

Resolution 2026-168
BOROUGH OF BRADLEY BEACH BILL LIST
 Tuesday, June 16, 2026

	BILLS LIST	\$421,576.59
Payroll	6/15/2026	\$394,975.88
Manual Checks/Wires		
Total		\$816,552.47

Mitchell Seim, CMFO 6/16/2026

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Vendor # P.O. #	Name PO Date	Description Description	Contract Amount	PO Type Charge Account	Stat/Chk Acct Description	First Enc Rcvd Date Date	Chk/Void Date	Invoice Date	1099 Excl
A0182 26-00870	ALL AMERICAN TURF, INC 06/02/26	CHAINSAW PARTS	\$25.00	6-01-28-375-000-299	B MISCELLANEOUS	06/02/26	06/12/26	76000	N
		1 CHAIN LOOP							
	Vendor Total:		\$25.00						
A0354 26-00947	ALLIANCE for COMMUNITY TREES 06/09/26	ANNUAL MEMBERSHIP	\$125.00	6-01-27-331-000-299	B MISCELLANEOUS	06/09/26	06/11/26		N
		1 ANNUAL MEMBERSHIP							
	Vendor Total:		\$125.00						
AM025 26-00891	ALYSSA MALLIAE 06/02/26	250TH COUNTY FLAG SHOOT	\$300.00	6-01-28-380-000-299	B MISCELLANEOUS	06/02/26	06/11/26		N
		1 250TH COUNTY FLAG SHOOT							
	Vendor Total:		\$300.00						
R0241 26-00903	ANDREW REDMOND 06/02/26	VISION REIMBURSEMENT	\$506.00	6-01-23-205-000-207	B OPTICAL	06/02/26	06/11/26		N
		1 VISION REIMBURSEMENT							
	Vendor Total:		\$506.00						
ARNOL005 26-00945	ARNOLD, JAMES 06/09/26	Police Website host reimburse	\$215.52	6-01-25-240-000-218	B WEBSITE HOSTING	06/09/26	06/11/26		N
		1 Police Website host reimburse							
26-00946	06/09/26	Chief Train Conference reimbur	\$278.00	6-01-25-240-000-204	B TRAINING/DUES/MEETINGS/SEMINAR	06/09/26	06/11/26		N
		1 Chief Train Conference reimbur							
	Vendor Total:		\$493.52						
ASBUR010 26-00922	ASBURY PARK PRESS, INC. 06/09/26	SYLVAN LAKE BLKHD BID NOTICE	\$134.44	6-01-20-120-000-207	B ADVERTISEMENT	06/09/26	06/11/26	7668581	N
		1 SYLVAN LAKE BLKHD BID NOTICE							
	Vendor Total:		\$134.44						

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
CANNO005	CANNON & MCGUINN LLC			Account Continued						
1	GENERAL LEGAL SERVICES-MAR 26	\$6,500.00	6-01-20-155-000-201	B BOROUGH ATTORNEY	R	06/09/26	06/11/26		553	N
2	708 3RD AVE CODE ENFORCEMENT	\$612.50	6-01-20-155-000-203	B SPECIAL LITIGATION EXPENSE	R	06/09/26	06/11/26		551	N
3	LITIGATION GARRISON MAR 26	\$560.00	6-01-20-155-000-205	B CONFLICT COUNSEL	R	06/09/26	06/11/26		555	N
4	LITIGATION DINH/GORR MAR 26	\$402.50	6-01-20-155-000-205	B CONFLICT COUNSEL	R	06/09/26	06/11/26		554	N
5	LITIGATION KIELY VS BB MAR2026	\$805.00	6-01-20-155-000-205	B CONFLICT COUNSEL	R	06/09/26	06/11/26		556	N
6	LITIGATION MAJOR VS BB MAR 26	\$332.50	6-01-20-155-000-205	B CONFLICT COUNSEL	R	06/09/26	06/11/26		557	N
7	BEACHFRONT CONCESSION LICEN	\$385.00	6-01-20-155-000-203	B SPECIAL LITIGATION EXPENSE	R	06/09/26	06/11/26		552	N
		\$9,597.50								
	Vendor Total:	\$9,597.50								
CMATT	CHARLES L. MATTHEWS									
26-00338	03/06/26			2026 MEDICARE REIMBURSEMENT	B					
3	MEDICARE REIMBURSEMENT 2ND Q	\$608.70	6-01-23-205-000-206	B MEDICARE REIMBURSEMENT	R	03/06/26	06/12/26		QTR2	N
	Vendor Total:	\$608.70								
C0461	CIT BANK, N.A.									
