

**Resolution 2025-269**  
**BOROUGH OF BRADLEY BEACH BILL LIST**  
 Tuesday, August 5, 2025

<b>Clearing Account Provident Bank</b>	BILLS LIST	\$599,300.52
<b>Payroll</b>	7/30/2025	\$419,898.83
<b>Manual Checks/Wires</b>	Yorktel	\$41,962.20
	TTL	\$178,144.00
	Total	\$1,239,305.55
	Jeanette Larrison, CFO 8/5/2025	

BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

Ranges		Item Status		Purchase Types		Misc			
<i>Range: First to Last</i>		<i>Open: N</i>		<i>Bid: Y</i>		<i>P.O. Type: All</i>			
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>		<i>State: Y</i>		<i>Format: Detail without Line Item Notes</i>			
		<i>Paid: N</i>		<i>Other: Y</i>		<i>Include Non-Budgeted: Y</i>			
		<i>Held: Y</i>		<i>Exempt: Y</i>		<i>Vendors: All</i>			
		<i>Aprv: N</i>							
		<i>Rcvd: Y</i>							
<b>Vendor #</b>	<b>Name</b>	<b>PO Date</b>	<b>Description</b>	<b>Contract</b>	<b>PO Type</b>	<b>Stat/Chk</b>	<b>First Enc Rcvd Date</b>	<b>Chk/Void Invoice Date</b>	<b>1099 Excl</b>
<b>P.O. #</b>	<b>PO Date</b>	<b>Description</b>	<b>Amount</b>	<b>Charge Account</b>	<b>Acct Description</b>	<b>Type</b>			
<b>Item Description</b>									
A0152	A-GENERAL SEWER SERVICE								
25-01017	07/14/25	REAR OF 120 MAIN ST							
1 REPAIRED BROKEN SEWER LINE		\$3,800.00	5-05-55-502-000-216	B	SEWER LINE MAINTENANCE	R	07/14/25 07/31/25	560314	N
<b>Vendor Total:</b>		<b>\$3,800.00</b>							
ADLER005	ADLER INDUSTRIAL SERVICES								
25-01011	07/14/25	OCEAN PARK SEWER							
1 SEWER CLEANING & INSPECTION		\$6,500.00	5-05-55-502-000-216	B	SEWER LINE MAINTENANCE	R	07/14/25 07/31/25	NJ 21045	N
<b>Vendor Total:</b>		<b>\$6,500.00</b>							
ALLCU005	ALL CUSTOM MOUNTS INC								
25-00674	05/12/25	Gem Car PC mounts							
1 Gem Car PC mounts		\$211.96	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	05/12/25 07/24/25	87747	N
<b>Vendor Total:</b>		<b>\$211.96</b>							
A0169	ALL HANDS FIRE EQUIPMENT								
25-00890	06/25/25	Air Pack Brackets							
1 Air Pack Brackets		\$1,011.19	5-01-25-265-000-219	B	VEHICLE MAINTENANCE	R	06/25/25 07/23/25	INV22792	N
<b>Vendor Total:</b>		<b>\$1,011.19</b>							
A00295	ALLIED FIRE & SAFETY EQ CO INC								
25-01036	07/21/25	POLICE DEPT & BORO HALL							
1 FIRE ALARM INSPECTION		\$819.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/21/25 07/31/25	012054	N
2 12V 18A BATTERT FAST ON		\$250.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/30/25 07/31/25	012054	N
		<b>\$1,069.00</b>							
25-01092	07/24/25	POLICE DEPT & BORO HALL							
1 EMERGENCY SERVICE CALL		\$430.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/24/25 08/01/25	011555	N
<b>Vendor Total:</b>		<b>\$1,499.00</b>							
AMYST005	AMY STEWART								
25-01079	07/24/25	CHARTER STUDY SECRETARY							



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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>B0423 BIO TRIAD ENVIRONMENTAL, INC</b>									
25-01016	07/14/25	SCRUBDRY AIR PURIFICATION SYS							
1 MONTHLY RENTAL 7/7/25 - 8/6/25		\$485.00 5-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	07/14/25	07/31/25	11125	N
<b>Vendor Total:</b>		<b>\$485.00</b>							
<b>B0022 BRADLEY CAR CARE, INC.</b>									
25-00808	06/02/25	Maintenance Blanket			B				
5 K9 23 Durango Oil Change		\$88.00 5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		06/02/25	07/29/25	250711009	N
25-01128	07/30/25	FM CAR TUNE-UP							
1 FM CAR TUNE-UP		\$228.25 5-01-26-315-000-233	B	FIRE MARSHALL VEHICLES	R	07/30/25	08/01/25		N
25-01139	07/30/25	2011 FORD RANGER REPAIR							
1 NEW BLOWER MOTOR WITH LABOF		\$265.42 5-01-26-315-000-214	B	DPW VEHICLES	R	07/30/25	07/31/25	250728018	N
<b>Vendor Total:</b>		<b>\$581.67</b>							
<b>B0431 BRESSLER, AMERY &amp; ROSS</b>									
25-01076	07/24/25	R2025-235 HEARING OFFICER							
1 HEARING OFFICER RETAINER		\$4,000.00 5-01-21-180-000-208	B	ATTORNEY	R	07/24/25	07/25/25		N
<b>Vendor Total:</b>		<b>\$4,000.00</b>							
<b>B0381 BROTHERS MANAGEMENT ASSOC, INC</b>									
25-01009	07/14/25	Carnival Week at Camp							
1 Carnival Week at Camp		\$1,225.00 T-14-56-200-000-001	B	RECREATION TRUST	R	07/14/25	07/21/25		N
<b>Vendor Total:</b>		<b>\$1,225.00</b>							
<b>C0001 CALLAHAN'S, INC.</b>									
25-01056	07/22/25	JULY							
1 MONTHLY PEST CONTROL		\$150.00 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/22/25	07/31/25	133305	N
<b>Vendor Total:</b>		<b>\$150.00</b>							
<b>CANNO005 CANNON &amp; MCGUINN LLC</b>									
25-01071	07/22/25	LEGAL SERVICES - MAY 2025							
1 GENERAL LEGAL SERVICES-MAY 25		\$6,500.00 5-01-20-155-000-201	B	BOROUGH ATTORNEY	R	07/22/25	07/23/25	184	N
2 LITIGATION SRVC GARRISON VS BE		\$887.57 5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/22/25	07/23/25	186	N
3 LITIGATION SRVC HINGSTON VS BE		\$627.00 5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/22/25	07/23/25	188	N
4 LITIGATION SRVC HALL VS BB		\$462.00 5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/22/25	07/23/25	187	N
5 D'ARCYS TAVERN PERMIT APPEAL		\$3,448.50 5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/22/25	07/23/25	185	N
		<b>\$11,925.07</b>							

