

**Resolution 2025-157**

BOROUGH OF BRADLEY BEACH BILL LIST

Tuesday, April 15, 2025

<i>Clearing Account Provident Bank</i>	BILLS LIST	\$ 201,292.27
<i>Payroll</i>	Tuesday, April 15, 2025	\$ 258,192.60
<i>Manual Checks/Wires</i>		
		\$ -
<b>Total</b>		<b>\$ 459,484.87</b>
John E. Barret, CFO 4/15/2025		

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>Description</b>	<b>Contract</b>	<b>PO Type</b>			
<b>P.O. #</b>	<b>PO Date</b>	<b>Description</b>					
<b>Item Description</b>	<b>Amount</b>	<b>Charge Account</b>	<b>Acct Description</b>	<b>Stat/Chk</b>	<b>First Enc Date</b>	<b>Rcvd Date</b>	<b>Chk/Void Date</b>
							<b>Invoice</b>
							<b>1099 Excl</b>
A0152	A-GENERAL SEWER SERVICE						
25-00294	03/04/25	REC CENTER BATHROOM NTE \$1000		B			
3 JET VAC BLOACKAGE	\$775.00	5-01-26-310-000-237	B PLUMBING	R	03/04/25	04/09/25	558298
	<b>Vendor Total:</b>	<b>\$775.00</b>					
A0336	AMERICAN LITTORAL SOCIETY						
25-00544	04/14/25	JULIE SCHRECK MARITIME FOREST					
1 CRUSHED CLAM SHELLS-OCEAN A	\$1,400.00	5-07-55-502-030-299	B MISCELLANEOUS	R	04/14/25	04/14/25	
	<b>Vendor Total:</b>	<b>\$1,400.00</b>					
AMYST005	AMY STEWART						
25-00553	04/14/25	CHARTER STUDY SECRETARY					
1 SECRETARY SRVC JAN-MAR 2025	\$1,650.00	5-01-20-100-000-203	B MISCELLANEOUS	R	04/14/25	04/14/25	
	<b>Vendor Total:</b>	<b>\$1,650.00</b>					
A0051	APPLIED CONCEPTS, INC.						
24-01572	12/31/24	Stalker Radar Trailer					
1 Stalker Radar Trailer	\$9,270.00	4-01-25-240-000-208	B GENERAL SUPPLIES	R	12/31/24	04/08/25	454699
	<b>Vendor Total:</b>	<b>\$9,270.00</b>					
A0303	ATLANTIC COAST RECYCLING OF						
25-00260	02/26/25	MARCH NTE \$2800		B			
2 MARCH SINGLE STREAM	\$1,659.84	5-01-26-305-000-242	B DUMP FEES	R	02/26/25	04/09/25	INV130168
	<b>Vendor Total:</b>	<b>\$1,659.84</b>					
B0370	BARBER AND SONS, INC.						
25-00484	04/07/25	BEACH RAKE REPAIR PARTS					
1 TINE	\$2,940.00	5-07-55-502-030-202	B EQUIPMENT/MAINTENANCE	R	04/07/25	04/10/25	BL40321
2 SHIPPING	\$67.52	5-07-55-502-030-202	B EQUIPMENT/MAINTENANCE	R	04/07/25	04/10/25	BL40321
	<b>Vendor Total:</b>	<b>\$3,007.52</b>					

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B0370	BARBER AND SONS, INC.	Account Continued						
B0367 25-00457	BRADLEY BEACH ELEMENTARY 03/26/25	jazzfest rental \$932.07 X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPNR	03/26/25	03/31/25		N
1 jazzfest rental								
	<b>Vendor Total:</b>	<b>\$932.07</b>						
C0012 25-00450	CHERRY VALLEY TRACTOR SALES 03/26/25	2015 KUBOTA RTV1100C PARTS \$59.45 5-01-26-315-000-232	B	GARBAGE TRUCKS	03/26/25	04/03/25		N
1 2015 KUBOTA RTV1100C PARTS								
	<b>Vendor Total:</b>	<b>\$59.45</b>						
C0452 24-01560	CIVICPLUS, LLC 12/31/24	FINAL CONTRACT PAYMENT						
1 CIVICCMS		\$5,000.00 4-01-20-100-000-205	B	CONTRACTS	12/31/24	04/10/25	227760	N
2 AUDIOEYE		\$3,675.00 4-01-20-100-000-205	B	CONTRACTS	12/31/24	04/10/25	227761	N
		<b>\$8,675.00</b>						
	<b>Vendor Total:</b>	<b>\$8,675.00</b>						
C0267 25-00493	CME ASSOCIATES 04/07/25	R2025-83 NJDOT IMPROV-3/14/25						
1 5TH AVE-PH2 & PARK PLACE AVE		\$5,661.00 C-04-82-933-000-901	B	ORD 2022-10 IMPROVEMENTS TO P/R	04/07/25	04/11/25	372960	N
25-00494	04/07/25	R2024-189 PROMENADE EXT-PH 1		C2400008 C				
1 PRELIM PERMIT REVIEW-3/14/25		\$643.75 B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	12/11/24	04/11/25	372958	N
2 SURVEY & BASE MAP - 3/14/25		\$1,527.00 B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	12/11/24	04/11/25	372958	N
3 CONCEPT PHASE SRVC - 3/14/25		\$800.00 B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	12/11/24	04/11/25	372958	N
		<b>\$2,970.75</b>						
25-00495	04/07/25	R2025-42 MAIN-STREETSCAPE-PH1		C25-0002 C				
1 SURVEY & BASE MAP SRVC		\$18,990.00 C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	01/07/25	04/11/25	372961	N
25-00496	04/07/25	R2024-188 SYLVAN LAKE IMPROV		C2400007 C				
1 CONCEPT PHASE SRVC - 3/14/25		\$4,381.00 C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	12/11/24	04/11/25	372957	N
25-00497	04/07/25	R2024-186 REC CNTR IMPROV		C2400006 C				
1 SURVEY & BASE MAP-3/14/25		\$313.50 C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	12/11/24	04/11/25	372956	N
2 CONCEPT PHASE-3/14/25		\$6,159.00 C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	12/11/24	04/11/25	372956	N
3 DESIGN PHASE-3/14/25		\$745.50 C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	12/11/24	04/11/25	372956	N
		<b>\$7,218.00</b>						

