

**Resolution 2026-117**  
**BOROUGH OF BRADLEY BEACH BILL LIST**  
 Tuesday, April 21, 2026

<b>Resolution 2026-117</b> <b>BOROUGH OF BRADLEY BEACH BILL LIST</b> Tuesday, April 21, 2026		
	<b>BILLS LIST</b>	
Clearing Account Provident Bank		\$438,742.81
Payroll	4/15/2026	\$302,054.05
Manual Checks/Wires	Freehold Soil-NJDEP Promenade	\$1,770.00
	Freehold Soil-NJDEP Main St Streetscape	\$4,620.00
	<b>Total</b>	<b>\$747,186.86</b>
Mitchell Seim, CMFO 4/21/2026		



BOROUGH OF BRADLEY BEACH  
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00409	03/20/26	S0050	STAPLES							
1	office chairs and supplies	\$1,448.13	6-01-22-200-000-299	B	MISCELLANEOUS	R	03/20/26	04/17/26		
2	office chairs and supplies	\$919.66	6-01-22-195-000-299	B	MISCELLANEOUS	R	03/20/26	04/17/26		
		<b>\$2,367.79</b>								
26-00462	03/27/26	N0036	NEW JERSEY GRAVEL & SAND CO.		B					
2	FIBER, CUBIC YARDS	\$224.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	03/27/26	04/13/26		286195
3	FIBER, CUBIC YARDS	\$416.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	03/27/26	04/13/26		286372
		<b>\$640.00</b>								
26-00464	03/31/26	W0225	WEINER LAW GROUP LLP							
1	INVOICE #: 340812	\$35.00	6-01-20-155-000-207	B	FAIR SHARE HOUSING COUNSEL	R	03/31/26	04/15/26		23819
26-00485	04/01/26	F0084	F&C AUTO SUPPLY-NAPA AUTO PART							
1	8 IN FLOW THRU BRUSH	\$38.99	6-01-26-315-000-214	B	DPW VEHICLES	R	04/01/26	04/13/26		510166
2	AA EXTREME TIRE FOAM	\$23.97	6-01-26-315-000-214	B	DPW VEHICLES	R	04/01/26	04/13/26		510166
3	WHITE MP GREASE CART	\$15.06	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/01/26	04/13/26		510166
4	GLASS CLEANER 19 OZ	\$6.31	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/01/26	04/13/26		510166
5	NAPA GAL 15W40	\$38.97	6-01-26-315-000-214	B	DPW VEHICLES	R	04/01/26	04/13/26		510167
		<b>\$123.30</b>								
26-00488	04/01/26	S0050	STAPLES							
1	TONER	\$101.52	6-01-25-252-000-208	B	OFFICE SUPPLIES	R	04/01/26	04/17/26		6060442357
26-00489	04/06/26	O0105	OPTIMUM							
1	07866-177070-01-8 701 2ND FL	\$51.20	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREE	R	04/06/26	04/09/26		
2	07866-196023-02-2 701 A PD	\$207.49	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREE	R	04/06/26	04/09/26		
3	07866-198327-01-8 700 OCEAN AV	\$198.78	6-07-55-502-020-299	B	MISCELLANEOUS	R	04/06/26	04/09/26		
4	07866-196022-02-4 701 MAIN B	\$40.24	6-01-20-100-000-203	B	MISCELLANEOUS	R	04/06/26	04/09/26		
5	07866-195243-01-9 705EVERGREEN	\$261.06	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/06/26	04/09/26		
		<b>\$758.77</b>								
26-00490	04/06/26	T0006	TAYLOR HARDWARE, INC.							
1	PAINT FOR CLIFF AVE BUILDING	\$48.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/06/26	04/13/26		B735058

