

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	\$7,131.19	\$0.00	\$0.00	\$0.00	\$7,131.19
WATER/SEWER OPERATING B	4-09	\$8.80	\$0.00	\$0.00	\$0.00	\$8.80
	Year Total:	\$7,139.99	\$0.00	\$0.00	\$0.00	\$7,139.99
CURRENT FUND BUDGET	5-01	\$1,170,792.04	\$0.00	\$0.00	\$0.00	\$1,170,792.04
WATER/SEWER OPERATING B	5-09	\$6,982.07	\$0.00	\$0.00	\$0.00	\$6,982.07
	5-13	\$0.00	\$0.00	\$0.00	\$6,034.00	\$6,034.00
	Year Total:	\$1,177,774.11	\$0.00	\$0.00	\$6,034.00	\$1,183,808.11
GENERAL CAPITAL FUND	C-04	\$9,787.50	\$0.00	\$0.00	\$0.00	\$9,787.50
FEDERAL AND STATE GRANTS	G-01	\$911.37	\$0.00	\$0.00	\$0.00	\$911.37
TRUST OTHER FUND	T-12	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
OPEN SPACE TRUST FUND	T-20	\$24,028.70	\$0.00	\$0.00	\$0.00	\$24,028.70
	Year Total:	\$24,428.70	\$0.00	\$0.00	\$0.00	\$24,428.70
WATER / SEWER CAPITAL FUND	W-08	\$327.00	\$0.00	\$0.00	\$0.00	\$327.00
Total Of All Funds:		\$1,220,368.67	\$0.00	\$0.00	\$6,034.00	\$1,226,402.67

Project Description	Project No.	Project Total
Mariner's Village-Site Plan	PB17-07ESC	\$2,068.00
PMB GROUP-402 HWY 35-SITE PLAN	PB23-01ESC	\$877.50
NICKAY-105 RT 35-ST PL/VAR RLF	PB23-02ESC	\$544.50
NICA NICA-262 FIRST-USE VAR	PB23-03ESC	\$1,504.50
MILLER-80 W FRONT-USE VARIANCE	PB23-12ESC	\$1,039.50
Total Of All Projects:		\$6,034.00

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Ranges		Item Status		Purchase Types		Misc					
Range: First to Last Rcvd Batch Id Range: FEB 18 to FEB 18 Encumbrance Date Range: First to 12/31/25		Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All					
Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AG0001	AGUILAR, ELIZABETH										
25-00115	01/23/25	PHYSICAL FITNESS CLASSES				B					
2 JANUARY 2025		\$245.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/23/25	02/13/25			N
Vendor Total:		\$245.00									
AM022	AMAZON CAPITAL SERVICES										
25-00037	01/08/25	TOOLS/WORK PHONE IPAD CASES									
1 GEARWRENCH 44 PIECE HEX BIT		\$150.72	5-01-26-290-290-216	B	Roads: Office Supplies	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
2 GEARWRENCH 110PC MECHANICS		\$202.14	5-01-26-290-290-216	B	Roads: Office Supplies	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
3 GEARWRENCH 27PC IMPACT SOCK		\$117.64	5-01-26-290-290-216	B	Roads: Office Supplies	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
4 GEARWRENCH 12PC PHILLIPS/		\$119.78	5-01-26-290-290-216	B	Roads: Office Supplies	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
5 BEASJOY IPHONE 15 CASE		\$30.99	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Sup	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
6 USB C CHARGER 200W USB C BLOC		\$59.36	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Sup	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
7 LOFPYE 100W USB C TO USB C		\$19.98	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Sup	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
8 5 PACK USB C CAR CHARGER		\$19.99	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Sup	R	01/08/25	02/13/25		191C-1XD3-VTWQN	
		\$720.60									
25-00145	01/28/25	CROSSING GUARD SUPPLIES									
1 DULFINE WORK GLOVES MEDIUM		\$33.96	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
2 DULFINE WORK GLOVES EXTRA LR		\$49.41	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
3 DULFINE WORK GLOVES LARGE		\$65.88	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
4 GELANTE BEANIE MULTI PACK		\$53.36	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
