

RESOLUTION 2025-366
BILL LIST

WHEREAS, the Township Committee of the Township of Barnegat, in the County and State of New Jersey, has carefully examined all vouchers presented to the Township Clerk for payment of claims: and

NOW, THEREFORE, BE IT RESOLVED by the aforesaid TOWNSHIP COMMITTEE that said approved vouchers, which total amounts to **\$9,658,831.21** and which consists of the following

	3,074.42	Reserve Current Fund- (4-01)
\$	362.00	Reserve Water Operating Fund (4-09)
\$	8,158,119.93	Current Fund (5-01)
\$	747,147.86	Water Operating Fund(5-09)
\$	19.20	Animal Control (A-12)
\$	179,277.40	General Capital Fund (C-04)
\$	78,145.04	Grant Account (G-02)
\$	345,815.13	Payroll Fund (P-25)
\$	64,633.55	Trust Fund (T-03)
\$	18,190.00	Water Sewer Capital (W-08)
\$	64,046.68	Developer Escrow
TOTAL	\$ 9,658,831.21	and that said total be listed in the minutes of this meeting

CERTIFICATION

I, Donna M. Manno, Township Municipal Clerk of the Township of Barnegat in the County of Ocean and State Of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee of the Township of Barnegat on the 6th day of November , 2025.

Donna M. Manno
Township Municipal Clerk

Roll Call:

Yes No Abstain

Mayor Cirulli
Deputy Mayor Bille
Committeeman Marte
Committeeman Pipi
Committeeman Townsend

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

[illegible]

00008	ATLANTIC CITY ELECTRIC					
25-00277	01/29/25	2025	LIGHT RT 72/539			
11	9/9/25-10/7/25		182.96	5-01-31-825-826	B STREET LIGHTING	R 10/28/25
25-00278	01/29/25	2025	SERV. - WS PUMP STATIONS			
10	9/21/25-10/20/25		2,529.87	5-09-55-500-071	B ELECTRICITY	R 10/29/25
25-00547	02/26/25	2025	VARIOUS LOCATIONS			
10	9/25 (9344.00)(81.60)(646.42)		10,072.02	5-01-31-825-826	B STREET LIGHTING	R 10/28/25
25-00590	02/26/25	2025	SERVICE - BFD #12			
9	9/15/25-10/14/25		604.17	5-01-31-825-826	B STREET LIGHTING	R 10/28/25
Vendor Total:			13,389.02			

00017	PETRO KING SERVICE, INC.				
25-01752	09/25/25 REPAIR #1 GAS PUMP				
1	REPAIR #1 GASOLINE INCLUDES	585.00	5-09-55-500-074	B GASOLINE & DIESEL FUEL & RELATED COSTS	R 09/25/25
2	REPAIR #1 GASOLINE INCLUDES	374.60	5-09-55-500-074	B GASOLINE & DIESEL FUEL & RELATED COSTS	R 10/27/25
		<u>959.60</u>			
	Vendor Total:	959.60			

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
00020	ACE OUTDOOR POWER EQUIPMENT								
25-01690	09/10/25	ENCUMBRANCE FOR P/W DEPT.		B					
4	10/16/25		58.52	5-01-26-772-039		B MAINTENANCE: LAWN EQUIPMENT	R		09/10/25
Vendor Total:			58.52						
00037	BRUNO ASSOCIATES, INC.								
25-00321	01/29/25	2025 GRANT CONSULTANT SERVICES							
10	2025	GRANT CONSULTANT - 10/25	4,166.66	5-01-20-701-035		B GRANT CONSULTANT - TOWNWIDE	R		10/28/25
Vendor Total:			4,166.66						
00043	ASSOC HUMANE SOCIETIES, INC.								
25-00598	02/27/25	2025 ANIMAL CONTROL SERVICES							
9	9/25		4,166.67	5-01-27-788-028		B PROFESSIONAL SERV ANNUAL MAINT & MISC	R		10/23/25
Vendor Total:			4,166.67						
00044	A.C. SCHULTES, INC.								
25-01504	08/06/25	BALANCE WELL PUMP #3							
1	WELL #3	BALANCE WELL PUMP	500.00	5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R		08/06/25
Vendor Total:			500.00						
00047	GANNETT NEWSPAPERS, INC.								
25-00194	01/27/25	2025 LEGAL ADVERTISING							
11	10/3/25		274.40	5-01-20-704-021		B LEGAL ADVERTISING	R		10/23/25
Vendor Total:			274.40						
00052	BARNEGAT SUNSHINE CLUB								
25-01869	10/16/25	OCTOBER CONTRIBUTIONS							
1	OCTOBER	CONTRIBUTIONS	177.00	P-25-56-899-819		B SUNSHINE CLUB	P 6186		10/16/25
Vendor Total:			177.00						

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
00054	BARNEGAT TWP FIRE CO. #1									
25-00994	05/06/25 2025 PAY PER CALL PROGRAM									
7	3RD QTR	13,425.00		G-02-40-370-025		B	2025 SAFER (STAFF FOR ADEQUATE FIRE EMER	R		10/28/25
8	3RD QTR	13,880.00		5-01-25-749-110		B	FIRE COMPANY INCENTIVE PROGRAM	R		10/28/25
		27,305.00								
	Vendor Total:	27,305.00								
00056	BARNEGAT TWP BOARD OF ED									
25-00336	01/30/25 2025 SCHOOL TAXES									
18	10/10/25	2,575,000.00		5-01-55-001-001		B	SCHOOL TAXES - WIRE		P104317	10/10/25
	Vendor Total:	2,575,000.00								
00057	BARNEGAT TWP PAYROLL ACCOUNT									
25-01848	10/16/25 PAY 21 GROSS PAYROLL									
1	PAY 21 GROSS PAYROLL	6,298.11		5-01-20-701-011		B	ADMIN & EXEC PERMANENT FULL TIME		P104314	10/16/25
2	PAY 21 GROSS PAYROLL	1,125.00		5-01-20-701-012		B	MAYOR & COMMITTEE PERMANENT PART TIME		P104314	10/16/25
3	PAY 21 GROSS PAYROLL	8,194.80		5-01-20-705-011		B	PERMANENT FULL TIME		P104314	10/16/25
4	PAY 21 GROSS PAYROLL	3,000.00		5-01-42-874-014		B	TWP OF PLUMSTED SHARED SERVICE CFO		P104314	10/16/25
5	PAY 21 GROSS PAYROLL	8,212.92		5-01-20-710-011		B	PERMANENT FULL TIME - TAX ASSESSOR		P104314	10/16/25
6	PAY 21 GROSS PAYROLL	4,277.01		5-01-20-708-011		B	PERMANENT FULL TIME - TAX COLLECTOR		P104314	10/16/25
7	PAY 21 GROSS PAYROLL	5,020.35		5-01-20-704-011		B	PERMANENT FULL TIME - CLERK		P104314	10/16/25
8	PAY 21 GROSS PAYROLL	459.15		5-01-27-788-012		B	PERMANENT PART TIME - ANIMAL CONTROL		P104314	10/16/25
9	PAY 21 GROSS PAYROLL	4,889.93		5-01-20-707-011		B	INFORMATION TECHNOLOGY SALARY & WAGE		P104314	10/16/25
10	PAY 21 GROSS PAYROLL	4,218.45		5-01-20-715-011		B	ENGINEERING S&W FULL TIME PERMANENT		P104314	10/16/25
11	PAY 21 GROSS PAYROLL	2,641.76		5-01-20-701-016		B	PLANNING BOARD S&W		P104314	10/16/25
12	PAY 21 GROSS PAYROLL	3,454.71		5-01-20-701-017		B	ZONING BOARD S&W		P104314	10/16/25
13	PAY 21 GROSS PAYROLL	2,599.26		5-01-20-701-018		B	CODE ENFORCEMENT S&W		P104314	10/16/25
14	PAY 21 GROSS PAYROLL	26,909.29		5-01-22-725-011		B	PERMANENT FULL TIME - CONSTRUCTION		P104314	10/16/25
15	PAY 21 GROSS PAYROLL	21.03		5-01-22-725-014		B	OVERTIME		P104314	10/16/25
16	PAY 21 GROSS PAYROLL	199,187.76		5-01-25-745-011		B	PERMANENT FULL TIME		P104314	10/16/25
17	PAY 21 GROSS PAYROLL	11,753.35		5-01-25-745-014		B	OVERTIME		P104314	10/16/25
18	PAY 21 GROSS PAYROLL	100,407.66		5-01-25-745-011		B	PERMANENT FULL TIME		P104314	10/16/25
19	PAY 21 GROSS PAYROLL	4,950.45		5-01-25-745-014		B	OVERTIME		P104314	10/16/25
20	PAY 21 GROSS PAYROLL	13,011.65		5-01-25-745-017		B	X-ING GUARD SALARIES & WAGES		P104314	10/16/25
21	PAY 21 GROSS PAYROLL	16,115.76		5-01-26-772-011		B	PERMANENT FULL TIME		P104314	10/16/25
22	PAY 21 GROSS PAYROLL	256.41		5-01-26-772-014		B	OVERTIME		P104314	10/16/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name											First
PO #	PO Date	Description		Contract	PO Type							Stat/Chk
Item	Description		Amount	Charge Account	Acct Type	Description						Enc Date
00057	BARNEGAT TWP PAYROLL ACCOUNT			Continued								
25-01848	10/16/25 PAY 21 GROSS PAYROLL			Continued								
23	PAY 21 GROSS PAYROLL	16,467.59	5-01-26-765-011	B PERMANENT FULL TIME - STS & RDS		P104314	10/16/25					
24	PAY 21 GROSS PAYROLL	312.69	5-01-26-765-014	B OVERTIME		P104314	10/16/25					
25	PAY 21 GROSS PAYROLL	13,212.20	5-01-26-770-011	B PERMANENT FULL TIME - SOLID WASTE		P104314	10/16/25					
26	PAY 21 GROSS PAYROLL	263.52	5-01-26-770-014	B OVERTIME		P104314	10/16/25					
27	PAY 21 GROSS PAYROLL	9,235.75	5-01-26-767-011	B PERMANENT FULL TIME - VEHICLE MAINT		P104314	10/16/25					
28	PAY 21 GROSS PAYROLL	105.17	5-01-26-767-014	B OVERTIME		P104314	10/16/25					
29	PAY 21 GROSS PAYROLL	108.43	5-01-28-795-012	B PERMANENT PART TIME		P104314	10/16/25					
30	PAY 21 GROSS PAYROLL	1,145.90	5-01-28-795-015	B Recreation - Roids Special Needs		P104314	10/16/25					
31	PAY 21 GROSS PAYROLL	1,426.17	5-01-28-796-013	B SEASONAL/TEMPORARY/DOCK MASTER		P104314	10/16/25					
35	PAY 21 GROSS PAYROLL	9,374.49	5-01-42-855-011	B PERMANENT FULL TIME - MUNI CT		P104314	10/16/25					
36	PAY 21 GROSS PAYROLL	812.95	G-02-40-365-221	B 2025 CLEAN COMMUNITES SALARIES & WAGES		P104314	10/16/25					
37	PAY 21 GROSS PAYROLL	412.26	G-02-40-395-024	B OPIOID SETTLEMENT FUND CH 159 2024		P104314	10/16/25					
38	PAY 21 CURRENT SS/MED	28,361.79	5-01-36-845-000	B SOCIAL SECURITY/MEDICARE		P104314	10/16/25					
39	PAY 21 CONSTR SS/MED	2,060.17	5-01-22-725-091	B SOCIAL SECURITY/MEDICARE		P104314	10/16/25					
40	PAY 21 SUI/SDI	478.59	5-01-23-734-090	B CONT.UNEMPLOYMENT & DIS.INS.		P104314	10/16/25					
		510,782.48										
25-01849	10/16/25 OCTOBER TWP PORTION DCRP											
1	OCTOBER TWP PORTION DCRP	637.84	5-01-42-862-151	B DCRP CONTRIBUTIONS		P104315	10/16/25					
25-01853	10/16/25 PAY 21 GROSS PAYROLL											
1	PAY 21 GROSS PAYROLL	62,585.64	5-09-55-500-011	B PERMANENT FULL TIME		P902093	10/16/25					
2	PAY 21 GROSS PAYROLL	562.50	5-09-55-500-012	B PERMANENT PART TIME		P902093	10/16/25					
3	PAY 21 GROSS PAYROLL	5,655.53	5-09-55-500-014	B OVERTIME		P902093	10/16/25					
4	PAY 21 SS/MED	5,263.48	5-09-55-503-537	B SOCIAL SECURITY/MEDICARE		P902093	10/16/25					
		74,067.15										
25-01874	10/16/25 PAY 21 PAID 8 HOURS											
1	PAY 21 PAID 8 HOURS	840.00	T-03-56-848-105	B OUTSIDE POLICE EMPL JOBS4BLUE ACTIVITY		P123444	10/16/25					
Vendor Total:		586,327.47										

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
00064	ASSOC. OF NJ RECYCLERS, INC.	25-01744	09/25/25	CONFERENCE FOR MIKE BALL					
		1		CONFERENCE FOR MIKE BALL	160.00	5-01-26-765-040	B PROFESSIONAL RELATED EXPENSES	R	09/25/25
				Vendor Total:	160.00				
00066	BARNEGAT TWP WATER/SEWER UTIL.	25-01872	10/16/25	OCTOBER HEALTH INS REIM					
		1		OCTOBER HEALTH INS REIM	5,440.48	P-25-56-899-837	B EMPLOYEE CONTRIBUTION TO HEALTH INS.	P 6187	10/16/25
				Vendor Total:	5,440.48				
00073	JAMES PARSELLS	25-01841	10/08/25	SLIPS					
		1		LEAVE SLIPS	174.00	5-01-20-704-023	B PRINTING	R	10/08/25
		2		OVERTIME SLIPS	197.00	5-01-20-704-023	B PRINTING	R	10/08/25
		3		CLERK CASH RECEIPTS	169.00	5-01-20-704-023	B PRINTING	R	10/08/25
					540.00				
				Vendor Total:	540.00				
00083	CAUSEWAY FORD/LINCOLN MERCURY	25-01791	10/02/25	REPAIRS TO CONSTRUCTION CAR 85					
		1		REPAIRS TO CONSTRUCTION CAR 85	1,076.06	5-01-26-767-124	B STREETS & ROADS	R	10/02/25
				Vendor Total:	1,076.06				
00099	ADP, LLC	25-01852	10/16/25	PAYS 19/20 PAYROLL PROC FEES					
		1		PAYS 19/20 PAYROLL PROC FEES	1,323.55	5-01-20-705-101	B BANK/ADP PROCESSING & SERVICE FEES	P 47306	10/16/25
		2		PAYS 19/20 PAYROLL PROC FEES	84.48	5-01-20-705-101	B BANK/ADP PROCESSING & SERVICE FEES	P 47306	10/16/25
					1,408.03				
				Vendor Total:	1,408.03				

