Resolution 2026-185

BOROUGH OF BRADLEY BEACH BILL LIST

Tuesday, July 7, 2026

Clearing Account Provident Bank	BILLS LIST	$120732.27
Payroll	6/30/2026	$379,421.99
Manual Checks/Wires	MTB	$125,282.22
	Total	$625,436.48

Mitchell Seim, CMFO 7/7/2026

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

07/06/2026
03:45 PM

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

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0076	AIRPOWER INTERNATIONAL, INC.										
26-01101	07/01/26	5YR CONTRACT (YR 2)-MODEL RCA									
1 5 YR CONTRACT-YR 2 11/24-10/29		$1,905.00	6-01-25-265-000-209	B	MAINTENANCE AGREEMENTS	R	07/01/26	07/01/26		043050	N
	Vendor Total:	**$1,905.00**									
A0354	ALLIANCE for COMMUNITY TREES										
26-00995	06/12/26	2025 MEMBERSHIP									
1 2025 MEMBERSHIP		$125.00	6-01-27-331-000-202	B	TRAINING/DUES/MEETINGS/SEMINAR		06/12/26	06/23/26		SSI35054963	N
	Vendor Total:	**$125.00**									
A00295	ALLIED FIRE & SAFETY EQ CO INC										
26-01098	07/01/26	ANNUAL SPRINKLER INSPECTIONS									
1 ANNUAL SPRINKLER INSPECTIONS		$1,466.00	6-01-25-265-000-209	B	MAINTENANCE AGREEMENTS	R	07/01/26	07/01/26		022773	N
	Vendor Total:	**$1,466.00**									
ANDYV005	ANDY VASQUEZ										
26-00987	06/12/26	SERVICES									
1 SERVICES		$200.00	6-01-26-325-000-251	B	FLETCHER LAKE	R	06/12/26	06/23/26			N
	Vendor Total:	**$200.00**									
ANTHO010	ANTHONY TEDESCO										
26-00798	05/14/26	PERFORMANCE 5.3.26									
1 PERFORMANCE 5.3.26		$50.00	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	05/14/26	06/23/26		BBAC-050326	N
	Vendor Total:	**$50.00**									
ARCOM005	AR COMMUNICATIONS										
26-00857	05/26/26	REPAIR PORTABLE RADIO									
1 REPAIR PORTABLE RADIO		$279.20	6-07-55-502-010-205	B	VEHICLE/EQUIPMENT MAINTENANCR		05/26/26	07/01/26		53719	N
	Vendor Total:	**$279.20**									
AVONE005	AVON ELECTRIC DOOR CO.										
26-00994	06/12/26	3RD AVE GARAGE REPAIR									

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AVONE005	AVON ELECTRIC DOOR CO.				*Account Continued*						
1 SERVICE CALL		$427.00	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	06/12/26	06/23/26		9914	N
	Vendor Total:	**$427.00**									
AXTWE005	AXT WELDING & FABRICATION LLC										
26-00992	06/12/26	2002 MACK GARBAGE TRUCK									
1 GARBAGE TRUCK BRAKES		$4,659.00	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	06/12/26	06/26/26		15-4291	N
	Vendor Total:	**$4,659.00**									
B0014	BILL'S WORK AND CASUAL WEAR										
26-01022	06/24/26	JUNE INV 0207									
1 DPW UNIFORMS		$320.00	6-01-26-290-000-213	B	UNIFORM	R	06/24/26	06/26/26		0207	N
Tracking Id: ALLAN P P.A. CLOTHING ALLOWANCE											
26-01048	06/24/26	JUNE INV 0211									
1 DPW UNIFORMS		$340.80	6-01-26-290-000-213	B	UNIFORM	R	06/24/26	06/26/26		0211	N
Tracking Id: LOCOVARA J DPW CLOTHING ALLOWANCE											
26-01111	07/01/26	JUNE INV 0216 0217 & 0218									
1 DPW UNIFORMS		$178.00	6-01-26-290-000-213	B	UNIFORM	R	07/01/26	07/01/26		0217	N
Tracking Id: DRAHEIM J DPW CLOTHING ALLOWANCE											
2 DPW UNIFORMS		$17.60	6-01-26-290-000-213	B	UNIFORM	R	07/01/26	07/01/26		0218	N
Tracking Id: LACOUR M DPW CLOTHING ALLOWANCE											
3 DPW UNIFORMS		$262.00	6-01-26-290-000-213	B	UNIFORM	R	07/01/26	07/01/26		0216	N
Tracking Id: ROSA A DPW CLOTHING ALLOWANCE											
		$457.60									
	Vendor Total:	**$1,118.40**									
B0193	BOROUGH OF AVON										
26-01106	07/01/26	SYLVAN LAKE 2026 TREATMENT									
1 50% PRINCETON HYDRO PROF SR\		$875.00	6-01-28-375-000-209	B	SYLVAN LAKE MAINTENANCE	R	07/01/26	07/01/26		062426	N
	Vendor Total:	**$875.00**									
B0367	BRADLEY BEACH ELEMENTARY										
26-00942	06/09/26	YEAR BOOK AD									
1 YEAR BOOK AD		$60.00	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	06/09/26	06/23/26			N
	Vendor Total:	**$60.00**									
B0022	BRADLEY CAR CARE, INC.										
26-00943	06/09/26	oil change car 21 (explorer)									