26-00969	06/11/26			MONTHLY COPIER LEASE						
1	900-0311104-000 ADMIN	\$83.97	6-01-20-100-000-205	B CONTRACTS	R	06/11/26	06/11/26		49206880	N
2	900-0312397-000 DPW	\$48.89	6-01-26-310-000-264	B CONTRACTS	R	06/11/26	06/11/26		49161661	N
		\$132.86								
	Vendor Total:	\$132.86								
DELAG005	DE LAGE LANDEN FINANCIAL SRVC									
26-00960	06/11/26			CONTRACT 500-50857247 JUN 2026						
1	POSTAGE METER 6/1-6/30/26	\$99.00	6-01-20-130-000-211	B CONTRACTS	R	06/11/26	06/11/26		597479623	N
	Vendor Total:	\$99.00								
F0084	F&C AUTO SUPPLY-NAPA AUTO PART									
26-00872	06/02/26			MAY INV 513500 & 513501						
1	6 MO WARRANTY BATTERY	\$236.75	6-07-55-502-030-202	B EQUIPMENT/MAINTENANCE	R	06/02/26	06/12/26		513500	N
2	CORE DEPOSIT	\$59.40	6-01-26-315-000-232	B GARBAGE TRUCKS	R	06/02/26	06/12/26		513500	N
3	CORE CREDIT	59.40	6-01-26-315-000-232	B GARBAGE TRUCKS	R	06/02/26	06/12/26		513500	N
4	PAC 3000 PEAK AMP 12/24 VOLT	\$399.00	6-01-26-315-000-232	B GARBAGE TRUCKS	R	06/02/26	06/12/26		513501	N
		\$635.75								
26-00927	06/09/26			JUNE INV 513950						
1	VEHICLE SUPPLIES	\$413.64	6-01-26-315-000-232	B GARBAGE TRUCKS	R	06/09/26	06/12/26		513950	N

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F0084	F&C AUTO SUPPLY-NAPA AUTO PART	Account Continued									
26-00940	06/09/26	JUNE INV 514027									
1	CHUCK & ADAPTERS	\$41.46	6-01-26-315-000-214	B	DPW VEHICLES	R	06/09/26	06/12/26		514027	N
Vendor Total:		\$1,090.85									
F0246	FILEBANK, INC.										
26-00971	06/11/26	RECORD STORAGE SERVICE									
1	MONTHLY STOARGE	\$1,278.91	6-01-20-120-000-208	B	RECORDS MGMT/RESTORATION & FR		06/11/26	06/11/26		0138917	N
2	MATERIALS,SCAN SRVC,TRANSPOF	\$839.40	6-01-20-120-000-208	B	RECORDS MGMT/RESTORATION & FR		06/11/26	06/11/26		0139120	N
3	BARCODE LABELS	\$34.65	6-01-20-120-000-208	B	RECORDS MGMT/RESTORATION & FR		06/11/26	06/11/26		0139212	N
		<u>\$2,152.96</u>									
Vendor Total:		\$2,152.96									
FPMAI005	FP MAILING SOLUTIONS										
26-00853	05/26/26	POSTAGE MACHINE									
1	POSTAGE MACHINE MAINT AGREE	\$108.00	6-01-20-100-000-205	B	CONTRACTS	R	05/26/26	05/26/26		RI107247617	N
Vendor Total:		\$108.00									
F0232	FULL SOURCE										
26-00774	05/14/26	SAFETY VESTS & GLASSES									
1	SAFETY VESTS & GLASSES	\$329.90	6-01-26-290-000-206	B	SAFETY EQUIPMENT	R	05/14/26	06/11/26		FS4521417-IN	N
Vendor Total:		\$329.90									
H0138	HOLMES, JOSEPHINE A.										