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26-00491	04/06/26	THECA005	THE CANNING GROUP LLC							
1	QPA SERVICES-APRIL 2026	\$416.67	6-07-55-502-050-217	B	CONTRACTS	R	04/06/26	04/09/26		2026-04
		\$416.66	6-05-55-502-000-217	B	CONTRACTS					
		<b>\$833.33</b>								
26-00492	04/06/26	R0136	RIGGINS, INC							
1	03/30/26 BOL 215355 GASOLINE	\$474.66	6-01-31-460-000-272	B	GASOLINE	R	04/06/26	04/13/26		IN-033263
2	03/30/26 BOL 215355 GASOLINE	\$474.66	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	04/06/26	04/13/26		IN-033263
3	03/30/26 BOL 215355 GASOLINE	\$474.66	6-07-55-502-060-201	B	GASOLINE	R	04/06/26	04/13/26		IN-033263
4	03/29/26 BOL 215339 DIESEL	\$311.58	6-01-31-460-000-272	B	GASOLINE	R	04/06/26	04/13/26		IN-033252
5	03/29/26 BOL 215339 DIESEL	\$311.58	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	04/06/26	04/13/26		IN-033252
6	03/29/26 BOL 215339 DIESEL	\$311.59	6-07-55-502-060-201	B	GASOLINE	R	04/06/26	04/13/26		IN-033252
		<b>\$2,358.73</b>								
26-00494	04/06/26	POWER005	POWERDMS, INC.							
1	Annual Scheduling Agreement	\$2,944.31	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREE	R	04/06/26	04/13/26		154853
26-00496	04/06/26	V0028	VERIZON							
1	4505024600001-44 12/19-1/18	\$226.35	6-01-25-265-000-222	B	NEXTEL/VERIZON SERVICES	R	04/06/26	04/09/26		
26-00499	04/06/26	EDWIN005	EDWIN HERNANDEZ							
1	VISION REIMBURSEMENT	\$487.99	6-01-23-205-000-207	B	OPTICAL	R	04/06/26	04/20/26		
26-00501	04/06/26	WEASE005	Weaser Ices Inc							
1	REFUND - Fire Prevention Inspe	\$55.00	6-01-08-105-001	R	FEES/PERMITS-STREET OPENINGS	R	04/06/26	04/09/26		
26-00502	04/06/26	SELEC005	SELECT DPM LLC							
1	BUSINESS CARDS	\$95.00	6-01-20-130-000-202	B	OFFICE SUPPLIES	R	04/06/26	04/15/26		K23073
26-00504	04/06/26	T0011	THE HOME DEPOT CREDIT SRVCS							
1	2ND AVE CONCESSION REPAIRS	\$139.35	6-07-55-502-030-208	B	CONCESSION MAINTENANCE	R	04/06/26	04/17/26		6070059

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26-00505	04/06/26	T0006	TAYLOR HARDWARE, INC.							
1	2ND AVE CONCESSION REPAIRS	\$69.94	6-07-55-502-030-208	B	CONCESSION MAINTENANCE	R	04/06/26	04/13/26		B735096
2	2ND AVE CONCESSION REPAIRS	\$36.71	6-07-55-502-030-208	B	CONCESSION MAINTENANCE	R	04/06/26	04/13/26		B735221
		<u>\$106.65</u>								
26-00506	04/06/26	M0492	MAZZA RECYCLING SERVICES, LTD							
1	03/24/26 40 YD BRUSH HAUL	\$519.00	6-01-26-305-000-242	B	DUMP FEES	R	04/06/26	04/17/26		0002382773
26-00507	04/06/26	JOPHE005	JOPHELLE PIERRE							
1	GAZEBO SECURITY REFUND 3.22.26	\$250.00	X-15-87-859-000-815	B	RESERVE FOR SECURITY DEPOSIT	R	04/06/26	04/15/26		
26-00508	04/06/26	T0006	TAYLOR HARDWARE, INC.							
1	PAINT & PAINT SUPPLIES	\$312.29	6-07-55-502-030-208	B	CONCESSION MAINTENANCE	R	04/06/26	04/13/26		B735362
26-00510	04/06/26	N0036	NEW JERSEY GRAVEL & SAND CO.							
1	5.58 TONS STONE DUST	\$212.04	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/06/26	04/17/26		286178
26-00512	04/06/26	B0014	BILL'S WORK AND CASUAL WEAR							
1	DPW UNIFORMS	\$126.99	6-01-26-290-000-213	B	UNIFORM	R	04/06/26	04/17/26		0803
	Tracking Id: EVANS G DPW CLOTHING ALLOWANCE									
2	DPW UNIFORMS	\$163.00	6-01-26-290-000-213	B	UNIFORM	R	04/06/26	04/17/26		0803
	Tracking Id: NEAVES A DPW CLOTHING ALLOWANCE									
		<u>\$289.99</u>								
26-00513	04/06/26	A0303	ATLANTIC COAST RECYCLING OF							
1	SINGLE STREAM	\$2,526.05	6-01-26-305-000-242	B	DUMP FEES	R	04/06/26	04/17/26		32F264
26-00516	04/08/26	N0027	NJLM							
1	AD PT INSPECTOR	\$115.00	6-01-22-195-000-299	B	MISCELLANEOUS	R	04/08/26	04/13/26		
26-00517	04/08/26	T0006	TAYLOR HARDWARE, INC.							
1	2ND AVE CONCESSION REPAIRS	\$9.84	6-07-55-502-030-208	B	CONCESSION MAINTENANCE	R	04/08/26	04/17/26		B735365
2	2ND AVE CONCESSION REPAIRS	\$18.98	6-07-55-502-030-208	B	CONCESSION MAINTENANCE	R	04/08/26	04/17/26		B735405

