

RESOLUTION NO. _____
RESOLUTION OF THE BOROUGH OF TUCKERTON,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING PAYMENT OF CLAIMS.

WHEREAS, the Borough Council of the Borough of Tuckerton in the County of Ocean and the State of New Jersey, has carefully examined all vouchers presented for payment of claims.

NOW, THEREFORE, BE IT RESOLVED by the Borough Mayor and Council that the vouchers listed herein amounting to **\$646,123.00** be authorized paid.

CURRENT ACCOUNT	\$ 406,951.96
DOG ACCOUNT	\$ 10.20
GENERAL CAPITAL ACCOUNT	\$
GRANT FUNDS	\$ 17,650.50
PUBLIC DEFENDER ACCOUNT	\$
WATER/SEWER CAPITAL	\$ 1,200.00
WATER/SEWER OPERATING	\$ 211,454.16
DEVELOPER ESCROW	\$ 674.50
TRUST ESCROW	\$
UNEMPLOYMENT TRUST	\$
FOOD BANK TRUST	\$ 8,181.68

RECORDED VOTE:

VREELAND _____ MARTIN _____ COLANGELO _____

D'AMORE _____ DUPUIS _____ PETERSON _____

CERTIFICATION

I, JENNY GLEGHORN, RMC, Clerk of the Borough of Tuckerton, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Tuckerton Borough Council at a meeting held on the _____ day of _____, 2026.

JENNY GLEGHORN, RMC
BOROUGH CLERK

August 13, 2026
02:46 PM

BOROUGH OF TUCKERTON
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: A11

Include Project Line Items: Yes

Open: N Paid: Y
Rcvd: Y Held: N

Apv: N

Void: N
other: Y Exempt: Y

Range: First
Format: Detail without Line Item Notes

to Last
Paid Date Range: 08/01/26 to 12/31/26

Bid: Y State: Y

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor # Name

PO # PO Date Description

Amount Contract PO Type
Charge Account

Acct Type Description

Stat/Chk First Rcvd
Enc Date Date

Chk/Void
Date Invoice

1099
Excl

A-ACAD A-ACADEMY ANIMAL CONTROL

26-00320 04/06/26 2026 ANIMAL CONTROL 3/26-12/26
5 ANIMAL CONTROL - 7/31/26

683.33 6-01-27-340-099

B ANIMAL CONTROL SERVICE MISC

R 08/10/26 08/13/26

579927 N

Vendor Total: 683.33

AMAZON AMAZON COM SALES INC

26-00483 07/07/26 PARTS & GLOVES - 7/7/26

1 SKF BALL BEARING 6006-2RS1 C3 28.00 6-09-55-502-030
2 UNCELL OIL SEAL 32.12 6-09-55-502-030
3 EXAM GLOVES 68.36 6-01-25-240-058
4 OTTERBOX IPHONE 26.95 6-01-20-120-036

B MATERIALS & SUPPLIES
B MATERIALS & SUPPLIES
B OTHER EQUIPMENT & SUPPLIES
B OFFICE SUPPLIES

R 07/07/26 08/13/26
R 07/07/26 08/13/26
R 07/07/26 08/13/26
R 07/07/26 08/13/26

1RL1-RV6T-TCW N
1MG1-FPHR-RJF4 N
1RL1-RV6T-TCW N
1KHN-34LK-7T33 N

26-00487 07/09/26 OFFICE & CLEANING SUPPLIES

1 FABULOSO 35.88 6-01-26-310-035
5 MAILING ENVELOPES 16.61 6-01-20-120-036
6 EPSON 127 INK BLACK 34.59 6-01-20-120-058
7 EZ INK TM229XL 63.99 6-01-20-120-058