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C0267	CME ASSOCIATES	<i>Account Continued</i>							
25-00498	04/07/25	R2025-60 GENERAL ENGINEERING							
1 GENERAL ENGINEERING-3/14/25		\$1,286.75 5-01-20-165-000-241 B	BOROUGH ENGINEER	R	04/07/25	04/11/25		372955	N
25-00515	04/10/25	2025 GENERAL ENGINEERING							
1 GENERAL ENGINEERING-3/28/25		\$2,128.00 5-01-20-165-000-241 B	BOROUGH ENGINEER	R	04/10/25	04/11/25		373712	N
25-00516	04/10/25	R2024-186 REC CNTR IMPROV	C2400006	C					
1 CONCEPT PHASE-3/28/25		\$89.50 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	04/11/25		373713	N
2 DESIGN PHASE-3/28/25		\$1,344.50 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	04/11/25		373713	N
		<b>\$1,434.00</b>							
25-00517	04/10/25	R2024-188 SYLVAN LAKE IMPROV	C2400007	C					
1 CONCEPT PHASE SRVC - 3/28/25		\$5,931.00 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	04/11/25		373715	N
25-00518	04/10/25	R2025-42 MAIN-STREETScape-PH1	C25-0002	C					
1 SURVEY & BASE MAP SRV-3/28/25		\$2,062.00 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		01/07/25	04/11/25		373707	N
25-00519	04/10/25	R2024-189 PROMENADE EXT-PH 1	C2400008	C					
1 PRELIM PERMIT REVIEW-3/28/25		\$153.00 B-08-80-567-000-995 B	ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	04/11/25		373716	N
2 CONCEPT PHASE SRVC - 3/28/25		\$3,829.50 B-08-80-567-000-995 B	ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	04/11/25		373716	N
		<b>\$3,982.50</b>							
25-00520	04/10/25	R2025-83 NJDOT 5TH PH2/PARK PL							
1 SURVEY & BASE MAP SRVC-3/28/25		\$5,983.00 C-04-82-933-000-901 B	ORD 2022-10 IMPROVEMENTS TO PAR		04/10/25	04/11/25		373719	N
2 DESIGN PHASE SRVC-3/28/25		\$530.00 C-04-82-933-000-901 B	ORD 2022-10 IMPROVEMENTS TO PAR		04/10/25	04/11/25		373719	N
		<b>\$6,513.00</b>							
25-00522	04/10/25	319 LAREINE AV BLDG DEMO							
1 PERMMIT PHASE SRVC-3/28/25		\$626.50 5-01-20-165-000-206 B	SPECIAL PROJECTS	R	04/10/25	04/11/25		373714	N
2 PREP OF BID DOCUMENTS-3/28/25		\$3,835.75 5-01-20-165-000-206 B	SPECIAL PROJECTS	R	04/10/25	04/11/25		373714	N
		<b>\$4,462.25</b>							
<b>Vendor Total:</b>		<b>\$67,020.25</b>							
COLLI005	Colliers Engineering&Design								
25-00539	04/14/25	SYLVAN LAKE CNTRL WORKS REPAIR							
1 SYLVAN LAKE CNTRL WORKS REPA		\$116.48 5-01-20-165-000-206 B	SPECIAL PROJECTS	R	04/14/25	04/14/25		0001032649	N
<b>Vendor Total:</b>		<b>\$116.48</b>							
D0101	DELL COMPUTER CORPORATION								
25-00382	03/14/25	DPW LAPTOP							
1 LAPTOP & WIRELESS MOUSE		\$1,164.17 5-01-26-290-000-223 B	SOFTWARE/HARDWARE	R	03/14/25	04/10/25		10805174889	N
<b>Vendor Total:</b>		<b>\$1,164.17</b>							