26-00337	03/06/26	2026 MEDICARE REIMBURSEMENT				B					
3	MEDICARE REIMBURSEMENT 2ND (	\$608.70	6-01-23-205-000-206	B	MEDICARE REIMBURSEMENT	R	03/06/26	06/12/26			N
Vendor Total:		\$608.70									
B0015	HORIZON BLUE CROSS										
26-00842	05/26/26	JUNE DENTAL INVOICE									
1	JUNE DENTAL INVOICE	\$741.30	6-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE	R	05/26/26	06/12/26			N
		\$1,111.95	6-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE						N
		\$5,559.76	6-01-23-205-000-204	B	DENTAL						N
		<u>\$7,413.01</u>									
Vendor Total:		\$7,413.01									
I0060	INTERGLOBE COMMUNICATIONS, INC										
26-00964	06/11/26	MONTHLY BILLING MAY 2026									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
I0060	INTERGLOBE COMMUNICATIONS, INC	<i>Account Continued</i>									
1 JUNE 2026 INV #76618		\$191.75	6-01-31-440-000-271	B	TELEPHONE	R	06/11/26	06/11/26		76618	N
		\$23.97	6-05-55-502-000-219	B	TELEPHONE						N
		\$23.97	6-07-55-502-060-202	B	TELEPHONE						N
		<u>\$239.69</u>									
	Vendor Total:	\$239.69									
J0053	JAEGER LUMBER & SUPPLY CO INC										
26-00592	04/16/26		BEACH SHOWER IMPR NTE/5,000			B					
12 STAIR MATERIALS		\$75.87	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRGR		04/16/26	06/12/26		2544190	N
26-00809	05/21/26		NEW BEACH LOCKER								
1 NEW BEACH LOCKER		\$1,350.91	6-07-55-502-030-203	B	LOCKER MAINTENANCE	R	05/21/26	06/12/26		2543125	N
2 CREDIT NOTE 159877		246.70-	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRGR		05/28/26	06/12/26		159877	N
3 CREDIT NOTE 159877		65.98-	6-07-55-502-030-203	B	LOCKER MAINTENANCE	R	06/01/26	06/12/26		160509	N
		<u>\$1,038.23</u>									
	Vendor Total:	\$1,114.10									
J0009	JERSEY CENTRAL P & L CO										
26-01002	06/12/26		MONTHLY SERVICE								
1 MONTHLY SERVICE		\$3,969.27	6-01-31-430-000-273	B	ELECTRIC	R	06/12/26	06/12/26			N
2 MONTHLY SERVICE		\$7,623.76	6-01-31-435-000-274	B	STREET LIGHTING	R	06/12/26	06/12/26			N
3 MONTHLY SERVICE		\$990.19	6-05-55-502-000-222	B	ELECTRIC	R	06/12/26	06/12/26			N
4 MONTHLY SERVICE		\$470.21	6-07-55-502-060-204	B	ELECTRIC	R	06/12/26	06/12/26			N
		<u>\$13,053.43</u>									
	Vendor Total:	\$13,053.43									
JERSE020	JERSEY SHORE METALWORKS										
26-00735	05/08/26		REC CENTER								
1 FABRICATE & INSTALL PIPE RAIL		\$1,320.00	C-04-82-936-000-904	B	ORD 2024-10 - REC CENTER IMP (CCR		05/08/26	06/12/26		1074	N
	Vendor Total:	\$1,320.00									
J0013	JOHN PETILLO										
26-00346	03/06/26		2026 MEDICARE REIMBURSEMENT			B					
3 MEDICARE REIMBURSEMENT 2ND (\$578.70	6-01-23-205-000-206	B	MEDICARE REIMBURSEMENT	R	03/06/26	06/12/26		QTR2	N
	Vendor Total:	\$578.70									
J0015	JOYCE WILKINS										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
M0077	MARINE RESCUE PRODUCTS INC.	<i>Account Continued</i>									
M0009	MARY ANN SOLINSKI										