B JANITORIAL LAUNDRY & SUPPLIES
B OFFICE SUPPLIES
B OTHER EQUIPMENT & SUPPLIES
B OTHER EQUIPMENT & SUPPLIES

R 07/09/26 08/13/26
R 07/09/26 08/13/26
R 07/09/26 08/13/26
R 07/09/26 08/13/26

1DXH-NCV1-WMPC N
1DXH-NCV1-WMPC N
1DXH-NCV1-WMPC N
1DXH-NCV1-WMPC N

26-00489 07/10/26 OFFICE SUPPLIES - 7/10/26

1 DISPLAY PORT HDMI CABLES 19.92 6-01-25-240-053
2 SCPTRE MONITOR 183.94 6-01-25-240-053
3 SHIPPING 6.99 6-01-25-240-053

B COPIER AND OTHER OFFICE EQUIPMENT
B COPIER AND OTHER OFFICE EQUIPMENT
B COPIER AND OTHER OFFICE EQUIPMENT

R 07/10/26 08/13/26
R 07/10/26 08/13/26
R 07/10/26 08/13/26

13FC-LMNF-H1YX N
13FC-LMNF-H1YX N
13FC-LMNF-H1YX N

26-00494 07/14/26 OFFICE & HARDWARE 7/14/26

1 CANON INK 275/276 33.55 6-01-22-195-036
2 CHAINSAW CHAIN 53.72 6-01-26-290-038

B OFFICE SUPPLIES
B GEN HARDWARE & MINOR TOOLS

R 07/14/26 08/13/26
R 07/14/26 08/13/26

1M6Y-H97L-4LXP N
1M6Y-H97L-4LXP N

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BOROUGH OF TUCKERTON
Purchase Order Listing By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date	Date		Excl
AUTOPART AUTO PARTS CONNECTION								
26-00480 06/30/26 Monthly Parts								
1 Monthly Parts	1,031.53	6-01-26-315-027	B OTHER VEHICLES	R	06/30/26	08/13/26		N
26-00519 07/22/26 CALIPER/BRAKES - P1								
1 CALIPER - P1	11.07	6-01-26-315-027	B OTHER VEHICLES	R	07/22/26	08/13/26	834365	N
2 FRONT BRAKES - P1	83.24	6-01-26-315-027	B OTHER VEHICLES	R	07/22/26	08/13/26	834365	N
3 FRONT BRAKE ROTORS - P1	280.44	6-01-26-315-027	B OTHER VEHICLES	R	07/22/26	08/13/26	834365	N
	374.75							
Vendor Total:	1,406.28							
AUTOSHOP AUTOMOTIVE SHOP EQUIP SPEC.								
26-00524 07/27/26 Annual 11ft inspection.								
1 Annual 11ft inspection.	488.00	6-01-26-315-026	B POLICE VEHICLES	R	07/27/26	08/13/26	18015	N
Vendor Total:	488.00							
BAKERIND BAKER INDUSTRIES LLC								
26-00351 04/16/26 2026 SERVICES - 4/26-12/26								
5 SERVICES - 8/26	2,800.00	6-09-55-502-077	B LEGAL/PROFESSIONAL SERVICES	R	08/13/26	08/13/26		N
Vendor Total:	2,800.00							
BELLATE BELLA TECHNOLOGY								
26-00319 04/06/26 2026 IT SERVICES 3/26-12/26								
5 7/31/26	2,715.00	6-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/10/26	08/13/26	40680	N
Vendor Total:	2,715.00							
BUSIND005 BUSINESS INFORMATION SYSTEMS.								
26-00543 08/10/26 ANNUAL RENEWAL 8/1/26-7/31/27								
1 ANNUAL RENEWAL 8/1/26-7/31/27	1,200.62	6-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/10/26	08/13/26	105910	N
Vendor Total:	1,200.62							

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Purchase Order Listing By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat	First	Rcvd	Chk/Void	Invoice	1099
Item	Description											chk	Enc	Date	Date	Excl
CAPTAIN CAPTAIN CAR WASH																
26-00539	08/10/26	2026	VEHICLE WASHES													
2	1/26-5/26				392.00	6-01-25-240-034		B MOTOR VEHICLE CLEANING & MAINT	R			08/10/26	08/13/26			N
Vendor Total:					392.00											
CASA PAY CASA PAYROLL SERVICE																
26-00323	04/06/26	2026	PAYROLL FEES 4/26-12/26													
10	PAYROLL FEES - 7/12/26-7/25/26				206.50	6-01-20-130-099		B MISCELLANEOUS EXPENSE	R			07/28/26	08/13/26		1318175	N
11	PAYROLL FEES - 7/26/26-8/8/26				242.50	6-01-20-130-099		B MISCELLANEOUS EXPENSE	R			08/11/26	08/13/26		1319950	N
Vendor Total:					449.00											
CERTIFIED SPEEDOMETER SVC, INC																
26-00514	07/20/26	2026	CALIBRATIONS 7/26-12/26													
1	7/13/26				330.00	6-01-25-240-099		B MISCELLANEOUS EXPENSE	R			07/20/26	08/13/26		26480	N
Vendor Total:					330.00											
CINDYGAS CINDY GASKILL																
26-00352	04/16/26	2026	COURT SERVICES 4/26-12/26													
6	COURT - 8/26				200.00	6-01-43-490-028		B OTHER PROF., CONSULT & SPECIAL	R			08/13/26	08/13/26		8/26	N
Vendor Total:					200.00											
CITTA 50 CITTA, HOLZAPFEL & ZABARSKY																
26-00314	04/01/26	2026	PROSECUTOR SERV. 3-12/26													
6	PROSECUTOR SERVICES 7/23/26				950.00	6-01-25-275-094		B PROSECUTOR'S FEES & SERVICES	R			08/10/26	08/13/26		30843	N
Vendor Total:					950.00											
COMCAST COMCAST (FIBER)																
26-00336	04/09/26	2026	CABLE FIBER 4/26-12/26													
4	7/1/26				617.60	6-01-31-440-076		B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R			08/13/26	08/13/26		277045329	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	1099
Item Description												Date	Date	Date		Excl
CONCASTF CONCAST (FIBER)																
Continued																
26-00336	04/09/26	2026	CABLE FIBER	4/26-12/26	Continued		617.60	6-01-31-440-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26		279603267	N
5	8/1/26						1,235.20									
Vendor Total:																
1,235.20																
CONCAST53 CONCAST BUSINESS																
26-00295	03/27/26	2026	CABLE/INTERNET	3-12/26			1,343.20	6-01-31-440-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26			N
17	7/25/26	8/24/26														
Vendor Total:																
1,343.20																
NIMEDIA DENNIS DEEVEY																
26-00353	04/16/26	2026	WEBSITE SERVICES	4-12/26			250.00	6-01-21-170-107	B	WEB HOSTING FEES	R	08/13/26	08/13/26			N
5	SERVICES	- 8/26														
Vendor Total:																
250.00																
DOMINIQUE PALUMBO																
26-00495	07/14/26	2026	REIMBURSE OOP	7/14-12/31			249.34	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY	R	07/27/26	08/13/26		7/16/26 WALMART	N
2	7/16/26	WALMART														
3	7/18/26	AMAZON					144.08	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY	R	07/27/26	08/13/26		7/18/16 AMAZON	N
4	7/31/26	WALMART					83.76	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY	R	08/11/26	08/13/26		7/31/26 WALMART	N
Vendor Total:																
477.18																
EASTAUTO EASTERN AUTOPARTS WAREHOUSE																
26-00533	08/04/26	MONTHLY	AUTO PARTS				121.48	6-01-26-315-026	B	POLICE VEHICLES	R	08/04/26	08/13/26		513487	N
1	MONTHLY	AUTO PARTS														
Vendor Total:																
121.48																
ENTENMAN50 ENTENMAN-ROVIN CO.																
26-00481	07/02/26	TUCKERTON	BORO 154	DOME BADGE			264.00	6-01-25-240-032	B	UNIFORMS	R	07/02/26	08/13/26		196534	N
1	TUCKERTON	BORO 154	DOME BADGE													
2	INSURANCE						7.00	6-01-25-240-032	B	UNIFORMS	R	07/02/26	08/13/26		196534	N