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D0101	DELL COMPUTER CORPORATION	<i>Account Continued</i>							
E0069	ELLICOTT NETWORK CONSULTANTS								
25-00491	04/07/25	2025 MAINT AGREE - PD							
1 MSOFFICE, BACKUP, MALWAREBYT		\$2,507.11 5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR	04/07/25	04/10/25		2669	N
25-00492	04/07/25	MAINT AGREE-UPDATES/EMAILS							
1 MSOFFICE, BACKUP, MALWARE, EMA		\$1,776.64 5-01-20-130-000-210	B	SOFTWARE/HARDWARE	04/07/25	04/10/25		2670	N
		\$1,776.65 5-01-20-100-000-205	B	CONTRACTS					N
		\$1,135.95 5-01-20-120-000-209	B	SOFTWARE/HARDWARE					N
		\$139.00 5-01-21-180-000-206	B	SOFTWARE/HARDWARE					N
		\$112.00 5-01-25-265-000-209	B	MAINTENANCE AGREEMENTS					N
		<b>\$4,940.24</b>							
25-00512	04/10/25	ANNUAL GOOGLE WORKSPACE							
1 GOOGLE WORKSPACE PD		\$2,764.80 5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR	04/10/25	04/11/25		2674	N
2 GOOGLE WORKSPACE BORO		\$5,376.00 5-01-20-100-000-205	B	CONTRACTS	04/10/25	04/11/25		2674	N
		<b>\$8,140.80</b>							
<b>Vendor Total:</b>		<b>\$15,588.15</b>							
F0084	F&C AUTO SUPPLY-NAPA AUTO PART								
25-00267	02/26/25	MARCH NTE \$1000		B					
3 1 GAL RTU ANTIFREEZE		\$43.47 5-01-26-315-000-214	B	DPW VEHICLES	02/26/25	04/03/25		490924	N
4 EP PREM RED GRS CART		\$57.90 5-01-26-315-000-214	B	DPW VEHICLES	02/26/25	04/03/25		490924	N
5 BOXED MINIATURE LAMPS		\$8.00 5-01-26-315-000-214	B	DPW VEHICLES	02/26/25	04/03/25		490924	N
6 1 GAL RTU ANTIFREEZE		\$43.47 5-01-26-315-000-232	B	GARBAGE TRUCKS	02/26/25	04/03/25		490924	N
7 HD 50 50 AF 1 GAL		\$53.94 5-01-26-315-000-232	B	GARBAGE TRUCKS	02/26/25	04/03/25		490924	N
8 2.5 DEF		\$67.96 5-01-26-315-000-232	B	GARBAGE TRUCKS	02/26/25	04/03/25		490924	N
9 EP PREM RED GRS CART		\$57.90 5-01-26-315-000-232	B	GARBAGE TRUCKS	02/26/25	04/03/25		490924	N
10 5W20 SYNTHETIC MOTOR OIL		\$53.88 5-01-26-315-000-232	B	GARBAGE TRUCKS	02/26/25	04/03/25		490924	N
11 MARCH		\$197.99 5-01-26-315-000-214	B	DPW VEHICLES	02/26/25	04/09/25		490993	N
		<b>\$584.51</b>							
<b>Vendor Total:</b>		<b>\$584.51</b>							
F0246	FILEBANK, INC.								
25-00508	04/07/25	MONTHLY RECORD STORAGE							
1 APRIL RECORD STORAGE		\$1,188.56 5-01-20-120-000-208	B	RECORDS MGMT/RESTORATION & FR	04/07/25	04/10/25		0130908	N
<b>Vendor Total:</b>		<b>\$1,188.56</b>							