BOROUGH OF BRADLEY BEACH
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B0022	BRADLEY CAR CARE, INC.				*Account Continued*						
1 oil change car 21 (explorer)		$110.50	6-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANC	R	06/09/26	06/23/26		260601010	N
26-00965	06/11/26	Car 20 Oil Change 2021 Ford									
1 Car 20 Oil Change 2021 FORD		$80.50	6-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANC	R	06/11/26	06/23/26		260327008	N
26-00972	06/11/26	K9 Durango 2023 Oil change									
1 K9 Durango 2023 Oil change		$124.97	6-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANC	R	06/11/26	06/23/26		260608018	N
26-00997	06/12/26	2011 FORD RANGER									
1 VEHICLE REPAIR		$362.41	6-01-26-315-000-214	B	DPW VEHICLES	R	06/12/26	06/26/26		260608003	N
	Vendor Total:	**$678.38**									
C0012	CHERRY VALLEY TRACTOR SALES										
26-00936	06/09/26	Kubota maintenance items									
1 Kubota maintenance items		$151.72	6-01-26-315-000-206	B	BOROUGH VEHICLES	R	06/09/26	06/30/26		52663D	N
26-00982	06/11/26	Police Kubota repair									
1 Police Kubota repair		$278.49	6-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANC	R	06/11/26	06/23/26		52411D	N
	Vendor Total:	**$430.21**									
C0461	CIT BANK, N.A.										
26-01096	07/01/26	MONTHLY COPIER LEASE									
1 900-0311104-000 ADMIN		$62.98	6-01-20-100-000-205	B	CONTRACTS	R	07/01/26	07/01/26		49347521	N
		$20.99	6-05-55-502-000-217	B	CONTRACTS						N
2 900-0312397-000 DPW		$48.89	6-01-26-310-000-264	B	CONTRACTS	R	07/01/26	07/01/26		49334591	N
		$132.86									
	Vendor Total:	**$132.86**									
C0270	COAST CITIES NJ, LLC										
26-01132	07/01/26	2020 INT'L GARBAGE TRUCK									
1 AC COMPRESSOR REPAIR		$1,350.53	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/01/26	07/02/26		83621	N
	Vendor Total:	**$1,350.53**									
C0469	CONSTANT CONTACT, INC.										
26-01009	06/23/26	CONSTANT CONTACT EMAIL PLUS									
1 EMAIL PLUS - 12 MONTHS		$1,360.80	6-01-20-100-000-205	B	CONTRACTS	R	06/23/26	07/01/26		N5LQS7CBB16226	N
	Vendor Total:	**$1,360.80**									
C0345	COUNTY OF MONMOUTH										
26-01025	06/24/26	APRIL VEHICLE WASH									
1 DPW VEHICLE WASH		$61.50	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	06/24/26	06/26/26		26000658	N

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C0345	COUNTY OF MONMOUTH				*Account Continued*						
26-01121	07/01/26	MAY VEHICLE WASH									
1 DPW VEHICLE WASH		$46.50	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/01/26	07/01/26		26000717	N
	Vendor Total:	**$108.00**									
DELAG005	DE LAGE LANDEN FINANCIAL SRVC										
26-00962	06/11/26	DAMAGED POST MACH CONTR BUYOUT									
1 500-50763058 BUYOUT		$5,779.72	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/11/26	06/23/26			N
	Vendor Total:	**$5,779.72**									
D0101	DELL COMPUTER CORPORATION										
26-00968	06/11/26	LAPTOPS									
1 LAPTOPS		$4,805.76	6-01-20-100-000-202	B	OFFICE SUPPLIES	R	06/11/26	06/30/26		10880173339	N
	Vendor Total:	**$4,805.76**									
D0225	DENTAL SRVS ORGANIZATION, LLC										
26-01105	07/01/26	DENTAL SERVICES									
1 GROUP #85A223-DUE JULY 2026		$413.44	6-01-23-205-000-204	B	DENTAL	R	07/01/26	07/01/26			N
		$103.36	6-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						N
		$516.80									
	Vendor Total:	**$516.80**									
ENGEN005	ENGENUITY INFRASTRUCTURE LLC										
26-01130	07/01/26	GENERAL ENGINEERING JAN 2026									
1 GENERAL ENGINEERING JAN 2026		$987.50	6-01-20-165-000-241	B	BOROUGH ENGINEER	R	07/01/26	07/02/26		SI-2093	N
26-01131	07/01/26	GENERAL ENGINEERING MAY 2026									
1 GENERAL ENGINEERING MAY 2026		$1,094.75	6-01-20-165-000-241	B	BOROUGH ENGINEER	R	07/01/26	07/02/26		SI-2276	N
	Vendor Total:	**$2,082.25**									
ERIKL005	ERIK LICHACK										
26-00762	05/14/26	7/1/26 PERFORMANCE									
1 7/1 PERFORMANCE - RILEY PARK		$450.00	6-01-28-380-000-253	B	EVENTS	R	05/14/26	06/23/26		INV-000072	N
	Vendor Total:	**$450.00**									
F0084	F&C AUTO SUPPLY-NAPA AUTO PART										
26-00979	06/11/26	yamaha battery									
1 yamaha battery		$153.80	6-07-55-502-010-205	B	VEHICLE/EQUIPMENT MAINTENANCR		06/11/26	06/23/26		514204	N
26-01041	06/24/26	JUNE INV 514837									

