

**RESOLUTION APPROVING BILL LIST FOR
DECEMBER 11, 2025 TO DECEMBER 23, 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 **\$5,001,052.48** for the period December 11, 2025 to December 23, 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: December 23, 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 December 23, 2025

MUNICIPAL CLERK
TOWNSHIP OF MANALAPAN

CERTIFICATION

**Review and approval of Bill List dated December 11, 2025 to
December 23, 2025. Total Bill List \$5,001,052.48 = \$3,926,853.41 +
\$1,074,199.07 addendum.**

SUSAN COHEN

ROBERT GREGOWICZ

JACK McNABOE

MARY ANN MUSICH

ERIC NELSON

TOWNSHIP OF MANALAPAN
 Bill List from 12/10/2025 - 12/23/2025
 12/23/2025

<u>ACCOUNT NO.</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>
5-01-36-477-252	DCRP	ER Match/Group Term Life/Long Term Disb PAYROLL 12/12/2025	\$ 430.61	12/9/2025
Various Accounts	Township of Manalapan	Current Fund Payroll	\$ 672,004.25	12/10/2025
Various Accounts	Township of Manalapan	Trust Fund Payroll	\$ 26,432.68	12/10/2025
Various Accounts	Township of Manalapan	Grant Fund Payroll	\$ 1,803.27	12/10/2025
Various Accounts	Township of Manalapan	Recreation Fund Payroll	\$ 1,976.00	12/10/2025
Various Accounts	Township of Manalapan	Open Space Trust Fund Payroll	\$ 348.81	12/10/2025
5-01-31-450-450-277	OPTIMUM	114 RT 33/REC 11/22/2025-12/21/2025	\$ 238.85	12/12/2025
5-01-31-440-441-242	VERIZON	MAIN FIRE PANEL 11/26/2025-12/25/2025	\$ 125.82	12/12/2025
5-01-31-440-441-242	VERIZON	TI LINES 11/25/2025-12/24/2025	\$ 6,376.19	12/12/2025
T-03-56-802-000-807	Manalapan Township - Trust Other	POLICE COIN L.E.F.T CORRECTION 2025	\$ 233.94	12/17/2025
C-04-NB-900-000-001	Manalapan Township - Current fund	Interest earned in Capital due to current Jan-Nov 2025	\$ 102,919.36	12/18/2025
5-01-20-130-130-211	Manalapan Twp. Payroll	FSA - Clarity start up funds for plan year 2025-2026	\$ 1,207.00	12/18/2025
R-16-56-852/853/854-000-850	Manalapan Current Fund	Recreation programs administrative fees due to current	\$ 20,540.00	12/18/2025
T-03-56-802-000-801	Manalapan Current fund	2025 Off Duty Administrative fees due to Current	\$ 65,000.00	12/18/2025
t-03-99-802-000-847	Manalapan Current fund	CMF Trust Interest earned Jan- Nov 2025 due to Current Fund	\$ 174,469.70	12/18/2025
T-03-99-802-000-842	Manalapan Current fund	Interest earned in Developers Escrow Fund due to current (1/3 of interest is towns)	\$ 92.59	12/18/2025
Total:			\$ 1,074,199.07	

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: PUBLIC BUILDINGS & GROUNDS

4-01-26-310-310-228	BUILDING REPAIRS & MAINT.					
GEN06	GENSERVE LLC	24-00725	SERVICE CALL GENERATOR REPAIR	962.50	0.00	
GEN06	GENSERVE LLC	24-02169	POWER MAINTENANCE AGREEMENT	1,340.00	0.00	
				2,302.50		
	Extd Total: PUBLIC BUILDINGS & GROUNDS			2,302.50		
	Department Total:			2,302.50		
	CAFR Total:			2,302.50		
	Fund Total: CURRENT ACCOUNT			2,302.50		
	Year Total:			2,302.50		

Fund: CURRENT ACCOUNT
 Extd: ADMINISTRATION

5-01-20-100-100-216	MISCELLANEOUS					
NAT36	NATIONWIDE SCREENING SERVICES	25-03105	BACKGROUND SCREENING	162.00	0.00	
	Extd Total: ADMINISTRATION			162.00		
	Department Total:			162.00		

Extd: PUBLIC INFORMATION OFFICER

5-01-20-111-111-216	MISCELLANEOUS					
BH01	B & H PHOTO	25-02979	MTTN VARIOUS SUPPLIES	3,311.08	0.00	
	Extd Total: PUBLIC INFORMATION OFFICER			3,311.08		
	Department Total:			3,311.08		

Extd: FINANCE

5-01-20-130-130-211	MAINTENANCE CONTRACTS					
BEN12	CLARITY BENEFIT SOLUTIONS	25-00294	FSA ADMIN FEES JAN-DEC 2025	97.46	0.00	B
EDM01	EDMUNDS & ASSOCIATES, INC.	25-02696	2026 FINANCE/TAX SOFTWARE	10,504.04	0.00	
GRE23	GREATLAND CORPORATION	25-02736	YEARLI 1099 ANNUAL LICENSE FEE	129.00	0.00	
				10,730.50		
	Extd Total: FINANCE			10,730.50		
	Department Total:			10,730.50		