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I0060	INTERGLOBE COMMUNICATIONS, INC	<i>Account Continued</i>						
J0053 25-00472	JAEGER LUMBER & SUPPLY CO INC 04/07/25	BEACHFRONT SHOWERS 1 6X6-10' AZEK COLUMN WRAP	\$532.32 5-07-55-512-000-204 B	CAPITAL OUTLAY - BEACH IMPROVER	04/07/25 04/10/25		2309949	N
	<b>Vendor Total:</b>	<b>\$532.32</b>						
J0009 25-00530	JERSEY CENTRAL P & L CO 04/10/25	MONTHLY SERVICES						
	1 MONTHLY SERVICES	\$2,166.01 5-01-31-430-000-273 B	ELECTRIC	R	04/10/25 04/11/25			N
	2 MONTHLY SERVICES	\$7,106.26 5-01-31-435-000-274 B	STREET LIGHTING	R	04/10/25 04/11/25			N
	3 MONTHLY SERVICES	\$1,311.94 5-05-55-502-000-222 B	ELECTRIC	R	04/10/25 04/11/25			N
	4 MONTHLY SERVICES	\$443.70 5-07-55-502-060-204 B	ELECTRIC	R	04/10/25 04/11/25			N
	5 INV CREDIT ACCT: 100134706751	515.53- 5-01-31-430-000-273 B	ELECTRIC	R	04/10/25 04/11/25			N
		<b>\$10,512.38</b>						
	<b>Vendor Total:</b>	<b>\$10,512.38</b>						
J0104 25-00503	JERSEY ELEVATOR LLC 04/07/25	ELEVATOR MAINTENANCE						
	1 2ND QTR 04/2025 - 06/2025	\$523.79 5-01-26-310-000-239 B	ELEVATOR	R	04/07/25 04/09/25		INV-279955-V6G5	N
	<b>Vendor Total:</b>	<b>\$523.79</b>						
JPCH005 25-00473	Joe Paino Cooling & Heating LL 04/07/25	FIRE DEPT HVAC SERVICE						
	1 FIRE DEPT HVAC SERVICE	\$545.00 5-01-26-310-000-236 B	HVAC	R	04/07/25 04/09/25			N
	<b>Vendor Total:</b>	<b>\$545.00</b>						
KINGM005 25-00499	KING MOENCH & COLLINS LLP 04/07/25	SPECIAL COUNSEL						
	1 SERVICES MARCH 2025	\$5,705.00 5-01-20-155-000-203 B	SPECIAL LITIGATION EXPENSE	R	04/07/25 04/10/25		95331	N
	<b>Vendor Total:</b>	<b>\$5,705.00</b>						
L0164 25-00521	LANGUAGE LINE SERVICES, INC. 04/10/25							
	1 INTERP SERVICE MARCH	\$134.30 5-01-25-495-000-266 B	INTERPRETER FEES	R	04/10/25 04/11/25		11560922	N
	<b>Vendor Total:</b>	<b>\$134.30</b>						
LAURA010	LAURA L KNUTELSKI							

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LAURA010	LAURA L KNUTELSKI	<i>Account Continued</i>						
25-00478	04/07/25	REIMBURSEMENT MILES-TRAINING						
1 MILES&TOLL-PRIMEPOINT TRAINING		\$80.36 5-01-20-100-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	04/07/25	04/10/25		N
<b>Vendor Total:</b>		<b>\$80.36</b>						
M0492	MAZZA RECYCLING SERVICES, LTD							
25-00261	02/26/25	MARCH NTE \$4000		B				
4 BULK		\$1,269.10 5-01-26-305-000-242	B	DUMP FEES R	02/26/25	04/09/25	1705269	N
5 COMMINGLED, SS, PLASTIC FILM		\$151.25 5-01-26-305-000-242	B	DUMP FEES R	02/26/25	04/09/25	1705114	N
		<b>\$1,420.35</b>						
<b>Vendor Total:</b>		<b>\$1,420.35</b>						
M0056	MCAA OF MONMOUTH COUNTY							
25-00485	04/07/25							
1 membership Patricia White		\$45.00 5-01-25-495-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	04/07/25	04/08/25		N
<b>Vendor Total:</b>		<b>\$45.00</b>						
M0034	MON COUNTY POLICE ACADEMY							
25-00178	02/13/25	Class 2s Academy enrollment						
1 Class 2s Academy enrollment		\$4,000.00 5-01-25-240-000-243	B	ACADEMY-NEW OFFICERS R	02/13/25	04/07/25		N
<b>Vendor Total:</b>		<b>\$4,000.00</b>						
N0158	NATURALAWN OF AMERICA							
25-00154	02/06/25	EARLY SPRING LAWN APPLICATION						
1 OCEAN AVE - BEACHFRONT		\$599.00 5-07-55-502-030-299	B	MISCELLANEOUS R	02/06/25	04/10/25	593161	N
2 RECYCLE YARD		\$71.00 5-01-26-310-000-231	B	BUILDING MAINTENANCE R	02/06/25	04/10/25	593161	N
3 BASEBALL FIELD		\$341.00 5-01-28-375-000-224	B	BALLFIELD & COURTS MAINTENANCR	02/06/25	04/10/25	593161	N
4 RILEY, LAKE TERRACE, 2ND		\$599.00 5-01-28-375-000-222	B	GENERAL MAINTENANCE R	02/06/25	04/10/25	593161	N
		<b>\$1,610.00</b>						
<b>Vendor Total:</b>		<b>\$1,610.00</b>						
N0014	NEW JERSEY AMERICAN WATER CO							
25-00507	04/07/25	APRIL MONTHLY SERVICES						
1 615 3RD AVE IRRIGATION		\$56.61 5-07-55-502-060-203	B	WATER R	04/07/25	04/10/25		N
2 MONTHLY SERVICES		\$1,052.27 5-01-31-460-000-273	B	WATER CHARGES R	04/07/25	04/10/25		N
3 MONTHLY SERVICES		\$4,422.99 5-01-26-285-000-205	B	FIRE HYDRANTS R	04/07/25	04/10/25		N
4 MONTHLY SERVICES		\$896.65 5-07-55-502-060-203	B	WATER R	04/07/25	04/10/25		N
5 MONTHLY SERVICES		\$181.38 5-05-55-502-000-223	B	WATER R	04/07/25	04/10/25		N