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F0084	F&C AUTO SUPPLY-NAPA AUTO PART				*Account Continued*						
1 VEHICLE SUPPLIES		$462.70	6-01-26-315-000-232	B	GARBAGE TRUCKS	R	06/24/26	07/01/26		514837	N
2 BLUE DEF FOR THE BEACH MACHIN		$56.58	6-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	06/24/26	07/01/26		514837	N
		$519.28									
26-01133	07/01/26	PZL PLAT OW20 QT									
1 PZL PLAT OW10 QT		$25.78	6-01-25-265-000-219	B	VEHICLE MAINTENANCE	R	07/01/26	07/02/26		514754	N
	Vendor Total:	**$698.86**									
F0246	FILEBANK, INC.										
26-01128	07/01/26	RECORD STORAGE SERVICE									
1 FILE TRANPORTATION SERVICE		$217.55	6-01-20-120-000-208	B	RECORDS MGMT/RESTORATION & FR		07/01/26	07/01/26		0139654	N
		$217.55	6-05-55-502-000-217	B	CONTRACTS						N
		$435.10									
	Vendor Total:	**$435.10**									
FOSSI005	FOSSIL CONNOISSEUR,INC										
26-00935	06/09/26	Summer Camp Visit									
1 Summer Camp Visit		$1,145.00	T-14-56-200-000-001	B	RECREATION TRUST	R	06/09/26	06/23/26		15241	N
	Vendor Total:	**$1,145.00**									
G0117	GENERAL CODE PUBLISHERS CORP										
26-01036	06/24/26	CODE CODIFICATION									
1 CODE CODIFICATION		$4,658.00	6-01-20-120-000-212	B	CODIFICATION	R	06/24/26	06/24/26		PG000047337	N
	Vendor Total:	**$4,658.00**									
GEORG010	GEORGE A. BEACH III										
26-00828	05/26/26	5.3.26 PERFORMANCE									
1 PERFORMANCE		$50.00	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	05/26/26	06/23/26			N
	Vendor Total:	**$50.00**									
G0020	GRAINGER										
26-01017	06/23/26	SC JOHNSON HAND CLEANER, 4PK									
1 SC JOHNSON HAND CLEANER, 4PK		$169.23	6-01-26-310-000-241	B	JANITORIAL SUPPLIES	R	06/23/26	07/01/26		9964006150	N
26-01027	06/24/26	DIAMOND SAW BLADES, 14 IN DIA									
1 DIAMOND SAW BLADES, 14 IN DIA		$589.04	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	06/24/26	07/01/26		9964006176	N
	Vendor Total:	**$758.27**									
GWENK005	GWEN K. ROSENBLATT										

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GWENK005	GWEN K. ROSENBLATT				*Account Continued*						
26-00983	06/11/26	REIMBURSEMENT FOR SUPPLIES									
1 REIMBURSEMENT FOR SUPPLIES		$161.90	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	06/11/26	06/23/26			N
	Vendor Total:	**$161.90**									
B0015	HORIZON BLUE CROSS										
26-01044	06/24/26	JULY DENTAL INVOICE									
1 JULY DENTAL INVOICE		$6,559.13	6-01-23-205-000-204	B	DENTAL	R	06/24/26	06/30/26		309931616	N
		$1,311.83	6-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE						N
		$874.55	6-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						N
		$8,745.51									
	Vendor Total:	**$8,745.51**									
H0179	HUNTER CARRIER SERVICES, LLC										
26-01102	07/01/26	MONTHLY PHONE SERVICE									
1 MONTHLY PHONE SERVICE		$696.86	6-01-31-440-000-271	B	TELEPHONE	R	07/01/26	07/01/26		13346	N
	Vendor Total:	**$696.86**									
H0141	HUNTER TECHNOLOGIES										
26-01047	06/24/26	QUARTERLY SERVICE									
1 QUARTERLY SERVICE		$348.00	6-01-20-100-000-205	B	CONTRACTS	R	06/24/26	06/30/26		84065	N
	Vendor Total:	**$348.00**									
J0053	JAEGER LUMBER & SUPPLY CO INC										
26-01117	07/01/26	OLD SEWER PLANT REPAIR									
1 OLD SEWER PLANT REPAIR		$58.60	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	07/01/26	07/01/26		2565144	N
	Vendor Total:	**$58.60**									
J0007	JERSEY CAPE										
26-00851	05/26/26	2026 WEEKLY BEACH TAGS									
1 2026 WEEKLY BEACH TAGS		$310.00	6-07-55-502-020-202	B	BEACH BADGES	R	05/26/26	06/23/26		4448	N
	Vendor Total:	**$310.00**									
JERSE020	JERSEY SHORE METALWORKS										
26-00748	05/08/26	OCEAN PARK- MCCABE RAILINGS									
1 OCEAN PARK- MCCABE RAILINGS		$4,050.00	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRCR		05/08/26	06/26/26		1085	N
26-01039	06/24/26	BRINLEY AVE RAILINGS									
1 BRINLEY AVE RAILINGS		$4,612.50	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRCR		06/24/26	06/26/26		1086	N

