

**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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0169	ALL HANDS FIRE EQUIPMENT									
24-00745	07/03/24	GEMTOR HARNESS TRAINING								
1	GEMTOR HARNESS TRAINING	350.00 4-01-25-265-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		07/03/24	08/09/24		INV20577	N
	<b>Vendor Total:</b>	<b>350.00</b>								
A0228	ALL SEASONS SERVICE, INC									
24-00908	08/09/24	EMERGENCY BIASE FRIG REPAIR								
1	SERVICE CALL	195.00 4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/09/24	08/14/24		41457	N
	<b>Vendor Total:</b>	<b>195.00</b>								
ALLEN005	ALLENHURST LIFE GUARD ASSOC									
24-00856	07/29/24	tournament fee								
1	tournament fee	130.00 4-07-55-502-010-202	B	EQUIPMENT	R	07/29/24	08/20/24		101	N
	<b>Vendor Total:</b>	<b>130.00</b>								
ASBUR010	ASBURY PARK PRESS, INC.									
24-00969	08/22/24	319 LAREINE 7/26 BID NOTICE								
1	319 LAREINE 7/26 BID NOTICE	320.12 4-01-20-120-000-207	B	ADVERTISEMENT	R	08/22/24	08/26/24		6557964	N
	<b>Vendor Total:</b>	<b>320.12</b>								
A0303	ATLANTIC COAST RECYCLING OF									
24-00734	07/03/24	JULY			B					
2	JULY TIPPING FEES	2,466.24 4-01-26-305-000-242	B	DUMP FEES	R	07/03/24	08/23/24		INV127149	N
	<b>Vendor Total:</b>	<b>2,466.24</b>								
A0328	AUTO TURF SPECIALISTS LLC									
24-00782	07/17/24	LAWN EQUIP REPAIR NTE \$600.			B					
5	LAWN EQUIPMENT REPAIR	50.18 4-01-28-375-000-204	B	FLETCHER LAKE MAINTENANCE	R	07/17/24	08/13/24		7855	N
6	LAWN EQUIPMENT REPAIR	72.77 4-01-28-375-000-204	B	FLETCHER LAKE MAINTENANCE	R	07/17/24	08/13/24		7856	N
7	LAWN EQUIPMENT REPAIR	50.18 4-01-28-375-000-209	B	SYLVAN LAKE MAINTENANCE	R	07/17/24	08/13/24		7855	N
8	LAWN EQUIPMENT REPAIR	72.77 4-01-28-375-000-209	B	SYLVAN LAKE MAINTENANCE	R	07/17/24	08/13/24		7856	N
9	LAWN EQUIPMENT REPAIR	50.18 4-01-28-375-000-222	B	GENERAL MAINTENANCE	R	07/17/24	08/13/24		7855	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
A0328	AUTO TURF SPECIALISTS LLC	Account Continued									
10	LAWN EQUIPMENT REPAIR	72.77	4-01-28-375-000-222	B	GENERAL MAINTENANCE	R	07/17/24	08/13/24		7856	N
11	LAWN EQUIPMENT REPAIR	50.19	4-01-28-375-000-224	B	BALLFIELD & COURTS MAINTENANCR		07/17/24	08/13/24		7855	N
12	LAWN EQUIPMENT REPAIR	72.77	4-01-28-375-000-224	B	BALLFIELD & COURTS MAINTENANCR		07/17/24	08/13/24		7856	N
		<b>491.81</b>									
<b>Vendor Total:</b>		<b>491.81</b>									
AVONE005	AVON ELECTRIC DOOR CO.										
24-00887	08/01/24	EMERGENCY - CLIFF AVE GARAGE									
1	LG CLIFF AVE GARAGE REPAIR	766.00	4-07-55-502-030-205	B	BUILDING MAINTENANCE	R	08/01/24	08/23/24		7549	N
<b>Vendor Total:</b>		<b>766.00</b>									
BAG00001	BAGEL TALK										
24-00693	06/25/24	SUMMER CAMP BAGEL MONDAYS									
4	Bagel Monday Summer Camp wk 3	137.28	T-14-56-200-000-001	B	RECREATION TRUST	R	06/25/24	08/21/24			N
5	Bagel Monday Summer Camp wk 4	137.28	T-14-56-200-000-001	B	RECREATION TRUST	R	06/25/24	08/21/24			N
6	Bagel Monday Summer Camp wk 5	137.28	T-14-56-200-000-001	B	RECREATION TRUST	R	06/25/24	08/21/24			N
7	Bagel Monday Summer Camp wk 6	137.28	T-14-56-200-000-001	B	RECREATION TRUST	R	06/25/24	08/21/24			N
		<b>549.12</b>									
<b>Vendor Total:</b>		<b>549.12</b>									
B0419	BALA PARTNERS LLC										
24-00945	08/21/24	REDEMPTION OF LIEN 22-00009									
1	REDEMPTION OF TTL 22-0009	3,748.94	X-15-87-859-000-801	B	RES FOR MISCELLANEOUS	R	08/21/24	08/23/24		RES #2024-20	N
<b>Vendor Total:</b>		<b>3,748.94</b>									
B0007	BARG'S LAWN & GARDEN SHOP, INC										
24-00747	07/03/24	FUEL FOR SAWS									
1	FUEL FOR SAWS	66.00	4-01-25-265-000-212	B	PORTABLE TOOLS	R	07/03/24	08/22/24		127121	N
<b>Vendor Total:</b>		<b>66.00</b>									
B0422	BIG HUG, LLC										
24-00806	07/18/24	Honor Me Tree Plaques									
1	Honor Me Tree Plaques	54.95	4-01-27-331-000-299	B	MISCELLANEOUS	R	07/18/24	07/30/24			N
2	shipping	9.00	4-01-27-331-000-299	B	MISCELLANEOUS	R	07/18/24	07/30/24			N
		<b>63.95</b>									
<b>Vendor Total:</b>		<b>63.95</b>									



