

Resolution 2025-37

BOROUGH OF BRADLEY BEACH BILL LIST

Tuesday, January 07, 2025

Resolution 2025-37				
BOROUGH OF BRADLEY BEACH BILL LIST				
Tuesday, January 07, 2025				
Clearing Account Provident Bank	BILLS LIST	\$	238,766.01	
Payroll	Sunday, December 15, 2024	\$	264,239.20	
	Monday, December 30, 2024	\$	226,854.41	
Manual Checks/Wires	Bradley Beach Board of Education	\$	621,964.00	
	Horizon Blue Cross Blue Sheild- Dental	\$	7,110.39	
	NJ State Health Benefits Local Active Employer Bill	\$	81,020.63	
	NJ State Health Benefits Local Retired Employer Bill	\$	49,140.51	
	New Jersey American Water	\$	29,055.61	
	Stripe Inc/Zoom.us	\$	121.53	
	Total	\$	1,518,272.29	

BOROUGH OF BRADLEY BEACH
Bill List By P.O. Number

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

PO.#	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00308	02/17/23	C0267	CME ASSOCIATES	B										
16				B	SURVEY PHASE SRVC -12/13/24	\$338.00	C-04-82-932-000-912	B	ORD 2021-23	R	02/17/23	12/29/24		367020
24-00431	04/26/24	G0222	GALLS, LLC											
1				B	Class 1 Uniform Pants/Equip	\$643.96	4-07-55-502-040-201	B	UNIFORMS	R	04/26/24	12/30/24		
24-00669	06/18/24	ARCOM005	AR COMMUNICATIONS	B										
2				B	BEACH RADIO REPAIR/PROGRAM	\$2,970.00	4-01-25-265-000-216	B	RADIO/PAGERS	R	06/18/24	12/30/24		53074
24-00767	07/10/24	PATRI005	PATRICIA TRACY - LITTLELITTLE											
1				B	saturday concert series	\$900.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOP	R	07/10/24	12/11/24		
24-00770	07/10/24	B0048	BROOKDALE COMMUNITY COLLEGE											
1				B	brookdale concert series	\$5,000.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOP	R	07/10/24	12/11/24		24071
24-00857	07/29/24	K0027	KIEFER AWARDS COMPANY											
1				B	Grammar Sch Citizenship Award	\$73.90	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	07/29/24	12/30/24		
24-00878	08/01/24	T0011	THE HOME DEPOT CREDIT SRVCS	B										
4				B	FEIT 32W 4FT T8 LFL TUBE, 30PK	\$92.13	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	08/01/24	12/27/24		
24-00997	08/27/24	G0222	GALLS, LLC											
1				B	Chief's hat & uniform badge	\$254.99	4-01-25-240-000-213	B	UNIFORMS	R	08/27/24	12/30/24		029548663

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PO #	PO Date	Vendor	Contract	PO Type	Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Recd Date	Chk/Void Date	Invoice
24-01051	09/16/24	F0167				FIREFIGHTER ONE LLC									
					1	FIT TESTING	\$480.00	4-01-25-265-000-207	B	SCOTT PACK SCBA	R	09/16/24	12/19/24		SI-00519372
24-01066	09/19/24	T0009				THE NEW COASTER, LLC									
					1	2024 BUDGET SUMMARY LEGAL AD	\$72.04	4-01-20-120-000-207	B	ADVERTISEMENT	R	09/19/24	12/29/24		9125
24-01176	10/16/24	F0167				FIREFIGHTER ONE LLC									
					1	FLOW TESTING-BATTERY CHANGE	\$130.00	4-01-25-265-000-202	B	OFFICE SUPPLIES	R	10/16/24	12/30/24		
24-01247	10/23/24	M0409				TREASURER, COUNTY OF MONMOUTH			B						
					2	NOVTIPPING FEES 113.07 TONS	\$10,244.13	4-01-26-305-000-242	B	DUMP FEES	R	10/23/24	12/27/24		81330
24-01281	10/28/24	A0317				ACTION UNIFORM CO. LLC									
					1	A NEWBORN UNIFORM	\$741.98	4-01-25-250-000-215	B	UNIFORM ALLOWANCE	R	10/28/24	12/13/24		
24-01301	11/04/24	T0253				THE TIRE PLACE									
					1	14 FORD F550-DRIVER REAR TIRE	\$25.00	4-01-25-265-000-219	B	VEHICLE MAINTENANCE	R	11/04/24	12/30/24		12034
24-01302	11/04/24	W0195				MOTOROLA SOLUTIONS									
					1	APX UCM UPGRADE CD/AES SOFTWRE	\$1,087.13	4-01-25-265-000-216	B	RADIO/PAGERS	R	11/04/24	12/30/24		QUOTE-2764203
24-01314	11/04/24	S0050				STAPLES									
					1	records supplies	\$71.16	4-01-25-240-000-202	B	OFFICE SUPPLIES	R	11/04/24	12/11/24		6018943649
24-01328	11/12/24	O0052				O'HAGAN NURSERY COMPOST DIVISN			B						
					9	10 CY VAC LEAVES	\$99.00	4-01-26-305-000-242	B	DUMP FEES	R	11/12/24	12/27/24		BB11292024
24-01329	11/12/24	O0027				ORIENTAL TRADING COMPANY, INC									
					1	Merry Market Lights	\$250.24	T-14-56-200-000-001	B	RECREATION TRUST	R	11/12/24	12/16/24		73438068201
24-01333	11/12/24	M0061				MURRAY'S UNIFORM, INC.									
					1	Crossing Guard uni embroidery	\$164.00	4-01-25-241-000-202	B	UNIFORMS	R	11/12/24	12/30/24		