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BOROUGH OF TUCKERTON
Purchase Order Listing By Vendor Name

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Vendor # Name

PO # PO Date Description

Item Description

Contract PO Type
Amount Charge Account

Acct Type Description

Stat/Chk First Rcvd Chk/Void Invoice
Enc Date Date Date

1099
Excl

ENTENM50 ENTENMANN-ROVIN CO.

Continued

26-00481 07/02/26 TUCKERTON BORO 154 DOME BADGE Continued

3 PACKAGE & HANDLING FEES 4.50 6-01-25-240-032

4 FREIGHT 17.00 6-01-25-240-032

292.50

B UNIFORMS
B UNIFORMS

R 07/02/26 08/13/26
R 07/02/26 08/13/26

196534
196534

N
N

Vendor Total: 292.50

FPFINANC FP FINANCE

26-00337 04/09/26 2026 POSTAGE MACHINE LEASE

5 POSTAGE MACHINE LEASE - 8/26 145.04 6-01-20-120-023

B POSTAGE MACHINE/EQUIPMENT COSTS

R 08/13/26 08/13/26

42536039

N

Vendor Total: 145.04

FREEHOLD FREEHOLD FORD INC

25-01200 12/29/25 TURBO ELBOW PD #104 (2-PAIR)

1 TURBO ELBOW PD #104 (2-PAIR)

2 TURBO ELBOW PD #104 (2-PAIR) 69.95 5-01-26-315-026

13.99 5-01-26-315-026

B POLICE VEHICLES
B POLICE VEHICLES

R 12/29/25 01/12/26
R 12/29/25 01/12/26

429-064
428-833

N
N

26-00520 07/22/26 PARTS - P1

1 PARTS - P1 (ARM & HOSES)

233.10 6-01-26-315-026

B POLICE VEHICLES

R 07/22/26 08/13/26

N

26-00525 07/28/26 TUBE/HOSE - PD109

1 TUBE/HOSE - PD109

170.11 6-01-26-315-026

B POLICE VEHICLES

R 07/28/26 08/13/26

441135

N

Vendor Total: 487.15

GANNETT66 GANNETT MEDIA CORP

25-01205 12/30/25 2026 ASSESSMENT ROLLS

1 2026 ASSESSMENT ROLLS

2 2026 ASSESSMENT ROLLS 40.27 5-01-20-120-021

42.48 5-01-20-120-021

B ADVERTISING
B ADVERTISING

R 12/30/25 01/12/26
R 12/30/25 01/12/26

BEACON
APP 12/18

N
N

26-00034 01/12/26 PUBLICATIONS

1 ORDINANCE 9-2025

52.60 5-01-20-120-033

B BOOKS & PUBLICATIONS

R 01/12/26 01/12/26

ORD 9-25

N

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Purchase Order Listing By Vendor Name