5 SMARTSIGN STOP SIGNS		\$249.75	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
6 ASIPIITU SAFETY VEST XL		\$69.90	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
7 ASIPIITU SAFETY VEST LARGE		\$34.95	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
8 ASIPIITU SAFETY VEST 2XLARGE		\$55.92	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/28/25	02/13/25		11G9-FJ93-111J	N
		\$613.13									
25-00146	01/28/25	CODE BOOKS & SUPPLIES									
1 DURACELL AAA BATTERIES		\$19.97	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25		1LXV-Q1R4-DNRX	N
2 DURACELL AA BATTERIES		\$17.69	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25		1LXV-Q1R4-DNRX	N

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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						
AM022	AMAZON CAPITAL SERVICES	Account Continued								
3 11PCK COMPUTER MUSE PAD		\$17.59	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
4 5 PACK SCISSORS		\$9.99	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
5 PUFF TISSUES 8 BOX CT		\$13.49	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
6 2 HOLE PAPER PUNCH		\$11.99	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
7 EXTRA LARGE CORK BULLETIN		\$129.99	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
8 50 PADS MINI STICKY NOTES		\$14.59	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
9 INKJOY BLUE PENS 12CT		\$16.26	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
10 NJ STATUES TITLE 2C- 2025		\$36.99	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
11 BASIC MICRO CUT SHREDDER LUE		\$26.42	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
12 SECUR-PAK 100PK EVIDENCE BAG		\$61.67	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
13 SECUR-PAK 100PK EVIDENCE BAG		\$40.58	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
14 BLURAY DRIVE READ/WRITE PORT		\$41.99	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1MFV-NKKQ-1PD3N	
15 NO.1 PAPER CLIPS 1000CT		\$13.74	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
16 BINDER PAPER CLIPS 144CT 12PK		\$9.26	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
17 TRODAT 4820 DATE STAMP		\$10.50	5-01-25-240-240-216	B	Police: Office Supplies	R	01/28/25	02/13/25	1LXV-Q1R4-DNRX N	
19 DISINFECTING WIPES		\$14.92	5-01-25-240-240-216	B	Police: Office Supplies	R	02/05/25	02/13/25	1LXV-Q1R4-DNRX N	
20 STEREO SPEAKERS		\$31.98	5-01-25-240-240-216	B	Police: Office Supplies	R	02/05/25	02/13/25	1LXV-Q1R4-DNRX N	
		<u>\$539.61</u>								
Vendor Total:		\$1,873.34								
AP015	AP KEYPORT LLC									
25-00178	02/11/25	03/2025 DPW RENTAL								
1 03/25 DPW FACILITY RENTAL		\$4,391.53	5-01-26-310-310-209	B	B&G: Other Contractual Items	R	02/11/25	02/13/25		N
2 03/25 DPW FACILITY RENTAL		\$4,391.53	5-09-55-502-502-209	B	Water/Sewer-Other Contractual Items	R	02/11/25	02/13/25		N
		<u>\$8,783.06</u>								
Vendor Total:		\$8,783.06								
AP0001	ASBURY PARK PRESS - GANNETT									
25-00192	02/11/25	ANNUAL NOTICE/LAND USE								
1 KEYPORT LAND USE BOARD MEETI		\$76.36	5-01-21-180-180-201	B	P/Z Brd: Legal Advertising	R	02/11/25	02/13/25	0006904393	N
Vendor Total:		\$76.36								
AT011	ATLANTIC TOMORROWS OFFICE									
25-00155	01/31/25	COST PER COPY								
1 ACCT#26874		\$193.96	4-01-20-100-100-264	B	Admin & Ex: Services, Misc.	R	01/31/25	02/13/25	1066333	N
2 COST PER COPY BUILDING DEPT.		\$34.53	4-01-22-195-195-264	B	UCC: Services, Misc.	R	01/31/25	02/13/25	1066333	N