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26-00517	04/08/26	T0006	TAYLOR HARDWARE, INC.												
							<u>\$28.82</u>								
26-00518	04/08/26	T0009	THE NEW COASTER, LLC												
1	3/19	ORD INTRO & ADOPTION ADS	\$198.19	6-01-20-120-000-207	B	ADVERTISEMENT				R	04/08/26	04/17/26		12140	
2	3/26	WEBSITE PUBLICATION AD	\$25.23	6-01-20-120-000-207	B	ADVERTISEMENT				R	04/08/26	04/17/26		12177	
							<u>\$223.42</u>								
26-00520	04/08/26	M0492	MAZZA RECYCLING SERVICES, LTD												
1		SINGLESTREAM-PLASTIC-COMMINGLE	\$785.47	6-01-26-305-000-242	B	DUMP FEES				R	04/08/26	04/17/26		0002385964	
26-00521	04/08/26	B0423	BIO TRIAD ENVIRONMENTAL, INC												
1		MONTHLY RENTAL 4/7 - 05/06/26	\$485.00	6-05-55-502-000-215	B	SEWER PLANT MAINTENANCE				R	04/08/26	04/17/26		11939	
26-00522	04/08/26	B0014	BILL'S WORK AND CASUAL WEAR												
1		SAFETY GEAR	\$90.00	6-01-26-290-000-206	B	SAFETY EQUIPMENT				R	04/08/26	04/17/26		0805	
26-00523	04/08/26	N0027	NJLM												
1		2026 COUNCIL MEMBERSHIP DUES	\$560.00	6-01-20-110-000-204	B	TRAINING/DUES/MEETINGS/SEMIN/				R	04/08/26	04/09/26		52MLK26	
26-00526	04/08/26	R0136	RIGGINS, INC												
1	04/06/26	BOL 216405 GASOLINE	\$216.22	6-01-31-460-000-272	B	GASOLINE				R	04/08/26	04/17/26		IN-216405	
2	04/06/26	BOL 216405 GASOLINE	\$216.23	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL				R	04/08/26	04/17/26		IN-216405	
3	04/06/26	BOL 216405 GASOLINE	\$216.23	6-07-55-502-060-201	B	GASOLINE				R	04/08/26	04/17/26		IN-216405	
			<u>\$648.68</u>												
26-00527	04/08/26	T0006	TAYLOR HARDWARE, INC.												
1		3RD AVE BATHROOM	\$23.97	6-07-55-502-030-205	B	BUILDING MAINTENANCE				R	04/08/26	04/17/26		B735943	
2		BENCH MAINTENANCE	\$75.92	6-01-26-290-000-224	B	BENCHES				R	04/08/26	04/17/26		B735387	
			<u>\$99.89</u>												
26-00529	04/10/26	T0023	TOWNSHIP OF NEPTUNE												
1		JANUARY FLEET MAINTENANCE	\$417.90	6-01-42-105-000-201	B	NEPTUNE - VEHICLE MAINTENANCE				R	04/10/26	04/17/26			