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description						Enc Date Date	Date		Exc1
SWANTON J SWANTON FUEL OIL CO INC	Continued									
26-00329 04/07/26 2026 FUEL DELIVERY 4/26-12/26	Continued									
10 FUEL DELIVERY 8/5/26	1,056.31	6-09-55-502-069	B GASOLINE/DIESEL	R	08/10/26	08/13/26			18686	N
	4,915.79									
Vendor Total:	4,915.79									
JASON005 JASON SCHENKEL										
26-00550 08/13/26 2026 REIMBURSE OOP FOOD BANK										
1 8/6/26 - FREEZER	3,537.53	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	08/13/26	08/13/26			8/26 FREEZER	N
2 8/6/26 - REFRIGERATOR	2,847.95	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	08/13/26	08/13/26			8/26 REFRIDGE	N
	6,385.48									
Vendor Total:	6,385.48									
JERSHORE JERSEY SHORE RESTROOMS										
26-00312 04/01/26 2026 RESTROOMS 3/26-12/26										
6 7/21/26	437.50	6-01-26-310-099	B MISCELLANEOUS EXPENSE	R	07/27/26	08/13/26			65474	N
7 7/31/26	287.50	6-01-26-310-099	B MISCELLANEOUS EXPENSE	R	08/13/26	08/13/26			65966	N
8 8/10/26	275.00	6-01-26-310-099	B MISCELLANEOUS EXPENSE	R	08/13/26	08/13/26			66270	N
	1,000.00									
Vendor Total:	1,000.00									
JOHNGUIR JOHN GUIRE SUPPLY, LLC										
26-00493 07/14/26 STONE PARKING LOT										
1 STONE PARKING LOT - 3/4" CLEAN	1,794.24	6-01-26-310-030	B MATERIALS & SUPPLIES	R	07/14/26	08/13/26				N
2 DELIVERY	250.00	6-01-26-310-030	B MATERIALS & SUPPLIES	R	07/14/26	08/13/26				N
3 FUEL SURCHARGE	60.00	6-01-26-310-030	B MATERIALS & SUPPLIES	R	07/14/26	08/13/26				N
	2,104.24									
Vendor Total:	2,104.24									
JOHNSO51 JOHNSON & TOWERS, INC.										
26-00508 07/15/26 SENSOR - G4										
1 SENSOR - G4	538.56	6-01-26-315-027	B OTHER VEHICLES	R	07/15/26	08/13/26			403014888.01	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
JOHNSON & TOWERS, INC.									
26-00508 07/15/26 SENSOR - G4		Continued	Continued						
2 SENSOR PARTICULATE			150.00 6-01-26-315-027	B OTHER VEHICLES	R	07/15/26 08/13/26		403014888.01	N
			688.56						
Vendor Total:			688.56						
LANGUAGE LINE SERVICES									
26-00394 05/06/26 2026 COURT SERVICES 5-12/26									
2 7/31/26			39.60 6-01-43-490-099	B MISCELLANEOUS EXPENSE	R	08/10/26 08/13/26		12001687	N
Vendor Total:			39.60						
LEAF LEAF									
26-00294 03/27/26 2026 COPIER LEASES 5-12/26									
9 SHARP MX-M50715 LATE CHARGES			22.42 6-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	07/27/26 08/13/26		20615411	N
10 SHARP MX-M50715 8/12/26			185.94 6-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	07/27/26 08/13/26		20615411	N
11 SHARP BP-70M36 - 8/24/26			175.40 6-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26 08/13/26		20675578	N
			383.76						
Vendor Total:			383.76						
LEH FIRE DISTRICT NO. 3									
26-00349 04/16/26 2026 FIRE SERVICES 4/26-12/26									
5 FIRE SERVICES - 8/26			8,333.33 6-01-42-291-024	B INTERLOCAL -LEHT FIRE DISTRICT #3	R	08/13/26 08/13/26			N
Vendor Total:			8,333.33						
LORCO LORCO PETROLEUM SERVICES									
26-00516 07/22/26 Recycled oil									
1 Recycled oil			240.00 6-01-41-871-496	B CV25 RECYCLING TONNAGE (22 AWARD) CH159	R	07/22/26 08/13/26			N
Vendor Total:			240.00						
MCCARTHY TIRE SERVICE COMPANY									
26-00509 07/15/26 TIRES - G1									
1 TIRES - G1			1,590.00 6-01-26-315-027	B OTHER VEHICLES	R	07/15/26 08/13/26		19-123862	N

