>ACCOUNT NO.</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>
5-01-36-477-477-252	DCRP	ER Match/Group Term Life/Long Term Disb PAYROLL 5/30/2025	\$ 430.37	5/30/2025
Various Accounts	Township of Manalapan	Current Fund Payroll 5/30/2025	\$ 605,209.89	5/30/2025
Various Accounts	Township of Manalapan	Trust Fund Payroll 5/30/2025	\$ 27,207.01	5/30/2025
Various Accounts	Township of Manalapan	Grant Fund Payroll 5/30/2025	\$ 1,887.88	5/30/2025
Various Accounts	Township of Manalapan	Recreation Fund Payroll 5/30/2025	\$ 3,368.59	5/30/2025
5-01-25-250-250-211	CABLEVISION	JUNE 2025 CABLE CHARGES - POLICE DEPT	\$ 380.07	6/3/2025
5-01-31-450-450-277	OPTIMUM	114 RT 33/REC 5/22-6/21/2025 & DPW, ADMIN, SENIOR 6/1-6/30/2025	\$ 513.02	6/3/2025
5-01-31-435-435-232	JCPL	RYAN RD, SMITHBURG, POLICE GYM, CROSSING LN, MILLHURST 4/25-25-5/22/25	\$ 641.33	6/3/2025
5-01-22-195-19-211	VERIZON WIERELESS	CONSTRUCTION IPAD 4/15-5/14/2025	\$ 260.26	6/3/2025

Total:	\$ 639,898.42
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MANALAPAN TOWNSHIP
Bill List By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 4-First to 5-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CURRENT ACCOUNT
Extd: ADMINISTRATION

5-01-20-100-100-207	DUES					
NJL01	N.J.LEAGUE OF MUNICIPALITIES	25-01411	MEMBERSHIP DUES	3,239.00	0.00	

5-01-20-100-100-212	PUBLIC RELATIONS					
4IMP1	4IMPRINT, INC	25-01365	Tablecloth - Environmental	189.25	0.00	

Extd Total: ADMINISTRATION	3,428.25
Department Total:	3,428.25

Extd: MUNICIPAL CLERK

5-01-20-120-120-206	ADVERTISING					
GAN02	GANNETT NJ NEWSPAPERS	25-01465	MAY 2025 ADVERTISEMENTS	554.36	0.00	

Extd Total: MUNICIPAL CLERK	554.36
Department Total:	554.36

Extd: FINANCE

5-01-20-130-130-211	MAINTENANCE CONTRACTS					
BEN12	CLARITY BENEFIT SOLUTIONS	25-00294	FSA ADMIN FEES JAN-DEC 2025	76.19	0.00	B
PRIM1	PRIMEPOINT LLC	25-00395	PAYROLL PROCESSING JAN-MAR 25	1,934.55	0.00	B
				2,010.74		

Extd Total: FINANCE	2,010.74
Department Total:	2,010.74

Extd: AUDIT

5-01-20-135-135-217	AUDIT FEES					
OLI02	OLIWA & COMPANY, CPA	25-01457	2025 BUDGET PROF SVC RENDERED	1,900.00	0.00	

Extd Total: AUDIT	1,900.00
Department Total:	1,900.00

Extd: MGT INFORMATION SYSTEMS

5-01-20-140-140-203	INTERNET COSTS					
MYCOR1	MY CORPORATE HOSTING SOLUTIONS	25-01382	wordpress/wordfence/email acct	423.69	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-140-140-211 GOV04	MAINTENANCE CONTRACTS GOVCONNECTION INC.	25-01038	VEEAM Data License Renewal	419.61	0.00	
	Extd Total: MGT INFORMATION SYSTEMS			843.30		
	Department Total:			843.30		
Extd:	TAX ASSESSOR					
5-01-20-150-150-207 MON07	DUES MONMOUTH COUNTY ASSESS.ASSOC.	25-00946	2025 R. BUCCHI DUES	200.00	0.00	
5-01-20-150-150-209 RUT32	EDUCATION & TRAINING RUTGERS CENTER FOR GOVT. SRVC.	25-00415	K.DZIEWA-REAL PROP APPRAISAL 2	853.00	0.00	
	Extd Total: TAX ASSESSOR			1,053.00		
	Department Total:			1,053.00		
Extd:	LEGAL SERVICES					
5-01-20-155-155-221 MCL05	LEGAL FEES MCLAUGHLIN,STAUFFER,SHAKLEE PC	25-01497	MAY GENERAL LEGAL 2025	8,249.85	0.00	
	Extd Total: LEGAL SERVICES			8,249.85		
	Department Total:			8,249.85		
	CAFR Total:			18,039.50		
Extd:	PLANNING BOARD					
5-01-21-180-180-206 GAN02	ADVERTISING GANNETT NJ NEWSPAPERS	25-01393	PB MEETING TIME CHANGE 5/9/25	58.76	0.00	
5-01-21-180-180-221 LES04	LEGAL FEES WEINER LAW GROUP LLP	25-01495	APRIL 2025 SERVICES	780.00	0.00	
	Extd Total: PLANNING BOARD			838.76		
	Department Total:			838.76		
Extd:	BOARD OF ADJUSTMENT					
5-01-21-185-185-209 RUT05	EDUCATION AND TRAINING RUTGERS THE STATE UNIVERSITY	25-01323	ANNUAL P&Z CONFERENCE	245.00	0.00	
5-01-21-185-185-221 MAR51	LEGAL FEES MARMERO LAW LLC	25-01496	ZONING LEGAL 4/30/25-5/15/25	390.00	0.00	
5-01-21-185-185-238 BES01	STENO FEES BESTWAY TYPING	25-00667	BLANKET PO - ZBOA MTG MINUTES	629.00	0.00	B
	Extd Total: BOARD OF ADJUSTMENT			1,264.00		
	Department Total:			1,264.00		
	CAFR Total:			2,102.76		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	CONSTRUCTION DEPARTMENT					
5-01-22-195-195-201	OFFICE SUPPLIES					
ALL28	SJ SHORE MARKETING	25-01326	CONSTRUCTION FORMS	1,135.00	0.00	
5-01-22-195-195-207	DUES					
GER05	STEPHEN GERMANN	25-01403	PLUMBING INSPECTOR ASSOC DUES	75.00	0.00	
	Extd Total: CONSTRUCTION DEPARTMENT			1,210.00		
	Department Total:			1,210.00		
Extd:	CODE ENFORCEMENT/ZONING DEPARTMENT					
5-01-22-198-198-209	EDUCATION & TRAINING					
RUT05	RUTGERS THE STATE UNIVERSITY	25-01323	ANNUAL P&Z CONFERENCE	490.00	0.00	
	Extd Total: CODE ENFORCEMENT/ZONING DEPARTMENT			490.00		
	Department Total:			490.00		
	CAFR Total:			1,700.00		
Extd:	POLICE					
5-01-25-240-240-201	OFFICE SUPPLIES					
WBM01	W.B. MASON CO, LLC	25-01263	Office Supplies	95.97	0.00	
AMA04	AMAZON CAPITAL SERVICES	25-01374	POLICE SUPPLIES	36.98	0.00	
				132.95		
5-01-25-240-240-202	POLICE SUPPLIES					
GAR19	GARDEN STATE FIRE & SAFETY	25-00049	Blanket- Refill Fire	204.25	0.00	B
IDM01	I.D.M. MEDICAL GAS, CO.	25-01339	Blanket-Refill Oxygen Cylinder	75.94	0.00	B
				280.19		
5-01-25-240-240-209	EDUCATION & TRAINING					
NJS02	N.J. ST. ASSOC. CH. POLICE	25-00958	Training- OPRA & Record Mgmt	299.00	0.00	
3POLA	MONMOUTH COUNTY TREASURER	25-00996	Training- Fingerprinting	100.00	0.00	
				399.00		
5-01-25-240-240-211	MAINTENANCE CONTRACTS					
MUN12	MUNICIPAL CAPITAL FINANCE	25-00809	Blanket- 2nd Quarter Copier	1,070.96	0.00	B
POR02	PORTER LEE CORPORATION	25-01318	2025 Annual Software Support	1,520.00	0.00	
WIR01	WIRELESS ELECTRONICS INC	25-01319	2025 Annual Service Contract	6,720.00	0.00	
BIS02	BIS DIGITAL	25-01322	2025 Service Support Contract	4,806.28	0.00	
SON06	SONITROL SECURITY SYSTEMS OF	25-01416	Camera & Access System	3,582.12	0.00	
				17,699.36		
5-01-25-240-240-212	EQUIPMENT MAINTENANCE					
GOV04	GOVCONNECTION INC.	25-01119	500GB Internal Drive	66.36	0.00	
5-01-25-240-240-213	UNIFORMS					
SAFE1	SAFE ID CARD SYSTEMS, INC.	25-01079	Blanket- ID Cards	168.00	0.00	B
CRO01	CROWN TROPHY	25-01132	Engraved Plates	575.00	0.00	
SOM01	SOME'S UNIFORMS INC.	25-01283	Citation Bar for Officer Awards	415.00	0.00	