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
CANNO005	CANNON & MCGUINN LLC	<i>Account Continued</i>								
25-01109	07/29/25	LEGAL SERVICES - JUNE 2025								
1 GENERAL LEGAL SERVICES-JUNE 2		\$6,500.00	5-01-20-155-000-201	B	BOROUGH ATTORNEY	R	07/29/25	07/31/25	215	N
2 LITIGATION SRVC GARRISON VS BE		\$528.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/29/25	07/31/25	217	N
3 LITIGATION SRVC HINGSTON VS BB		\$2,475.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/29/25	07/31/25	219	N
4 LITIGATION SRVC HALL VS BB		\$561.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/29/25	07/31/25	218	N
5 D'ARCYS TAVERN PERMIT APPEAL		\$1,666.50	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/29/25	07/31/25	216	N
		<b>\$11,730.50</b>								
	<b>Vendor Total:</b>	<b>\$23,655.57</b>								
CAROL005	CAROL LESTER									
25-01045	07/21/25	june 20 bubble show								
1 june 20 bubble show		\$200.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPIR		07/21/25	07/23/25		N
25-01046	07/21/25	bubble show july 17								
1 bubble show july 17		\$200.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPIR		07/21/25	07/23/25		N
	<b>Vendor Total:</b>	<b>\$400.00</b>								
C0330	CARPORT									
25-01118	07/29/25	Car 20 Exhaust repair								
1 Car 20 Exhaust repair		\$626.95	5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		07/29/25	07/29/25	12213	N
	<b>Vendor Total:</b>	<b>\$626.95</b>								
C0008	CERTIFIED SPEEDOMETER SERVICE									
25-00532	04/10/25	Bi-Ann PD vehicle calibration								
1 Bi-Ann PD vehicle calibration		\$165.00	5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		04/10/25	07/24/25	25576	N
	<b>Vendor Total:</b>	<b>\$165.00</b>								
C0012	CHERRY VALLEY TRACTOR SALES									
25-01001	07/14/25	KUBOTA TIRES & AXLE REPAIR								
1 BUSHING		\$149.60	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/14/25	07/31/25	43031D	N
2 PIN, REAR		\$159.50	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/14/25	07/31/25	43031D	N
3 ASSY TIRE		\$1,250.10	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/14/25	07/31/25	43031D	N
4 15% DISCOUNT		233.88	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/14/25	07/31/25	43031D	N
		<b>\$1,325.32</b>								
	<b>Vendor Total:</b>	<b>\$1,325.32</b>								
C0471	CLEAN AIR COMPANY, INC.									
25-01096	07/24/25	TAILPIPE ADAPTER								

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C0471	CLEAN AIR COMPANY, INC.	<i>Account Continued</i>							
1 TAILPIPE ADAPTER FOR GRABBER		\$336.00 5-01-25-265-000-219	B VEHICLE MAINTENANCE	R	07/24/25	08/01/25		250555	N
<b>Vendor Total:</b>		<b>\$336.00</b>							
C0267	CME ASSOCIATES								
25-00817	06/04/25	Design & Bid Services		B					
7 GEOTECHNICAL PHASE - 7/11/25		\$5,512.00 C-04-82-936-000-995	B ORD 2024-10 - 40A:2-20 COSTS (SOFR		06/04/25	07/31/25		380219	N
8 DESIGN PHASE SRVC - 7/11/25		\$4,003.00 C-04-82-936-000-995	B ORD 2024-10 - 40A:2-20 COSTS (SOFR		06/04/25	07/31/25		380219	N
		<b>\$9,515.00</b>							
25-01026	07/16/25	2025 GENERAL ENGINEERING							
1 GENERAL ENGINEERING-4/25/25		\$424.00 5-01-20-165-000-241	B BOROUGH ENGINEER	R	07/16/25	07/23/25		375553	N
25-01027	07/16/25	R2023-205 NJDOT IMPROV 5TH AVE							
1 DESIGN PHASE SRVC-4/11/25		\$836.00 S-06-85-558-000-502	B Ord 2023-08 Park Pl & 5th Ave Soft CoR		07/16/25	07/23/25		374649	N
25-01028	07/16/25	R2024-186 REC CENTER IMPROV	C2400006 C						
1 DESIGN PHASE THRU 4/25/25		\$318.00 C-04-82-936-000-995	B ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	07/23/25		375554	N
25-01029	07/16/25	R2025-134 319 LAREINE AV DEMO							
1 BID PHASE - 4/25/25		\$533.50 5-01-20-165-000-206	B SPECIAL PROJECTS	R	07/16/25	07/23/25		375555	N
25-01030	07/16/25	R2024-188 SYLVAN LAKE IMPROVE	C2400007 C						
1 CONCEPT PHASE SRVC - 4/25/25		\$530.00 C-04-82-936-000-995	B ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	07/23/25		375556	N
25-01031	07/16/25	R2024-190 54 OCEAN AVE	C2400010 C						
1 CONCEPT PHASE SRVC - 4/25/25		\$942.00 B-08-80-567-000-995	B ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	07/23/25		375557	N
25-01032	07/16/25	R2024-189 PROMENADE EXT-PH 1	C2400008 C						
1 PRELIM PERMIT REVIEW-4/25/25		\$884.00 B-08-80-567-000-995	B ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	07/23/25		375558	N
2 CONCEPT PHASE SRVC -4/25/25		\$2,248.00 B-08-80-567-000-995	B ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	07/23/25		375558	N
		<b>\$3,132.00</b>							
25-01033	07/16/25	R2025-83 NJDOT 5TH PH2/PARK PL							
1 DESIGN PHASE SRVC-4/25/25		\$589.00 C-04-82-933-000-901	B ORD 2022-10 IMPROVEMENTS TO P/R		07/16/25	07/23/25		375560	N
25-01084	07/24/25	2025 GENERAL ENGINEERING							
1 GENERAL ENGINEERING-7/11/25		\$797.00 5-01-20-165-000-241	B BOROUGH ENGINEER	R	07/24/25	07/31/25		380216	N
25-01085	07/24/25	R2024-186 REC CENTER IMPROV	C2400006 C						
1 DESIGN PHASE THRU 7/11/25		\$2,813.75 C-04-82-936-000-995	B ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	07/31/25		380217	N
25-01086	07/24/25	R2025-134 319 LAREINE AV DEMO							
1 CONSTRUCTION PHASE - 7/11/25		\$2,133.50 5-01-20-165-000-206	B SPECIAL PROJECTS	R	07/24/25	07/31/25		380218	N
25-01087	07/24/25	R2024-190 54 OCEAN AVE	C2400010 C						
1 DESIGN PHASE - 7/11/25		\$836.00 B-08-80-567-000-995	B ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	07/31/25		380220	N
25-01088	07/24/25	R2025-83 NJDOT 5TH PH2/PARK PL							

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C0267 CME ASSOCIATES Account Continued									
1 DESIGN PHASE SRVC - 7/11/25		\$8,491.50 C-04-82-933-000-901	B	ORD 2022-10 IMPROVEMENTS TO P/R	07/24/25	07/31/25		380221	N
25-01089	07/24/25	R2025-42 MAIN STREETSCAPE-PH1		C25-0002 C					
1 PRELIMINARY DESIGN PH -7/11/25		\$12,909.00 C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	01/07/25	07/31/25		380222	N
25-01090	07/24/25	NJDEP MS4 ANNUAL REPORT							
1 NJDEP MS4 ANNUAL RPT - 4/25/25		\$2,188.00 5-01-26-290-000-212	B	STORMWATER TIER A PERMIT	07/24/25	07/31/25		375559	N
<b>Vendor Total:</b>		<b>\$46,988.25</b>							
C0270 COAST CITIES EQUIPMENT SALES									
25-01074	07/22/25	2014 HOOKLIFT REPAIR							
1 2014 HOOKLIFT REPAIR		\$2,591.57 5-01-26-315-000-214	B	DPW VEHICLES	07/22/25	07/31/25		82428	N
<b>Vendor Total:</b>		<b>\$2,591.57</b>							
COMMU005 COMMUNITY MAGAZINE									
25-01159	07/31/25	ADVERTISING AUGUST 2025							
1 ADVERTISING-FULL PAGE AD		\$4,500.00 5-05-55-502-000-209	B	ADVERTISEMENT	07/31/25	07/31/25		2294	N
<b>Vendor Total:</b>		<b>\$4,500.00</b>							
C0469 CONSTANT CONTACT, INC.									
25-01043	07/21/25	CONSTANT CONTACT EMAIL PLUS							
1 EMAIL PLUS-PREPAY 12 MONTHS		\$1,109.50 5-01-20-110-000-202	B	OFFICE SUPPLIES	07/21/25	07/23/25		N5LQS7CBB19825N	
<b>Vendor Total:</b>		<b>\$1,109.50</b>							
C0091 CONTINENTAL FIRE & SAFETY INC									
25-00982	07/08/25	RED HEAD NH SWIVEL GASKET							
1 NH SWIVEL GASKET #14009 &14023		\$143.00 5-01-25-265-000-212	B	PORTABLE TOOLS	07/08/25	07/29/25		EST 25-1421	N
<b>Vendor Total:</b>		<b>\$143.00</b>							
C0345 COUNTY OF MONMOUTH									
25-00998	07/14/25	FEBRUARY VEHICLE WASH							
1 DPW VEHICLE WASH		\$61.50 5-01-26-315-000-232	B	GARBAGE TRUCKS	07/14/25	07/31/25		25000588	N
<b>Vendor Total:</b>		<b>\$61.50</b>							
D0221 D'ERASMO UTILITY, LLC									
25-01073	07/22/25	EVERGREEN/CENTRAL SINK HOLE							
1 EVERGREEN/CENTRAL SINK HOLE		\$5,000.00 5-01-26-297-000-203	B	OUTLETS	07/22/25	07/31/25		2648	N
2 EVERGREEN/CENTRAL SINK HOLE		\$6,000.00 5-01-26-290-000-217	B	ROAD REPAIRS	07/22/25	07/31/25		2648	N
		<b>\$11,000.00</b>							