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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
BOWMA005	BOWMANTORRES, GRACIANO	Account Continued									
B0022	BRADLEY CAR CARE, INC.										
24-00843	07/29/24		2021 FORD								
1 OIL/FILTER CHANGE		80.50	4-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		07/29/24	08/01/24		240715006	N
24-00846	07/29/24		2022 CHEVY SILVARADO								
1 OIL/FILTER CHANGE		101.83	4-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		07/29/24	08/01/24		240621011	N
24-00848	07/29/24		JULY			B					
2 2022 FORD EXPLORER SERVICE		111.75	4-01-26-315-000-214	B	DPW VEHICLES	R	07/29/24	08/23/24		240731005	N
	<b>Vendor Total:</b>	<b>294.08</b>									
B0381	BROTHERS MANAGEMENT ASSOC, INC										
24-00953	08/21/24		saturday concert series								
1 saturday concert series		2,200.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPMR		08/21/24	08/23/24			N
	<b>Vendor Total:</b>	<b>2,200.00</b>									
C0001	CALLAHAN'S, INC.										
24-00800	07/18/24		JULY								
1 MONTHLY PEST CONTROL		150.00	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/18/24	08/02/24		121525	N
	<b>Vendor Total:</b>	<b>150.00</b>									
C0330	CARPORT										
24-00664	06/13/24		VEHICLE MAINTENACE PD			B					
2 BATTERY/OIL/CKENGINE		1,069.91	4-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		06/13/24	08/01/24		11626	N
	<b>Vendor Total:</b>	<b>1,069.91</b>									
C0012	CHERRY VALLEY TRACTOR SALES										
24-00833	07/24/24		police kubota tires (2)								
1 police kubota tires (2)		354.19	4-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		07/24/24	08/01/24		31990D	N
	<b>Vendor Total:</b>	<b>354.19</b>									
C0461	CIT BANK, N.A.										
24-00855	07/29/24		AUGUST ADMIN SERVICE								
1900-0311104-000ADMIN		355.04	4-01-20-100-000-205	B	CONTRACTS	R	07/29/24	07/30/24		45241806	N
	<b>Vendor Total:</b>	<b>355.04</b>									
CLEAR006	CLEARIT SOLUTIONS LLC										
24-00869	08/01/24		saturday concert series								
1 SATURDAY CONCERT SERIES		1,500.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPMR		08/01/24	08/13/24			N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
CLEAR006	CLEARIT SOLUTIONS LLC	Account Continued									
<b>Vendor Total:</b>		<b>1,500.00</b>									
C0267	CME ASSOCIATES										
23-00308	02/17/23	2023-32 BLK41/1 SUBDIVISION			B						
9 PLAT PREP SRVS THRU 7/12/24		170.50	C-04-82-932-000-912	B	ORD 2021-23	R	02/17/23	08/06/24		357105	N
23-01244	08/15/23	RES2023-95 LAKE TER ADA IMPROV			B						
34 HBB00200.01 SERV THRU 1/12/24		1,335.76	4-01-90-002-000-611	B	ACCOUNTS PAYABLE	R	01/01/24	08/09/24		0345287	N
35 HBB00200.01 SERV THRU 1/12/24		508.74	G-02-40-213-331-002	B	LOCAL OPEN SPACE GRANT - LAKE	R	08/16/23	08/09/24		0345287	N
		<b>1,844.50</b>									
24-00854	07/29/24	RESOLUTION 2024-248 MAP UPGRD			C2400002	C					
1 HBB00051.03 MAP UPGRADES		2,500.00	G-02-40-213-332-001	B	Stormwater Infrastructure Map Upgrade	R	01/01/24	08/06/24		357494	N
24-00902	08/09/24	RES 2024-143 BRAD BEACH REC			C2400005	C					
1 115.BB 100.101 SERV THRU 7/26		6,988.75	4-01-20-165-000-206	B	SPECIAL PROJECTS	R	06/04/24	08/26/24		358635	N
<b>Vendor Total:</b>		<b>11,503.75</b>									
C0091	CONTINENTAL FIRE & SAFETY INC										
24-00696	06/25/24	SENSIT METER CALIBRATION									
1 SENIT METER		120.00	4-01-25-265-000-212	B	PORTABLE TOOLS	R	06/25/24	07/25/24		R2295	N
24-00924	08/21/24	SENSIT METER CALIBRATION									
1 SMART CHARGER & CORD ADAPTER		75.00	4-01-25-265-000-212	B	PORTABLE TOOLS	R	08/21/24	08/23/24		R1390	N
<b>Vendor Total:</b>		<b>195.00</b>									
C0342	COUNTY OF MONMOUTH										
24-00910	08/09/24	JUNE VEHICLE WASH									
1 DPW VEHICLE WASH		41.50	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	08/09/24	08/14/24		24000560	N
<b>Vendor Total:</b>		<b>41.50</b>									
C0297	COWLEY'S TERMITE & PEST SRVCS										
24-00776	07/12/24	JULY									
1 MONTHLY PEST CONTROL		153.00	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/12/24	08/02/24		830742	N
24-00904	08/09/24	AUGUST									
1 MONTHLY PEST CONTROL		153.00	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/09/24	08/23/24		842178	N
<b>Vendor Total:</b>		<b>306.00</b>									
CRE00001	CREATIVE MANAGEMENT INC										
24-00736	07/03/24	JULY				B					
10 7/9/24 BOL 716762		377.89	4-01-31-460-000-272	B	GASOLINE	R	07/03/24	08/02/24		387629	N