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MANALAPAN TOWNSHIP
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-25-240-240-213 ACE04 ACE FRENCH DRY CLEANER	UNIFORMS REMOVE/REPLACE PATCHES - PD	25-01398	Continued	<u>56.00</u> 1,214.00	0.00	
5-01-25-240-240-245 GOV04 GOVCONNECTION INC.	EQUIPMENT PURCHASE Printer	25-01008		219.00	0.00	
5-01-25-240-240-265 BOY2 BOYCE'S TOWING & RECOVERY	EVIDENCE PURCHASE Towing- Recovered Car	25-01385		204.00	0.00	
Extd Total: POLICE				20,214.86		
Department Total:				20,214.86		
Extd:	VOLUNTEER INCENTIVE PROGRAM					
5-01-25-257-257-099 7COH1 EDWARD COHEN	MISCELLANEOUS 2025 Veteran Reimbursement	25-01345		90.00	0.00	
Extd Total: VOLUNTEER INCENTIVE PROGRAM				90.00		
Department Total:				90.00		
CAFR Total:				20,304.86		
Extd:	PUBLIC WORKS					
5-01-26-290-290-207 8PIS6 JOSEPH PISANO	DUES REIM - RENEW CDL LICENSE	25-01443		53.00	0.00	
5-01-26-290-290-211 VERC2 VERIZON CONNECT FLEET USA,LLC MAI04 MAIN ACCESS SYSTEMS, INC.	MAINTENANCE CONTRACTS BLANKET - GPS SYSTEM BLANKET - CLOUD FEE	25-00955 25-01153		841.95 <u>59.80</u> 901.75	0.00 0.00	B B
5-01-26-290-290-213 BUR04 PAUL BURKE 8SAN17 SAMUEL SANCHEZ AME29 AMERICAN WEAR	UNIFORMS BLANKET - WORKBOOTS BLANKET - WORKBOOTS BLANKET-UNIFORM RENTAL/CLEAN	25-00170 25-00191 25-01274		164.82 164.95 <u>623.28</u> 953.05	0.00 0.00 0.00	B B B
5-01-26-290-290-283 GLA02 N. GLANTZ & SON LLC	SIGN SHOP BLANKET - SIGN MATERIALS	25-01000		131.17	0.00	B
Extd Total: PUBLIC WORKS				2,038.97		
Department Total:				2,038.97		
Extd:	RECYCLING					
5-01-26-306-306-282 BB02 B & B AUTO SALES & TOWING WIN08 KELLY WINTHROP, LLC.	RECYCLING DISPOSAL BLANKET - TIRE RECYCLING BLANKET - DEER CARCASS REMOVAL	25-00603 25-01247		150.00 400.00	0.00 0.00	B B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-306-306-282	RECYCLING DISPOSAL		Continued			
SIG02	SIGISMONDI GREENHOUSES III LLC	25-01255	BLANKET - LEAF DISPOSAL	<u>930.00</u>	0.00	B
				1,480.00		
	Extd Total: RECYCLING			1,480.00		
	Department Total:			1,480.00		
Extd:	PUBLIC BUILDINGS & GROUNDS					
5-01-26-310-310-211	MAINTENANCE CONTRACTS					
GRE22	GREATAMERICA FINANCIAL SVCS	25-00016	MAIL MACHINE JAN - MAY 2025	225.00	0.00	B
JER04	JERSEY ELEVATOR	25-00606	NEW BLANKET ELEVATOR MAINT.	201.19	0.00	B
GLOB3	GLOBAL INTERACTIVE SOL., LLC	25-01383	Annual Zoom Licensing Court	278.88	0.00	
ACC10	ACCSES NJ - CNA SERVICES	25-01502	JANITORIAL SERVICES MAY-DEC 25	<u>14,360.20</u>	0.00	B
				15,065.27		
5-01-26-310-310-228	BUILDING REPAIRS & MAINT.					
UNI25	UNITED SITE SERVICES	25-00231	BLANKET- PORTABLE BATHROOM AT	266.00	0.00	B
PAN04	PANTANO NURSERY	25-00326	BLANKET - LANDSCAPE SUPPLIES	7.89	0.00	B
AGEN1	A-GENERAL PLUMBING & SERVICE	25-00384	BLANKET - PLUMBING REPAIRS	440.00	0.00	B
TOM01	TOMAR INDUSTRIES, INC.	25-00460	BLANKET - MAINT. SUPPLIES	778.92	0.00	B
HOL10	HOLIDAY ELECTRIC II, LLC	25-00627	BLANKET - ELECTRICAL REPAIRS	250.00	0.00	B
BLA07	TIGRIS AQUATIC SERVICES, LLC	25-00657	POND MAINTENANCE	1,356.00	0.00	B
AME29	AMERICAN WEAR	25-00733	BLANKET - RUNNERS	92.00	0.00	B
JOH34	JCT SOLUTIONS	25-00799	NEW BLANKET - PHONE REPAIRS	145.00	0.00	B
SIT04	SITEONE LANDSCAPE SUPPLY, LLC	25-00805	BLANKET - LANDSCAPE SUPPLIES	208.34	0.00	B
BIL03	BILL WAGNER & SON, INC	25-00947	BLANKET - PLUMBING SUPPLIES	770.16	0.00	B
MAN11	MANALAPAN HARDWARE	25-01062	BLANKET - BLDG MAINT SUPPLIES	1,466.68	0.00	B
HOM02	HOME DEPOT CREDIT SERVICES	25-01063	BLANKET - BLDG MAINT SUPPLIES	185.59	0.00	B
HOM02	HOME DEPOT CREDIT SERVICES	25-01271	BLANKET - BLDG MAINT SUPPLIES	363.85	0.00	B
NJO01	NJ OFFICE FURNITURE DEPOT	25-01381	Folding Tables for Events MRC	<u>1,500.00</u>	0.00	
				7,830.43		
	Extd Total: PUBLIC BUILDINGS & GROUNDS			22,895.70		
	Department Total:			22,895.70		
Extd:	VEHICLES & EQUIPMENT REPAIRS					
5-01-26-315-315-211	MAINTENANCE CONTRACTS					
EAS16	EAST COAST CRANE & AERIAL SERV	25-00798	ANNUAL BUCKET TRUCK INSPECTION	810.00	0.00	
ALLD1	ALLDATA LLC	25-01340	ALLDATA REPAIR SUBSCRIPTION	<u>1,500.00</u>	0.00	
				2,310.00		
5-01-26-315-315-245	EQUIPMENT PURCHASES					
ADV09	ADVANCED AUTO PARTS	25-01343	A/C RECYCLING MACHINE	7,264.98	0.00	
5-01-26-315-315-257	VEHICLE & EQUIPMENT MAINT.					
CLE13	CLEVELAND AUTO & TIRE CO., INC	25-00105	BLANKET - TIRES/REPAIRS	886.80	0.00	B
DUN08	DUNELLEN AUTO GLASS	25-00108	BLANKET - WINDSHIELDS	389.00	0.00	B
BAR02	BARG'S LAWN & GARDEN SHOP	25-00262	BLANKET - PARTS	196.00	0.00	B
CHE07	CHERRY VALLEY TRACTOR SALES	25-00418	BLANKET - PARTS	273.69	0.00	B
MID03	ALLEGIANCE TRUCKS, LLC	25-00740	BLANKET - PARTS	581.38	0.00	B
LIN14	LINDE GAS & EQUIPMENT INC.	25-00951	BLANKET/CYLINDER RENT/IND HIGH	481.10	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-315-315-257	VEHICLE & EQUIPMENT MAINT.		Continued			
FRE04	FREEHOLD FORD, INC.	25-00998	BLANKET - PARTS	23.70	0.00	B
LAW17	LAWSON PRODUCTS, INC.	25-01059	BLANKET- HARDWARE SUPPLIES	324.27	0.00	B
ADV09	ADVANCED AUTO PARTS	25-01133	BLANKET - PARTS	211.81	0.00	B
EAS08	EAST COAST EMERGENCY LIGHTING	25-01199	BLANKET-MISC. LIGHTING/SIRENS	77.52	0.00	B
PAN05	PANTANO POWER EQUIPMENT	25-01245	BLANKET - PARTS	105.87	0.00	B
STO01	STORR TRACTOR COMPANY	25-01248	BLANKET - PARTS	427.46	0.00	B
EWD01	EASTERN WAREHOUSE DIST. LLC	25-01260	BLANKET - PARTS	423.95	0.00	B
BRI01	BRICE'S AUTO SUPPLY, INC	25-01287	BLANKET - PARTS	487.03	0.00	B
FRE04	FREEHOLD FORD, INC.	25-01342	RUNNING BOARDS-CONSTRUCTION	926.00	0.00	
				5,815.58		
	Extd Total: VEHICLES & EQUIPMENT REPAIRS			15,390.56		
	Department Total:			15,390.56		
	CAFR Total:			41,805.23		
Extd:	BOARD OF HEALTH					
5-01-27-330-330-221	LEGAL FEES					
AIK02	MARK AIKINS	25-00897	BOH Legal Services	2,500.00	0.00	B
	Extd Total: BOARD OF HEALTH			2,500.00		
	Department Total:			2,500.00		
	CAFR Total:			2,500.00		
Extd:	RECREATION					
5-01-28-370-370-299	SPECIAL ACTIVITIES					
SWA03	SWANK MOTION PICTURES, INC.	25-01336	2025 SUMMER MOVIES IN THE PARK	980.00	0.00	
AMA04	AMAZON CAPITAL SERVICES	25-01366	SUMMER CAMP/MOVIES IN PARK	26.90	0.00	
				1,006.90		
	Extd Total: RECREATION			1,006.90		
Extd:	SENIOR CITIZEN CENTER					
5-01-28-370-372-268	OFFICE OF AGING					
SCHA2	KRISTINE SCHARALDI	25-01111	ZUMBA, CARDIO, LINE DANCING	585.00	0.00	B
AMA04	AMAZON CAPITAL SERVICES	25-01185	SENIOR CENTER SUPPLIES	636.72	0.00	
GER09	GERASIMOS SPATHIS	25-01209	Entertainment Senior Center	200.00	0.00	B
COS06	COSTCO WHOLESALE CORPORATION	25-01351	Senior Center Summer BBQ	138.21	0.00	
				1,559.93		
	Extd Total: SENIOR CITIZEN CENTER			1,559.93		
	Department Total:			2,566.83		
	CAFR Total:			2,566.83		
5-01-31-440-441-242	TELEPHONE - MUN BLDG					
VER07	VERIZON	25-01462	MAIN FIRE PANEL 5/26-6/25/25	122.94	0.00	