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24-01341	11/13/24	A0317				ACTION UNIFORM CO. LLC					
1					B	Disp. Tringale Uniform Allow	R	11/13/24	12/31/24		
						\$1,193.00 4-01-25-250-000-215					
24-01352	11/19/24	FIS00001				FIS ON SITE SERVICE LLC					
1					B	2007 HME 1871 NEW WINDSHIELD	R	11/19/24	12/30/24		W1919
						\$2,691.40 4-01-25-265-000-219					
24-01356	11/19/24	O0027				ORIENTAL TRADING COMPANY, INC					
1					B	Rec Winter/Grinch Supplies	R	11/19/24	12/16/24		73454016001
						\$223.66 T-14-56-200-000-001					
24-01389	11/22/24	E0108				XTREME MACHINES					
1					B	2022 POLARIS MAINTENANCE PARTS	R	11/22/24	12/27/24		192685
						\$980.45 4-01-26-315-000-232					
24-01398	11/22/24	T0006				TAYLOR HARDWARE, INC.					
4					B	100' 7/32 COTTON CLOTHESLINE	R	11/22/24	12/27/24		A429183
						\$15.00 4-01-26-290-000-207					
24-01399	11/22/24	S0034				STEWART'S HARDWARE					
4					B	SUPPLIES	R	11/22/24	12/27/24		
						\$13.99 4-01-26-290-000-207					
5					B	SUPPLIES	R	11/22/24	12/27/24		
						\$2.49 4-01-26-290-000-207					
6					B	CORD	R	11/22/24	12/27/24		
						\$18.99 4-01-26-290-000-207					
7					B	3 WAY PLUG	R	11/22/24	12/27/24		
						\$15.98 4-01-26-290-000-207					
8					B	ELECTRICAL TAPE	R	11/22/24	12/27/24		
						\$2.49 4-01-26-290-000-207					
9					B	GLOVE	R	11/22/24	12/27/24		
						\$7.99 4-01-26-290-000-207					
						\$61.93					
24-01405	11/22/24	F0084				F&C AUTO SUPPLY-NAPA AUTO PART					
3					B	3.5 TON SERVICE JACK	R	11/22/24	12/26/24		485972
						\$323.99 4-01-26-315-000-214					
4					B	BLISTER PACK CAPSULES	R	11/22/24	12/26/24		485914
						\$27.90 4-01-26-315-000-232					
5					B	DEF FLUID	R	11/22/24	12/26/24		485972
						\$77.16 4-01-26-315-000-232					
						\$429.05					
24-01407	11/22/24	R0136				RIGGINS, INC					
10					B	12/9/24 BOL 778406 DIESEL	R	11/22/24	12/27/24		75138122
						\$114.59 4-01-31-460-000-272					
11					B	12/11/24 BOL 778787 GASOLINE	R	11/22/24	12/27/24		75138121
						\$348.86 4-01-31-460-000-272					
12					B	12/9/24 BOL 778406 DIESEL	R	11/22/24	12/27/24		75138122
						\$114.59 4-05-55-502-000-218					

