

**Resolution 2026-54**  
**BOROUGH OF BRADLEY BEACH BILL LIST**  
 Tuesday, January 20, 2026

<b>Resolution 2026-54</b>		
<b>BOROUGH OF BRADLEY BEACH BILL LIST</b>		
Tuesday, January 20, 2026		
Clearing Account Provident Bank	BILLS LIST	\$244,939.44
Payroll	1/15/2026	\$293,261.42
Manual Checks/Wires	Suburban Consulting Engineers	\$26,603.64
	M.S.P. Construction Corp	\$537,722.08
	Bradley Beach Court	\$140.00
	Freehold Soil	\$3,540.00
	FP Mailing Solutions	\$216.00
<b>Total</b>		<b>1,106,422.58</b>
Jeanette Larrison, CFO 1/20/2026		

BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

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

Vendor #	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									
116CL005	116 CLIFF AVENUE LLC								
26-00023	01/15/26			REFUND UNUSED ESCROW					
1 REFUND UNUSED LUB ESCROW		\$302.50	T-16-23-000-000-017	B	B11 L7 116 Cliff Ave	116 Cliff Ave LLC	R	01/15/26 01/17/26	REFUND ESCROWN
<b>Vendor Total:</b>		<b>\$302.50</b>							
A0152	A-GENERAL SEWER SERVICE								
25-01962	12/31/25			FIRE DEPT HOT WATER HEATER					
1 SUPPLY AND INSTALL 2" HOSE		\$455.00	5-01-26-310-000-237	B	PLUMBING		R	12/31/25 12/31/25	562399 N
2 SUPPLY/INSTALL SS CIRCULATOR		\$1,160.00	5-01-26-310-000-237	B	PLUMBING		R	12/31/25 12/31/25	562614 N
		<b>\$1,615.00</b>							
<b>Vendor Total:</b>		<b>\$1,615.00</b>							
ACA022	ACACIA FINANCIAL GROUP, INC.								
26-00068	01/16/26			DISSEMINATION AGENT SERVICES					
1 DISSEMINATION AGENT SERVICES		\$750.00	6-01-20-100-000-205	B	CONTRACTS		R	01/16/26 01/17/26	N
<b>Vendor Total:</b>		<b>\$750.00</b>							
AGKOP005	AGK OPERATING LLC								
25-01898	12/23/25			Emergency Repair K9 vehicle 29					
1 Emergency Repair K9 vehicle 29		\$1,673.52	5-01-26-315-000-206	B	BOROUGH VEHICLES		R	12/23/25 12/31/25	FOCS138229 N
<b>Vendor Total:</b>		<b>\$1,673.52</b>							
A0228	ALL SEASONS SERVICE, INC								
26-00038	01/16/26			FIRE DEPT FURNACES					
1 REPAIR FIRE DEPT FURNACES		\$995.63	6-01-26-310-000-231	B	BUILDING MAINTENANCE		R	01/16/26 01/17/26	49068 N
<b>Vendor Total:</b>		<b>\$995.63</b>							
ARNOL005	ARNOLD, JAMES								
25-01887	12/23/25			Contractual PBA dues reimburse					
1 Contractual PBA dues reimburse		\$900.00	5-01-25-240-000-219	B	PBA DUES		R	12/23/25 12/31/25	N
<b>Vendor Total:</b>		<b>\$900.00</b>							

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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
ARNOL005	ARNOLD, JAMES	<i>Account Continued</i>								
ASBUR010	ASBURY PARK PRESS, INC.									
25-01952	12/31/25	LEGAL ADS ORD INTRO/ADOPT								
1 BOND ORDINANCE 2025-39 INTRO		\$89.56 5-01-20-120-000-207	B	ADVERTISMENT	R	12/31/25	12/31/25		0007432076	N
2 ORDINANCE 2025-38 ADOPTION		\$59.64 5-01-20-120-000-207	B	ADVERTISMENT	R	12/31/25	12/31/25		0007432076	N
		<b>\$149.20</b>								
25-01955	12/31/25	2026 CM DATES LEGAL NOTICE								
1 2026 CM DATES LEGAL NOTICE		\$86.48 5-01-20-110-000-205	B	MISCELLANEOUS	R	12/31/25	12/31/25		0007480105	N
	<b>Vendor Total:</b>	<b>\$235.68</b>								
A0303	ATLANTIC COAST RECYCLING OF									
25-01967	12/31/25	DECEMBER								
1 SINGLE STREAM		\$2,261.00 5-01-26-305-000-242	B	DUMP FEES	R	12/31/25	12/31/25		INV131079	N
	<b>Vendor Total:</b>	<b>\$2,261.00</b>								
AVONE005	AVON ELECTRIC DOOR CO.									
25-01838	12/11/25	DPW GARAGE DOOR REPAIR								
1 DPW GARAGE DOOR REPAIR		\$1,308.00 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	12/11/25	12/31/25		9312	N
	<b>Vendor Total:</b>	<b>\$1,308.00</b>								
B0014	BILL'S WORK AND CASUAL WEAR									
25-01845	12/11/25	DECEMBER INV 1052								
1 DPW UNIFORMS		\$204.00 5-01-26-290-000-213	B	UNIFORM	R	12/11/25	01/15/26		1052	N
	Tracking Id: LACOUR M	DPW CLOTHING ALLOWANCE								
2 DPW UNIFORMS		\$163.00 5-01-26-290-000-213	B	UNIFORM	R	12/11/25	01/15/26		1044	N
	Tracking Id: VALLO N	DPW CLOTHING ALLOWANCE								
		<b>\$367.00</b>								
25-01895	12/23/25	DECEMBER INV 1069 & 1076								
1 DPW UNIFORMS		\$350.00 5-01-26-290-000-213	B	UNIFORM	R	12/23/25	12/31/25		1069	N
	Tracking Id: ALLAN P	P.A. CLOTHING ALLOWANCE								
2 DPW UNIFORMS		\$165.99 5-01-26-290-000-213	B	UNIFORM	R	12/23/25	12/31/25		1076	N
	Tracking Id: DRAHEIM M	DPW CLOTHING ALLOWANCE								
		<b>\$515.99</b>								
25-01908	12/23/25	SAFETY GEAR								
1 SAFETY GEAR		\$254.99 5-05-55-502-000-212	B	SAFETY EQUIPMENT	R	12/23/25	12/31/25		1077	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											
B0014	BILL'S WORK AND CASUAL WEAR		<i>Account Continued</i>								
25-01914	12/23/25	DECEMBER INV 1078, 1079 & 1085									
1 DPW UNIFORMS		\$400.00	5-01-26-290-000-213	B	UNIFORM	R	12/23/25	12/31/25		1078	N
Tracking Id: DRAHEIM M DPW CLOTHING ALLOWANCE											
2 DPW UNIFORMS		\$265.00	5-01-26-290-000-213	B	UNIFORM	R	12/23/25	12/31/25		1079	N
Tracking Id: DRAHEIM M DPW CLOTHING ALLOWANCE											
3 DPW UNIFORMS		\$175.00	5-01-26-290-000-213	B	UNIFORM	R	12/23/25	12/31/25		1085	N