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Purchase Order Listing By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	chk/Void	Invoice	1099
Item Description												Enc Date	Date		Excl
Continued															
MCCAR005	MCCARTHY TIRE SERVICE COMPANY														
26-00526	07/28/26			TIRES - 7/24/26	539.08			6-01-26-315-026	B	POLICE VEHICLES	R	07/28/26	08/13/26	19-124033	N
1	TIRES - 7/24/26														
Vendor Total:					2,129.08										
MCI	MCI COMM SERVICE														
26-00305	03/27/26			2026 LONG DISTANCE 2-12/26	39.80			6-09-55-502-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26	20H05584	N
5	LONG DISTANCE 7/19/26														
Vendor Total:					39.80										
METLIFE	METLIFE - GROUP BENEFITS														
26-00388	05/05/26			2026 EMPLOYEE DENTAL 4-12/26	2,087.31			6-01-23-220-113	B	EMPLOYEE GROUP INSURANCE	R	08/13/26	08/13/26	TM05992248 0001	N
4	EMPLOYEE DENTAL - 7/26														
Vendor Total:					2,087.31										
EZ PASO	NEW JERSEY E-Z PASS														
26-00541	08/10/26			2026 REPLENISH ACCOUNT BALANCE	100.00			6-01-26-315-027	B	OTHER VEHICLES	R	08/10/26	08/13/26	2000115195539	N
1	2026 REPLENISH ACCOUNT BALANCE														
Vendor Total:					100.00										
NEW JE17	NEW JERSEY NATURAL GAS CO														
26-00299	03/27/26			2026 NATURAL GAS FOOD PANTRY	56.21			T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY	R	08/13/26	08/13/26		N
5	6/17/26-7/17/26														
26-00300	03/27/26			2026 NATURAL GAS - TOWNSHIP	228.36			6-01-31-446-104	B	NATURAL GAS	R	08/13/26	08/13/26		N
11	6/16/26-7/15/26														
26-00301	03/27/26			2026 NATURAL GAS - WS	481.57			6-09-55-502-104	B	NATURAL GAS EXPENSE - SEWER	R	08/13/26	08/13/26		N
9	6/16/26-7/16/26														
Vendor Total:					766.14										

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Purchase Order Listing By Vendor Name

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description						Enc Date date	Date		Excl
NJDEPT50 NJ DEPT OF HEALTH/SENIOR SERV.										
	26-00316 04/01/26 2026 DOG REPORTS	10.20		T-12-56-000-002	B DOG TRUST D/T STATE	R	08/10/26	08/13/26		N
	15 2026 DOG LICENSES 7/26									
Vendor Total:		10.20								
NJ DIV20 NJ DIV. OF ALCOHOLIC BEVERAGE										
	26-00527 07/28/26 2026-2027 LIQUOR LIC RENEWAL	21.00		6-01-20-120-099	B MISCELLANEOUS EXPENSE	R	07/28/26	08/13/26		N
	1 2026-2027 LIQUOR LIC RENEWAL									
Vendor Total:		21.00								
OCEAN 30 OCEAN COUNTY BOARD OF ELECTION										
	26-00552 08/13/26 PRINT AND MAIL SAMPLE BALOTS	750.33		6-01-20-120-097	B PRINTING, FORMS & ENVELOPES	R	08/13/26	08/13/26		N
	1 PRINT AND MAIL SAMPLE BALOTS									
Vendor Total:		750.33								
OCEANR50 OCEAN COUNTY RECYCLING CENTER										
	26-00545 08/11/26 Recycled concrete	260.52		6-01-41-871-500	B C/25 RECYCLING REVENUE CH159	R	08/11/26	08/13/26		N
	1 Recycled concrete									
Vendor Total:		260.52								
OCEAN 45 OCEAN COUNTY UTILITIES (OCUA)										
	26-00542 08/10/26 2026 INSTALLMENT Q3	155,367.50		6-09-55-502-206	B OCUA	R	08/10/26	08/13/26		N
	1 2026 INSTALLMENT Q3									
Vendor Total:		155,367.50								
OFFIC005 OFFICE BASICS, INC.										
	26-00490 07/13/26 AMERICAN FLAGS - DPW	175.24		6-01-26-310-099	B MISCELLANEOUS EXPENSE	R	07/13/26	08/13/26		N
	1 AMERICAN FLAGS - DPW									
	2 AMERICAN FLAGS - DPW	88.68		6-01-26-310-099	B MISCELLANEOUS EXPENSE	R	07/13/26	08/13/26		N
		263.92								
Vendor Total:		263.92								