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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						
AT011	ATLANTIC TOMORROWS OFFICE	Account Continued								
3 COST PER COPY MUNICIPAL COUR		\$3.55	4-01-43-490-490-264	B	Court: Services, Misc.	R	01/31/25	02/13/25	1066333	N
4 COST PER COPY PUBLIC WORKS		\$18.05	4-01-26-290-290-264	B	Roads: Services, Misc.	R	01/31/25	02/13/25	1066333	N
5 COST PER COPY SENIOR CENTER		\$59.38	4-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/31/25	02/13/25	1066333	N
6 COST PER COPY POLICE		\$224.93	4-01-25-240-240-264	B	Police: Services, Misc.	R	01/31/25	02/13/25	1066333	N
7 COST PER COPY WATER/SEWER		\$8.80	4-09-55-502-502-264	B	Water/Sewer-Services, Misc.	R	01/31/25	02/13/25	1066333	N
8 COST PER COPY TAX		\$8.80	4-01-20-145-145-264	B	Tax Coll: Services, Misc.	R	01/31/25	02/13/25	1066333	N
9 COST PER COPY TAX FINANCE		\$8.80	4-01-20-130-130-264	B	Finance: Services, Misc.	R	01/31/25	02/13/25	1066333	N
		<u>\$560.80</u>								
	Vendor Total:	\$560.80								
BB002	BAXTER, BEVERLY									
25-00074	01/15/25		2025 CERAMIC CLASSES & SUPPLIES		B					
2 JANUARY 2025		\$80.50	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	02/13/25		N
	Vendor Total:	\$80.50								
BR026	BRIDGE AUTO SUPPLY									
25-00033	01/07/25		DPW SUPPLIES & REPAIRS 2025		B					
7 BOXED CAPSULES,9005 HEADLIGH		\$70.95	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	02/13/25	290488	N
8 SYNOW20		\$191.76	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	02/13/25	290538	N
9 WIPER BLADE		\$125.88	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	02/13/25	290568	N
10 ORNGMRKR		\$150.24	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	02/13/25	290630	N
11 ENGINE OIL PRESSURE SENSOR		\$16.99	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	02/13/25	290840	N
		<u>\$555.82</u>								
	Vendor Total:	\$555.82								
QT001	CATALIS PUBLIC WORKS & CITIZEN									
25-00164	02/05/25		REQUEST MGT ENT-TRAIN&SAAS							
1 QSCEND ACADEMY-ONLINE SUBSC		\$793.94	4-01-20-105-105-239	B	Admin & Exec.: O/E Information Techno		02/05/25	02/13/25	INV308323316	N
2 CONTENT MANAGMENT SYSTEM-S/		\$318.00	4-01-20-105-105-239	B	Admin & Exec.: O/E Information Techno		02/05/25	02/13/25	INV308317331	N
		<u>\$1,111.94</u>								
	Vendor Total:	\$1,111.94								
CM006	CME ASSOCIATES									
23-01116	07/06/23		ENGINEERING CEDAR STREET PARK		B					
26 CONSTRUCTION ADMIN PHASE SE		\$263.00	T-20-56-850-000-801	B	Open Space Trust Expenses	R	07/06/23	02/13/25	0369795	N
24-00556	04/19/24		FIREMANS PARK ENGINEERING		B					

Vendor #	Name											
P.O. #	PO Date	Description	Contract	PO Type								
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
CM006	CME ASSOCIATES	Account Continued										
18 PERMIT PHASE SERV SITE CIVIL	\$9,787.50	C-04-23-012-000-921	B	ORD. 2023-12: Section 2:20 Costs	R	04/19/24	02/13/25		0369796	N		
24-01060	07/25/24	ENGINEERING SERVICES SECOND ST				B						
13 BID PHASE SERVICES	\$327.00	W-08-24-010-000-921	B	ORD. 2024-10: Section 2:20 Costs	R	07/25/24	02/13/25		0369797	N		
25-00075	01/15/25	JAN&FEB 2025 ZONING OFFICER										
1 JANUARY 2025 ZONING OFFICER	\$3,500.00	5-01-20-165-165-208	B	Engineer: Other Prof.,Consult & Spec.	SR	01/15/25	02/13/25		000000369782	N		
25-00129	01/24/25	MARINERS VILLAGE REVIEW&REPORT										
1 MARINERS VILLAGE REVIEW&REPC	\$2,068.00	PB17-07ESC	P	Mariner's Village-Site Plan	R	01/24/25	02/13/25		0369073	N		
