

Resolution 2025-294
BOROUGH OF BRADLEY BEACH BILL LIST
 Tuesday, September 2, 2025

Clearing Account Provident Bank	BILLS LIST	\$102,082.85
Payroll	8/29/2025	\$403,077.70
Manual Checks/Wires		
Total		\$505,160.55

Jeanette Larrison, CFO 9/2/2025

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>		

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0317	ACTION UNIFORM CO. LLC									
25-01272	08/20/25	New Off uniform (Scott)								
1	New Off uniform (Scott)	\$1,082.00	5-01-25-240-000-213	B	UNIFORMS	R	08/20/25	08/26/25	80720	N
Vendor Total:		\$1,082.00								
A00295	ALLIED FIRE & SAFETY EQ CO INC									
25-01200	08/08/25	FD/PD SPRINKLER INSPECTIONS								
1	PD SPRINKLER & BACKFLOW	\$1,202.32	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/08/25	08/28/25	012914	N
2	FD SPRINKLER & BACKFLOW	\$1,783.82	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/08/25	08/28/25	012917	N
		\$2,986.14								
Vendor Total:		\$2,986.14								
AMAZO005	AMAZON CAPITAL SERVICES									
25-01270	08/20/25	Rec Center Supplies								
1	Rec Center Supplies	\$79.31	T-14-56-200-000-001	B	RECREATION TRUST	R	08/20/25	08/27/25		N
Vendor Total:		\$79.31								
A0051	APPLIED CONCEPTS, INC.									
25-01209	08/12/25	Speed Radar mounts								
1	Speed Radar mounts	\$153.95	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	08/12/25	08/18/25		N
Vendor Total:		\$153.95								
ASBUR010	ASBURY PARK PRESS, INC.									
25-01317	08/28/25	LUB LEGAL NOTICES								
1	Legal Notice Ord#11321217	\$86.92	5-01-21-180-000-213	B	ADVERTISEMENT	R	08/28/25	08/28/25	ORD#11321217	N
2	Legal Notice Ord#11321272	\$64.92	5-01-21-180-000-213	B	ADVERTISEMENT	R	08/28/25	08/28/25	ORD#11321272	N
3	Legal Notice Ord#11321331	\$57.00	5-01-21-180-000-213	B	ADVERTISEMENT	R	08/28/25	08/28/25	ORD#11321331	N
4	Legal Notice Ord#11001922	\$79.00	5-01-21-180-000-213	B	ADVERTISEMENT	R	08/28/25	08/28/25	ORD#11001922	N
5	Legal Notice Ord#11013087	\$79.88	5-01-21-180-000-213	B	ADVERTISEMENT	R	08/28/25	08/28/25	ORD#11013087	N
		\$367.72								

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 Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
B0014		BILL'S WORK AND CASUAL WEAR		Account Continued				
B0423		BIO TRIAD ENVIRONMENTAL, INC						
25-01262	08/19/25	SCRUBDRY AIR PURIFICATION SYS						
1 MONTHLY RENTAL 8/7/25 - 9/6/25		\$485.00 5-05-55-502-000-215 B	SEWER PLANT MAINTENANCE	R	08/19/25 08/27/25		11220	N
	Vendor Total:	\$485.00						
B0193		BOROUGH OF AVON						
25-01180	08/06/25	SYLVAN LAKE 2025 TREATMENT						
1 50% PRINCETON HYDRO INV 52235		\$812.50 5-01-28-375-000-209 B	SYLVAN LAKE MAINTENANCE	R	08/06/25 08/26/25		072425	N
	Vendor Total:	\$812.50						
BRAND005		BRANDED MUSIC GROUP LLC						
25-01112	07/29/25	saturday in the park- e boro						
1 saturday in the park- e boro		\$1,800.00 X-15-87-866-000-801 B	RESERVE FOR TOURISM DEVELOPMR		07/29/25 08/19/25			N
	Vendor Total:	\$1,800.00						
B0287		BROYHILL MANUFACTURING CO						
25-01265	08/19/25	ONE ARM BANDIT REPAIR PARTS						
1 ONE ARM BANDIT REPAIR PARTS		\$831.14 5-07-55-502-030-202 B	EQUIPMENT/MAINTENANCE	R	08/19/25 08/27/25		253567	N
	Vendor Total:	\$831.14						
C0001		CALLAHAN'S, INC.						