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

08/01/2025

12:13 PM

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
Item Description										
D0221	D'ERASMO UTILITY, LLC	<i>Account Continued</i>								
	<b>Vendor Total:</b>	<b>\$11,000.00</b>								
D0101	DELL COMPUTER CORPORATION									
25-01100	07/24/25		EATON TRIPP LITE SERIES - 2							
1 SMARTPRO 1950VA		\$1,454.05	5-01-22-195-000-206	B	SOFTWARE/HARDWARE	R	07/24/25	08/01/25	10827668876	N
2 SMARTPRO 120V		\$862.95	5-01-22-195-000-206	B	SOFTWARE/HARDWARE	R	07/24/25	08/01/25	10827668876	N
		<u>\$2,317.00</u>								
	<b>Vendor Total:</b>	<b>\$2,317.00</b>								
D0225	DENTAL SRVS ORGANIZATION, LLC									
25-01061	07/22/25		AUGUST BILLING							
1 AUGUST BILLING		\$645.55	5-01-23-205-000-204	B	DENTAL	R	07/22/25	07/23/25		N
		\$37.97	5-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE					N
		\$75.95	5-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE					N
		<u>\$759.47</u>								
	<b>Vendor Total:</b>	<b>\$759.47</b>								
D0106	DILWORTH PAXSON LLP									
25-01103	07/24/25		BOND ORDINANCE INVOICE							
1 BOND ORDINANCE INVOICE		\$450.00	5-01-20-155-000-222	B	BOND ATTORNEY	R	07/24/25	07/25/25		N
	<b>Vendor Total:</b>	<b>\$450.00</b>								
EILEE005	EILEEN T. FARRELL									
25-01158	07/31/25		Ballroom Dancing Lessons							
1 Ballroom Dancing Lessons		\$375.00	T-14-56-200-000-001	B	RECREATION TRUST	R	07/31/25	08/01/25		N
	<b>Vendor Total:</b>	<b>\$375.00</b>								
E0069	ELLCOTT NETWORK CONSULTANTS									
25-01066	07/22/25		MAINT AGREE-UPDATES/EMAILS							
1 MAINT AGREEMENT/EMAIL		\$1,487.94	5-01-20-130-000-210	B	SOFTWARE/HARDWARE	R	07/22/25	07/23/25	2690	N
		\$1,487.95	5-01-20-100-000-205	B	CONTRACTS					N
		\$951.36	5-01-20-120-000-209	B	SOFTWARE/HARDWARE					N
		\$116.41	5-01-21-180-000-206	B	SOFTWARE/HARDWARE					N
		\$93.81	5-01-25-265-000-209	B	MAINTENANCE AGREEMENTS					N
2 MAINT AGREEMENT/MISC		\$3,132.11	5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR		07/22/25	07/23/25	2698	N
		<u>\$7,269.58</u>								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
E0069	ELLICOTT NETWORK CONSULTANTS		<i>Account Continued</i>							
	<b>Vendor Total:</b>	<b>\$7,269.58</b>								
E0134	EMPLOYEE NETWORK, INC									
25-01070	07/22/25	2025 QTRLY SRVC JUN 25-AUG 25								
1	MENTAL HEALTH SERVICES	\$289.87	5-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	R	07/22/25	08/01/25	89504	N
		\$36.23	5-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE					N
		\$36.24	5-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE					N
		<u>\$362.34</u>								
	<b>Vendor Total:</b>	<b>\$362.34</b>								
E0135	ERIC M. BERNSTEIN									
24-01484	12/09/24	AUGUST SERVICES								
1	3197-1000 LABOR GENERAL	\$975.00	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	12/09/24	08/01/25	89342	N
2	3197-1011 OPRA ISSUES	\$525.00	4-01-20-155-000-204	B	OPRA COUNSEL	R	12/09/24	08/01/25	89344	N
3	3197-1006 UFCW LOCAL 152	\$4,220.07	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	12/09/24	08/01/25	89343	N
		<u>\$5,720.07</u>								
24-01494	12/13/24	NOVEMBER SERVICES								
1	3197-1011 OPRA ISSUES	\$45.00	4-01-20-155-000-204	B	OPRA COUNSEL	R	12/13/24	08/01/25	90557	N
2	3197-1006 UFCW LOCAL 152	\$966.18	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	12/13/24	08/01/25	90556	N
		<u>\$1,011.18</u>								
25-01156	07/31/25	DECEMBER 2024 SERVICES								
1	3197-1000 LABOR GENERAL	\$765.00	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	07/31/25	07/31/25	90984	N
2	3197-1011 OPRA ISSUES	\$525.00	4-01-20-155-000-204	B	OPRA COUNSEL	R	07/31/25	07/31/25	90986	N
3	3197-1006 UFCW LOCAL 152	\$1,361.89	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	07/31/25	07/31/25	90985	N
		<u>\$2,651.89</u>								
	<b>Vendor Total:</b>	<b>\$9,383.14</b>								
F0084	F&C AUTO SUPPLY-NAPA AUTO PART									
25-00948	07/01/25	JULY NTE \$1000		B						
5	VEHICLE MAINT SUPPLIES	\$247.34	5-01-26-315-000-214	B	DPW VEHICLES	R	07/01/25	07/31/25	496464	N
6	HIGH CAPACITY V-BELT	\$63.98	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/01/25	07/31/25	496246	N
7	VEHICLE MAINT SUPPLIES	\$170.99	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/01/25	07/31/25	496464	N
8	JULY INV 496646	\$31.99	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/01/25	07/31/25	496646	N
9	FUEL CAP	\$10.99	5-01-26-315-000-214	B	DPW VEHICLES	R	07/01/25	07/31/25	497011	N
		<u>\$525.29</u>								