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JERSE020	JERSEY SHORE METALWORKS				*Account Continued*						
	Vendor Total:	**$8,662.50**									
K0122	JOHN KELLY MECH.CONT. LLC										
26-01141	07/01/26	OCEAN PARK CONCESSION									
1 OCEAN PARK CONCESSION		$5,200.00	B-08-80-568-000-901	B	ORD 2025-29 54 OCEAN AVE HARD	R	07/01/26	07/02/26			N
	Vendor Total:	**$5,200.00**									
KINGM005	KING MOENCH & COLLINS LLP										
26-01093	07/01/26	PROFESSIONAL SERVICES 4/6-6/7									
1 SERVICES 4/6-6/7/2026		$2,345.00	6-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/01/26	07/01/26		96767	N
	Vendor Total:	**$2,345.00**									
L0068	LAWSON PRODUCTS, INC.										
26-01118	07/01/26	DPW SHOP SUPPLIES									
1 DPW SHOP SUPPLIES		$215.18	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	07/01/26	07/02/26		9313599525	N
2 11.75 NYLON CABLE TIES, 100/PK		$53.70	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	07/01/26	07/02/26		9313599526	N
		$268.88									
	Vendor Total:	**$268.88**									
M0492	MAZZA RECYCLING SERVICES, LTD										
26-01042	06/24/26	JUNE INV 0002563553									
1 06/04/26 20 YD METAL HAUL		$250.00	6-01-26-305-000-242	B	DUMP FEES	R	06/24/26	07/01/26		0002563553	N
2 06/04/26 40 YD BRUSH HAUL		$529.00	6-01-26-305-000-242	B	DUMP FEES	R	06/24/26	07/01/26		0002563553	N
3 06/10/26 40 YD BRUSH HAUL		$529.00	6-01-26-305-000-242	B	DUMP FEES	R	06/24/26	07/01/26		0002563553	N
4 06/15/26 40 YD BRUSH HAUL		$529.00	6-01-26-305-000-242	B	DUMP FEES	R	06/24/26	07/01/26		0002563553	N
		$1,837.00									
	Vendor Total:	**$1,837.00**									
MIN022	MINUTEMAN PRESS										
26-00990	06/12/26	BANNERS									
1 BANNERS		$349.00	6-01-28-380-000-299	B	MISCELLANEOUS	R	06/12/26	06/23/26		7852	N
26-01000	06/12/26	250TH BUTTONS									
1 250TH BUTTONS		$439.89	6-01-28-380-000-299	B	MISCELLANEOUS	R	06/12/26	06/23/26		7876	N
26-01014	06/23/26	PRINTING SERVICES									
1 POSTERS		$280.00	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	06/23/26	06/24/26		7875	N
2 FLYERS		$32.75	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	06/23/26	06/24/26		7875	N
		$312.75									