Extd: MGT INFORMATION SYSTEMS

5-01-20-140-140-203	INTERNET COSTS					
MYCOR1	MY CORPORATE HOSTING SOLUTIONS	25-03176	Web, office 365 & Wordpress	357.90	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-140-140-211	MAINTENANCE CONTRACTS					
MYCOR1	MY CORPORATE HOSTING SOLUTIONS	25-03176	Web, Office 365 & Wordpress	5,928.00	0.00	
	Extd Total: MGT INFORMATION SYSTEMS			6,285.90		
	Department Total:			6,285.90		
Extd:	TAX COLLECTOR					
5-01-20-145-145-201	OFFICE SUPPLIES					
MGL01	MGL PRINTING SOLUTIONS	25-03024	1099 INTEREST FORMS 2025	67.00	0.00	
WBM01	W.B. MASON CO, LLC	25-03130	OFFICE SUPPLIES FOR TAX OFFICE	715.82	0.00	
				782.82		
5-01-20-145-145-211	MAINTENANCE CONTRACTS					
EDM01	EDMUNDS & ASSOCIATES, INC.	25-02696	2026 FINANCE/TAX SOFTWARE	9,677.75	0.00	
5-01-20-145-145-245	EQUIPMENT PURCHASE					
GOV04	GOVCONNECTION INC.	25-02777	110V FUSER MAINTENANCE KIT	565.00	0.00	
	Extd Total: TAX COLLECTOR			11,025.57		
	Department Total:			11,025.57		
Extd:	TAX ASSESSOR					
5-01-20-150-150-207	DUES					
IAA01	INT'L ASSOC. OF ASSESSING OFF.	25-03106	IAAO Dues 2026	495.00	0.00	
	Extd Total: TAX ASSESSOR			495.00		
	Department Total:			495.00		
	CAFR Total:			32,010.05		
Extd:	PLANNING BOARD					
5-01-21-180-180-206	ADVERTISING					
GAN02	GANNETT NJ NEWSPAPERS	25-03055	MEETING CHANGE NOTICE	49.52	0.00	
5-01-21-180-180-221	LEGAL FEES					
LES04	WEINER LAW GROUP LLP	25-03148	OCTOBER 2025 SERVICES	5,302.98	0.00	
LES04	WEINER LAW GROUP LLP	25-03197	NOVEMBER 2025 SERVICES	120.00	0.00	
				5,422.98		
5-01-21-180-180-239	PLANNER FEES					
AVA03	LEON S. AVAKIAN, INC.	25-03149	GENERAL PLANNING OCTOBER 2025	240.00	0.00	
	Extd Total: PLANNING BOARD			5,712.50		
	Department Total:			5,712.50		
Extd:	BOARD OF ADJUSTMENT					
5-01-21-185-185-221	LEGAL FEES					
MAR51	MARMERO LAW LLC	25-03147	LAWSUIT 51 RT 33 NOVEMBER 25	1,755.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-21-185-185-238	STENO FEES					
BES01	BESTWAY TYPING	25-02137	BLANKET - ZBOA MTG MINUTES	174.25	0.00	B
	Extd Total: BOARD OF ADJUSTMENT			1,929.25		
	Department Total:			1,929.25		
	CAFR Total:			7,641.75		
Extd:	EMPLOYEE GROUP INSURANCE					
5-01-23-220-220-247	HOSPITALIZATION					
8DIM4	JOSEPH A. DIMICELI	25-02946	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
DIM01	IRENE DIMICELLI	25-02947	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
BEH03	BARBARA BEHM	25-02948	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
ROE01	ROSE LAFERGOLA	25-02949	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
MAR07	MARY CACCAMO	25-02950	MEDICARE PART B REIMBURSEMENT	4,440.00	0.00	
JOA02	JOAN CARR	25-02951	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8CARR	IVAN CARR	25-02952	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8COS4	CHARLES S. COSTANZO	25-02953	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8COS2	ALICE COSTANZO	25-02954	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8DOO1	JOSEPH DOOLING	25-02955	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8DOO2	LOUISE DOOLING	25-02956	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
HAU01	LILLIAN HAUGEN	25-02957	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8HAU3	RICHARD T. HAUGEN	25-02958	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
MAI03	JOHN H. MAINE	25-02959	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
LOR02	LORRAINE MAINE	25-02960	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8MCC5	JOHN G. MCCORMACK	25-02961	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8MCC4	GAIL M. MCCORMACK	25-02962	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
PEA21	ROBERT PEASE	25-02963	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
MAR31	MARYANN PROCOPIO	25-02964	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8SPR1	RAYMOND G. SPRADLEY	25-02965	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8SPR3	BELINDA SPRADLEY	25-02966	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8WAL7	BARBARA K. WALLACE	25-02967	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
JOA04	JOAN EDELMAN	25-03066	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8EDE2	WARREN EDELMAN	25-03067	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
SHA02	SHARON HARTMAN	25-03068	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
8ALI2	SARA ALLIANO	25-03069	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
JOH26	JOHN ALLIANO	25-03070	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
JER03	JERRY COLLINCINI	25-03075	MEDICARE PART B REIMBURSEMENT	3,108.00	0.00	
COL18	RENA COLLINCINI	25-03076	MEDICARE PART B REIMBURSEMENT	3,108.00	0.00	
8MIL13	BRETT STEPHEN MILLER	25-03077	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
MIL16	MICHELE MILLER	25-03078	MEDICARE PART B REIMBURSEMENT	2,220.00	0.00	
WDA01	W. DAVID RICHARDSON	25-03079	MEDICARE PART B REIMBURSEMENT	555.00	0.00	
8RIC12	SUSAN RICHARDSON	25-03080	MEDICARE PART B REIMBURSEMENT	2,035.00	0.00	
8DEF7	CIRO DEFALCO	25-03081	MEDICARE PART B REIMBURSEMENT	3,330.00	0.00	
DEB03	DEBORAH VISCONI	25-03134	MEDICARE PART B REIMBURSEMENT	3,108.00	0.00	
VIS21	DAVID VISCONI	25-03135	MEDICARE PART B REIMBURSEMENT	3,108.00	0.00	
				84,952.00		
	Extd Total: EMPLOYEE GROUP INSURANCE			84,952.00		
	Department Total:			84,952.00		