26-00377	03/12/26					B					
3 MEDICARE REIMBURSEMENT 2ND C		\$608.70	6-01-23-205-000-206	B	MEDICARE REIMBURSEMENT	R	03/12/26	06/12/26		QTR2	N
	Vendor Total:	\$608.70									
M0492	MAZZA RECYCLING SERVICES, LTD										
26-00902	06/02/26										
1 05/12/26 40 YD BRUSH HAUL		\$529.00	6-01-26-305-000-242	B	DUMP FEES	R	06/02/26	06/12/26		0002502919	N
2 05/19/26 20 YD METAL HAUL		\$250.00	6-01-26-305-000-242	B	DUMP FEES	R	06/02/26	06/12/26		0002502919	N
3 05/27/26 40 YD BRUSH HAUL		\$529.50	6-01-26-305-000-242	B	DUMP FEES	R	06/02/26	06/12/26		0002502919	N
		\$1,308.50									
26-00923	06/09/26										
1 MAY BULK WASTE		\$2,344.14	6-01-26-305-000-242	B	DUMP FEES	R	06/09/26	06/12/26		0002530912	N
2 RECYCLING ENHANCEMENT TAX		\$47.34	6-01-26-305-000-245	B	RECYCLING TAX	R	06/09/26	06/12/26		0002530912	N
3 APRIL BULK WASTE		\$530.39	6-01-26-305-000-242	B	DUMP FEES	R	06/09/26	06/12/26		0002453526	N
		\$2,921.87									
26-00934	06/09/26										
1 SINGLESTREAM-FILM-COMMINGLEI		\$297.98	6-01-26-305-000-242	B	DUMP FEES	R	06/09/26	06/12/26		0002522535	N
	Vendor Total:	\$4,528.35									
MW026	MICHAEL WARHURST										
26-00929	06/09/26										
1 GAZEBO REFUND-SECURITY DEPO		\$250.00	X-15-87-859-000-815	B	RESERVE FOR SECURITY DEPOSIT	R	06/09/26	06/12/26			N
2 GAZEBO REFUND-PAYMENT		\$500.00	6-07-09-601-000	R	MRNA - RENTAL OF GAZEBO	R	06/11/26	06/12/26			N
		\$750.00									
	Vendor Total:	\$750.00									
M0358	MULTIFORCE SYSTEMS CORP										
26-00941	06/09/26										
1 FUELSEVE.NET CUSTOMER SUPP		\$2,750.00	6-01-26-290-000-223	B	SOFTWARE/HARDWARE	R	06/09/26	06/12/26		925731	N
	Vendor Total:	\$2,750.00									
M0061	MURRAY'S UNIFORM, INC.										
26-00904	06/02/26										
1 UNIFORMS		\$141.00	6-01-26-290-000-213	B	UNIFORM	R	06/02/26	06/12/26		26-0178	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk						
M0061	MURRAY'S UNIFORM, INC.			Account Continued							
		Tracking Id: DRAHEIM M DPW CLOTHING ALLOWANCE									
		2 UNIFORMS	\$180.00	6-07-55-502-030-201	B	UNIFORMS	R	06/02/26	06/12/26	26-0177	N
		3 UNIFORMS	\$165.00	6-07-55-502-030-201	B	UNIFORMS	R	06/02/26	06/12/26	26-0175	N
		4 UNIFORMS	\$82.00	6-01-26-290-000-213	B	UNIFORM	R	06/02/26	06/12/26	26-0176	N
		Tracking Id: DRAHEIM J DPW CLOTHING ALLOWANCE									
			<u>\$568.00</u>								
		Vendor Total:	\$568.00								
N0014	NEW JERSEY AMERICAN WATER CO										
26-00975	06/11/26	MONTHLY SERVICE									
		1 MONTHLY SERVICE	\$1,172.37	6-01-31-460-000-273	B	WATER CHARGES	R	06/11/26	06/11/26		N
		2 MONTHLY SERVICE	\$4,423.22	6-01-26-265-000-205	B	FIRE HYDRANTS	R	06/11/26	06/11/26		N
		3 MONTHLY SERVICE	\$1,263.16	6-07-55-502-060-203	B	WATER	R	06/11/26	06/11/26		N
		4 MONTHLY SERVICE	\$217.78	6-05-55-502-000-223	B	WATER	R	06/11/26	06/11/26		N
			<u>\$7,076.53</u>								
		Vendor Total:	\$7,076.53								
N0036	NEW JERSEY GRAVEL & SAND CO.										