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26-00530	04/10/26	RAWPO005	RAW POWER GENERATOR SERVICES								
1	FIRE HOUSE GENERATOR	\$498.29	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		201260092	
2	SEWER PLANT GENERATOR	\$1,004.80	6-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	04/10/26	04/17/26		201260092	
3	POLICE DEPT GENERATOR	\$974.42	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		201260092	
		<b>\$2,477.51</b>									
26-00531	04/10/26	T0006	TAYLOR HARDWARE, INC.								
1	SYLVAN LAKE	\$64.96	6-01-28-375-000-209	B	SYLVAN LAKE MAINTENANCE	R	04/10/26	04/17/26		A466640	
26-00532	04/10/26	W0231	WEB ALLIANCE INTERNATIONAL								
1	MONTHLY WEB MAINTENANCE-JAN 26	\$333.33	6-01-20-100-000-205	B	CONTRACTS	R	04/10/26	04/17/26		4412	
2	MONTHLY WEB MAINTENANCE-FEB 26	\$333.33	6-01-20-100-000-205	B	CONTRACTS	R	04/10/26	04/17/26		4413	
3	MONTHLY WEB MAINTENANCE-MAR 26	\$333.33	6-01-20-100-000-205	B	CONTRACTS	R	04/10/26	04/17/26		4414	
4	MONTHLY WEB MAINTENANCE-APR 26	\$333.33	6-01-20-100-000-205	B	CONTRACTS	R	04/10/26	04/17/26		4415	
		<b>\$1,333.32</b>									
26-00533	04/10/26	G0222	GALLS, LLC								
1	Class 1 Summer Equipment	\$275.89	6-07-55-502-040-201	B	UNIFORMS	R	04/10/26	04/15/26			
26-00534	04/10/26	M0409	TREASURER, COUNTY OF MONMOUTH								
1	MARCH TIPPING FEES 126.17 TONS	\$11,253.09	6-01-26-305-000-242	B	DUMP FEES	R	04/10/26	04/17/26		88673	
2	NJ RECYCLING TAX	\$378.51	6-01-26-305-000-245	B	RECYCLING TAX	R	04/10/26	04/17/26		88673	
		<b>\$11,631.60</b>									
26-00535	04/10/26	T0153	THE HOSE SHOP INC								
1	CYLINDER REPAIR	\$350.00	6-01-26-315-000-214	B	DPW VEHICLES	R	04/10/26	04/17/26		00458728	
26-00536	04/10/26	B0014	BILL'S WORK AND CASUAL WEAR								
1	DPW UNIFORMS	\$149.98	6-01-26-290-000-213	B	UNIFORM	R	04/10/26	04/17/26		0811	
Tracking Id: ALVARADO P P.A. DPW CLPTHING ALLOWANCE											
2	DPW UNIFORMS	\$760.00	6-01-26-290-000-213	B	UNIFORM	R	04/10/26	04/17/26		0812	
3	DPW UNIFORMS	\$270.99	6-01-26-290-000-213	B	UNIFORM	R	04/10/26	04/17/26		0813	
Tracking Id: J REID CLOTHING ALLOWANCE											
		<b>\$1,180.97</b>									

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26-00537	04/10/26	F0107	FOLEY, INC.							
1	COUPLINGS	\$985.26	6-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	04/10/26	04/17/26		
26-00538	04/10/26	JPCH005	Joe Paino Cooling & Heating LL							
1	MICLE'S OFFICE MINI SPLIT	\$185.00	6-01-26-310-000-236	B	HVAC	R	04/10/26	04/17/26		
26-00539	04/10/26	S0010	SEABOARD WELDING SUPPLY, INC							
1	MARCH CYLINDER RENTAL	\$67.60	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		993385
26-00540	04/10/26	U0060	UNITED SITE SERVICES							
1	TEMP RESTROOM 04/01 - 04/28/26	\$65.63	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		INV-6001045
26-00541	04/10/26	T0011	THE HOME DEPOT CREDIT SRVCS							
1	BASKETBALL COURTS	\$483.68	6-01-28-375-000-224	B	BALLFIELD & COURTS MAINTENAN	R	04/10/26	04/17/26		354157
2	CREDIT REF OAC-000000034	365.19-	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		OAC-000000034
		<b>\$118.49</b>								
26-00542	04/10/26	T0006	TAYLOR HARDWARE, INC.							
1	EXTREME LIQ NAILS	\$17.97	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		B732783
2	GE 2PK 32W 48' FLUOR LAMP	\$13.99	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		B734551
3	PRIVACY LOCK SET	\$13.99	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		B734896
4	WASTE ARM-TRAP-CONNECTOR	\$22.66	6-01-26-310-000-237	B	PLUMBING	R	04/10/26	04/17/26		B734922
5	DRAIN TRAP CONNECTOR	6.99-	6-01-26-310-000-237	B	PLUMBING	R	04/10/26	04/17/26		B734946
6	MP PLAS LITCH COUPLING	\$4.79	6-01-26-310-000-237	B	PLUMBING	R	04/10/26	04/17/26		B734946
		<b>\$66.41</b>								
26-00543	04/10/26	C0345	COUNTY OF MONMOUTH							
1	01-30-26 15.2 TONS SALT	\$1,325.29	6-01-26-291-000-201	B	SALT	R	04/10/26	04/17/26		26000368
2	02-19-26 SALT AND BRINE	\$1,091.44	6-01-26-291-000-201	B	SALT	R	04/10/26	04/17/26		26000450
3	02-23-26 22.8 TONS SALT	\$1,977.19	6-01-26-291-000-201	B	SALT	R	04/10/26	04/17/26		26000434
4	02-25-26 7.6 TONS SALT	\$673.40	6-01-26-291-000-201	B	SALT	R	04/10/26	04/17/26		26000459
		<b>\$5,067.32</b>								
26-00545	04/10/26	U0063	UNIFIRST FIRST AID AND SAFETY							