Tracking Id: EVANS G DPW CLOTHING ALLOWANCE											
		<b>\$840.00</b>									
25-01928	12/30/25	DECEMBER INV 1091, 1088 & 1087									
1 DPW UNIFORMS		\$24.00	5-01-26-290-000-213	B	UNIFORM	R	12/30/25	12/31/25		1091	N
Tracking Id: LACOUR M DPW CLOTHING ALLOWANCE											
2 DPW UNIFORMS		\$146.00	5-01-26-290-000-213	B	UNIFORM	R	12/30/25	12/31/25		1088	N
Tracking Id: VALLO N DPW CLOTHING ALLOWANCE											
		<b>\$170.00</b>									
25-01961	12/31/25	DECEMBER INV 1095									
1 DPW UNIFORMS		\$75.00	5-01-26-290-000-213	B	UNIFORM	R	12/31/25	12/31/25		1095	N
Tracking Id: DRAHEIM J DPW CLOTHING ALLOWANCE											
26-00045	01/16/26	JANUARY INV 1065, 1087 & 1090									
1 DPW UNIFORMS		\$414.00	6-01-26-290-000-213	B	UNIFORM	R	01/16/26	01/17/26		1065	N
Tracking Id: NEAVES A DPW CLOTHING ALLOWANCE											
2 DPW UNIFORMS		\$134.00	6-01-26-290-000-213	B	UNIFORM	R	01/16/26	01/17/26		1087	N
Tracking Id: J REID CLOTHING ALLOWANCE											
3 DPW UNIFORMS		\$109.00	6-01-26-290-000-213	B	UNIFORM	R	01/16/26	01/17/26		1090	N
Tracking Id: COSPITO R DPW CLOTHING ALLOWANCE											
		<b>\$657.00</b>									
<b>Vendor Total:</b>		<b>\$2,879.98</b>									
B0423	BIO TRIAD ENVIRONMENTAL, INC										
25-01904	12/23/25	SCRUBDRY AIR PURIFICATION SYS									
1 MONTHLY RENTAL 12/7 - 01/06/26		\$485.00	5-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	12/23/25	12/31/25		11596	N
26-00037	01/16/26	SCRUBDRY AIR PURIFICATION SYS									
1 MONTHLY RENTAL 01/07-02/06/26		\$485.00	6-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	01/16/26	01/17/26		11675	N
2 AIR PURIFICATION EQUIP SERVICE		\$385.00	6-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	01/16/26	01/17/26		11687	N
		<b>\$870.00</b>									

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B0423	BIO TRIAD ENVIRONMENTAL, INC			Account Continued						
	<b>Vendor Total:</b>	<b>\$1,355.00</b>								
BLOOD005 26-00055	BLOODGOOD LAW ENFORCE TRN GRP 01/16/26	Training Conf Crow/Johnsen \$790.00 5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR	01/16/26	01/17/26			N	
	<b>Vendor Total:</b>	<b>\$790.00</b>								
B0193 26-00067	BOROUGH OF AVON 01/16/26	GALAXY GEESE SRV(JAN-JUN 2026) 1 50% OF COST 1ST HALF 2026	6-01-26-325-000-259	B	GEESE PEACE AGREEMENT	R	01/16/26	01/17/26	010626	N
	<b>Vendor Total:</b>	<b>\$1,250.00</b>								
B0022 25-01882	BRADLEY CAR CARE, INC. 12/23/25	Oil Change Vehicle 20 & 21 \$161.00 5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR	12/23/25	12/31/25		251208017	N	
	<b>Vendor Total:</b>	<b>\$546.50</b>								
B0304 26-00054	BROADCAST MUSIC INC 01/16/26	MUSIC LICENSING 2026 1 2025 ANNUAL FEE	6-01-28-380-000-253	B	EVENTS	R	01/16/26	01/17/26	63008271	N
	<b>Vendor Total:</b>	<b>\$459.00</b>								
B0381 25-01678	BROTHERS MANAGEMENT ASSOC, INC 11/05/25	ICE MENORAH \$900.00 5-01-28-380-000-278	B	SPECIAL EVENTS EQUIPMENT	R	11/05/25	12/31/25		N	
	<b>Vendor Total:</b>	<b>\$900.00</b>								
C0001 25-01902	CALLAHAN'S, INC. 12/23/25	DECEMBER INV 138981 1 MONTHLY PEST CONTROL	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	12/23/25	12/31/25	138981	N
	<b>Vendor Total:</b>	<b>\$150.00</b>								
C0285 26-00050	CELAURO, JOSEPHINE 01/16/26	VISION REIMBURSEMENT \$668.00 6-01-23-205-000-207	B	OPTICAL	R	01/16/26	01/17/26		N	
	<b>Vendor Total:</b>	<b>\$668.00</b>								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
C0285	CELAURO, JOSEPHINE	Account Continued									
C0352	CENTRAL JERSEY EQUIPMENT LLC										
25-01881	12/16/25		JOHN DEERE 6105E CAB SERVICE								
1 JOHN DEERE TRACTOR SERVICE		\$2,852.81	5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	12/16/25	12/31/25		227386	N
<b>Vendor Total:</b>		<b>\$2,852.81</b>									
C0267	CME ASSOCIATES										
25-01057	07/22/25		SYLVAN LAKE PROJECT/NTE 157900			B					
26 PERMIT PHASE SRVC 12/12/25		\$2,932.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		07/22/25	01/17/26		389542	N
27 CIVIL DESIGN PHASE 12/12/25		\$514.25	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		07/22/25	01/17/26		389542	N
28 PERMIT PHASE 12/26/25		\$2,015.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		07/22/25	01/17/26		390446	N
29 CIVIL DESIGN PHASE 12/26/25		\$487.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		07/22/25	01/17/26		390446	N
30 STRUCTURAL PHASE 12/12/25		\$212.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		07/22/25	01/17/26		389542	N
		<b>\$6,161.25</b>									
25-01375	09/11/25		OCEAN PARK SEWER NTE/142,600			B					
14 BID DOCUMENT PREP-12/12/25		\$1,572.75	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		09/11/25	01/17/26		389546	N
25-01376	09/11/25		PROMENADE EXTENSION NTE/245200			B					
18 DESIGN PHASE 12/12/25		\$12,623.00	B-08-80-567-000-902	B	ORD 2024-11 PROMENADE EXTENSIR		10/03/25	01/17/26		389541	N