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24-01407	11/22/24	R0136	RIGGINS, INC		Account Continued						
13	12/11/24 BOL 778787 GASOLINE	\$348.86	4-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	11/22/24	12/27/24		75138121	
14	12/9/24 BOL 778406 DIESEL	\$114.60	4-07-55-502-060-201	B	GASOLINE	R	11/22/24	12/27/24		75138122	
15	12/11/24 BOL 778787 GASOLINE	\$348.87	4-07-55-502-060-201	B	GASOLINE	R	11/22/24	12/27/24		75138121	
		\$1,390.37									
24-01413	11/27/24	C0012	CHERRY VALLEY TRACTOR SALES								
1	TRANSAXLE	\$7,159.99	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	11/27/24	12/11/24		36520D	
2	15% DISCOUNT	1,074.00-	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	11/27/24	12/11/24		36520D	
		\$6,085.99									
24-01414	11/27/24	D0101	DELL COMPUTER CORPORATION								
1	Police vehicle computer	\$2,262.96	4-01-44-903-000-209	B	Capital Outlay - PD Vehicle	R	11/27/24	12/29/24			
24-01417	11/27/24	PBELE005	PB ELECTRONICS INC								
1	Police Vehicle Radar Unit	\$1,895.00	4-01-44-903-000-209	B	Capital Outlay - PD Vehicle	R	11/27/24	12/30/24			
24-01418	11/27/24	PBELE005	PB ELECTRONICS INC								
1	Police vehicle radar units(2)	\$3,845.00	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	11/27/24	12/11/24		146801	
24-01421	11/27/24	G0222	GALLS, LLC								
1	Officer's Training Uniforms	\$3,234.26	4-01-25-240-000-213	B	UNIFORMS	R	11/27/24	12/11/24		28239862	
24-01423	11/27/24	C0025	CRAFTMASTER PRINTING, INC								
1	UCC FORMS - F110 bldg tech	\$243.00	4-01-22-195-000-202	B	OFFICE SUPPLIES	R	11/27/24	12/17/24		179816	
2	UCC FORMS - F120 elec tech	\$243.00	4-01-22-195-000-202	B	OFFICE SUPPLIES	R	11/27/24	12/17/24		179816	
3	UCC FORMS - F180 placard	\$238.00	4-01-22-195-000-202	B	OFFICE SUPPLIES	R	11/27/24	12/17/24		179816	
4	UCC FORMS - F100 jacket	\$475.00	4-01-22-195-000-202	B	OFFICE SUPPLIES	R	11/27/24	12/17/24		179816	
		\$1,199.00									
24-01426	11/27/24	A0317	ACTION UNIFORM CO. LLC								
1	New Officer uniforms (Crow)	\$504.00	4-01-25-240-000-243	B	ACADEMY-NEW OFFICERS	R	11/27/24	12/30/24		66268	
24-01427	11/27/24	R0001	R & R RADAR, INC								

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24-01455	12/04/24	G0090			GLENDALE PARADE STORE, LLC					
1	Police uniform medals	\$443.95	4-01-25-240-000-243	B	ACADEMY-NEW OFFICERS	R	12/04/24	12/13/24		
24-01460	12/04/24	N0027			NJLM					
1	2/1/25 CLASS	\$130.00	4-01-20-110-000-204	B	TRAINING/DUES/MEETINGS/SEMIN	R	12/04/24	12/11/24		
24-01461	12/04/24	A0169			ALL HANDS FIRE EQUIPMENT					
1	Police body armor(2)	\$2,141.32	G-02-40-213-328-003	B	BULLETPROOF VEST PROGRAM - 2	R	12/04/24	12/16/24		INV21583
24-01463	12/06/24	CARLI005			CARLIN, WARD, ASH & HEIART LLC	B				
2	SUBDIVISION APP-319 LAREINE	\$675.00	C-04-82-930-000-901	B	2020-02 ACQ 319 LAREINE AVE (CHI	R	12/06/24	12/27/24		25573
3	SUBDIVISION APP-319 LAREINE	\$2,629.94	C-04-82-930-000-901	B	2020-02 ACQ 319 LAREINE AVE (CHI	R	12/06/24	12/27/24		25626
		\$3,304.94								
24-01467	12/06/24	A0169			ALL HANDS FIRE EQUIPMENT					
1	Police body armor(1)	\$1,070.66	G-02-40-213-323-004	B	NJ BODY ARMOR - 2023	R	12/06/24	12/16/24		INV21584
24-01469	12/06/24	ASBUR010			ASBURY PARK PRESS, INC.					
1	319 LAREINE LUB HEARING AD	\$74.60	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/06/24	12/11/24		6792238
2	5TH AVE IMPROVE BID NOTICE	\$112.44	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/06/24	12/11/24		6792238
3	10/21/24 MEETING NOTICE	\$45.56	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/06/24	12/11/24		0006729115
4	BOND ORD 2024-10 INTRO	\$86.04	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/06/24	12/11/24		0006729115
5	BOND ORD 2024-11 INTRO	\$86.92	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/06/24	12/11/24		0006729115
6	319 LAREINE DEMO BID NOTICE	\$76.36	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/06/24	12/11/24		0006792238
7	2025 PROFESSIONAL RFP AD	\$90.44	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/06/24	12/11/24		0006792238
		\$572.36								
24-01470	12/06/24	S0488			STATE TOXICOLOGY LABORATORY					
1	Police Drug tests	\$135.00	4-01-25-240-000-234	B	BACKGROUND CHECKS	R	12/06/24	12/30/24		
24-01471	12/06/24	P0237			PARTY PERFECT RENTALS					
1	merry market	\$1,708.50	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOP	R	12/06/24	12/11/24		45468

