

**Resolution 2025-253**  
**BOROUGH OF BRADLEY BEACH BILL LIST**  
 Tuesday, July 15, 2025

<b>Clearing Account Provident Bank</b>	<b>BILLS LIST</b>	<b>\$136,351.34</b>
<b>Payroll</b>	<b>Tuesday, July 15, 2025</b>	<b>\$605,409.23</b>
	<b>Wires</b>	<b>\$186,681.46</b>
<b>Manual Checks/Wires</b>		
	<b>Total</b>	<b>\$928,442.03</b>
	<b>Jeanette Larrison, CFO 7/15/2025</b>	

BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

07/14/2025

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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 #	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										
B0419	BALA PARTNERS LLC									
25-00961	07/03/25		LIEN REDEMPTION TSC 202403							
1 509 MCCABE AVE-SEWER LIEN		\$2,456.77	X-15-87-859-000-801	B	RES FOR MISCELLANEOUS	R	07/03/25	07/14/25		N
2 509 MCCABE AVE - PREMIUM		\$600.00	X-15-87-859-000-801	B	RES FOR MISCELLANEOUS	R	07/03/25	07/14/25		N
		<b>\$3,056.77</b>								
	<b>Vendor Total:</b>	<b>\$3,056.77</b>								
B0014	BILL'S WORK AND CASUAL WEAR									
25-00775	05/30/25		JUNE NTE \$1500			B				
5 DPW UNIFORMS		\$195.00	5-01-26-290-000-213	B	UNIFORM	R	05/30/25	07/14/25	0450	N
Tracking Id: EVANS G DPW CLOTHING ALLOWANCE										
	<b>Vendor Total:</b>	<b>\$195.00</b>								
B0423	BIO TRIAD ENVIRONMENTAL, INC									
25-00935	07/01/25		SCRUBDRY AIR PURIFICATION SYS							
1 MONTHLY RENTAL 6/7/25-7/6/25		\$485.00	5-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	07/01/25	07/14/25	11042	N
	<b>Vendor Total:</b>	<b>\$485.00</b>								
B0029	BRADLEY BEACH FIRST AID SQUAD									
25-00932	07/01/25		REIMBURSEMENT FROM FIRE DEPT							
1 REIMBURSEMENT-SEABOARD WEL		\$61.90	5-01-25-265-000-212	B	PORTABLE TOOLS	R	07/01/25	07/03/25		N
	<b>Vendor Total:</b>	<b>\$61.90</b>								
B0022	BRADLEY CAR CARE, INC.									
25-00808	06/02/25		Maintenance Blanket			B				
4 Oil changes- 2 vehicles		\$176.00	5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		06/02/25	07/02/25	250616019	N
	<b>Vendor Total:</b>	<b>\$176.00</b>								
O0106	BRIAN OSTERING									
25-00965	07/03/25		The Wag Beatles Show							
1 The Wag Beatles Show		\$1,500.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPNR		07/03/25	07/14/25	490	N