19 GEOTECHNICAL PHASE 12-12-25		\$3,743.00	B-08-80-567-000-902	B	ORD 2024-11 PROMENADE EXTENSIR		10/03/25	01/17/26		389541	N
20 PERMIT PHASE 12/26/25		\$3,390.75	B-08-80-567-000-902	B	ORD 2024-11 PROMENADE EXTENSIR		10/03/25	01/17/26		390445	N
21 DESIGN PHASE 12/26/25		\$4,792.00	B-08-80-567-000-902	B	ORD 2024-11 PROMENADE EXTENSIR		10/03/25	01/17/26		390445	N
		<b>\$24,548.75</b>									
25-01747	11/21/25		R2025-315 REC CTR NTE/\$37,700			B					
5 CONSTRUCTION PHASE 12/12/25		\$1,920.50	C-04-82-936-000-903	B	ORD 2024-10 - REC CENTER IMP (BCR		11/21/25	01/17/26		389539	N
6 CONSTRUCTION PHASE 12/26/25		\$2,067.25	C-04-82-936-000-903	B	ORD 2024-10 - REC CENTER IMP (BCR		11/21/25	01/17/26		390443	N
		<b>\$3,987.75</b>									
26-00010	01/15/26		R2025-316 GENERAL ENGINEERING								
1 GENERAL ENGINEERING - 12/12/25		\$1,997.00	5-01-20-165-000-241	B	BOROUGH ENGINEER	R	01/15/26	01/17/26		389538	N
2 GENERAL ENGINEERING - 12/26/25		\$892.50	5-01-20-165-000-241	B	BOROUGH ENGINEER	R	01/15/26	01/17/26		390442	N
		<b>\$2,889.50</b>									
26-00011	01/15/26		R2025-337 54 OCEAN AVE								
1 FINAL DESIGN&BID PREP 12/12/25		\$748.50	B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	R	01/15/26	01/17/26		389540	N
2 BID PHASE SRVC 12/26/25		\$1,365.00	B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	R	01/15/26	01/17/26		390444	N
		<b>\$2,113.50</b>									

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C0267 CME ASSOCIATES Account Continued									
26-00012	01/15/26	R2023-205 NJDOT IMPROV-5TH AVE							
1 CONSTRUCTION PHASE-12/12/25		\$12,454.00 S-06-85-559-000-100 B	ORD 25-19 FIFTH AVE SEWER IMPR		01/15/26	01/17/26		389543	N
2 CONSTRUCTION PHASE-12/26/25		\$1,380.00 S-06-85-559-000-100 B	ORD 25-19 FIFTH AVE SEWER IMPR		01/15/26	01/17/26		390447	N
		<b>\$13,834.00</b>							
26-00013 01/15/26 R2025-42 MAIN STREETSCAPE-PH1 C25-0002 C									
1 PERMIT PHASE-12/12/25		\$390.00 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		01/07/25	01/17/26		389545	N
2 PRELIMINARY DESIGN PH-12/12/25		\$12,599.50 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		01/07/25	01/17/26		389545	N
3 FINAL DESIGN PHASE-12/12/25		\$330.50 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		01/07/25	01/17/26		389545	N
4 PERMIT PHASE-12/26/25		\$7,292.00 C-04-82-936-000-995 B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		01/07/25	01/17/26		390448	N
		<b>\$20,612.00</b>							
26-00014 01/15/26 R2025-83 NJDOT 5TH PH2/PARK PL									
1 NJDOT/DESIGN PRMIT PH 12/12/25		\$169.50 C-04-82-933-000-901 B	ORD 2022-10 IMPROVEMENTS TO P/R		01/15/26	01/17/26		389544	N
		<b>Vendor Total: \$75,889.00</b>							
C0270 COAST CITIES EQUIPMENT SALES									
25-01959	12/31/25	2020 INT'L GARBAGE TRUCK							
1 REPL DOOR HANDLE CABLE		\$299.03 5-01-26-315-000-232 B	GARBAGE TRUCKS	R	12/31/25	01/16/26		83053	N
		<b>Vendor Total: \$299.03</b>							
C0345 COUNTY OF MONMOUTH									
25-01840	12/11/25	OCTOBER VEHICLE WASH							
1 DPW VEHICLE WASH		\$61.50 5-01-26-315-000-232 B	GARBAGE TRUCKS	R	12/11/25	12/31/25		25001307	N
		<b>Vendor Total: \$61.50</b>							
C0462 COUNTY TAX ADMINISTRATOR									
25-01889	12/23/25	2025 MOD-IV PROCESSING							
1 2025 STANDARD MOD-IV PROCESSI		\$815.88 5-01-20-150-000-202 B	OFFICE SUPPLIES	R	12/23/25	12/31/25			N
		<b>Vendor Total: \$815.88</b>							
CUPAJ005 CUP A JOE WEATHER AND DRONE									
25-01805	12/08/25	marketing fall concerts							
1 marketing fall concerts		\$200.00 X-15-87-866-000-801 B	RESERVE FOR TOURISM DEVELOPNR		12/08/25	01/15/26			N
		<b>Vendor Total: \$200.00</b>							
M0524 DANA MIKAITIS									
26-00017	01/15/26	REIMBURSEMENT							
1 REIMBURSEMENT		\$108.34 6-01-26-310-000-299 B	MISCELLANEOUS	R	01/15/26	01/17/26			N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
M0524	DANA MIKAITIS	Account Continued									
	<b>Vendor Total:</b>	<b>\$108.34</b>									
D0225	DENTAL SRVS ORGANIZATION, LLC										
26-00072	01/16/26	DENTAL SERVICES									
1 DEC 2025 BILL DUE JAN 2026		\$523.46	6-01-23-205-000-204	B	DENTAL	R	01/16/26	01/17/26			N
		\$130.87	6-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						N
		<u>\$654.33</u>									
	<b>Vendor Total:</b>	<b>\$654.33</b>									
D0106	DILWORTH PAXSON LLP										
25-01953	12/31/25	INVOICE BOND 2025-39									
1 INVOICE BOND 2025-39		\$450.00	5-01-20-155-000-222	B	BOND ATTORNEY	R	12/31/25	12/31/25		2025-39	N
	<b>Vendor Total:</b>	<b>\$450.00</b>									
DMARS005	DMARSALIS PRODUCTIONS										
26-00065	01/16/26	BB Jazz Fest Entertainment									
1 BB Jazz Fest Entertainment		\$3,500.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPMR		01/16/26	01/17/26			N
	<b>Vendor Total:</b>	<b>\$3,500.00</b>									
E0144	ELITE VEHICLE SOLUTIONS										
25-01749	11/21/25	Emergency Car antenna repair									
1 Emergency Car antenna repair		\$241.00	5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		11/21/25	12/31/25		292201	N