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24-01472	12/06/24	O0105			OPTIMUM					
1	07866-195243-01-9 BC EVERGREEN	\$258.34	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	12/06/24	12/13/24		
24-01485	12/09/24	W0184			W.B. MASON CO., INC					
1	office supplies	\$839.30	4-01-42-108-000-201	B	AVON	R	12/09/24	12/17/24		251104664
24-01486	12/09/24	E0144			ELITE VEHICLE SOLUTIONS					
1	Dodge Durango Upfit	\$19,038.11	4-01-44-903-000-209	B	Capital Outlay - PD Vehicle	R	12/09/24	12/30/24		
24-01487	12/09/24	C0267			CME ASSOCIATES					
1	2024 GENERAL ENGINEERING	\$11,970.00	4-01-20-165-000-241	B	BOROUGH ENGINEER	R	12/09/24	12/27/24		365530
2	2024 GENERAL ENGINEERING SEWER	\$5,000.00	4-05-55-502-000-202	B	ENGINEER FEES	R	12/09/24	12/27/24		365530
		\$16,970.00								
24-01488	12/13/24	ARCOM005			AR COMMUNICATIONS					
1	KENWOOD STANDARD KEYPAD/RADIO	\$1,364.60	4-07-55-502-010-202	B	EQUIPMENT	R	12/13/24	12/29/24		53089
24-01489	12/13/24	B0052			BRADLEY BEACH PUBLIC LIBRARY					
1	3RD QTR 2024 TAXES	\$72,377.25	4-01-29-390-000-299	B	MISCELLANEOUS	R	12/13/24	12/29/24		
24-01490	12/13/24	L0164			LANGUAGE LINE SERVICES, INC.					
1	Nov court interp	\$59.72	4-01-25-495-000-266	B	INTERPRETER FEES	R	12/13/24	12/18/24		11455380
24-01493	12/13/24	S0050			STAPLES					
1	ACCORDIAN FILE FOLDERS	\$31.56	4-01-28-380-000-201	B	OFFICE SUPPLIES	R	12/13/24	12/29/24		
2	CARD STOCK	\$12.59	4-01-28-380-000-201	B	OFFICE SUPPLIES	R	12/13/24	12/29/24		
		\$44.15								
24-01496	12/13/24	K0105			KITRICK, MCWEENEY & WELLS LLC					
1	LUB GENERAL LEGAL BILLING	\$294.00	4-01-21-180-000-208	B	ATTORNEY	R	12/13/24	12/27/24		7329
2	LUB GENERAL LEGAL BILLING	\$906.00	4-01-21-180-000-208	B	ATTORNEY	R	12/13/24	12/27/24		7359
		\$550.00	4-01-21-180-000-221	B	PROFESSIONAL FEES					
3	Karabas/Chang Inv#7357	\$70.00	T-16-24-000-000-015	B	B14 L18 103-105 NEWARK AVE KAR	R	12/13/24	12/27/24		7357