25-00166	02/05/25	2025 RETAINER ENGINEERING				B						
3 JANUARY 2025 GEN ENGINEERING	\$6,000.00	5-01-20-165-165-208	B	Engineer: Other Prof.,Consult & Spec.	SR	02/05/25	02/13/25		0369781	N		
Vendor Total:		\$21,945.50										
CO054	COLLIERS ENGINEERING & DESIGN											
25-00183	02/11/25	402 HIGHWAY 35 PMB JAN 2025										
1 402 HIGHWAY 35 PMB JAN 2025	\$877.50	PB23-01ESC	P	PMB GROUP-402 HWY 35-SITE PLAN	R	02/11/25	02/13/25		0001019787	N		
Vendor Total:		\$877.50										
DI023	DIAZ, OSCAR											
25-00073	01/15/25	2025 LATIN GROOVE/GENTLE FIT				B						
2 JANUARY 2025	\$300.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/15/25	02/13/25			N		
Vendor Total:		\$300.00										
DN003	DN'R CARPET & FLOORING											
25-00026	01/07/25	INSTALL CARPET IN 4 OFFICES										
1 26OZ COMMERCIAL TWEED CARPE	\$2,275.00	4-01-25-240-240-264	B	Police: Services, Misc.	R	01/07/25	02/13/25		12293	N		
Vendor Total:		\$2,275.00										
FP001	FASTCOPY PRINTING CENTER											
25-00110	01/23/25	DUTY SHEET BOOK										
1 400 SHEET - DUTY SHEET BOOK	\$138.40	5-01-25-240-240-216	B	Police: Office Supplies	R	01/23/25	02/13/25		69758	N		
25-00111	01/23/25	NAME PLATES-ATTORNEY/PLDG BD										
1 NAME PLATES FOR STEVEN DIXON	\$60.00	5-01-21-180-180-216	B	P/Z Brd: Office Supplies	R	01/23/25	02/13/25		69815	N		
2 NAME PLATE FOR ANDREW J.BALL	\$30.00	5-01-20-100-100-216	B	Admin & Ex: Office Supplies	R	01/23/25	02/13/25		69815	N		
		\$90.00										
25-00131	01/24/25	KIM HUMPHREY BUSINESS CARDS										
1 KIM HUMPHREY BUSINESS CARDS	\$52.00	5-01-20-100-100-203	B	Admin & Ex: Printing and Binding	R	01/24/25	02/13/25		69793	N		
25-00152	01/29/25	NOTICE OF TOW CARDS										

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 Type	Description	Stat/Chk				
Item Description										
FP001	FASTCOPY PRINTING CENTER	Account Continued								
1 NOTICE OF TOW CARDS		\$118.00	5-01-25-240-240-216	B	Police: Office Supplies	R	01/29/25	02/13/25	69789	N
Vendor Total:		\$398.40								
GD001	GRAINGER									
25-00116	01/23/25	TUBING/HAND PUMPS								
1 TUBING: CLEARBRAID, PVC, 1 IN		\$425.82	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Supp	R	01/23/25	02/13/25	9389740821	N
2 HAND OPERATED DRUM PUMP: PIST		\$245.96	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Supp	R	01/23/25	02/13/25	9389740821	N
3 TUBING: CLEARBRAID, PVC, 3/4 IN		\$165.16	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Supp	R	01/23/25	02/13/25	9389740821	N
		\$836.94								
Vendor Total:		\$836.94								
HD001	HOME DEPOT/GECK									
24-01811	12/31/24	TABLE								
1 42 INCH ROUND COTTAGE OAK		\$430.87	G-01-41-708-020-301	B	Office on Aging Grant - 2024	R	12/31/24	02/13/25	1901895	N
25-00032	01/07/25	SNOW SHOVELS/MISC TOOLS								
1 AMES AVALANCHE 18" MOUNTAIN		\$149.85	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	8521425	N
2 SUNCAST 18" BENT HANDLE SNOW		\$27.97	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	8521425	N
3 CHANNEL LOCK 8" LONG NOSE PLIE		\$29.97	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	8521425	N
4 6IN/10IN ADJUSTABLE WRENCH 2P		\$24.97	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	8521425	N
5 55-PIECES CUP HOOK ASSORTMEN		\$5.97	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	8521425	N
6 PACKOUT 10IN COMPACT TOOL BO		\$69.97	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	8521425	N
7 ICE MELT/PET SAFE BAG 10LB		\$43.88	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	5612346	N