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00106	BRIAN OSTERING	<i>Account Continued</i>						
	<b>Vendor Total:</b>	<b>\$1,500.00</b>						
C0001 25-00974	CALLAHAN'S, INC. 07/08/25	JUNE						
1 MONTHLY PEST CONTROL	\$150.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/08/25 07/14/25	132096	N
	<b>Vendor Total:</b>	<b>\$150.00</b>						
CANNO005 25-00938	CANNON & MCGUINN LLC 07/01/25	LEGAL SERVICES - MARCH 2025						
1 GENERAL LEGAL SERVICES-APR 25	\$6,500.00	5-01-20-155-000-201	B	BOROUGH ATTORNEY	R	07/01/25 07/03/25	153	N
2 LITIGATION SRVC GARRISON VS BE	\$1,567.50	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/01/25 07/03/25	155	N
3 LITIGATION SRVC HINGSTON VS BE	\$825.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/01/25 07/03/25	157	N
4 LITIGATION SRVC HALL VS BB	\$297.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/01/25 07/03/25	156	N
5 BEACH CONCESSION NEGOTIATION	\$330.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/01/25 07/03/25	152	N
6 D'ARCYS TAVERN PERMIT APPEAL	\$577.50	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/01/25 07/03/25	154	N
	<b>\$10,097.00</b>							
	<b>Vendor Total:</b>	<b>\$10,097.00</b>						
C0330 25-00993	CARPORT 07/08/25	K9 vehicle emergency brake fix						
1 K9 vehicle emergency brake fix	\$456.95	5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		07/08/25 07/14/25	12181	N
	<b>Vendor Total:</b>	<b>\$456.95</b>						
C0461 25-00908	CIT BANK, N.A. 06/26/25	PRINTER BUY OUTS						
1 PRINTER BUY OUTS	\$325.63	5-01-20-130-000-211	B	CONTRACTS	R	06/26/25 07/03/25	900-0311104-000	N
2 PRINTER BUY OUTS	\$446.95	5-01-20-130-000-211	B	CONTRACTS	R	06/26/25 07/03/25	900-0311104-000	N
	<b>\$772.58</b>							
	<b>Vendor Total:</b>	<b>\$772.58</b>						
C0267 25-00817	CME ASSOCIATES 06/04/25	Design & Bid Services						
5 PERMIT PHASE SRVC - 6/27/25	\$2,295.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR)		06/04/25 07/14/25	379104	N
6 DESIGN PHASE SRVC - 6/27/25	\$5,129.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR)		06/04/25 07/14/25	379104	N
	<b>\$7,424.00</b>							
25-00985	07/08/25	2025 GENERAL ENGINEERING						

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
C0267	CME ASSOCIATES	Account Continued								
1 GENERAL ENGINEERING-6/27/25		\$1,579.00	5-01-20-165-000-241	B	BOROUGH ENGINEER	R	07/08/25	07/14/25	379101	N
25-00986	07/08/25		R2024-186 REC CENTER IMPROV		C2400006	C				
1 DESIGN PHASE THRU 6/27/25		\$586.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	07/14/25	379102	N
2 PREPARE BID DOCUMENTS -6/27/25		\$343.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	07/14/25	379102	N
		<b>\$929.50</b>								
25-00987	07/08/25		R2025-134 319 LAREINE AV DEMO							
1 CONSTRUCTION PHASE - 6/27/25		\$1,531.00	5-01-20-165-000-206	B	SPECIAL PROJECTS	R	07/08/25	07/14/25	379103	N
25-00988	07/08/25		R2024-190 54 OCEAN AVE		C2400010	C				
1 DESIGN PHASE SRVC - 6/27/25		\$1,254.00	B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	07/14/25	379105	N
25-00989	07/08/25		R2025-83 NJDOT 5TH PH2/PARK PL							
1 DESIGN PHASE SRVC-6/27/25		\$4,984.00	C-04-82-933-000-901	B	ORD 2022-10 IMPROVEMENTS TO P/R		07/08/25	07/14/25	379107	N
25-00990	07/08/25		R2025-42 MAIN STREETSCAPE-PH1		C25-0002	C				
1 PRELIMINARY DESIGN PH -6/27/25		\$11,584.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		01/07/25	07/14/25	379108	N
25-00991	07/08/25		R2024-188 SYLVAN LAKE IMPROVE		C2400007	C				
1 CONCEPT PHASE SRVC - 6/27/25		\$530.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	07/14/25	379098	N
	<b>Vendor Total:</b>	<b>\$29,815.50</b>								
C0345	COUNTY OF MONMOUTH									
25-00975	07/08/25		MAY VEHICLE WASH							
1 DPW VEHICLE WASH		\$111.50	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/08/25	07/14/25	25000864	N
	<b>Vendor Total:</b>	<b>\$111.50</b>								
D0106	DILWORTH PAXSON LLP									
25-01003	07/14/25		BOND ORDINANCE 6.27.25 INVOICE							
1 BOND ORDINANCE 6.27.25 INVOICE		\$450.00	5-01-20-155-000-222	B	BOND ATTORNEY	R	07/14/25	07/14/25		N
	<b>Vendor Total:</b>	<b>\$450.00</b>								
F0084	F&C AUTO SUPPLY-NAPA AUTO PART									
25-00774	05/30/25		JUNE NTE \$1000			B				
10 WINDSHIELD WASH		\$29.94	5-01-26-315-000-214	B	DPW VEHICLES	R	05/30/25	07/14/25	495768	N
11 THERMOSTAT		\$36.99	5-01-26-315-000-214	B	DPW VEHICLES	R	05/30/25	07/14/25	495768	N
12 PREM AW 32 HYD FL 5G		\$171.98	5-01-26-315-000-214	B	DPW VEHICLES	R	05/30/25	07/14/25	495940	N
13 BLUE DEF 2.5 GAL		\$169.74	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	05/30/25	07/14/25	495940	N
14 PREM AW 32 HYD FL 5G		\$171.98	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	05/30/25	07/14/25	495940	N
		<b>\$580.63</b>								
25-00948	07/01/25		JULY NTE \$1000			B				