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24-01496	12/13/24	K0105	KITRICK, MCWEENEY & WELLS LLC		Account Continued					
4	Quinlan-Ripke Inv#7335	\$126.00	T-16-24-000-000-014	B	B79 L22 418 MONMOUTH AVE QUIN	R	12/13/24	12/27/24		7335
5	Quinlan-Ripke Inv#7335	\$602.00	T-16-24-000-000-014	B	B79 L22 418 MONMOUTH AVE QUIN	R	12/13/24	12/27/24		7358
6	McDonough Inv#7161	\$714.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD	R	12/13/24	12/27/24		7161
7	Matt Inv#7160	\$70.00	T-16-24-000-000-010	B	B18 L19 512 PARK PLACE ARLETTE	R	12/13/24	12/27/24		7160
8	Matt Inv#7334	\$756.00	T-16-24-000-000-010	B	B18 L19 512 PARK PLACE ARLETTE	R	12/13/24	12/27/24		7334
9	Levy Inv#7332	\$126.00	T-16-24-000-000-013	B	B21 L15 508 OCEAN PARK AVE LEV	R	12/13/24	12/27/24		7332
		\$4,214.00								
24-01497	12/13/24	L0013	LEON S. AVAKIAN, INC							
1	McDonough INV#27802	\$435.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD	R	12/13/24	12/27/24		27802
2	McDonough INV#28131	\$245.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD	R	12/13/24	12/27/24		28131
3	McDonough INV#28539	\$560.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD	R	12/13/24	12/27/24		28539
4	Matt Inv#28537	\$320.00	T-16-24-000-000-010	B	B18 L19 512 PARK PLACE ARLETTE	R	12/13/24	12/27/24		28537
5	Marked w-Beauty Inv#29070	\$855.00	T-16-24-000-000-011	B	B45 L2 705 BRINLEY MARKED W/BE	R	12/13/24	12/27/24		29070
6	Galos Inv#27016	\$1,100.00	T-16-24-000-000-004	B	B81 L4 27-1/2 PACIFIC AVE GALOS	R	12/13/24	12/27/24		27016
7	Lee Restaurant Group Inv#28541	\$90.00	T-16-23-000-000-028	B	B58 L4 415 MAIN LEE RESTAURANT	R	12/13/24	12/27/24		28541
8	Lee Restaurant Group Inv#29068	\$160.00	T-16-23-000-000-028	B	B58 L4 415 MAIN LEE RESTAURANT	R	12/13/24	12/27/24		29068
9	NLA Prop Mgmt Inv#27797	\$575.00	T-16-23-000-000-026	B	B25 L13 900 OCEAN AVE NLA PROP	R	12/13/24	12/27/24		27797
10	NLA Prop Mgmt Inv#28542	\$160.00	T-16-23-000-000-026	B	B25 L13 900 OCEAN AVE NLA PROP	R	12/13/24	12/27/24		28542
11	NLA Prop Mgmt Inv#29067	\$320.00	T-16-23-000-000-026	B	B25 L13 900 OCEAN AVE NLA PROP	R	12/13/24	12/27/24		29067
12	Feuerlicht-Kinser Inv#29066	\$225.00	T-16-23-000-000-022	B	B13 L4.02 127 CLIFF AV FEUERLICH	R	12/13/24	12/27/24		29066
13	Smith Inv#29064	\$315.00	T-16-23-000-000-005	B	B21 L4 SMITH, GREG & BELLA	R	12/13/24	12/27/24		29064
14	Pesce Inv#29063	\$270.00	T-16-22-000-000-020	B	Karen Pesce 508 1/2 McCabe Ave	R	12/13/24	12/27/24		29063
15	501 Lake Terrace Inv#27792	\$895.00	T-16-21-000-000-002	B	501 Lake Terrace LLC	R	12/13/24	12/27/24		27792
16	215 Brinley Inv#28130	\$330.00	T-16-23-000-000-027	B	B50 L3 215 BRINLEY 215 BRINLEY A	R	12/13/24	12/27/24		28130
17	215 Brinley Inv#28540	\$485.00	T-16-23-000-000-027	B	B50 L3 215 BRINLEY 215 BRINLEY A	R	12/13/24	12/27/24		28540
18	Glatter-Hersh Inv#28538	\$410.00	T-16-24-000-000-007	B	B63 L20 314 THIRD AVE GLATTER/H	R	12/13/24	12/27/24		28538
19	Greenberg Inv#28544	\$295.00	T-16-23-000-000-024	B	B16 L8.01 302 PARK PLACE AVE GR	R	12/13/24	12/27/24		28544
		\$8,045.00								
24-01498	12/13/24	I0060	INTERGLOBE COMMUNICATIONS, INC							
1	MONTHLY BILLING	\$173.09	4-01-31-440-000-271	B	TELEPHONE	R	12/13/24	12/20/24		54540
		\$10.18	4-05-55-502-000-219	B	TELEPHONE					
		\$20.37	4-07-55-502-060-202	B	TELEPHONE					
		\$203.64								