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Item Description				Type						
E0135 ERIC M. BERNSTEIN										
24-00931	08/21/24	JULY SERVICES								
1 3197-1000 LABOR GENERAL		1,230.00	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	08/21/24	08/22/24	88951	N
2 3197-1006 UFCW LOCAL 152		360.00	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	08/21/24	08/22/24	88952	N
3 3197-1011 OPRA ISSUES		615.00	4-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	08/21/24	08/22/24	88953	N
		<b>2,205.00</b>								
<b>Vendor Total:</b>		<b>2,205.00</b>								
K0130 ERICA KOSTYZ										
24-00866	08/01/24	REIMBURSEMENT FOR EQUIPMENT								
1 MICROPHONE CABLES REIMBURSE		63.62	4-01-20-110-000-202	B	OFFICE SUPPLIES	R	08/01/24	08/06/24	REIMBURSEMENTN	
2 HDMI SPLITTER REIMBURSEMENT		26.65	4-01-20-110-000-202	B	OFFICE SUPPLIES	R	08/01/24	08/06/24	REIMBURSEMENTN	
		<b>90.27</b>								
<b>Vendor Total:</b>		<b>90.27</b>								
E0124 ESI EQUIOMENT, INC.										
24-00754	07/03/24	SERVICE AGREEMENT								
1 SRVC AGREEMENT 7/1/24-6/30/25		616.00	4-01-25-265-000-209	B	MAINTENANCE AGREEMENTS	R	07/03/24	08/06/24	24-1625	N
<b>Vendor Total:</b>		<b>616.00</b>								
F0084 F&C AUTO SUPPLY-NAPA AUTO PART										
24-00687	06/21/24	jet ski battery								
1 Jetski battery		92.74	X-15-87-859-000-807	B	RES FOR JR LIFEGUARD PROGRAMR		06/21/24	08/22/24	0953-479399	N
24-00732	07/03/24	JULY NTE \$800.00								
3 JULY SUPPLIES		19.46	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/03/24	08/13/24	0953-476885	N
4 LED WORKLAMP		58.99	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/03/24	08/02/24	0953-477221	N
5 SUPPLIES		261.18	4-01-26-315-000-214	B	DPW VEHICLES	R	07/03/24	08/02/24	0953-477556	N
6 SUPPLIES		261.18	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/03/24	08/02/24	0953-477556	N
7 MIRRORS		76.08	4-01-26-315-000-214	B	DPW VEHICLES	R	07/03/24	08/09/24	0953-477799	N
		<b>676.89</b>								
24-00875	08/01/24	AUGUST NTE \$500.00								
3 BLISTER PACK CAPSULES		15.56	4-01-26-315-000-214	B	DPW VEHICLES	R	08/01/24	08/13/24	0953-478511	N
4 3MO WTY BATTERY		57.09	4-01-26-315-000-214	B	DPW VEHICLES	R	08/01/24	08/13/24	0953-478525	N
5 FILTERS		58.36	4-01-26-315-000-214	B	DPW VEHICLES	R	08/01/24	08/23/24	0953-479107	N
6 AUGUST		89.04	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	08/01/24	08/23/24	0953-479282	N
		<b>220.05</b>								

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Item Description											
F0084	F&C AUTO SUPPLY-NAPA AUTO PAF	Account Continued									
	<b>Vendor Total:</b>	<b>989.68</b>									
F0237	FERGUSON ENTERPRISES,LLC										
24-00778	07/12/24	AUGUST			B						
2 BATHROOM REPAIR		32.54	4-07-55-502-030-205	B	BUILDING MAINTENANCE	R	07/12/24	08/14/24		1262224	N
	<b>Vendor Total:</b>	<b>32.54</b>									
FOX00005	FOX, JAMES A. INC										
24-00229	03/06/24	SUMMER CAMP STEAM WEEK VISIT									
1 SUMMER CAMP STEAM WEEK VISIT		395.00	T-14-56-200-000-001	B	RECREATION TRUST	R	03/06/24	07/31/24		144356	N
	<b>Vendor Total:</b>	<b>395.00</b>									
G0222	GALLS, LLC										
24-00674	06/18/24	Chief's Badge									
1 Chief's Badge		179.20	4-01-25-240-000-213	B	UNIFORMS	R	06/18/24	07/31/24		028370368	N
	<b>Vendor Total:</b>	<b>179.20</b>									
G0245	GREEN PEAK IMAGING SOLUTIONS										
24-00942	08/21/24	AUGUST SERVICES									
1 COPIER MAINTENANCE AGREEMENT		269.00	4-01-20-100-000-205	B	CONTRACTS	R	08/21/24	08/23/24		INV8198	N
	<b>Vendor Total:</b>	<b>269.00</b>									
GRE00001	GREER LAW FIRM										
24-00927	08/21/24	conflict PD session									
1		250.00	X-15-87-867-000-801	B	PUBLIC DEFENDER FEES	R	08/21/24	08/23/24		8/7/2024	N
	<b>Vendor Total:</b>	<b>250.00</b>									
B0015	HORIZON BLUE CROSS										
24-00889	08/06/24	DENTAL MONTHLY SERVICES									
1 JULY DENTAL		5,944.10	4-01-23-205-000-204	B	DENTAL	R	08/06/24	08/23/24			N
		349.65	4-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						N
		699.31	4-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE						N
		<b>6,993.06</b>									
	<b>Vendor Total:</b>	<b>6,993.06</b>									
H0179	HUNTER CARRIER SERVICES, LLC										
24-00944	08/21/24	MONTHLY PHONE SERVICES									
1 MONTHLY PHONE SERVICES		550.27	4-01-31-440-000-271	B	TELEPHONE	R	08/21/24	08/23/24		9709	N





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Item Description											
J0009	JERSEY CENTRAL P & L CO			Account Continued							
1 JULY BILLING		971.80	4-01-31-435-000-274	B STREET LIGHTING		R	08/21/24	08/21/24			N
		6,884.88	4-01-31-430-000-273	B ELECTRIC							N
		4,277.78	4-05-55-502-000-222	B ELECTRIC							N
		743.01	4-07-55-502-060-204	B ELECTRIC							N
2 JULY BILLING		80.65	4-07-55-502-060-204	B ELECTRIC		R	08/21/24	08/21/24			N
		<b>12,958.12</b>									
	<b>Vendor Total:</b>	<b>12,958.12</b>									
J0142	JOHNSTONE SUPPLY-TINTON FALLS										
24-00847	07/29/24	HVAC FILTERS									
1 FILTERS 20X24X2		33.28	4-01-26-310-000-236	B HVAC		R	07/29/24	08/09/24		S6210667.001	N
	<b>Vendor Total:</b>	<b>33.28</b>									
K0069	KEMPTON FLAGS, LLC										
24-00885	08/01/24	red no swimming flags									
1 red no swimming flags		390.00	4-07-55-502-010-202	B EQUIPMENT		R	08/01/24	08/13/24		23435	N
	<b>Vendor Total:</b>	<b>390.00</b>									
K0144	KENNETH KURCZESKI										
24-00521	05/15/24	summer music series									
1 summer music series		400.00	X-15-87-866-000-801	B RESERVE FOR TOURISM DEVELOPMR			05/15/24	07/31/24			N
	<b>Vendor Total:</b>	<b>400.00</b>									
K0027	KIEFER AWARDS COMPANY										
24-00858	07/29/24	trophies									
1 trophies		224.00	X-15-87-859-000-807	B RES FOR JR LIFEGUARD PROGRAMR			07/29/24	07/30/24		5903	N
	<b>Vendor Total:</b>	<b>224.00</b>									
K0098	KINTECH, INC										
24-00895	08/06/24	Sign-in report forms									
1 Sign-in report forms		58.40	4-01-25-240-000-202	B OFFICE SUPPLIES		R	08/06/24	08/15/24		17695	N
	<b>Vendor Total:</b>	<b>58.40</b>									
K0105	KITRICK, MCWEENEY & WELLS LLC										
24-00914	08/09/24	LEGAL LUB BILLING									
1 Galos Inv#7095		742.00	T-16-23-000-000-033	B B81 L4 27-1/2 PACIFIC AVE GALOS		R	08/09/24	08/20/24		7095	N
2 Bradley Lab Inv#7042		924.00	T-16-24-000-000-008	B B71 L30 110 MAIN ST BRADLEY LAB IR			08/09/24	08/20/24		7042	N
3 McDonough Inv#7096		126.00	T-16-23-000-000-032	B B18 L 21 516 PARK PLACE AVE MCD(R			08/09/24	08/20/24		7096	N