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N0014	NEW JERSEY AMERICAN WATER CO			Account Continued					
		<u>\$6,609.90</u>							
<b>Vendor Total:</b>		<b>\$6,609.90</b>							
N0068	NJ DEPT OF COMMUNITY AFFAIRS								
25-00501	04/07/25	2025 - QTR 1 SURCHARGE FEES							
1 2025 - QTR 1 SURCHARGE FEES		\$2,787.00 5-01-90-007-000-640	B	DUE TO STATE OF NJ-DCA FEES	R	04/07/25	04/09/25		N
<b>Vendor Total:</b>		<b>\$2,787.00</b>							
N0044	NJ DEPT OF HEALTH								
25-00552	04/14/25	MARCH DOG LICENSE FEE							
1 MARCH DOG LICENSE FEES		\$27.00 X-12-81-850-000-801	B	RES FOR DOG FUND EXPENDITURER		04/14/25	04/14/25		N
<b>Vendor Total:</b>		<b>\$27.00</b>							
N0168	NJ MOTOR VEHICLE COMMISSION								
25-00525	04/10/25	Radar Trailer Title/Register							
1 Radar Trailer Title/Register		\$60.00 5-01-25-240-000-208	B	GENERAL SUPPLIES	R	04/10/25	04/14/25		N
<b>Vendor Total:</b>		<b>\$60.00</b>							
N0026	NJ STATE ASSOC CHIEFS POLICE								
25-00241	02/24/25	State Chiefs Assoc Dues							
1 State Chiefs Assoc Dues		\$275.00 5-01-25-240-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		02/24/25	04/02/25		N
<b>Vendor Total:</b>		<b>\$275.00</b>							
O0105	OPTIMUM								
25-00504	04/07/25	MONTHLY SERVICES							
1 07866-196022-02-4 BORO		\$40.24 5-01-20-100-000-203	B	MISCELLANEOUS	R	04/07/25	04/10/25		N
2 07866-198327-01-8 LG HQ		\$198.62 5-01-20-100-000-203	B	MISCELLANEOUS	R	04/07/25	04/10/25		N
3 07866-196023-02-2 PD		\$207.49 5-01-25-240-000-208	B	GENERAL SUPPLIES	R	04/07/25	04/10/25		N
		<u>\$446.35</u>							
25-00528	04/10/25	APRIL MONTHLY SERVICES							
1 07866-195243-01-9 705 EVERGRN		\$260.58 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/25	04/11/25		N
<b>Vendor Total:</b>		<b>\$706.93</b>							
POWER005	POWERDMS, INC.								
25-00471	04/07/25	POWER TIME YRLY SUBSCRIPTION							
1 POWER TIME YRLY SUBSCRIPTION		\$2,751.69 5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR		04/07/25	04/08/25	131498	N
<b>Vendor Total:</b>		<b>\$2,751.69</b>							

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

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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											
POWER005	POWERDMS, INC.	Account Continued									
R0136	RIGGINS, INC										
25-00434	03/25/25		APRIL NTE \$6300		B						
4 4/1/25 BOL 838114 GASOLINE		\$281.42	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	04/09/25		75147604	N
5 4/1/25 BOL 838114 GASOLINE		\$281.42	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	04/09/25		75147604	N
6 4/1/25 BOL 838114 GASOLINE		\$281.43	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	04/09/25		75147604	N
7 4/1/25 BOL 793749 DIESEL		\$128.36	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	04/09/25		75147608	N
8 4/1/25 BOL 793749 DIESEL		\$128.37	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	04/09/25		75147608	N
9 4/1/25 BOL 793749 DIESEL		\$128.37	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	04/09/25		75147608	N
10 4/7/25 BOL 841241 GASOLINE		\$362.07	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	04/10/25		75148067	N
11 4/7/25 BOL 841241 GASOLINE		\$362.07	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	04/10/25		75148067	N
12 4/7/25 BOL 841241 GASOLINE		\$362.07	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	04/10/25		75148067	N
		<b>\$2,315.58</b>									
	<b>Vendor Total:</b>	<b>\$2,315.58</b>									
S0516	SAKER SHOPRITES, INC.										
25-00416	03/24/25		Snack Shack Supplies								
1 Snack Shack Supplies		\$143.69	T-14-56-200-000-001	B	RECREATION TRUST	R	03/24/25	04/09/25			N
	<b>Vendor Total:</b>	<b>\$143.69</b>									
S0009	SEABOARD FIRE & SAFETY EQMT CO										
25-00222	02/19/25		Refill Extinguishers(Emergency								
1 Refill Extinguishers(Emergency		\$78.00	5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR		02/19/25	04/10/25		5019892675	N
	<b>Vendor Total:</b>	<b>\$78.00</b>									
S0010	SEABOARD WELDING SUPPLY, INC										
25-00490	04/07/25		FEB & MARCH CYLINDER RENTAL								
1 FEBRUARY RENTAL		\$54.75	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/07/25	04/09/25		978233	N
2 MARCH RENTAL		\$54.75	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/07/25	04/09/25		979402	N
		<b>\$109.50</b>									
	<b>Vendor Total:</b>	<b>\$109.50</b>									
SELEC005	SELECT DPM LLC										
25-00406	03/18/25		FALLEN HEROES MAILING								
1 PRINTING SERVICES		\$556.18	5-01-28-380-000-278	B	SPECIAL EVENTS EQUIPMENT	R	03/18/25	04/09/25		22319	N
2 MAILING SERVICES		\$344.00	5-01-28-380-000-278	B	SPECIAL EVENTS EQUIPMENT	R	03/18/25	04/09/25		22319	N