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-01501	12/13/24	D0277			DARK HORSE DESIGN					
1	NAME PLATE	\$15.00	4-01-20-110-000-205	B	MISCELLANEOUS	R	12/13/24	12/27/24		
24-01502	12/13/24	S0050			STAPLES					
1	Replenishment/2025 Supplies	\$562.04	4-01-25-240-000-202	B	OFFICE SUPPLIES	R	12/13/24	12/27/24		
24-01503	12/13/24	ASBUR010			ASBURY PARK PRESS, INC.					
1	317-319 LAREINE BID DEMO AD	\$76.36	4-01-20-120-000-207	B	ADVERTISEMENT	R	12/13/24	12/17/24		6792238
24-01504	12/13/24	G0020			GRAINGER					
1	DIAMOND SAW BLADES, 14 IN DIA	\$676.44	4-01-26-290-000-207	B	GENERAL SUPPLIES	R	12/13/24	12/26/24		9347288871
24-01505	12/13/24	KIMAM005			KIM AMBROSE EMS TRAINING LLC					
1	Off. Badalamenti EMT recert	\$300.00	4-01-25-240-000-204	B	TRAINING/DUES/MEETINGS/SEMIN	R	12/13/24	12/30/24		
24-01509	12/13/24	C0012			CHERRY VALLEY TRACTOR SALES					
1	KUBOTA TIRES	\$833.40	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	12/13/24	12/26/24		36840D
2	15% DISCOUNT	125.01-	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	12/13/24	12/26/24		36840D
		\$708.39								
24-01511	12/13/24	W0135			MARK WHITE, PH D, PA					
1	Officer psychological eval	\$971.25	4-01-25-240-000-224	B	PHYSICALS	R	12/13/24	12/17/24		
24-01513	12/13/24	KALEN005			KALENA GROUP LLC					
1	REFUND LUB ESCROW BALANCE	\$1,192.13	T-16-23-000-000-025	B	B68 L6 301 THIRD AVE KALENA GRC	R	12/13/24	12/27/24		REFUND ESCROW
24-01514	12/13/24	ROBCO001			Robco Supply, LLC.					
1	SNOW FENCING, 5 WIRE 50 FT	\$4,150.00	4-07-55-502-030-207	B	STORM FENCE	R	12/13/24	12/27/24		BB19
2	SHIPPING	\$75.00	4-07-55-502-030-207	B	STORM FENCE	R	12/13/24	12/27/24		BB19
		\$4,225.00								
24-01515	12/13/24	E0108			XTREME MACHINES					
1	PS-4 QT	\$101.94	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	12/13/24	12/27/24		192687

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24-01517	12/13/24	M0061				MURRAY'S UNIFORM, INC.										
1						Crossing Guard Hats	\$60.00	4-01-25-241-000-299	B	MISCELLANEOUS	R	12/13/24	12/20/24		24-0517	
24-01518	12/13/24	W0184				W.B. MASON CO., INC										
1						Police Dispatch Chair	\$315.97	4-01-25-250-000-299	B	MISCELLANEOUS	R	12/13/24	12/29/24			
24-01519	12/13/24	S0011				SEA BREEZE FORD, INC										
1						REAR MIRROR ASSY	\$449.28	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	12/13/24	12/27/24		5187303	
24-01521	12/13/24	D0277				DARK HORSE DESIGN										
1						Training Supplies/Binders	\$779.83	4-01-25-240-000-211	B	PHOTO SUPPLIES	R	12/13/24	12/31/24			
24-01523	12/13/24	F0251				FERNANDES CONSTRUCTION INC.										
1						MAIN & LAREINE SEWER REPAIR	\$12,873.50	4-05-55-502-000-216	B	SEWER LINE MAINTENANCE	R	12/13/24	12/27/24			
24-01524	12/19/24	W0225				WEINER LAW GROUP LLP										
1						SPECIAL AFFORD HOUSING/GENERAL	\$75.00	4-01-20-155-000-207	B	FAIR SHARE HOUSING COUNSEL	R	12/19/24	12/27/24		321718	
24-01526	12/19/24	V0029				VERIZON WIRELESS										
1						MONTHLY CELL SERVICE	\$496.21	4-01-25-240-000-222	B	VERIZON SERVICES	R	12/19/24	12/27/24		6100358942	
2						MONTHLY CELL SERVICE	\$60.86	4-01-25-240-000-222	B	VERIZON SERVICES	R	12/19/24	12/27/24		6100371559	
							\$333.91	4-01-31-450-000-277	B	TELECOMMUNICATIONS						
							\$170.03	4-05-55-502-000-220	B	TELECOMMUNICATIONS						
							\$170.04	4-07-55-502-060-202	B	TELEPHONE						
							\$1,231.05									
24-01530	12/20/24	W0225				WEINER LAW GROUP LLP										
1						SPECIAL AFFORD HOUSING/GENERAL	\$75.00	4-01-20-155-000-207	B	FAIR SHARE HOUSING COUNSEL	R	12/20/24	12/27/24		322946	
24-01531	12/20/24	E0134				EMPLOYEE NETWORK, INC										
1						MENTAL HEALTH SERVICES	\$289.87	4-01-23-205-000-202	B	EMPLOYEE GROUP INSURANCE	R	12/20/24	12/27/24		87008	
							\$36.23	4-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE						