8 ANVIL STRAIGHT CUT AVIATION		\$15.97	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	5612346	N
9 HUSKY RATCHET 3/8" FULL POLISH		\$51.94	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	01/07/25	02/13/25	5612346	N
		\$420.49								
25-00062	01/13/25	CLEANING SUPPLIES SENIOR CENT								
1 PINE SOL LEMON 80OZ		\$51.92	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
2 WINDEX GLASS SPY 32OZ		\$17.94	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
3 SWIFFER SWEEPER HD WETCLOTH		\$12.47	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
4 SWIFFER SWEEPER XL WETCLOTH		\$11.47	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
5 SIMPLE GREEN APC SPY 32OZ		\$10.96	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
6 DRYEX 1QT		\$12.98	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
7 DW PRO J-KNIFE SS 1 PIECE 4"		\$16.48	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
8 SIMPLE GREEN LEMON		\$5.48	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/13/25	02/13/25	2021579	N
		\$139.70								

Vendor #	Name	Description		Contract	PO Type					1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description				Type						
HD001	HOME DEPOT/GECE	Account Continued								
25-00119	01/24/25	STORAGE & WATERMAIN BREAK SUPP								
1 FG WATER RESISTANT DUCK CANV.		\$29.76	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	01/24/25	02/13/25	7022327	N
2 HOTHANDS-2 VALUE PACK 10 PAIR		\$7.47	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	01/24/25	02/13/25	7022327	N
3 FG WATER RESISTANT DUCK CANV.		\$89.28	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	01/24/25	02/13/25	7022327	N
4 TRUFUEL 4 CYCLE 110 OZ		\$71.91	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	01/24/25	02/13/25	7022327	N
5 HDX 40G TOUGH TOTE		\$99.92	5-01-26-310-310-237	B	B&G: Other Equipment and Supplies	R	01/24/25	02/13/25	4022683	N
		\$298.34								
25-00132	01/24/25	BOLTS/CLEANING SUPPLIES								
1 FLAT WASHER ZINC 1/2 50PC		\$15.98	5-09-55-502-502-230	B	Water/Sewer-DPW/Snow Equipment	R	01/24/25	02/13/25	12359	N
2 HEX NUT ZINC 1/2 50PC		\$13.98	5-09-55-502-502-230	B	Water/Sewer-DPW/Snow Equipment	R	01/24/25	02/13/25	12359	N
3 LOCK WASHER ZINC 1/2 100PC		\$25.20	5-09-55-502-502-230	B	Water/Sewer-DPW/Snow Equipment	R	01/24/25	02/13/25	12359	N
4 CARR BOLT ZINC 1/2 X 3-1/2 20		\$38.88	5-09-55-502-502-230	B	Water/Sewer-DPW/Snow Equipment	R	01/24/25	02/13/25	12359	N
5 SWIFFER POWERMOP LAVENDER		\$29.91	4-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/24/25	02/13/25	9023412	N
6 WISS STRAIGHT CUT AVIATION SNP		\$41.97	4-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	01/24/25	02/13/25	9023412	N
		\$165.92								
Vendor Total:		\$1,455.32								
HU010	HUTCHINSON									
24-00310	02/28/24	PARTNERSHIP AGREEMENT/PREVENT				B				
5 4THPAYMENT 10/31/2024-01/30/25		\$1,485.00	4-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	02/28/24	02/13/25	374652368	N
Vendor Total:		\$1,485.00								
IW001	INDUSTRIAL WELDING SUPPLY									
24-00239	02/14/24	WELDING SUPPLIES				B				
11 AR CO125/LEASE RENEWAL		\$139.74	4-01-26-290-290-206	B	Roads: Maintenance of Other EquipmeR		02/14/24	02/13/25	RI01250524	N
Vendor Total:		\$139.74								
KB001	KEYPORT BOARD OF EDUCATION									
25-00179	02/11/25	02/28/2025 DISTRICT TAXES								
1 02/28/2025 DISTRICT TAXES		\$1,136,698.90	5-01-55-001-000-001	B	School Taxes Payable	R	02/11/25	02/13/25		N
Vendor Total:		\$1,136,698.90								
BRO01	KING, BRUCE E.									