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MIN022	MINUTEMAN PRESS				*Account Continued*							
	Vendor Total:	**$1,101.64**										
M0572	MONMOUTH ARTS COUNCIL, INC.											
26-00989	06/12/26	DUES										
1 DUES		$150.00	6-07-55-502-050-211	B	ARTS AT THE BEACH		R	06/12/26	06/23/26		2025487	N
	Vendor Total:	**$150.00**										
M0141	MONMOUTH COUNTY S.P.C.A.											
26-01021	06/24/26	MAY ANIMAL CONTROL INVOICE										
1 MAY ANIMAL CONTROL INVOICE		$1,155.00	6-01-27-340-000-241	B	CONTRACT		R	06/24/26	06/30/26		060632	N
	Vendor Total:	**$1,155.00**										
M0176	MONMOUTH COUNTY TREASURER											
26-01034	06/24/26	POSTAGE FOR PRIAMARY BALLOTS										
1 POSTAGE FOR PRIAMARY BALLOTS		$402.37	6-01-20-120-000-211	B	ELECTIONS		R	06/24/26	06/30/26		2026 PRIMARY	N
	Vendor Total:	**$402.37**										
M0061	MURRAY'S UNIFORM, INC.											
26-01029	06/24/26	Summer Camp Shirts										
1 Summer Camp Shirts		$2,191.50	T-14-56-200-000-001	B	RECREATION TRUST		R	06/24/26	06/30/26		26-0230	N
26-01031	06/24/26	UNIFORM INV 26-0237										
1 UNIFORMS		$45.00	6-05-55-502-000-211	B	UNIFORMS		R	06/24/26	06/26/26		26-0237	N
	Vendor Total:	**$2,236.50**										
N0014	NEW JERSEY AMERICAN WATER CO											
26-01114	07/01/26	MONTHLY SERVICE										
1 MONTHLY SERVICE-615 3rd AVE		$64.97	6-01-31-460-000-273	B	WATER CHARGES		R	07/01/26	07/01/26			N
	Vendor Total:	**$64.97**										
N0036	NEW JERSEY GRAVEL & SAND CO.											
26-00559	04/10/26	DYED BLACK MULCH				B						
12 DYED BLACK MULCH		$140.00	6-01-28-375-000-222	B	GENERAL MAINTENANCE		R	04/10/26	06/26/26		300724	N
	Vendor Total:	**$140.00**										
N0019	NEW JERSEY NATURAL GAS CO											
26-01110	07/01/26	MONTHLY SERVICE										
1 230000075685 701 MAIN ST		$349.55	6-01-31-446-000-276	B	NATURAL GAS		R	07/01/26	07/01/26			N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N0019	NEW JERSEY NATURAL GAS CO				*Account Continued*						
2 230001320861 1100 OCEAN AVE		$76.35	6-01-31-446-000-276	B	NATURAL GAS	R	07/01/26	07/01/26			N
3 230000086218 705 EVERGREEN		$511.28	6-01-31-446-000-276	B	NATURAL GAS	R	07/01/26	07/01/26			N
4 230000075622 719 MAIN ST		$58.27	6-01-31-446-000-276	B	NATURAL GAS	R	07/01/26	07/01/26			N
5 230000086040 MONMOUTH AVE		$89.47	6-01-31-446-000-276	B	NATURAL GAS	R	07/01/26	07/01/26			N
		$1,084.92									
	Vendor Total:	**$1,084.92**									
O0105	OPTIMUM										
26-01097	07/01/26	MONTHLY SERVICES-FD									
1 5/8/26-6/7/26		$125.94	6-01-25-265-000-223	B	UTILITIES	R	07/01/26	07/01/26			N
2 6/8/26-7/7/26		$125.94	6-01-25-265-000-223	B	UTILITIES	R	07/01/26	07/01/26			N
		$251.88									
26-01100	07/01/26	MONTHLY SERVICES									
1 07866-177070-01-8 701 2ND FL		$51.20	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREE	R	07/01/26	07/01/26			N
2 07866-196023-02-2 701A MAIN PD		$207.49	6-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREE	R	07/01/26	07/01/26			N
3 07866-198327-01-8 OCEAN AV-LG		$198.71	6-07-55-502-020-299	B	MISCELLANEOUS	R	07/01/26	07/01/26			N
4 07866-196022-02-4 701 MAIN B		$40.24	6-01-20-100-000-205	B	CONTRACTS	R	07/01/26	07/01/26			N
		$497.64									
	Vendor Total:	**$749.52**									
P0268	PAZ FENCING, LLC										
26-01129	07/01/26	REC CENTER									
1 CHAIN LINK FENCE		$1,425.00	C-04-82-936-000-904	B	ORD 2024-10 - REC CENTER IMP (C	R	07/01/26	07/02/26			N
	Vendor Total:	**$1,425.00**									
P0088	PSI PREVENTION SPECIALISTS INC										
26-01122	07/01/26	ANNUAL DOT CLEARINGHOUSE									
1 ANNUAL CONTRACT		$225.00	6-01-26-290-000-299	B	MISCELLANEOUS	R	07/01/26	07/01/26		38034	N
	Vendor Total:	**$225.00**									
RAWPO005	RAW POWER GENERATOR SERVICES										
26-01038	06/24/26	DPW PORTABLE GENERATOR									
1 DPW PORTABLE GENERATOR		$200.00	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/24/26	06/26/26		20260441	N
	Vendor Total:	**$200.00**									
R0136	RIGGINS, INC										

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R0136	RIGGINS, INC				*Account Continued*						
26-01020	06/24/26	JUNE IN-041882									
1 06/15/26 BOL 225084 GASOLINE		$521.32	6-01-31-460-000-272	B	GASOLINE	R	06/24/26	06/26/26		IN-041882	N
2 06/15/26 BOL 225084 GASOLINE		$521.32	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	06/24/26	06/26/26		IN-041882	N
3 06/15/26 BOL 225084 GASOLINE		$521.33	6-07-55-502-060-201	B	GASOLINE	R	06/24/26	06/26/26		IN-041882	N
		$1,563.97									
26-01024	06/24/26	JUNE INV IN-042166									
1 06/17/26 BOL 225566 DIESEL		$332.13	6-01-31-460-000-272	B	GASOLINE	R	06/24/26	06/26/26		IN-042166	N
2 06/17/26 BOL 225566 DIESEL		$332.14	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	06/24/26	06/26/26		IN-042166	N
3 06/17/26 BOL 225566 DIESEL		$332.14	6-07-55-502-060-201	B	GASOLINE	R	06/24/26	06/26/26		IN-042166	N
		$996.41									
26-01037	06/24/26	JUNE IN-042658 & IN-042653									
1 06/22/26 BOL 225948 GASOLINE		$393.40	6-01-31-460-000-272	B	GASOLINE	R	06/24/26	06/26/26		IN-042658	N
2 06/22/26 BOL 225948 GASOLINE		$393.40	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	06/24/26	06/26/26		IN-042658	N
3 06/22/26 BOL 225948 GASOLINE		$393.41	6-07-55-502-060-201	B	GASOLINE	R	06/24/26	06/26/26		IN-042658	N
4 06/22/26 BOL 225933 DIESEL		$207.92	6-01-31-460-000-272	B	GASOLINE	R	06/24/26	06/26/26		IN-042653	N
5 06/22/26 BOL 225933 DIESEL		$207.92	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	06/24/26	06/26/26		IN-042653	N
6 06/22/26 BOL 225933 DIESEL		$207.93	6-07-55-502-060-201	B	GASOLINE	R	06/24/26	06/26/26		IN-042653	N
		$1,803.98									
26-01123	07/01/26	JUNE INV IN-043384									
1 06/29/26 BOL 226733 DIESEL		$168.69	6-01-31-460-000-272	B	GASOLINE	R	07/01/26	07/01/26		IN-043384	N
2 06/29/26 BOL 226733 DIESEL		$168.69	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	07/01/26	07/01/26		IN-043384	N
3 06/29/26 BOL 226733 DIESEL		$168.69	6-07-55-502-060-201	B	GASOLINE	R	07/01/26	07/01/26		IN-043384	N
		$506.07									
26-01136	07/01/26	JUNE INV IN-043455									
1 06/30/26 BOL 226997 GASOLINE		$451.73	6-01-31-460-000-272	B	GASOLINE	R	07/01/26	07/02/26		IN-043455	N
2 06/30/26 BOL 226997 GASOLINE		$451.73	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	07/01/26	07/02/26		IN-043455	N
3 06/30/26 BOL 226997 GASOLINE		$451.73	6-07-55-502-060-201	B	GASOLINE	R	07/01/26	07/02/26		IN-043455	N
		$1,355.19									
	Vendor Total:	**$6,225.62**									
RH002	RISDEN HOLDINGS, LLC										
26-00954	06/09/26	FOUNTAIN REPAIR									
1 REPLACE 7 PENTAIR GLO LIGHTS		$6,965.00	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PROR		06/09/26	07/01/26		6766	N
	Vendor Total:	**$6,965.00**									