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26-00545	04/10/26	U0063	UNIFIRST	FIRST AID AND SAFETY						Account Continued					
1					FIRST AID SUPPLIES	\$292.16	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	04/10/26	04/17/26			B157726
26-00547	04/10/26	TRI026	TRIONAID ASSOCIATES INC.												
1					BACKGROUND CHECKS	\$800.00	6-07-55-502-020-299	B	MISCELLANEOUS	R	04/10/26	04/15/26			14169
26-00548	04/10/26	N0044	NJ DEPT OF HEALTH												
1					MARCH DOG LICENSE FEES	\$10.80	X-12-81-850-000-801	B	RES FOR DOG FUND EXPENDITURI	R	04/10/26	04/13/26			
26-00549	04/10/26	L0025	UFCW LOCAL 152	BENEFITS FUND											
1					FEBRUARY VISION INVOICE	\$145.14	6-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	R	04/10/26	04/15/26			
						\$8.54	6-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						
						\$17.07	6-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE						
						<b>\$170.75</b>									
26-00550	04/10/26	M0061	MURRAY'S UNIFORM, INC.												
1					EMPLOYEE GEAR	\$1,184.00	6-01-20-100-000-203	B	MISCELLANEOUS	R	04/10/26	04/15/26			
26-00551	04/10/26	F0084	F&C AUTO SUPPLY-NAPA	AUTO PART											
1					BLUE DEF 2.5 GAL	\$77.45	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/10/26	04/17/26			510876
2					NAPA HYDRAULIC FLUID	\$148.56	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/10/26	04/17/26			510876
3					NAPA BEAM BLADE 22 IN	\$31.68	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/10/26	04/17/26			510891
						<b>\$257.69</b>									
26-00552	04/10/26	T0006	TAYLOR HARDWARE, INC.												
1					EVERGREEN TAG BOOTH	\$53.94	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26			B736159
26-00553	04/10/26	L0068	LAWSON PRODUCTS, INC.												
1					DPW SHOP SUPPLIES	\$205.08	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	04/10/26	04/17/26			9313378374
26-00554	04/10/26	R0136	RIGGINS, INC												
1	04/08/26	BOL 217006			DIESEL	\$503.58	6-01-31-460-000-272	B	GASOLINE	R	04/10/26	04/17/26			IN-034323
2	04/08/26	BOL 217006			DIESEL	\$503.58	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	04/10/26	04/17/26			IN-034323
3	04/08/26	BOL 217006			DIESEL	\$503.59	6-07-55-502-060-201	B	GASOLINE	R	04/10/26	04/17/26			IN-034323



**BOROUGH OF BRADLEY BEACH**  
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PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00570	04/10/26	F0084	F&C AUTO SUPPLY-NAPA AUTO PART							
1	5W20 SYNTHETIC OIL	\$52.68	6-01-26-315-000-214	B	DPW VEHICLES	R	04/10/26	04/17/26		510969
2	4 BACK UP LAMP	\$10.83	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/10/26	04/17/26		510969
3	GROMMET	\$2.50	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/10/26	04/17/26		510966
		<b>\$66.01</b>								
26-00572	04/10/26	T0011	THE HOME DEPOT CREDIT SRVCS							
1	100 FT CAT6A PATCH CABLE	\$39.98	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/26	04/17/26		
26-00574	01/01/26	STRIP005	STRIPE INC/ ZOOM.US		B					
2	ZOOM SERVICES 2026	\$121.51	6-01-20-120-000-202	B	OFFICE SUPPLIES	R	01/01/26	01/01/26		
4	ZOOM SERVICES 2026 February	\$121.51	6-01-20-120-000-202	B	OFFICE SUPPLIES	R	01/01/26	02/28/26		
5	ZOOM SERVICES 2026 March	\$121.51	6-01-20-120-000-202	B	OFFICE SUPPLIES	R	01/01/26	03/15/26		
		<b>\$364.53</b>								
26-00575	04/15/26	G0243	GRANICUS							
1	ANNUAL COMPUTER SOFTWARE	\$14,988.94	6-01-22-195-000-206	B	SOFTWARE/HARDWARE	R	04/15/26	04/17/26		224185
26-00576	04/15/26	A00295	ALLIED FIRE & SAFETY EQ CO INC							
1	RELOCATE SMOKE & HEAT DETECTOR	\$634.38	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/15/26	04/17/26		019501
26-00577	04/15/26	H0141	HUNTER TECHNOLOGIES							
1	QUARTERLY SERVICE	\$348.00	6-01-20-100-000-205	B	CONTRACTS	R	04/15/26	04/17/26		83757
26-00578	04/15/26	H0141	HUNTER TECHNOLOGIES							
1	AVAYA 9508 DIGITAL TELSET	\$257.80	6-01-20-100-000-205	B	CONTRACTS	R	04/15/26	04/17/26		83806
26-00579	04/15/26	H0141	HUNTER TECHNOLOGIES							
1	TROUBLE SHOOT PHONE ISSUE	\$175.00	6-01-20-100-000-205	B	CONTRACTS	R	04/15/26	04/17/26		83811
26-00580	04/15/26	LEAFC005	LEAF CAPITAL FUNDING LLC							
1	CONTRACT #100-2580838-004	\$616.54	6-01-20-100-000-205	B	CONTRACTS	R	04/15/26	04/17/26		20048417