25-01271	08/20/25	AUGUST						
1 MONTHLY PEST CONTROL		\$150.00 5-01-26-310-000-231 B	BUILDING MAINTENANCE	R	08/20/25 08/27/25		135018	N
	Vendor Total:	\$150.00						
C0330		CARPORT						
25-01201	08/08/25	K9 Durango Brake Replacement						
1 K9 Durango Brake Replacement		\$1,015.35 5-01-25-240-000-216 B	EQUIPMENT/VEHICLE MAINTENANCR		08/08/25 08/28/25		12263	N
	Vendor Total:	\$1,015.35						
C0012		CHERRY VALLEY TRACTOR SALES						
25-01211	08/12/25	Kubota Repair						
1 Kubota Repair		\$375.00 5-01-25-240-000-216 B	EQUIPMENT/VEHICLE MAINTENANCR		08/12/25 08/18/25		2592	N
	Vendor Total:	\$375.00						
C0267		CME ASSOCIATES						
25-00724	05/16/25	R2024-188 SYLVAN LAKE IMPROV		C2400007 C				

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										
C0267		CME ASSOCIATES		<i>Account Continued</i>						
1	CONCEPT PHASE SRVC - 5/9/25	\$2,637.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	12/11/24	08/18/25		376231	N
25-00817	06/04/25		Design & Bid Services		B					
13	PERMIT PHASE SRVCS - 8/8/25	\$2,072.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	06/04/25	08/27/25		382197	N
14	FINAL CONCEPT REFINE-8/8/25	\$1,121.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	06/04/25	08/27/25		382197	N
15	DESIGN PHASE SRVC-8/8/25	\$5,342.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	06/04/25	08/27/25		382197	N
		\$8,535.50								
25-01057	07/22/25		SYLVAN LAKE PROJECT/NTE 157900		B					
4	SURVEY & BASEMAP SRVC-8/8/25	\$418.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	07/22/25	08/27/25		382199	N
5	SUB GEOTECHNICAL SRVC-8/8/25	\$448.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	07/22/25	08/27/25		382199	N
6	CIVIL DESIGN PHASE-8/8/25	\$1,408.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	07/22/25	08/27/25		382199	N
7	GEOTECHNICAL PH SRVC-8/8/25	\$2,840.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	07/22/25	08/27/25		382199	N
		\$5,115.00								
25-01256	08/19/25		2025 GENERAL ENGINEERING							
1	GENERAL ENGINEERING-8/8/25	\$424.00	5-01-20-165-000-241	B	BOROUGH ENGINEER	08/19/25	08/27/25		382194	N
25-01257	08/19/25		R2025-134 319 LAREINE AV DEMO							
1	CONSTRUCTION PHASE - 8/8/25	\$1,420.00	5-01-20-165-000-206	B	SPECIAL PROJECTS	08/19/25	08/27/25		382196	N
25-01258	08/19/25		R2024-190 54 OCEAN AVE		C2400010					
1	DESIGN PHASE SRVC - 8/8/25	\$104.50	B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	12/11/24	08/27/25		382198	N
25-01259	08/19/25		R2025-83 NJDOT 5TH PH2/PARK PL							
1	DESIGN PHASE SRVC - 8/5/25	\$7,595.75	C-04-82-933-000-901	B	ORD 2022-10 IMPROVEMENTS TO P/R	08/19/25	08/27/25		382201	N
25-01260	08/19/25		R2025-42 MAIN STREETSCAPE-PH1		C25-0002					