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
00106	BSN SPORTS, Inc.	25-01923	10/23/25	2025 SUPPLIES					
		1	2025	SUPPLIES - 10/16/25	899.10	5-01-28-795-066	B RECREATION SUPPLIES	R	10/23/25
				Vendor Total:	899.10				
00108	FORKED RIVER DIESEL&GENERATOR	25-01334	07/10/25	ENCUMBRANCE FOR REPAIRS		B			
		5	9/26/25		136.00	5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/10/25
				Vendor Total:	136.00				
00115	STOCKTON UNIVERSITY	25-01550	08/20/25	Career & Internship Fair					
		1	2025	Career & Internship Fair	175.00	5-01-25-745-040	B PROFESSIONAL RELATED EXPENSES	R	08/20/25
				Vendor Total:	175.00				
00118	DASTI, MURPHY, MCGUCKIN, ULAKY	25-00527	02/25/25	2025 MUNICIPAL PROSECUTOR					
		7	9/30/25		3,600.00	5-01-25-757-027	B LEGAL SERVICES	R	10/23/25
				Vendor Total:	3,600.00				
00120	EQUITABLE	25-01864	10/16/25	PAY 21 CONTRIBUTIONS					
		1		PAY 21 CONTRIBUTIONS	6,932.50	P-25-56-899-831	B AXA EQUITABLE EQUI-VEST	P 6188	10/16/25
				Vendor Total:	6,932.50				
00144	EAGLE POINT GUN	25-01886	10/16/25	Baseline Rifle Course Ammo					
		1		Snip course Ammo GM308M2	1,229.10	5-01-25-745-114	B WEAPONS & AMMUNITION	R	10/16/25
				Vendor Total:	1,229.10				

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
00150	EDMUNDS & ASSOCIATES, INC.	25-01891	10/16/25	BLANK TAX BILLS 2025-26					
		1		BLANK TAX BILL 2025-26	111.00	5-01-20-708-023	B PRINTING	R	10/16/25
				Vendor Total:	111.00				
00166	FIRE & SAFETY SERVICES, LTD.	25-01757	09/25/25	AIR CLEANERS FOR FIRE DEPT.					
		1		AIR CLEANER, 11.0X15.0 7	239.98	5-01-26-767-128	B FIRE DEPT	R	09/25/25
		2		SHIPPING CHARGES	32.66	5-01-26-767-128	B FIRE DEPT	R	09/25/25
					272.64				
				Vendor Total:	272.64				
00170	GUARDIAN PROTECTION SVC., INC.	25-01724	09/18/25	ENCUMBRANCE MONITORING SERV					
		6	10/21/25-11/20/25		294.18	5-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP	R	10/27/25
				Vendor Total:	294.18				
00216	HOME DEPOT	25-01410	07/24/25	ENCUMBRANCE FOR TWP SUPPLIES		B			
		35	9/19/25		214.80	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		36	9/22/25		156.08	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		37	9/24/25		140.76	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		38	9/25/25		19.88	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		39	10/8/25		91.95	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		40	10/9/25		15.93	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		41	10/10/25		50.22	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		42	10/15/25		38.85	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		43	10/15/25		322.45	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		44	10/17/25		130.00	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		45	10/17/25		56.14	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
		46	10/20/25		89.85	5-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/24/25
					1,326.91				
25-01678	09/10/25	ENCUMBRANCE SUPPLIES							
	7	10/7/25			16.44	5-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP	R	10/27/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name								
PO #	PO Date	Description	Contract	PO Type				First	
Item Description			Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc Date
00216	HOME DEPOT			Continued					
25-01678	09/10/25	ENCUMBRANCE SUPPLIES		Continued					
8	10/15/25		187.17	5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R	10/27/25
			203.61						
25-01911	10/23/25	CHRISTMAS FOR TOWN HALL							
1		AA BATTERIES	74.12	5-01-20-701-053		B OFFICE & COMPUTER EQUIPMENT		R	10/23/25
2		FRASER HILL 3' WREATH	79.99	5-01-20-701-053		B OFFICE & COMPUTER EQUIPMENT		R	10/23/25
3		NEARY NATURAL 24" WREATH	647.80	5-01-20-701-300		B FURNITURE SIGNAGE STORAGE FEES NEW BLDG		R	10/23/25
4		COMMAND WINDOW HOOK	54.65	5-01-20-701-300		B FURNITURE SIGNAGE STORAGE FEES NEW BLDG		R	10/23/25
5		DELIVERY CHARGE	2.99	5-01-20-701-300		B FURNITURE SIGNAGE STORAGE FEES NEW BLDG		R	10/23/25
			859.55						
Vendor Total:			2,390.07						
00229	JERSEY CENTRAL POWER & LIGHT								
25-00552	02/26/25	2025 TOWNSHIP ELECTIC MASTER							
10	10/7/25		12,552.97	5-01-31-825-825		B ELECTRICITY		R	10/28/25
25-00553	02/26/25	2025 WS ELECTRIC							
10	10/6/25		30,363.59	5-09-55-500-071		B ELECTRICITY		R	10/28/25
25-00554	02/26/25	2025 STREET LIGHTING							
12	10/10/25		28,502.34	5-01-31-825-826		B STREET LIGHTING		R	10/28/25
Vendor Total:			71,418.90						
00243	UNIFIRST CORPORATION								
25-01542	08/20/25	ENCUMBRANCE UNIFORMS		B					
7	10/1/25		305.27	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	08/20/25
8	10/8/25		184.35	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	08/20/25
9	10/15/25		179.85	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	10/27/25
10	10/22/25		179.85	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	10/27/25
			849.32						
25-01595	08/22/25	ENCUMBRANCE-P/W UNIFORMS		B					
7	10/1/25		355.32	5-01-26-765-032		B UNIFORMS/SAFETY		R	08/22/25
8	10/8/25		308.46	5-01-26-765-032		B UNIFORMS/SAFETY		R	08/22/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
00243	UNIFIRST CORPORATION				Continued					
25-01595	08/22/25 ENCUMBRANCE-P/W UNIFORMS				Continued					
9	10/15/25	488.26		5-01-26-765-032		B UNIFORMS/SAFETY			R	08/22/25
10	10/22/25	304.29		5-01-26-765-032		B UNIFORMS/SAFETY			R	08/22/25
		<u>1,456.33</u>								
	Vendor Total:	2,305.65								
00254	ULINE, INC.									
25-01133	06/04/25 PEDESTAL MIRRIOR									
1	PEDESTAL SAFETY MIRRIOR	190.68		5-01-20-708-026		B OFFICE EQUIPMENT MAINTENANCE			R	06/04/25
2	FREIGHT	17.30		5-01-20-708-026		B OFFICE EQUIPMENT MAINTENANCE			R	06/04/25
		<u>207.98</u>								
	Vendor Total:	207.98								
00270	AUTO PARTS CONNECTION									
25-00108	01/14/25 ENCUMBRANCE FOR POLICE CARS				B					
7	9/30/25	34.93		5-01-26-767-123		B POLICE DEPARTMENT			R	01/14/25
8	10/9/25	3.08		5-01-26-767-123		B POLICE DEPARTMENT			R	01/14/25
9	10/16/25	55.62		5-01-26-767-123		B POLICE DEPARTMENT			R	01/14/25
		<u>93.63</u>								
25-01694	09/10/25 ENCUMBRANCE FOR P/W VEHICLES				B					
6	9/16/25	19.82		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
7	9/29/25	206.82		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
8	10/6/25	340.78		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
9	10/18/25	87.65		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
10	10/9/25	54.00		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
11	10/14/25	289.01		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
12	10/14/25	132.00		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
13	10/20/25	62.72		5-01-26-767-124		B STREETS & ROADS			R	09/10/25
		<u>820.80</u>								
	Vendor Total:	914.43								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
Item	Description										
00279	CRAMER AUTO RECYCLING, INC.										
25-00974	04/30/25 ENCUMBRANCE FOR TIRE RECYCLING				B						
5	10/20/25				421.20	5-01-26-770-041			B RECYCLING EXPENSES	R	04/30/25
	Vendor Total:				421.20						
00308	GANNETT NEWSPAPERS, INC.										
25-00195	01/27/25 2025 LEGAL ADVERTISING										
11	10/3/25				52.50	5-01-20-704-021			B LEGAL ADVERTISING	R	10/23/25
12	10/3/25				41.20	5-01-20-704-021			B LEGAL ADVERTISING	R	10/23/25
					93.70						
	Vendor Total:				93.70						
00320	MR. BOB'S PORTABLE TOILETS										
25-01093	05/28/25 2025 PORTABLE TOILETS										
58	10/8/25				210.00	5-01-26-772-155			B PUBLIC PARKS/AREAS MAINTENANCE	R	10/23/25
59	10/8/25				140.00	5-01-26-772-155			B PUBLIC PARKS/AREAS MAINTENANCE	R	10/23/25
60	10/8/25				105.00	5-01-26-772-155			B PUBLIC PARKS/AREAS MAINTENANCE	R	10/23/25
61	10/8/25				350.00	5-01-26-772-155			B PUBLIC PARKS/AREAS MAINTENANCE	R	10/23/25
62	10/8/25				140.00	5-01-26-772-155			B PUBLIC PARKS/AREAS MAINTENANCE	R	10/23/25
					945.00						
	Vendor Total:				945.00						
00331A	THE GOLDSTEIN PARTNERSHIP, LLC										
25-00716	03/26/25 2025 SERVICES NEW BLDG										
14	9/1/25-9/31/25 EXP				34.17	5-01-20-715-030			B OTHER PROFESSIONAL ARCHITECT SERVICES	R	10/28/25
15	9/1/25-9/31/25 FEE				2,000.00	5-01-20-715-030			B OTHER PROFESSIONAL ARCHITECT SERVICES	R	10/28/25
					2,034.17						
	Vendor Total:				2,034.17						
00333	SMARSH, INC.										
25-01475	08/06/25 Social Media Archiving										
1	Platform Prof'l Archive-SMG				619.96	5-01-25-745-026			B OFFICE/COMPUTER EQUIP MAINTNNCE & REPAIR	R	08/06/25
2	Facebook Prof'l Archive				265.82	5-01-25-745-026			B OFFICE/COMPUTER EQUIP MAINTNNCE & REPAIR	R	08/06/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
00333	SMARSH, INC.				Continued					
25-01475	08/06/25 Social Media Archiving				Continued					
3	Instagram Prof'l Archive	132.91		5-01-25-745-026		B OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R		08/06/25	
		1,018.69								
	Vendor Total:	1,018.69								
00335	VERIZON									
25-00266	01/29/25 2025 SERVICE - 55 HARPOON									
10	10/15/25	557.70		5-01-31-825-827		B TELEPHONE	R		10/28/25	
25-00267	01/29/25 2025 SERVICE - 5 LIPPENCOTT									
10	10/10/25-11/9/25	173.78		5-01-31-825-827		B TELEPHONE	R		10/28/25	
	Vendor Total:	731.48								
00338	STATE OF NEW JERSEY-NJ-927-W									
25-01857	10/16/25 PAY 21 UNEM/DIS									
1	PAY 21 UNEM/DIS	3,111.64		P-25-56-899-805		B UNEMPLOYMENT & DISABILITY		P114385	10/16/25	
	Vendor Total:	3,111.64								
00344	NJ DEPT OF HEALTH & SR.SERVICE									
25-00495	02/25/25 2025 DOG LICENSE REPORT									
9	9/25	24.60		A-12-56-850-852		B NJ DEPT. OF HEALTH-VET	R		10/23/25	
10	CREDIT - 7/25	5.40		A-12-56-850-852		B NJ DEPT. OF HEALTH-VET	R		10/23/25	
		19.20								
	Vendor Total:	19.20								
00345	AMERICAN EAGLE FLAG & FLAGPOLE									
25-01832	10/08/25 FLAGS FOR BARNEGAT TOWNSHIP									
1	5'X 8' US FLAG WITH HEADER &	235.05		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R		10/08/25	
2	4'X 6' US FLAG- NYLON WITH	245.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R		10/08/25	
3	3' X 5' US FLAG - NYLON WITH	67.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R		10/08/25	
4	3' X 5' POW/MIA FLAG DOUBLE	394.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R		10/08/25	
5	4' X 6' POW/MIA FLAG- DOUBLE	367.80		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R		10/08/25	
6	4' X 6' NEW JERSEY FLAG- NYLON	73.70		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R		10/08/25	

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
00345	AMERICAN EAGLE FLAG & FLAGPOLE	Continued								
25-01832	10/08/25 FLAGS FOR BARNEGAT TOWNSHIP	Continued								
7	5' X 8' NEW JERSEY- NYLON WITH	345.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R			10/08/25
8	SHIPPING UPS	35.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R			10/08/25
		1,762.55								
	Vendor Total:	1,762.55								
00347	NEW JERSEY NATURAL GAS CO.									
25-00559	02/26/25 2025 NATURAL GAS - WS									
10	9/25	1,007.21		5-09-55-500-070		B HEATING OIL/NATURAL GAS	R			10/28/25
25-00560	02/26/25 2025 NATURAL GAS - TWP									
10	9/25	446.70		5-01-31-825-829		B NATURAL GAS & FUEL OIL & PROPANE	R			10/28/25
	Vendor Total:	1,453.91								
00348	VERIZON WIRELESS									
25-00270	01/29/25 2025 CELL SERVICE - 1ST AID									
10	9/20/25-10/19/25	38.35		5-01-31-825-827		B TELEPHONE	R			10/28/25
25-00715	03/25/25 2025 CELL SERVICE - WS									
10	9/14/25-10/13/25	512.29		5-09-55-500-110		B CELLULAR PHONES & COMMUNICATIONS	R			10/28/25
	Vendor Total:	550.64								
00353	OCEAN COUNTY UTILITIES AUTH.									
25-00515	02/25/25 2025 SEWER USAGE CHARGES									
5	4TH QTR	514,745.00		5-09-55-500-600		B OCUA CHARGES	R			10/23/25
	Vendor Total:	514,745.00								
00359	LAW OFFICES OF MICHAEL J.									
25-01958	10/29/25 LEGAL - PLANNING BOARD REVIEW									
1	INVOICE # 5650-4018	957.60		PB23-12PBR		P DEL CORP HOLDINGS, LLC	PBR	R		10/29/25
2	INVOICE # 5650-4029	520.80		PB23-12PBR		P DEL CORP HOLDINGS, LLC	PBR	R		10/29/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
00359	LAW OFFICES OF MICHAEL J.				Continued							
	25-01958	10/29/25		LEGAL - PLANNING BOARD REVIEW	Continued							
	3	INVOICE # 5650-4030					302.40	PB24-02PBR		P BARNEGAT 21, LLC	PBR	R 10/29/25
							1,780.80					
				Vendor Total:			1,780.80					
00360	PITNEY BOWES CREDIT CORP.											
	25-00248	01/28/25	2025	POSTAGE MACHINE LEASE								
	7	8/5/25-11/4/25					1,032.00	5-01-20-704-022		B POSTAGE		R 10/28/25
				Vendor Total:			1,032.00					
00374	PUB EMPLOYEES RETIREMENT SYS											
	25-01862	10/16/25		OCTOBER CONTRIBUTIONS								
	1	OCTOBER CONTRIBUTIONS					32,849.18	P-25-56-899-806		B P.E.R.S. CONTRIBUTIONS		P114390 10/16/25
	2	OCTOBER CONTRIBUTIONS					4,286.48	P-25-56-899-808		B PERS LOANS		P114390 10/16/25
	3	OCTOBER CONTRIBUTIONS					2,234.81	P-25-56-899-810		B PERS CONTRIBUTORY INSURANCE		P114390 10/16/25
							39,370.47					
				Vendor Total:			39,370.47					
00376	PBA LOCAL 296											
	25-01867	10/16/25		OCTOBER DUES								
	1	OCTOBER DUES					3,710.00	P-25-56-899-820		B PBA LOCAL #296		P 6189 10/16/25
				Vendor Total:			3,710.00					
00384	POLICE & FIREMEN'S RETIRE SYS											
	25-01861	10/16/25		OCTOBER CONTRIBUTIONS								
	1	OCTOBER CONTRIBUTIONS					63,325.36	P-25-56-899-811		B P.F.R.S. CONTRIBUTIONS		P114389 10/16/25
	2	OCTOBER CONTRIBUTIONS					6,908.14	P-25-56-899-813		B PFRS LOANS		P114389 10/16/25
							70,233.50					
				Vendor Total:			70,233.50					