25-01825	12/08/25	Radar mount for New vehicle									
1 Radar mount for New vehicle		\$273.90	5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		12/08/25	12/31/25		1300801	N
	<b>Vendor Total:</b>	<b>\$514.90</b>									
E0069	ELLICOTT NETWORK CONSULTANTS										
26-00062	01/16/26	MAINTENANCE AGREEMENT/MISC									
1 2026 MAINTENANCE AGREEMENT		\$1,179.48	6-01-20-130-000-210	B	SOFTWARE/HARDWARE	R	01/16/26	01/17/26		2734	N
		\$1,250.96	6-01-20-100-000-205	B	CONTRACTS						N
		\$893.55	6-01-20-120-000-209	B	SOFTWARE/HARDWARE						N
		\$142.97	6-01-21-180-000-206	B	SOFTWARE/HARDWARE						N
		\$107.22	6-01-25-265-000-209	B	MAINTENANCE AGREEMENTS						N
		<u>\$3,574.18</u>									
	<b>Vendor Total:</b>	<b>\$3,574.18</b>									
F0084	F&C AUTO SUPPLY-NAPAAUTO PART										



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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											
F0167	FIREFIGHTER ONE LLC										
25-01795	12/01/25			OSHA RESPIRATOR FIT TESTING							
1 OSHA RESPIRATOR FIT TESTING		\$480.00	5-01-25-265-000-217	B THERMAL CAMERA	R		12/01/25	12/31/25		INV-00521549	N
	<b>Vendor Total:</b>	<b>\$480.00</b>									
FIS00001	FIS ON SITE SERVICE LLC										
25-01971	12/31/25			2022 CHEVY REPLACE AUTO EJECT							
1 2022 CHEVY REPLACE AUTO EJECT		\$719.82	5-01-25-265-000-219	B VEHICLE MAINTENANCE	R		12/31/25	01/15/26		2735	N
26-00020	01/15/26			2001 SUTPHEN ENGINE							
1 BRAKES/AIR SYSTEM/FITTING		\$199.54	5-01-25-265-000-219	B VEHICLE MAINTENANCE	R		01/15/26	01/17/26		2717	N
26-00057	01/16/26			2001 SUTPHEN ENGINE							
1 OIL LEAK REPAIRS		\$1,937.72	6-01-25-265-000-219	B VEHICLE MAINTENANCE	R		01/16/26	01/17/26		1751	N
	<b>Vendor Total:</b>	<b>\$2,857.08</b>									
G0117	GENERAL CODE PUBLISHERS CORP										
25-01951	12/31/25			ECODE ANNUAL MAINTENANCE							
1 ECODE ANNUAL MAINTENANCE		\$1,195.00	5-01-20-110-000-202	B OFFICE SUPPLIES	R		12/31/25	01/16/26		GC00132693	N
	<b>Vendor Total:</b>	<b>\$1,195.00</b>									
GOVER010	GOVERNMENT EDUCATION SOLUTIONS										
26-00079	01/16/26			MONTHLY CFO SERVICES							
1 MONTHLY CFO SERVICES-DEC 2025		\$2,617.50	6-05-55-502-000-217	B CONTRACTS	R		01/16/26	01/17/26		2025-13	N
		\$2,617.50	6-07-55-502-050-217	B CONTRACTS							N
		\$5,235.00	6-01-20-130-000-211	B CONTRACTS							N
		<b>\$10,470.00</b>									
	<b>Vendor Total:</b>	<b>\$10,470.00</b>									
M0198	HACKENSACK MERIDIAN TEAM HEALT										
26-00025	01/15/26			FD-OSHA RESPIRATOR REVIEW							
1 OSHA TESTING-MADELYN DELLETT		\$25.00	6-01-25-265-000-203	B MISCELLANEOUS	R		01/15/26	01/17/26		26327	N
2 OSHA TESTING-JOSEPH KINNEY		\$25.00	6-01-25-265-000-203	B MISCELLANEOUS	R		01/15/26	01/17/26		26327	N
3 OSHA TESTING-DAYN WYNBRANDT		\$25.00	6-01-25-265-000-203	B MISCELLANEOUS	R		01/15/26	01/17/26		26327	N
		<b>\$75.00</b>									
	<b>Vendor Total:</b>	<b>\$75.00</b>									
H0138	HOLMES, JOSEPHINE A.										
26-00033	01/16/26			4TH QTR 2025 MEDICARE REIMBURS							

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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
H0138	HOLMES, JOSEPHINE A.	<i>Account Continued</i>							
1 OCT 2025 MEDICARE REIMBURS		\$148.00 6-01-23-205-000-206	B MEDICARE REIMBURSEMENT	R		01/16/26 01/17/26			N
		\$18.50 6-05-55-502-000-225	B EMPLOYEE GROUP INSURANCE						N
		\$18.50 6-07-55-502-050-207	B EMPLOYEE GROUP INSURANCE						N
2 NOV 2025 MEDICARE REIMBURS		\$148.00 6-01-23-205-000-206	B MEDICARE REIMBURSEMENT	R		01/16/26 01/17/26			N
		\$18.50 6-05-55-502-000-225	B EMPLOYEE GROUP INSURANCE						N
		\$18.50 6-07-55-502-050-207	B EMPLOYEE GROUP INSURANCE						N
3 DEC 2025 MEDICARE REIMBURS		\$148.00 6-01-23-205-000-206	B MEDICARE REIMBURSEMENT	R		01/16/26 01/17/26			N
		\$18.50 6-05-55-502-000-225	B EMPLOYEE GROUP INSURANCE						N
		\$18.50 6-07-55-502-050-207	B EMPLOYEE GROUP INSURANCE						N
		<b>\$555.00</b>							
	<b>Vendor Total:</b>	<b>\$555.00</b>							
B0015	HORIZON BLUE CROSS								
26-00041	01/16/26	JANUARY DENTAL INVOICE							
1 JANUARY INVOICE		\$6,022.78 6-01-23-205-000-204	B DENTAL	R		01/16/26 01/17/26			N
		\$376.42 6-05-55-502-000-225	B EMPLOYEE GROUP INSURANCE						N
		\$1,129.28 6-07-55-502-050-207	B EMPLOYEE GROUP INSURANCE						N
		<b>\$7,528.48</b>							
	<b>Vendor Total:</b>	<b>\$7,528.48</b>							
H0179	HUNTER CARRIER SERVICES, LLC								
26-00007	01/15/26	MONTHLY PHONE SERVICE							
1 MONTHLY PHONE SERVICE		\$700.29 5-01-31-440-000-271	B TELEPHONE	R		01/15/26 01/17/26		12359	N
		<b>\$700.29</b>							
	<b>Vendor Total:</b>	<b>\$700.29</b>							
H0141	HUNTER TECHNOLOGIES								
26-00073	01/16/26	MONTHLY APN SERVICE							
1 1ST QTR VERIZON APN SRVICE		\$261.00 6-01-31-440-000-271	B TELEPHONE	R		01/16/26 01/17/26		83486	N
		\$34.80 6-05-55-502-000-219	B TELEPHONE						N
		\$52.20 6-07-55-502-060-202	B TELEPHONE						N
		<b>\$348.00</b>							
	<b>Vendor Total:</b>	<b>\$348.00</b>							