25-00121	01/24/25	TAI CHI 2025				B				
2 JANUARY 2025		\$100.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/24/25	02/13/25	25002	N
Vendor Total:		\$100.00								

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Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
LE005	LECKSTEIN & LECKSTEIN, LLC										
25-00184	02/11/25	ATTEND JAN 2025 PLGB MEETING									
1 ATTEND JAN 2025 PLGB MEETING	\$450.00	5-01-21-180-180-207	B	P/Z Brd: Legal Services	R	02/11/25	02/13/25			N	
Vendor Total:	\$450.00										
LH002	LINCOLN HOSE COMPANY NO. 1										
25-00202	02/13/25	50% BOROUGH GAS PAYMENT									
1 50% BOROUGH PART GAS PAYMEI	\$444.48	4-01-31-446-446-256	B	Natural Gas	R	02/13/25	02/13/25			N	
Vendor Total:	\$444.48										
MO007	M.O.C.I.B.										
25-00150	01/29/25	2025 MEMBERSHIP DUES									
1 2025 ANNUAL AGENCY DUES	\$75.00	5-01-25-240-240-224	B	Police: Professional Assoc. Dues	R	01/29/25	02/13/25			N	
Vendor Total:	\$75.00										
MA039	MADSEN AND HOWELL INC.										
25-00196	02/12/25	ROCK SALT									
1 ROCK SALT 50LB BAGS	\$563.50	5-01-26-290-290-230	B	Roads: DPW Sand and Salt	R	02/12/25	02/13/25		3017864	N	
Vendor Total:	\$563.50										
MA001	MAGLOCLEN, INC.										
25-00151	01/29/25	MEMBERSHIP USER FEE 7/24-6/25									
1 MAGLOCLEN MEMBERSHIP USER F	\$400.00	5-01-25-240-240-224	B	Police: Professional Assoc. Dues	R	01/29/25	02/13/25		11062	N	
Vendor Total:	\$400.00										
ME0002	MEENAN, DAVID										
25-00072	01/15/25	VOCAL/CHORUS SESSIONS 2025									
2 JANUARY 2025	\$260.00	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	02/13/25			N	
Vendor Total:	\$260.00										
MO065	MOLON, SANDY										
25-00133	01/24/25	2025 ZUMBA CLASSES									
2 JANUARY 2025	\$105.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/24/25	02/13/25		01	N	
Vendor Total:	\$105.00										
MC108	MONMOUTH COUNTY FIRE PREV.										