	CAFR Total:			84,952.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: POLICE						
5-01-25-240-240-201	OFFICE SUPPLIES					
4IMP1	4IMPRINT, INC	25-02983	Office Supplies- Thumb Drives	2,060.18	0.00	
WBM01	W.B. MASON CO, LLC	25-03110	Supplies for office	<u>118.38</u>	0.00	
				2,178.56		
5-01-25-240-240-202	POLICE SUPPLIES					
IDM01	I.D.M. MEDICAL GAS, CO.	25-02236	Blanket- Oxygen Tank Refills	151.88	0.00	B
VER01	V.E. RALPH & SON, INC.	25-02984	Medical Supplies	<u>1,020.92</u>	0.00	
				1,172.80		
5-01-25-240-240-208	CONFERENCE					
NJS02	N.J. ST. ASSOC. CH. POLICE	25-02923	2025 NJSACOP Winter Conference	795.00	0.00	
5-01-25-240-240-209	EDUCATION & TRAINING					
VERB1	VERBAL JUDO INSTITUTE	25-01880	Training-Verbal Judo	195.00	0.00	
3POLA	MONMOUTH COUNTY TREASURER	25-01881	Training- FTO Course	200.00	0.00	
3POLA	MONMOUTH COUNTY TREASURER	25-02210	Training FTO Officer	100.00	0.00	
3POLA	MONMOUTH COUNTY TREASURER	25-02363	Training-Methods of Instructio	300.00	0.00	
JHA1	J. HARRIS ACADEMY OF POLICE TR	25-02594	Training- NJOPRA update course	<u>189.00</u>	0.00	
				984.00		
5-01-25-240-240-211	MAINTENANCE CONTRACTS					
VER06	VERIZON WIRELESS	25-00057	Blanket-Digital MobileComputer	200.05	0.00	B
MUN12	MUNICIPAL CAPITAL FINANCE	25-02424	Blanket- 4th Quarter Copier	<u>535.48</u>	0.00	B
				735.53		
5-01-25-240-240-213	UNIFORMS					
SAFE1	SAFE ID CARD SYSTEMS, INC.	25-01479	Blanket- ID Cards	14.00	0.00	B
ACT07	ACTION UNIFORM COMPANY	25-02097	Initial Uniforms for 194	1,885.00	0.00	
ENT01	ENTENMANN ROVIN CO., INC.	25-02919	Retirement Badges and Wallets	359.50	0.00	
RIC12	RICHARD COWELL TACTICAL LLC	25-02987	External Carriers 194,195	<u>1,257.00</u>	0.00	
				3,515.50		
5-01-25-240-240-257	VEHICLE & EQUIPMENT MAINT.					
JAC09	JACK'S INTERSTATE, INC.	25-03175	Towing- 2021 Honda Pilot	169.00	0.00	
5-01-25-240-240-258	TRANSLATOR					
LAN06	LANGUAGE SERVICES	25-02332	Blanket- Translation Services	7.20	0.00	B
5-01-25-240-240-262	AMMUNITION					
ATL14	ATLANTIC TACTICAL, INC	25-02989	Streamlight 69500 TLR-1 HL-X	13,647.90	0.00	
EAG01	EAGLE POINT GUN/T.J.MORRIS SON	25-03000	AMMUNITION	<u>3,497.00</u>	0.00	
				17,144.90		
5-01-25-240-240-264	VEHICLE EQUIPMENT/ PURCHASE					
HER07	HERTRICH FLEET SERVICES INC.	25-03087	2024 MALIBU FOR PD DETECTIVES	24,347.50	0.00	
5-01-25-240-240-265	EVIDENCE PURCHASE					
AMA04	AMAZON CAPITAL SERVICES	25-03022	PD/HAND TRUCK REPLACEMNT TIRES	50.50	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-25-240-240-299	ACCREDITATION					
AMA04	AMAZON CAPITAL SERVICES	25-03054	POLICE SUPPLIES	884.98	0.00	
	Extd Total: POLICE			51,985.47		
	Department Total:			51,985.47		
	CAFR Total:			51,985.47		
Extd:	PUBLIC WORKS					
5-01-26-290-290-213	UNIFORMS					
8FER10	CRAIG FERRER	25-00174	BLANKET - WORKBOOTS	149.99	0.00	B
8JOY2	JUSTIN JOYCE	25-00178	BLANKET - WORKBOOTS	105.01	0.00	B
8HUG1	JOSEPH HUGHES	25-02509	WORKBOOTS	150.00	0.00	
AME29	AMERICAN WEAR	25-02922	BLANKET-UNIFORM RENTAL/CLEAN	618.34	0.00	B
				<u>1,023.34</u>		
5-01-26-290-290-245	EQUIPMENT PURCHASE					
BAR02	BARG'S LAWN & GARDEN SHOP	25-03116	CHAINSAWS	1,869.86	0.00	
5-01-26-290-290-259	CENTRAL REC. AREA					
GRO04	GROWING CONCERN, INC.	25-02578	WINTERIZATION OF IRRIGATION	3,279.00	0.00	
5-01-26-290-290-278	TOOLS					
MAN11	MANALAPAN HARDWARE	25-03101	SPREADERS	450.00	0.00	
5-01-26-290-290-283	SIGN SHOP					
GLE01	GLENCO SUPPLY INC.	25-00959	BLANKET - SIGN MATERIALS	499.90	0.00	B
GLA02	N. GLANTZ & SON LLC	25-02513	BLANKET - SIGN MATERIALS	455.69	0.00	B
				<u>955.59</u>		
	Extd Total: PUBLIC WORKS			7,577.79		
	Department Total:			7,577.79		
Extd:	RECYCLING					
5-01-26-306-306-282	RECYCLING DISPOSAL					
BB02	B & B AUTO SALES & TOWING	25-02921	BLANKET - TIRE RECYCLING	95.00	0.00	B
	Extd Total: RECYCLING			95.00		
	Department Total:			95.00		
Extd:	PUBLIC BUILDINGS & GROUNDS					
5-01-26-310-310-201	OFFICE SUPPLIES					
JER19	JERSEY MAIL SYSTEMS LLC	25-00517	SEALING SOLUTION POSTAGE MACH.	92.85	0.00	
5-01-26-310-310-211	MAINTENANCE CONTRACTS					
ACC10	ACCSES NJ - CNA SERVICES	25-01502	JANITORIAL SERVICES MAY-DEC 25	14,360.20	0.00	B
5-01-26-310-310-228	BUILDING REPAIRS & MAINT.					
AUT09	AUTOMATED BUILDING CONTROLS	25-02043	HVAC SVC AGREEMENT 9/1/25-8/31	2,175.00	0.00	B
GRA03	GRAINGER GOVT. CALL CENTER	25-02281	BLANKET - BLDG MAINT SUPPLIES	122.45	0.00	B
PES03	PEST ID LLC	25-02441	DRAIN BIO-REMEDIATION SEPT-DEC	130.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-310-310-228	BUILDING REPAIRS & MAINT.		Continued			
GLO03	GLOBAL EQUIPMENT COMPANY INC.	25-02597	BLANKET - BLDG MAINT SUPPLIES	127.19	0.00	B
AME29	AMERICAN WEAR	25-02678	BLANKET - RUNNERS	92.00	0.00	B
JOH38	JOHN GUIRE SUPPLY LLC	25-02810	BLANKET - CONCRETE/SUPPLIES	999.57	0.00	B
HOM02	HOME DEPOT CREDIT SERVICES	25-02901	INTERLOCAL-DPW OFFICE RENOVATE	1,349.01	0.00	B
TOM01	TOMAR INDUSTRIES, INC.	25-02990	BLANKET - MAINT SUPPLIES	119.79	0.00	B
WBM01	W.B. MASON CO, LLC	25-03026	WATER-DETECTIVES BUREAU	38.56	0.00	
				5,153.57		
	Extd Total: PUBLIC BUILDINGS & GROUNDS			19,606.62		
	Department Total:			19,606.62		
Extd:	VEHICLES & EQUIPMENT REPAIRS					
5-01-26-315-315-257	VEHICLE & EQUIPMENT MAINT.					
HOS01	THE HOSE SHOP	25-01347	BLANKET - PARTS	116.92	0.00	B