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-31-440-441-242	TELEPHONE - MUN BLDG		Continued			
VER09	VERIZON CABS	25-01463	TI LINES 5/25/25-6/24/25	<u>4,671.80</u>	0.00	
				4,794.74		
	Extd Total:			4,794.74		
	Department Total:			4,794.74		
	CAFR Total:			4,794.74		
Extd:	INTERLOCAL DOG WARDEN					
5-01-42-340-340-292	VETERINARY SERVICES					
TOW02	TOWN & COUNTRY VET SERVICES	25-00953	2025 Blanket - Vet Service	136.00	0.00	B
RED04	RED BANK VETERINARY HOSPITAL	25-01327	Blanket - Veterinary Services	<u>311.98</u>	0.00	B
				447.98		
	Extd Total: INTERLOCAL DOG WARDEN			447.98		
	Department Total:			447.98		
	CAFR Total:			447.98		
CAFR:	NON-BUDGET ACCOUNTS					
5-01-55-901-000-196	REFUND CURRENT TAXES					
5LER2	LERETA PROP. TAX & FLOOD SRVC.	25-01391	1702/80 REFUND Q2 TAX-100% VET	2,282.13	0.00	
	Extd Total:			2,282.13		
	Department Total:			2,282.13		
Department:	DUE TO SECTION					
Extd:	DUE TO SECTION					
5-01-55-950-000-007	DUE STATE OF NJ DYFS					
1TDYF	TREAS STATE OF NEW JERSEY	25-01189	1st Quarter Marriage Licenses	575.00	0.00	
	Extd Total: DUE TO SECTION			575.00		
	Department Total: DUE TO SECTION			575.00		
	CAFR Total: NON-BUDGET ACCOUNTS			2,857.13		
	Fund Total: CURRENT ACCOUNT			97,119.03		
Fund:	WATER UTILITY					
5-05-55-502-502-216	WATER MISCELLANEOUS					
MCL05	MCLAUGHLIN,STAUFFER,SHAKLEE PC	25-01497	MAY GENERAL LEGAL 2025	3,916.10	0.00	
	Extd Total:			3,916.10		
	Department Total:			3,916.10		
	CAFR Total:			3,916.10		
	Fund Total: WATER UTILITY			3,916.10		
	Year Total:			101,035.13		