26-00559	04/10/26	DYED BLACK MULCH									
		5 DYED BLACK MULCH	\$140.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/10/26	06/12/26	296581	N
		6 DYED BLACK MULCH	\$140.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/10/26	06/12/26	296715	N
		7 DYED BLACK MULCH	\$140.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/10/26	06/12/26	296745	N
		8 DYED BLACK MULCH	\$140.00	6-01-28-375-000-222	B	GENERAL MAINTENANCE	R	04/10/26	06/12/26	296929	N
		9 DYED BLACK MULCH	\$280.00	6-01-28-375-000-222	B	GENERAL MAINTENANCE	R	04/10/26	06/12/26	299327	N
		10 DYED BLACK MULCH	\$280.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/10/26	06/11/26	300172	N
		11 DYED BLACK MULCH	\$140.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	04/10/26	06/11/26	300397	N
			<u>\$1,260.00</u>								
		Vendor Total:	\$1,260.00								
NJHOU005	NJ HOUSING & MORTGAGE FINANCE										
26-00885	06/02/26	DOHERTY REGISTRATION									
		1 DOHERTY REGISTRATION	\$350.00	6-01-20-100-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		06/02/26	06/04/26		N
		Vendor Total:	\$350.00								
O0006	OLD DOMINION BRUSH CO INC										
26-00852	05/26/26	LEAFER PARTS									

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Item Description										
O0006	OLD DOMINION BRUSH CO INC			Account Continued						
1 POWER BAND 4 GROOVE		\$242.00	6-01-26-315-000-214	B DPW VEHICLES		R	05/26/26	06/12/26	9961255	N
2 JOYSTICK		\$1,666.00	6-01-26-315-000-214	B DPW VEHICLES		R	05/26/26	06/12/26	9961255	N
		<u>\$1,908.00</u>								
Vendor Total:		\$1,908.00								
O0105	OPTIMUM									
26-00963	06/11/26			MONTHLY SERVICES						
1 07866-195243-01-9 705EVERGREEN		\$261.06	6-01-26-310-000-231	B BUILDING MAINTENANCE		R	06/11/26	06/11/26		N
Vendor Total:		\$261.06								
P0221	PENGUIN MANAGEMENT INC									
26-00856	05/26/26			MAINTENANCE AGREEMENTS						
1 MONTHS OF PER RECIPIENT PLAN		\$1,884.00	6-01-25-265-000-226	B CAP FOR I'M RESPONDING		R	05/26/26	06/04/26	INV18335	N
Vendor Total:		\$1,884.00								
P0336	PRIMEAU FORENSICS, LTD.									