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F0084		F&C AUTO SUPPLY-NAPA AUTO PART		Account Continued				
3 BATTERY 2 YR WARRANTY		\$159.05 5-01-26-315-000-214	B DPW VEHICLES	R	07/01/25 07/14/25		496109	N
4 SQR LED WHITE WRKLMP		\$143.99 5-01-26-315-000-232	B GARBAGE TRUCKS	R	07/01/25 07/14/25		496109	N
		<u>\$303.04</u>						
<b>Vendor Total:</b>		<b>\$883.67</b>						
GOVER010		GOVERNMENT EDUCATION SOLUTIONS						
25-00997	07/14/25	CFO MONTHLY SERVICES						
1 MONTHLY SERVICES JUNE 2025		\$7,875.00 5-01-20-130-000-211	B CONTRACTS	R	07/14/25 07/14/25		2025-07	N
		\$3,937.50 5-07-55-502-050-217	B CONTRACTS					N
		\$3,937.50 5-05-55-502-000-217	B CONTRACTS					N
		<u>\$15,750.00</u>						
<b>Vendor Total:</b>		<b>\$15,750.00</b>						
I0070		IMPERIAL BAG & PAPER CO, LLC						
25-00656	05/08/25	JANITORIAL SUPPLIES		B				
5 JANITORIAL SUPPLIES		\$147.37 5-07-55-502-030-204	B JANITORIAL SUPPLIES	R	05/08/25 07/14/25		38190276	N
25-00875	06/23/25	JANITORIAL SUPPLIES		B				
3 JANITORIAL SUPPLIES		\$85.17 5-01-26-310-000-241	B JANITORIAL SUPPLIES	R	06/23/25 07/14/25		38160549	N
4 JANITORIAL SUPPLIES		\$2,023.95 5-07-55-502-030-204	B JANITORIAL SUPPLIES	R	06/23/25 07/14/25		38160549	N
		<u>\$2,109.12</u>						
<b>Vendor Total:</b>		<b>\$2,256.49</b>						
I0060		INTERGLOBE COMMUNICATIONS, INC						
25-00983	07/08/25	MONTHLY 2025 BILLING						
1 JULY 2025 BILL		\$200.50 5-01-31-440-000-271	B TELEPHONE	R	07/08/25 07/14/25		65752	N
		\$11.79 5-05-55-502-000-219	B TELEPHONE					N
		\$23.59 5-07-55-502-060-202	B TELEPHONE					N
		<u>\$235.88</u>						
<b>Vendor Total:</b>		<b>\$235.88</b>						
J0007		JERSEY CAPE						
25-00906	06/26/25	2025 ADDITIONAL SENIOR BADGES						
1 2025 ADDITIONAL SENIOR BADGES		\$274.00 5-07-55-502-020-202	B BEACH BADGES	R	06/26/25 07/14/25		4090	N
<b>Vendor Total:</b>		<b>\$274.00</b>						
J0009		JERSEY CENTRAL P & L CO						