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MANALAPAN TOWNSHIP
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	CAPITAL FUND					
Extd:	VARIOUS ROAD IMPROVEMENTS					
C-04-23-007-003-923	SECTION 2-20 COST (\$499,410)					
CME01	CME ASSOCIATES	23-01617	LSRP REMDIAL - DPW FINAL PH	15,274.11	0.00	B
	Extd Total: VARIOUS ROAD IMPROVEMENTS			15,274.11		
Extd:	TECHNOLOGY					
C-04-23-007-004-924	CAPITAL PROJECT COST					
SHI03	SHI INTERNATIONAL CORP	24-02768	COMPUTER EQUIPMENT	3,452.74	0.00	
	Extd Total: TECHNOLOGY			3,452.74		
	Department Total:			18,726.85		
	CAFR Total:			18,726.85		
Extd:	VARIOUS ROAD IMPROVEMENTS					
C-04-24-013-002-923	SECTION 2-20 COST (\$589,416)					
CME01	CME ASSOCIATES	24-01821	IMPROVEMENTS TO UNION HILL RD	268.50	0.00	B
CME01	CME ASSOCIATES	24-01822	2024 MISC ROAD IMPROVMENTS	8,233.00	0.00	B
				<u>8,501.50</u>		
	Extd Total: VARIOUS ROAD IMPROVEMENTS			8,501.50		
Extd:	TECHNOLOGY					
C-04-24-013-003-924	CAPITAL PROJECT COSTS					
SHI03	SHI INTERNATIONAL CORP	23-02008	SIGN SHOP - TOWER, MONITOR, SB	2,403.61	0.00	
GOV04	GOVCONNECTION INC.	25-01141	LAPTOP/PRINTER FOR FINANCE	1,508.00	0.00	
				<u>3,911.61</u>		
	Extd Total: TECHNOLOGY			3,911.61		
	Department Total:			12,413.11		
Extd:	2024-25 BOND ORDINANCE					
C-04-24-025-001-923	SECTION 2-20 COST (\$371,238)					
CME01	CME ASSOCIATES	25-00291	PROF SVC - BLENHEIM RD CULVERT	20,815.75	0.00	B
	Extd Total: 2024-25 BOND ORDINANCE			20,815.75		
	Department Total:			20,815.75		
	CAFR Total:			33,228.86		
	Fund Total: CAPITAL FUND			51,955.71		
	Year Total:			51,955.71		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: 2023 AMERICAN RESUCE PLAN ACT - ROAD IMP						
G-02-41-783-709-002	ARPA CAPITAL IMPROVEMENT COST					
TRA05	TRAFFIC LINES, INC.	25-01308	LINE STRIPING-OAKLAND MILLS	5,955.24	0.00	
	Extd Total: 2023 AMERICAN RESUCE PLAN ACT - ROAD IMP			5,955.24		
	Department Total:			5,955.24		
Extd: 2025 SENIOR GRANT						
G-02-41-785-701-004	MISCELLANEOUS EXPENSES					
CLE12	LISA CLEMENTE	25-01109	Yoga Classes	180.00	0.00	B
GE013	CHERYL GEORGE	25-01110	TAI CHI CLASSES	180.00	0.00	B
SCH2	KRISTINE SCHARALDI	25-01111	ZUMBA, CARDIO, LINE DANCING	90.00	0.00	B
FIS06	LAURA FISCHER FITNESS LLC	25-01112	STRENGTH TRAINING CLASSES	450.00	0.00	B
				<u>900.00</u>		
	Extd Total: 2025 SENIOR GRANT			900.00		
	Department Total:			900.00		
	CAFR Total:			6,855.24		
	Fund Total:			6,855.24		
	Year Total:			6,855.24		
R-16-56-852-000-801	ZUMBA					
8JOS2	NICOLE JOSEPHINE	25-01206	SPRING TOTAL BODY CANCELED	130.00	0.00	
R-16-56-852-000-806	BASKETBALL - YOUTH					
MAN20	MANALAPAN-ENGLISHTOWN REG SCHL	25-01375	REC FACILITY USAGE 2ND QTR 25	7,176.00	0.00	
R-16-56-852-000-808	BASKETBALL - TRAVEL					
MAU04	PETER MAURO	25-01417	MANALAPAN TRAVEL BASKETBALL	800.00	0.00	
R-16-56-852-000-832	ART & CRAFT CLASSES					
FISC1	JENNIFER FISCHLER	25-01445	Art in the Park Payment	650.00	0.00	
	Extd Total:			8,756.00		
	Department Total:			8,756.00		
R-16-56-853-000-806	SUMMER REC - CLUSTER 1 (K-1ST GRADE)					
URB02	SAI ADVENTURE ISLAND	25-01242	SUMMER CAMP TRIPS 2025	1,504.99	0.00	B
R-16-56-853-000-807	SUMMER REC - CLUSTER 2 (2ND-3RD GRADE)					
MED07	MEDIEVAL TIMES	25-00907	SUMMER CAMP 2025 TRIPS	742.90	0.00	B
URB02	SAI ADVENTURE ISLAND	25-01242	SUMMER CAMP TRIPS 2025	<u>1,504.99</u>	0.00	B
				2,247.89		
R-16-56-853-000-812	SUMMER REC EQUIP PURCHASE					
AMA04	AMAZON CAPITAL SERVICES	25-01366	SUMMER CAMP/MOVIES IN PARK	15.98	0.00	
R-16-56-853-000-822	SUMMER REC - CLUSTER 3 (4TH-5TH GRADE)					
URB02	SAI ADVENTURE ISLAND	25-01242	SUMMER CAMP TRIPS 2025	1,577.12	0.00	B

