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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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4/19/22

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND BUDGET	1-01		22,521.34	0.00	0.00	0.00	22,521.34
WATER/SEWER OPERATING BUDGET	1-09		80.95	0.00	0.00	0.00	80.95
Year Total:			22,602.29	0.00	0.00	0.00	22,602.29
CURRENT FUND BUDGET	2-01		1,677,557.85	0.00	0.00	0.00	1,677,557.85
WATER/SEWER OPERATING BUDGET	2-09		58,920.90	0.00	0.00	0.00	58,920.90
Year Total:	2-13		0.00	0.00	0.00	13,287.94	13,287.94
			1,736,478.75	0.00	0.00	13,287.94	1,749,766.69
ANIMAL CONTROL TRUST FUND	A-18		1,400.00	0.00	0.00	0.00	1,400.00
GENERAL CAPITAL FUND	C-04		2,238.89	0.00	0.00	0.00	2,238.89
FEDERAL AND STATE GRANTS	G-01		643.50	0.00	0.00	0.00	643.50
REC BAYFRONT IMPROVEMENT TRUST	T-14		2,108.12	0.00	0.00	0.00	2,108.12
BOARD OF RECREATION COMM. TRUS	T-16		8,055.96	0.00	0.00	0.00	8,055.96
OPEN SPACE TRUST FUND	T-20		10,063.98	0.00	0.00	0.00	10,063.98
Year Total:			20,228.06	0.00	0.00	0.00	20,228.06
WATER / SEWER CAPITAL FUND	W-08		111,453.85	0.00	0.00	0.00	111,453.85
Total of All Funds:			1,895,045.34	0.00	0.00	13,287.94	1,908,333.28

Current
\$1,700,722.69

Project Description	Project No.	Project Total
Bethany Manor - Abatement	BETHMA-ESC	602.00
NJ Natural Gas-Inspect Florenc	NJNG2-ESC	1,535.00
PRC-ES Associates, LLC	PB16-03ESC	400.00
PRC-ES Associates, LLC	PB16-03INS	2,146.50
Mariner's Village-Site Plan	PB17-07ESC	177.00
Keyport Homes-26 Waverly-Site	PB18-06ESC	447.50
RSBM Consulting-Minor Subdiv.	PB20-03ESC	89.50
Hudson Pointe-Prelim/Final Site	PB21-03ESC	2,595.50
Keyport Prof. Plaza-Site/Var.R	PB21-10ESC	2,803.00
30 South Second, LLC Variance	PB21-11ESC	665.44
Minor Subdivision & Site Plan	PB21-16ESC	1,826.50
Total of All Projects:		<u>13,287.94</u>

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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Apv: Y
Format: Detail without Line Item Notes	First Enc Date Range: First			
Include Non-Budgeted: Y		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
B8002	BAXTER, BEVERLY													
	22-00069 01/14/22 2022 ARTS & CRAFTS CERAMICS				B									
	5 MARCH 2022 ARTS & CRAFTS						243.50	G-01-41-708-018-301	B Office on Aging Grant - 2022	A	01/18/22	04/13/22		N
	Vendor Total:						243.50							
B8022	BENITEZ, BETTY													
	22-00047 01/12/22 2022 ZUMBA CLASS				B									
	4 MARCH 2022 ZUMBA CLASS						125.00	2-01-28-370-371-264	B Senior Ctr: Services, Misc.	A	01/12/22	04/13/22		N
	Vendor Total:						125.00							
B8044	BOTTLIGLIERI, PHYLLIS													
	22-00722 04/13/22 REFUND TAX OVERPAYMENT-836 L7													
	1 REFUND TAX OVERPAYMENT-836 L7						199.44	2-01-55-001-000-005	B Refund Current Yr Tax Overpay	A	04/13/22	04/13/22		N
	Vendor Total:						199.44							
BR026	BRIDGE AUTO SUPPLY													
	22-00344 02/17/22 INV# 229610 BATTERY POLICE													
	1 PART # 7565 BATTERY						136.47	2-01-25-240-240-214	B Police: Motor Vehicle Parts	A	02/17/22	04/14/22		N
	2 PART # 7565 CORE DEPOSIT						18.00	2-01-25-240-240-214	B Police: Motor Vehicle Parts	A	02/17/22	04/14/22		N
	3 PART# 7565 CORE DEPOSIT CREDIT						18.00	2-01-25-240-240-214	B Police: Motor Vehicle Parts	A	02/17/22	04/14/22		N
	Vendor Total:						136.47							
22-00586	CP SCREW													
	03/23/22 INV# 232264													
	1 PART#501-920R CP SCREW						229.40	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/23/22	04/13/22		N
	2 PART#4752-038R N08 NUT						90.20	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/23/22	04/13/22		N
	3 FREIGHT						18.65	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	03/23/22	04/13/22		N
	Vendor Total:						338.25							