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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 Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
SELEC005	SELECT DPM LLC	<i>Account Continued</i>						
3 POSTAGE		\$792.00 5-01-28-380-000-253	B EVENTS	R	03/18/25 04/09/25		22319	N
		<u>\$1,692.18</u>						
	<b>Vendor Total:</b>	<b>\$1,692.18</b>						
S0090	SIGNS, SEALED & DELIVERED INC.							
25-00335	03/07/25	TRAILER LETTERING						
1 LETTERING FOR ALL SIDES		\$400.00 5-01-26-315-000-214	B DPW VEHICLES	R	03/07/25 04/02/25		7078A	N
2 REMOVAL OF EXISTING GRAPHICS		\$150.00 5-01-26-315-000-214	B DPW VEHICLES	R	03/07/25 04/02/25		7078A	N
3 CREDIT		40.00- 5-01-26-315-000-214	B DPW VEHICLES	R	03/31/25 04/02/25		7078A	N
		<u>\$510.00</u>						
	<b>Vendor Total:</b>	<b>\$510.00</b>						
S0050	STAPLES							
25-00474	04/07/25	OFFICE SUPPLIES						
1 PENS		\$9.50 5-01-20-130-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
2 STAPLES		\$5.01 5-01-20-130-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
3 STAPLER		\$7.72 5-01-20-130-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
4 STICKY PADS		\$12.01 5-01-20-130-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
5 WHITE OUT		\$6.09 5-01-20-130-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
6 WHITE OUT		\$6.09 5-01-20-120-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
7 SUCTION CUPS		\$12.69 5-01-20-120-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
8 PADS		\$72.79 5-01-20-100-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25			N
		<u>\$131.90</u>						
25-00480	04/07/25							
1 court office supplies		\$147.95 5-01-25-495-000-202	B OFFICE SUPPLIES	R	04/07/25 04/14/25		6029180525	N
	<b>Vendor Total:</b>	<b>\$279.85</b>						
STATE010	STATE OF NJ DIV EMPLR ACCTS							
25-00546	04/14/25	2ND QTR 2024 BALANCE DUE						
1 2ND QTR ENDING 6/30/2024		\$2,514.61 X-15-87-856-000-801	B RES FOR UNEMPLOY INS CHKING	R	04/14/25 04/14/25			N
	<b>Vendor Total:</b>	<b>\$2,514.61</b>						
STATE005	STATE OF NJ DIV OF PENS & BENS							
25-00547	04/14/25	SHORTAGE-PENSION 414(H)-MEGILL						
1 SHORTAGE-PENSION 414(H)		\$51.30 5-01-20-130-000-212	B MISCELLANEOUS	R	04/14/25 04/14/25			N
	<b>Vendor Total:</b>	<b>\$51.30</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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STATE005	STATE OF NJ DIV OF PENS & BENS	<i>Account Continued</i>							
S0034	STEWART'S HARDWARE								
25-00404	03/18/25	MARCH NTE \$400		B					
6 3/8"X3" BOLTS		\$29.80 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/18/25	04/02/25		N
7 D BATTERIES		\$10.00 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/18/25	04/02/25		N
8 DYNAFLEX		\$27.96 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/18/25	04/02/25		N
10 SMALL SCREW DRIVERS		\$9.99 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/18/25	04/03/25		N
11 WHITE DUCT TAPE		\$7.99 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/18/25	04/03/25		N
12 CAULKING		\$5.99 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/18/25	04/03/25		N
13 ANCHOR KIT		\$11.99 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/18/25	04/03/25		N
14 CAULKING		\$34.95 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/18/25	04/09/25		N
15 SPRAY FOAM		\$11.99 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/18/25	04/09/25		N
		<b>\$150.66</b>							
25-00438	03/25/25	APRIL NTE \$400		B					
3 HOSE CLAMPS		\$7.74 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	04/09/25		N
4 FEMALE SWIVEL		\$6.99 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	04/09/25		N
5 HOSE		\$9.99 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	04/09/25		N
6 WHITE SPRAY PAINT		\$15.98 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	04/09/25		N
7 5/16X3 BOLTS		\$15.80 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	04/09/25		N
8 5/16 NUTS		\$7.60 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	04/09/25		N
9 3/8 LOCK NUTS		\$5.70 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	04/10/25		N
10 5/16X3 BOLTS		\$20.54 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	04/10/25		N
11 NUTS		\$4.94 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	04/10/25		N
12 SCREWA		\$18.99 5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	04/10/25		N
		<b>\$114.27</b>							
<b>Vendor Total:</b>		<b>\$264.93</b>							
S0344	SUFFOLK REDIMIX								
25-00447	03/25/25	CONCRETE FOR BEACHFRONT							
1 4000 PSI CONCRETE		\$2,400.00 5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		03/25/25	04/03/25		N
2 WINTER CONCRETE		\$112.00 5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		03/25/25	04/03/25		N
3 DELIVERY		\$800.00 5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		03/25/25	04/03/25		N
		<b>\$3,312.00</b>							
<b>Vendor Total:</b>		<b>\$3,312.00</b>							