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
R-16-56-853-000-827 PAR12	PARTY GYM PARTY PERFECT RENTALS	25-00522	SUMMER CAMP CARNIVAL 2025	2,258.13	0.00	B
R-16-56-853-000-842 NAT36	MISCELLANEOUS NATIONWIDE SCREENING SERVICES	25-01482	Background Screening 5/2025	1,531.00	0.00	
R-16-56-853-000-854 8KUC2	SUMMER REC AFTER CARE SARAT KUCHIBATLA	25-01259	SUMMER CAMP ACCOMMODATIONS	255.00	0.00	
R-16-56-853-000-858 MED07	SUMMER REC - TRAVEL CAMP MEDIEVAL TIMES	25-00907	SUMMER CAMP 2025 TRIPS	742.90	0.00	B
	Extd Total:			10,133.01		
	Department Total:			10,133.01		
R-16-56-854-000-811 KEE05	CHESS KEEP MAHJING ON, LLC	25-01446	SPRING 2025- KEEP MAHJONG	1,570.00	0.00	
	Extd Total:			1,570.00		
	Department Total:			1,570.00		
R-16-56-859-000-867 COS06	SPECIAL EVENTS-SENIOR PROGRAMS COSTCO WHOLESALE CORPORATION	25-01351	Senior Center Summer BBQ	740.00	0.00	
	Extd Total:			740.00		
	Department Total:			740.00		
	CAFR Total:			21,199.01		
	Fund Total:			21,199.01		
	Year Total:			21,199.01		
Fund:	OPEN SPACE TRUST FUND					
S-20-56-860-000-812 DOW01	OPEN SPACE GRANTS DOWN TO EARTH LANDSCAPING, INC	24-02143	BLANKET-LANDSCAPE DESIGN- TGP	1,250.00	0.00	B
DAV19	DAVID'S LAWN & LANDSCAPE	25-01394	LANDSCAPE TGP PROJECT	5,415.00	0.00	B
				6,665.00		
S-20-56-860-000-821 KCS01	MISCELLANEOUS-OPEN SPACE KC SIGN & AWNINGS	25-00827	BRONZE PLAQUE DREYER/BASEBALL	6,250.00	0.00	
FOX06	FOX FENCE ENTERPRISES, INC.	25-01025	BASEBALL FIELD FENCE REPAIRS	21,323.00	0.00	
REE01	THE ANDERSONS REED & PERRINE	25-01466	INSECTICIDE FERTILIZER	2,310.40	0.00	
				29,883.40		
	Extd Total:			36,548.40		
	Department Total:			36,548.40		
	CAFR Total:			36,548.40		
	Fund Total: OPEN SPACE TRUST FUND			36,548.40		
	Year Total:			36,548.40		
Fund:	TRUST-OTHER FUND					
T-03-56-802-000-802 1LIAB	UNEMPLOYMENT STATE OF NEW JERSEY	25-01418	3RD QT 2024 UNEMPLOYMENT DUE	4,566.92	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-03-56-802-000-805	SHADE TREE					
CME01	CME ASSOCIATES	25-01458	FORESTRY/SHADE TREE 5/9/25	405.00	0.00	
CME01	CME ASSOCIATES	25-01494	FORESTRY/SHADE TREE 5/23/25	<u>1,012.50</u>	0.00	
				1,417.50		
T-03-56-802-000-814	TAX PREMIUM					
SLU01	CHANGSHENG LU	25-01386	440/225.07 REF PREM 24-00065	100.00	0.00	
SCHR4	CHRISTIANA T C/F CE1 FIRSTRUST	25-01387	1419/24 REF PREMIUM 24-00088	<u>17,800.00</u>	0.00	
				17,900.00		
T-03-56-802-000-841	RESERVE-STORM (SNOW) TRUST					
8VIG3	STUART VIGDOR	25-01350	MAILBOX REIMBURSEMENT	100.00	0.00	
T-03-56-802-000-843	RESERVE MANALAPAN ART COUNCIL					
RHY01	RHYTHM AND BRASS ENTERTAINMENT	24-03208	RHYTHM & BRASS 6/21/25	6,000.00	0.00	
ULT03	ULTIMATE SOUNDS ENTERTAINMENT	25-00471	Balloon Entertainer Mnlpn Day	600.00	0.00	
ASI02	ASI MUSIC GROUP	25-00792	Mnlpn Day Sound/Stage/Lights	15,291.25	0.00	
SCH41	SCHAEFER FIREWORKS	25-00834	MANALAPAN DAY/SUMMER CONCERT	3,250.00	0.00	B
CHU06	CHUBBY PENGUIN EVENTS	25-00865	FACE PAINTING MANALAPAN DAY	500.00	0.00	
NAS03	NASH EAST	25-01069	Manalapan Day - Country Band	1,500.00	0.00	
TRI16	TRIO PRODUCTIONS	25-01070	DJ Mnlpn Day 6.21.25	1,500.00	0.00	
CRA07	THE CRAZY 8'S	25-01071	Opening Act Mlpn Day 6.21.25	1,500.00	0.00	
CHU06	CHUBBY PENGUIN EVENTS	25-01154	Kidsfest - Sonic Character 1hr	125.00	0.00	
NJO01	NJ OFFICE FURNITURE DEPOT	25-01381	Folding Tables for Events MRC	1,500.00	0.00	
AMA04	AMAZON CAPITAL SERVICES	25-01396	MAC - MANALAPAN DAY SUPPLIES	<u>28.93</u>	0.00	
				31,795.18		
T-03-56-802-000-845	SPECIAL NEEDS COUNCIL					
SHO06	SHOP RITE	25-00162	Saturday Night Out Spring	7.00	0.00	B
ORI	ORIENTAL TRADING CO., INC.	25-01280	SNO Prom Decor	<u>335.23</u>	0.00	
				342.23		
T-03-56-802-000-848	RESERVE - MRC-CERT					
KRA05	JEFF KRAVITZ	25-01278	CPR Training Certification	750.00	0.00	
8ROS18	SCOTT ROSOFSKY	25-01356	Reimbursement for CERT	<u>87.89</u>	0.00	
				837.89		
	Extd Total:			56,959.72		
	Department Total:			56,959.72		
	CAFR Total:			56,959.72		
	Fund Total:	TRUST-OTHER FUND		56,959.72		
	Year Total:			56,959.72		
Fund:	WATER FUND					
Department:	MILLHURST WATER MAIN EXTENSION					
Extd:	MILLHURST WATER MAIN EXTENSION					
W-06-20-018-000-923	SECTION 2-20 (\$700,000)					
CME01	CME ASSOCIATES	23-01883	MILLHURST WATER MAIN EXTENSION	1,524.00	0.00	B