**BOROUGH OF BRADLEY BEACH**  
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PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00582	04/15/26	F0246	FILEBANK, INC.							
1	MONTHLY RECORD STORAGE APR 26	\$1,278.91	6-01-20-120-000-208	B	RECORDS MGMT/RESTORATION &	R	04/15/26	04/17/26		137908
2	TRANSPORT RECORDS OFFSITE	\$3,014.62	6-01-20-120-000-208	B	RECORDS MGMT/RESTORATION &	R	04/15/26	04/17/26		138064
		<b>\$4,293.53</b>								
26-00583	04/15/26	S0090	SIGNS, SEALED & DELIVERED INC.							
1	PVC DRY ERASE SIGN FOR BEACH	\$465.00	6-07-55-502-020-299	B	MISCELLANEOUS	R	04/15/26	04/17/26		Q4892
26-00593	04/16/26	WESTR005	WEST, ROBERT							
1	WEST - REFUND ESCROW	\$680.00	T-16-25-000-000-002	B	B7 L11 518 NEWARK AVE ROBERT &	R	04/16/26	04/17/26		REFUND ESCROW
26-00600	04/17/26	TWINR005	TWIN ROCKS WATER							
1	ADMIN BORO HALL	\$89.00	6-01-20-100-000-202	B	OFFICE SUPPLIES	R	04/17/26	04/17/26		7609155
2	DPW	\$79.00	6-01-26-310-000-201	B	OFFICE SUPPLIES	R	04/17/26	04/17/26		7609152
3	PD	\$56.00	6-01-25-240-000-208	B	GENERAL SUPPLIES	R	04/17/26	04/17/26		7609148
		<b>\$224.00</b>								
26-00602	04/17/26	H0179	HUNTER CARRIER SERVICES, LLC							
1	MONTHLY PHONE SERVICE	\$699.13	6-01-31-440-000-271	B	TELEPHONE	R	04/17/26	04/17/26		13009
26-00604	04/17/26	I0060	INTERGLOBE COMMUNICATIONS, INC							
1	MARCH 2026 INV #73757	\$191.83	6-01-31-440-000-271	B	TELEPHONE	R	04/17/26	04/17/26		10104452816
		\$23.98	6-05-55-502-000-219	B	TELEPHONE					
		\$23.98	6-07-55-502-060-202	B	TELEPHONE					
		<b>\$239.79</b>								
26-00605	04/17/26	STARK005	Starkey, Kelly, Kenneally,							
1	VIRTUAL APPEARANCE 1/14/26	\$400.00	6-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	04/17/26	04/17/26		38401
2	VIRTUAL APPEARANCE 2/11/26	\$400.00	6-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	04/17/26	04/17/26		38401
3	IN PERSON APPEARANCE 3/11/26	\$400.00	6-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	04/17/26	04/17/26		38401
		<b>\$1,200.00</b>								
26-00606	04/17/26	RAINO005	RAINONE COUGHLIN MINCHELLO LLC							
1	159-0004-TAX APPEALS MAR 2026	\$1,296.27	6-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	04/17/26	04/17/26		26288