BAR02	BARG'S LAWN & GARDEN SHOP	25-01493	BLANKET - PARTS	207.41	0.00	B
FRE04	FREEHOLD FORD, INC.	25-02212	BLANKET - PARTS	377.71	0.00	B
ADV09	ADVANCED AUTO PARTS	25-02583	BLANKET - PARTS	184.63	0.00	B
33E1	33 EAST CAR WASH CORP.	25-02588	BLANKET - CAR WASHES	262.95	0.00	B
BAR02	BARG'S LAWN & GARDEN SHOP	25-02630	BLANKET - PARTS	390.32	0.00	B
EWD01	EASTERN WAREHOUSE DIST. LLC	25-02766	BLANKET - PARTS	676.11	0.00	B
BRI01	BRICE'S AUTO SUPPLY, INC	25-02772	BLANKET - PARTS	55.07	0.00	B
AMA04	AMAZON CAPITAL SERVICES	25-03012	#7 GLASS BEADS FOR DPW	41.98	0.00	
EWD01	EASTERN WAREHOUSE DIST. LLC	25-03037	BLANKET - PARTS	512.14	0.00	B
FOL02	FOLEY INCORPORATED	25-03108	BLANKET - PARTS	451.99	0.00	B
				3,277.23		
	Extd Total: VEHICLES & EQUIPMENT REPAIRS			3,277.23		
	Department Total:			3,277.23		
	CAFR Total:			30,556.64		
Extd:	BOARD OF HEALTH					
5-01-27-330-330-221	LEGAL FEES					
AIK02	MARK AIKINS	25-01481	BOH LEGAL SERVICES	1,000.00	0.00	B
	Extd Total: BOARD OF HEALTH			1,000.00		
	Department Total:			1,000.00		
	CAFR Total:			1,000.00		
Extd:	RECREATION					
5-01-28-370-370-254	SPECIAL RECREATION					
MAD03	MAD SCIENCE	25-02501	S.O.A.R. MORNING SOCIAL EVENT	405.00	0.00	
	Extd Total: RECREATION			405.00		
Extd:	SENIOR CITIZEN CENTER					
5-01-28-370-372-268	OFFICE OF AGING					
SCH2	KRISTINE SCHARALDI	25-02785	ZUMBA, CARDIO, & LINE DANCING	45.00	0.00	B
CLE12	LISA CLEMENTE	25-02786	YOGA CLASSES	360.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-28-370-372-268 ART09 THE ART HUT	OFFICE OF AGING	25-03094	Continued Quilling December 2025	95.00 500.00	0.00	
	Extd Total:		SENIOR CITIZEN CENTER	500.00		
	Department Total:			905.00		
	CAFR Total:			905.00		
Extd:	CENTRAL POSTAGE					
5-01-30-430-430-204 USP03 CMRS-FP	POSTAGE	25-03195	REFILL POSTAGE METER 2025	18,500.00	0.00	
	Extd Total:		CENTRAL POSTAGE	18,500.00		
	Department Total:			18,500.00		
	CAFR Total:			18,500.00		
5-01-31-440-441-241 VER7 VERIZON BUSINESS	TELEPHONE - LONG DIST	25-03091	LONG DISTANCE- OCT, NOV 2025	286.23	0.00	
5-01-31-440-441-242 VER07 VERIZON	TELEPHONE - MUN BLDG	25-03153	PD UPGRADES/PHONE BILL DEC 25	11,120.74	0.00	
	Extd Total:			11,406.97		
	Department Total:			11,406.97		
5-01-31-446-446-233 JSW01 J. SWANTON FUEL OIL CO., INC.	FUEL OIL	25-03150	#2 FUEL OIL DELIVERY 12/4/25	812.23	0.00	
	Extd Total:			812.23		
	Department Total:			812.23		
Extd:	GASOLINE/DIESEL					
5-01-31-460-460-261 MAN18 MANALAPAN-ENGLISHTOWN REG SCHL	GASOLINE/DIESEL	25-03092	DPW/PD FUEL DIESEL NOV 2025	17,716.20	0.00	
	Extd Total:		GASOLINE/DIESEL	17,716.20		
	Department Total:			17,716.20		
	CAFR Total:			29,935.40		
Extd:	INTERLOCAL INFORMATION TECHNOLOGY					
5-01-42-140-140-215 FRE23 TOWNSHIP OF FREEHOLD	PROFESSIONAL FEES	25-00237	IT SERVICES JAN TO DEC	11,527.58	0.00	B
	Extd Total:		INTERLOCAL INFORMATION TECHNOLOGY	11,527.58		
	Department Total:			11,527.58		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: INTERLOCAL - HEALTH						
5-01-42-330-330-215	PROFESSIONAL FEES					
FRE25	FREEHOLD TOWNSHIP	25-00238	INTERLOCAL HEALTH JAN TO DEC	27,038.33	0.00	B
	Extd Total: INTERLOCAL - HEALTH			27,038.33		
	Department Total:			27,038.33		
Extd: INTERLOCAL DOG WARDEN						
5-01-42-340-340-213	UNIFORMS					
8GAB1	SHARON GABOFF	25-03114	2 PAIR OF BOOTS	172.62	0.00	
	Extd Total: INTERLOCAL DOG WARDEN			172.62		
	Department Total:			172.62		
	CAFR Total:			38,738.53		
Extd: MUNICIPAL COURT						
5-01-43-490-490-258	TRANSLATOR					
LAN06	LANGUAGE SERVICES	25-01590	LSA TELEPHONE INTERPRETATION	153.30	0.00	B
LAN06	LANGUAGE SERVICES	25-01591	ZOOM & IN PERSON INTERPRETERS	142.10	0.00	B
				295.40		
	Extd Total: MUNICIPAL COURT			295.40		
	Department Total:			295.40		
	CAFR Total:			295.40		
CAFR: NON-BUDGET ACCOUNTS						
5-01-55-900-000-001	REGIONAL HS TAXES					
FRE10	FREEHOLD REG. H.S. DISTRICT	25-03152	REG HS TAX DUE DECEMBER 2025	3,201,620.00	0.00	
	Extd Total:			3,201,620.00		
	Department Total:			3,201,620.00		
	CAFR Total: NON-BUDGET ACCOUNTS			3,201,620.00		
	Fund Total: CURRENT ACCOUNT			3,498,140.24		
	Year Total:			3,498,140.24		
Fund: CAPITAL FUND						
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	2,727.00	0.00	B
	Extd Total: VARIOUS ROAD IMPROVEMENTS			2,727.00		
	Department Total:			2,727.00		
	CAFR Total:			2,727.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: 2025-06 REAPPROPRIATING ORDINANCE						
C-04-25-006-001-923	SECTION 2-20 (\$45K)					
CME01	CME ASSOCIATES	25-02999	PROF SVC STORAGE BUILDING	1,458.00	0.00	B
	Extd Total: 2025-06 REAPPROPRIATING ORDINANCE			1,458.00		
	Department Total:			1,458.00		
Department: 2025 MULTIPURPOSE BOND ORDINANCE						
C-04-25-012-001-923	SECTION 2-20 (\$75,000)					
TES01	MICHAEL V. TESTA	25-03210	POLICE LOCKER ROOM	3,825.00	0.00	
	Extd Total:			3,825.00		
Extd: VARIOUS ROAD IMPROVEMENTS						
C-04-25-012-003-923	SECTION 2-20 (\$522,500)					
CME01	CME ASSOCIATES	25-02127	PROF SVC 25 MISC ROAD PROGRAM	17,697.50	0.00	B
CME01	CME ASSOCIATES	25-02128	WOODWARD- RT 33 TO LAMB LANE	9,386.00	0.00	B
				27,083.50		
	Extd Total: VARIOUS ROAD IMPROVEMENTS			27,083.50		
	Department Total: 2025 MULTIPURPOSE BOND ORDINANCE			30,908.50		
	CAFR Total:			32,366.50		
	Fund Total: CAPITAL FUND			35,093.50		
	Year Total:			35,093.50		
Extd: 2025 SENIOR GRANT						