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
Item Description										
F0084	F&C AUTO SUPPLY-NAPA AUTO PART	<i>Account Continued</i>								
25-01014	07/14/25		BATTERY							
1 BATTERY W/ 6 MO WARRANTY		\$230.92	5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	07/14/25	07/31/25	496162	N
2 CORE DEPOSIT		\$54.00	5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	07/14/25	07/31/25	496162	N
3 CORE CREDIT		54.00-	5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	07/14/25	07/31/25	496162	N
		<u>\$230.92</u>								
25-01120	07/29/25		BEACH MACHINE & RAKE							
1 R/O HYDRAULIC OIL 5G		\$70.99	5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	07/29/25	07/31/25	497168	N
2 PREM AW 32 HYD FL 5G		\$171.98	5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	07/29/25	07/31/25	497304	N
		<u>\$242.97</u>								
<b>Vendor Total:</b>		<b>\$999.18</b>								
F0237	FERGUSON ENTERPRISES,LLC									
25-00560	04/23/25		BEACHFRONT SHOWERS NTE \$500			B				
13 2X60 DUCT TAPE UTIL GRD SILV		\$10.67	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		04/23/25	07/31/25	2989855	N
14 CCY 1.75 GPM PLAS SHWRHD CP		\$15.81	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		04/23/25	07/31/25	2989855	N
		<u>\$26.48</u>								
<b>Vendor Total:</b>		<b>\$26.48</b>								
F0246	FILEBANK, INC.									
25-01062	07/22/25		MONTHLY RECORD STORAGE							
1 JULY RECORD STORAGE		\$1,188.56	5-01-20-120-000-208	B	RECORDS MGMT/RESTORATION & FR		07/22/25	07/23/25	0133045	N
<b>Vendor Total:</b>		<b>\$1,188.56</b>								
FOX00005	FOX, JAMES A. INC									
25-00400	03/18/25		SummerCamp Mad Scientist Visit							
1 SummerCamp Mad Scientist Visit		\$405.00	T-14-56-200-000-001	B	RECREATION TRUST	R	03/18/25	07/29/25	1455625	N
<b>Vendor Total:</b>		<b>\$405.00</b>								
G0203	GLENCO SUPPLY INC									
25-00899	06/25/25		SPRINGS FOR PEDESTRIAN SIGNS							
1 BLUE SPRING ASSY FOR PED SIGN:		\$1,026.00	5-01-26-290-000-205	B	STREET SIGNS	R	06/25/25	07/31/25	36165	N
2 SHIPPING		\$58.90	5-01-26-290-000-205	B	STREET SIGNS	R	06/25/25	07/31/25	36165	N
		<u>\$1,084.90</u>								
<b>Vendor Total:</b>		<b>\$1,084.90</b>								
GOVER010	GOVERNMENT EDUCATION SOLUTIONS									

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
GOVER010	GOVERNMENT EDUCATION SOLUTIONS		<i>Account Continued</i>							
25-01127	07/30/25	MONTHLY CFO SERVICES								
1 MONTHLY CFO SERVICES-JULY 202		\$5,950.00	5-05-55-502-000-217	B	CONTRACTS	R	07/30/25	07/31/25	2025-06	N
		\$5,950.00	5-07-55-502-050-217	B	CONTRACTS					N
		<u>\$11,900.00</u>								
	<b>Vendor Total:</b>	<b>\$11,900.00</b>								
M0198	HACKENSACK MERIDIAN TEAM HEALT									
25-01040	07/21/25	FD-OSHA RESPIRATION REVIEW								
1 OSHA TESTING		\$200.00	5-01-25-265-000-203	B	MISCELLANEOUS	R	07/21/25	07/25/25	11183	N
	<b>Vendor Total:</b>	<b>\$200.00</b>								
B0015	HORIZON BLUE CROSS									
25-01102	07/24/25	AUGUST DENTAL INVOICE								
1 AUGUST DENTAL INVOICE		\$5,546.44	5-01-23-205-000-204	B	DENTAL	R	07/24/25	07/25/25		N
		\$346.65	5-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE					N
		\$1,039.96	5-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE					N
		<u>\$6,933.05</u>								
	<b>Vendor Total:</b>	<b>\$6,933.05</b>								
H0179	HUNTER CARRIER SERVICES, LLC									
25-01064	07/22/25	MONTHLY PHONE SERVICE								
1 MONTHLY PHONE SERVICE		\$555.89	5-01-31-440-000-271	B	TELEPHONE	R	07/22/25	07/23/25	11419	N
		\$69.49	5-05-55-502-000-219	B	TELEPHONE					N
		\$69.48	5-01-22-195-000-299	B	MISCELLANEOUS					N
		<u>\$694.86</u>								
	<b>Vendor Total:</b>	<b>\$694.86</b>								
I0070	IMPERIAL BAG & PAPER CO, LLC									
25-00875	06/23/25	JANITORIAL SUPPLIES								
5 JANITORIAL SUPPLIES		\$77.00	5-07-55-502-030-204	B	JANITORIAL SUPPLIES	R	06/23/25	07/31/25	38311864	N
25-01000	07/14/25	JANITORIAL SUPPLIES								
3 JANITORIAL SUPPLIES		\$114.25	5-01-26-310-000-241	B	JANITORIAL SUPPLIES	R	07/14/25	07/31/25	38316430	N
4 JANITORIAL SUPPLIES		\$1,722.23	5-07-55-502-030-204	B	JANITORIAL SUPPLIES	R	07/14/25	07/31/25	38316430	N
5 JANITORIAL SUPPLIES		\$239.88	5-07-55-502-030-204	B	JANITORIAL SUPPLIES	R	07/14/25	07/31/25	38365202	N
6 JANITORIAL SUPPLIES		\$274.72	5-07-55-502-030-204	B	JANITORIAL SUPPLIES	R	07/14/25	07/31/25	38344789	N
		<u>\$2,351.08</u>								

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

08/01/2025

12:13 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
I0070	IMPERIAL BAG & PAPER CO, LLC	<i>Account Continued</i>							
25-01059	07/22/25	JANITORIAL SUPPLIES							
1 JANITORIAL SUPPLIES		\$187.37 5-01-26-310-000-241	B	JANITORIAL SUPPLIES	R	07/22/25	07/31/25	38439505	N
2 JANITORIAL SUPPLIES		\$2,404.07 5-07-55-502-030-204	B	JANITORIAL SUPPLIES	R	07/22/25	07/31/25	38439505	N
		<u>\$2,591.44</u>							
<b>Vendor Total:</b>		<b>\$5,019.52</b>							
J0053	JAEGER LUMBER & SUPPLY CO INC								
25-01169	07/31/25	BRINLEY TAG BOOTH REPAIR							
1 1X8X12 D&BTR SYP TREATED .06		\$21.93 5-07-55-502-030-205	B	BUILDING MAINTENANCE	R	07/31/25	07/31/25	2381313	N
<b>Vendor Total:</b>		<b>\$21.93</b>							
J0009	JERSEY CENTRAL P & L CO								
25-01146	07/30/25	MONTHLY SERVICES							
1 MONTHLY SERVICES		\$1,401.94 5-01-31-430-000-273	B	ELECTRIC	R	07/30/25	07/31/25		N
2 MONTHLY SERVICES		\$7,281.48 5-01-31-435-000-274	B	STREET LIGHTING	R	07/30/25	07/31/25		N
3 MONTHLY SERVICES		\$1,157.81 5-05-55-502-000-222	B	ELECTRIC	R	07/30/25	07/31/25		N
4 MONTHLY SERVICES		\$566.14 5-07-55-502-060-204	B	ELECTRIC	R	07/30/25	07/31/25		N
		<u>\$10,407.37</u>							
<b>Vendor Total:</b>		<b>\$10,407.37</b>							
JPCH005	Joe Paino Cooling & Heating LL								
25-00995	07/10/25	BIASE CENTER 2ND ROOFTOP HVAC							
1 BIASE CENTER 2ND ROOFTOP HVA		\$17,658.00 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/10/25	07/31/25		N
25-01081	07/24/25	BOROUGH HALL OFFICE							
1 MINI SPLIT HVAC UNIT		\$4,380.00 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/24/25	07/31/25		N
<b>Vendor Total:</b>		<b>\$22,038.00</b>							
J0019	JOHNSONS RESTAURANT EQUIPMENT								
25-01138	07/30/25	POLICE DEPT BATHROOM							
1 WASTE BASKET 28QT BLACK		\$15.69 5-01-26-310-000-241	B	JANITORIAL SUPPLIES	R	07/30/25	07/31/25	214340	N
<b>Vendor Total:</b>		<b>\$15.69</b>							
K0027	KIEFER AWARDS COMPANY								
25-01024	07/16/25	mile swim awards							
1 mile swim awards		\$202.00 5-07-55-502-010-202	B	EQUIPMENT	R	07/16/25	07/17/25	5311	N
<b>Vendor Total:</b>		<b>\$202.00</b>							

BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl	
KONAI005 25-01131 1 Summer Camp	KONA ICE OF ASBURY PARK 07/30/25	Summer Camp \$431.83 T-14-56-200-000-001	B RECREATION TRUST	R	07/30/25 08/01/25		1177	N	
<b>Vendor Total:</b>		<b>\$431.83</b>							
KRISP005 25-01111 1 saturdays in the park- jenny b	KRIS PITCHER 07/29/25	saturdays in the park- jenny b \$850.00 X-15-87-866-000-801	B RESERVE FOR TOURISM DEVELOPMR		07/29/25 07/29/25			N	
<b>Vendor Total:</b>		<b>\$850.00</b>							
LEIGH005 25-01049 1 25 GREEN FAIR CANCELED-REFUNI	LEIGH DEITZ 07/22/25	GREEN FAIR VENDOR REFUND \$50.00 X-15-87-866-000-801	B RESERVE FOR TOURISM DEVELOPMR		07/22/25 08/01/25			N	
<b>Vendor Total:</b>		<b>\$50.00</b>							
L0013 25-01083 1 BB 20-10 AFFORDABLE HOUSING 2 BB25-02 81 OCEAN AVE&PROMENAI	LEON S. AVAKIAN, INC 07/24/25	ENGINEERING SRVC THRU 6/18/25 \$7,457.50 5-01-20-165-000-241 \$277.50 5-01-20-165-000-241	B BOROUGH ENGINEER B BOROUGH ENGINEER	R R	07/24/25 07/31/25 07/24/25 07/31/25		32050 32051	N N	
<b>Vendor Total:</b>		<b>\$7,735.00</b>							
L0190 25-00619 1 POLICE DEPT PARKING LOT	LIBERTY LINES & SEALCOATING 05/02/25	POLICE DEPT PARKING LOT \$6,462.50 5-01-26-310-000-231	B BUILDING MAINTENANCE	R	05/02/25 07/31/25		2025-185	N	
<b>Vendor Total:</b>		<b>\$6,462.50</b>							
M0307 25-01144 1 2025 ABC/GAMES CODE RENEWAL	MATTHEW BENDER & CO INC 07/30/25	2025 ABC/GAMES CODE RENEWAL \$130.00 5-01-20-120-000-212	B CODIFICATION	R	07/30/25 07/31/25		46250425	N	
<b>Vendor Total:</b>		<b>\$130.00</b>							
M0492 25-00949 3 07/24/25 40 YD BRUSH HAUL	MAZZA RECYCLING SERVICES, LTD 07/01/25	JULY NTE \$4500 \$485.00 5-01-26-305-000-242	B DUMP FEES	R	07/01/25 07/31/25		1936365	N	
<b>Vendor Total:</b>		<b>\$485.00</b>							
MIN022	MINUTEMAN PRESS								

BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
MIN022	MINUTEMAN PRESS	<i>Account Continued</i>						
25-01047	07/21/25	BANNER						
1 BANNER		\$99.00 5-01-28-380-000-299	B	MISCELLANEOUS	R	07/21/25 07/25/25	6543	N
<b>Vendor Total:</b>		<b>\$99.00</b>						
M0518	MONARCH ELECTRIC COMPANY							
25-00116	01/30/25	JULY NTE \$500			B			
2 JULY SUPPLIES		\$428.27 5-01-26-310-000-238	B	ELECTRICAL	R	01/30/25 07/31/25	S128347223.001	N
<b>Vendor Total:</b>		<b>\$428.27</b>						
M0572	MONMOUTH ARTS COUNCIL, INC.							
25-01148	07/30/25	ARTS COUNCIL MEMBERSHIP						
1 2025 MEMBERSHIP - HALF YEAR		\$75.00 X-15-87-859-000-802	B	RESERVE FOR ARTS COUNCIL DONR		07/30/25 07/31/25		N
<b>Vendor Total:</b>		<b>\$75.00</b>						
M0421	MONMOUTH COUNTY CLERKS OFFICE							
25-01008	07/14/25	2025 PRIMARY ELECTION BALLOTS						
1 2025 PRIMARY ELECTION BALLOTS		\$2,068.00 5-01-20-120-000-211	B	ELECTIONS	R	07/14/25 07/17/25	2025-1	N
<b>Vendor Total:</b>		<b>\$2,068.00</b>						
M0400	MONMOUTH MUNICIPAL JOINT							
25-01075	07/23/25	JIF SECOND INSTALLMENT						
1 BORO 2ND INSTALLMENT		\$56,168.00 5-01-29-390-000-299	B	MISCELLANEOUS	R	07/23/25 07/23/25	MON606-2025SA	N
		\$196,588.00 5-01-23-215-000-202	B	LIABILITY INSURANCE				N
		\$28,084.00 5-05-55-502-000-224	B	GENERAL LIABILITY INSURANCE				N
2 BORO 2ND INSTALLMENT 1st AID		\$3,377.00 5-05-55-502-000-224	B	GENERAL LIABILITY INSURANCE	R	07/23/25 07/23/25	MON606-2025SA	N
		<u>\$284,217.00</u>						
<b>Vendor Total:</b>		<b>\$284,217.00</b>						
MOR025	MORALES MAYRA							
25-00895	06/25/25	GAZEBO SECURITY DEPOSIT REFUND						
1 GAZEBO REFUND		\$750.00 X-15-87-859-000-815	B	RESERVE FOR SECURITY DEPOSITR		06/25/25 07/17/25		N
<b>Vendor Total:</b>		<b>\$750.00</b>						
M0061	MURRAY'S UNIFORM, INC.							
25-01054	07/22/25	Extra Camper Shirts						
1 Extra Camper Shirts		\$258.50 T-14-56-200-000-001	B	RECREATION TRUST	R	07/22/25 07/25/25	25-0244	N
25-01157	07/31/25	DPW UNIFORMS						

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
M0061	MURRAY'S UNIFORM, INC.			<i>Account Continued</i>						
1 DPW UNIFORMS		\$259.00	5-01-26-290-000-213	B	UNIFORM	R	07/31/25	07/31/25	25-0264	N
Tracking Id: DRAHEIM J DPW CLOTHING ALLOWANCE										
	<b>Vendor Total:</b>	<b>\$517.50</b>								
N0014	NEW JERSEY AMERICAN WATER CO									
25-01145	07/30/25			MONTHLY SERVICES						
1 MONTHLY SERVICES		\$2,701.18	5-01-31-460-000-273	B	WATER CHARGES	R	07/30/25	07/31/25		N
2 MONTHLY SERVICES		\$4,422.99	5-01-26-265-000-205	B	FIRE HYDRANTS	R	07/30/25	07/31/25		N
3 MONTHLY SERVICES		\$6,611.35	5-07-55-502-060-203	B	WATER	R	07/30/25	07/31/25		N
4 MONTHLY SERVICES		\$302.13	5-05-55-502-000-223	B	WATER	R	07/30/25	07/31/25		N
		<u>\$14,037.65</u>								
	<b>Vendor Total:</b>	<b>\$14,037.65</b>								
N0019	NEW JERSEY NATURAL GAS CO									
25-01147	07/30/25			MONTHLY SERVICE						
1 22-0023-1217-45 1100 OCEAN AVE		\$79.39	5-01-31-446-000-276	B	NATURAL GAS	R	07/30/25	07/31/25		N
2 18-3386-1440-18 701 MAIN ST		\$335.06	5-01-31-446-000-276	B	NATURAL GAS	R	07/30/25	07/31/25		N
3 18-3386-5620-17 705 EVERGREEN		\$533.53	5-01-31-446-000-276	B	NATURAL GAS	R	07/30/25	07/31/25		N
4 18-3386-1430-31 719 MAIN ST		\$55.00	5-01-31-446-000-276	B	NATURAL GAS	R	07/30/25	07/31/25		N
5 18-3386-5610-14 MONMOUTH AVE		\$78.83	5-01-31-446-000-276	B	NATURAL GAS	R	07/30/25	07/31/25		N
		<u>\$1,081.81</u>								
	<b>Vendor Total:</b>	<b>\$1,081.81</b>								
N0098	NJ DIV OF ABC									
25-01105	07/24/25			25-26 ABC LICENSE MAINTENANCE						
1 25-26 ABC LICENSE MAINTENANCE		\$24.00	5-01-20-120-000-202	B	OFFICE SUPPLIES	R	07/24/25	07/25/25	ABC 2025-2026	N
	<b>Vendor Total:</b>	<b>\$24.00</b>								
N0026	NJ STATE ASSOC CHIEFS POLICE									
25-00876	06/23/25			Chiefs Annual Training Confer						
1 Chiefs Annual Training Confer		\$465.00	5-01-25-240-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		06/23/25	07/24/25		N
	<b>Vendor Total:</b>	<b>\$465.00</b>								
NORTH005	NORTHEAST SIGN AND LIGHTING									
25-01037	07/21/25			Main St Sign Letters						
1 Main St Sign Letters		\$96.50	T-14-56-200-000-001	B	RECREATION TRUST	R	07/21/25	07/22/25	070125-60	N
	<b>Vendor Total:</b>	<b>\$96.50</b>								