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
00389	PITNEY BOWES, INC. (Postage)									
		25-00025	01/08/25	2025 POSTAGE CLERK/COURT						
		25	11/1/25		950.00		5-01-20-704-022	B POSTAGE	R	10/28/25
		26	11/1/25-11/30/25		550.00		5-01-42-855-022	B POSTAGE	R	10/28/25
					1,500.00					
	Vendor Total:				1,500.00					
00392	RUTGERS, THE STATE UNIV OF NJ									
		25-01746	09/25/25	ONLINE CLASS ROGER BUDD						
		1		THE ETHICAL ORGANIZATION	145.00		5-09-55-500-040	B PROFESSIONAL EXPS -CONF, DUES & LICENSES	R	09/25/25
	Vendor Total:				145.00					
00411	SAFETY-KLEEN, CORP.									
		25-01877	10/16/25	CLEANING-P/W PARTS MACHINE						
		1		CLEANING OF PUBLIC WORKS PARTS	311.87		5-01-26-767-124	B STREETS & ROADS	R	10/16/25
	Vendor Total:				311.87					
00416	GROSS INCOME TAX									
		25-01856	10/16/25	PAY 21 SIT						
		1		PAY 21 SIT	23,095.98		P-25-56-899-804	B NEW JERSEY STATE INCOME TAX	P114384	10/16/25
	Vendor Total:				23,095.98					
00423	SIRCHIE FINGER PRINT LABS									
		25-00488	02/21/25	CSI & FORENSIC INVESTIGATION						
		1		5 DAY CSI CLASS #OFT200-250922	695.00		5-01-25-745-040	B PROFESSIONAL RELATED EXPENSES	R	02/21/25
	Vendor Total:				695.00					
00453	STAFFORD TOWNSHIP									
		25-00285	01/29/25	2025 DISPATCH SERVICES						
		4		2025 DISPATCH SERVICES - 4Q	107,906.75		5-01-42-871-012	B SHARED SERVICES-STAFFORD POLICE DISPATCH	R	10/28/25
	Vendor Total:				107,906.75					

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
00460	Division of Pension & Benefits											
25-01850	10/16/25	OCTOBER HEALTH INS PREMIUMS										
1	OCTOBER HEALTH INS PREMIUMS	274,849.96	5-01-23-733-162		B HEALTH INSURANCE PRESC & DENTAL PREMIUMS	P104316	10/16/25					
2	OCTOBER HEALTH INS PREMIUMS	15,490.37	5-01-22-725-162		B MEDICAL PREMIUMS	P104316	10/16/25					
3	OCTOBER HEALTH INS PREMIUMS	43,105.95	5-09-55-500-162		B HEALTH INSURANCE PREMIUMS	P902094	10/16/25					
		333,446.28										
	Vendor Total:	333,446.28										
00472	TONY'S GENERAL MERCHANDISE											
25-01630	08/27/25	SWEATSHIRTS FOR P/W EMPLOYEES										
1	ENCUMBRANCE- PUBLIC WORKS	1,499.77	5-01-26-765-032		B UNIFORMS/SAFETY	R	08/27/25					
	Vendor Total:	1,499.77										
00487	PHONETICS INC.											
25-01539	08/20/25	ENCUMBRANCE CELLAR			B							
3	10/14/25	49.90	5-09-55-500-110		B CELLULAR PHONES & COMMUNICATIONS	R	08/20/25					
	Vendor Total:	49.90										
00506	NATIONWIDE RETIREMENT SOLUTION											
25-01865	10/16/25	PAY 21 CONTRIBUTIONS										
1	PAY 21 CONTRIBUTIONS	5,214.51	P-25-56-899-830		B NATIONWIDE RETIREMENT SOLUTION	P 6190	10/16/25					
	Vendor Total:	5,214.51										
00513	DASTI & ASSOCIATES, PC.											
25-00318	01/29/25	2025 LEGAL RETAINER										
10	2025 LEGAL RETAINER - 10/25	10,416.66	5-01-20-712-027		B LEGAL SERVICES & COSTS	R	10/28/25					
25-00319	01/29/25	2025 WS LEGAL RETAINER										
10	2025 WS LEGAL RETAINER - 10/25	4,166.66	5-09-55-500-027		B LEGAL SERVICES	R	10/28/25					
25-00371	02/04/25	2025 LITIGATION MATTERS										
58	10/24/25	1,943.67	5-01-20-712-029		B LEGAL-SPECIAL COUNSEL, OTHER MATTERS	R	10/28/25					
59	10/24/25	1,102.72	5-01-20-712-029		B LEGAL-SPECIAL COUNSEL, OTHER MATTERS	R	10/28/25					
60	10/24/25	60.38	5-01-20-712-029		B LEGAL-SPECIAL COUNSEL, OTHER MATTERS	R	10/28/25					

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
00513	DASTI & ASSOCIATES, PC.	Continued								
25-00371	02/04/25 2025 LITIGATION MATTERS		Continued							
61	10/24/25	1,131.38	5-01-20-712-029	B	LEGAL-SPECIAL COUNSEL, OTHER MATTERS	R				10/28/25
		4,238.15								
25-01930	10/29/25 LEGAL - ROAD REVIEW									
1	INVOICE # 44582	805.00	MMROADREV2	P	ROAD REVIEW PHASES 9-15	R				10/29/25
2	INVOICE # 45061	157.50	MMROADREV2	P	ROAD REVIEW PHASES 9-15	R				10/29/25
		962.50								
25-01931	10/29/25 LEGAL - WATER/SEWER INSPECTION									
1	INVOICE # 44583	420.00	PB01-11FW4	P	FORESTAR - SEA CREST SEC 4 WSI	R				10/29/25
25-01959	10/29/25 LEGAL - PLANNING BOARD REVIEW									
1	INVOICE # 44584	595.00	PB07-202PB	P	CVS PHARMACY PBR	R				10/29/25
2	INVOICE # 42235	192.50	PB23-02PBR	P	1490 WEST BAY AVE REALTY LLC P	R				10/29/25
		787.50								
Vendor Total:		20,991.47								
00526	USA BLUEBOOK									
25-01781	10/02/25 MECHANICAL FLOATS JW									
1	#48231 MECHANICAL FLOAT BALL	135.68	5-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R				10/02/25
2	#48232 MECHAN. FLOAT BALL 40-0	327.16	5-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R				10/02/25
3	40 FT WIRE	163.58	5-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R				10/23/25
		626.42								
Vendor Total:		626.42								
00542	U.S. MUNICIPAL SUPPLY INC.									
25-01772	10/02/25 CRACK SEALER -ROAD IMPROVEMENT									
1	CRACKMASTER PARKING LOT	3,150.00	5-01-44-860-150	B	IMPROVEMENTS TO ROADS & WALKWAYS	R				10/02/25
2	DELIVERY CHARGES	225.00	5-01-44-860-150	B	IMPROVEMENTS TO ROADS & WALKWAYS	R				10/02/25
		3,375.00								
Vendor Total:		3,375.00								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
00663	COMCAST	25-00254	01/28/25	2025 INTERNET DSL							
		10	10/1/25		2,437.24	5-01-25-745-026			B OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR R		10/28/25
				Vendor Total:	2,437.24						
00690	BARNEGAT LEADER	25-00872	04/16/25	2025 ADVERTISING							
		11	2025	ADVERTISING - 10/25	557.25	5-01-28-795-023			B PRINTING & ADVERTISEMENT	R	10/23/25
				Vendor Total:	557.25						
00714	STATE OF NEW JERSEY-PWT	25-00989	04/30/25	2025 PUBLIC COMM. WATER TAX							
		4	2025	PUBLIC COMM. WATER TAX 3Q	2,395.10	5-09-55-500-502			B PUBLIC WATER TAX	P902095	10/14/25
				Vendor Total:	2,395.10						
00724	DEL VEL CHEMICAL CO., INC.	25-01555	08/20/25	ENCUMBRANCE FOR PEAT		B					
		3	9/29/25		2,300.00	5-09-55-500-031			B CHEMICALS & GASES	R	08/20/25
				Vendor Total:	2,300.00						
00766	CONTRACTOR SERVICE	25-01065	05/27/25	ROAD SIGNS AND STANDS							
		2	RUR 48-200	ROAD SIGN 48"	580.00	5-09-55-500-032			B UNIFORMS/SAFETY/OSHA	R	05/27/25
		3	UF2000W	SIGN STANDS	640.00	5-09-55-500-032			B UNIFORMS/SAFETY/OSHA	R	05/27/25
					1,220.00						
				Vendor Total:	1,220.00						
00777	AMAZON CAPITAL SERVICES, INC.	25-01784	10/02/25	ME DONATION PURCHASE							
		1	SWIVEL GLIDDER	/OTTOMAN	998.00	T-03-56-846-851			B REC PROGRAM TRUST FUND EXPENSES	R	10/02/25
		2	FLORAL NON SKID	RUG	57.95	T-03-56-846-851			B REC PROGRAM TRUST FUND EXPENSES	R	10/02/25
		3	MAGNETIC CUP	HOLDER	9.88	T-03-56-846-851			B REC PROGRAM TRUST FUND EXPENSES	R	10/02/25
		4	ROUND COFFEE	TABLE	89.99	T-03-56-846-851			B REC PROGRAM TRUST FUND EXPENSES	R	10/02/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
00777	AMAZON CAPITAL SERVICES, INC.			Continued						
25-01784	10/02/25 ME DONATION PURCHASE			Continued						
5	GLASS SEALED JARS	86.00		T-03-56-846-851		B REC PROGRAM TRUST FUND EXPENSES		R		10/02/25
6	SIDE TABLES	78.20		T-03-56-846-851		B REC PROGRAM TRUST FUND EXPENSES		R		10/02/25
		1,320.02								
25-01786	10/02/25 PARTS FOR UC #2 POLICE CAR									
1	CATALYTIC CONVERER FOR 2010-	162.00		5-01-26-767-123		B POLICE DEPARTMENT		R		10/02/25
25-01788	10/02/25 PROGRAM SUPPLIES									
1	PROGRAM SUPPLIES	248.52		5-01-28-795-065		B RECREATION PROGRAM EXPENSES		R		10/02/25
25-01824	10/08/25 Bike Helmets									
1	Schwinn Helemt for Adults	449.10		5-01-25-745-092		B COMMUNITY POLICING		R		10/08/25
2	Mongoose Youth Bike Helmet	39.99		5-01-25-745-092		B COMMUNITY POLICING		R		10/08/25
3	Mongoose Capture Youth Helemt	79.98		5-01-25-745-092		B COMMUNITY POLICING		R		10/08/25
		569.07								
25-01833	10/08/25 ENCUMBRANCE FOR SUPPLIES									
3	9/30/25	62.99		5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP		R		10/23/25
4	10/3/25	13.48		5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP		R		10/23/25
5	10/6/25	225.07		5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP		R		10/23/25
6	10/13/25	122.95		5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP		R		10/23/25
7	10/14/25	33.60		5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP		R		10/23/25
8	10/14/25	131.98		5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R		10/23/25
9	10/14/25	132.98		5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R		10/27/25
		723.05								
25-01837	10/08/25 14 3FT XMAS TREES									
1	14 3FT XMAS TREES	237.86		5-01-28-797-137		B SEASON'S GREETINGS		R		10/08/25
2	grinch bingo	9.99		5-01-28-797-137		B SEASON'S GREETINGS		R		10/08/25
		247.85								
25-01899	10/16/25 EVENT SUPPLIES									
1	GRAND OPENING SUPPLIES	472.77		5-01-28-795-065		B RECREATION PROGRAM EXPENSES		R		10/16/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type					First	
Item	Description	Amount	Charge Account	Acct Type	Description			Stat/Chk	Enc Date	
00777	AMAZON CAPITAL SERVICES, INC.	Continued								
25-01899	10/16/25	EVENT SUPPLIES	Continued							
2	POLAR EXPRESS SUPPLIES	166.95	5-01-28-795-065		B RECREATION PROGRAM EXPENSES			R	10/16/25	
		639.72								
	Vendor Total:	3,910.23								
00783	WELLS FARGO VENDOR FIN.SERC.									
25-00279	01/29/25	2025 COPIER - CLERKS								
10	10/25	413.25	5-01-20-701-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE			R	10/28/25	
	Vendor Total:	413.25								
00790	STATE OF NJ									
25-01826	10/08/25	VIOLATIONS-BARNEGAT FUEL TANKS								
1	FIRE INSPECTION VIOLATION	500.00	5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS			R	10/08/25	
2	FIRE DEDICATED PENALTY	500.00	5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS			R	10/08/25	
		1,000.00								
	Vendor Total:	1,000.00								
00796	AIRGAS, INC.									
25-01059	05/27/25	SAFETY SUPPLIES								
7	9/18/25	129.00	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA			R	10/23/25	
8	10/1/25	792.26	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA			R	10/23/25	
9	10/8/25	43.12	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA			R	10/23/25	
10	9/18/25	209.99	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA			R	10/29/25	
		1,174.37								
25-01742	09/18/25	ENCUMBRANCE FOR SAFETY GEAR	B							
2	9/18/25	1,479.95	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA			R	09/18/25	
	Vendor Total:	2,654.32								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
00797	COUNTY OF OCEAN											
25-00284	01/29/25	2025	COUNTY TAXES									
9	4TH QTR				4,155,326.79	5-01-55-002-001			B	COUNTY TAXES	R	10/28/25
Vendor Total:							4,155,326.79					
00807	MIRACLE CHEMICAL CO., INC.											
25-01638	08/27/25		ENCUMBRANCE FOR CHLORINE			B						
3	9/29/25				1,260.00	5-09-55-500-031			B	CHEMICALS & GASES	R	08/27/25
25-01882	10/16/25		ENCUMBRANCE FOR CHLORINE			B						
2	9/29/25				785.71	5-09-55-500-031			B	CHEMICALS & GASES	R	10/16/25
3	10/19/25				3,198.66	5-09-55-500-031			B	CHEMICALS & GASES	R	10/16/25
					<u>3,984.37</u>							
Vendor Total:							5,244.37					
00870	JOHN GUIRE SUPPLY, LLC.											
25-01194	06/13/25		ENCUMBRANCE FOR LANDSCAPING			B						
6	10/21/25				284.62	5-01-26-772-111			B	LANDSCAPING	R	06/13/25
Vendor Total:							284.62					
00876	G.T.B.M. INC.											
25-01831	10/08/25		ETicket 3rd Qtr									
1	ETicket 3rd Qtr				600.00	5-01-25-745-118			B	E-TICKETING	R	10/08/25
Vendor Total:							600.00					
00899	BLUE MOUNTAIN DISTRIBUTORS											
25-00783	04/02/25		BOTTLED WATER FOR P/W DEPT.			B						
5	10/10/25				131.00	5-01-26-772-157			B	BOTTLED WATER	R	04/02/25
Vendor Total:							131.00					