**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											
K0105	KITRICK, MCWEENEY & WELLS LLC	Account Continued									
4 NLA Prop Inv#7040		938.00	T-16-23-000-000-026	B	B25 L13 900 OCEAN AVE NLA PROP IR		08/09/24	08/20/24		7040	N
5 Lee Rest. Inv#7041		854.00	T-16-23-000-000-028	B	B58 L4 415 MAIN LEE RESTAURANT R		08/09/24	08/20/24		7041	N
6 215 Brinley Inv#7094		154.00	T-16-23-000-000-027	B	B50 L3 215 BRINLEY 215 BRINLEY AVR		08/09/24	08/20/24		7094	N
7 Goggi Inv#6967		420.00	T-16-23-000-000-029	B	B56 L6 503 FIFTH AVE GOGGI	R	08/09/24	08/20/24		6967	N
8 LUB General Inv#7039		476.00	4-01-21-180-000-208	B	ATTORNEY	R	08/09/24	08/20/24		7039	N
9 LUB General Inv#7092		84.00	4-01-21-180-000-208	B	ATTORNEY	R	08/09/24	08/20/24		7092	N
		<b>4,718.00</b>									
	<b>Vendor Total:</b>	<b>4,718.00</b>									
KONAI005	KONA ICE OF ASBURY PARK										
24-00840	07/29/24	Summer Camp Ice Truck									
1 Summer Camp Ice Truck		255.90	T-14-56-200-000-001	B	RECREATION TRUST	R	07/29/24	08/02/24			N
	<b>Vendor Total:</b>	<b>255.90</b>									
L0189	LANDEX NURSERIES LLC										
24-00823	07/19/24	TREES-LAKE TERRACE PARK									
1 TREES-LAKE TERRACE PARK		594.00	4-01-28-375-000-227	B	MAINTENANCE OF TREES	R	07/19/24	08/02/24		93514	N
	<b>Vendor Total:</b>	<b>594.00</b>									
L0164	LANGUAGE LINE SERVICES, INC.										
24-00926	08/21/24	interp month of july									
1 july interp sessions		74.80	4-01-25-495-000-266	B	INTERPRETER FEES	R	08/21/24	08/23/24		11354973	N
	<b>Vendor Total:</b>	<b>74.80</b>									
L0013	LEON S. AVAKIAN, INC										
24-00890	08/06/24	BB 20-10 AFFORDABLE HOUSING									
1 BB 20-10 AFFORDABLE HOUSING		1,980.00	4-01-20-165-000-206	B	SPECIAL PROJECTS	R	08/06/24	08/23/24		26392	N
2 BB 20-10 AFFORDABLE HOUSING		2,392.50	4-01-20-165-000-206	B	SPECIAL PROJECTS	R	08/06/24	08/23/24		27026	N
3 BB 20-10 AFFORDABLE HOUSING		1,155.00	4-01-20-165-000-206	B	SPECIAL PROJECTS	R	08/06/24	08/23/24		27789	N
4 BB 23-01 GENERAL ENGINEERING		165.00	4-01-20-110-000-205	B	MISCELLANEOUS	R	08/06/24	08/23/24		27791	N
		<b>5,692.50</b>									
24-00915	08/09/24	ENG/PLANNING LUB BILLING									
1 General LUB Billing INV#27801		180.00	4-01-21-180-000-205	B	ENGINEER	R	08/09/24	08/20/24		27801	N
2 Glatter Inv#27012		1,870.00	T-16-24-000-000-007	B	B63 L20 314 THIRD AVE GLATTER/HER		08/09/24	08/20/24		27012	N
3 Glatter Inv#27803		1,180.00	T-16-24-000-000-007	B	B63 L20 314 THIRD AVE GLATTER/HER		08/09/24	08/20/24		27803	N
4 116 Cliff Inv#26400		500.00	T-16-23-000-000-017	B	B11 L7 116 Cliff Ave 116 Cliff Ave LLC	R	08/09/24	08/20/24		26400	N
5 116 Cliff Inv#27021		320.00	T-16-23-000-000-017	B	B11 L7 116 Cliff Ave 116 Cliff Ave LLC	R	08/09/24	08/20/24		27021	N