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
NORTH005	NORTHEAST SIGN AND LIGHTING	<i>Account Continued</i>								
OLI00001	OLIWA & COMPANY,CPA'S									
25-01078	07/24/25		PROFESSIONAL SERVICES							
1 PROFESSIONAL SERVICES-6/27/25		\$2,963.75	5-01-20-135-000-202	B	AUDITORS FIN/DEBT STMT	R	07/24/25	07/31/25		N
<b>Vendor Total:</b>		<b>\$2,963.75</b>								
O0105	OPTIMUM									
25-01126	07/30/25		MONTHLY SERVICES							
1 07866-177070-01-8 PD 2ND FL		\$48.10	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	07/30/25	07/31/25		N
2 07866-196023-02-2 PD		\$207.49	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	07/30/25	07/31/25		N
3 07866-196022-02-4 BORO		\$11.29	5-01-20-100-000-203	B	MISCELLANEOUS	R	07/30/25	07/31/25		N
4 07866-198327-01-8 LG HQ		\$198.58	5-01-20-100-000-203	B	MISCELLANEOUS	R	07/30/25	07/31/25		N
5 07866-195243-0-9 705 EVERGRN		\$261.06	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/30/25	07/31/25		N
		<u>\$726.52</u>								
<b>Vendor Total:</b>		<b>\$726.52</b>								
P0237	PARTY PERFECT RENTALS									
25-01007	07/14/25		Water Park Day At Camp							
1 Water Park Day At Camp		\$5,297.50	T-14-56-200-000-001	B	RECREATION TRUST	R	07/14/25	07/17/25	55285	N
25-01168	07/31/25		Summer Camp Family BBQ							
1 Summer Camp Family BBQ		\$7,992.50	T-14-56-200-000-001	B	RECREATION TRUST	R	07/31/25	08/01/25	55637	N
<b>Vendor Total:</b>		<b>\$13,290.00</b>								
P0088	PSI PREVENTION SPECIALISTS INC									
25-01053	07/22/25		06/26/25 RANDOM TESTING							
1 DOT RANDOM DRUG TEST 6/26/25		\$180.00	5-01-26-290-000-299	B	MISCELLANEOUS	R	07/22/25	07/31/25	36779	N
2 DOT RANDOM ALCOHOL 06/26/25		\$82.00	5-01-26-290-000-299	B	MISCELLANEOUS	R	07/22/25	07/31/25	36779	N
		<u>\$262.00</u>								
<b>Vendor Total:</b>		<b>\$262.00</b>								
RAINO005	RAINONE COUGHLIN MINCHELLO LLC									
25-01072	07/22/25		MONTHLY SERVICES-TAX APPEALS							
1 159-0004 SERV THRU 6/30/2025		\$494.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/22/25	07/25/25	23161	N
<b>Vendor Total:</b>		<b>\$494.00</b>								
R0224	REALTY DATA SYSTEMS LLC									
25-01149	07/30/25		ADDED ASSESSMENT INSPECTIONS							



**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

08/01/2025

12:13 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
ROBIN005 25-01050 1 25 GREEN FAIR CANCELED-REFUNI	ROBIN ELLIOTT-PRESTON 07/22/25	GREEN FAIR VENDOR REFUND \$50.00 X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPMR	07/22/25	08/01/25		N
	<b>Vendor Total:</b>	<b>\$50.00</b>						
RUDER005 25-01082 1 974.1 PERSONNEL/GENERAL JUN 2:	RUDERMAN & ROTH LLC 07/24/25	PROFESSIONAL SERVICES MAY 2025 \$2,870.00 5-01-20-155-000-206	B	EMPLOYMENT COUNSEL	07/24/25	07/25/25	13069	N
	<b>Vendor Total:</b>	<b>\$2,870.00</b>						
S0516 25-01004 1 Snack Shack Summer Camp	SAKER SHOPRITES, INC. 07/14/25	Snack Shack Summer Camp \$281.17 T-14-56-200-000-001	B	RECREATION TRUST	07/14/25	07/17/25		N
25-01019 1 mile swim water and bananas	07/16/25	mile swim water and bananas \$67.44 5-07-55-502-010-202	B	EQUIPMENT	07/16/25	08/01/25		N
25-01020 1 Jr. Guard supplies	07/16/25	Jr. Guard supplies \$76.70 X-15-87-859-000-807	B	RES FOR JR LIFEGUARD PROGRAMR	07/16/25	08/01/25		N
	<b>Vendor Total:</b>	<b>\$425.31</b>						
S0491 25-00979 1 jr guard shirts	SCREEN SYTLES 07/08/25	Jr Guard shirts \$620.00 X-15-87-859-000-807	B	RES FOR JR LIFEGUARD PROGRAMR	07/08/25	07/23/25	101636	N
25-01005 1 mile swim shirts	07/14/25	mile swim shirts \$1,385.00 5-07-55-502-010-201	B	UNIFORMS	07/14/25	07/23/25	101651	N
25-01015 1 rash guards	07/14/25	Jr. Guard rash guards \$1,060.00 X-15-87-859-000-807	B	RES FOR JR LIFEGUARD PROGRAMR	07/14/25	07/23/25	101732	N
	<b>Vendor Total:</b>	<b>\$3,065.00</b>						
S0009 25-00822 1 KITCHEN SUPPRESSION INSPECTK	SEABOARD FIRE & SAFETY EQMT CO 06/05/25	REC CTR-SEMI ANNUAL INSPECTION \$203.00 5-01-26-310-000-231	B	BUILDING MAINTENANCE	06/05/25	07/31/25	19914893	N
25-01093 1 INSPECTION & SERVICE	07/24/25	INSPECTION & SERVICE \$274.00 5-01-25-265-000-212	B	PORTABLE TOOLS	07/24/25	08/01/25	19914831	N
	<b>Vendor Total:</b>	<b>\$477.00</b>						
S0010 25-01013	SEABOARD WELDING SUPPLY, INC 07/14/25	OXYGEN, ACETYLENE & ADAPTER						