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Enc Date
00929	LOCAL 32, OPEIU	25-01866	10/16/25	OCTOBER DUES					
	1 OCTOBER DUES				1,090.12	P-25-56-899-823	B WHITE COLLAR LOCAL #28	P 6192	10/16/25
	Vendor Total:				1,090.12				
00957	OCEAN COUNTY ROAD DEPARTMENT	25-00920	04/17/25	2025 SCHEDULE C					
	4 3RD QTR				1,689.60	5-01-26-765-119	B SCHEDULE "C" EXPENSES - O.C. Road Dept.	R	10/28/25
	Vendor Total:				1,689.60				
00958	NJ FAMILY SUPPORT PYMT CTR	25-01859	10/16/25	PAY 21 SUPPORT					
	1 PAY 21 SUPPORT				1,545.08	P-25-56-899-825	B CHILD SUPPORT	P114387	10/16/25
	Vendor Total:				1,545.08				
00983	TREASURER, STATE OF NJ	25-01750	09/25/25	PESTICIDE LICENSING INVOICE					
	1 PESTICIDE LICENSING FOR P/W				80.00	5-01-26-772-040	B PROFESSIONAL RELATED EXPENSES	R	09/25/25
	2 LEMUEL J BRINSON				80.00	5-01-26-772-040	B PROFESSIONAL RELATED EXPENSES	R	09/25/25
	3 MICHAEL BALL				80.00	5-01-26-772-040	B PROFESSIONAL RELATED EXPENSES	R	09/25/25
	4 ROBERT LILLEY				80.00	5-01-26-772-040	B PROFESSIONAL RELATED EXPENSES	R	09/25/25
					320.00				
	Vendor Total:				320.00				
00998	SAKER SHOPRITES, INC.	25-00706	03/24/25	2025 RECREATION SUPPLIES					
	9 9/26/25				56.61	5-01-28-795-068	B FAMILY SPECIAL EVENTS	R	10/23/25
	Vendor Total:				56.61				
00999	JOSEPH SIMONE	25-01495	08/06/25	Badges & Buckles					
	1 Detective Breast Badge S87				600.00	5-01-25-745-032	B UNIFORMS	R	08/06/25
	2 Detective Hat Badge S26				540.00	5-01-25-745-032	B UNIFORMS	R	08/06/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type					First	
Item	Description	Amount	Charge Account	Acct Type	Description			Stat/Chk	Enc	Date
00999	JOSEPH SIMONE		Continued							
25-01495	08/06/25	Badges & Buckles	Continued							
3	Patrolman Hat Badge S26	360.00	5-01-25-745-032		B UNIFORMS			R	08/06/25	
4	Brass Buckle #SBUCKLE-BR	56.00	5-01-25-745-032		B UNIFORMS			R	08/06/25	
		1,556.00								
25-01887	10/16/25	Admin Uniforms								
1	Blauer Polo #8134	147.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
2	Blauer #8144 L/S Polo	168.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
3	Blauer #8126 Polo	260.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
4	Blauer #8127 L/S Polo	280.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
5	Alterations - Collar Bars	144.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
6	Alterations - Chest Name	208.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
7	Alterations - Patch	240.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
8	Blauer #8674 Classic Pant	600.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
9	Nexbelt #PC55136 Belt	500.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT			R	10/16/25	
		2,547.00								
Vendor Total:		4,103.00								
01007	NJ WATER ASSOC., INC.									
25-01693	09/10/25	2025 CONFERENCE REGISTRATIONS								
1	2025 NJWA ANNUAL CONFERENCE	370.00	5-09-55-500-040		B PROFESSIONAL EXPS -CONF, DUES & LICENSES	R			09/10/25	
2	JOHN WEST 10/22	260.00	5-09-55-500-040		B PROFESSIONAL EXPS -CONF, DUES & LICENSES	R			09/10/25	
3	JOHN RANDAZZO 10/22	260.00	5-09-55-500-040		B PROFESSIONAL EXPS -CONF, DUES & LICENSES	R			09/10/25	
		890.00								
Vendor Total:		890.00								
01044	BARNEGAT TWP. ENGINEERING									
25-01932	10/29/25	ENGINEER - WATER/SEWER INSPECT								
1	INVOICE # 250814-03	600.00	OA2 WSI		P OCEAN ACRES PHASES 9-15	WSI		R	10/29/25	
25-01933	10/29/25	ENGINEER - SITE INSPECTION								
1	INVOICE # 250814-08	375.00	PB01-11FS4		P FORESTAR- SEA CREST SEC 4 SITE			R	10/29/25	
2	INVOICE # 250910-05	106.25	PB01-11FS4		P FORESTAR- SEA CREST SEC 4 SITE			R	10/29/25	

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
01044	BARNEGAT TWP. ENGINEERING				Continued							
25-01933	10/29/25	ENGINEER - SITE INSPECTION			Continued							
3	INVOICE # 250910-06					PB01-11FS4	225.00			P FORESTAR- SEA CREST SEC 4 SITE	R	10/29/25
							706.25					
	Vendor Total:						1,306.25					
01048	NJ MOTOR VEHICLE COMMISSION											
25-00457	02/20/25	2025 TITLE VEHICLES/REGIS.										
7	TITLE/REGISTRATION - FIRST AID					5-01-26-767-130	85.00			B FIRST AID SQUAD VEHICLE MAINT	P 47309	10/21/25
8	TITLE/REGISTRATION - (3) PD					5-01-26-767-123	180.00			B POLICE DEPARTMENT	P 47311	10/27/25
							265.00					
	Vendor Total:						265.00					
01056	HYUNDAI MOTOR FINANCE											
25-00015	01/08/25	2025 HYUNDAI TUSCON LEASE										
11	11/14/25					5-01-20-701-140	359.00			B VEHICLE LEASE	R	10/28/25
	Vendor Total:						359.00					
01056A	HYUNDAI MOTOR FINANCE											
25-01466	07/31/25	2025 PYMT - 2024 HYNDAL VENUE										
11	11/9/25					5-01-26-765-299	490.50			B MISCELLANEOUS EXPENSES	R	10/28/25
	Vendor Total:						490.50					
01072	VERIZON WIRELESS (MTD acct)											
25-00564	02/26/25	2025 CELL SERVICE - MTD										
8	8/22/25-9/21/25					5-01-25-745-110	1,232.31			B CELLULAR PHONES COMMUNICATIONS	R	10/29/25
9	9/22/25-10/21/25					5-01-25-745-110	1,232.09			B CELLULAR PHONES COMMUNICATIONS	R	10/29/25
							2,464.40					
	Vendor Total:						2,464.40					
01080	TAYLOR DESIGN GROUP, INC.											
25-01934	10/29/25	ARCHITECT- ZONING BOARD REVIEW										
1	INVOICE # 25-505					ZB25-03ZBR	1,834.75			P BARNEGAT TERRACE, LLC	ZBR	10/29/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
01080	TAYLOR DESIGN GROUP, INC.			Continued						
25-01960	10/29/25 ARCHITECT - PLANNING BOARD REV									
1	INVOICE # 25-508	1,922.00		PB23-02PBR			P 1490 WEST BAY AVE REALTY LLC P	R		10/29/25
2	INVOICE # 25-950	777.75		PB23-12PBR			P DEL CORP HOLDINGS, LLC PBR	R		10/29/25
3	INVOICE # 25-951	720.25		PB25-03PBR			P SHNITZLE BUILDERS, LLC PBR	R		10/29/25
		3,420.00								
	Vendor Total:	5,254.75								
01124	STAPLES ADVANTAGE									
25-00166	01/23/25 OFFICE SUPPLIES - TAX									
1	7 GALLON TRASH CAN	42.66		5-01-20-708-036			B OFFICE & COMPUTER SUPPLIES	R		01/23/25
25-00533	02/26/25 2025 OFFICE SUPPLIES - FINANCE									
19	6/26/25	31.00		5-01-20-705-036			B OFFICE & COMPUTER SUPPLIES	R		10/23/25
20	8/8/25	55.36		5-01-26-772-035			B JANITORIAL SUPPLIES	R		10/23/25
21	8/8/25	16.05		5-01-20-705-036			B OFFICE & COMPUTER SUPPLIES	R		10/23/25
22	9/30/25	459.99		5-01-20-705-053			B OFFICE & COMPUTER EQUIPMENT	R		10/23/25
23	10/9/25	46.36		5-01-20-705-053			B OFFICE & COMPUTER EQUIPMENT	R		10/23/25
24	10/9/25	3.38		5-01-20-705-036			B OFFICE & COMPUTER SUPPLIES	R		10/23/25
		612.14								
25-01404	07/24/25 OFFICE SUPPILES - TAX									
1	EPSON ERC-32B PRINTER RIBBON	34.95		5-01-20-708-036			B OFFICE & COMPUTER SUPPLIES	R		07/24/25
2	DAB N SEAL ENVELOPE MOISTENER	6.50		5-01-20-708-036			B OFFICE & COMPUTER SUPPLIES	R		07/24/25
3	STAPLES POP STICKY NOTES	13.29		5-01-20-708-036			B OFFICE & COMPUTER SUPPLIES	R		07/24/25
4	SWINGLINE ELEC STAPLER	44.16		5-01-20-708-036			B OFFICE & COMPUTER SUPPLIES	R		07/24/25
5	9" LETTER OPENER WESTCOTT	16.50		5-01-20-708-036			B OFFICE & COMPUTER SUPPLIES	R		07/24/25
		115.40								
25-01478	08/06/25 OFFICE SUPPLIES - PB									
1	SAFECO HOOK COAT RACK	89.27		5-01-20-715-036			B OFFICE & COMPUTER SUPPLIES	R		08/06/25
2	CHAIR MAT	81.54		5-01-20-715-036			B OFFICE & COMPUTER SUPPLIES	R		08/06/25
3	PENDAFLEX LEGAL SIZED	48.99		5-01-21-721-036			B OFFICE & COMPUTER SUPPLIES	R		08/06/25
4	5.25" EXPANSION FILE POCKET	72.54		5-01-21-721-036			B OFFICE & COMPUTER SUPPLIES	R		08/06/25
5	JUNBO PAPERCLIPS	2.55		5-01-21-721-036			B OFFICE & COMPUTER SUPPLIES	R		08/06/25
6	BINDER CLIPS - MEDIUM	10.71		5-01-21-721-036			B OFFICE & COMPUTER SUPPLIES	R		08/06/25
7	BIC BALLPOINT PENS - BLACK	14.19		5-01-21-721-036			B OFFICE & COMPUTER SUPPLIES	R		08/06/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type					First	
Item	Description	Amount	Charge Account	Acct Type	Description			Stat/Chk	Enc	Date
01124	STAPLES ADVANTAGE		Continued							
25-01478	08/06/25 OFFICE SUPPLIES - PB		Continued							
8	10X13 ENVELOPES	26.07	5-01-21-720-036		B OFFICE & COMPUTER SUPPLIES			R		08/06/25
9	PLASTIC CUTLERY	17.09	5-01-21-720-036		B OFFICE & COMPUTER SUPPLIES			R		08/06/25
10	14X18 JUMBO ENVELOPES (495404)	95.67	5-01-21-720-036		B OFFICE & COMPUTER SUPPLIES			R		08/06/25
11	9X12 ENVELOPES (381970)	16.09	5-01-21-720-036		B OFFICE & COMPUTER SUPPLIES			R		08/06/25
12	AVERY 3" 3-RING BINDER 4/PACK	57.57	5-01-21-720-036		B OFFICE & COMPUTER SUPPLIES			R		08/06/25
13	DESKTOP ORGANIZER (24310619)	38.19	5-01-21-720-036		B OFFICE & COMPUTER SUPPLIES			R		08/06/25
		570.47								
25-01654	09/04/25 OFFICE SUPPLIES - COURT									
1	Pink Paper	8.81	5-01-42-855-036		B OFFICE & COMPUTER SUPPLIES			R		09/04/25
2	Blank CD's	10.39	5-01-42-855-036		B OFFICE & COMPUTER SUPPLIES			R		09/04/25
3	Black Stapler	4.07	5-01-42-855-036		B OFFICE & COMPUTER SUPPLIES			R		09/04/25
4	Black Toner	221.85	5-01-42-855-036		B OFFICE & COMPUTER SUPPLIES			R		09/04/25
		245.12								
25-01828	10/08/25 BUILDING DEPT OFFICE SUPPLIES									
1	STRAIGHT CUT FILE FOLDERS	37.38	5-01-22-725-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
2	PILOT RED PENS 12PK	12.04	5-01-22-725-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
3	5 X 7 LINED PADS	7.64	5-01-22-725-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
4	11 X 8 LINED PADS	22.42	5-01-22-725-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
5	LEGAL SIZE HANGING FOLDERS	35.76	5-01-22-725-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
6	12PK ASSORTED HIGHLIGHTERS	14.02	5-01-22-725-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
7	CLEAR MAGNETIC BINS	35.97	5-01-22-725-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
		165.23								
25-01840	10/08/25 OFFICE SUPPLIES - COURT									
1	Legal Paper 8.5 X 14	7.86	5-01-42-855-040		B PROFESSIONAL RELATED EXPENSES			R		10/08/25
2	Paper 8.5 X 11	42.49	5-01-42-855-040		B PROFESSIONAL RELATED EXPENSES			R		10/08/25
3	Manilla File Folders	13.27	5-01-42-855-040		B PROFESSIONAL RELATED EXPENSES			R		10/08/25
4	White Index Cards	1.80	5-01-42-855-040		B PROFESSIONAL RELATED EXPENSES			R		10/08/25
		65.42								
25-01844	10/08/25 Office Supplies - PD									
1	File Jacket Ltr #396444	29.74	5-01-25-745-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25
2	8" Scissors #24380514	10.74	5-01-25-745-036		B OFFICE & COMPUTER SUPPLIES			R		10/08/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
01124	STAPLES ADVANTAGE	Continued								
25-01844	10/08/25 Office Supplies - PD	Continued								
3	Copy Paper #324791	157.96		5-01-25-745-036		B OFFICE & COMPUTER SUPPLIES		R		10/08/25
		198.44								
Vendor Total:		2,014.88								
01129	ENTERPRISE RENT-A-CAR									
25-00333	01/30/25 2025 CREW RENTAL CARS									
41	9/10/25	1,215.00		5-01-25-745-150		B CREW VEHICLES		R		10/29/25
42	9/10/25	1,215.00		5-01-25-745-150		B CREW VEHICLES		R		10/29/25
43	10/10/25	1,215.00		5-01-25-745-150		B CREW VEHICLES		R		10/29/25
44	10/10/25	1,215.00		5-01-25-745-150		B CREW VEHICLES		R		10/29/25
		4,860.00								
Vendor Total:		4,860.00								
01149	TRUGREEN									
25-00932	04/25/25 ENCUMBRANCE LAWN SERVICE			B						
7	9/25	67.66		5-09-55-500-111		B LANDSCAPING		R		04/25/25
Vendor Total:		67.66								
01152	MARINER'S SUN HARBOR, LLC.									
25-01726	09/18/25 Boat Fuel									
1	June Boat Fuel	179.70		5-01-25-745-039		B POLICE BOAT EXPENSES		R		09/18/25
2	July Boat Fuel	254.63		5-01-25-745-039		B POLICE BOAT EXPENSES		R		09/18/25
		434.33								
Vendor Total:		434.33								
01198	LORCO PETROLEUM SERVICES									
25-01876	10/16/25 USED MOTOR OIL REMOVAL AT DPW									
1	USED MOTOR OIL & ANTIFREEZE	315.00		5-01-26-770-119		B HAZARDOUS WASTE REMOVAL		R		10/16/25
Vendor Total:		315.00								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
01213	CANON FINANCIAL SERVICES									
25-00548	02/26/25 2025 COPIER/PRINTER LEASE									
23	10/1/25-10/31/25	265.00		5-01-20-705-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		10/28/25
24	10/1/25-10/31/25	47.00		5-01-22-725-053		B OFFICE & COMPUTER EQUIPMENT		R		10/28/25
		312.00								
25-01540	08/20/25 ENCUMBRANCE,MAP PRINTER				B					
4	10/12/25	231.32		5-09-55-500-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		08/20/25
5	10/12/25	207.15		5-09-55-500-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		08/20/25
6	10/12/25	141.00		5-09-55-500-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		08/20/25
		579.47								
	Vendor Total:	891.47								
01215	SAFE & SECURE SECURITY SYSTEM									
25-00990	05/01/25 2025 REC CENTER SERVICES									
3	SERVICE CALL - 10/3/25	450.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R		10/23/25
25-01790	10/02/25 SERVICE CALL- LIPPENCOTT									
1	SERVICE CALL TO PUBLIC WORKS	375.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R		10/02/25
25-01875	10/16/25 SERVICE CALL-FIRST AID DEPT									
1	SERVICE CALL TO FIRE DEPT.	435.00		5-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R		10/16/25
	Vendor Total:	1,260.00								
01216	EASTERN AUTO PARTS WAREHOUSE									
25-01530	08/15/25 ENCUMBRANCE AUTO PARTS				B					
7	9/24/25	285.26		5-09-55-500-025		B MAINTENANCE OF MOTOR VEHICLES		R		08/15/25
	Vendor Total:	285.26								
01251	BRIAN E. RUMPF, ESQ									
25-01935	10/29/25 LEGAL - ZONING BOARD REVIEW									
1	INVOICE # 19038	416.30		ZB25-05ZBR		P LINDA PUGLIESE	ZBR	R		10/29/25
	Vendor Total:	416.30								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
01268	SERVPRO										
25-01898	10/16/25			After Hours Service Call							
1	After Hours Service Call	350.00	5-01-25-745-024	B BUILDING IMPROVEMENTS & MAINTENANCE	R	10/16/25					
2	Labor	150.00	5-01-25-745-024	B BUILDING IMPROVEMENTS & MAINTENANCE	R	10/16/25					
3	Antimicrobial	17.28	5-01-25-745-024	B BUILDING IMPROVEMENTS & MAINTENANCE	R	10/16/25					
4	PPE/Respirator	75.00	5-01-25-745-024	B BUILDING IMPROVEMENTS & MAINTENANCE	R	10/16/25					
5	Disposal	125.00	5-01-25-745-024	B BUILDING IMPROVEMENTS & MAINTENANCE	R	10/16/25					
		717.28									
Vendor Total:					717.28						
01278	PRIME LUBE INC.										
25-01839	10/08/25			2 DRUMS OF OIL FOR W/S TRUCKS							
1	2 DRUMS OF OIL FOR W/S TRUCKS	1,163.00	5-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	10/08/25					
Vendor Total:					1,163.00						
01291	WESSPUR TREE & EQUIPMENT INC.										
25-01795	10/02/25			RIGGING ROPE FOR TREE WORK							
1	ROP2PD58200 POLYDYNE 16MM	356.00	5-01-26-772-050	B MISC TOOLS & HARDWARE	R	10/02/25					
2	CAR134 CARABINER, PIRATE AUTO	135.00	5-01-26-772-050	B MISC TOOLS & HARDWARE	R	10/02/25					
3	THR104 THROW LINE, ZING-IT	70.00	5-01-26-772-050	B MISC TOOLS & HARDWARE	R	10/02/25					
		561.00									
Vendor Total:					561.00						
01313	TRU STOR,LLC.										
25-00566	02/26/25			2025 PHONE SYSTEM TWP							
9	10/15/25	1,857.35	5-01-31-825-827	B TELEPHONE	R	10/28/25					
Vendor Total:					1,857.35						
01338	LANGUAGE LINE SERVICES										
25-00508	02/25/25			2025 INTERPRET/TRANSLATAION							
22	9/30/25	90.10	5-01-42-855-139	B INTERPRETERS/EXPERTS	R	10/23/25					
Vendor Total:					90.10						