**BOROUGH OF BRADLEY BEACH**  
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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
L0013	LEON S. AVAKIAN, INC	Account Continued									
6 116 Cliff Inv#27794		410.00	T-16-23-000-000-017	B	B11 L7 116 Cliff Ave 116 Cliff Ave LLC	R	08/09/24	08/20/24		27794	N
7 Flynn Inv#26393		1,890.00	T-16-23-000-000-030	B	B37 L41 214 LAREINE AVE FLYNN	R	08/09/24	08/20/24		26393	N
8 Flynn Inv#27019		833.75	T-16-23-000-000-030	B	B37 L41 214 LAREINE AVE FLYNN	R	08/09/24	08/20/24		27019	N
9 Flynn Inv#27796		160.00	T-16-23-000-000-030	B	B37 L41 214 LAREINE AVE FLYNN	R	08/09/24	08/20/24		27796	N
10 Lee Rest. Inv#27799		495.00	T-16-23-000-000-028	B	B58 L4 415 MAIN LEE RESTAURANT	R	08/09/24	08/20/24		27799	N
11 215 Brinley Inv#26394		1,615.00	T-16-23-000-000-027	B	B50 L3 215 BRINLEY 215 BRINLEY AV	R	08/09/24	08/20/24		26394	N
12 215 Brinley Inv#27800		1,903.75	T-16-23-000-000-027	B	B50 L3 215 BRINLEY 215 BRINLEY AV	R	08/09/24	08/20/24		27800	N
13 Pettine Inv#25931		830.00	T-16-23-000-000-023	B	B23 L12 301A PARK PLACE AV PETTIR	R	08/09/24	08/20/24		25931	N
14 Naples Beach Ave Inv#26391		2,310.00	T-16-24-000-000-006	B	B66 L2&27 110 2ND, 204 BEACH JOHR	R	08/09/24	08/20/24		26391	N
15 Naples Beach Ave Inv#27013		443.75	T-16-24-000-000-006	B	B66 L2&27 110 2ND, 204 BEACH JOHR	R	08/09/24	08/20/24		27013	N
16 Kalena Group Inv#26397		1,245.00	T-16-23-000-000-025	B	B68 L6 301 THIRD AVE KALENA GRO	R	08/09/24	08/20/24		26397	N
17 Kalena Group Inv#27795		1,360.00	T-16-23-000-000-025	B	B68 L6 301 THIRD AVE KALENA GRO	R	08/09/24	08/20/24		27795	N
		<b>17,546.25</b>									
24-00983	08/26/24		BB 23-01 GENERAL								
1 STORM DRAINAGE MAPPING		110.00	4-01-20-165-000-203	B	STORMWATER ENGINEER	R	08/26/24	08/26/24		25623	N
<b>Vendor Total:</b>		<b>23,348.75</b>									
M0077	MARINE RESCUE PRODUCTS INC.										
24-00774	07/12/24		torps, whistles, racks								
1 torps, whistles, racks		1,903.00	4-07-55-502-010-202	B	EQUIPMENT	R	07/12/24	08/01/24		170619	N
<b>Vendor Total:</b>		<b>1,903.00</b>									
DANMAU22	Maureen Hawkins										
24-00884	08/01/24		tuesday line dance								
1 tuesday line dance 7/30/2024		300.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPNR		08/01/24	08/23/24		102	N
<b>Vendor Total:</b>		<b>300.00</b>									
M0492	MAZZA RECYCLING SERVICES, LTD										
24-00733	07/03/24		JULY								
2 7/15/24 40YD BRUSH HAUL		485.00	4-01-26-305-000-242	B	DUMP FEES	R	07/03/24	08/02/24		1310611	N
3 7/10/24 20 YD METAL		250.00	4-01-26-305-000-242	B	DUMP FEES	R	07/03/24	08/14/24		1303606	N
4 7/10/24 40 YD BRUSH		485.00	4-01-26-305-000-242	B	DUMP FEES	R	07/03/24	08/14/24		1303606	N
5 SINGLESTREAM & PLASTIC FILM		357.05	4-01-26-305-000-242	B	DUMP FEES	R	07/03/24	08/09/24		1321449	N
6 JULY BULK WASTE		2,004.12	4-01-26-305-000-242	B	DUMP FEES	R	07/03/24	08/09/24		1322562	N
7 7/31/24 40 YD BRUSH HAUL		485.00	4-01-26-305-000-242	B	DUMP FEES	R	07/03/24	08/14/24		1321928	N
		<b>4,066.17</b>									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
M0492	MAZZA RECYCLING SERVICES, LTT	Account Continued									
	<b>Vendor Total:</b>	<b>4,066.17</b>									
M0018	MGL PRINTING SOLUTIONS										
24-00244	03/14/24	PROPERTY TAX BILLS 2024/2025									
1 PROPERTY TAX BILLS		1,087.00	4-01-20-145-000-207	B	PRINTING	R	03/14/24	07/31/24		23697	N
24-00581	06/03/24	2025 DOG LICENSE&RABIES TAGS									
1 DOG LICENSE TAGS		266.00	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	06/03/24	07/31/24		207731	N
2 RABIES TAGS		186.00	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	06/03/24	07/31/24		207731	N
		<b>452.00</b>									
	<b>Vendor Total:</b>	<b>1,539.00</b>									
M0034	MON COUNTY POLICE ACADEMY										
24-00845	07/29/24	COURSE FOR RECRUITS									
1 48TH SLEO 1		200.00	4-01-25-240-000-243	B	ACADEMY-NEW OFFICERS	R	07/29/24	08/13/24			N
2 49TH SLEO 1		1,200.00	4-01-25-240-000-243	B	ACADEMY-NEW OFFICERS	R	07/29/24	08/13/24			N
		<b>1,400.00</b>									
	<b>Vendor Total:</b>	<b>1,400.00</b>									
M0141	MONMOUTH COUNTY S.P.C.A.										
24-00913	08/09/24	INVOICE #: 2025376									
1 JUNE 2024 SERVICES		1,000.00	4-01-27-340-000-241	B	CONTRACT	R	08/09/24	08/16/24		2025376	N
2 ANIMAL CONTROL - TNR		75.00	4-01-27-340-000-241	B	CONTRACT	R	08/09/24	08/16/24		2025376	N
		<b>1,075.00</b>									
	<b>Vendor Total:</b>	<b>1,075.00</b>									
N0014	NEW JERSEY AMERICAN WATER CO										
24-00939	08/21/24	MONTHLY SERVICES									
1 AUGUST WATER CHARGES		3,326.10	4-01-31-460-000-273	B	WATER CHARGES	R	08/21/24	08/21/24			N
		3,962.87	4-05-55-502-000-223	B	WATER						N
		17,811.59	4-07-55-502-060-203	B	WATER						N
2 AUGUST WATER CHARGES		0.00	4-07-55-502-060-203	B	WATER	R	08/21/24	08/21/24			N
		<b>25,100.56</b>									
	<b>Vendor Total:</b>	<b>25,100.56</b>									
N0019	NEW JERSEY NATURAL GAS CO										
24-00901	08/09/24	JULY SERVICES									
122-0021-5643-91317LAREINEAV		13.20	4-01-31-446-000-276	B	NATURAL GAS	R	08/09/24	08/13/24			N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
N0019	NEW JERSEY NATURAL GAS CO			Account Continued							
218-3386-1440-18701MAINST		302.91	4-01-31-446-000-276	B	NATURAL GAS	R	08/09/24	08/13/24			N
318-3386-5620-17705EVERGREEN		483.16	4-01-31-446-000-276	B	NATURAL GAS	R	08/09/24	08/13/24			N
418-3386-1430-31719MAIN		51.77	4-01-31-446-000-276	B	NATURAL GAS	R	08/09/24	08/13/24			N
518-3386-5610-14MONMOUTHAV		70.83	4-01-31-446-000-276	B	NATURAL GAS	R	08/09/24	08/13/24			N
		<b>921.87</b>									
	<b>Vendor Total:</b>	<b>921.87</b>									
N0044	NJ DEPT OF HEALTH										
24-00891	08/06/24	DOG LICENSES									
1 JULY 2024 REPORT		5.40	X-12-81-850-000-801	B	RES FOR DOG FUND EXPENDITURER		08/06/24	08/20/24			N
	<b>Vendor Total:</b>	<b>5.40</b>									
O0056	OCEAN TWP HIGH SCHOOL BAND										
24-00981	08/26/24	REMAINING BALANCE									
1 PERFORMANCE		15.00	X-15-87-869-000-801	B	RESERVE FOR MEMORIAL DAY PAR/R		08/26/24	08/26/24			N
	<b>Vendor Total:</b>	<b>15.00</b>									
O0105	OPTIMUM										
24-00900	08/09/24	JULY MONTHLY SERVICES									
107866-195243-01-9BC705EVER		272.74	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/09/24	08/20/24		JULY	N
207866-196022-02-4BORO		36.91	4-01-20-100-000-203	B	MISCELLANEOUS	R	08/09/24	08/20/24		JULY	N
307866-198327-01-8LGHQ		197.91	4-01-20-100-000-203	B	MISCELLANEOUS	R	08/09/24	08/20/24		JULY	N
407866-196023-02-2PD		194.25	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	08/09/24	08/20/24		JULY	N
507866-196023-02-2PD		17.96	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	08/09/24	08/20/24		JULY	N
		<b>719.77</b>									
	<b>Vendor Total:</b>	<b>719.77</b>									
O0027	ORIENTAL TRADING COMPANY, INC										
24-00304	03/22/24	green fair									
1 green fair items		287.32	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPMR		03/22/24	08/23/24			N
	<b>Vendor Total:</b>	<b>287.32</b>									
M0501	PATTY MEGILL										
24-00783	07/17/24	dry cleaning for judges robe									
1 dry cleaning judge robe		16.00	4-01-25-495-000-202	B	OFFICE SUPPLIES	R	07/17/24	07/31/24		# 6158	N
	<b>Vendor Total:</b>	<b>16.00</b>									