1	PRELIMINARY DESIGN PH -8/8/25	\$6,963.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	01/07/25	08/27/25		382202	N
2	FINAL DESIGN PHASE SRVC-8/8/25	\$260.75	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	01/07/25	08/27/25		382202	N
		\$7,224.25								
25-01261	08/19/25		R2024-186 REC CTR IMPROVEMENTS							
1	BID PHASE SRVC - 8/8/25	\$1,051.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR	08/19/25	08/27/25		382195	N
	Vendor Total:	\$34,107.50								
C0342		COUNTY OF MONMOUTH								
25-01247	08/14/25		JUNE VEHICLE WASH							
1	DPW VEHICLE WASH	\$61.50	5-01-26-315-000-232	B	GARBAGE TRUCKS	08/14/25	08/27/25		25000987	N
	Vendor Total:	\$61.50								
D0225		DENTAL SRVS ORGANIZATION, LLC								
25-01277	08/20/25		SEPTEMBER BILLING							

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										
D0225	DENTAL SRVS ORGANIZATION, LLC			Account Continued						
1 SEPTEMBER BILLING		\$645.55	5-01-23-205-000-204	B DENTAL	R	08/20/25	08/27/25			N
		\$37.97	5-05-55-502-000-225	B EMPLOYEE GROUP INSURANCE						N
		\$75.95	5-07-55-502-050-207	B EMPLOYEE GROUP INSURANCE						N
		<u>\$759.47</u>								
Vendor Total:		\$759.47								
E0009	EDMUNDS GOVTECH									
25-01237	08/14/25		#25-2632 2025 ANIMAL LICENSING							
1 #25-2632 2025 ANIMAL LICENSING		\$1,600.00	5-01-20-120-000-209	B SOFTWARE/HARDWARE	R	08/14/25	08/28/25		25-INV8235	N
25-01275	08/20/25		2025/2026 TAX BILLING							
1 2025-2026 TAX BILLING		\$982.77	5-01-20-145-000-207	B PRINTING	R	08/20/25	08/26/25		25-IN8286	N
Vendor Total:		\$2,582.77								
F0084	F&C AUTO SUPPLY-NAPA AUTO PART									
25-01163	07/31/25		AUGUST NTE \$1000		B					
7 BLUE DEF 2.5 GAL		\$124.95	5-01-26-315-000-232	B GARBAGE TRUCKS	R	07/31/25	08/27/25		498643	N
8 JB KWIK PLASTIC EPOXY		\$10.49	5-01-26-315-000-232	B GARBAGE TRUCKS	R	07/31/25	08/27/25		498643	N
9 HYDRAULIC OIL		\$141.98	5-01-26-315-000-214	B DPW VEHICLES	R	07/31/25	08/28/25		499019	N
10 PREM AW 68 HYD/FL 5G		\$177.98	5-01-26-315-000-214	B DPW VEHICLES	R	07/31/25	08/28/25		499019	N
11 NAPA GOLD AIR FILTER		\$14.58	5-01-26-315-000-232	B GARBAGE TRUCKS	R	07/31/25	08/28/25		499019	N
12 NAPA GOLD OIL FILTER		\$4.55	5-01-26-315-000-232	B GARBAGE TRUCKS	R	07/31/25	08/28/25		499019	N
13 NAPA MOTOR OIL 5W20		\$30.73	5-01-26-315-000-232	B GARBAGE TRUCKS	R	07/31/25	08/28/25		499019	N
		<u>\$505.26</u>								
Vendor Total:		\$505.26								
F0054	FBI-LEEDA MEMBERSHIP									
25-00892	06/25/25		Training - Sgt. Tardio							
1 Training - Sgt. Tardio		\$795.00	5-01-25-240-000-204	B TRAINING/DUES/MEETINGS/SEMINAR		06/25/25	08/18/25		200128185	N
Vendor Total:		\$795.00								
F0006	FIRE HOOKS UNLIMITED, INC.									