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
J0009	JERSEY CENTRAL P & L CO	Account Continued									
25-00933	07/01/25	MONTHLY SERVICES									
1 MONTHLY SERVICES		\$2,058.86	5-01-31-430-000-273	B	ELECTRIC	R	07/01/25	07/03/25			N
2 MONTHLY SERVICES		\$7,119.37	5-01-31-435-000-274	B	STREET LIGHTING	R	07/01/25	07/03/25			N
3 MONTHLY SERVICES		\$1,046.82	5-05-55-502-000-222	B	ELECTRIC	R	07/01/25	07/03/25			N
4 MONTHLY SERVICES		\$253.64	5-07-55-502-060-204	B	ELECTRIC	R	07/01/25	07/03/25			N
5 MONTHLY SERVICES		870.03	5-01-31-430-000-273	B	ELECTRIC	R	07/01/25	07/03/25			N
		<u>\$9,608.66</u>									
	<b>Vendor Total:</b>	<b>\$9,608.66</b>									
J0104	JERSEY ELEVATOR LLC										
25-00972	07/03/25	ELEVATOR MAINTENANCE									
1 3RD QTR 07/2025 - 09/2025		\$523.79	5-01-26-310-000-239	B	ELEVATOR	R	07/03/25	07/14/25		INV-340878-F0T3	N
	<b>Vendor Total:</b>	<b>\$523.79</b>									
JPCH005	Joe Paino Cooling & Heating LL										
25-00894	06/25/25	SENIOR CENTER HVAC									
1 SENIOR CENTER HVAC		\$8,272.67	5-01-26-310-000-236	B	HVAC	R	06/25/25	07/14/25			N
2 SENIOR CENTER HVAC		\$5,147.33	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	06/25/25	07/14/25			N
		<u>\$13,420.00</u>									
	<b>Vendor Total:</b>	<b>\$13,420.00</b>									
LEAFC005	LEAF CAPITAL FUNDING LLC										
25-00968	07/03/25	COPIER LEASE MONTHLY FEE									
1 COPIER LEASE - JUNE		\$616.54	5-01-20-130-000-209	B	COPIER LEASE/MTCE AGMT	R	07/03/25	07/14/25		18630910	N
	<b>Vendor Total:</b>	<b>\$616.54</b>									
LUNAV005	LUNA VERDE MEXICAN RESTURANT										
25-00992	07/08/25	Marel Hidalgo Wednesday Jazz S									
1 Marel Hidalgo Wednesday Jazz S		\$1,100.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPR		07/08/25	07/14/25			N
	<b>Vendor Total:</b>	<b>\$1,100.00</b>									
M0077	MARINE RESCUE PRODUCTS INC.										
25-00944	07/01/25	Jr. Guard torps									
1 torps		\$839.00	X-15-87-859-000-807	B	RES FOR JR LIFEGUARD PROGRAMR		07/01/25	07/03/25		175383A	N
	<b>Vendor Total:</b>	<b>\$839.00</b>									
M0492	MAZZA RECYCLING SERVICES, LTD										