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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
RAIN005	RAINONE COUGHLIN MINCHELLO L	Account Continued								
R0058	REGISTRAR'S ASSOCIATION OF NJ									
24-00954	08/21/24		CONFERENCE REGISTRATION							
1 KOSTYZ		100.00	4-01-20-120-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	08/21/24	08/22/24		12901 & 12902	N
2 WHILLE		100.00	4-01-20-120-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	08/21/24	08/22/24		12901 & 12902	N
		<b>200.00</b>								
<b>Vendor Total:</b>		<b>200.00</b>								
R0136	RIGGINS, INC									
24-00735	07/03/24		JULY NTE \$3900.00							
10 7/15/24 BOL 758431		253.87	4-01-31-460-000-272	B	GASOLINE	07/03/24	08/02/24		75129396	N
11 7/15/24 BOL 758431		253.87	4-07-55-502-060-201	B	GASOLINE	07/03/24	08/02/24		75129396	N
12 7/15/24 BOL 758431		253.88	4-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	07/03/24	08/02/24		75129396	N
13 7/22/24 BOL 759304		327.04	4-01-31-460-000-272	B	GASOLINE	07/03/24	08/02/24		75129712	N
14 7/22/24 BOL 759304		327.04	4-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	07/03/24	08/02/24		75129712	N
15 7/22/24 BOL 759304		327.04	4-07-55-502-060-201	B	GASOLINE	07/03/24	08/02/24		75129712	N
		<b>1,742.74</b>								
24-00881	08/01/24		AUGUST NTE \$4800							
4 8/6/24 BOL 761395		231.77	4-01-31-460-000-272	B	GASOLINE	08/01/24	08/14/24		75130508	N
5 8/6/24 BOL 761395		231.77	4-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	08/01/24	08/14/24		75130508	N
6 8/6/24 BOL 761395		231.76	4-07-55-502-060-201	B	GASOLINE	08/01/24	08/14/24		75130508	N
7 8/12/24 BOL 762215		243.82	4-01-31-460-000-272	B	GASOLINE	08/01/24	08/23/24		75130845	N
8 8/12/24 BOL 762215		243.82	4-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	08/01/24	08/23/24		75130845	N
9 8/12/24 BOL 762215		243.83	4-07-55-502-060-201	B	GASOLINE	08/01/24	08/23/24		75130845	N
		<b>1,426.77</b>								
<b>Vendor Total:</b>		<b>3,169.51</b>								
RH002	RISDEN HOLDINGS, LLC									
24-00785	07/17/24		FOUNTAIN MAINTENANCE							
2 JULY FOUNTAIN MAINTENANCE		400.00	4-07-55-502-030-205	B	BUILDING MAINTENANCE	07/17/24	08/15/24		5059	N
<b>Vendor Total:</b>		<b>400.00</b>								
R0030	RUTGERS UNIVERSITY									
24-00933	08/21/24		INTRO TO ACCOUNTING							
1 INTRO TO ACCT		575.00	4-01-20-130-000-204	B	DUES, MTGS & SCHOOL	08/21/24	08/23/24			N
<b>Vendor Total:</b>		<b>575.00</b>								



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Item Description				Type						
R0030	RUTGERS UNIVERSITY	Account Continued								
S0001	S & S WORLDWIDE, INC									
24-00585	06/03/24	Summer Camp Supplies								
1 Summer Camp Supplies		382.41	T-14-56-200-000-001	B	RECREATION TRUST	R	06/03/24	07/31/24	IN101407921	N
	<b>Vendor Total:</b>	<b>382.41</b>								
S0491	SCREEN SYTLES									
24-00886	08/01/24									
1 sweatshirts		998.00	4-07-55-502-010-201	B	UNIFORMS	R	08/01/24	08/22/24	100005	N
24-00894	08/06/24									
1 sweatpants		202.00	4-07-55-502-010-201	B	UNIFORMS	R	08/06/24	08/22/24	99976	N
24-00909	08/09/24	shirts								
1 shirts		404.00	4-07-55-502-010-201	B	UNIFORMS	R	08/09/24	08/22/24	100006	N
	<b>Vendor Total:</b>	<b>1,604.00</b>								
S0010	SEABOARD WELDING SUPPLY, INC									
24-00831	07/24/24	OXYGEN CYLINDERS								
1 OXYGEN CYLINDERS		15.00	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	07/24/24	08/01/24	2161408	N
24-00911	08/09/24	JULY CYLINDER RENTAL CHARGE								
1 JULY CYLINDER RENTAL CHARGE		54.75	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/09/24	08/14/24	969857	N
	<b>Vendor Total:</b>	<b>69.75</b>								
SHAIN005	SHAIN SCHAFFER PC									
24-00841	07/29/24	MONTHLY SERVICES								
1 JUNE TAX APPEAL SERV		610.50	4-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	07/29/24	07/31/24	10952	N
24-00923	08/21/24	MONTHLY SERVICES								
1 JULY MONTHLY SERVICE		594.00	4-01-20-155-000-203	B	SPECIAL LITIGATION EXPENSE	R	08/21/24	08/23/24	11042	N
	<b>Vendor Total:</b>	<b>1,204.50</b>								
S0507	SHELTERWOOD FOREST MANAGERS									
24-00867	08/01/24	Tree Expert Reports								
1 Tree Expert Reports		430.00	4-01-27-331-000-299	B	MISCELLANEOUS	R	08/01/24	08/06/24		N
	<b>Vendor Total:</b>	<b>430.00</b>								
SHORE005	SHORE INFLATABLES LLC									
24-00834	07/24/24	Summer Camp Family BBQ Day								
1 Summer Camp Family BBQ Day		1,768.00	T-14-56-200-000-001	B	RECREATION TRUST	R	07/24/24	08/26/24	31971299	N
	<b>Vendor Total:</b>	<b>1,768.00</b>								