**BOROUGH OF BRADLEY BEACH**  
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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 Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
SUSAN005	SUSAN QUINLAN-RIPKE							
25-00526	04/10/25	PARTIAL LAND USE ESCROW REFUND						
1 PARTIAL LAND USE ESCROW REFU		\$1,000.00 5-01-90-010-000-669 B	REFUND OF REVENUES	R	04/10/25	04/11/25	R2025-138	N
	<b>Vendor Total:</b>	<b>\$1,000.00</b>						
T0001	T&M ASSOCIATES							
25-00541	04/14/25	SYLVAN LAKE OUTFALL REPAIR	C2400001	C				
1 SERVICES THRU 03/21/2025		\$456.48 B-08-80-566-000-902 B	Ord 2022-11 Stormwater Outfall Soft	R	01/01/24	04/14/25	JRM482361	N
	<b>Vendor Total:</b>	<b>\$456.48</b>						
T0006	TAYLOR HARDWARE, INC.							
25-00264	02/26/25	MARCH NTE \$400		B				
8 SUPPLIES		\$13.49 5-01-26-290-000-207 B	GENERAL SUPPLIES	R	02/26/25	04/09/25	B687254	N
25-00437	03/25/25	APRIL NTE \$400		B				
3 CONNECTOR & BOR BIT		\$14.98 5-01-26-290-000-207 B	GENERAL SUPPLIES	R	03/25/25	04/09/25	B689360	N
	<b>Vendor Total:</b>	<b>\$28.47</b>						
T0011	THE HOME DEPOT CREDIT SRVCS							
25-00364	03/12/25	BEACHFRONT SHOWERS NTE \$2000		B				
3 BEACHFRONT SHOWER SUPPLIES		\$198.81 5-07-55-512-000-204 B	CAPITAL OUTLAY - BEACH IMPROVER		03/12/25	04/10/25	1512125	N
25-00417	03/24/25	Box material						
1 Box material		\$157.77 5-07-55-502-010-205 B	VEHICLE/EQUIPMENT MAINTENANCR		03/24/25	04/08/25	4902469	N
25-00456	03/26/25	Recreation Center Freezer						
1 Recreation Center Freezer		\$823.53 T-14-56-200-000-001 B	RECREATION TRUST	R	03/26/25	04/10/25		N
	<b>Vendor Total:</b>	<b>\$1,180.11</b>						
T0009	THE NEW COASTER, LLC							
25-00446	03/25/25	ORDINANCE INTRO LEGAL ADS						
1 ORD 2025-11 INTRO LEGAL AD		\$35.15 5-01-20-120-000-207 B	ADVERTISEMENT	R	03/25/25	04/03/25	10149	N
2 ORD 2025-12 INTRO LEGAL AD		\$33.60 5-01-20-120-000-207 B	ADVERTISEMENT	R	03/25/25	04/03/25	10149	N
3 ORD 2025-13 INTRO LEGAL AD		\$35.46 5-01-20-120-000-207 B	ADVERTISEMENT	R	03/25/25	04/03/25	10149	N
		<b>\$104.21</b>						
	<b>Vendor Total:</b>	<b>\$104.21</b>						
T0253	THE TIRE PLACE							
25-00407	03/18/25	MARCH NTE \$200		B				
2 2014 DODGE RAM TIRE PLUG		\$21.30 5-01-26-315-000-214 B	DPW VEHICLES	R	03/18/25	04/02/25	15116	N