IIA00001	IIA FIRE DEPARTMENT TESTING								
25-01794	12/01/25	ANNUAL GROUND LADDER TESTING							
1 ANNUAL GROUND LADDER TESTING		\$690.85 5-01-25-265-000-212	B PORTABLE TOOLS	R		12/01/25 12/31/25		INIIAFD7291	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
IIA00001	IIA FIRE DEPARTMENT TESTING			Account Continued						
	<b>Vendor Total:</b>	<b>\$690.85</b>								
I0070	IMPERIAL BAG & PAPER CO, LLC									
25-01926	12/30/25			JANITORIAL SUPPLIES						
1 JANITORIAL SUPPLIES		\$1,111.39	5-07-55-502-030-204	B	JANITORIAL SUPPLIES	R	12/30/25	12/31/25	40197741	N
2 JANITORIAL SUPPLIES		\$792.19	5-01-26-310-000-241	B	JANITORIAL SUPPLIES	R	12/30/25	12/31/25	40197741	N
		<u>\$1,903.58</u>								
	<b>Vendor Total:</b>	<b>\$1,903.58</b>								
I0060	INTERGLOBE COMMUNICATIONS, INC									
26-00063	01/16/26			MONTHLY BILLING JAN 2026						
1 JANUARY 2026		\$189.18	6-01-31-440-000-271	B	TELEPHONE	R	01/16/26	01/17/26	71693	N
		\$23.65	6-05-55-502-000-219	B	TELEPHONE					N
		\$23.64	6-07-55-502-060-202	B	TELEPHONE					N
		<u>\$236.47</u>								
	<b>Vendor Total:</b>	<b>\$236.47</b>								
JEANN005	JEANNE SPITZER									
26-00019	01/15/26			SEWER OVERPAYMENT REFUND						
1 SEWER OVERPAYMENT REFUND		\$836.50	5-05-94-545-000-100	B	SEWER RENT OVERPAYMENTS	R	01/15/26	01/17/26		N
	<b>Vendor Total:</b>	<b>\$836.50</b>								
J0104	JERSEY ELEVATOR LLC									
26-00039	01/16/26			ELEVATOR MAINTENANCE						
1 1ST QTR 01/2026 - 03/2026		\$544.74	6-01-26-310-000-239	B	ELEVATOR	R	01/16/26	01/17/26	INV-463160-F5C6	N
	<b>Vendor Total:</b>	<b>\$544.74</b>								
J0023	JOHN GUIRE SUPPLY, LLC									
25-01757	11/21/25			24" HEDGE TRIMMER & HARNESS						
1 STIHL HS 56Z 24" HEDGE TRIMMER		\$529.99	5-01-26-290-000-221	B	TOOLS	R	11/21/25	12/31/25	270182	N
2 20% MUNICIPAL DISCOUNT		106.00-	5-01-26-290-000-221	B	TOOLS	R	11/21/25	12/31/25	270182	N
3 RED MAX HARNESS		\$115.80	5-01-26-290-000-221	B	TOOLS	R	11/21/25	12/31/25	270174	N
		<u>\$539.79</u>								
25-01909	12/23/25			REDMAX BLOWER						
1 RED MAX BLOWER		\$734.99	5-01-26-290-000-221	B	TOOLS	R	12/23/25	12/31/25	272282	N
2 20% MUNICIPAL DISCOUNT		146.99-	5-01-26-290-000-221	B	TOOLS	R	12/23/25	12/31/25	272282	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
J0023	JOHN GUIRE SUPPLY, LLC									
										Account Continued
3 BLACK FLEX HOSE & PIPE		\$90.09	5-01-26-290-000-221	B TOOLS	R	12/23/25	12/31/25		272282	N
		<u>\$678.09</u>								
<b>Vendor Total:</b>		<b>\$1,217.88</b>								
LEAFC005	LEAF CAPITAL FUNDING LLC									
26-00048	01/16/26									
1 MONTHLY LEASE - JAN		\$616.54	6-01-20-100-000-205	B CONTRACTS	R	01/16/26	01/17/26		1957746	N
		<u>\$616.54</u>								
<b>Vendor Total:</b>		<b>\$616.54</b>								
L0013	LEON S. AVAKIAN, INC									
26-00022	01/15/26									
1 Kinney Inv#33582		\$1,155.00	T-16-25-000-000-010	B B75 L1 106 CENTRAL AVE NAN, POPR		01/15/26	01/17/26		33582	N
		<u>\$1,155.00</u>								
<b>Vendor Total:</b>		<b>\$1,155.00</b>								
M0482	MATT MILIUS									
25-01761	11/21/25									
1 tree lighting		\$1,400.00	X-15-87-866-000-801	B RESERVE FOR TOURISM DEVELOPNR		11/21/25	12/31/25			N
		<u>\$1,400.00</u>								
<b>Vendor Total:</b>		<b>\$1,400.00</b>								
M0492	MAZZA RECYCLING SERVICES, LTD									
25-01658	11/03/25									
8 SINGLESTREAM-PLASTIC-COMMINC		\$219.90	5-01-26-305-000-242	B DUMP FEES	R	11/03/25	01/16/26		2157518	N
25-01843	12/11/25									
1 12/02/25 40 YD BRUSH HAUL		\$508.00	5-01-26-305-000-242	B DUMP FEES	R	12/11/25	12/31/25		2160297	N
25-01913	12/23/25									
1 12/09/25 40 YD BRUSH HAUL		\$508.00	5-01-26-305-000-242	B DUMP FEES	R	12/23/25	12/31/25		2189926	N
25-01968	12/31/25									
1 BULK WASTE		\$947.97	5-01-26-305-000-242	B DUMP FEES	R	12/31/25	01/16/26		2210246	N
26-00042	01/16/26									
1 01/06/26 40 YD BRUSH HAUL		\$506.50	6-01-26-305-000-242	B DUMP FEES	R	01/16/26	01/17/26		2222968	N
2 01/06/26 20 YD METAL HAUL		\$250.00	6-01-26-305-000-242	B DUMP FEES	R	01/16/26	01/17/26		2222968	N
		<u>\$756.50</u>								
<b>Vendor Total:</b>		<b>\$2,940.37</b>								
MICHA015	MICHAEL CAMPBELL									
26-00066	01/16/26									
1 GOOSE CNTL 2026 FLETCHER LAKE		\$6,000.00	6-01-28-375-000-204	B FLETCHER LAKE MAINTENANCE	R	01/16/26	01/17/26		001	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
MICHA015	MICHAEL CAMPBELL	Account Continued								
	<b>Vendor Total:</b>	<b>\$6,000.00</b>								
MON00006	MONMOUTH COUNTY TREASURER									
26-00056	01/16/26									
1 Firearms Course 11/3-7/2025		\$250.00	5-01-25-240-000-209	B	EQUIPMENT MAINTENANCE AGREEIR	01/16/26	01/17/26			N
	<b>Vendor Total:</b>	<b>\$250.00</b>								
W0195	MOTOROLA SOLUTIONS									
25-01899	12/23/25									
1 Payment for BWCs from Grant		\$11,770.00	G-02-40-213-329-001	B	SFY21 BODY WORN CAMERA GRANR	12/23/25	12/31/25			N
	<b>Vendor Total:</b>	<b>\$11,770.00</b>								
M0054	MUNICIPAL CLERKS ASSOC MON CTY									
26-00075	01/16/26									