**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											
SHORE005	SHORE INFLATABLES LLC	Account Continued									
S0090	SIGNS, SEALED & DELIVERED INC.										
24-00966	08/22/24	LETTERING- RECYCLE YD DUMPSTER									
1 DUMPSTERS LETTERING	11-3-23	375.00	3-01-26-305-000-299	B	MISCELLANEOUS	R	08/22/24	08/26/24		6633	N
<b>Vendor Total:</b>		<b>375.00</b>									
S0050	STAPLES										
24-00807	07/18/24	OFFICE SUPPLIES									
1 ENVELOPES		13.00	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
2 BINDER CLIPS		2.88	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
3 BATTERIES		8.70	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
4 WITE OUT		6.09	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
5 STAPLES		5.01	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
6 COPY PAPER		42.49	4-01-20-120-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
7 PENS		11.72	4-01-20-100-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
8 CUPS		4.47	4-01-20-100-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
9 LABEL MAKER TAPE		22.88	4-01-20-110-000-202	B	OFFICE SUPPLIES	R	07/18/24	08/06/24		7001429250	N
		<b>117.24</b>									
24-00851	07/29/24	office supplies									
1 office chair		134.99	4-01-25-495-000-202	B	OFFICE SUPPLIES	R	07/29/24	08/06/24			N
2 copy paper		37.79	4-01-25-495-000-202	B	OFFICE SUPPLIES	R	07/29/24	08/06/24			N
3 plastic desk pad		22.22	4-01-25-495-000-202	B	OFFICE SUPPLIES	R	07/29/24	08/06/24			N
4 monthly dividers		9.93	4-01-25-495-000-202	B	OFFICE SUPPLIES	R	07/29/24	08/06/24			N
5 correction tape		12.35	4-01-25-495-000-202	B	OFFICE SUPPLIES	R	07/29/24	08/06/24			N
6 paper clips		7.43	4-01-25-495-000-202	B	OFFICE SUPPLIES	R	07/29/24	08/06/24			N
		<b>224.71</b>									
24-00896	08/06/24	Cleaning supplies									
1 SUPPLIES		336.08	T-14-56-200-000-001	B	RECREATION TRUST	R	08/06/24	08/14/24		6009006278	N
24-00905	08/09/24	OFFICE SUPPLIES									
1 OFFICE SUPPLIES		84.98	4-01-20-130-000-202	B	OFFICE SUPPLIES	R	08/09/24	08/23/24			N
		84.98	4-01-25-240-000-202	B	OFFICE SUPPLIES						N
		84.98	4-01-20-100-000-202	B	OFFICE SUPPLIES						N
		44.24	4-07-55-502-020-299	B	MISCELLANEOUS						N
		<b>299.18</b>									
<b>Vendor Total:</b>		<b>977.21</b>									



**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											
T0248	TAYLOR COMMUNICATIONS, INC.	Account Continued									
24-00802	07/18/24	UTT for BBPD									
1 UTT for BBPD		480.00	X-15-87-857-000-801	B	RES FOR POAA	R	07/18/24	08/21/24		V2059396	N
<b>Vendor Total:</b>		<b>480.00</b>									
T0255	TEAM LIFE, INC.										
24-00771	07/10/24	ANNUAL SERVICE PLAN									
1 BRONZE LEVEL ANNUAL SRVC PLAN		396.00	4-01-25-265-000-209	B	MAINTENANCE AGREEMENTS	R	07/10/24	08/23/24		45937	N
<b>Vendor Total:</b>		<b>396.00</b>									
T0009	THE NEW COASTER, LLC										
24-00433	04/26/24	ORDINANCE LEGAL PUBLICATIONS									
1 ORDINANCE 2024-4 INTRO		33.00	4-01-20-120-000-207	B	ADVERTISEMENT	R	04/26/24	08/06/24		61371	N
2 ORDINANCE 2024-3 ADOPTION		28.33	4-01-20-120-000-207	B	ADVERTISEMENT	R	04/26/24	08/06/24		61371	N
3 ORDINANCE 2024-5 INTRO		32.05	4-01-20-120-000-207	B	ADVERTISEMENT	R	04/26/24	08/06/24		61371	N
		<b>93.38</b>									
24-00547	05/23/24	ORDINANCE LEGAL ADS									
1 ORD 2024-6 ADOPTION LEGAL AD		28.33	4-01-20-120-000-207	B	ADVERTISEMENT	R	05/23/24	08/06/24		61474	N
2 ORD 2024-7 INTRO LEGAL AD		33.29	4-01-20-120-000-207	B	ADVERTISEMENT	R	05/23/24	08/06/24		61474	N
		<b>61.62</b>									
24-00852	07/29/24	ORDINANCE INTRO & ADOPTION									
1 ORDINANCE 2024-8 INTRO AD		32.98	4-01-20-120-000-207	B	ADVERTISEMENT	R	07/29/24	08/13/24		61711	N
2 ORDINANCE 2024-7 ADOPTION AD		28.64	4-01-20-120-000-207	B	ADVERTISEMENT	R	07/29/24	08/13/24		61711	N
		<b>61.62</b>									
<b>Vendor Total:</b>		<b>216.62</b>									
T0253	THE TIRE PLACE										
24-00821	07/19/24	2020 INT GARBAGE TRUCK									
1 EMERGENCY-SLIT ON REAR TIRE		571.00	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/19/24	08/02/24		12986	N
24-00859	07/29/24	JULY/AUGUST MAINTENANCE									
3 2020 INT TIRE PATCH		50.00	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/29/24	08/15/24		13070	N
4 2020 INT FRONT TIRES REPLACE		850.00	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	07/29/24	08/14/24		13156	N
		<b>900.00</b>									
<b>Vendor Total:</b>		<b>1,471.00</b>									
W0009	THOMSON REUTERS-WEST										
24-00976	08/26/24	MONTHLY SERIVCES									