25-00185	02/11/25	2025 ANN. MEMBERSHIPS VECCHIO									
1 MCFPAA 2025 MEMBERSHIP RENEV	\$30.00	5-01-25-265-266-224	B	Unif Fire: Professional Assoc. Dues	R	02/11/25	02/13/25			N	

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Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
MC108	MONMOUTH COUNTY FIRE PREV.		Account Continued								
2 MCFPAA 2025 MEMBERSHIP RENEV	\$30.00	5-01-25-265-266-224	B	Unif Fire: Professional Assoc. Dues	R	02/11/25	02/13/25			N	
	\$60.00										
Vendor Total:	\$60.00										
MC057	MONMOUTH COUNTY PARKS SYSTEM										
25-00200	02/12/25	BEERS ST PIPE XING EASEMENT									
1 BEERS ST PIPE XING EASEMENT	\$211.50	5-01-26-290-290-264	B	Roads: Services, Misc.	R	02/12/25	02/13/25	25769		N	
Vendor Total:	\$211.50										
NJ001	NJ STATE LEAGUE OF										
25-00163	02/04/25	CFO AD									
1 CHIEF FINANCIAL OFFICER (PART	\$115.00	5-01-20-100-100-203	B	Admin & Ex: Printing and Binding	R	02/12/25	02/13/25	SD21913		N	
Vendor Total:	\$115.00										
ON0001	ONEHALFSOUND PRODUCTIONS										
24-01068	07/26/24	STAGE SOUND REINFORCEMENT									
1 STAGE SOUND REINFORCEMENT	\$400.00	T-12-56-850-000-824	B	Recreation Commission	R	07/26/24	02/13/25	241023-1		N	
Vendor Total:	\$400.00										
NJ096	PACE ANALYTICAL SERVICES LLC										
25-00036	01/07/25	CALIBRATING & CHLORINE BLANKET									
6 DRINKING WATER 01/15/2025	\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	02/03/25	02/13/25	257102674		N	
7 DRINKING WATER 01/08/2025	\$175.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	02/03/25	02/13/25	257102746		N	
8 DRINKING WATER 01/15/2025	\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	02/04/25	02/13/25	257102760		N	
9 DRINKING WATER 01/15/2025	\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	02/04/25	02/13/25	257102756		N	
10 DRINKING WATER 02/12/2025	\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	02/12/25	02/13/25	257103468		N	
	\$775.00										
Vendor Total:	\$775.00										
PA022	PARTS AUTHORITY LLC										
24-00151	01/29/24	VEHICLE SUPPLIES & PARTS 2024			B						
8 PERMAPOXY PLAST	\$4.57	4-01-26-290-290-205	B	Roads: Maintenance of Motor Veh-Svc	R	01/29/24	02/13/25	301-278673		N	
Vendor Total:	\$4.57										
PL0009	PLOSIA COHEN, LLC										
25-00171	02/05/25	EMPLOYMENT COUNSEL LEGAL SERV			B						
2 JANUARY 2025	\$2,434.00	5-01-20-155-155-281	B	Legal: Labor Matters	R	02/05/25	02/13/25	54323		N	

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Vendor #	Name	Description	Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description				Type						
PL0009	PLOSIA COHEN, LLC	Account Continued								
	Vendor Total:	\$2,434.00								
SC018	SCENIC VIEW LANDSCAPING									
25-00194	02/12/25	CLEAN DEBRIS/SOIL/GRADE								
1 CLEAN DEBRIS/SOIL/GRADE		\$1,500.00	T-20-56-850-000-801	B	Open Space Trust Expenses	R	02/12/25	02/13/25	25090	N
	Vendor Total:	\$1,500.00								
SH018	SHI INTERNATIONAL CORP.									