26-00519	04/08/26			POLICE BWC OPRA REDACTOINS						
1 POLICE BWC OPRA REDACTOINS		\$1,200.00	6-01-20-120-000-208	B RECORDS MGMT/RESTORATION & FR			04/08/26	06/11/26	3690	N
Vendor Total:		\$1,200.00								
PRI022	PRIMEPOINT LLC									
26-00966	06/11/26			MONTHLY SERVICE						
1 MONTHLY SERVICE MAY 2026		\$1,342.23	6-01-20-100-000-205	B CONTRACTS		R	06/11/26	06/11/26	713576	N
		\$894.82	6-05-55-502-000-217	B CONTRACTS						N
		<u>\$2,237.05</u>								
Vendor Total:		\$2,237.05								
RAIN0005	RAINONE COUGHLIN MINCHELLO LLC									
26-00970	06/11/26			MONTHLY SERVICES						
1 159-0004-TAX APPEALS MAY 2026		\$919.59	6-01-20-155-000-203	B SPECIAL LITIGATION EXPENSE		R	06/11/26	06/11/26	27042	N
Vendor Total:		\$919.59								
RAWPO005	RAW POWER GENERATOR SERVICES									
26-00868	06/02/26			2ND QTR GENERATOR SERVICE						
1 FIRE HOUSE GENERATOR		\$772.56	6-01-26-310-000-231	B BUILDING MAINTENANCE		R	06/02/26	06/12/26	20260355	N
2 SEWER PLANT GENERATOR		\$534.39	6-05-55-502-000-215	B SEWER PLANT MAINTENANCE		R	06/02/26	06/12/26	20260355	N
3 POLICE DEPT GENERATOR		\$534.40	6-01-26-310-000-231	B BUILDING MAINTENANCE		R	06/02/26	06/12/26	20260355	N

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Item Description										
S0050	STAPLES			Account Continued						
1 BROTHER P-TOUCH LABEL TAPE		\$50.98	6-01-25-252-000-208	B OFFICE SUPPLIES	R	05/14/26	06/10/26		6065776638	N
26-00894	06/02/26			OFFICE SUPPLIES						
1 PHONE CABLE		\$7.99	6-01-25-252-000-208	B OFFICE SUPPLIES	R	06/02/26	06/11/26		6065776636	N
2 PHONE CABLE		\$7.99	6-01-26-310-000-231	B BUILDING MAINTENANCE	R	06/02/26	06/11/26		6065776636	N
3 OFFICE SUPPLIES		\$5.98	6-01-20-100-000-202	B OFFICE SUPPLIES	R	06/02/26	06/11/26		6065776636	N
4 OFFICE SUPPLIES		\$9.22	6-01-20-130-000-202	B OFFICE SUPPLIES	R	06/02/26	06/11/26		6065776636	N
5 OFFICE SUPPLIES		\$7.13	6-01-20-105-000-201	B OFFICE SUPPLIES	R	06/02/26	06/11/26		6065776636	N
		\$38.31								
26-00909	06/02/26			SUPPLIES						
1 BATTERIES		\$9.38	6-01-26-310-000-231	B BUILDING MAINTENANCE	R	06/02/26	06/11/26		6065776637	N
2 KITCHEN SUPPLIES		\$54.49	6-01-26-310-000-231	B BUILDING MAINTENANCE	R	06/02/26	06/11/26		6065776637	N
		\$63.87								
Vendor Total:		\$153.16								
T0154	STAR NEWS GROUP									
26-00976	06/11/26			PARADE AND FESTIVAL AD						
1 PARADE AND FESTIVAL AD		\$650.00	X-15-87-869-000-801	B RESERVE FOR MEMORIAL DAY PARR		06/11/26	06/11/26		91259	N
Vendor Total:		\$650.00								
S0614	STARFIRE CORPORATION									
26-00896	06/02/26			7.2.26 FIREWORKS						
1 7.2.26 FIREWORKS		\$18,000.00	6-07-55-502-050-204	B FIREWORKS	R	06/02/26	06/10/26			N
Vendor Total:		\$18,000.00								
P0027	STATE OF NJ- PUB EMPLY RETIRMT									
26-00957	06/09/26			2026 PENSION ADJUSTMENT APPROP						
1 2026 PENSIONS ADJUSTMENT APPF		\$11,025.84	6-01-36-471-000-205	B PERS	R	06/09/26	06/10/26			N
Vendor Total:		\$11,025.84								
STEWA005	STEWART-AMOS EQUIPMENT CO.									
26-00840	05/26/26			SWEeper BROOMS						
1 GUTTER BROOMS		\$399.30	6-01-26-315-000-214	B DPW VEHICLES	R	05/26/26	06/12/26		323865	N
Vendor Total:		\$399.30								
T0006	TAYLOR HARDWARE, INC.									