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Vendor #	Name	PO #	Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description											Enc Date	Date		Excl
ONECALLC ONE CALL CONCEPTS															
26-00322	04/06/26	2026	SERVICES	3/26-12/26			58.70	6-09-55-502-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/10/26	08/13/26	6075149	N
7	7/31/26						58.70								
Vendor Total:							58.70								
OWENLITT OWEN, LITTLE & ASSOCIATES INC.															
26-00379	04/29/26	2026	SERVICES	4/26-12/26											
19	24	SWR	DADDY TUCKER	7/31/26	1,200.00	C-10-55-551-023			B	ORD 2-25 DADDY TUCKER DRIVE SEWER MAIN	R	08/10/26	08/13/26	30107	N
20	LEH	BLVD	LIVING SHORE	7/31	2,250.00	G-01-41-871-495			B	CY25 NOAA LIVING SHORELN LEH BLVD CH 159	R	08/10/26	08/13/26	30108	N
21	2026	COX, CEDAR,	PARKER	7/31	6,240.00	G-01-41-871-502			B	CY26 DOT PARKER, COX, CEDAR ROADS	R	08/10/26	08/13/26	30112	N
22	2025	-	BRIGHTLINE	7/31/26	7,487.50	G-01-41-871-502			B	CY26 DOT PARKER, COX, CEDAR ROADS	R	08/10/26	08/13/26	30109	N
Vendor Total:							17,177.50								
PEGGY BECK															
26-00546	08/11/26	COURT	ADMINISTRATION	COVERAGE											
1	COURT	ADMINISTRATION	COVERAGE		340.00	6-01-43-490-028			B	OTHER PROF., CONSULT & SPECIAL	P	3558	08/11/26	08/11/26	08/11/26
2	COURT	ADMINISTRATION	COVERAGE		120.00	6-01-43-490-028			B	OTHER PROF., CONSULT & SPECIAL	P	3558	08/11/26	08/11/26	08/11/26
Vendor Total:							460.00								
PYRZ W50 PYRZ WATER SUPPLY COMPANY INC.															
26-00403	05/12/26	Time	pump parts												
1	Time	pump parts			303.00	6-09-55-502-074			B	PLANT OPERATION - WATER	R	05/12/26	08/13/26		N
2	freight				25.00	6-09-55-502-074			B	PLANT OPERATION - WATER	R	05/12/26	08/13/26		N
Vendor Total:							328.00								
26-00456	06/16/26	VERDER	DURA 10	HOSE PUMP											
1	VERDER	DURA 10	HOSE PUMP		6,790.00	6-09-55-502-074			B	PLANT OPERATION - WATER	R	06/16/26	08/13/26	51680	N
Vendor Total:							7,118.00								
RIGGS 50 RIGGINS															
26-00313	04/01/26	2026	FUEL	DELIVERY	3/26-12/26										
29	FUEL	DELIVERY	7/16/26		1,198.67	6-09-55-502-069			B	GASOLINE/DIESEL	R	07/20/26	08/13/26	45419	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date Date	Date		Excl
RIGGS 50 RIGGINS		Continued								
26-00313 04/01/26 2026 FUEL DELIVERY 3/26-12/26		Continued								
30 FUEL DELIVERY FEDERAL FEES		1.71	6-09-55-502-069		B GASOLINE/DIESEL	R	07/20/26 08/13/26		45419	N
31 FUEL DELIVERY 7/23/26		1,222.51	6-09-55-502-069		B GASOLINE/DIESEL	R	07/27/26 08/13/26		46218	N
32 FUEL DELIVERY FEDERAL FEES		1.68	6-09-55-502-069		B GASOLINE/DIESEL	R	07/27/26 08/13/26		46218	N
33 FUEL DELIVERY 7/30/26		419.43	6-09-55-502-069		B GASOLINE/DIESEL	R	08/10/26 08/13/26		47017	N
34 FUEL DELIVERY FEDERAL FEES		0.54	6-09-55-502-069		B GASOLINE/DIESEL	R	08/10/26 08/13/26		47017	N
35 FUEL DELIVERY 8/6/26		1,478.34	6-09-55-502-069		B GASOLINE/DIESEL	R	08/10/26 08/13/26		47910	N
36 FUEL DELIVERY FEDERAL FEES		2.16	6-09-55-502-069		B GASOLINE/DIESEL	R	08/10/26 08/13/26		47910	N
		4,325.04								
Vendor Total:		4,325.04								
RSPower RSPowerGen LLC										
26-00458 06/16/26 GENERATOR SVC RESOLUTION #62										
1 GENERATOR SVC RESOLUTION #62		3,750.00	6-09-55-502-075		B PLANT OPERATION - SEWER	R	06/16/26 08/13/26			N
Vendor Total:		3,750.00								
RUTGERS, THE STATE UNIVERSITY										
26-00506 07/15/26 MUNICIPAL CLERK REVIEW										
1 MUNICIPAL CLERK REVIEW		695.00	6-01-20-120-042		B EDUCATION & TRAINING	R	07/15/26 08/13/26			N
Vendor Total:		695.00								
RUTGERS, THE STATE UNIVERSITY										
26-00529 07/30/26 Recycle class										
1 Recycle class		520.00	6-01-41-871-482		B C23 CLEAN COMMUNITIES CH159	R	07/30/26 08/13/26			N
Vendor Total:		520.00								
SHORE 75 SHORE BUSINESS SOLUTION										
26-00304 03/27/26 2026 COPIER USAGE 3-12/26										
7 SHARP/KX-B476WH - 7/13/26		8.45	6-01-31-440-076		B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26 08/13/26		149541	N
Vendor Total:		8.45								