25-01276	08/20/25		ROTARY SAW REPAIR							
1 REPAIR 2 ROTARY SAWS		\$53.00	5-01-25-265-000-212	B PORTABLE TOOLS	R	08/20/25	08/26/25		268120	N
Vendor Total:		\$53.00								
FRANK005	FRANK E. OADES									
25-01267	08/19/25		REF. UNUSED PORTION LUB ESCROW							

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type		Date	Date	Date	
Item Description										
L0013	LEON S. AVAKIAN, INC									
25-01266	08/19/25			LUB ENGINEERING ESCROW						
1 OADES/PORTANTIERE INV#31491		\$412.50	T-16-23-000-000-021	B	B54 L14 300 FOURTH AVE OADES PCR		08/19/25	08/26/25	31491	N
25-01318	08/28/25			LUB ESCROW BILLING						
1 Palmerin & Reynolds Inv#29813		\$450.00	T-16-23-000-000-008	B	B25 L14 100 OCEAN PARK PALMERIN		08/28/25	08/28/25	29813	N
2 Ripke Inv#29804		\$772.00	T-16-24-000-000-014	B	B79 L22 418 MONMOUTH AVE QUINLR		08/28/25	08/28/25	29804	N
		\$138.00	5-01-21-180-000-205	B	ENGINEER					N
3 Ripke Inv#30648		\$247.50	5-01-21-180-000-205	B	ENGINEER	R	08/28/25	08/28/25	30648	N
4 Smith Inv#30640		\$277.50	T-16-23-000-000-005	B	B21 L4 SMITH, GREG & BELLA	R	08/28/25	08/28/25	30640	N
5 Fong & Lin Inv#30641		\$247.50	T-16-23-000-000-014	B	B 17 L10 401 NEWARK AVE FONG LIR		08/28/25	08/28/25	30641	N
6 215 Brinley LLC Inv#30642		\$92.50	T-16-23-000-000-027	B	B50 L3 215 BRINLEY 215 BRINLEY A/R		08/28/25	08/28/25	30642	N
7 Glatter-Hersh Inv#30644		\$340.00	T-16-24-000-000-007	B	B63 L20 314 THIRD AVE GLATTER/HER		08/28/25	08/28/25	30644	N
8 Matt Inv#30645		\$422.50	T-16-24-000-000-010	B	B18 L19 512 PARK PLACE ARLETTE IR		08/28/25	08/28/25	30645	N
9 VFR Enterprises Inv#30650		\$927.50	T-16-25-000-000-001	B	B32 L4&5 1111&1115 MAIN VFR ENTER		08/28/25	08/28/25	30650	N
10 D'Aniello Inv#32450		\$853.75	T-16-25-000-000-006	B	B14 L26&27 106 PRK PLACE AVE D'AR		08/28/25	08/28/25	32450	N
		\$4,768.75								
Vendor Total:		\$5,181.25								
M0141	MONMOUTH COUNTY S.P.C.A.									
25-01306	08/28/25			CONTRACT AND SERVICES						
1 CONTRACT AND SERVICES		\$1,050.00	5-01-27-340-000-241	B	CONTRACT	R	08/28/25	08/28/25		N
2 CONTRACT AND SERVICES		\$381.72	5-01-27-340-000-241	B	CONTRACT	R	08/28/25	08/28/25		N
		\$1,431.72								
Vendor Total:		\$1,431.72								
M0060	MUNICIPAL RECORD SERVICE, INC									
25-01309	08/28/25			TICKET BOOKS						
1 TRAFFIC TICKETS-BRADLEY		\$780.00	5-01-25-495-000-202	B	OFFICE SUPPLIES	R	08/28/25	08/28/25		N
2 BAIL RECEIPTS-ALLENHURST		\$472.00	5-01-25-495-000-202	B	OFFICE SUPPLIES	R	08/28/25	08/28/25		N
		\$1,252.00								
Vendor Total:		\$1,252.00								
N0019	NEW JERSEY NATURAL GAS CO									
25-01301	08/28/25			MONTHLY SERVICE						
1 22-0023-1217-45 1100 OCEAN AVE		\$83.66	5-01-31-446-000-276	B	NATURAL GAS	R	08/28/25	08/28/25		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										
N0019	NEW JERSEY NATURAL GAS CO			Account Continued						
2 18-3386-1440-18 701 MAIN ST		\$332.22	5-01-31-446-000-276	B	NATURAL GAS	R	08/28/25	08/28/25		N
3 18-3386-5620-17 705 EVERGREEN		\$532.21	5-01-31-446-000-276	B	NATURAL GAS	R	08/28/25	08/28/25		N
4 18-3386-1430-31 719 MAIN ST		\$55.00	5-01-31-446-000-276	B	NATURAL GAS	R	08/28/25	08/28/25		N
5 18-3386-5610-14 MONMOUTH AVE		\$75.70	5-01-31-446-000-276	B	NATURAL GAS	R	08/28/25	08/28/25		N
		\$1,078.79								
Vendor Total:		\$1,078.79								
N0027	NJLM									
25-01278	08/20/25									
1 DPW PT AD		\$165.00	5-01-26-290-000-299	B	MISCELLANEOUS	R	08/20/25	08/27/25		N
Vendor Total:		\$165.00								
O0105	OPTIMUM									
25-01294	08/27/25									