26-00875	06/02/26			MAY INVOICES						
1 CAUTION WET FLOOR SIGN		\$51.98	6-07-55-502-030-205	B BUILDING MAINTENANCE	R	06/02/26	06/12/26		B743716	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										
T0006	TAYLOR HARDWARE, INC.			Account Continued						
2 BRASS PADLOCK		\$16.99	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	06/02/26	06/12/26	B743716	N
3 100PK BLACK CABLE TIE		\$5.99	6-01-28-375-000-225	B	FOUNTAIN UP-KEEP	R	06/02/26	06/12/26	B743104	N
4 2ND AVE PARK		\$64.98	6-01-28-375-000-225	B	FOUNTAIN UP-KEEP	R	06/02/26	06/12/26	A471876	N
		\$139.94								
26-00924	06/09/26		MAY INV A473840 & B744881							
1 SHOVELS		\$140.94	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	06/09/26	06/12/26	A473840	N
2 PAINT AND SUPPLIES		\$69.20	6-01-26-290-000-217	B	ROAD REPAIRS	R	06/09/26	06/12/26	B744881	N
		\$210.14								
26-00925	06/09/26		zipties							
1 zipties		\$5.99	6-07-55-502-010-202	B	EQUIPMENT	R	06/09/26	06/12/26	B744464	N
	Vendor Total:	\$356.07								
A0358	THE AUBREY GROUP, LLC									
26-00959	06/11/26		R2026-53 GRANT WRITING SERVICE							
1 JAN 2026 GRANT STRATEGY		\$43.81	6-01-20-100-000-205	B	CONTRACTS	R	06/11/26	06/11/26	2459	N
		\$14.60	6-05-55-502-000-217	B	CONTRACTS					N
2 FEB 2026 GRANT STRATEGY		\$2,071.67	6-01-20-100-000-205	B	CONTRACTS	R	06/11/26	06/11/26	2506	N
		\$690.56	6-05-55-502-000-217	B	CONTRACTS					N
3 MAR 2026 GRANT STRATEGY		\$314.71	6-05-55-502-000-217	B	CONTRACTS	R	06/11/26	06/11/26	2583	N
		\$944.11	6-01-20-100-000-205	B	CONTRACTS					N
4 MAR 2026 GRANT RESEARCH		\$342.00	6-01-20-100-000-205	B	CONTRACTS	R	06/11/26	06/11/26	2585	N
		\$114.00	6-05-55-502-000-217	B	CONTRACTS					N
5 MAR 2026 GRANT CDS SUBMISSION		\$1,176.53	6-01-20-100-000-205	B	CONTRACTS	R	06/11/26	06/11/26	2584	N
		\$392.17	6-05-55-502-000-217	B	CONTRACTS					N
6 APRIL 2026 GRANT STRATEGY		\$64.91	6-05-55-502-000-217	B	CONTRACTS	R	06/11/26	06/11/26	2656	N
		\$194.72	6-01-20-100-000-205	B	CONTRACTS					N
7 APRIL 2026 GRANT RESEARCH		\$117.94	6-01-20-100-000-205	B	CONTRACTS	R	06/11/26	06/11/26	2655	N
		\$39.31	6-05-55-502-000-217	B	CONTRACTS					N
8 APRIL 2026 FEMA BRIC		\$44.25	6-05-55-502-000-217	B	CONTRACTS	R	06/11/26	06/11/26	2657	N
		\$132.75	6-01-20-100-000-205	B	CONTRACTS					N
		\$6,698.04								
	Vendor Total:	\$6,698.04								
T0011	THE HOME DEPOT CREDIT SRVCS									
26-00598	04/17/26		BEACH IMPROVEMENTS NTE/\$5000			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						
T0011	THE HOME DEPOT CREDIT SRVCS	Account Continued									
	12 BEACH IMPROVEMENTS	\$331.11	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRCR		04/30/26	06/12/26		23482	N
26-00848	05/26/26		JANITORIAL SUPPLIES								
	1 X-LARGE HEAVY DUTY CORN BRO	\$113.82	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	05/26/26	06/12/26		9622245	N
	2 COMM PLASTIC TOILET SEAT	\$119.92	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	06/01/26	06/12/26		9622245	N
		\$233.74									
26-00892	06/02/26		MARITIME FOREST KNOTWEED								
	1 42 GALLON CONTRACTOR BAGS	\$119.88	6-07-55-502-030-210	B	MARITIME FOREST	R	06/02/26	06/12/26		7622646	N