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Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
W-06-20-018-000-923	SECTION 2-20 (\$700,000)		Continued			
MCL05	MCLAUGHLIN,STAUFFER,SHAKLEE	PC 25-01497	MAY GENERAL LEGAL 2025	<u>157.50</u>	0.00	
				1,681.50		
	Extd Total: MILLHURST WATER MAIN EXTENSION			1,681.50		
	Department Total: MILLHURST WATER MAIN EXTENSION			1,681.50		
	CAFR Total:			1,681.50		
	Fund Total: WATER FUND			1,681.50		
	Year Total:			1,681.50		
Total Charged Lines: 260 Total List Amount: 276,234.71 Total Void Amount:				0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT ACCOUNT	S-01	97,042.84	76.19	97,119.03	0.00	0.00	97,119.03
WATER UTILITY	S-05	<u>3,916.10</u>	<u>0.00</u>	<u>3,916.10</u>	<u>0.00</u>	<u>0.00</u>	<u>3,916.10</u>
Year Total:		100,958.94	76.19	101,035.13	0.00	0.00	101,035.13
CAPITAL FUND	C-04	51,955.71	0.00	51,955.71	0.00	0.00	51,955.71
	G-02	6,855.24	0.00	6,855.24	0.00	0.00	6,855.24
	R-16	21,199.01	0.00	21,199.01	0.00	0.00	21,199.01
OPEN SPACE TRUST	S-20	36,548.40	0.00	36,548.40	0.00	0.00	36,548.40
TRUST-OTHER FUND	T-03	56,959.72	0.00	56,959.72	0.00	0.00	56,959.72
WATER FUND	W-06	1,681.50	0.00	1,681.50	0.00	0.00	1,681.50
Total of All Funds:		<u>276,158.52</u>	<u>76.19</u>	<u>276,234.71</u>	<u>0.00</u>	<u>0.00</u>	<u>276,234.71</u>

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Bill List By Project Id

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P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