1 MCAMC 2026 MEMBERSHIP DUES		\$100.00	6-01-20-120-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	01/16/26	01/17/26		2026 CLERK DUES	N
	<b>Vendor Total:</b>	<b>\$100.00</b>								
N0014	NEW JERSEY AMERICAN WATER CO									
26-00049	01/16/26									
1 1018-210044305083 615 3RD IRRG		\$129.94	6-07-55-502-060-203	B	WATER	01/16/26	01/17/26			N
	<b>Vendor Total:</b>	<b>\$129.94</b>								
N0019	NEW JERSEY NATURAL GAS CO									
26-00030	01/15/26									
1 22-0023-1217-45 1100 OCEAN AVE		\$55.84	5-01-31-446-000-276	B	NATURAL GAS	01/15/26	01/16/26			N
2 18-3386-1440-18 701 MAIN ST		\$1,447.25	5-01-31-446-000-276	B	NATURAL GAS	01/15/26	01/16/26			N
3 18-3386-5620-17 705 EVERGREEN		\$2,438.43	5-01-26-310-000-299	B	MISCELLANEOUS	01/15/26	01/16/26			N
4 18-3386-1430-31 719 MAIN ST		\$467.34	5-01-31-446-000-276	B	NATURAL GAS	01/15/26	01/16/26			N
6 18-3386-5610-14 MONMOUTH AVE		\$496.55	5-01-31-460-000-272	B	GASOLINE	01/16/26	01/16/26			N
		<b>\$4,905.41</b>								
	<b>Vendor Total:</b>	<b>\$4,905.41</b>								
N0027	NJLM									
25-01884	12/23/25									
1 2026 CFO AD		\$160.00	5-01-20-130-000-212	B	MISCELLANEOUS	12/23/25	12/31/25			N
	<b>Vendor Total:</b>	<b>\$160.00</b>								
O0052	O'HAGAN NURSERY COMPOST DIVISN									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
O0052	O'HAGAN NURSERY COMPOST DIVISN	<i>Account Continued</i>									
25-01844	12/11/25	DECEMBER INV WEEK OF 12-05-25									
1 10 CY VAC LEAVES		\$115.00	5-01-26-305-000-242	B	DUMP FEES	R	12/11/25	12/31/25		BB11262025	N
2 10 CY RAW LEAVES		\$136.62	5-01-26-305-000-242	B	DUMP FEES	R	12/11/25	12/31/25		BB11262025	N
		<b>\$251.62</b>									
25-01903	12/23/25	DECEMBER INV BB12122025									
1 20 CY RAW LEAVES		\$272.40	5-01-26-305-000-242	B	DUMP FEES	R	12/23/25	12/31/25		BB12122025	N
	<b>Vendor Total:</b>	<b>\$524.02</b>									
O0105	OPTIMUM										
26-00027	01/15/26	MONTHLY SERVICES-FD									
1 NOVEMBER SERVICES		\$125.94	5-01-25-265-000-223	B	UTILITIES	R	01/15/26	01/17/26			N
26-00070	01/16/26	MONTHLY SERVICES									
1 07866-195243-01-9 705EVERGREEN		\$261.06	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	01/16/26	01/17/26			N
2 07866-196022-02-4 BORO		\$80.48	6-05-55-502-000-299	B	MISCELLANEOUS	R	01/16/26	01/17/26			N
3 07866-196023-02-2 PD		\$207.49	6-01-25-240-000-208	B	GENERAL SUPPLIES	R	01/16/26	01/17/26			N
4 07866-198327-01-8 LG HQ		\$198.84	6-07-55-502-020-299	B	MISCELLANEOUS	R	01/16/26	01/17/26			N
		<b>\$747.87</b>									
	<b>Vendor Total:</b>	<b>\$873.81</b>									
PBELE005	PB ELECTRONICS INC										
25-01432	09/21/25	Vehicle Radar Speed Detection									
1 Vehicle Radar Speed Detection		\$3,245.00	5-01-25-240-000-208	B	GENERAL SUPPLIES	R	09/21/25	12/31/25		148293	N
	<b>Vendor Total:</b>	<b>\$3,245.00</b>									
R0058	REGISTRAR'S ASSOCIATION OF NJ										
26-00046	01/16/26	2026 MEMBERSHIP									
1 KOSTYZ AND WHILLE		\$50.00	6-01-20-120-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		01/16/26	01/17/26			N
	<b>Vendor Total:</b>	<b>\$50.00</b>									
R0136	RIGGINS, INC										
25-01897	12/23/25	DECEMBER 12/9 & 12/15 INVOICES									
1 12/09/25 BOL 193267 DIESEL		\$173.44	5-01-31-460-000-272	B	GASOLINE	R	12/23/25	12/31/25		IN-020215	N
2 12/09/25 BOL 193267 DIESEL		\$173.44	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	12/23/25	12/31/25		IN-020215	N
3 12/09/25 BOL 193267 DIESEL		\$173.44	5-07-55-502-060-201	B	GASOLINE	R	12/23/25	12/31/25		IN-020215	N
4 12/09/25 BOL 193277 GASOLINE		\$201.67	5-01-31-460-000-272	B	GASOLINE	R	12/23/25	12/31/25		IN-020222	N
5 12/09/25 BOL 193277 GASOLINE		\$201.67	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	12/23/25	12/31/25		IN-020222	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
R0136	RIGGINS, INC	<i>Account Continued</i>										
6	12/09/25	BOL 193277	GASOLINE	\$201.68	5-07-55-502-060-201	B	GASOLINE	R	12/23/25	12/31/25	IN-020222	N
7	12/15/25	BOL 194108	DIESEL	\$200.25	5-01-31-460-000-272	B	GASOLINE	R	12/23/25	12/31/25	IN-020885	N
8	12/15/25	BOL 194108	DIESEL	\$200.25	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	12/23/25	12/31/25	IN-020885	N
9	12/15/25	BOL 194108	DIESEL	\$200.26	5-07-55-502-060-201	B	GASOLINE	R	12/23/25	12/31/25	IN-020885	N
10	12/15/25	BOL 193957	GASOLINE	\$337.50	5-01-31-460-000-272	B	GASOLINE	R	12/23/25	12/31/25	IN-020900	N
11	12/25/25	BOL 193957	GASOLINE	\$337.50	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	12/23/25	12/31/25	IN-020900	N
12	12/25/25	BOL 193957	GASOLINE	\$337.51	5-07-55-502-060-201	B	GASOLINE	R	12/23/25	12/31/25	IN-020900	N
				<b>\$2,738.61</b>								
25-01925	12/30/25	DECEMBER IN-021645 & IN-021660										
1	12/22/25	BOL 195539	DIESEL	\$97.85	5-01-31-460-000-272	B	GASOLINE	R	12/30/25	12/31/25	IN-021645	N
2	12/22/25	BOL 195539	DIESEL	\$97.86	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	12/30/25	12/31/25	IN-021645	N