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M0492	MAZZA RECYCLING SERVICES, LTD	<i>Account Continued</i>							
25-00767	05/30/25	JUNE NTE \$4500		B					
3 6/25/25 40 YD BRUSH HAUL		\$485.00 5-01-26-305-000-242	B	DUMP FEES R	05/30/25	07/14/25		1882660	N
4 BULK WASTE		\$2,538.42 5-01-26-305-000-242	B	DUMP FEES R	05/30/25	07/14/25		1883614	N
5 SINGLESTREAM, COMMINGLED, FIL		\$985.00 5-01-26-305-000-242	B	DUMP FEES R	05/30/25	07/14/25		1825102	N
		<b>\$4,008.42</b>							
25-00949	07/01/25	JULY NTE \$4500		B					
2 07/01/25 20 YARD METAL HAUL		\$250.00 5-01-26-305-000-242	B	DUMP FEES R	07/01/25	07/14/25		1887641	N
	<b>Vendor Total:</b>	<b>\$4,258.42</b>							
M0420	MONMOUTH COUNTY CHIEFS ASSOC.								
25-00237	02/24/25	2025 Chiefs Dues(by contract)							
1 2025 Chiefs Dues(by contract)		\$250.00 5-01-25-240-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	02/24/25	07/14/25		25-002	N
25-00244	02/24/25	Rapid Deploy Force Agreement							
1 Rapid Deploy Force Agreement		\$500.00 5-01-25-240-000-244	B	CERT(COUNTY PROGRAM FEES) R	02/24/25	07/14/25		25-064	N
	<b>Vendor Total:</b>	<b>\$750.00</b>							
MON00001	MONMOUTH COUNTY TREASURER								
25-00764	05/30/25	Police Academy Training FTO							
1 Police Academy Training FTO		\$200.00 5-01-25-240-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	05/30/25	07/14/25		25000766	N
	<b>Vendor Total:</b>	<b>\$200.00</b>							
M0176	MONMOUTH COUNTY TREASURER								
25-00994	07/08/25	POSTAGE 2025 PRIMARY BALLOTS							
1 POSTAGE 2025 PRIMARY BALLOTS		\$330.05 5-01-20-120-000-211	B	ELECTIONS R	07/08/25	07/14/25		2025 PRIMARY	N
	<b>Vendor Total:</b>	<b>\$330.05</b>							
M0567	MOTOROLA SOLUTIONS C/O								
25-00488	04/07/25	Mobile Radio for Durango							
1 Mobile Radio for Durango		\$1,069.20 4-01-44-903-000-209	B	Capital Outlay - PD Vehicle R	04/07/25	07/14/25			N
	<b>Vendor Total:</b>	<b>\$1,069.20</b>							
M0061	MURRAY'S UNIFORM, INC.								
25-00878	06/23/25	Fathers Day Kickball Shirts							
1 Fathers Day Kickball Shirts		\$440.00 T-14-56-200-000-001	B	RECREATION TRUST R	06/23/25	07/03/25		25-0203	N
25-00939	07/01/25	Summer Camp Shirts							
1 Summer Camp Shirts		\$1,748.00 T-14-56-200-000-001	B	RECREATION TRUST R	07/01/25	07/03/25		25-0223	N
	<b>Vendor Total:</b>	<b>\$2,188.00</b>							