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
Item	Description									
01343	DASH GLOVES									
25-01733	09/18/25 Nitrile Exam Gloves									
1	BMN100S Nitrile Gloves Small	31.50		5-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R		09/18/25
2	BMN100M Nitrile Gloves Medium	31.50		5-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R		09/18/25
3	BMN100L Nitrile Gloves LG	189.00		5-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R		09/18/25
4	BMN100XL Nitrile Gloves XL	252.00		5-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R		09/18/25
		504.00								
	Vendor Total:	504.00								
01386	HYDRA-NUMATIC SALES									
25-01780	10/02/25 TRANSDUCER VENUE PS									
1	TRANSDUCER 0-7.5 X 100-0	1,143.79		5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R		10/02/25
2	SHIPPING	90.00		5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R		10/02/25
		1,233.79								
	Vendor Total:	1,233.79								
01396	COOPER ELECTRIC									
25-01737	09/18/25 ENCUMBRANCE ELECTRICAL									
3	9/16/25	43.24		5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R		10/23/25
	Vendor Total:	43.24								
01425	S.A.R. AUTOMOTIVE EQUIP.									
25-01747	09/25/25 ANNUAL P/W LIFT INSPECTION									
1	BAY 1-ROTARY SPO10N500-	175.00		5-01-26-767-124		B STREETS & ROADS		R		09/25/25
2	BAY 2- ROTARY SPO10N500-	175.00		5-01-26-767-124		B STREETS & ROADS		R		09/25/25
3	BAY 3-ROTARY SPO20N0TO -	175.00		5-01-26-767-124		B STREETS & ROADS		R		09/25/25
4	BAY 4-ROTARY MCHM419U100-	175.00		5-01-26-767-124		B STREETS & ROADS		R		09/25/25
		700.00								
	Vendor Total:	700.00								
01471	THE LAW OFFICE OF JOHN									
25-00227	01/27/25 2025 PUBLIC DEFENDER									
14	10/8 10/15 10/22	2,100.00		5-01-42-856-027		B LEGAL SERVICES		R		10/28/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
01471	THE LAW OFFICE OF JOHN				Continued						
25-00320	01/29/25	2025	SPECIAL COUNSEL	TOWN HALL							
10	2025	SPECIAL COUNSEL - 10/25	2,000.00	5-01-20-712-028		B	LEGAL SERVICES-NEW TOWN HALL, PW RELATED	R			10/28/25
Vendor Total:			4,100.00								
01498	COMCAST COMMERCIAL DEPT.										
25-00256	01/29/25	2025	CABLE - 1	LEXINGTON							
10	10/10/25-11/9/25		166.85	5-01-25-745-026		B	OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R			10/28/25
25-00257	01/29/25	2025	INTERNET - 77	LEXINGTON							
10	10/12/25-11/11/25		172.45	5-01-25-745-026		B	OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R			10/28/25
25-00258	01/29/25	2025	INTERNET - 99	ROUTE 72							
10	10/18/25-11/17/25		97.17	5-01-20-701-026		B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R			10/28/25
25-00259	01/29/25	2025	CAMERA - 9	POTOMAC CT.							
10	10/17/25-11/16/25		195.97	5-01-25-745-026		B	OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R			10/28/25
25-00260	01/29/25	2025	TOWNHALL(CLERKS)								
10	10/20/25-11/19/25		12.83	5-01-20-701-026		B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R			10/28/25
25-00261	01/29/25	2025	INTERNET - BENGAL	POLE 1							
10	10/10/25-11/9/25		147.97	5-01-25-745-026		B	OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R			10/28/25
25-00262	01/29/25	2025	INTERNET - 900	WBAY OFC 1							
9	10/13/25-11/12/25		220.45	5-01-25-745-026		B	OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R			10/28/25
25-00263	01/29/25	2025	CABLE/INTERNET - 1	OCEAN							
10	10/22/25-11/21/25		294.03	5-01-21-720-026		B	OFFICE/COMPUTER EQUIPMENT MAINT	R			10/28/25
Vendor Total:			1,307.72								
01518	CDW GOVERNMENT, INC.										
25-01774	10/02/25	ADOBE ACROBAT PRO									
1	ADOBE ACROBAT PRO		249.62	5-01-21-721-026		B	OFFICE/COMPUTER EQUIPMENT MAINT	R			10/02/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name										First
PO #	PO Date	Description	Contract	PO Type							Stat/Chk
Item Description			Amount	Charge Account	Acct Type	Description					Enc Date
01518	CDW GOVERNMENT, INC.			Continued							
25-01793	10/02/25	Symantec Security									
3 HP Elite PC			5,251.60	5-01-20-707-030		B INFO TECH OTHER DEPT IT COSTS MISC			R		10/02/25
		Vendor Total:	5,501.22								
01596	WILLIAMS SCOTSMAN, INC.										
25-00828	04/09/25	ENCUMBRANCE W/S TRAILER		B							
6 10/13/25			900.00	5-09-55-500-509		B TRAILER LEASE PAYMENTS			R		04/09/25
		Vendor Total:	900.00								
01622	REED & PERRINE SALES, INC.										
25-01894	10/16/25	ENCUMBRANCE FOR LIME		B							
2 10/17/25			1,725.00	5-09-55-500-031		B CHEMICALS & GASES			R		10/16/25
3 10/17/25			3,450.00	5-09-55-500-031		B CHEMICALS & GASES			R		10/16/25
4 10/17/25			862.50	5-09-55-500-031		B CHEMICALS & GASES			R		10/16/25
5 10/17/25			<u>1,725.00</u>	5-09-55-500-031		B CHEMICALS & GASES			R		10/16/25
			7,762.50								
		Vendor Total:	7,762.50								
01724	T&M ASSOCIATES										
25-01936	10/29/25	ENGINEER - ZONING BOARD REVIEW									
1 INVOICE # KMD484549			276.00	ZB25-03ZBR		P BARNEGAT TERRACE, LLC	ZBR		R		10/29/25
2 INVOICE # KMD486362			92.00	ZB25-03ZBR		P BARNEGAT TERRACE, LLC	ZBR		R		10/29/25
3 INVOICE # KMD491973			<u>484.00</u>	ZB25-06ZBR		P STEVEN AND LINDA LEARY	ZBR		R		10/29/25
			852.00								
25-01961	10/29/25	ENGINEER-PLANNING BOARD REVIEW									
1 INVOICE # KMD486354			184.00	PB23-02PBR		P 1490 WEST BAY AVE REALTY LLC P			R		10/29/25
2 INVOICE # KMD490037			276.00	PB23-12PBR		P DEL CORP HOLDINGS, LLC	PBR		R		10/29/25
3 INVOICE # KMD491968			88.00	PB23-12PBR		P DEL CORP HOLDINGS, LLC	PBR		R		10/29/25
4 INVOICE # KMD493672			276.00	PB24-11PBR		P M&T AT 547 MAIN, LLC	PBR		R		10/29/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
01724	T&M ASSOCIATES			Continued						
25-01961	10/29/25 ENGINEER-PLANNING BOARD REVIEW		Continued							
5	INVOICE # KMD491969	88.00	PB25-03PBR		P SHNITZLE BUILDERS, LLC	PBR	R	10/29/25		
		912.00								
	Vendor Total:	1,764.00								
01733	GEMPLER'S									
25-01777	10/02/25 RAIN GEAR									
1	S66218-L STORM CHAMP 2 PC	98.98	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	10/02/25		
2	S66218-XL	49.49	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	10/02/25		
3	SHIPPING	16.80	5-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	10/23/25		
		165.27								
	Vendor Total:	165.27								
01782	SERVICE TIRE TRUCK CENTER, INC.									
25-01541	08/20/25 ENCUMBRANCE FOR TIRES w/S		B							
2	10/7/25	726.60	5-09-55-500-025		B MAINTENANCE OF MOTOR VEHICLES		R	08/20/25		
	Vendor Total:	726.60								
01815	VERIZON ONLINE COMMUNICATIONS									
25-00268	01/29/25 2025 SERVICE - TWP OFFICES									
10	10/4/25-11/3/25	141.99	5-01-31-825-827		B TELEPHONE		R	10/28/25		
	Vendor Total:	141.99								
01888	CIT FINANCE, LLC									
25-00271	01/29/25 2025 COPIER - COURT (284603)									
10	10/26/25	95.68	5-01-42-855-026		B OFFICE EQUIPMENT MAINTENANCE		R	10/28/25		
25-00272	01/29/25 2025 COPIER - REC (338053)									
10	10/17/25	215.29	5-01-28-795-026		B OFFICE EQUIPMENT MAINTENANCE		R	10/28/25		
25-00273	01/29/25 2025 COPIER - BLDG (344093)									
10	10/5/25	225.89	5-01-22-725-026		B OFFICE EQUIPMENT MAINTENANCE		R	10/28/25		