3	12/22/25	BOL 195539	DIESEL	\$97.86	5-07-55-502-060-201	B	GASOLINE	R	12/30/25	12/31/25	IN-021645	N
4	12/22/25	BOL 195660	GASOLINE	\$241.38	5-01-31-460-000-272	B	GASOLINE	R	12/30/25	12/31/25	IN-021660	N
5	12/22/25	BOL 195660	GASOLINE	\$241.38	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	12/30/25	12/31/25	IN-021660	N
6	12/22/25	BOL 195660	GASOLINE	\$241.39	5-07-55-502-060-201	B	GASOLINE	R	12/30/25	12/31/25	IN-021660	N
				<b>\$1,017.72</b>								
26-00034	01/16/26	DECEMBER IN-022364										
1	12/29/25	BOL 196703	DIESEL	\$297.44	5-01-31-460-000-272	B	GASOLINE	R	01/16/26	01/17/26	IN-022364	N
2	12/29/25	BOL 196703	DIESEL	\$297.44	5-07-55-502-060-201	B	GASOLINE	R	01/16/26	01/17/26	IN-022364	N
				<b>\$594.88</b>								
26-00040	01/16/26	JANUARY INVOICES										
1	01/05/26	BOL 197650	DIESEL	\$98.10	6-01-31-460-000-272	B	GASOLINE	R	01/16/26	01/17/26	IN-023038	N
2	01/05/26	BOL 197650	DIESEL	\$98.10	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	01/16/26	01/17/26	IN-023038	N
3	01/05/26	BOL 197650	DIESEL	\$98.10	6-07-55-502-060-201	B	GASOLINE	R	01/16/26	01/17/26	IN-023038	N
4	01/05/26	BOL 197667	GASOLINE	\$455.60	6-01-31-460-000-272	B	GASOLINE	R	01/16/26	01/17/26	IN-023051	N
5	01/05/26	BOL 197667	GASOLINE	\$455.60	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	01/16/26	01/17/26	IN-023051	N
6	01/05/26	BOL 197667	GASOLINE	\$455.60	6-07-55-502-060-201	B	GASOLINE	R	01/16/26	01/17/26	IN-023051	N
7	01/12/26	BOL 198941	DIESEL	\$232.06	6-01-31-460-000-272	B	GASOLINE	R	01/16/26	01/17/26	IN-023873	N
8	01/12/26	BOL 198941	DIESEL	\$232.06	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	01/16/26	01/17/26	IN-023873	N
9	01/12/26	BOL 198941	DIESEL	\$232.07	6-07-55-502-060-201	B	GASOLINE	R	01/16/26	01/17/26	IN-023873	N
10	01/12/26	BOL 198882	GASOLINE	\$265.75	6-01-31-460-000-272	B	GASOLINE	R	01/16/26	01/17/26	IN-023890	N
11	01/12/26	BOL 198882	GASOLINE	\$265.75	6-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	01/16/26	01/17/26	IN-023890	N
12	01/12/26	BOL 198882	GASOLINE	\$265.74	6-07-55-502-060-201	B	GASOLINE	R	01/16/26	01/17/26	IN-023890	N
				<b>\$3,154.53</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
R0136	RIGGINS, INC			Account Continued					
	<b>Vendor Total:</b>	<b>\$7,505.74</b>							
ROBER005 26-00024	ROBERT GALOS 01/15/26	REFUND UNUSED ESCROW BALANCE							
1 REFUND UNUSED ESCROW BALAN		\$737.25 T-16-24-000-000-004	B	B81 L4 27-1/2 PACIFIC AVE GALOS	R	01/15/26	01/17/26	REFUND ESCROWN	
	<b>Vendor Total:</b>	<b>\$737.25</b>							
RUDER005 26-00018	RUDERMAN & ROTH LLC 01/15/26	PROFESSIONAL SRVC NOV 2025							
1 974.1 PERSONNEL/GENERAL NOV 2		\$315.00 5-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	01/15/26	01/17/26	13288	N
	<b>Vendor Total:</b>	<b>\$315.00</b>							
S0011 25-01911	SEA BREEZE FORD, INC 12/23/25	Emergency window repair car 21							
1 Emergency window repair car 21		\$52.42 5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		12/23/25	12/31/25	5201658	N
	<b>Vendor Total:</b>	<b>\$52.42</b>							
S0010 25-01969	SEABOARD WELDING SUPPLY, INC 12/31/25	DECEMBER CYLINDER RENTAL							
1 DECEMBER CYLINDER RENTAL		\$67.60 5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	12/31/25	12/31/25	989923	N
	<b>Vendor Total:</b>	<b>\$67.60</b>							
S0045 25-01890	SENIOR CITIZENS OF BRADLEY 12/23/25	2025 REIMBURSEMENT							
1 2025 ONE TIME REIMBURSEMENT		\$4,000.00 5-01-28-383-000-299	B	MISCELLANEOUS	R	12/23/25	01/16/26		N
	<b>Vendor Total:</b>	<b>\$4,000.00</b>							
S0445 26-00036	SERVICE TIRE TRUCK CENTER INC 01/16/26	2001 CAT 928G LOADER REPAIR							
1 REPL TIRE AND TIRE REPAIR		\$792.50 6-01-26-315-000-232	B	GARBAGE TRUCKS	R	01/16/26	01/17/26	26-1091124-046	N
2 REPL TIRE AND TIRE REPAIR		\$792.50 6-01-26-315-000-214	B	DPW VEHICLES	R	01/16/26	01/17/26	26-1091124-046	N
3 REPL TIRE AND TIRE REPAIR		\$792.50 6-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	01/16/26	01/17/26	26-1091124-046	N
		<u>\$2,377.50</u>							
	<b>Vendor Total:</b>	<b>\$2,377.50</b>							
S0239 26-00071	SHORE BUSINESS SOLUTIONS 01/16/26	MONTHLY COPIER CONTRACT							
1 MONTHLY CONTRACT JAN 2026		\$460.00 6-01-20-100-000-205	B	CONTRACTS	R	01/16/26	01/17/26	AR135830	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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUBUR005 SUBURBAN CONSULTING ENGINEERS Account Continued									
26-00064	01/16/26	SANITARY SEWER INFRASTRUCTURE							
1 SANITARY SEWER SRVC NOV-DEC :		\$34,785.35 S-06-85-558-000-503	B	Ord 2025-19 Park Pl & 5th Ave Hard CdR	01/16/26	01/19/26		83504	N
<b>Vendor Total:</b>		<b>\$34,785.35</b>							
T0001 T&M ASSOCIATES									
26-00009	01/15/26	SYLVAN LAKE OUTFALL REPAIR		C2400001 C					
1 SERVICES THRU 12/19/2025		\$1,661.08 B-08-80-566-000-902	B	Ord 2022-11 Stormwater Outfall Soft	01/01/24	01/17/26		JRM499747	N
<b>Vendor Total:</b>		<b>\$1,661.08</b>							
T0006 TAYLOR HARDWARE, INC.									