1 07866-177070-01-8 PD 2ND FL		\$35.69	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	08/27/25	08/27/25		N
2 07866-196023-02-2 PD		\$207.01	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	08/27/25	08/27/25		N
3 07866-196022-02-4 BORO		\$24.73	5-01-20-100-000-203	B	MISCELLANEOUS	R	08/27/25	08/27/25		N
4 07866-198327-01-8 LG HQ		\$198.58	5-01-20-100-000-203	B	MISCELLANEOUS	R	08/27/25	08/27/25		N
5 07866-195243-01-9 705 EVERGRN		\$261.06	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/27/25	08/27/25		N
		\$727.07								
25-01311	08/28/25									
1 JULY SERVICES		\$125.94	5-01-25-265-000-223	B	UTILITIES	R	08/28/25	08/28/25		N
2 JULY SERVICES		\$125.94	5-01-25-265-000-223	B	UTILITIES	R	08/28/25	08/28/25		N
		\$251.88								
Vendor Total:		\$978.95								
RAIN0005	RAINONE COUGHLIN MINCHELLO LLC									
25-01264	08/19/25									
1 159-0004 - TAX APPEALS		\$586.50	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	08/19/25	08/20/25	23459	N
2 159-0005 - GENERAL SERVICES		\$1,023.00	5-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	08/19/25	08/20/25	23460	N
		\$1,609.50								
Vendor Total:		\$1,609.50								
RAWPO005	RAW POWER GENERATOR SERVICES									
25-01292	08/25/25									
1 POLICE DEPT GENERATOR REPAIR		\$300.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/25/25	08/28/25	2025563	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										
RAWPO005	RAW POWER GENERATOR SERVICES			Account Continued						
	Vendor Total:	\$300.00								
R0136	RIGGINS, INC									
25-01164	07/31/25	AUGUST NTE \$7200			B					
10	08/12/25 BOL 172514 DIESEL	\$249.41	5-01-31-460-000-272	B	GASOLINE	R	07/31/25	08/27/25	IN-006469	N
11	08/11/25 BOL 172513 GASOLINE	\$309.97	5-01-31-460-000-272	B	GASOLINE	R	07/31/25	08/27/25	IN-006008	N
12	08/12/25 BOL 172514 DIESEL	\$249.41	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	07/31/25	08/27/25	IN-006469	N
13	08/11/25 BOL 172513 GASOLINE	\$309.97	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	07/31/25	08/27/25	IN-006008	N
14	08/12/25 BOL 172514 DIESEL	\$249.41	5-07-55-502-060-201	B	GASOLINE	R	07/31/25	08/27/25	IN-006469	N
15	08/11/25 BOL 172513 GASOLINE	\$309.98	5-07-55-502-060-201	B	GASOLINE	R	07/31/25	08/27/25	IN-006008	N
16	08/19/25 BOL 175242 DIESEL	\$122.03	5-01-31-460-000-272	B	GASOLINE	R	07/31/25	08/27/25	IN-007246	N
17	08/18/25 BOL 175241 GASOLINE	\$415.10	5-01-31-460-000-272	B	GASOLINE	R	07/31/25	08/27/25	IN-007110	N
18	08/19/25 BOL 175242 DIESEL	\$122.04	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	07/31/25	08/27/25	IN-007246	N
19	08/18/25 BOL 175241 GASOLINE	\$415.11	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	07/31/25	08/27/25	IN-007110	N
20	08/19/25 BOL 175242 DIESEL	\$122.04	5-07-55-502-060-201	B	GASOLINE	R	07/31/25	08/27/25	IN-007246	N
21	08/18/25 BOL 175241 GASOLINE	\$415.11	5-07-55-502-060-201	B	GASOLINE	R	07/31/25	08/27/25	IN-007110	N
		\$3,289.58								
	Vendor Total:	\$3,289.58								
R0030	RUTGERS UNIVERSITY									
25-01280	08/20/25	MUNICIPAL FINANCE ADMIN CLASS								
1	MUNICIPAL FINANCE ADMIN	\$821.00	5-01-20-100-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		08/20/25	08/28/25		N
	Vendor Total:	\$821.00								
S0239	SHORE BUSINESS SOLUTIONS									
25-01297	08/27/25	COPIER/PRINTER CONTRACT								
1	MONTHLY CONTRACT	\$460.00	5-01-20-100-000-205	B	CONTRACTS	R	08/27/25	08/27/25	AR127648	N
	Vendor Total:	\$460.00								
S0090	SIGNS, SEALED & DELIVERED INC.									