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0010	SEABOARD WELDING SUPPLY, INC	<i>Account Continued</i>							
1 OXYGEN, ACETYLENE & ADAPTER		\$107.60 5-01-26-310-000-231	B BUILDING MAINTENANCE	R	07/14/25	07/31/25		2181011	N
	<b>Vendor Total:</b>	<b>\$107.60</b>							
SELEC005	SELECT DPM LLC								
25-00940	07/01/25	BUSINESS CARDS							
1 KNUTELSKI		\$48.75 5-01-20-130-000-202	B OFFICE SUPPLIES	R	07/01/25	07/25/25		K22525	N
2 DECRESCI		\$48.75 5-01-20-120-000-202	B OFFICE SUPPLIES	R	07/01/25	07/25/25		K22525	N
3 IRADI		\$48.75 5-01-25-252-000-208	B OFFICE SUPPLIES	R	07/01/25	07/25/25		K22525	N
4 BUSINESS CARDS		\$48.75 5-01-20-130-000-202	B OFFICE SUPPLIES	R	07/18/25	07/25/25		K22525	N
		<u>\$195.00</u>							
	<b>Vendor Total:</b>	<b>\$195.00</b>							
S0239	SHORE BUSINESS SOLUTIONS								
25-01091	07/24/25	COPIER/PRINTER CONTRACT							
1 MONTHLY CONTRACT		\$460.00 5-01-20-100-000-205	B CONTRACTS	R	07/24/25	07/25/25		AR124904	N
	<b>Vendor Total:</b>	<b>\$460.00</b>							
SHORE010	SHORE SAX LLC								
25-01134	07/30/25	summer jazz series - petrucell							
1 summer jazz series - petrucell		\$2,000.00 X-15-87-866-000-801	B RESERVE FOR TOURISM DEVELOPMR		07/30/25	07/31/25			N
	<b>Vendor Total:</b>	<b>\$2,000.00</b>							
S0435	SHORELINE DANCE ACADEMY								
25-00428	03/25/25	Summer Camp Dance Visit							
1 Summer Camp Dance Visit		\$600.00 T-14-56-200-000-001	B RECREATION TRUST	R	03/25/25	07/31/25			N
	<b>Vendor Total:</b>	<b>\$600.00</b>							
S0090	SIGNS, SEALED & DELIVERED INC.								
25-01095	07/24/25	VINYL LETTERING							
1 VINYL LETTERING		\$1,275.00 5-01-25-265-000-219	B VEHICLE MAINTENANCE	R	07/24/25	08/01/25		7196A	N
25-01129	07/30/25	SHARING SHED SIGNS							
1 SHARING SHED SIGN		\$235.00 5-01-26-310-000-231	B BUILDING MAINTENANCE	R	07/30/25	07/31/25		7310A	N
	<b>Vendor Total:</b>	<b>\$1,510.00</b>							
T0154	STAR NEWS GROUP								
25-01153	07/31/25	CHARTER STUDY COMMISION AD							
1 7/24/25 CHARTER STUDY COMM AD		\$34.68 5-01-20-155-000-201	B BOROUGH ATTORNEY	R	07/31/25	08/01/25		87045	N

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
T0154	STAR NEWS GROUP			<i>Account Continued</i>						
	<b>Vendor Total:</b>	<b>\$34.68</b>								
STAR005	Starkey, Kelly, Kenneally,									
25-01065	07/22/25		PUBLIC DEFENDER 2025							
1	PUBLIC DEFENDER VIRTUAL 5-7-25	\$400.00	5-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	07/22/25	07/23/25	37860	N
2	PUBLIC DEFENDER VIRTUAL 7-2-25	\$400.00	5-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	07/22/25	07/23/25	37860	N
		<b>\$800.00</b>								
	<b>Vendor Total:</b>	<b>\$800.00</b>								
STATE010	STATE OF NJ DIV EMPLR ACCTS									
25-01098	07/24/25		3RD QTR 2024							
1	4TH QTR ENDING 12/31/2024	\$5,387.17	X-15-87-856-000-801	B	RES FOR UNEMPLOY INS CHKING	R	07/24/25	07/25/25		N
	<b>Vendor Total:</b>	<b>\$5,387.17</b>								
S0034	STEWART'S HARDWARE									
25-00811	06/02/25		Hardware store supplies			B				
2	SUPPLIES 7-8-25	\$67.98	5-07-55-502-010-202	B	EQUIPMENT	R	06/02/25	07/31/25		N
25-00952	07/01/25		JULY NTE \$600			B				
3	DUCT TAPE	\$13.98	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	07/01/25	07/31/25		N
4	BLACK PAINT	\$19.99	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/25	07/31/25		N
5	BLACK SPRAY PAINT	\$7.99	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	07/01/25	07/31/25		N
6	3" ROLLER	\$9.54	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/25	07/31/25		N
		<b>\$51.50</b>								
25-01025	07/16/25		2ND AVE FOUNTAIN							
1	PUMP UTILITY	\$78.99	5-01-28-375-000-225	B	FOUNTAIN UP-KEEP	R	07/16/25	07/31/25		N
2	25 FT HOSE	\$18.99	5-01-28-375-000-225	B	FOUNTAIN UP-KEEP	R	07/16/25	07/31/25		N
3	HOSE NOZZLE	\$7.99	5-01-28-375-000-225	B	FOUNTAIN UP-KEEP	R	07/16/25	07/31/25		N
		<b>\$105.97</b>								
	<b>Vendor Total:</b>	<b>\$225.45</b>								
THECA005	THE CANNING GROUP LLC									
25-01124	07/30/25		QPA SERVICES							
1	QPA SERVICES-JUNE 2025	\$416.67	5-01-20-130-000-103	B	QUALIFIED PURCHASING AGENT	R	07/30/25	07/31/25	BBEACH 2025-02	N
		\$416.66	5-07-55-502-050-217	B	CONTRACTS					N
		<b>\$833.33</b>								
25-01167	07/31/25		QPA SERVICES							

BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description Type							
Item Description										
THECA005	THE CANNING GROUP LLC	<i>Account Continued</i>								
1 QPA SERVICES-AUGUST 2025		\$416.67	5-01-20-130-000-103	B	QUALIFIED PURCHASING AGENT	R	07/31/25	07/31/25	2025-03	N
		\$416.66	5-07-55-502-050-217	B	CONTRACTS					N
		<u>\$833.33</u>								
	<b>Vendor Total:</b>	<b>\$1,666.66</b>								
MOR023	THE MOROCCAN SHEEPHERDERS									
25-01143	07/30/25		saturday concerts- shepherder							
1 saturday concerts- shepherder		\$3,750.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPNR		07/30/25	07/31/25		N
	<b>Vendor Total:</b>	<b>\$3,750.00</b>								
T0009	THE NEW COASTER, LLC									
25-01012	07/14/25		ORDINANCE INTRO LEGAL ADS							
1 BOND ORDINANCE 2025-19 INTRO		\$44.45	5-01-20-120-000-207	B	ADVERTISEMENT	R	07/14/25	07/22/25	10776	N
2 ORDINANCE 2025-20 INTRO		\$35.46	5-01-20-120-000-207	B	ADVERTISEMENT	R	07/14/25	07/22/25	10776	N
3 ORDINANCE 2025-21 INTRO		\$34.53	5-01-20-120-000-207	B	ADVERTISEMENT	R	07/14/25	07/22/25	10776	N
		<u>\$114.44</u>								
	<b>Vendor Total:</b>	<b>\$114.44</b>								
T0253	THE TIRE PLACE									
25-00734	05/20/25		Blanket for OEM Van			B				
2 Car 31 Tire Replacement		\$29.88	5-01-26-315-000-206	B	BOROUGH VEHICLES	R	05/20/25	07/29/25	16109	N
25-00921	06/26/25		2004 MACK GARBAGE TRUCK							
1 31580225 AMERICUS MS400 (PLY)		\$3,600.00	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	06/26/25	07/31/25	16396	N
2 MOUNT AND BALANCE		\$400.00	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	06/26/25	07/31/25	16396	N
3 TIRE DISPOSAL FEE		\$80.00	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	06/26/25	07/31/25	16396	N
4 SHOP SUPPLIES		\$10.00	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	06/26/25	07/31/25	16396	N
		<u>\$4,090.00</u>								
25-00926	06/26/25									
1 quad tires		\$282.05	5-07-55-502-010-202	B	EQUIPMENT	R	06/26/25	07/24/25	16013	N
	<b>Vendor Total:</b>	<b>\$4,401.93</b>								
W0009	THOMSON REUTERS-WEST									
25-01063	07/22/25		MONTHLY SERVICES							
1 JULY 2025		\$128.50	5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR		07/22/25	08/01/25	852198063	N
	<b>Vendor Total:</b>	<b>\$128.50</b>								