25-01662	11/03/25	NOVEMBER NTE \$400		B					
5 CABLE TIES & EXT CORDS		\$61.94 5-01-26-290-000-207	B	GENERAL SUPPLIES	11/03/25	12/31/25		B720672	N
6 INDOOR EXT CORD & TIMER		\$41.95 5-01-26-290-000-207	B	GENERAL SUPPLIES	11/03/25	12/31/25		A458787	N
7 CONCRETE & MORTAR MIX		\$97.90 5-07-55-502-030-205	B	BUILDING MAINTENANCE	11/03/25	12/31/25		A458717	N
		<b>\$201.79</b>							
25-01905	12/23/25	DECEMBER INV B723817							
1 GE 4PK 3.5W SW CAM BULB		\$45.00 5-01-26-310-000-231	B	BUILDING MAINTENANCE	12/23/25	12/31/25		B723817	N
26-00059	01/16/26	INV B726622-B726712-B727263							
1 LOOSE NUTS & BOLTS		\$8.04 6-01-26-290-000-207	B	GENERAL SUPPLIES	01/16/26	01/17/26		B726622	N
2 10 YR SMOKE/CO ALARM		\$56.99 6-01-26-310-000-231	B	BUILDING MAINTENANCE	01/16/26	01/17/26		B726712	N
3 PAINT, BRUSHES, TRAY & LINERS		\$81.43 6-01-26-310-000-231	B	BUILDING MAINTENANCE	01/16/26	01/17/26		B727263	N
		<b>\$146.46</b>							
<b>Vendor Total:</b>		<b>\$393.25</b>							
THECA005 THE CANNING GROUP LLC									
26-00060	01/16/26	QPA MONTHLY SERVICES							
1 QPA SERVICES-JANUARY 2026		\$416.67 6-07-55-502-050-217	B	CONTRACTS	01/16/26	01/17/26		2026-01	N
		\$416.66 6-05-55-502-000-217	B	CONTRACTS					N
		<b>\$833.33</b>							
<b>Vendor Total:</b>		<b>\$833.33</b>							
T0281 THE EMBLEM AUTHORITY									
25-01763	11/21/25	Police Patches Replenishment							
1 Police Patches Replenishment		\$575.00 5-01-25-240-000-213	B	UNIFORMS	11/21/25	12/31/25		50647	N
25-01764	11/21/25	Police Patch Replenishment							
1 Police Patch Replenishment		\$313.00 5-01-25-240-000-224	B	PHYSICALS	11/21/25	12/31/25		50647	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											
T0034	TREASURER, STATE OF NEW JERSEY	<i>Account Continued</i>									
1 4TH QUARTER MARRIAGE LICENSE		\$125.00	6-01-90-007-000-641	B	DUE TO STATE OF NJ-MARR/CIVIL UR		01/16/26	01/17/26			N
<b>Vendor Total:</b>		<b>\$125.00</b>									
TWINR005	TWIN ROCKS WATER										
26-00016	01/15/26		MONTHLY WATER								
1 ADMIN BORO HALL		\$23.00	5-01-22-195-000-202	B	OFFICE SUPPLIES	R	01/15/26	01/17/26		7525634	N
<b>Vendor Total:</b>		<b>\$23.00</b>									
L0025	UFCW LOCAL 152 BENEFITS FUND										
26-00043	01/16/26		JANUARY 2026 INVOICE								
1 JANUARY VISION INVOICE		\$145.14	6-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	R	01/16/26	01/17/26			N
		\$8.54	6-05-55-502-000-205	B	CHEMICAL SUPPLIES						N
		\$17.07	6-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE						N
		<b>\$170.75</b>									
<b>Vendor Total:</b>		<b>\$170.75</b>									
U0060	UNITED SITE SERVICES										
25-01901	12/23/25		TEMP RESTROOM 12/10 - 1/6/26								
1 TEMP RESTROOM 12/10 - 1/6/26		\$65.63	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	12/23/25	12/31/25		INV-5788183	N
26-00044	01/16/26		TEMP RESTROOM 01/07 - 02/03/26								
1 TEMP RESTROOM 01/07 - 02/03/26		\$65.63	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	01/16/26	01/17/26		INV-5840473	N
<b>Vendor Total:</b>		<b>\$131.26</b>									
V0028	VERIZON										
26-00077	01/16/26		MONTHLY PHONE SERVICE								
1 4505024600001-44 12/19-1/18		\$160.83	6-01-25-265-000-222	B	NEXTEL/VERIZON SERVICES	R	01/16/26	01/17/26			N
<b>Vendor Total:</b>		<b>\$160.83</b>									
V0029	VERIZON WIRELESS										
26-00029	01/15/26		MONTHLY SERVICE								
1 ADMIN 842055632 11/5-12/4/25		\$531.45	5-01-31-450-000-277	B	TELECOMMUNICATIONS	R	01/15/26	01/17/26		6130210949	N
		\$649.55	5-07-55-502-060-202	B	TELEPHONE						N
2 PD682619529-00001 11/5-12/4/25		\$496.13	5-07-55-502-060-202	B	TELEPHONE	R	01/15/26	01/17/26		6130198330	N
		<b>\$1,677.13</b>									
<b>Vendor Total:</b>		<b>\$1,677.13</b>									
VIRTU005	VIRTUAL F/X LLC										

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

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
VIRTU005	VIRTUAL F/X LLC	<i>Account Continued</i>								
26-00032	01/16/26									
1 2024 Durango Graphics		\$784.00	5-01-44-903-000-296	B	CAPITAL OUTLAY - PUBLIC SAFETY	R	01/16/26	01/17/26		N
<b>Vendor Total:</b>		<b>\$784.00</b>								
W0225	WEINER LAW GROUP LLP									
25-01883	12/23/25									
1 INVOICE # 337443		\$345.00	5-01-20-155-000-207	B	FAIR SHARE HOUSING COUNSEL	R	12/23/25	12/31/25	337443	N
26-00021	01/15/26									
1 FLIPPN' BRIX INV#337445		\$255.00	T-16-25-000-000-008	B	B21 L12 502 OCEAN PARK AVE FLIPFR		01/15/26	01/17/26	337445	N
2 Berry Inv#338576		\$60.00	T-16-23-000-000-001	B	BERRY ESCROW 423 1/2 MONMOUTR		01/15/26	01/17/26	338576	N
3 Nan,Pop & Comp Inv#338577		\$675.00	T-16-25-000-000-010	B	B75 L1 106 CENTRAL AVE NAN, POP R		01/15/26	01/17/26	338577	N
4 Falvo Inv#338578		\$45.00	T-16-25-000-000-005	B	B18 L18 510 PARK PLACE AV FALVO R		01/15/26	01/17/26	338578	N
5 LUB General Legal Inv#337444		\$45.00	5-01-21-180-000-208	B	ATTORNEY	R	01/15/26	01/17/26	337444	N
		<u>\$1,080.00</u>								
<b>Vendor Total:</b>		<b>\$1,425.00</b>								

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**Total Purchase Orders: 137 Total P.O. Line Items: 232 Total List Amount: \$244,939.44 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	\$56,760.55	\$0.00	\$56,760.55	\$0.00	\$0.00	\$56,760.55
Sewer Operating Fund	5-05	\$2,828.59	\$0.00	\$2,828.59	\$0.00	\$0.00	\$2,828.59
Beach Operating Fund	5-07	\$6,767.34	\$0.00	\$6,767.34	\$0.00	\$0.00	\$6,767.34
	Year Total:	\$66,356.48	\$0.00	\$66,356.48	\$0.00	\$0.00	\$66,356.48
Current Fund	6-01	\$36,737.27	\$0.00	\$36,737.27	\$0.00	\$0.00	\$36,737.27
Sewer Operating Fund	6-05	\$5,665.93	\$0.00	\$5,665.93	\$0.00	\$0.00	\$5,665.93
Beach Operating Fund	6-07	\$6,484.65	\$0.00	\$6,484.65	\$0.00	\$0.00	\$6,484.65
	Year Total:	\$48,887.85	\$0.00	\$48,887.85	\$0.00	\$0.00	\$48,887.85
Beach Capital Fund	B-08	\$28,323.33	\$0.00	\$28,323.33	\$0.00	\$0.00	\$28,323.33
General Capital Fund	C-04	\$32,503.25	\$0.00	\$32,503.25	\$0.00	\$0.00	\$32,503.25
Grant Fund	G-02	\$11,770.00	\$0.00	\$11,770.00	\$0.00	\$0.00	\$11,770.00
Sewer Capital Fund	S-06	\$48,619.35	\$0.00	\$48,619.35	\$0.00	\$0.00	\$48,619.35
Escrow Fees Trust	T-16	\$3,229.75	\$0.00	\$3,229.75	\$0.00	\$0.00	\$3,229.75
Trust Fund	X-15	\$5,249.43	\$0.00	\$5,249.43	\$0.00	\$0.00	\$5,249.43
<b>Total Of All Funds:</b>		<b>\$244,939.44</b>	<b>\$0.00</b>	<b>\$244,939.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$244,939.44</b>