25-01249	08/14/25	2 HOUR PARKING SIGNS								
1	2 HOUR PARKING SIGNS	\$125.00	5-01-26-290-000-205	B	STREET SIGNS	R	08/14/25	08/27/25	7330A	N
	Vendor Total:	\$125.00								
T0154	STAR NEWS GROUP									
25-01173	08/04/25	Back to School BINGO AD								
1	Back to School BINGO AD	\$456.00	T-14-56-200-000-001	B	RECREATION TRUST	R	08/04/25	08/26/25	87416	N

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 Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
T0153	THE HOSE SHOP INC	Account Continued						
THEPO005 25-01274	THE POND GUY INC 08/20/25	FLETCHER LAKE LIGHT KIT						
1 FLETCHER LAKE LIGHT KIT	\$1,763.00	5-01-28-375-000-204	B	FLETCHER LAKE MAINTENANCE	R	08/20/25 08/27/25	0560739	N
Vendor Total:	\$1,763.00							
TONIA005 25-01207	Toniann Moss 08/12/25	face paint july 17						
1 face paint july 17	\$300.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPM		08/12/25 08/19/25		N
Vendor Total:	\$300.00							
T0023 25-01246	TOWNSHIP OF NEPTUNE 08/14/25	JULY FLEET MAINTENANCE						
1 2014 STARFIRE SWEEPER REPAIR	\$5,981.64	5-01-42-105-000-201	B	NEPTUNE - VEHICLE MAINTENANCER		08/14/25 08/27/25		N
Vendor Total:	\$5,981.64							
U0063 25-01253	UNIFIRST FIRST AID AND SAFETY 08/19/25	FIRST AID SUPPLIES						
1 FIRST AID SUPPLIES	\$126.95	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	08/19/25 08/27/25	B156533	N
Vendor Total:	\$126.95							
V0049 25-01116	V.E. RALPH & SON INC. 07/29/25	First Aid supplies						
1 First Aid supplies	\$585.70	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	07/29/25 08/18/25	486718	N
Vendor Total:	\$585.70							
V0029 25-01251	VERIZON WIRELESS 08/19/25	MONTHLY CELLPHONE SERVICE						
1 MONTHLY CELL SERVICE JULY 2025	\$496.17	5-01-25-240-000-222	B	VERIZON SERVICES	R	08/19/25 08/20/25	6120232254	N
2 MONTHLY CELL SERVICE AUG 2025	\$93.70	5-01-25-240-000-222	B	VERIZON SERVICES	R	08/19/25 08/20/25	6120244740	N
	\$514.05	5-01-31-450-000-277	B	TELECOMMUNICATIONS				N
	\$261.76	5-05-55-502-000-220	B	TELECOMMUNICATIONS				N
	\$261.76	5-07-55-502-060-202	B	TELEPHONE				N
	\$1,627.44							
Vendor Total:	\$1,627.44							
W0225	WEINER LAW GROUP LLP							

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												
W0225	WEINER LAW GROUP LLP	Account Continued										
25-01268	08/20/25			LUB GENERAL & ESCROW BILLING								
1 LUB GENERAL LEGAL SERVICES		\$1,440.00	5-01-21-180-000-208	B	ATTORNEY	R	08/20/25	08/26/25		328894	N	
2 LUB GENERAL LEGAL SERVICES		\$2,319.60	5-01-21-180-000-208	B	ATTORNEY	R	08/20/25	08/26/25		330023	N	
3 LUB GENERAL LEGAL SERVICES		\$630.00	5-01-21-180-000-208	B	ATTORNEY	R	08/20/25	08/26/25		331135	N	