G-02-41-785-701-004	MISCELLANEOUS EXPENSES					
GE013	CHERYL GEORGE	25-02505	SENIOR CENTER TAI CHI CLASSES	180.00	0.00	B
FIS06	LAURA FISCHER FITNESS LLC	25-02784	Strength Training Classes	585.00	0.00	B
SCHA2	KRISTINE SCHARALDI	25-02785	ZUMBA, CARDIO, & LINE DANCING	495.00	0.00	B
				1,260.00		
	Extd Total: 2025 SENIOR GRANT			1,260.00		
	Department Total:			1,260.00		
	CAFR Total:			1,260.00		
	Fund Total:			1,260.00		
	Year Total:			1,260.00		
Department: AFFORDABLE HOUSING						
Extd: AFFORDABLE HOUSING						
H-18-56-850-000-001	RESERVE FOR AFFORD HOUS. PROG					
PAS08	PASHMAN STEIN WALDER HAYDEN	25-02759	AFFORDABLE HOUSING MONTHLY	2,145.64	0.00	B
CGP01	CGP&H, LLC	25-03104	AFFORDABLE HOUSING	1,587.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
H-18-56-850-000-001 AVA03 LEON S. AVAKIAN, INC.	RESERVE FOR AFFORD HOUS. PROG 25-03196 AFFORD. HOUSING THRU 11/5	Continued		1,215.00 4,947.64	0.00	
	Extd Total: AFFORDABLE HOUSING			4,947.64		
	Department Total: AFFORDABLE HOUSING			4,947.64		
	CAFR Total:			4,947.64		
	Fund Total:			4,947.64		
	Year Total:			4,947.64		
R-16-56-852-000-806	BASKETBALL - YOUTH					
SIE05 JORDAN SIEGEL	25-02815 25-26 BASKETBALL; MENTOR RATE			132.00	0.00	B
GIA02 TAYLOR GIAMMONA	25-02816 25-26 BASKETBALL; MENTOR RATE			208.00	0.00	B
PES05 RONI PESH	25-02928 25-26 BASKETBALL; MENTOR RATE			64.00	0.00	B
CAM06 CAMPUS COORDINATES	25-02931 25-26 REC BASKETBALL JERSEYS			18,640.00	0.00	
ISA02 SHANE ISAACSON	25-02993 25-26 BASKETBALL; MENTOR RATE			96.00	0.00	B
GIS01 SAID GISAEIDY	25-02994 25-26 BASKETBALL; MENTOR RATE			96.00	0.00	B
ELS04 MOHAMAD ELSAYED	25-02995 25-26 BASKETBALL; MENTOR RATE			208.00	0.00	B
BIR02 DYLAN BIRENKRANT	25-02996 25-26 BASKETBALL; MENTOR RATE			132.00	0.00	B
8KNE2 HEATHER KNESKI	25-03129 REFUND FOR BASKETBALL			127.50	0.00	
				19,703.50		
R-16-56-852-000-808	BASKETBALL - TRAVEL					
8CAN3 JOHN CANDIANO	25-01918 MANALAPAN TRAVEL BASKETBALL			300.00	0.00	B
8GLA2 BRIAN GLAZER	25-01919 MANALAPAN TRAVEL BASKETBALL			360.00	0.00	B
8RYA2 DAPHNE RYAN	25-01920 MANALAPAN TRAVEL BASKETBALL			180.00	0.00	B
GAR24 KEVIN GARRITY	25-01921 MANALAPAN TRAVEL BASKETBALL			300.00	0.00	B
MON47 MULTISPORTS KINGDOM, LLC	25-03046 MANALAPAN TRAVEL BASKETBALL			4,625.00	0.00	
				5,765.00		
R-16-56-852-000-815	DRAMA					
BUSH1 ENID BUSH	25-03103 Awakenings Theatre Workshop			3,782.50	0.00	
R-16-56-852-000-830	YOGA					
EGR01 HANNAH EGRI	25-02853 FALL 2025; YOGA SESSION 1			385.00	0.00	
	Extd Total:			29,636.00		
	Department Total:			29,636.00		
R-16-56-854-000-825	DANCE PROGRAMS					
8ZAN3 MICHELE ZANGHI	25-03036 REFUND FOR THE NUTCRACKER			60.00	0.00	
	Extd Total:			60.00		
	Department Total:			60.00		
R-16-56-856-000-817	PREP ORCHESTRA					
CAM06 CAMPUS COORDINATES	25-02877 MANALAPAN ORCHESTRA T-SHIRTS			170.00	0.00	
	Extd Total:			170.00		
	Department Total:			170.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
R-16-56-859-000-867	SPECIAL EVENTS-SENIOR PROGRAMS					
ART09	THE ART HUT	25-03094	Quilling December 2025	30.00	0.00	
	Extd Total:			30.00		
	Department Total:			30.00		
	CAFR Total:			29,896.00		
	Fund Total:			29,896.00		
	Year Total:			29,896.00		
Fund:	OPEN SPACE TRUST FUND					
S-20-56-860-000-821	MISCELLANEOUS-OPEN SPACE					
WHI01	WHIRL CONSTRUCTION	25-01661	RETAINING WALL NEAR FIELD C	162,200.00	0.00	
TES01	MICHAEL V. TESTA	25-03211	KUSCHICK PAVILION	3,500.00	0.00	
				165,700.00		
	Extd Total:			165,700.00		
	Department Total:			165,700.00		
	CAFR Total:			165,700.00		
	Fund Total: OPEN SPACE TRUST FUND			165,700.00		
	Year Total:			165,700.00		
Fund:	TRUST-OTHER FUND					
T-03-56-802-000-804	CASH SURETY OVER \$5,000					
8TOL2	TOLL BROTHERS LAND DEVELOPMENT	25-02899	CASH SURETY REDUCTION 2025-360	134,843.69	0.00	
T-03-56-802-000-807	LAW ENFORCEMENT					
GOV04	GOVCONNECTION INC.	25-02977	8 LAPTOPS & CASES FOR POLICE	3,296.00	0.00	
T-03-56-802-000-814	TAX PREMIUM					
5AME3	AMERICAN TAX LIEN FUND LLC	25-02864	6509/44 REFUND PREM 25-00153	1,500.00	0.00	
5LU01	CHANGSHENG LU	25-03039	430/140.09 REF PREM 24-00061	2,400.00	0.00	
5WAN1	DAXUAN WANG	25-03040	10/15.03/C01-2 PREM 25-00010	3,400.00	0.00	
				7,300.00		
T-03-56-802-000-845	SPECIAL NEEDS COUNCIL					
CHE16	CHESTER ENTERPRISES	25-02231	DJ FOR SATURDAY NIGHT OUT	550.00	0.00	B
SHO06	SHOP RITE	25-02652	SUPPLIES NEEDED FOR SNO	142.89	0.00	B
DUS01	DUSAL'S ITALIAN RESTAURANT	25-03122	SNO HOLIDAY EVENT	275.00	0.00	
				967.89		
	Extd Total:			146,407.58		
	Department Total:			146,407.58		
	CAFR Total:			146,407.58		
	Fund Total: TRUST-OTHER FUND			146,407.58		
	Year Total:			146,407.58		
Total Charged Lines: 230 Total List Amount: 3,883,747.46 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	4-01	2,302.50	0.00	2,302.50	0.00	0.00	2,302.50
CURRENT ACCOUNT	5-01	3,498,042.78	97.46	3,498,140.24	0.00	0.00	3,498,140.24
CAPITAL FUND	C-04	35,093.50	0.00	35,093.50	0.00	0.00	35,093.50
	G-02	1,260.00	0.00	1,260.00	0.00	0.00	1,260.00
	H-18	4,947.64	0.00	4,947.64	0.00	0.00	4,947.64
	R-16	29,896.00	0.00	29,896.00	0.00	0.00	29,896.00
OPEN SPACE TRUST	S-20	165,700.00	0.00	165,700.00	0.00	0.00	165,700.00
TRUST-OTHER FUND	T-03	146,407.58	0.00	146,407.58	0.00	0.00	146,407.58
Total of All Funds:		3,883,650.00	97.46	3,883,747.46	0.00	0.00	3,883,747.46