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
01888	CIT FINANCE, LLC				Continued						
25-00274	01/29/25	2025	COPIER - PW (307599)								
10	10/11/25			113.29	5-01-26-772-026	B	COMPUTER MAINTENANCE AND COPIER	R	10/28/25		
25-00275	01/29/25	2025	PRINTERS - PD (268884)								
10	10/3/25			116.00	5-01-25-745-026	B	OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R	10/28/25		
25-00276	01/29/25	2025	COPIER - PD (3361132)								
10	10/7/25			323.46	5-01-25-745-026	B	OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR	R	10/28/25		
			Vendor Total:	1,089.61							
01889	MARCHIONI'S										
25-01402	07/24/25		Food for Fireworks Recap								
1			Plain Pizza	47.97	5-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	07/24/25		
2			Pepperoni Pizza	36.98	5-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	07/24/25		
3			Chicken Parm Pizza	43.98	5-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	07/24/25		
4			Sausage Pizza	18.49	5-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	07/24/25		
5			Full Tray Penne Vodka	75.00	5-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	07/24/25		
6			Full Tray Chicken Francaise	90.00	5-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	07/24/25		
7			Liters of Soda	11.25	5-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	07/24/25		
				323.67							
			Vendor Total:	323.67							
01890	PYRZ WATER SUPPLY COMPANY										
25-01754	09/25/25		TUBING FOR PUMPS JR								
1			INVER ODE110043B101	755.00	5-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP	R	09/25/25		
2			A100-6T HYPO #6 TUBING FOR	1,530.00	5-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP	R	09/25/25		
3			SHIPPING	50.00	5-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP	R	10/23/25		
				2,335.00							
			Vendor Total:	2,335.00							

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount									
01915	AMANJ										
25-01779	10/02/25 ASSESSORS LUNCHEON MEETING										
1	ASSESSORS LUNCHEON MEETING	40.00			5-01-20-710-040			B	PROFESSIONAL RELATED EXPENSES	R	10/02/25
	Vendor Total:	40.00									
01938	4 IMPRINT										
25-01918	10/23/25 TWP MAGNETS										
1	BILLBRD MAGNETS 4X6	580.00			5-01-28-795-065			B	RECREATION PROGRAM EXPENSES	R	10/23/25
2	SET UP CHARGE & FREIGHT	46.05			5-01-28-795-065			B	RECREATION PROGRAM EXPENSES	R	10/23/25
		626.05									
	Vendor Total:	626.05									
01942	FOLEY INCORPORATED										
25-01834	10/08/25 REPAIRS PARTS FOR SKID STEER										
1	REPAIR PARTS FOR TOWNSHIP	3,006.94			G-02-40-365-225			B	2025 CLEAN COMMUNITIES STORMWATER MANGMT	R	10/08/25
	Vendor Total:	3,006.94									
01955	BLOCK LINE SYSTEMS										
25-00264	01/29/25 2025 TWP PHONE SERVICE										
10	10/1/25	1,594.51			5-01-31-825-827			B	TELEPHONE	R	10/28/25
25-00265	01/29/25 2025 TELEPHONE SERVICE - WS										
10	10/1/25	1,772.91			5-09-55-500-076			B	TELEPHONE	R	10/28/25
	Vendor Total:	3,367.42									
02000	GRAINGER										
25-01783	10/02/25 WARDROBE LOCKERS										
1	ITEM# 49J019 WARDROBE LOCKERS	749.32			5-09-55-500-038			B	GENERAL HARDWARE & MINOR TOOLS	R	10/02/25
2	SHIPPING	159.00			5-09-55-500-038			B	GENERAL HARDWARE & MINOR TOOLS	R	10/02/25
		908.32									
25-01827	10/08/25 WINDOW AIR CONDITIONER JR										
1	857PN3 WINDOW AIR CONDITIONER	547.36			5-09-55-500-504			B	REPAIRS & MAINT. WATER EQUIP	R	10/08/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type					First	
Item	Description	Amount	Charge Account	Acct Type	Description			Stat/Chk	Enc	Date
02000	GRAINGER		Continued							
25-01827	10/08/25	WINDOW AIR CONDITIONER JR	Continued							
2	SHIPPING	30.00	5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP			R		10/23/25
		577.36								
25-01878	10/16/25	NEMAMAGMOTOR STARTER-KK								
1	6WF5 NEMAMAGMOTOR STARTER	2,267.86	5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP			R		10/16/25
2	AUXILLARY CONTACT 44F371	329.50	5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP			R		10/16/25
		2,597.36								
25-01910	10/23/25	HARDWARE JR								
1	# 29VD36 HEX BUSHING FORGED	22.10	5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP			R		10/23/25
2	# 22RX51 HXHDPCSCRW, STEEL 2.75	87.40	5-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP			R		10/23/25
3	10/23/25	862.58	5-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP			R		10/27/25
		972.08								
Vendor Total:		5,055.12								
02055	GRANTURK EQUIPMENT CO., INC.									
25-01756	09/25/25	PARTS FOR P/W JET VAC TRUCK								
1	FLUID COUPLER 47780-30	5,840.92	T-03-56-870-872		B DRAINAGE ASSESSMENTS			R		09/25/25
2	OUTER ORING 47780N-30	212.92	T-03-56-870-872		B DRAINAGE ASSESSMENTS			R		09/25/25
3	ACTUATOR-PNEUMATIC ROTARY	1,596.43	T-03-56-870-872		B DRAINAGE ASSESSMENTS			R		09/25/25
4	FLUID COUPLER OIL 2.5 GAL	642.87	T-03-56-870-872		B DRAINAGE ASSESSMENTS			R		09/25/25
5	ELBOW WELD-BUTTERFLY VALVE	3,372.40	T-03-56-870-872		B DRAINAGE ASSESSMENTS			R		09/25/25
6	CLAMP	144.20	T-03-56-870-872		B DRAINAGE ASSESSMENTS			R		10/23/25
7	1160782-01	136.79	T-03-56-870-872		B DRAINAGE ASSESSMENTS			R		10/23/25
		11,946.53								
25-01830	10/08/25	EAGLE BROOM FOR P/W #6								
1	7873222 S/B EAGLE/BROOM BEAR	327.94	5-01-26-767-124		B STREETS & ROADS			R		10/08/25
25-01895	10/16/25	P/W STREET SWEEPER PARTS								
1	CENTER BROOM	484.66	5-01-26-767-124		B STREETS & ROADS			R		10/16/25
2	BROOM DRIVE BUSHING	81.71	5-01-26-767-124		B STREETS & ROADS			R		10/16/25
3	RETAINING RING	0.62	5-01-26-767-124		B STREETS & ROADS			R		10/16/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name								
PO #	PO Date	Description	Contract	PO Type				First	
Item	Description	Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc	Date
02055	GRANTURK EQUIPMENT CO., INC.	Continued							
25-01895	10/16/25	P/W STREET SWEEPER PARTS	Continued						
4	SET SCREW	0.67	5-01-26-767-124		B STREETS & ROADS		R		10/16/25
		567.66							
	Vendor Total:	12,842.13							
02085	LOWE'S HOME CENTER, INC.								
25-01917	10/23/25	TOWN HALL KITCHEN ITEMS							
1	SHARP 1.6 COUNTERTOP MICRO	227.05	5-01-20-701-150		B NEW TOWN HALL INCIDENTALS & SET UP		R		10/23/25
2	PROCTOR SILEX TOASTER OVEN	82.60	5-01-20-701-150		B NEW TOWN HALL INCIDENTALS & SET UP		R		10/23/25
3	COMMAND HOOKS FOR CHRISTMAS	4.73	5-01-20-701-150		B NEW TOWN HALL INCIDENTALS & SET UP		R		10/23/25
4	BATTERIES FOR CHRISTMAS	31.33	5-01-20-701-150		B NEW TOWN HALL INCIDENTALS & SET UP		R		10/23/25
5	DELIVERY CHARGE	2.99	5-01-20-701-150		B NEW TOWN HALL INCIDENTALS & SET UP		R		10/23/25
		348.70							
	Vendor Total:	348.70							
02092	STEINER INDUSTRIAL, INC.								
25-01639	08/27/25	WORK GLOVES FOR P/W DEPT.							
3	8/27/25	173.50	5-01-26-765-032		B UNIFORMS/SAFETY		R		10/27/25
4	10/23/25	92.61	5-01-26-765-032		B UNIFORMS/SAFETY		R		10/27/25
		266.11							
	Vendor Total:	266.11							
02096	WEB ALLIANCE INTERNATIONAL								
25-00815	04/09/25	ENCUMBRANCE WEBSITE MAINT	B						
4	10/1/25	99.00	5-09-55-500-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/09/25
	Vendor Total:	99.00							
02259	AUTOZONE, INC.								
25-01181	06/13/25	ENCUMBRANCE FOR P/W VEHICLES	B						
10	9/24/25	49.33	5-01-26-767-124		B STREETS & ROADS		R		06/13/25
11	10/14/25	47.37	5-01-26-767-124		B STREETS & ROADS		R		06/13/25
12	10/14/25	44.28	5-01-26-767-124		B STREETS & ROADS		R		06/13/25
13	10/15/25	45.82	5-01-26-767-124		B STREETS & ROADS		R		06/13/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name								
PO #	PO Date	Description	Contract	PO Type				First	
Item	Description	Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc	Date
02259	AUTOZONE, INC.		Continued						
25-01181	06/13/25	ENCUMBRANCE FOR P/W VEHICLES	Continued						
14	10/17/25	107.64	5-01-26-767-124		B STREETS & ROADS		R	06/13/25	
		294.44							
25-01745	09/25/25	ENCUMBRANCE FOR POLICE CARS	B						
2	9/25/25	99.90	5-01-26-767-123		B POLICE DEPARTMENT		R	09/25/25	
3	10/1/25	146.00	5-01-26-767-123		B POLICE DEPARTMENT		R	09/25/25	
4	10/15/25	416.95	5-01-26-767-123		B POLICE DEPARTMENT		R	09/25/25	
		662.85							
Vendor Total:		957.29							
02318	MEADOWBROOK INDUSTRIES, LLC								
25-00555	02/26/25	2025 LANDFILL FEES							
19	9/30/25	2,943.05	5-01-32-838-299		B NJ STATE RECYCLING TAX		R	10/28/25	
20	9/30/25	82,366.44	5-01-32-837-142		B LANDFILL TIPPING FEES		R	10/28/25	
		85,309.49							
25-00556	02/26/25	2025 TRASH CONTRACT							
10	9/30/25	122,212.60	5-01-26-770-121		B SANITATION CONTRACT		R	10/28/25	
25-00557	02/26/25	2025 RECYLING CONTRACT							
10	9/30/25	63,385.58	5-01-26-770-041		B RECYCLING EXPENSES		R	10/28/25	
11	9/30/25	22,059.67	G-02-40-315-225		B RECYCLING TONNAGE GRANT 2025		R	10/28/25	
		85,445.25							
25-00558	02/26/25	2025 CONTAINER RENTALS							
10	9/30/25	540.00	5-01-26-770-121		B SANITATION CONTRACT		R	10/28/25	
Vendor Total:		293,507.34							
02347	NEVRON ELECT. CONTRACTORS, LLC								
25-01792	10/02/25	ELECTRICAL WORK NEWW/S TRAILER							
1	ELECTRICAL WORK @ 10 WATER	1,895.00	5-09-55-501-575		B ACQUIS OF WATER METERS & OTHER ASSETS		R	10/02/25	
Vendor Total:		1,895.00							