4 LUB GENERAL LEGAL SERVICES		\$450.00	5-01-21-180-000-208	B	ATTORNEY	R	08/20/25	08/26/25		332555	N	
5 West Inv#328895		\$120.00	T-16-25-000-000-002	B	B7 L11 518 NEWARK AVE ROBERT & R		08/20/25	08/26/25		328895	N	
6 VFR Enterprise Inv#328896		\$1,470.00	T-16-25-000-000-001	B	B32 L4&5 1111&1115 MAIN VFR ENTER		08/20/25	08/26/25		328896	N	
7 VFR Enterprise Inv#330024		\$60.00	T-16-25-000-000-001	B	B32 L4&5 1111&1115 MAIN VFR ENTER		08/20/25	08/26/25		330024	N	
8 VFR Enterprise Inv#332556		\$915.00	T-16-25-000-000-001	B	B32 L4&5 1111&1115 MAIN VFR ENTER		08/20/25	08/26/25		332556	N	
9 Laterza & DiNuovo Inv#330025		\$705.00	T-16-25-000-000-003	B	B10L16 1103-1/2 BEACH AV LATERZAR		08/20/25	08/26/25		330025	N	
10 Laterza & DiNuovo Inv#332557		\$375.00	T-16-25-000-000-003	B	B10L16 1103-1/2 BEACH AV LATERZAR		08/20/25	08/26/25		332557	N	
11 D'Aniello Inv#330026		\$480.00	T-16-25-000-000-006	B	B14 L26&27 106 PRK PLACE AVE D'AR		08/20/25	08/26/25		330026	N	
12 D'Aniello Inv#332558		\$390.00	T-16-25-000-000-006	B	B14 L26&27 106 PRK PLACE AVE D'AR		08/20/25	08/26/25		332558	N	
13 DiMarco Inv#332559		\$825.00	T-16-25-000-000-007	B	B26 L1 116 MCCABE AVE DIMARCO	R	08/20/25	08/26/25		332559	N	
14 Berry Inv#332560		\$510.00	T-16-23-000-000-001	B	BERRY ESCROW 423 1/2 MONMOUTR		08/20/25	08/26/25		332560	N	
		\$10,689.60										
	Vendor Total:	\$10,689.60										
WJHEN005	WJH ENGINEERING LLC											
25-01130	07/30/25			ZONING ENFORCEMENT/NTE \$4950								
2 BOUNDARY/AS-BUILT SURVEY		\$990.00	5-01-20-165-000-204	B	CONFLICT ENGINEER	R	07/30/25	08/20/25		24254	N	
	Vendor Total:	\$990.00										

Total Purchase Orders: 76 Total P.O. Line Items: 165 Total List Amount: \$102,082.85 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	5-01	\$46,127.66	\$0.00	\$46,127.66	\$0.00	\$0.00	\$46,127.66
Sewer Operating Fund	5-05	\$1,881.26	\$0.00	\$1,881.26	\$0.00	\$0.00	\$1,881.26
Beach Operating Fund	5-07	\$4,632.84	\$0.00	\$4,632.84	\$0.00	\$0.00	\$4,632.84
	Year Total:	\$52,641.76	\$0.00	\$52,641.76	\$0.00	\$0.00	\$52,641.76
Beach Capital Fund	B-08	\$1,410.54	\$0.00	\$1,410.54	\$0.00	\$0.00	\$1,410.54
General Capital Fund	C-04	\$32,159.00	\$0.00	\$32,159.00	\$0.00	\$0.00	\$32,159.00
Recreation Trust	T-14	\$1,366.43	\$0.00	\$1,366.43	\$0.00	\$0.00	\$1,366.43
Escrow Fees Trust	T-16	\$11,060.00	\$0.00	\$11,060.00	\$0.00	\$0.00	\$11,060.00
	Year Total:	\$12,426.43	\$0.00	\$12,426.43	\$0.00	\$0.00	\$12,426.43
Trust Fund	X-15	\$3,445.12	\$0.00	\$3,445.12	\$0.00	\$0.00	\$3,445.12
Total Of All Funds:		\$102,082.85	\$0.00	\$102,082.85	\$0.00	\$0.00	\$102,082.85