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

Project Id	Description			First	Rcvd	Chk/Void		PO
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
EIE0504A	CVS(LED SIGN)WOODWARD RD& RT33							
17-03702	5 CME01 CME ASSOCIATES	SERVICES 11/30-12/8/17 CME	244.00	R	12/26/17	05/27/25	216994	
17-03739	5 CME01 CME ASSOCIATES	SERVICES 12/11/17 CME	156.00	R	12/31/17	05/27/25	217279	
18-01670	3 CME01 CME ASSOCIATES	SERVICES 4/30/18 CME	31.50	R	06/01/18	05/27/25	224061	
Account Total:			431.50					
EIE0729	AHL'E BAITH							
25-01470	2 CME01 CME ASSOCIATES	SERVICES 5/2/25 CME	179.00	R	06/04/25	06/04/25	376706	
Account Total:			179.00					
EIE1441A	REGENCY AT MANALAPAN							
25-01470	6 CME01 CME ASSOCIATES	SERVICES 4/28-5/9/25 CME	3,661.50	R	06/04/25	06/04/25	376711	
Account Total:			3,661.50					
EIE1724QC	MANALAPAN CROSSING QUICKCHEK							
25-01470	4 CME01 CME ASSOCIATES	SERVICES 4/29/25 CME	850.25	R	06/04/25	06/04/25	376708	
25-01499	1 MCL05 MCLAUGHLIN, STAUFFER, SHAKLEE PC	SERVICES 5/8-5/21/25 MCLAUGHLI	120.00	R	06/06/25	06/06/25	05-21625	
Account Total:			970.25					
EIE1801	196 TAYLORS MILLS ROAD							
25-01470	10 CME01 CME ASSOCIATES	SERVICES 4/28-5/6/25 CME	1,476.25	R	06/05/25	06/05/25	376698	
Account Total:			1,476.25					
EIE1901	SELF STORAGE FACILITY							
25-01470	5 CME01 CME ASSOCIATES	SERVICES 4/29-5/9/25 CME	3,613.00	R	06/04/25	06/04/25	376710	
Account Total:			3,613.00					

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Project Id	Description				First	Rcvd	Chk/Void		PO
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
EIE2031A	MANALAPAN GROVE (LENNAR)								
25-01470	8 CME01 CME ASSOCIATES	SERVICES 4/28-5/8/25 CME	2,541.00	R	06/05/25	06/05/25		376705	
	Account Total:		2,541.00						
EIE2060	FRANKLIN LANE RESIDENTIAL								
25-01470	11 CME01 CME ASSOCIATES	SERVICES 4/28-5/2/25 CME	1,789.50	R	06/05/25	06/05/25		376697	
	Account Total:		1,789.50						
EIE2104	MANALAPAN LANDING RESIDENTIAL								
25-01470	1 CME01 CME ASSOCIATES	SERVICES 4/28-5/9/25 CME	5,261.50	R	06/04/25	06/04/25		376718	
	Account Total:		5,261.50						
EIE2129	THE PLACE @ MANALAPAN								
25-01470	7 CME01 CME ASSOCIATES	SERVICES 5/2-5/8/25 CME	179.00	R	06/05/25	06/05/25		376712	
	Account Total:		179.00						
ESI2003	REDEV ZONING ORD RT 33 CORIDOR								
25-01499	3 MCL05 MCLAUGHLIN,STAUFFER,SHAKLEE PC	SERVICES 5/5-5/31/25 MCLAUGHLI	1,540.00	R	06/06/25	06/06/25		05-21621	
	Account Total:		1,540.00						
PBE2337	450 PARK AVE FLEX WAREHOUSE								
25-01425	16 CME01 CME ASSOCIATES	SERVICES 3/31-4/9/25 CME	1,292.00	R	05/30/25	05/30/25		376052	
	Account Total:		1,292.00						
PBE2438	MINOR SUBDIVISON DUPLEX								
25-01425	6 CME01 CME ASSOCIATES	SERVICES 4/16/25 CME	265.00	R	05/29/25	05/29/25		376037	
	Account Total:		265.00						
PBE2442	MULTI SPORT KINGDM ADD PARKING								
25-01423	5 LES04 WEINER LAW GROUP LLP	SERVICES 4/1-4/30/25 WEINER LA	426.20	R	05/29/25	05/29/25		328941	

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Project Id	Description			Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
PO #	Item Vendor	Description								
PBE2442	MULTI SPORT KINGDM ADD PARKING Continued									
25-01425	7 CME01 CME ASSOCIATES	SERVICES 4/1-4/16/25 CME		268.00	R	05/29/25	05/29/25		376046	
	Account Total:			694.20						
PBE2443	ANEMOS OUTDOOR PATIO & SEATING									
25-01423	6 LES04 WEINER LAW GROUP LLP	SERVICES 4/1-4/29/25 WEINER LA		135.00	R	05/29/25	05/29/25		328942	
25-01425	4 CME01 CME ASSOCIATES	SERVICES 4/1-4/21/25 CME		106.00	R	05/29/25	05/29/25		376034	
	Account Total:			241.00						
PBE2504	ACQUAVIVA SITE PLAN									
25-01423	7 LES04 WEINER LAW GROUP LLP	SERVICES 4/1-4/29/25 WEINER LA		150.00	R	05/29/25	05/29/25		328943	
25-01425	12 CME01 CME ASSOCIATES	SERVICES 4/8-4/16/25 CME		611.00	R	05/29/25	05/29/25		376058	
	Account Total:			761.00						
PBE2506	14 PLAZA 9 MINOR SITE PLAN									
25-01423	9 LES04 WEINER LAW GROUP LLP	SERVICES 4/4/25 WEINER LAW		45.00	R	05/29/25	05/29/25		329564	
25-01425	13 CME01 CME ASSOCIATES	SERVICES 4/2-4/10/25 CME		1,119.00	R	05/29/25	05/29/25		376059	
	Account Total:			1,164.00						
PBE2510	MANALAPAN MARKET RESTAURANT									
25-01425	5 CME01 CME ASSOCIATES	SERVICES 4/11-4/24/24 CME		3,136.50	R	05/29/25	05/29/25		376035	
	Account Total:			3,136.50						
PBM2341	226 TAYLORS MILLS MINOR SITEPL									
25-00495	1 8GRA18 THOMAS GRANDE	WITHDRAWAL ESCROW APPLICATION		3,091.00	R	02/11/25	06/02/25			
	Account Total:			3,091.00						
PCD2508	SMITHBURG RD RAVI SUBDIVISION									
25-01425	9 CME01 CME ASSOCIATES	SERVICES 3/31-4/1/25 CME		424.00	R	05/29/25	05/29/25		376053	
	Account Total:			424.00						