26-00895	06/02/26		SHARING SHED REPAIR								
	1 SHARING SHED REPAIR	\$258.91	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/02/26	06/12/26		4021350	N
	Vendor Total:	\$943.64									
T0019	THOMAS VOLANTE										
26-00333	03/06/26		2026 MEDICARE REIMBURSEMENT			B					
	3 MEDICARE REIMBURSEMENT 2ND (	\$608.70	6-01-23-205-000-206	B	MEDICARE REIMBURSEMENT	R	03/06/26	06/12/26		QTR2	N
	Vendor Total:	\$608.70									
W0009	THOMSON REUTERS-WEST										
26-00948	06/09/26		MONTHLY SERVICES								
	1 JUNE 26 SRVC ACCT #1005636912	\$134.92	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR		06/09/26	06/11/26		85369419	N
	Vendor Total:	\$134.92									
T0032	TNSA										
26-00956	06/09/26		2ND QTR 2026 SEWER EXPENSE								
	1 2ND QTR 2026 SEWER EXPENSE	\$177,407.75	6-05-55-503-000-501	B	SERVICE AGMT W/NEPTUNE SEWEFR		06/09/26	06/11/26			N
	Vendor Total:	\$177,407.75									
T0023	TOWNSHIP OF NEPTUNE										
26-00981	06/11/26		APRIL FLEET MAINTENANCE								
	1 MAY FLEET MAINTENANCE	\$514.28	6-01-42-105-000-201	B	NEPTUNE - VEHICLE MAINTENANCER		06/11/26	06/11/26			N
	Vendor Total:	\$514.28									
TRACE005	TRACY GRAVES										
26-00878	06/02/26		PERFORMANCE								
	1 PERFORMANCE	\$50.00	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	06/02/26	06/11/26			N
	Vendor Total:	\$50.00									
T0024	TRANS-BEARING CO, INC										

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							
L0025	UFCW LOCAL 152	BENEFITS FUND		Account Continued							
	Vendor Total:	\$170.75									
U0060	UNITED SITE SERVICES										
26-00926	06/09/26	TEMP RESTROOM 05/27-06/23/26									
	1 TEMP RESTROOM 05/27 - 06/23/26	\$65.63	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/09/26	06/11/26		INV-6110933	N
	Vendor Total:	\$65.63									
WILK1005	WILKINS, CHARLES R SR.										
26-00335	03/06/26	2026 MEDICARE REIMBURSEMENT				B					
	3 MEDICARE REIMBURSEMENT 2ND (	\$608.70	6-01-23-205-000-206	B	MEDICARE REIMBURSEMENT	R	03/06/26	06/12/26		QTR2	N
	Vendor Total:	\$608.70									
WOLSO005	WOLSON, HELENE										
26-00821	05/26/26	BOCCE REFUND									
	1 BOCCE REFUND	\$15.00	T-14-56-200-000-001	B	RECREATION TRUST	R	05/26/26	06/11/26			N
	Vendor Total:	\$15.00									

Total Purchase Orders: 98 Total P.O. Line Items: 171 Total List Amount: \$421,576.59 Total Void Amount: \$0.00

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	\$199,218.50	\$0.00	\$199,218.50	\$0.00	\$0.00	\$199,218.50
Sewer Operating Fund	6-05	\$185,661.55	\$0.00	\$185,661.55	\$0.00	\$0.00	\$185,661.55
Beach Operating Fund	6-07	\$33,801.26	\$0.00	\$33,801.26	\$500.00	\$0.00	\$34,301.26
	Year Total:	\$418,681.31	\$0.00	\$418,681.31	\$500.00	\$0.00	\$419,181.31
Beach Capital Fund	B-08	\$160.28	\$0.00	\$160.28	\$0.00	\$0.00	\$160.28
General Capital Fund	C-04	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00	\$1,320.00
Recreation Trust	T-14	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00
Trust Fund	X-15	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00
Total Of All Funds:		\$421,076.59	\$0.00	\$421,076.59	\$500.00	\$0.00	\$421,576.59