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date	Date		Excl
STAPLES BUSINESS ADVANTAGE								
26-00486 07/09/26 S0FPULL PAPER TOWELS								
1 S0FPULL PAPER TOWELS	53.96	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	07/09/26	08/13/26	6068428520	N
26-00530 08/03/26 cleaning supplies								
1 LYSOL WIPES	45.02	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	08/03/26	08/13/26	6070743880	N
2 LYSOL TOILET CLEANER	31.79	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	08/03/26	08/13/26	6070743880	N
3 LIQUID DISH SOAP	3.46	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	08/03/26	08/13/26	6070743880	N
4 WINDEX CLEANER	32.69	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	08/03/26	08/13/26	6070743880	N
5 TOILET PAPER	67.87	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	08/03/26	08/13/26	6070743880	N
6 PAPER TOWELS	53.96	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	08/03/26	08/13/26	6070743880	N
7 MULTIFOLD TOWELS	32.07	6-01-26-310-035	B JANITORIAL LAUNDRY & SUPPLIES	R	08/03/26	08/13/26	6070743880	N
	266.86							
Vendor Total:	320.82							
STATE005 STATE OF NJ DEPT OF LABOR AND								
26-00528 07/28/26 2025 ASSESSMENTS								
1 2025 ASSESSMENTS	414.88	6-01-36-476-020	B DISABILITY AND UNEMPLOYMENT INSURANCE	P	3556 07/28/26	07/28/26 08/01/26		N
Vendor Total:	414.88							
SUPLEEC SUPLEE, CLOONEY & COMPANY								
26-00540 08/10/26 2025 ANNUAL AUDIT SERVICES								
1 2025 ANNUAL AUDIT SERVICES	25,000.00	6-09-55-502-092	B AUDIT SERVICES	R	08/10/26	08/13/26		N
2 2025 ANNUAL AUDIT SERVICES	15,125.00	6-01-20-135-099	B AUDITING, MISC	R	08/10/26	08/13/26		N
	40,125.00							
Vendor Total:	40,125.00							
SYNDISZA SYNDI SZABO ENTERTAINMENT LLC								
26-00515 07/20/26 SUMMER CONCERT 8/7/26								
1 SUMMER CONCERT 8/7/26	600.00	6-01-30-420-097	B PRIDE & CELEBRATION COMMITTEE	P	3557 07/20/26	07/28/26 08/01/26		N
Vendor Total:	600.00							

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	1099
Item	Description															Excl
T M ASD T & M ASSOCIATES																
26-00356	04/17/26	2026	LAND USE ENGINEER	4-12/26												
4	LAND USE ENGINEERING	6/26/26		90.00	EGGHARBOM	P	EGG HARBOR HOMES LLC	R				07/20/26	08/13/26		KMD511593	N
5	LAND USE ENGINEERING	6/26/26		94.50	1000GREEN	P	1000 GREEN STREET LLC	R				07/20/26	08/13/26		KMD511592	N
6	LAND USE ENGINEERING	6/26/26		90.00	49-7CLAW	P	CLANTOWN GROUP LLC	R				07/20/26	08/13/26		KMD511591	N
Vendor Total:					274.50											
THE ERR THE ERRAND GIRL																
26-00357	04/17/26	2026	FOOD PANTRY CLEANING													
5	FOOD PANTRY CLEANING	8/26		200.00	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY	R				08/13/26	08/13/26		8/11 8/25	N
Vendor Total:					200.00											
THE ERRA THE ERRAND GIRL LLC																
26-00358	04/17/26	2026	COMPLEX CLEANING	4-12/26												
13	BUILDING CLEANING	8/26		500.00	6-01-26-310-099	B	MISCELLANEOUS EXPENSE	R				08/13/26	08/13/26		8/6,13,20,27	N
14	BUILDING CLEANING	8/26		600.00	6-01-26-310-099	B	MISCELLANEOUS EXPENSE	R				08/13/26	08/13/26		8/6,13,20,27	N
15	BUILDING CLEANING	8/26		200.00	6-01-26-310-099	B	MISCELLANEOUS EXPENSE	R				08/13/26	08/13/26		8/6,13,20,27	N
Vendor Total:					1,300.00											
TRACTOR SUPPLY CREDIT PLAN																
26-00405	05/12/26	2026	DEPT SUPPLIES	5/7-12/26												
6	7/30/26			40.98	6-01-26-290-030	B	MATERIALS & SUPPLIES	R				08/10/26	08/13/26		30462	N
7	7/30/26			22.47	6-01-26-290-030	B	MATERIALS & SUPPLIES	R				08/10/26	08/13/26		30172	N
8	STATEMENT CREDIT			11.99	6-01-26-290-030	B	MATERIALS & SUPPLIES	R				08/10/26	08/13/26			N
Vendor Total:					51.46											
TRISH HO TRISH HOME CENTER #8743M																
26-00303	03/27/26	2026	VARIOUS SUPPLIES	3-12/26												
5	6/29/26		FOOD PANTRY NEW LOCK	34.90	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY	R				08/10/26	08/13/26		656299	N
Vendor Total:					34.90											