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
Item	Description										
02437	ONE CALL CONCEPTS, INC.										
25-01554	08/20/25 ENCUMBRANCE FOR M/O SERVICES				B						
2	9/30/25				542.50	5-09-55-500-505			B REPAIRS & MAINT. SEWER EQUIP	R	08/20/25
	Vendor Total:				542.50						
02460	J.R. HENDERSON LABS, INC.										
25-01725	09/18/25 ENCUMBRANCE WATER TESTING				B						
3	9/29/25				1,242.00	5-09-55-500-501			B WATER TESTING & LAB FEES	R	09/18/25
	Vendor Total:				1,242.00						
02472	WARSHAUER GENERATOR, LLC										
25-01908	10/23/25 MUTINEER PS UPGRADE										
1	ITEBQD3100 BQD 3P 100A 277V				602.22	5-09-55-500-505			B REPAIRS & MAINT. SEWER EQUIP	R	10/23/25
2	45-0THHN3MR 3AWG				80.27	5-09-55-500-505			B REPAIRS & MAINT. SEWER EQUIP	R	10/23/25
3	EFCPB300 3IN PLASTIC BUSHING				1.30	5-09-55-500-505			B REPAIRS & MAINT. SEWER EQUIP	R	10/23/25
					683.79						
	Vendor Total:				683.79						
02488	BARLOW BUICK GMC										
25-00782	04/02/25 ENCUMBRANCE FOR POLICE CARS				B						
6	9/17/25				64.52	5-01-26-767-123			B POLICE DEPARTMENT	R	04/02/25
7	9/29/25				84.16	5-01-26-767-123			B POLICE DEPARTMENT	R	04/02/25
8	10/6/25				174.66	5-01-26-767-123			B POLICE DEPARTMENT	R	04/02/25
					323.34						
	Vendor Total:				323.34						
02503	TRONIX SOUTH, LLC										
25-01775	10/02/25 CELIMO SLIENT CS210 TIRES-										
1	CELIMO SALIENT CS210 TIRES				251.20	5-01-26-767-123			B POLICE DEPARTMENT	R	10/02/25
25-01787	10/02/25 PARTS FOR P/W VEHICLE #21										
1	N3 LEVELING STRUTS 2 INCH				349.99	5-01-26-767-124			B STREETS & ROADS	R	10/02/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item	Description	Amount	Charge	Account						
02503	TRONIX SOUTH, LLC				Continued					
25-01787	10/02/25 PARTS FOR P/W VEHICLE #21				Continued					
2	HEADLIGHT ASSEMBLY COMPATIBLE	119.99		5-01-26-767-124		B STREETS & ROADS		R		10/02/25
		469.98								
	Vendor Total:	721.18								
02546	PRIMERICA LEGAL PROTECTION									
25-01868	10/16/25 OCTOBER PREMIUMS									
1	OCTOBER PREMIUMS	37.92		P-25-56-899-839		B LEGAL PROTECTION PROGRAM		P 6193		10/16/25
	Vendor Total:	37.92								
02588	EVERBRIDGE, INC.									
25-01896	10/16/25 Social Media Archiving									
1	Nixle 360	2,000.00		5-01-20-701-145		B TOWNWIDE NIXLE - EVERBRIDGE		R		10/16/25
2	Nixle 360 #101-99-11-0215-000	2,774.05		5-01-25-745-026		B OFFICE/COMPUTER EQUIP MAINTNCE & REPAIR		R		10/16/25
		4,774.05								
	Vendor Total:	4,774.05								
02600	TOWNSHIP OF OCEAN									
25-00919	04/17/25 2025 SHARED SERVICES - REC									
2	2025 SHARED SERVICES - REC-2Q	15,349.67		5-01-42-870-012		B SHARED SERVICES- RECREATION DIRECTOR		R		10/28/25
	Vendor Total:	15,349.67								
02622	BARNEGAT TOWNSHIP FLEXIBLE									
25-01858	10/16/25 OCTOBER PREMIUMS									
1	OCTOBER PREMIUMS	133.34		P-25-56-899-841		B FLEXIBLE SPENDING ACCOUNT TRANSFER		P114386		10/16/25
	Vendor Total:	133.34								
02663	BARNEGAT BASKETBALL CLUB									
25-01962	10/29/25 SCOREBOARDS & CARRYBAGS									
1	SCOREBOARDS & CARRYBAGS	1,155.90		5-01-28-795-057		B FURNITURE/REC/SPORTS/GYM EQUIPMENT		R		10/29/25
	Vendor Total:	1,155.90								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
02665	CME ASSOCIATES	24-00783	04/05/24	UPDATED HYDRAULIC WATER MODEL							
		16	9/25		362.00	4-09-55-500-028			B OTHER PROF/ENGINEERING SERVICE	R	10/23/25
25-01937	10/29/25 ENGINEER - WATER/SEWER INSPECT										
1	INVOICE # 0379823				2,615.50	OA2 WSI			P OCEAN ACRES PHASES 9-15 WSI	R	10/29/25
2	INVOICE # 0381836				936.00	OA2 WSI			P OCEAN ACRES PHASES 9-15 WSI	R	10/29/25
3	INVOICE # 0382857				110.00	OA2 WSI			P OCEAN ACRES PHASES 9-15 WSI	R	10/29/25
4	INVOICE # 0384804				96.50	OA2 WSI			P OCEAN ACRES PHASES 9-15 WSI	R	10/29/25
5	INVOICE # 0374275				5,534.00	PB01-11FW4			P FORESTAR - SEA CREST SEC 4 WSI	R	10/29/25
6	INVOICE # 0376091				1,032.50	PB01-11FW4			P FORESTAR - SEA CREST SEC 4 WSI	R	10/29/25
7	INVOICE # 0378082				144.00	PB01-11FW4			P FORESTAR - SEA CREST SEC 4 WSI	R	10/29/25
8	INVOICE # 0382855				1,167.25	PB01-11FW4			P FORESTAR - SEA CREST SEC 4 WSI	R	10/29/25
9	INVOICE # 0384801				314.25	PB01-11FW4			P FORESTAR - SEA CREST SEC 4 WSI	R	10/29/25
10	INVOICE # 0384802				2,009.75	PB03-19W			P PARAMOUNT ESCAPES OCEAN BREEZE	R	10/29/25
11	INVOICE # 0384803				2,800.50	PB03-19W			P PARAMOUNT ESCAPES OCEAN BREEZE	R	10/29/25
					16,760.25						
25-01938	10/29/25 ENGINEER - SITE INSPECTION										
1	INVOICE # 0382836				2,425.75	MM ROAD-SI			P ROAD INSPECTION PHASES 1-8	R	10/29/25
2	INVOICE # 0384782				193.00	MM ROAD-SI			P ROAD INSPECTION PHASES 1-8	R	10/29/25
3	INVOICE # 0384792				2,004.00	OA2 ROAD S			P OCEAN ACRES PHASES 9-15 ROAD S	R	10/29/25
4	INVOICE # 0384781				2,960.25	OA2 ROAD S			P OCEAN ACRES PHASES 9-15 ROAD S	R	10/29/25
5	INVOICE # 0384798				792.00	OADRHORTON			P OCEAN ACRES-DR HORTON C.O. S	R	10/29/25
6	INVOICE # 0384794				193.00	PB01-11FS3			P FORESTAR- SEA CREST SEC 3 SITE	R	10/29/25
7	INVOICE # 0379815				4,157.00	PB01-11FS4			P FORESTAR- SEA CREST SEC 4 SITE	R	10/29/25
8	INVOICE # 0382849				96.50	PB01-11FS4			P FORESTAR- SEA CREST SEC 4 SITE	R	10/29/25
9	INVOICE # 0384795				72.00	PB01-11FS4			P FORESTAR- SEA CREST SEC 4 SITE	R	10/29/25
10	INVOICE # 0384786				337.75	PB01-11S1			P DRH- SEA CREST PINES SEC 1 S	R	10/29/25
11	INVOICE # 0384796				658.25	PB03-19S			P PARAMOUNT HOMES SITE	R	10/29/25
12	INVOICE # 0384797				8,629.25	PB03-19S			P PARAMOUNT HOMES SITE	R	10/29/25
13	INVOICE # 0379820				7,101.00	PB17-07S			P COASTAL WOODS SITE	R	10/29/25
14	INVOICE # 0384800				930.50	PB18-05S			P STONE HILL AT BARNEGAT II S	R	10/29/25
15	INVOICE # 0384791				3,902.50	PB23-02S			P 1490 WEST BAY PROPERTIES LLC S	R	10/29/25
					34,452.75						
Vendor Total:					51,575.00						

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
02679	OFFICE BASICS, INC.											
		25-01755	09/25/25	ENCUMBRANCE-CLEANING SUPPLIES		B						
		2	8/26/25		3,382.48	5-01-26-772-035			B	JANITORIAL SUPPLIES	R	09/25/25
		3	10/15/25		1,224.66	5-01-26-772-035			B	JANITORIAL SUPPLIES	R	09/25/25
					4,607.14							
	Vendor Total:				4,607.14							
02706	WHISPERING HILLS APTS., LLC											
		25-00957	04/30/25	2025 TRASH REIMBURSEMENT								
		3	2025	TRASH REIMBURSEMENT 3Q	3,671.92	5-01-26-784-142			B	LANDFILL TIPPING FEES & WASTE REMOVAL	R	10/29/25
	Vendor Total:				3,671.92							
02715	CORNERSTONE AT BARNEGAT											
		25-00954	04/30/25	2025 TRASH REIMBURSEMENT								
		3	2025	TRASH REIMBURSEMENT 3Q	2,342.82	5-01-26-784-142			B	LANDFILL TIPPING FEES & WASTE REMOVAL	R	10/29/25
	Vendor Total:				2,342.82							
02768	A.P. CERTIFIED TESTING, LLC											
		25-01915	10/23/25	BACKFLOW TESTS								
		1		BACK FLOW TEST WATER ST	225.00	5-09-55-500-504			B	REPAIRS & MAINT. WATER EQUIP	R	10/23/25
		2		BACKFLOW RETEST 90 LAKELAND	105.00	5-09-55-500-504			B	REPAIRS & MAINT. WATER EQUIP	R	10/23/25
					330.00							
	Vendor Total:				330.00							
02811	LAUREL OAKS I APTS, LLC											
		25-00955	04/30/25	2025 TRASH REIMBURSEMENT								
		3	2025	TRASH REIMBURSEMENT 3Q	3,683.33	5-01-26-784-142			B	LANDFILL TIPPING FEES & WASTE REMOVAL	R	10/29/25
	Vendor Total:				3,683.33							

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
02812	LAUREL OAKS II APTS, LLC	25-00956	04/30/25	2025 TRASH REIMBURSEMENT								
		3	2025	TRASH REIMBURSEMENT 3Q	1,262.80	5-01-26-784-142			B	LANDFILL TIPPING FEES & WASTE REMOVAL	R	10/29/25
				Vendor Total:	1,262.80							
02822	UTILITY SERVICE GROUP, INC.	25-00936	04/28/25	2025 WEST BAY TANK								
		3	3RD	QTR	12,041.33	5-09-55-500-650			B	MAINTENANCE OF WATER TOWERS	R	10/23/25
		25-01086	05/27/25	2025 MIRAGE TANK								
		2	2025	MIRAGE TANK	16,280.19	5-09-55-500-650			B	MAINTENANCE OF WATER TOWERS	R	10/28/25
				Vendor Total:	28,321.52							
02894	FRA TECHNOLOGIES, INC.	25-01842	10/08/25	MAINTENANCE DOG/CAT								
		1		MACS MAINTENANCE DOG/CAT	675.00	5-01-20-704-036			B	OFFICE & COMPUTER SUPPLIES	R	10/08/25
				Vendor Total:	675.00							
09188	EARLE ASPHALT COMPANY	24-02175	12/05/24	2024 NJDOT IMPROV. - PENNSYL.								
		10		PAYMENT #5 - FINAL	38,428.22	G-02-40-340-024			B	2024 NJDOT PENNSYLVANIA AVE.	R	10/23/25
		11		PAYMENT #5 - FINAL	3,074.42	4-01-44-860-150			B	IMPROVEMENTS TO ROADS & WALKWAYS	R	10/23/25
					41,502.64							
				Vendor Total:	41,502.64							
09486	AFLAC USA	25-01863	10/16/25	OCTOBER PREMIUMS								
		1		OCTOBER PREMIUMS	2,859.30	P-25-56-899-836			B	AFLAC USA	P 6194	10/16/25
				Vendor Total:	2,859.30							
09678	VERIZON WIRELESS	25-00563	02/26/25	2025 CELL SERVICE - MTD								
		16	8/22/25-9/21/25		382.43	5-01-25-745-110			B	CELLULAR PHONES COMMUNICATIONS	R	10/28/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
Item	Description									
09678	VERIZON WIRELESS					Continued				
25-00563	02/26/25 2025 CELL SERVICE - MTD					Continued				
17	9/14/25-10/13/25				78.36	5-01-25-745-110		B CELLULAR PHONES COMMUNICATIONS	R	10/29/25
					460.79					
	Vendor Total:				460.79					
09693	CHANGSHENG LU									
25-01127	05/29/25 2025 REFUND PAYMENTS									
2	2025 REFUND PREIUMS PAID TS				2,000.00	T-03-56-853-855		B REFUND OF PREMIUMS	R	10/27/25
	Vendor Total:				2,000.00					
09695	FNA DZ, LLC FBO WSFS									
25-01428	07/29/25 REFUND PREMIUM PAID TAX SALE									
3	REFUND PREMIUM PAID TAX SALE				12,700.00	T-03-56-853-855		B REFUND OF PREMIUMS	R	10/27/25
	Vendor Total:				12,700.00					
09810	QUALITY MEDICAL TRANSPORT INC.									
25-00280	01/29/25 2025 FIRST AID SERVICES									
10	9/15/25-10/15/25				12,648.08	5-01-25-751-001		B AMBULANCE SERVICES CONTRACTED SERVICES	R	10/28/25
	Vendor Total:				12,648.08					
09963	CORE LOGIC									
25-00512	02/25/25 2025 REFUND TAX OVERPAYMENTS									
22	2025 REFUND TAX OVERPAYMENTS				1,183.85	5-01-55-003-002		B 100% DISABLED VETERAN	P 47303	10/09/25
23	2025 REFUND TAX OVERPAYMENTS				246.80	5-01-55-003-002		B 100% DISABLED VETERAN	P 47303	10/09/25
24	2025 REFUND TAX OVERPAYMENTS				384.70	5-01-55-003-002		B 100% DISABLED VETERAN	P 47303	10/09/25
25	2025 REFUND TAX OVERPAYMENTS				158.53	5-01-55-003-002		B 100% DISABLED VETERAN	R	10/27/25
26	2025 REFUND TAX OVERPAYMENTS				416.25	5-01-55-003-002		B 100% DISABLED VETERAN	R	10/27/25
					2,390.13					
	Vendor Total:				2,390.13					

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
09972	SUPERIOR COURT NJ-SPEC CIVIL	25-01860	10/16/25	PAY 21 L.K. GARN FINAL PYMNT								
		1		PAY 21 L.K. GARN FINAL PYMNT	475.18	P-25-56-899-825			B	CHILD SUPPORT	P114388	10/16/25
	Vendor Total:				475.18							
09975	EMPOWER TRUST COMPANY, LLC	25-01851	10/16/25	OCTOBER DCRP GRP LIFE/LTD								
		1		OCTOBER DCRP GRP LIFE/LTD	80.98	5-01-23-733-163			B	LIFE INSURANCE PREMIUMS	P 47307	10/16/25
		25-01873	10/16/25	OCTOBER DCRP CONTRIBUTIONS								
		1		OCTOBER DCRP CONTRIBUTIONS	1,807.23	P-25-56-899-843			B	DCRP-PRUDENTIAL	P 6195	10/16/25
	Vendor Total:				1,888.21							
BMC001	TRAVELERS CASUALTY & SURETY CO	23-02223	11/17/23	MUNICIPAL BUILDING PROJECT		B						
		24		PAYMENT #22	179,277.40	C-04-55-963-904			B	TOWN HALL CONSTRUCTION COSTS	R	11/17/23
	Vendor Total:				179,277.40							
CL002	KYOCERA DOCUMENT SOLUTION	25-00281	01/29/25	2025 COPIER/PRINTER NEW BLDG								
		11	11/1/25-11/30/25		1,311.98	5-01-20-705-026			B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	10/28/25
	Vendor Total:				1,311.98							
DE0107	THERESA ISOLDI	25-01939	10/29/25	REFUND- ESCROW BALANCE ZB23-10								
		1		REFUND BALANCE RES. 2025-	141.58	ZB23-10ZBR			P	THERESA ISOLDI	ZBR	R 10/29/25
	Vendor Total:				141.58							
ENGP01	VAN CLEEF ENG. ASSOC. LLC	24-01212	06/14/24	ENCUMBRANCE SEWER								
		14	9/15/25		3,200.00	W-08-55-624-011			B	24-26 SANITARY SEWER GIS INFRASTRUCTURE	R	10/23/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name								
PO #	PO Date	Description	Contract	PO Type				First	
Item	Description	Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc	Date
ENGP01	VAN CLEEF ENG. ASSOC. LLC	Continued							
25-01446	07/29/25	MS4 STORMWATER GIS SERVICES							
4	MS4 STORMWATER GIS SERVICES	1,800.00	W-08-55-624-012		B 24-26 WATER GIS INFRASTRUCTURE		R		10/23/25
5	MS4 STORMWATER GIS SERVICES	8,790.00	W-08-55-600-576		B SANITARY SEWER IMPROVEMENTS CONSTR COSTS		R		10/29/25
		10,590.00							
Vendor Total:		13,790.00							
ENGP02	MORGAN ENGINEERING, LLC.								
25-00747	03/28/25	1ST STREET IMPROVEMENTS							
7	10/6/25		5,458.00	5-01-44-860-150	B IMPROVEMENTS TO ROADS & WALKWAYS		R		10/23/25
Vendor Total:		5,458.00							
ENGP03	B&H CONTRACTNG INC.								
25-01676	09/10/25	NEW PUMP BAY STATION 1							
1	INSTALL 2 NEW PUMPS AT BAY	4,400.00	W-08-55-600-576		B SANITARY SEWER IMPROVEMENTS CONSTR COSTS		R		09/10/25
Vendor Total:		4,400.00							
PD008	THOMAS SCIENTIFIC HOLDINGS,LLC								
25-01653	09/04/25	Evidence Supplies							
1	A-1070 Weapons Storage	46.25	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
2	A-2488 Ringerprint Brush	9.85	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
3	A-2102 Fingerprint Tape	7.36	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
4	A-2161 Padded fingerprint Tase	29.92	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
5	A-2731 Backing Cards	22.00	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
6	A-2504 Fingerprint Ink	8.60	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
7	A1007-12 Tie-Down Zip Ties	42.00	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
8	A-1143 Tamper Indicating Bags	90.00	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
9	A-1163 Tamper Indicating Bags	43.00	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
10	A-1193 Tamper Indicating Bags	46.00	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
11	A-1123 Tamper Indicating Bags	62.00	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
12	A-1007 Tie Down Zip Ties	17.00	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
13	A-1907 Sharps Evidence Tubes	55.20	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
14	A-BAU-10 Specimen Collection	252.80	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25
15	A-3304-R WIDE Evidence Tape	42.12	5-01-25-745-115		B FILM/ID MATERIALS		R		09/04/25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
		Item		Description	Amount	Charge Account				
PD008	THOMAS SCIENTIFIC HOLDINGS,LLC				Continued					
		25-01653	09/04/25	Evidence Supplies		Continued				
		16		Shipping	33.12	5-01-25-745-115		B FILM/ID MATERIALS	R	09/04/25
					807.22					
				Vendor Total:	807.22					
PD035	ACHILLES HEEL TACTICAL, LLC.									
		25-01599	08/22/25	Baseline Rifle Course						
		1		Baseline Rifle Course-452	400.00	5-01-25-745-040		B PROFESSIONAL RELATED EXPENSES	R	08/22/25
				Vendor Total:	400.00					
PD037	KEAN UNIVERSITY									
		25-01825	10/08/25	Fall 2025 Career Fair						
		1		Fall 2025 Career Job Fair	250.00	5-01-25-745-040		B PROFESSIONAL RELATED EXPENSES	R	10/08/25
				Vendor Total:	250.00					
PD039	ROWAN UNIVERSITY									
		25-01890	10/16/25	Career Fair						
		1		Career Fair October 28, 2025	150.00	5-01-25-745-040		B PROFESSIONAL RELATED EXPENSES	R	10/16/25
				Vendor Total:	150.00					
PD040	A&MEC ASSOCIATES, LLC.									
		25-01906	10/23/25	Pizzas & Wraps						
		1		Pizzas & Wrap Platter	155.51	5-01-25-745-299		B MISCELLANEOUS EXPENSES	R	10/23/25
				Vendor Total:	155.51					
PW006	UNIFIRST FIRST AID CORP.									
		25-01885	10/16/25	REFILL MEDICINE CABINET	AT P/W					
		1		RESTOCK MEDICINE CABINET AT	479.96	5-01-26-765-032		B UNIFORMS/SAFETY	R	10/16/25
				Vendor Total:	479.96					