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24-01531	12/20/24	E0134	EMPLOYEE NETWORK, INC							
					Account Continued					
		\$36.24	4-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE					
		\$362.34								
24-01533	12/20/24	T0001	T&M ASSOCIATES	C2400001C						
1	SYLVAN LAKE OUTFALL REPAIRS	\$557.92	B-08-80-566-000-902	B	Ord 2022-11 Stormwater Outfall Soft	R	01/01/24	12/27/24		JRM476148
24-01534	12/20/24	B0423	BIO TRIAD ENVIRONMENTAL, INC							
1	MONTHLY RENTAL 8/7/24 - 9/6/24	\$485.00	4-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	12/20/24	12/30/24		10227
24-01542	12/20/24	S0090	SIGNS, SEALED & DELIVERED INC.							
1	DAIS NAMEPLATE MAYOR	\$40.00	4-01-20-110-000-202	B	OFFICE SUPPLIES	R	12/20/24	12/27/24		6934A
2	DAIS NAMEPLATE COUNCILMEMBER	\$40.00	4-01-20-110-000-202	B	OFFICE SUPPLIES	R	12/20/24	12/27/24		6934A
		\$80.00								
24-01545	12/20/24	C0330	CARPORT							
1	Vehicle 20 Brake Replacement	\$1,110.86	4-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANC	R	12/20/24	12/30/24		
24-01546	12/20/24	C0330	CARPORT							
1	Car 21 Brake Replacement	\$1,100.06	4-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANC	R	12/20/24	12/30/24		
24-01549	12/26/24	M0018	MGL PRINTING SOLUTIONS							
1	TAX COLLECTOR ENVELOPES	\$594.50	4-05-55-502-000-204	B	OFFICE SUPPLIES	R	12/26/24	12/30/24		211188
24-01551	12/26/24	T0255	TEAM LIFE, INC.							
1	Defibrillator batteries	\$777.00	4-01-25-240-000-202	B	OFFICE SUPPLIES	R	12/26/24	12/31/24		
24-01552	12/26/24	C0297	COWLEY'S TERMITE & PEST SRVCS							
1	MONTHLY PEST CONTROL	\$153.00	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	12/26/24	12/31/24		882786
24-01564	12/31/24	N0014	NEW JERSEY AMERICAN WATER CO							
1	6TH AVE IRRIGATION	\$372.94	4-07-55-502-060-203	B	WATER	R	12/31/24	12/31/24		
2	6TH AVE IRRIGATION	\$56.61	4-07-55-502-060-203	B	WATER	R	12/31/24	12/31/24		
3	6TH AVE IRRIGATION	\$56.61	4-07-55-502-060-203	B	WATER	R	12/31/24	12/31/24		