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BOROUGH OF TUCKERTON
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	chk/Void	Invoice	1099
Item Description												Enc Date	Date		Excl
TUCKER60 TUCKERTON ELEMENTARY SCHOOL PS															
26-00406	05/12/26	2026	TAX LEVY	4/26-12/26											
5	AUG TAX LEVY				341,867.08		6-01-55-905-010		B	TUCKERTON SCHOOL TAX PAYABLE	R	08/13/26	08/13/26		N
Vendor Total:					341,867.08										
ULINE ULINE															
26-00522	07/23/26	2026	Trash bags/ Cleaner												
1	Trash bags/ Cleaner				554.00		6-01-41-871-482		B	CY23 CLEAN COMMUNITIES CH159	R	07/23/26	08/13/26	210998371	N
2	freight				98.48		6-01-41-871-482		B	CY23 CLEAN COMMUNITIES CH159	R	08/13/26	08/13/26	210998371	N
Vendor Total:					652.48										
VERIZ033 VERIZON															
26-00338	04/09/26	2026	WS PHONE BILLS	4/26-12/26											
13	6/30/26-7/24/26				784.15		6-09-55-502-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26		N
26-00348	04/16/26	2026	TWP PHONE BILLS	4-12/26											
15	8/10/26-9/9/26				797.24		6-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26		N
Vendor Total:					1,581.39										
VERIZ066 VERIZON WIRELESS															
26-00293	03/27/26	2026	CELL PHONE SERV.	2-12/26											
13	6/11/26-7/10/26				500.24		6-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26	6148308392	N
14	6/24/26-7/23/26				777.30		6-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26	6149327484	N
15	6/24/26-7/23/26				832.27		6-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	08/13/26	08/13/26	6149327607	N
Vendor Total:					2,109.81										
WOODLA50 WOODLAND, MCCOY & SHINN															
26-00355	04/17/26	2026	LANDUSE MEETINGS	4-12/26											
8	LANDUSE GENERAL MEETING	6/26			50.00		49-7CLAM		P	CLAMTOWN GROUP LLC	R	07/20/26	08/13/26	710808	N
9	LANDUSE GENERAL MEETING	6/26			100.00		6-01-21-180-028		B	OTHER PROF, CONSULT, SPECIAL SVS.	R	07/20/26	08/13/26	710807	N
10	LANDUSE GENERAL MEETING	6/26			100.00		DIFFRAN16		P	MINOR SUB	R	07/20/26	08/13/26	710810	N

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BOROUGH OF TUCKERTON
Purchase Order Listing By Vendor Name

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date		Excl
Item Description										
WOODLA50	WOODLAND, MCCOY & SHINN	Continued								
26-00355	04/17/26	2026 LANDUSE MEETINGS 4-12/26	Continued							
11	LANDUSE GENERAL MEETING 6/26	250.00	JJ124LLC		P BULK VARIANCE - MINOR SITE	R	07/20/26	08/13/26	710809	N
		500.00								
Vendor Total:		500.00								

Total Purchase Orders: 88 Total P.O. Line Items: 162 Total List Amount: 646,123.00 Total Void Amount: 0.00

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND	5-01		271.89	0.00	0.00	0.00	271.89
CURRENT FUND	6-01		406,680.07	0.00	0.00	0.00	406,680.07
WATER SEWER UTILITY OPERATING FUND	6-09		211,454.16	0.00	0.00	0.00	211,454.16
DEVELOPER'S ESCROW	6-13		0.00	0.00	0.00	674.50	674.50
	Year Total:		618,134.23	0.00	0.00	674.50	618,808.73
WATER SEWER CAPITAL FUND	C-10		1,200.00	0.00	0.00	0.00	1,200.00
CURRENT FUND	6-01		17,650.50	0.00	0.00	0.00	17,650.50
	T-12		10.20	0.00	0.00	0.00	10.20
TRUSTS	T-18		8,181.68	0.00	0.00	0.00	8,181.68
	Year Total:		8,191.88	0.00	0.00	0.00	8,191.88
Total of All Funds:			645,448.50	0.00	0.00	674.50	646,123.00

Project Description	Project No.	Project Total
1000 GREEN STREET LLC	1000GREEN	94.50
CLANTOWN GROUP LLC	49-7CLAM	140.00
MINOR SUB	DIFRAN16	100.00
EGG HARBOR HOMES LLC	EGGHARBHOM	90.00
BULK VARIANCE - MINOR SITE	JJ124LLC	250.00
Total of All Projects:		<u>674.50</u>