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M0061	MURRAY'S UNIFORM, INC.			Account Continued				
N0019	NEW JERSEY NATURAL GAS CO							
25-00936	07/01/25	MONTHLY SERVICE						
1 22-0023-1217-45 1100 OCEAN AVE		\$37.00 5-01-31-446-000-276	B	NATURAL GAS	R	07/01/25 07/03/25		N
2 18-3386-1440-18 701 MAIN ST		\$381.04 5-01-31-446-000-276	B	NATURAL GAS	R	07/01/25 07/03/25		N
3 18-3386-5620-17 705 EVERGREEN		\$568.15 5-01-31-446-000-276	B	NATURAL GAS	R	07/01/25 07/03/25		N
4 18-3386-1430-31 719 MAIN ST		\$72.51 5-01-31-446-000-276	B	NATURAL GAS	R	07/01/25 07/03/25		N
5 18-3386-5610-14 MONMOUTH AVE		\$75.70 5-01-31-446-000-276	B	NATURAL GAS	R	07/01/25 07/03/25		N
		<u>\$1,134.40</u>						
	<b>Vendor Total:</b>	<b>\$1,134.40</b>						
N0061	NEW JERSEY RECREATION & PARK							
25-00981	07/08/25	NJRPA Membership						
1 NJRPA Membership		\$275.00 5-01-28-370-000-201	B	TRAINING/DUES/MEETINGS/SEMINAR		07/08/25 07/14/25	10332	N
	<b>Vendor Total:</b>	<b>\$275.00</b>						
N0068	NJ DEPT OF COMMUNITY AFFAIRS							
25-01006	07/14/25	2025 - QTR 2 SURCHARGE FEES						
1 2025 - QTR 2 SURCHARGE FEES		\$5,254.00 5-01-90-007-000-640	B	DUE TO STATE OF NJ-DCA FEES	R	07/14/25 07/14/25		N
	<b>Vendor Total:</b>	<b>\$5,254.00</b>						
N0044	NJ DEPT OF HEALTH							
25-01002	07/14/25	JUNE 2025 DOG LICENSE FEES						
1 JUNE 2025 DOG LICENSE FEES		\$4.80 X-12-81-850-000-801	B	RES FOR DOG FUND EXPENDITURER		07/14/25 07/14/25		N
	<b>Vendor Total:</b>	<b>\$4.80</b>						
N0026	NJ STATE ASSOC CHIEFS POLICE							
25-00350	03/12/25	State Chief's Pocket Badge						
1 State Chief's Pocket Badge		\$75.00 5-01-25-240-000-213	B	UNIFORMS	R	03/12/25 07/14/25	20856	N
	<b>Vendor Total:</b>	<b>\$75.00</b>						
P0013	PITNEY BOWES GLOBAL FINANCIAL							
25-00930	06/26/25	POSTAGE MACHINE LEASE FEES						
1 POSTAGE MACHINE FEES		\$35.00 5-01-20-100-000-205	B	CONTRACTS	R	06/26/25 07/03/25	3320635248	N
	<b>Vendor Total:</b>	<b>\$35.00</b>						
P0088	PSI PREVENTION SPECIALISTS INC							



**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
S0010	SEABOARD WELDING SUPPLY, INC	Account Continued						
25-00963	07/03/25	JUNE CYLINDER RENTAL CHARGE						
1 JUNE CYLINDER RENTAL CHARGE		\$59.65 5-01-26-310-000-231 B	BUILDING MAINTENANCE	R	07/03/25 07/14/25		982934	N
<b>Vendor Total:</b>		<b>\$59.65</b>						
S0034	STEWART'S HARDWARE							
25-00771	05/30/25	JUNE NTE \$600		B				
13 NUTS, BOLTS & WASHERS		\$3.00 5-01-26-290-000-207 B	GENERAL SUPPLIES	R	05/30/25 07/14/25			N
14 6 PK 100 WATT BULB		\$19.99 5-01-26-310-000-231 B	BUILDING MAINTENANCE	R	05/30/25 07/14/25			N
15 2 PK 75 WATT BULB		\$13.98 5-01-26-310-000-231 B	BUILDING MAINTENANCE	R	05/30/25 07/14/25			N
		<b>\$36.97</b>						
25-00978	07/08/25	SYLVAN LAKE GATE						
1 10-25 FT ROLL PLASTIC		\$19.99 5-01-28-375-000-209 B	SYLVAN LAKE MAINTENANCE	R	07/08/25 07/14/25			N
<b>Vendor Total:</b>		<b>\$56.96</b>						
S0344	SUFFOLK RECYCLING CORP.							
25-00977	07/08/25	319 5TH AVE						
1 4000 PSI CONCRETE		\$450.00 5-01-26-290-000-217 B	ROAD REPAIRS	R	07/08/25 07/14/25		2185	N
2 DELIVERY		\$150.00 5-01-26-290-000-217 B	ROAD REPAIRS	R	07/08/25 07/14/25		2185	N
		<b>\$600.00</b>						
<b>Vendor Total:</b>		<b>\$600.00</b>						
T0001	T&M ASSOCIATES							
25-00969	07/03/25	SYLVAN LAKE OUTFALL REPAIR	C2400001	C				
1 SERVICES THRU 06/20/2025		\$646.68 B-08-80-566-000-902 B	Ord 2022-11 Stormwater Outfall Soft	R	01/01/24 07/14/25		JRM488266	N
<b>Vendor Total:</b>		<b>\$646.68</b>						
T0006	TAYLOR HARDWARE, INC.							
25-00772	05/30/25	JUNE NTE \$400		B				
10 HARDWARE, NUTS AND BOLTS		\$32.95 5-01-26-310-000-231 B	BUILDING MAINTENANCE	R	05/30/25 07/14/25		B702550	N
25-00953	07/01/25	JULY NTE \$400		B				
3 DURA 8 PK D ALK BATTERY		\$43.98 5-01-26-310-000-231 B	BUILDING MAINTENANCE	R	07/01/25 07/14/25		A446422	N
<b>Vendor Total:</b>		<b>\$76.93</b>						
THECA005	THE CANNING GROUP LLC							
25-00937	07/01/25	QPA SERVICES						
1 QPA SERVICES-JULY 2025		\$833.33 5-01-20-130-000-211 B	CONTRACTS	R	07/01/25 07/03/25		BBEACH 2025-03	N
<b>Vendor Total:</b>		<b>\$833.33</b>						