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

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ROLLI005	ROLLING VIDEO GAMES OF NJ LLC										
26-00423	03/24/26	Game Truck Summer Camp									
1 Game Truck Summer Camp		$1,949.00	T-14-56-200-000-001	B	RECREATION TRUST	R	03/24/26	06/24/26		10088270	N
	Vendor Total:	**$1,949.00**									
ROMCO005	ROM COM ROAD, LLC										
26-00839	05/26/26	Monmouth County Tourism AD									
1 Monmouth County Tourism AD		$1,200.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPM	R	05/26/26	06/23/26			N
	Vendor Total:	**$1,200.00**									
SCOTT005	SCOTT H. GRAY										
26-00830	05/26/26	5.3.26 PERFORMANCE									
1 PERFORMANCE		$50.00	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	05/26/26	06/23/26			N
	Vendor Total:	**$50.00**									
S0011	SEA BREEZE FORD, INC										
26-00794	05/14/26	2021 FORD F350 MAINTENANCE									
1 2021 FORD F350 MAINTENANCE		$102.27	6-01-26-315-000-214	B	DPW VEHICLES	R	05/14/26	06/26/26		6103214	N
	Vendor Total:	**$102.27**									
S0010	SEABOARD WELDING SUPPLY, INC										
26-01137	07/01/26	JUNE CYLINDER RENTAL									
1 JUNE CYLINDER RENTAL		$67.60	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/26	07/02/26		996850	N
	Vendor Total:	**$67.60**									
S0090	SIGNS, SEALED & DELIVERED INC.										
26-00961	06/11/26	PVC DRY ERASE SIGNS-BALANCE									
1 PVC DRY ERASE SIGN BALANCE DU		$465.00	6-07-55-502-020-299	B	MISCELLANEOUS	R	06/11/26	06/23/26		Q4892	N
	Vendor Total:	**$465.00**									
S0050	STAPLES										
26-01004	06/15/26	office supplies									
1 office supplies		$303.82	6-01-22-195-000-202	B	OFFICE SUPPLIES	R	06/15/26	06/23/26		6066660385	N
	Vendor Total:	**$303.82**									
T0154	STAR NEWS GROUP										
26-01003	06/15/26	ARTS FEST AD									
1 ARTS FEST AD		$237.41	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	06/15/26	06/23/26		95673	N

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T0154	STAR NEWS GROUP				*Account Continued*						
26-01032	06/24/26	Adult Camp Promotion									
1 Adult Camp Promotion		$445.00	T-14-56-200-000-001	B	RECREATION TRUST	R	06/24/26	06/30/26		95477	N
	Vendor Total:	**$682.41**									
STARK005	Starkey, Kelly, Kenneally,										
26-01094	07/01/26	PUBLIC DEFENDER FEES									
1 IN PERSON APPEARANCE 4/8/26		$400.00	6-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	07/01/26	07/01/26		38693	N
2 VIRTUAL APPEARANCE 5/13/26		$400.00	6-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	07/01/26	07/01/26		38693	N
3 IN PERSON APPEARANCE 6/3/26		$400.00	6-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	07/01/26	07/01/26		38693	N
4 VIRTUAL APPEARANCE 6/17/26		$400.00	6-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	07/01/26	07/01/26		38693	N
		$1,600.00									
	Vendor Total:	**$1,600.00**									
T0001	T&M ASSOCIATES										
26-01052	06/29/26	SYLVAN LAKE OUTFALL REPAIR			C2400001	C					
1 SERVICES THRU 5/22/26		$3,068.56	B-08-80-566-000-902	B	Ord 2022-11 Stormwater Outfall Soft	R	01/01/24	07/01/26		JRM509869	N
	Vendor Total:	**$3,068.56**									
TAGPE005	TAG PERFORMANCE INC										
26-01028	06/24/26	jr guard female suits									
1 jrguard female shorts		$4,805.40	X-15-87-859-000-807	B	RES FOR JR LIFEGUARD PROGRAM	R	06/24/26	07/01/26		000443	N
	Vendor Total:	**$4,805.40**									
TANYA005	TANYA PETERSON										
26-00829	05/26/26	5.3.26 PERFORMANCE									
1 PERFORMANCE		$50.00	6-07-55-502-050-211	B	ARTS AT THE BEACH	R	05/26/26	06/23/26		532026	N
	Vendor Total:	**$50.00**									
T0006	TAYLOR HARDWARE, INC.										
26-01012	06/23/26	JUNE INVOICES									
1 LAREINE AVE BATHROOM		$4.99	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	06/23/26	07/01/26		A473833	N
2 SHARING SHED ROOF		$21.98	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/23/26	07/01/26		B745307	N
3 BEACHFRONT BATHROOM REPAIR		$8.98	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	06/23/26	07/01/26		B745319	N
4 BORO HALL		$267.70	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/23/26	07/01/26		A474070	N
5 DURA 2PK 9V ALK BATTERY		$27.98	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	06/23/26	07/01/26		B746510	N
6 CABLE TIES		$27.98	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	06/23/26	07/01/26		B746512	N
7 CURBS		$155.04	6-01-26-290-000-217	B	ROAD REPAIRS	R	06/23/26	07/01/26		A475361	N