**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											
U0060	UNITED SITE SERVICES										
24-00799	07/18/24		TEMP RESTROOM 6/26/24-7/23/24								
1 STANDARD TEMP	6/26/24-7/23/24	65.63	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	07/18/24	08/02/24		4596560	N
<b>Vendor Total:</b>		<b>65.63</b>									
URBAN005	URBAN AIR ADVENTURE PARK										
24-00714	07/01/24		URBAN AIR CAMP TRIP 8/1/24								
2 Summer Camp Trip		2,766.99	T-14-56-200-000-001	B	RECREATION TRUST	R	07/01/24	08/13/24			N
<b>Vendor Total:</b>		<b>2,766.99</b>									
V0028	VERIZON										
24-00842	07/29/24		JUNE PHONE SERVICES								
1 4505024600001-44	FIRE DEPT	155.25	4-01-25-265-000-222	B	NEXTEL/VERIZON SERVICES	R	07/29/24	07/30/24			N
24-00903	08/09/24		JULY PHONE SERVICES								
1 4505024600001-44	FIRE DEPT	154.68	4-01-25-265-000-222	B	NEXTEL/VERIZON SERVICES	R	08/09/24	08/20/24			N
<b>Vendor Total:</b>		<b>309.93</b>									
V0029	VERIZON WIRELESS										
24-00982	08/26/24		MONTHLY CELLPHONE SERVICE								
1 JULY SERVICES		496.23	4-01-25-240-000-222	B	VERIZON SERVICES	R	08/26/24	08/26/24			N
2 JULY SERVICES		82.46	4-01-25-240-000-222	B	VERIZON SERVICES	R	08/26/24	08/26/24			N
		512.47	4-01-31-450-000-277	B	TELECOMMUNICATIONS						N
		256.24	4-05-55-502-000-220	B	TELECOMMUNICATIONS						N
		256.24	4-07-55-502-060-202	B	TELEPHONE						N
		<b>1,603.64</b>									
<b>Vendor Total:</b>		<b>1,603.64</b>									
V0065	VETRANO, JOSEPH JR										
24-00951	08/21/24		summer movie series 2								
1 summer movie series 2		675.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPMR		08/21/24	08/23/24			N
24-00952	08/21/24		summer movie series 3								
1 summer movie series 3		675.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPMR		08/21/24	08/23/24			N
<b>Vendor Total:</b>		<b>1,350.00</b>									
V0009	VICS BAR & RESTAURANT INC										
24-00715	07/01/24		Summer Camp Pizza Fridays 7wks								
2 Pizza Fridays Summer Camp		742.00	T-14-56-200-000-001	B	RECREATION TRUST	R	07/01/24	08/22/24			N

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

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
V0009	VICS BAR & RESTAURANT INC	Account Continued								
3 Pizza Fridays Summer Camp		189.00	T-14-56-200-000-001	B RECREATION TRUST	R	07/01/24	08/22/24			N
		<b>931.00</b>								
24-00721	07/01/24			Jr. Lifeguard pizza party						
1 Vic's party		300.00	X-15-87-859-000-807	B RES FOR JR LIFEGUARD PROGRAMR		07/01/24	08/06/24			N
	<b>Vendor Total:</b>	<b>1,231.00</b>								
WHITE005	WHITE, PATRICIA									
24-00892	08/06/24			call outs for court (4)						
1 call outs for court (4)		160.00	4-01-25-495-000-299	B MISCELLANEOUS	R	08/06/24	08/08/24			N
	<b>Vendor Total:</b>	<b>160.00</b>								
W0204	WITMER PUBLIC SAFETY GROUP INC									
24-00941	08/21/24			MSA SERVICE REPAIR						
1 METER CALIBRATION		1,045.80	4-01-25-265-000-209	B MAINTENANCE AGREEMENTS	R	08/21/24	08/23/24		INV519940	N
	<b>Vendor Total:</b>	<b>1,045.80</b>								

**Total Purchase Orders: 142 Total P.O. Line Items: 283 Total List Amount: 192,980.69 Total Void Amount: 0.00**

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

<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	3-01	2,459.13	0.00	2,459.13	0.00	0.00	2,459.13
Current Fund	4-01	102,680.78	0.00	102,680.78	0.00	0.00	102,680.78
Sewer Operating Fund	4-05	12,374.79	0.00	12,374.79	0.00	0.00	12,374.79
Beach Operating Fund	4-07	30,574.60	0.00	30,574.60	0.00	0.00	30,574.60
	<b>Year Total:</b>	<b>145,630.17</b>	<b>0.00</b>	<b>145,630.17</b>	<b>0.00</b>	<b>0.00</b>	<b>145,630.17</b>
General Capital Fund	C-04	170.50	0.00	170.50	0.00	0.00	170.50
Grant Fund	G-02	3,008.74	0.00	3,008.74	0.00	0.00	3,008.74
RCA Escrow Fund	T-14	7,384.50	0.00	7,384.50	0.00	0.00	7,384.50
	T-16	21,524.25	0.00	21,524.25	0.00	0.00	21,524.25
	<b>Year Total:</b>	<b>28,908.75</b>	<b>0.00</b>	<b>28,908.75</b>	<b>0.00</b>	<b>0.00</b>	<b>28,908.75</b>
Animal Control Trust Fund	X-12	5.40	0.00	5.40	0.00	0.00	5.40
Trust Fund	X-15	12,798.00	0.00	12,798.00	0.00	0.00	12,798.00
	<b>Year Total:</b>	<b>12,803.40</b>	<b>0.00</b>	<b>12,803.40</b>	<b>0.00</b>	<b>0.00</b>	<b>12,803.40</b>
<b>Total Of All Funds:</b>		<b>192,980.69</b>	<b>0.00</b>	<b>192,980.69</b>	<b>0.00</b>	<b>0.00</b>	<b>192,980.69</b>