December 19, 2025
03:19 PM

MANALAPAN TOWNSHIP
Bill List By Project Id

Page No: 1

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
EIE0268A	MANALAPAN SELF STORAGE								
25-03142	9 CME01 CME ASSOCIATES	SERVICES 11/6/25 CME	585.00	R	12/11/25	12/11/25		387705	
	Account Total:		585.00						
EIE0729	AHL'E BAITH								
25-03142	10 CME01 CME ASSOCIATES	SERVICES 10/27/25 CME	152.00	R	12/11/25	12/11/25		387704	
	Account Total:		152.00						
EIE1823EX	MANALAPAN LOGISTIC CENTER								
25-03142	5 CME01 CME ASSOCIATES	SERVICES 10/25-11/7/25 CME	9,932.00	R	12/11/25	12/11/25		387710	
	Account Total:		9,932.00						
EIE1917	ENGLISHTOWN BUSINESS PARK								
25-03142	1 CME01 CME ASSOCIATES	SERVICES 10/27-11/6/25 CME	732.50	R	12/11/25	12/11/25		387719	
	Account Total:		732.50						
EIE1919	EVANGELICAL CHURCH ASEMBLY GOD								
25-03142	12 CME01 CME ASSOCIATES	SERVICES 11/7/25 CME	48.75	R	12/11/25	12/11/25		387701	
	Account Total:		48.75						
EIE2036	TOLL/DIOCESETREN/CANTER SQUARE								
25-03142	8 CME01 CME ASSOCIATES	SERVICES 10/27-11/6/25 CME	5,902.50	R	12/11/25	12/11/25		387706	
	Account Total:		5,902.50						