BOROUGH OF BRADLEY BEACH  
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PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00607	04/17/26	J0104				JERSEY ELEVATOR LLC					
1	2ND QTR 04/2026-06/2026				6-01-26-310-000-239	B ELEVATOR	R	04/17/26	04/17/26		INV-521620-COZ8
26-00608	04/17/26	W0009				THOMSON REUTERS-WEST					
1	APR 26 SRVC ACCT #1005636912				6-01-25-240-000-209	B EQUIPMENT MAINTENANCE AGREE	R	04/17/26	04/17/26		853462671
26-00610	04/17/26	L0013				LEON S. AVAKIAN, INC					
1	Christensen Inv#35697				T-16-25-000-000-012	B B28 L34 324 MCCABE AVE CHRIS	R	04/17/26	04/17/26		35697
26-00611	04/17/26	W0225				WEINER LAW GROUP LLP					
1	General Legal LUB Inv#341965				6-01-21-180-000-208	B ATTORNEY	R	04/17/26	04/17/26		341965
26-00613	04/17/26	T0023				TOWNSHIP OF NEPTUNE					
1	SALT STORAGE 2026				6-01-42-105-000-202	B NEPTUNE - SALT DOME	R	04/17/26	04/17/26		
2	200 GALLONS FOR BRINE				6-01-42-105-000-202	B NEPTUNE - SALT DOME	R	04/17/26	04/17/26		
											<b>\$2,051.40</b>
26-00614	04/17/26	O0105				OPTIMUM					
1	3/8/26-4/7/26				6-01-25-265-000-223	B UTILITIES	R	04/17/26	04/17/26		
26-00615	04/17/26	E0069				ELLCOTT NETWORK CONSULTANTS					
1	GOOGLE WORKSPACE PD				6-01-25-240-000-209	B EQUIPMENT MAINTENANCE AGREE	R	04/17/26	04/17/26		2767
2	GOOGLE WORKSPACE BORO				6-01-20-100-000-205	B CONTRACTS	R	04/17/26	04/17/26		2767
											<b>\$7,566.00</b>
26-00616	04/17/26	D0225				DENTAL SRVS ORGANIZATION, LLC					
1	GROUP #85A223-DUE APR 2026				6-01-23-205-000-204	B DENTAL	R	04/17/26	04/17/26		
					6-05-55-502-000-225	B EMPLOYEE GROUP INSURANCE					
											<b>\$516.80</b>
26-00617	04/17/26	S0239				SHORE BUSINESS SOLUTIONS					
1	MONTHLY CONTRACT ACCT WT5057				6-01-20-100-000-205	B CONTRACTS	R	04/17/26	04/20/26		AR142425

**BOROUGH OF BRADLEY BEACH**  
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PO #	PO Date	Vendor	Contract	PO Type	Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00620	04/17/26	C0267				CME ASSOCIATES									
1			R2026-65		GENERAL - 3/27/2026	\$1,797.75	6-01-20-165-000-241	B	BOROUGH ENGINEER	R	04/17/26	04/20/26		394872	
26-00622	04/17/26	C0267				CME ASSOCIATES									
1			FINAL DESIGN PH SRVC		3/27/26	\$1,018.25	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SO	R	01/07/25	04/20/26		394879	
26-00623	04/17/26	V0029				VERIZON WIRELESS									
1			ADMIN 842055632		3/5/26-4/4/26	\$565.29	6-01-31-450-000-277	B	TELECOMMUNICATIONS	R	04/17/26	04/20/26			
						\$376.86	6-05-55-502-000-220	B	TELECOMMUNICATIONS						
						\$314.05	5-07-55-502-060-202	B	TELEPHONE						
2			682619529 PD		3/5/26-4/4/26	\$496.15	6-01-25-240-000-222	B	VERIZON SERVICES	R	04/17/26	04/20/26			
						<b>\$1,752.35</b>									
26-00624	04/17/26	J0009				JERSEY CENTRAL P & L CO									
1			100016642041-FLETCHER/4-20-26			\$46.55	6-01-26-325-000-251	B	FLETCHER LAKE	R	04/17/26	04/20/26			
2			100016642041-FLETCHER/3-23-26			\$44.48	6-01-26-325-000-251	B	FLETCHER LAKE	R	04/17/26	04/20/26			
						<b>\$91.03</b>									
26-00625	04/17/26	J0009				JERSEY CENTRAL P & L CO									
1			MONTHLY SERVICE			\$3,741.48	6-07-55-502-060-204	B	ELECTRIC	R	04/17/26	04/20/26			
2			MONTHLY SERVICE			\$7,500.61	6-01-31-435-000-274	B	STREET LIGHTING	R	04/17/26	04/20/26			
3			MONTHLY SERVICE			\$1,235.44	6-05-55-502-000-222	B	ELECTRIC	R	04/17/26	04/20/26			
4			MONTHLY SERVICE			\$638.46	6-07-55-502-060-204	B	ELECTRIC	R	04/17/26	04/20/26			
						<b>\$13,115.99</b>									
26-00627	04/17/26	E0069				ELLICOTT NETWORK CONSULTANTS									
1			2026 maintenance agreement			\$2,579.18	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREE	R	04/17/26	04/20/26		2761	
2			2026 POWER OUTAGE SUPPORT			\$171.00	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREE	R	04/17/26	04/20/26		2761	
						<b>\$2,750.18</b>									
26-00628	04/17/26	E0069				ELLICOTT NETWORK CONSULTANTS									
1			2026 MAINTENANCE AGREE-QTRLY			\$1,179.48	6-01-20-130-000-210	B	SOFTWARE/HARDWARE	R	04/17/26	04/20/26		2753	
						\$1,250.96	6-01-20-100-000-205	B	CONTRACTS						