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
PW010	ENGINEERED AIR SOLUTIONS, LLC.										
	25-01753	09/25/25		THERMOSTAT FOR P/W GARAGE							
	1			THERMOSTAT FOR P/W GARAGE	185.00	5-01-26-772-055		B	PLUMBING-A/C-HEATING EQUIP./REPAIRS	R	09/25/25
				Vendor Total:	185.00						
PW013	SUNOCO, LLC.										
	25-01469	08/06/25		ENCUMBRANCE FOR TWP. GASOLINE		B					
	9	9/26/25			2,297.16	5-01-31-833-120		B	GASOLINE FUEL EXPENSES	R	08/06/25
	10	10/7/25			<u>3,811.76</u>	5-01-31-833-120		B	GASOLINE FUEL EXPENSES	R	08/06/25
					6,108.92						
	25-01773	10/02/25		ENCUMBRANCE FOR TWP. GASOLINE		B					
	2	10/14/25			2,606.71	5-01-31-833-120		B	GASOLINE FUEL EXPENSES	R	10/02/25
				Vendor Total:	8,715.63						
REC340	LONG BRANCH TROLLEY, LLC.										
	25-01593	08/22/25		TROLLEY RENTALS 12/11 & 12/18							
	1			TROLLEY RENTAL 12-11	4,140.00	T-03-56-846-851		B	REC PROGRAM TRUST FUND EXPENSES	R	08/22/25
	2			TROLLEY RENTAL 12-18	<u>4,140.00</u>	T-03-56-846-851		B	REC PROGRAM TRUST FUND EXPENSES	R	08/22/25
					8,280.00						
				Vendor Total:	8,280.00						
REC344	CYNTHIA GROBELNY										
	25-01924	10/23/25		2025 RECREATION EVENTS							
	1			2025 RECREATION EVENTS - 11/21	1,600.00	5-01-28-795-065		B	RECREATION PROGRAM EXPENSES	R	10/23/25
				Vendor Total:	1,600.00						
TOP198	GEORGE & PATRICIA LAPP										
	25-01846	10/09/25		2025 TAX OVERPAYMENT							
	1			2025 TAX OVERPAYMENT	461.24	5-01-55-003-002		B	100% DISABLED VETERAN	P 47304	10/09/25
				Vendor Total:	461.24						

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date
TOP199	JOHN WALDRON											
25-01847	10/09/25	2025	TAX OVERPAYMENT									
1	2025	TAX OVERPAYMENT	340.83	5-01-55-003-002	B	100% DISABLED VETERAN	P	47305	10/09/25			
Vendor Total:				340.83								
TOP200	GEORGE & NATALIE MCGIBBON											
25-01926	10/27/25	2025	REFUND TAX OVERPAYMENT									
1	2025	REFUND TAX OVERPAYMENT	2,522.57	5-01-55-003-002	B	100% DISABLED VETERAN	R		10/27/25			
Vendor Total:				2,522.57								
TSP023	PRO CAP 8 FBO FIRSTTRUST BANK											
25-00698	03/24/25	2025	REFUNDS PREMIUMS PAID TS									
16	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
17	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
18	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
19	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
20	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
21	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
22	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
23	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
24	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
25	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
26	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
27	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
28	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
29	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
30	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
31	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
32	2025	REFUNDS PREMIUMS PAID TS	500.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R		10/27/25			
				8,500.00								
Vendor Total:				8,500.00								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
TSP027	ALPHA TAX LIEN GROUP											
25-00246	01/28/25	2025	REFUND PREMS PD TAX SALE									
10	2025	REFUND PREMS PD TAX SALE		300.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25
Vendor Total:				300.00								
TSP038	AMERICAN TAX LIEN FUND, LLC											
25-01426	07/29/25	REFUND PREMIUM PAID TAX SALE										
16	REFUND PREMIUM PAID TAX SALE		1,100.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
17	REFUND PREMIUM PAID TAX SALE		1,200.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
18	REFUND PREMIUM PAID TAX SALE		2,800.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
19	REFUND PREMIUM PAID TAX SALE		1,500.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
20	REFUND PREMIUM PAID TAX SALE		1,200.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
21	REFUND PREMIUM PAID TAX SALE		1,500.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
22	REFUND PREMIUM PAID TAX SALE		1,300.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
23	REFUND PREMIUM PAID TAX SALE		1,900.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
24	REFUND PREMIUM PAID TAX SALE		1,200.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
25	REFUND PREMIUM PAID TAX SALE		1,600.00	T-03-56-853-855		B	REFUND OF PREMIUMS			R	10/27/25	
			15,300.00									
Vendor Total:				15,300.00								
TWPACA	ANTHONY CARLO											
25-01929	10/29/25	2025 REIMBURSE OOP EXPENSES										
1	2025 VISION CLAIM - 10/24/25		635.00	5-01-23-733-147		B	VISION REIMBURSEMENT EXPENSES			R	10/29/25	
Vendor Total:				635.00								
TWPACH	ANDREA CHRISTENSEN											
25-01210	06/24/25	2025 REIMBURSE OOP EXPENSES										
2	10/15/25 NOTARY RENEWAL		72.62	5-01-20-704-036		B	OFFICE & COMPUTER SUPPLIES			R	10/23/25	
Vendor Total:				72.62								

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
TWPDBE	DAVE BERTRAM									
		25-00203	01/27/25	2025 REIMBURSE OOP EXPENSES						
		3	10/15/25	PESTICIDE CLASS REIMB	275.77	5-01-26-765-040		B PROFESSIONAL RELATED EXPENSES	R	10/23/25
				Vendor Total:	275.77					
TWPIBI	JEANETTE BIGUM									
		25-01928	10/28/25	2025 REIMBURSE OOP EXPENSES						
		1	2025	VISION CLAIM - 10/25/25	159.00	5-01-23-733-147		B VISION REIMBURSEMENT EXPENSES	R	10/28/25
				Vendor Total:	159.00					
TWPIJA	JASON CARROLL									
		25-00939	04/28/25	2025 REIMBURSE OOP EXPENSES						
		4	10/16/25	FBI SEMINAR	900.00	T-03-56-825-899		B SPEC LAW-DEPOSITS, EXP'S/INT	R	10/23/25
		5	9/28/25	UNIFORMS - FBI ACADEMY	583.88	5-01-25-745-032		B UNIFORMS	R	10/23/25
					1,483.88					
				Vendor Total:	1,483.88					
TWPIJE	JOSEPH JENNINGS									
		25-01925	10/23/25	2025 REIMBURSE OOP EXPENSES						
		1	9/1/25	REMOTE PC	849.50	5-01-20-707-130		B INFO TECH SOFTWARE UPGRADES/RENEWALS ETC	R	10/23/25
		2	9/1/25	UNIFORM PANTS	79.96	5-01-20-707-041		B INFO TECH PROF EXPENSE, TRAINING,UNIFORM	R	10/23/25
					929.46					
				Vendor Total:	929.46					
TWPKOT	KURT OTTO									
		25-00237	01/28/25	2025 REIMBURSE OOP EXPENSES						
		4	10/21-25/25	- FLOODPLAIN CONF	730.24	5-01-22-725-101		B COMMUNITY RATINGS SYSTEM EXPS	R	10/27/25
				Vendor Total:	730.24					

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
Item Description										
TWPLFI LOUIS FISCHER										
25-01940 10/29/25 2025 REIMBURSE OOP EXPENSES										
1	10/23/25 - FLOODPLAIN CONFEREN				720.24		5-01-22-725-101	B COMMUNITY RATINGS SYSTEM EXPS	R	10/29/25
Vendor Total:					720.24					
TWPLRO LAUREN ROMANO										
25-00510 02/25/25 2025 REIMBURSE OOP EXPENSES										
11	9/20/25 OFFICE DECOR				191.89		5-01-42-855-036	B OFFICE & COMPUTER SUPPLIES	R	10/23/25
Vendor Total:					191.89					
TWPMLI MARTIN LISELLA										
25-01927 10/28/25 2025 REIMBURSE OOP EXPENSES										
1	2025 VISION CLAIM - 10/15/25				465.94		5-01-23-733-147	B VISION REIMBURSEMENT EXPENSES	R	10/28/25
Vendor Total:					465.94					
WS002 Y-PERS, INC.										
25-00730 03/28/25 ENCUMBRANCE GLOVES										
3	10/10/25				248.09		5-09-55-500-032	B UNIFORMS/SAFETY/OSHA	R	03/28/25
Vendor Total:					248.09					
WS024 CAPITOL SUPPLY										
25-01391 07/24/25 FIRE HYDRANT PARTS										
1	5 1/4 MET 250 SAFETY FLANGE				634.40		5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/24/25
2	USP #24 LEFT VALVE ROD UPPER				678.92		5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/24/25
3	USP #5 TRAVEL STOP NUT 51/4				54.76		5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/24/25
4	M250 PT#10 BONNET SEAL PART#				50.08		5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/24/25
5	M250 PT#3 OPERATING NUT				16.12		5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/24/25
6	M250 PT#9 BONNET LOCK SCREW				23.64		5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/24/25
7	M250 PT#14 INNER REVOL NUT				24.56		5-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/24/25
					1,482.48					
Vendor Total:					1,482.48					

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk Enc Date
Total Purchase Orders:		272	Total P.O. Line Items:		619	Total List Amount:	9,658,831.21
						Total Void Amount:	0.00

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	3,074.42	0.00	0.00	0.00	3,074.42
WATER/SEWER UTILITY OPERATING	4-09	362.00	0.00	0.00	0.00	362.00
Year Total:		3,436.42	0.00	0.00	0.00	3,436.42
CURRENT FUND	5-01	8,158,119.93	0.00	0.00	0.00	8,158,119.93
	5-03	0.00	0.00	0.00	64,046.68	64,046.68
WATER/SEWER UTILITY OPERATING	5-09	747,147.86	0.00	0.00	0.00	747,147.86
Year Total:		8,905,267.79	0.00	0.00	64,046.68	8,969,314.47
ANIMAL CONTROL	A-12	19.20	0.00	0.00	0.00	19.20
GENERAL CAPITAL	C-04	179,277.40	0.00	0.00	0.00	179,277.40
	G-02	78,145.04	0.00	0.00	0.00	78,145.04
PAYROLL FUND	P-25	345,815.13	0.00	0.00	0.00	345,815.13
BARNEGAT TWP TRUST ACCTS	T-03	64,633.55	0.00	0.00	0.00	64,633.55
W/S UTILITY CAPITAL	W-08	18,190.00	0.00	0.00	0.00	18,190.00
Total of All Funds:		9,594,784.53	0.00	0.00	64,046.68	9,658,831.21

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
ROAD INSPECTION PHASES 1-8	MM ROAD-SI	2,618.75
ROAD REVIEW PHASES 9-15	MMROADREV2	962.50
OCEAN ACRES PHASES 9-15 ROAD S	OA2 ROAD S	4,964.25
OCEAN ACRES PHASES 9-15 WSI	OA2 WSI	4,358.00
OCEAN ACRES-DR HORTON C.O. S	OADRHORTON	792.00
FORESTAR- SEA CREST SEC 3 SITE	PB01-11FS3	193.00
FORESTAR- SEA CREST SEC 4 SITE	PB01-11FS4	5,031.75
FORESTAR - SEA CREST SEC 4 WSI	PB01-11FW4	8,612.00
DRH- SEA CREST PINES SEC 1 S	PB01-11S1	337.75
PARAMOUNT HOMES SITE	PB03-19S	9,287.50
PARAMOUNT ESCAPES OCEAN BREEZE	PB03-19W	4,810.25
CVS PHARMACY PBR	PB07-202PB	595.00
COASTAL WOODS SITE	PB17-07S	7,101.00
STONE HILL AT BARNEGAT II S	PB18-05S	930.50
1490 WEST BAY AVE REALTY LLC P	PB23-02PBR	2,298.50
1490 WEST BAY PROPERTIES LLC S	PB23-02S	3,902.50
DEL CORP HOLDINGS, LLC PBR	PB23-12PBR	2,620.15
BARNEGAT 21, LLC PBR	PB24-02PBR	302.40
M&T AT 547 MAIN, LLC PBR	PB24-11PBR	276.00
SHNITZLE BUILDERS, LLC PBR	PB25-03PBR	808.25

October 30, 2025
10:13 AM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description		Project No.	Project Total
THERESA ISOLDI	ZBR	ZB23-10ZBR	141.58
BARNEGAT TERRACE, LLC	ZBR	ZB25-03ZBR	2,202.75
LINDA PUGLIESE	ZBR	ZB25-05ZBR	416.30
STEVEN AND LINDA LEARY	ZBR	ZB25-06ZBR	484.00
Total of All Projects:			<u>64,046.68</u>