Project Id	Description					First	Rcvd	Chk/Void		PO
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
EIE2046	HERITAGE @ MANALAPAN									
25-03142	4 CME01	CME ASSOCIATES	SERVICES 10/27-11/7/25 CME	3,727.75	R	12/11/25	12/11/25		387712	
		Account Total:		3,727.75						
EIE2060	FRANKLIN LANE RESIDENTIAL									
25-03142	13 CME01	CME ASSOCIATES	SERVICES 11/7/25 CME	292.50	R	12/11/25	12/11/25		387697	
		Account Total:		292.50						
EIE2104	MANALAPAN LANDING RESIDENTIAL									
25-03142	3 CME01	CME ASSOCIATES	SERVICES 10/27-11/6/25 CME	1,700.00	R	12/11/25	12/11/25		387715	
		Account Total:		1,700.00						
EIE2129	THE PLACE @ MANALAPAN									
25-03142	6 CME01	CME ASSOCIATES	SERVICES 10/28-11/5/25 CME	2,717.50	R	12/11/25	12/11/25		387708	
		Account Total:		2,717.50						
PAM1907	PEOPLEMOVER & RE-HOLD INC									
25-03200	7 CME01	CME ASSOCIATES	SERVICES 10/29-11/7/25 CME	106.00	R	12/17/25	12/17/25		387696	
		Account Total:		106.00						
PBE2506	14 PLAZA 9 MINOR SITE PLAN									
25-03146	4 LES04	WEINER LAW GROUP LLP	SERVICES 10/7/25 WEINER LAW	30.00	R	12/16/25	12/16/25		336501	
25-03201	6 AVA03	LEON S. AVAKIAN, INC.	SERVICES 10/29/25 AVAKIAN	390.00	R	12/17/25	12/17/25		33823	
		Account Total:		420.00						
PBE2510	MANALAPAN MARKET RESTAURANT									
25-02341	9 LES04	WEINER LAW GROUP LLP	SERVICES 7/30/25 WEINER LAW	105.00	R	09/09/25	12/17/25		332652	
25-02343	12 CME01	CME ASSOCIATES	SERVICES 7/14/25 CME	53.00	R	09/11/25	12/17/25		381684	
25-02343	20 CME01	CME ASSOCIATES	SERVICES 7/30-8/5/25 CME	525.50	R	09/15/25	12/17/25		382437	
25-02530	1 AVA03	LEON S. AVAKIAN, INC.	SERVICES 7/25-9/11/25 AVAKIAN	585.00	R	10/02/25	12/17/25		32988	
25-02530	18 AVA03	LEON S. AVAKIAN, INC.	SERVICES 4/23/25 AVAKIAN	260.00	R	10/02/25	12/17/25		31402	
25-02628	5 CME01	CME ASSOCIATES	SERVICES 8/14/25 CME	966.00	R	10/15/25	12/17/25		383213	
25-02704	2 LES04	WEINER LAW GROUP LLP	SERVICES 9/5-9/25/25 WEINER LA	810.00	R	10/22/25	12/17/25		335566	

Project Id	Description					First	Rcvd	Chk/Void		PO
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
PBE2510	MANALAPAN MARKET RESTAURANT	Continued								
25-02801	2 CME01	CME ASSOCIATES	SERVICES 9/4-9/25/25 CME	2,056.75	R	11/04/25	12/17/25		384252	
25-02822	4 AVA03	LEON S. AVAKIAN, INC.	SERVICES 9/16-9/25/25 AVAKIAN	1,067.50	R	11/05/25	12/17/25		33314	
25-02939	4 CME01	CME ASSOCIATES	SERVICES 9/29/25 CME	62.20	R	11/18/25	12/17/25		385836	
25-02939	7 CME01	CME ASSOCIATES	SERVICES 10/23/25 CME	106.00	R	11/18/25	12/17/25		386454	
25-03146	3 LES04	WEINER LAW GROUP LLP	SERVICES 10/22-10/23/25 WEINER	900.00	R	12/16/25	12/16/25		336502	
25-03200	6 CME01	CME ASSOCIATES	SERVICES 11/5-11/7/25 CME	106.00	R	12/17/25	12/17/25		387698	
Account Total:				7,602.95						
PBE2528	VILLAGE AT ST JAMES AFFORD HOU									
25-03146	2 LES04	WEINER LAW GROUP LLP	SERVICES 10/7-10/17/25 WEINER	135.00	R	12/16/25	12/16/25		336503	
25-03200	5 CME01	CME ASSOCIATES	SERVICES 11/4-11/6/825 CME	411.00	R	12/17/25	12/17/25		387703	
25-03201	7 AVA03	LEON S. AVAKIAN, INC.	SERVICES 11/12/25 AVAKIAN	195.00	R	12/17/25	12/17/25		33822	
25-03204	6 LES04	WEINER LAW GROUP LLP	SERVICES 11/3-11/13/25 WEINER	840.00	R	12/17/25	12/17/25		337502	
Account Total:				1,581.00						
PBE2535	SLICK CITY ACTION PARK AM/SITE									
25-03146	1 LES04	WEINER LAW GROUP LLP	SERVICES 10/7-10/24/25 WEINER	255.00	R	12/16/25	12/16/25		336504	
25-03204	7 LES04	WEINER LAW GROUP LLP	SERVICES 11/6-11/18/25 WEINER	90.00	R	12/17/25	12/17/25		337503	
Account Total:				345.00						
PBE2539	45 SMITHBURG PREL FINAL SUBDIV									
25-03146	8 LES04	WEINER LAW GROUP LLP	SERVICES 10/7/25 WEINER LAW	30.00	R	12/16/25	12/16/25		336505	
25-03200	3 CME01	CME ASSOCIATES	SERVICES 10/27-11/6/25 CME	750.00	R	12/17/25	12/17/25		387711	
25-03201	8 AVA03	LEON S. AVAKIAN, INC.	SERVICES 10/30-10/31/25 AVAKIA	415.00	R	12/17/25	12/19/25		33820	
Account Total:				1,195.00						
PCD2518	CONCEPT PLAN AM BUR BUDDHIST									
25-03201	10 AVA03	LEON S. AVAKIAN, INC.	SERVICES 11/4/25 AVAKIAN	390.00	R	12/17/25	12/17/25		33830	
Account Total:				390.00						
PCD2523	208 PEASE RD 4 LOT SUBDIVISION									
25-03201	3 AVA03	LEON S. AVAKIAN, INC.	SERVICES 11/4/25 AVAKIAN	130.00	R	12/17/25	12/17/25		33821	