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Project Id PO #	Description Item Vendor	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
PCD2518 25-01429	CONCEPT PLAN AM BUR BUDDHIST 7 MAR51 MARMERO LAW LLC	SERVICES 4/30-5/6/25 MARMERO	180.00	R	06/02/25	06/02/25		31646	
	Account Total:		180.00						
PFM2431 25-01425	WOODWARD RD 4 LOT SUBDIVISION 10 CME01 CME ASSOCIATES	SERVICES 3/31/25 CME	93.50	R	05/29/25	05/29/25		376054	
	Account Total:		93.50						
PMS1745 25-01425	SKEBA TRACT WAREHOUSE DEVELOPM 8 CME01 CME ASSOCIATES	SERVICES 3/31-4/23/25 CME	446.00	R	05/29/25	05/29/25		376051	
	Account Total:		446.00						
PMS1931TS 25-01423	MAN CROS MINR TECHNIALSUBSHOPR 4 LES04 WEINER LAW GROUP LLP	SERVICES 2/4-2/6/25 WEINER LAW	1,080.00	R	05/29/25	05/29/25		329563	
	Account Total:		1,080.00						
PMS2238 25-01423	RT 33 PRELIM & FINAL MAJ SITE 2 LES04 WEINER LAW GROUP LLP	SERVICES 4/1-4/3/25 WEINER LAW	105.00	R	05/29/25	05/29/25		329562	
	Account Total:		105.00						
PMS2314 25-01142	45 SUAPE DR 2 LOT MINOR SUBDIV 6 CME01 CME ASSOCIATES	SERVICES 3/18-3/27/25 CME	636.00	R	04/28/25	05/29/25		373987	
25-01172	8 LES04 WEINER LAW GROUP LLP	SERVICES 2/13/25 WEINER LAW	150.00	R	04/30/25	05/29/25		326595	
25-01172	14 LES04 WEINER LAW GROUP LLP	SERVICES 3/4-3/31/25 WEINER LA	270.00	R	04/30/25	05/29/25		327722	
25-01423	8 LES04 WEINER LAW GROUP LLP	SERVICES 4/1-4/24/25 WEINER LA	450.00	R	05/29/25	05/29/25		328944	
25-01425	11 CME01 CME ASSOCIATES	SERVICES 4/2-4/24/25 CME	995.00	R	05/29/25	05/29/25		376057	
	Account Total:		2,501.00						
PPM2046 25-01423	HERITAGE @ MANALAPAN 1 LES04 WEINER LAW GROUP LLP	SERVICES 4/3-4/29/25 WEINER LA	210.00	R	05/29/25	05/29/25		328937	
	Account Total:		210.00						

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Project Id	Description				First	Rcvd	Chk/Void		PO
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
UPP1402310	20 GORDONS CORNER								
25-00988	3 CME01 CME ASSOCIATES	SERVICES 2/24/25 CME	213.00	R	04/09/25	05/27/25		372866	
	Account Total:		213.00						
UPP701603	40 DAUM RD PLOT PLAN CO REVIEW								
25-00026	3 CME01 CME ASSOCIATES	SERVICES 11/27-12/11/24 CME	1,032.00	R	01/08/25	05/27/25		367182	
25-01084	2 CME01 CME ASSOCIATES	SERVICES 3/12/25 CME	179.00	R	04/17/25	05/27/25		373979	
	Account Total:		1,211.00						
URO131311	157 UNION HILL ROAD RO#25-18								
25-01299	1 8MCN5 CHRISTOPHER MCNAMARA	RD OPENING BOND REFUND R#25-18	500.00	R	05/13/25	06/02/25			
	Account Total:		500.00						
WEI2036	TOLL/DIOCESETREN/CANTER SQUARE								
25-01469	2 CME01 CME ASSOCIATES	SERVICES 5/20/25 CME	172.00	R	06/03/25	06/03/25		377024	
	Account Total:		172.00						
WEI2046	HERITAGE@MANALAPAN WATER INSP								
25-01469	1 CME01 CME ASSOCIATES	SERVICES 5/12-5/19/25 CME	486.00	R	06/03/25	06/03/25		377026	
25-01499	2 MCL05 MCLAUGHLIN, STAUFFER, SHAKLEE PC	SERVICES 5/26/25 MCLAUGHLIN	87.50	R	06/06/25	06/06/25		05-21623	
	Account Total:		573.50						
ZBE2315	12 WASHINGTON ADVANCE BULK VAR								
23-02556	1 MAR51 MARMERO LAW LLC	SERVICES 9/14/23 MARMERO LAW	45.00	R	09/25/23	05/30/25		29504	
	Account Total:		45.00						
ZBE2423	693 TENNENT RD USE VAR PRE FIN								
25-01428	1 CME01 CME ASSOCIATES	SERVICES 4/9/25 CME	407.50	R	05/30/25	05/30/25		376064	
	Account Total:		407.50						

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MANALAPAN TOWNSHIP
Bill List By Project Id

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Project Id	Description			Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
PO #	Item Vendor	Description								
ZBE2440	88 HWY 33 BULK VARIANCE									
25-01429	5 MAR51 MARMERO LAW LLC	SERVICES 4/30/25 MRMERO LAW		45.00	R	05/30/25	05/30/25		31641	
	Account Total:			45.00						
ZBE2503	132 MILLHURST RD BULK VARIANCE									
25-01429	4 MAR51 MARMERO LAW LLC	SERVICES 4/17/25 MARMERO LAW		45.00	R	05/30/25	05/30/25		31642	
	Account Total:			45.00						
ZBE2507	326 PINE BROOK RD BULK VARIANC									
25-01429	3 MAR51 MARMERO LAW LLC	SERVICES 4/17-4/25/25 MARMERO		360.00	R	05/30/25	05/30/25		31643	
	Account Total:			360.00						
ZBE2511	156 SWEETMANS LANE BULK VARIAN									
25-01429	6 MAR51 MARMERO LAW LLC	SERVICES 4/28-5/9/25 MARMERO		495.00	R	06/02/25	06/02/25		31645	
	Account Total:			495.00						
ZBE2512	2 TWIN LAKES DRIVE BULK VARIAN									
25-01429	1 MAR51 MARMERO LAW LLC	SERVICES 5/1-5/9/25 MARMERO LA		360.00	R	05/30/25	05/30/25		31647	
25-01429	2 MAR51 MARMERO LAW LLC	SERVICES 4/23-5/15/25 MARMERO		450.00	R	05/30/25	05/30/25		31644	
	Account Total:			810.00						
Total Charged Lines:	53	Total Project Amount:	42,203.70	Total Void Amount:	0.00					

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Bill List By Project Id

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Totals by Year-Fund
Fund Description

Fund

Project Total

5-03

42,203.70

Total Of All Funds:

42,203.70