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T0006	TAYLOR HARDWARE, INC.				*Account Continued*						
8 CURBS		$50.96	6-01-26-290-000-217	B	ROAD REPAIRS	R	06/23/26	07/01/26		B746144	N
9 WATER TRUCK		$19.27	6-01-26-315-000-214	B	DPW VEHICLES	R	06/23/26	07/01/26		A474928	N
10 BORO HALL		$100.96	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/23/26	07/01/26		B747200	N
		$685.84									
26-01033	06/24/26	JUNE INV B748359									
1 FIREHOUSE FLASHING REPAIR		$11.99	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/24/26	07/01/26		B748359	N
26-01099	07/01/26	JUNE INVOICES									
1 CAUTION WET FLOOR SIGN		$51.98	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	07/01/26	07/01/26		B748682	N
2 3RD AVE BATHROOM REPAIRS		$145.27	6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	07/01/26	07/01/26		B748787	N
3 BORO HALL STUCCO REPAIR		$264.99	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/26	07/01/26		B748882	N
		$462.24									
26-01112	07/01/26	JUNE INV B748993 & B748973									
1 POLICE DEPT REPAIR		$26.97	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/26	07/01/26		B748973	N
2 POLICE DEPT REPAIR		$26.99	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/26	07/01/26		B748993	N
		$53.96									
26-01138	07/01/26	INV B749440-B749644-B749902									
1 RILEY PARK FOUNTAIN		$75.00	6-01-28-375-000-225	B	FOUNTAIN UP-KEEP	R	07/01/26	07/02/26		B749440	N
2 CURBS AT BORO BUILDINGS		$167.90	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/26	07/02/26		B749644	N
3 DPW BATHROOMS		$11.98	6-01-26-310-000-241	B	JANITORIAL SUPPLIES	R	07/01/26	07/02/26		B749902	N
		$254.88									
	Vendor Total:	**$1,468.91**									
A0358	THE AUBREY GROUP, LLC										
26-01091	07/01/26	R2026-53 GRANT WRITING SERVICE									
1 MAY26 GRANT STRATEGY/RESEAR(		$1,748.54	6-01-20-100-000-205	B	CONTRACTS	R	07/01/26	07/01/26		2744	N
		$582.85	6-05-55-502-000-217	B	CONTRACTS						N
2 MAY 2026 GRANT RESEARCH		$398.81	6-01-20-100-000-205	B	CONTRACTS	R	07/01/26	07/01/26		2747	N
		$132.94	6-05-55-502-000-217	B	CONTRACTS						N
3 MAY 2026 FEMA BRIC		$1,128.10	6-05-55-502-000-217	B	CONTRACTS	R	07/01/26	07/01/26		2743	N
		$3,384.31	6-01-20-100-000-205	B	CONTRACTS						N
		$7,375.55									
	Vendor Total:	**$7,375.55**									
THECA005	THE CANNING GROUP LLC										
26-01124	07/01/26	QPA MONTHLY SERVICES									

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THECA005	THE CANNING GROUP LLC				*Account Continued*						
1 QPA SERVICES-JULY 2026		$625.00	6-01-20-100-000-205	B	CONTRACTS	R	07/01/26	07/01/26		2026-07	N
		$208.33	6-05-55-502-000-217	B	CONTRACTS						N
		$833.33									
	Vendor Total:	**$833.33**									
T0011	THE HOME DEPOT CREDIT SRVCS										
26-00598	04/17/26	BEACH IMPROVEMENTS NTE/$5000				B					
13 SHOWERS		$100.00	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRC	R	04/30/26	07/01/26		9903205	N
14 SHOWERS		$13.85	B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRC	R	04/30/26	07/01/26		8903531	N
		$113.85									
	Vendor Total:	**$113.85**									
T0009	THE NEW COASTER, LLC										
26-00594	04/17/26	BID NOTICE PROMENADE CONCESSN									
1 BID NOTICE PROMENADE CONCES:		$75.45	6-07-55-502-050-202	B	ADVERTISEMENT	R	04/17/26	06/23/26		12245	N
26-00920	06/09/26	6/2 SPECIAL MEETING NOTICE									
1 6/2 SPECIAL MEETING NOTICE		$25.53	6-01-20-120-000-207	B	ADVERTISEMENT	R	06/09/26	06/23/26		12471	N
26-00921	06/09/26	5/21/26 LEGAL NOTICES									
1 5/21/26 ORDINANCE LEGAL ADS		$87.47	6-01-20-120-000-207	B	ADVERTISEMENT	R	06/09/26	06/23/26		12499	N
2 5/21/26 WEBSITE LEGAL NOTICE		$26.16	6-01-20-120-000-207	B	ADVERTISEMENT	R	06/09/26	06/23/26		12499	N
		$113.63									
	Vendor Total:	**$214.61**									
T0253	THE TIRE PLACE										
26-00974	06/11/26	Police Explorer 20 front tires									
1 Police Explorer 20 front tires		$538.95	6-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANC	R	06/11/26	06/23/26		19066	N
	Vendor Total:	**$538.95**									
T0026	TREASURER STATE OF NJ										
26-01026	06/24/26	WASTE TRANSPORTER REGISTRATION									
1 TRANSPORTER REGISTRATION		$1,544.00	6-01-26-305-000-244	B	D.E.P. PERMITS	R	06/24/26	07/01/26			N
	Vendor Total:	**$1,544.00**									
L0025	UFCW LOCAL 152 BENEFITS FUND										
26-01103	07/01/26	JULY 2026									
1 JULY 2026 VISION INVOICE		$145.14	6-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	R	07/01/26	07/02/26			N