Project Id	Description					First	Rcvd	Chk/Void		PO
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
PCD2523	208 PEASE RD 4 LOT SUBDIVISION Continued									
25-03201	9	AVA03 LEON S. AVAKIAN, INC.	SERVICES 10/29/25 AVAKIAN	195.00	R	12/17/25	12/17/25		33819	
		Account Total:		325.00						
PCD2538	512 TENNENT ROAD									
25-03189	1	AVA03 LEON S. AVAKIAN, INC.	SERVICES 9/26/25 AVAKIAN	175.00	R	12/16/25	12/16/25		33613	
		Account Total:		175.00						
PCD2542	CASTLE COUTOURE BILLBOARD PLAN									
25-03201	1	AVA03 LEON S. AVAKIAN, INC.	SERVICES 11/12/25 AVAKIAN	325.00	R	12/17/25	12/17/25		33827	
		Account Total:		325.00						
PFM2342	91 SWEETMANS LA 7 LOT SUBDIVIS									
25-03146	7	LES04 WEINER LAW GROUP LLP	SERVICES 10/30/25 WEINER LAW	120.00	R	12/16/25	12/16/25		336497	
25-03200	1	CME01 CME ASSOCIATES	SERVICES 10/28-10/30/25 CME	589.00	R	12/17/25	12/17/25		387717	
25-03204	1	LES04 WEINER LAW GROUP LLP	SERVICES 11/6/25 WEINER LAW	30.00	R	12/17/25	12/17/25		337497	
		Account Total:		739.00						
PFM2431	WOODWARD RD 4 LOT SUBDIVISION									
25-03201	4	AVA03 LEON S. AVAKIAN, INC.	SERVICES 11/7/25 AVAKIAN	260.00	R	12/17/25	12/17/25		33825	
25-03204	3	LES04 WEINER LAW GROUP LLP	SERVICES 11/6/25 WEINER LAW	30.00	R	12/17/25	12/17/25		337499	
		Account Total:		290.00						
PMS1745	SKEBA TRACT WAREHOUSE DEVELOPM									
25-03200	4	CME01 CME ASSOCIATES	SERVICES 11/3-11/4/25 CME	159.00	R	12/17/25	12/17/25		387709	
25-03201	5	AVA03 LEON S. AVAKIAN, INC.	SERVICES 11/12/25 AVAKIAN	195.00	R	12/17/25	12/17/25		33824	
25-03204	5	LES04 WEINER LAW GROUP LLP	SERVICES 11/14/25 WEINER LAW	90.00	R	12/17/25	12/17/25		337501	
		Account Total:		444.00						
PMS1931A	MAN CROSS AMEND PRE FIN SHRITE									
25-03146	6	LES04 WEINER LAW GROUP LLP	SERVICES 10/7/25 WEINER LAW	30.00	R	12/16/25	12/16/25		336498	
25-03201	2	AVA03 LEON S. AVAKIAN, INC.	SERVICES 10/29-11/4/25 AVAKIAN	260.00	R	12/17/25	12/17/25		33818	

Project Id	Description					First	Rcvd	Chk/Void		PO
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
PMS1931A	MAN CROSS AMEND PRE FIN SHRITE Continued									
25-03204	2 LES04	WEINER LAW GROUP LLP	SERVICES 11/6-11/21/25 WEINER	90.00	R	12/17/25	12/17/25		337498	
		Account Total:		380.00						
PMS2043	PRELIM FINAL MAJ SUBDIVISION									
25-03146	5 LES04	WEINER LAW GROUP LLP	SERVICES 10/23/25 WEINER LAW	120.00	R	12/16/25	12/16/25		336499	
25-03204	4 LES04	WEINER LAW GROUP LLP	SERVICES 11/7/25 WEINER LAW	120.00	R	12/17/25	12/17/25		337500	
		Account Total:		240.00						
PPM2104	MANALAPAN LAND RES/OFFICE/RETA									
25-03200	2 CME01	CME ASSOCIATES	SERVICES 10/31/25 CME	121.50	R	12/17/25	12/17/25		387714	
		Account Total:		121.50						
UPP194001	314 TENNENT RD (NEW HOME)									
25-03143	2 CME01	CME ASSOCIATES	SERVICES 10/28/25 CME	483.00	R	12/11/25	12/11/25		387700	
25-03146	9 LES04	WEINER LAW GROUP LLP	SERVICES 11/21/25 WEINER LAW	90.00	R	12/16/25	12/16/25		337495	
		Account Total:		573.00						
WEI1724P3	MANALAPAN CROSS WATER PHASE 3									
25-03145	1 CME01	CME ASSOCIATES	SERVICES 6/30/25 CME	106.00	R	12/11/25	12/11/25		389009	
		Account Total:		106.00						
WEI1837	STAVOLA - ASSISTED LIVING									
25-03142	14 CME01	CME ASSOCIATES	SERVICES 10/27-10/29/25 CME	363.50	R	12/11/25	12/11/25		387713	
		Account Total:		363.50						
ZBE2340	70 WILSON AVE USE VARIANCE SIT									
25-03144	1 MAR51	MARMERO LAW LLC	SERVICES 11/4/25 MARMERO	45.00	R	12/11/25	12/11/25		32358	
		Account Total:		45.00						

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MANALAPAN TOWNSHIP
Bill List By Project Id

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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
ZBE2423	693	TENNENT RD USE VAR PRE FIN								
25-03202	3	AVA03 LEON S. AVAKIAN, INC.	SERVICES 11/19/25 AVAKIAN	520.00	R	12/17/25	12/17/25		33831	
Account Total:				520.00						
ZBE2505	CAR WASH	PRC DEVELOPMENT								
25-03198	1	CME01 CME ASSOCIATES	SERVICES 11/4/25 CME	313.50	R	12/17/25	12/17/25		387721	
25-03202	1	AVA03 LEON S. AVAKIAN, INC.	SERVICES 10/20-10/29/25 AVAKIA	715.00	R	12/17/25	12/17/25		33828	
Account Total:				1,028.50						
Total Charged Lines:		62	Total Project Amount:	43,105.95	Total Void Amount:	0.00				

Totals by Year-Fund
Fund Description

Fund

Project Total

5-03

43,105.95

Total of All Funds:

43,105.95