24-01791	12/31/24	WATCHGUARD BASIC SECURITY RENE								
1 WATCHGUARD BASUC SECURITY		\$1,046.58	4-01-20-100-100-239	B	Admin & Ex: Information Technology	R	12/31/24	02/13/25	B19334207	N
	Vendor Total:	\$1,046.58								
SI0001	SILVI CEMENT/ SLAG / SALT									
25-00199	02/12/25	ROAD SALT JANUARY 2025								
1 ROAD SALT JANUARY 2025		\$5,154.25	5-01-26-290-290-230	B	Roads: DPW Sand and Salt	R	02/12/25	02/13/25	51043854	N
2 ROAD SALT JANUARY 2025		\$3,663.71	5-01-26-290-290-230	B	Roads: DPW Sand and Salt	R	02/12/25	02/13/25	51044212	N
		\$8,817.96								
	Vendor Total:	\$8,817.96								
SK008	SKYLANDS ENERGY SERVICE									
25-00177	02/11/25	EAGLE HOSE HEATING OIL								
1 HEATING OIL		\$550.49	5-01-31-447-447-250	B	Fuel Oil: Heating Oil	R	02/11/25	02/13/25	F1502344	N
	Vendor Total:	\$550.49								
TM004	T & M ASSOCIATES									
25-00180	02/11/25	105 ROUTE 35 N 10/09/2024								
2 105 ROUTE 25 N 10/09/2024		\$544.50	PB23-02ESC	P	NICKAY-105 RT 35-ST PL/VAR RLF	R	02/11/25	02/13/25	SAB472566	N
25-00181	02/11/25	80 WEST FRONT ST 05/09/2024								
1 80 WEST FRONT ST 05/09/2024		\$1,039.50	PB23-12ESC	P	MILLER-80 W FRONT-USE VARIANCER		02/11/25	02/13/25	SE463345	N
25-00182	02/11/25	262 FIRST ST 10/09/2024								
1 262 FIRST ST 10/09/2024		\$1,504.50	PB23-03ESC	P	NICA NICA-262 FIRST-USE VAR	R	02/11/25	02/13/25	SAB472567	N
	Vendor Total:	\$3,088.50								
TF003	TOM'S FORD									
25-00124	01/24/25	2025 VEHICLE REPAIRS				B				
2 COVER&CONTACT PLATE ASY		\$183.10	5-01-26-290-290-214	B	Roads: Motor Vehicle Parts(Police & DIR		01/24/25	02/13/25	998664	N
3 ELEMENT & GASKET OIL F		\$39.66	5-01-26-290-290-214	B	Roads: Motor Vehicle Parts(Police & DIR		01/24/25	02/13/25	999182	N

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Vendor #	Name									
P.O. #	PO Date	Description		Contract	PO Type					
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TF003	TOM'S FORD			Account Continued						
4 SENSOR		\$123.26	5-01-26-290-290-214	B Roads: Motor Vehicle Parts(Police & DIR		01/24/25	02/13/25		998903	N
		<u>\$346.02</u>								
	Vendor Total:	\$346.02								
TC009	TREASURER, COUNTY OF MONMOUTH									
25-00154	01/29/25	2025 MUN. ASSESSMENT (MOCERT)								
1 2025 MUNICIPAL ASSESSMENT FOF		\$2,500.00	5-01-25-240-240-224	B Police: Professional Assoc. Dues	R	01/29/25	02/13/25			N
	Vendor Total:	\$2,500.00								
TS020	TREASURER, STATE OF NJ/727 GSPT									
25-00176	02/11/25	GREEN TRUST LOAN-RALPH PIER								
1 PRINCIPAL GREEN TRUST LOAN		\$20,975.30	T-20-56-850-000-801	B Open Space Trust Expenses	R	02/11/25	02/13/25			N
2 INTEREST GREEN TRUST LOAN		\$1,290.40	T-20-56-850-000-801	B Open Space Trust Expenses	R	02/11/25	02/13/25			N
		<u>\$22,265.70</u>								
	Vendor Total:	\$22,265.70								
TU0002	TULLOCH, KIM									
25-00106	01/23/25	2025 CHAIR YOGA CLASSES			B					
2 JANUARY 2025		\$140.00	G-01-41-708-021-301	B Office on Aging Grant - 2025	R	01/23/25	02/13/25			N
	Vendor Total:	\$140.00								
WL001	WALLING LOCKSMITH									
25-00153	01/29/25	DPW KEYS								
1 KEYS CUT-ELEVATOR-6.75		\$20.25	5-01-26-310-310-264	B B&G: Services, Misc.	R	01/29/25	02/13/25		20254351	N
2 KEYS CUT FLEX		\$30.00	5-01-26-310-310-264	B B&G: Services, Misc.	R	01/29/25	02/13/25		20254351	N
		<u>\$50.25</u>								
	Vendor Total:	\$50.25								

Total Purchase Orders: 59 Total P.O. Line Items: 142 Total List Amount: \$1,226,402.67 Total Void Amount: \$0.00