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24-01564	12/31/24	N0014	NEW JERSEY AMERICAN WATER CO		Account Continued						
		\$486.16									
24-01565	12/31/24	H0179	HUNTER CARRIER SERVICES, LLC								
1	MONTHLY PHONE SERVICES	\$553.85	4-01-31-440-000-271	B	TELEPHONE	R	12/31/24	12/31/24		10342	
		\$69.23	4-05-55-502-000-219	B	TELEPHONE						
		\$69.23	4-01-22-200-000-299	B	MISCELLANEOUS						
		\$692.31									
24-01568	12/31/24	C0461	CIT BANK, N.A.								
1	COPIER 900-0312397-000 DPW	\$190.20	4-01-26-310-000-264	B	CONTRACTS	R	12/31/24	12/31/24		46169050	
24-01570	12/31/24	RUT00001	RUTGERS THE STATE UNIV OF NJ								
1	CURRENT 1	\$760.00	4-01-20-130-000-204	B	DUES, MTGS & SCHOOL	R	12/31/24	12/31/24			
24-01571	12/31/24	RONAL005	RONALD MINSKY								
1	FIRE DEPARTMENT GIFT	\$600.00	4-01-25-265-000-201	B	CHIEFS GIFT	R	12/31/24	12/31/24			
24-01573	12/31/24	TWINR005	TWIN ROCKS WATER								
1	DPW	\$86.00	4-01-26-310-000-201	B	OFFICE SUPPLIES	R	12/31/24	12/31/24		6293637	
2	PD-ADMIN	\$82.50	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	12/31/24	12/31/24		6293646	
		\$82.50	4-01-20-105-000-201	B	OFFICE SUPPLIES						
		\$251.00									
24-01574	12/31/24	N0019	NEW JERSEY NATURAL GAS CO								
1	22-0021-5643-91 317 LAREINE AV	\$11.70	4-01-31-446-000-276	B	NATURAL GAS	R	12/31/24	12/31/24			
2	18-3386-1440-18 701 MAIN ST	\$1,265.69	4-01-31-446-000-276	B	NATURAL GAS	R	12/31/24	12/31/24			
3	18-3386-5620-17 705 EVERGREEN	\$2,291.19	4-01-31-446-000-276	B	NATURAL GAS	R	12/31/24	12/31/24			
4	18-3386-1430-31 719 MAIN	\$441.89	4-01-31-446-000-276	B	NATURAL GAS	R	12/31/24	12/31/24			
5	18-3386-5610-14 MONMOUTH AV	\$527.24	4-01-31-446-000-276	B	NATURAL GAS	R	12/31/24	12/31/24			
		\$4,537.71									
24-01575	12/31/24	J0009	JERSEY CENTRAL P & L CO								
1	DECEMBER MONTHLY SERVICE	\$7,220.10	4-07-55-502-060-204	B	ELECTRIC	R	12/31/24	12/31/24			
		\$3,746.47	4-01-31-430-000-273	B	ELECTRIC						

BOROUGH OF BRADLEY BEACH
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24-01575 12/31/24 J0009 JERSEY CENTRAL P & L CO Account Continued

\$904.97 4-05-55-502-000-222 B ELECTRIC

\$11,871.54

24-01576 12/31/24 C0461 CIT BANK, N.A.

1	COPIER 900-0312397-000 DPW	\$190.20	4-01-26-310-000-264	B	CONTRACTS	R	12/31/24	12/31/24		2000384459
2	COPIER 900-0313369-000 PD	\$1,075.20	4-01-25-252-000-208	B	OFFICE SUPPLIES	R	12/31/24	12/31/24		2000384459
3	COPIER 900-0311104-000 ADMIN	\$556.42	4-01-22-200-000-202	B	OFFICE SUPPLIES	R	12/31/24	12/31/24		2000384459

\$1,821.82

Total Purchase Orders: 96 Total P.O. Line Items: 164 Total List Amount: \$238,766.01 Total Void Amount: \$0.00

BOROUGH OF BRADLEY BEACH
Bill List By P.O. Number

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	\$175,938.14	\$0.00	\$175,938.14	\$0.00	\$0.00	\$175,938.14
Sewer Operating Fund	4-05	\$20,692.07	\$0.00	\$20,692.07	\$0.00	\$0.00	\$20,692.07
Beach Operating Fund	4-07	\$14,939.43	\$0.00	\$14,939.43	\$0.00	\$0.00	\$14,939.43
	Year Total:	\$211,569.64	\$0.00	\$211,569.64	\$0.00	\$0.00	\$211,569.64
Beach Capital Fund	B-08	\$557.92	\$0.00	\$557.92	\$0.00	\$0.00	\$557.92
General Capital Fund	C-04	\$3,642.94	\$0.00	\$3,642.94	\$0.00	\$0.00	\$3,642.94
Grant Fund	G-02	\$3,211.98	\$0.00	\$3,211.98	\$0.00	\$0.00	\$3,211.98
Recreation Trust	T-14	\$473.90	\$0.00	\$473.90	\$0.00	\$0.00	\$473.90
Escrow Fees Trust	T-16	\$11,701.13	\$0.00	\$11,701.13	\$0.00	\$0.00	\$11,701.13
	Year Total:	\$12,175.03	\$0.00	\$12,175.03	\$0.00	\$0.00	\$12,175.03
Trust Fund	X-15	\$7,608.50	\$0.00	\$7,608.50	\$0.00	\$0.00	\$7,608.50
Total Of All Funds:		\$238,766.01	\$0.00	\$238,766.01	\$0.00	\$0.00	\$238,766.01