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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
T0253	THE TIRE PLACE								
		<i>Account Continued</i>							
25-00477	04/07/25	APRIL NTE \$200		B					
2 MOUNT & BALANCE		\$26.38 5-01-26-315-000-214	B	DPW VEHICLES	R	04/07/25	04/10/25	15348	N
	<b>Vendor Total:</b>	<b>\$47.68</b>							
W0009	THOMSON REUTERS-WEST								
25-00514	04/10/25	MONTHLY SERIVCES							
1 APRIL 2025		\$128.50 5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR		04/10/25	04/11/25		N
	<b>Vendor Total:</b>	<b>\$128.50</b>							
T0025	TREASURER COUNTY OF MONMOUTH								
25-00506	04/07/25	1ST QTR 2025 BILLING							
1 1ST QTR 2025 BILLING		\$1,705.00 5-01-27-360-000-241	B	SCAT BUS	R	04/07/25	04/10/25		N
	<b>Vendor Total:</b>	<b>\$1,705.00</b>							
M0409	TREASURER, COUNTY OF MONMOUTH								
25-00262	02/26/25	MARCH NTE \$15,000		B					
2 MARCH TIPPING FEES	118.02 TONS	\$10,880.28 5-01-26-305-000-242	B	DUMP FEES	R	02/26/25	04/10/25	83212	N
	<b>Vendor Total:</b>	<b>\$10,880.28</b>							
U0060	UNITED SITE SERVICES								
25-00461	03/28/25	TEMP RESTROOM 1/8 - 2/4/25							
1 TEMP RESTROOM 3/5 - 4/1/25		\$65.63 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/28/25	04/10/25	INV-5171519	N
25-00531	04/10/25	TEMP RESTROOM 12/13/23-1/9/24							
1 TEMP RESTROOM 12/13/23-1/9/24		\$146.95 4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/10/25	04/11/25	INV-4043404	N
	<b>Vendor Total:</b>	<b>\$212.58</b>							
W0231	WEB ALLIANCE INTERNATIONAL								
25-00513	04/10/25	APRIL 2025 WEBSITE							
1 MONTHLY WEB MAINTENANCE		\$333.33 5-01-20-100-000-205	B	CONTRACTS	R	04/10/25	04/11/25	WAIA7132178	N
	<b>Vendor Total:</b>	<b>\$333.33</b>							
WILLI010	WILLIAM DEGRAW								
25-00479	04/07/25	REIMBURSEMENT-ROTO ROOTER							
1 REIMBURSEMENT-ROTO ROOTER E		\$381.71 5-05-55-502-000-216	B	SEWER LINE MAINTENANCE	R	04/07/25	04/10/25		N
	<b>Vendor Total:</b>	<b>\$381.71</b>							
W0155	WIRELESS COM & ELECTRONICS INC								
25-00415	03/24/25	Radio Equip Annual Agreement							

BOROUGH OF BRADLEY BEACH  
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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											
W0155	WIRELESS COM & ELECTRONICS INC			Account Continued							
1 Radio Equip Annual Agreement		\$19,000.00	5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR		03/24/25	04/02/25			N
<b>Vendor Total:</b>		<b>\$19,000.00</b>									

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Total Purchase Orders: 84 Total P.O. Line Items: 161 Total List Amount: \$202,942.27 Total Void Amount: \$0.00

**BOROUGH OF BRADLEY BEACH**  
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<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	\$18,091.95	\$0.00	\$18,091.95	\$0.00	\$0.00	\$18,091.95
Current Fund	5-01	\$105,746.66	\$0.00	\$105,746.66	\$0.00	\$0.00	\$105,746.66
Sewer Operating Fund	5-05	\$2,728.08	\$0.00	\$2,728.08	\$0.00	\$0.00	\$2,728.08
Beach Operating Fund	5-07	\$12,334.95	\$0.00	\$12,334.95	\$0.00	\$0.00	\$12,334.95
	<b>Year Total:</b>	<b>\$120,809.69</b>	<b>\$0.00</b>	<b>\$120,809.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,809.69</b>
Beach Capital Fund	B-08	\$7,409.73	\$0.00	\$7,409.73	\$0.00	\$0.00	\$7,409.73
General Capital Fund	C-04	\$52,190.00	\$0.00	\$52,190.00	\$0.00	\$0.00	\$52,190.00
Recreation Trust	T-14	\$967.22	\$0.00	\$967.22	\$0.00	\$0.00	\$967.22
Animal Control Trust Fund	X-12	\$27.00	\$0.00	\$27.00	\$0.00	\$0.00	\$27.00
Trust Fund	X-15	\$3,446.68	\$0.00	\$3,446.68	\$0.00	\$0.00	\$3,446.68
	<b>Year Total:</b>	<b>\$3,473.68</b>	<b>\$0.00</b>	<b>\$3,473.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,473.68</b>
<b>Total Of All Funds:</b>		<b>\$202,942.27</b>	<b>\$0.00</b>	<b>\$202,942.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$202,942.27</b>