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
TONIA005	Toniann Moss										
25-00966	07/03/25			face painting 7/3/25							
1 face painting 7/3/25		\$300.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPNR	07/03/25	07/23/25				N
<b>Vendor Total:</b>		<b>\$300.00</b>									
T0023	TOWNSHIP OF NEPTUNE										
25-01055	07/22/25			JUNE FLEET MAINTENANCE							
1 CHEVY SILVERADO REPAIR		\$137.30	5-01-42-105-000-201	B	NEPTUNE - VEHICLE MAINTENANCER	07/22/25	07/31/25				N
2 2004 MACK GARBAGE TRUCK REPA		\$11,127.32	5-01-42-105-000-201	B	NEPTUNE - VEHICLE MAINTENANCER	07/22/25	07/31/25				N
		<u>\$11,264.62</u>									
<b>Vendor Total:</b>		<b>\$11,264.62</b>									
T0025	TREASURER COUNTY OF MONMOUTH										
25-01080	07/24/25			2ND QTR 2025 BILLING							
1 2ND QTR 2025 BILLING		\$1,860.00	5-01-27-360-000-241	B	SCAT BUS	07/24/25	07/31/25				N
<b>Vendor Total:</b>		<b>\$1,860.00</b>									
TWINR005	TWIN ROCKS WATER										
25-01077	07/24/25			WATER MONTHLY							
1 DPW		\$47.00	5-01-26-310-000-201	B	OFFICE SUPPLIES	07/24/25	07/25/25		6394557		N
2 ADMIN		\$58.50	5-01-20-105-000-201	B	OFFICE SUPPLIES	07/24/25	07/25/25		6394602		N
3 PD		\$72.50	5-01-25-240-000-208	B	GENERAL SUPPLIES	07/24/25	07/25/25		6394551/6351116		N
		<u>\$178.00</u>									
<b>Vendor Total:</b>		<b>\$178.00</b>									
L0025	UFCW LOCAL 152 BENEFITS FUND										
25-01101	07/24/25			AUGUST VITION INVOICE							
1 AUGUST VISION INVOICE		\$127.72	5-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	07/24/25	07/25/25				N
		\$7.51	5-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						N
		\$15.03	5-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE						N
		<u>\$150.26</u>									
<b>Vendor Total:</b>		<b>\$150.26</b>									
U0060	UNITED SITE SERVICES										
25-01110	07/29/25			TEMP RESTROOM 7/23 - 8/19/25							
1 TEMP RESTROOM 7/23 - 8/19/25		\$65.63	5-01-26-310-000-231	B	BUILDING MAINTENANCE	07/29/25	07/31/25		INV-5482699		N

BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
Item Description										
U0060	UNITED SITE SERVICES	<i>Account Continued</i>								
	<b>Vendor Total:</b>	<b>\$65.63</b>								
V0029	VERIZON WIRELESS									
25-01123	07/30/25	MONTHLY CELLPHONE SERVICE								
1 MONTHLY CELL SERVICE JUNE 2025		\$496.13	5-01-25-240-000-222	B	VERIZON SERVICES	R	07/30/25	07/31/25	6117719281	N
2 MONTHLY CELL SERVICE JUL 2025		\$89.05	5-01-25-240-000-222	B	VERIZON SERVICES	R	07/30/25	07/31/25	6117732149	N
		\$488.54	5-01-31-450-000-277	B	TELECOMMUNICATIONS					N
		\$248.77	5-05-55-502-000-220	B	TELECOMMUNICATIONS					N
		\$248.76	5-07-55-502-060-202	B	TELEPHONE					N
		<u>\$1,571.25</u>								
	<b>Vendor Total:</b>	<b>\$1,571.25</b>								
V0009	VICS BAR & RESTAURANT INC									
25-01067	07/22/25	Summer Camp Pizza Friday								
1 Summer Camp Pizza Friday WK1		\$210.00	T-14-56-200-000-001	B	RECREATION TRUST	R	07/22/25	08/01/25		N
25-01068	07/22/25	Summer Camp Pizza Friday								
1 Summer Camp Pizza Friday WK2		\$182.00	T-14-56-200-000-001	B	RECREATION TRUST	R	07/22/25	08/01/25		N
25-01141	07/30/25	Summer Camp Pizza Friday								
1 Summer Camp Pizza Friday		\$182.00	T-14-56-200-000-001	B	RECREATION TRUST	R	07/30/25	08/01/25		N
	<b>Vendor Total:</b>	<b>\$574.00</b>								
W0231	WEB ALLIANCE INTERNATIONAL									
25-01069	07/22/25	JUNE-AUG 2025 WEBSITE								
1 MONTHLY WEB MAINTENANCE-JUN		\$333.33	5-01-20-100-000-205	B	CONTRACTS	R	07/22/25	07/23/25	4313	N
2 MONTHLY WEB MAINTENANCE-JUL		\$333.33	5-01-20-100-000-205	B	CONTRACTS	R	07/22/25	07/23/25	4314	N
3 MONTHLY WEB MAINTENANCE-AUG		\$333.33	5-01-20-100-000-205	B	CONTRACTS	R	07/22/25	07/23/25	4315	N
		<u>\$999.99</u>								
	<b>Vendor Total:</b>	<b>\$999.99</b>								
W0225	WEINER LAW GROUP LLP									
25-01041	07/21/25	INVOICE #: 331134								
1 INVOICE #: 331134		\$855.00	5-01-20-155-000-201	B	BOROUGH ATTORNEY	R	07/21/25	07/25/25	331134	N
	<b>Vendor Total:</b>	<b>\$855.00</b>								
E0108	XTREME MACHINES									
25-00925	06/26/25	quad maintenance								
1 quad repair		\$310.00	5-07-55-502-010-202	B	EQUIPMENT	R	06/26/25	07/21/25	330891	N

**BOROUGH OF BRADLEY BEACH**  
 Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
E0108	XTREME MACHINES			<i>Account Continued</i>						
25-00980	07/08/25									
1 throttle for quad		\$248.73	5-07-55-502-010-202	B	EQUIPMENT	R	07/08/25	07/21/25	330891	N
<b>Vendor Total:</b>		<b>\$558.73</b>								

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**Total Purchase Orders: 155 Total P.O. Line Items: 249 Total List Amount: \$599,300.52 Total Void Amount: \$0.00**

**BOROUGH OF BRADLEY BEACH**  
Bill List By Vendor Name

08/01/2025

12:13 PM

<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
Current Fund	4-01	\$9,383.14	\$0.00	\$9,383.14	\$0.00	\$0.00	\$9,383.14
Current Fund	5-01	\$432,600.95	\$0.00	\$432,600.95	\$0.00	\$0.00	\$432,600.95
Sewer Operating Fund	5-05	\$57,197.87	\$0.00	\$57,197.87	\$0.00	\$0.00	\$57,197.87
Beach Operating Fund	5-07	\$26,300.44	\$0.00	\$26,300.44	\$0.00	\$0.00	\$26,300.44
	Year Total:	\$516,099.26	\$0.00	\$516,099.26	\$0.00	\$0.00	\$516,099.26
Beach Capital Fund	B-08	\$4,910.00	\$0.00	\$4,910.00	\$0.00	\$0.00	\$4,910.00
General Capital Fund	C-04	\$35,166.25	\$0.00	\$35,166.25	\$0.00	\$0.00	\$35,166.25
Sewer Capital Fund	S-06	\$836.00	\$0.00	\$836.00	\$0.00	\$0.00	\$836.00
Recreation Trust	T-14	\$17,537.00	\$0.00	\$17,537.00	\$0.00	\$0.00	\$17,537.00
Trust Fund	X-15	\$15,368.87	\$0.00	\$15,368.87	\$0.00	\$0.00	\$15,368.87
<b>Total Of All Funds:</b>		<b>\$599,300.52</b>	<b>\$0.00</b>	<b>\$599,300.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$599,300.52</b>