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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											
THECA005	THE CANNING GROUP LLC	Account Continued									
T0011	THE HOME DEPOT CREDIT SRVCS										
25-00882	06/23/25		2ND AVE ALLEYWAY & DUMPSTERS								
1 SAKRETE 80 LB CONCRETE MIX		\$198.81	5-01-26-290-000-217	B	ROAD REPAIRS	R	06/23/25	07/14/25		8902888	N
2 SAKRETE 80 LB MORTAR MIX		\$82.50	5-01-26-290-000-217	B	ROAD REPAIRS	R	06/23/25	07/14/25		8902888	N
3 RYOBI CONCRETE MIXER		\$294.64	5-01-26-290-000-217	B	ROAD REPAIRS	R	06/23/25	07/14/25		8902888	N
4 HANDHELD AIRLESS PAINT SPRAYE		\$298.00	5-01-26-290-000-221	B	TOOLS	R	06/23/25	07/14/25		8902888	N
5 FLEXLINER PAINT BAGS		\$14.96	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	06/23/25	07/14/25		8902888	N
6 PALLET DEP		\$25.00	5-01-26-290-000-217	B	ROAD REPAIRS	R	07/09/25	07/14/25		8902888	N
		<b>\$913.91</b>									
<b>Vendor Total:</b>		<b>\$913.91</b>									
T0009	THE NEW COASTER, LLC										
25-00885	06/23/25		ORD ADOPTION & BUDGET AMENDMNT								
1 ORD 2025-18 ADOPTION NOTICE		\$26.47	5-01-20-120-000-207	B	ADVERTISEMENT	R	06/23/25	07/01/25		10645	N
2 BUDGET AMENDMENT NOTICE		\$69.56	5-01-20-120-000-207	B	ADVERTISEMENT	R	06/23/25	07/01/25		10645	N
		<b>\$96.03</b>									
<b>Vendor Total:</b>		<b>\$96.03</b>									
T0024	TRANS-BEARING CO, INC										
25-00114	01/30/25		VEHICLE MAINTENANCE NTE \$500			B					
3 SWEEPER REPAIR		\$171.86	5-01-26-315-000-214	B	DPW VEHICLES	R	01/30/25	07/14/25		187321	N
<b>Vendor Total:</b>		<b>\$171.86</b>									
M0409	TREASURER, COUNTY OF MONMOUTH										
25-00773	05/30/25		JUNE NTE \$16,000			B					
2 JUNE TIPPING FEES 165.44 TONS		\$15,251.89	5-01-26-305-000-242	B	DUMP FEES	R	05/30/25	07/14/25		84659	N
<b>Vendor Total:</b>		<b>\$15,251.89</b>									
T0034	TREASURER, STATE OF NEW JERSEY										
25-01010	07/14/25		MARRIAGE FEES APRIL-JUNE								
1 MARRIAGE FEES APRIL-JUNE		\$300.00	5-01-90-007-000-641	B	DUE TO STATE OF NJ-MARR/CIVIL UR		07/14/25	07/14/25			N
<b>Vendor Total:</b>		<b>\$300.00</b>									
L0025	UFCW LOCAL 152 BENEFITS FUND										
25-00971	07/03/25		JULY VISION INVOICE								
1 JULY VISION INVOICE		\$133.53	5-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	R	07/03/25	07/14/25			N