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L0025	UFCW LOCAL 152 BENEFITS FUND				*Account Continued*						
		$25.61	6-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						N
		$170.75									
	Vendor Total:	**$170.75**									
U00445	UNITED RENTALS, INC.										
26-00915	06/04/26	BORO HALL									
1 SCISSOR LIFT RENTAL		$1,460.00	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/04/26	07/01/26		263286225-001	N
2 RENTAL CREDIT MEMO		28.73-	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/30/26	07/01/26		263286225-002	N
		$1,431.27									
	Vendor Total:	**$1,431.27**									
U0060	UNITED SITE SERVICES										
26-01109	07/01/26	TEMP RESTROOM 06/24-07/21/26									
1 TEMP RESTROOM 06/24-07/21/26		$65.63	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/26	07/01/26		INV-6168041	N
	Vendor Total:	**$65.63**									
V0029	VERIZON WIRELESS										
26-01108	07/01/26	MONTHLY SERVICE									
1 ADMIN 842055632 5/5/26-6/4/26		$538.73	6-01-31-450-000-277	B	TELECOMMUNICATIONS	R	07/01/26	07/01/26		6145306723	N
		$359.15	6-05-55-502-000-220	B	TELECOMMUNICATIONS						N
		$299.30	6-07-55-502-060-202	B	TELEPHONE						N
2 682619529 PD 5/5/26-6/4/26		$876.25	6-01-25-240-000-222	B	VERIZON SERVICES	R	07/01/26	07/01/26		6145294229	N
		$2,073.43									
	Vendor Total:	**$2,073.43**									
WALLT005	Wall Township Police Dept										
26-00944	06/09/26	Police Training 2 Officers									
1 Police Training 2 Officers		$200.00	6-01-25-240-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		06/09/26	06/23/26		26-032	N
	Vendor Total:	**$200.00**									
W0231	WEB ALLIANCE INTERNATIONAL										
26-01113	07/01/26	2026 WEBSITE-MONTHLY FEE									
1 MONTHLY WEB MAINTENANCE-JUL'		$333.00	6-01-20-100-000-205	B	CONTRACTS	R	07/01/26	07/01/26		4418	N
	Vendor Total:	**$333.00**									
WEEDM005	WEEDMAN LAWN CARE										
26-01120	07/01/26	REC CENTER LAWN CARE									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Contract / Acct Type	Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WEEDM005	WEEDMAN LAWN CARE			*Account Continued*							
1 REC CENTER LAWN CARE		$2,520.00	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/26	07/02/26			N
	Vendor Total:	**$2,520.00**									
W0143	WEIGHTS & MEASURES FUND										
26-00930	06/09/26	Radar Tuning Fork Calibration									
1 Radar Tuning Fork Calibration		$140.00	6-01-25-240-000-211	B	PHOTO SUPPLIES	R	06/09/26	06/30/26			N
	Vendor Total:	**$140.00**									

Total Purchase Orders: 107 **Total P.O. Line Items:** 160 **Total List Amount:** $120,732.27 **Total Void Amount:** $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	$70,743.85	$0.00	$70,743.85	$0.00	$0.00	$70,743.85
Sewer Operating Fund	6-05	$5,773.63	$0.00	$5,773.63	$0.00	$0.00	$5,773.63
Beach Operating Fund	6-07	$7,043.98	$0.00	$7,043.98	$0.00	$0.00	$7,043.98
	Year Total:	$83,561.46	$0.00	$83,561.46	$0.00	$0.00	$83,561.46
Beach Capital Fund	B-08	$24,009.91	$0.00	$24,009.91	$0.00	$0.00	$24,009.91
General Capital Fund	C-04	$1,425.00	$0.00	$1,425.00	$0.00	$0.00	$1,425.00
Recreation Trust	T-14	$5,730.50	$0.00	$5,730.50	$0.00	$0.00	$5,730.50
Trust Fund	X-15	$6,005.40	$0.00	$6,005.40	$0.00	$0.00	$6,005.40
Total Of All Funds:		$120,732.27	$0.00	$120,732.27	$0.00	$0.00	$120,732.27