**BOROUGH OF BRADLEY BEACH**  
 Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00628	04/17/26	E0069	ELLCOTT NETWORK CONSULTANTS			<i>Account Continued</i>					
						\$893.55 6-01-20-120-000-209 B SOFTWARE/HARDWARE					
						\$142.97 6-01-21-180-000-206 B SOFTWARE/HARDWARE					
						\$107.22 6-01-25-265-000-209 B MAINTENANCE AGREEMENTS					
						<b>\$3,574.18</b>					
26-00629	04/17/26	M0046	MONMOUTH MUNICIPAL JUDGES ASSN								
1			ANNUAL JUDGES DUES			\$200.00 6-01-25-495-000-204 B TRAINING/DUES/MEETINGS/SEMIN/	R	04/17/26	04/20/26		
26-00631	04/20/26	M0406	MTB LLC								
1			54 OCEAN/PAY EST 1 - 3/19/26			\$118,155.66 B-08-80-567-000-902 B ORD 2024-11 PROMENADE EXTENS	R	04/20/26	04/20/26		
26-00632	04/20/26	M0406	MTB LLC								
1			54 OCEAN/PAY EST 2 - 4/10/26			\$159,077.52 B-08-80-567-000-902 B ORD 2024-11 PROMENADE EXTENS	R	04/20/26	04/20/26		
26-00633	04/20/26	B0187	BRADLEY BEACH HISTORICAL								
1			ANNUAL CONTRIBUTION			\$2,000.00 6-01-28-384-000-201 B MISCELLANEOUS	R	04/20/26	04/20/26		
<b>Total Purchase Orders: 106 Total P.O. Line Items: 168 Total List Amount: \$438,742.81 Total Void Amount: \$0.00</b>											

**BOROUGH OF BRADLEY BEACH**  
Bill List By P.O. Number

<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	5-01	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Beach Operating Fund	5-07	\$314.05	\$0.00	\$314.05	\$0.00	\$0.00	\$314.05
	Year Total:	\$5,314.05	\$0.00	\$5,314.05	\$0.00	\$0.00	\$5,314.05
Current Fund	6-01	\$117,684.87	\$0.00	\$117,684.87	\$55.00	\$0.00	\$117,739.87
Sewer Operating Fund	6-05	\$7,127.35	\$0.00	\$7,127.35	\$0.00	\$0.00	\$7,127.35
Beach Operating Fund	6-07	\$16,644.06	\$0.00	\$16,644.06	\$0.00	\$0.00	\$16,644.06
	Year Total:	\$141,456.28	\$0.00	\$141,456.28	\$55.00	\$0.00	\$141,511.28
Beach Capital Fund	B-08	\$277,233.18	\$0.00	\$277,233.18	\$0.00	\$0.00	\$277,233.18
General Capital Fund	C-04	\$1,511.00	\$0.00	\$1,511.00	\$0.00	\$0.00	\$1,511.00
Sewer Capital Fund	S-06	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Escrow Fees Trust	T-16	\$2,912.50	\$0.00	\$2,912.50	\$0.00	\$0.00	\$2,912.50
Animal Control Trust Fund	X-12	\$10.80	\$0.00	\$10.80	\$0.00	\$0.00	\$10.80
Trust Fund	X-15	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
	Year Total:	\$260.80	\$0.00	\$260.80	\$0.00	\$0.00	\$260.80
<b>Total Of All Funds:</b>		<b>\$438,687.81</b>	<b>\$0.00</b>	<b>\$438,687.81</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$438,742.81</b>