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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										
L0025	UFCW LOCAL 152 BENEFITS FUND			<i>Account Continued</i>						
		\$7.85	5-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE					N
		\$15.71	5-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE					N
		<u>\$157.09</u>								
25-00973	07/08/25		VISION KNUTELSKI							
1 KNUTELSKI VISION		\$6.83	5-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	R	07/08/25	07/14/25		N
	<b>Vendor Total:</b>	<b>\$163.92</b>								
U0060	UNITED SITE SERVICES									
25-00934	07/01/25		TEMP RESTROOM 6/25 - 7/22/25							
1 TEMP RESTROOM 6/25 - 7/22/25		\$65.63	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/01/25	07/14/25	INV-5418633	N
	<b>Vendor Total:</b>	<b>\$65.63</b>								
WALLT005	Wall Township Police Dept									
25-00245	02/24/25		Active Shooter Partnership							
1 Active Shooter Partnership		\$1,000.00	5-01-25-240-000-245	B	SIMUNITIONS TRAINING	R	02/24/25	07/14/25	WTPD1233	N
	<b>Vendor Total:</b>	<b>\$1,000.00</b>								

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**Total Purchase Orders: 70 Total P.O. Line Items: 113 Total List Amount: \$136,351.34 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	\$1,069.20	\$0.00	\$1,069.20	\$0.00	\$0.00	\$1,069.20
Current Fund	5-01	\$81,865.45	\$0.00	\$81,865.45	\$0.00	\$0.00	\$81,865.45
Sewer Operating Fund	5-05	\$6,017.19	\$0.00	\$6,017.19	\$0.00	\$0.00	\$6,017.19
Beach Operating Fund	5-07	\$11,358.75	\$0.00	\$11,358.75	\$0.00	\$0.00	\$11,358.75
	<b>Year Total:</b>	<b>\$99,241.39</b>	<b>\$0.00</b>	<b>\$99,241.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,241.39</b>
Beach Capital Fund	B-08	\$1,900.68	\$0.00	\$1,900.68	\$0.00	\$0.00	\$1,900.68
General Capital Fund	C-04	\$25,451.50	\$0.00	\$25,451.50	\$0.00	\$0.00	\$25,451.50
Recreation Trust	T-14	\$2,188.00	\$0.00	\$2,188.00	\$0.00	\$0.00	\$2,188.00
Animal Control Trust Fund	X-12	\$4.80	\$0.00	\$4.80	\$0.00	\$0.00	\$4.80
Trust Fund	X-15	\$6,495.77	\$0.00	\$6,495.77	\$0.00	\$0.00	\$6,495.77
	<b>Year Total:</b>	<b>\$6,500.57</b>	<b>\$0.00</b>	<b>\$6,500.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,500.57</b>
<b>Total Of All Funds:</b>		<b>\$136,351.34</b>	<b>\$0.00</b>	<b>\$136,351.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,351.34</b>