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
				Item Description								Enc Date	Date		Excl
CA013	CAMPBELL FOUNDRY COMPANY														
22-00611	03/28/22 INV# 1041709														
1	FRAME AND ADA GRATE				255.00	2-01-26-310-310-237			B B&G: Other Equipment and Supplies		A	03/28/22	04/13/22		N
22-00612	03/28/22 INV#1041823														
1	FRAME & GRATE BIKE DESIGN				1,023.00	T-14-56-850-000-801			B Recreation Bayfront Expenses		A	03/28/22	04/13/22		N
	Vendor Total:				1,278.00										
CE015	CENTRAL JERSEY HEALTH INS.FUND														
22-00710	04/12/22 5/2022 DENTAL INSURANCE														
1	5/2022 DENTAL INSURANCE				2,552.00	2-01-23-220-220-261			B Group Insurance: Health Insurance		A	04/12/22	04/14/22		N
	Vendor Total:				2,552.00										
CH021	CHRISTIAN, BRENDA														
22-00085	01/18/22 2022 MOVE 2 THE GROOVE														
7	MARCH 2022 MOVE 2 THE GROOVE				100.00	2-01-28-370-371-264			B Senior Ctr: Services, Misc.		A	01/18/22	04/13/22		N
22-00190	01/25/22 2022 TIP TOE TAP CLASSES														
4	MARCH 2022 TIP TOE TAP CLASSES				100.00	2-01-28-370-371-264			B Senior Ctr: Services, Misc.		A	01/25/22	04/13/22		N
	Vendor Total:				200.00										
AM001	CHUDERSKI, A.M.														
22-00083	01/18/22 2022 TAIJI QIGONG BALL														
11	MARCH 2022 TAIJI QIGONG				125.00	G-01-41-736-000-301			B Office on Aging - Cares Act		A	02/15/22	04/13/22		N
	Vendor Total:				125.00										
CM006	CME ASSOCIATES														
20-01708	09/03/20 INV. 0265470 NJNG FLORENCE AVE														
1	INV. 0265470 NJNG FLORENCE AVE				1,535.00	NJNG2-ESC			P NJ Natural Gas-Inspect Florenc		A	09/03/20	04/13/22		N
21-00447	03/01/21 IMPROVEMENTS TO CHURCH STREET														
23	INV#0300760				223.00	C-04-20-005-000-921			B ORD. 05-20: Section 2:20 Church Street		A	03/01/21	04/14/22		N

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account							
Item Description											
DE017 DENTAL SERVICES ORGANIZATION,											
22-00715 04/12/22 MAY 2022 DENTAL INSURANCE											
1 MAY 2022 DENTAL INSURANCE		1,104.30	2-01-23-220-220-261	B	Group Insurance: Health Insurance	A	04/12/22	04/14/22			N
Vendor Total:		1,104.30									
GE005 GENERAL PLUMBING SUPPLY											
22-00588 03/23/22 INV# S01016568.001											
1 MRS566 *FEROX6 MISSION 6X6		15.87	2-01-26-310-310-237	B	B&G: Other Equipment and Supplies	A	03/23/22	04/13/22			N
Vendor Total:		15.87									
HA026 HAUSMANN, ELLEN											
22-00084 01/18/22 2022 LINE DANCING											
7 MARCH 2022 LINE DANCING		125.00	G-01-41-708-018-301	B	Office on Aging Grant - 2022	A	01/18/22	04/13/22			N
Vendor Total:		125.00									
HD001 HOME DEPOT/GECE											
22-00627 03/30/22 DPW SHOP SUPPLIES											
1 J B WELD A J-B WELD ORIGINAL		6.28	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
2 GROFF 16OZEP GOOF OFF EZ POUR		50.82	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
3 GO GRAF REM A GOOF OFF GRAFITI		51.88	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
4 ROV BATT A RAYOVAC HIGH		13.87	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
5 ROV AAA60 A RAYOVAC HIGH		24.87	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
6 ROV 9V12 A RAYOVAC HIGH		24.87	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
7 15A PLUG A 15A 125V BLK & WHT		9.23	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
8 BATTERIES A RAYOVAC HIGH		13.87	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/30/22	04/13/22			N
		195.69									
22-00658 04/04/22 CONCRETE PALLETS											
1 PALLET FEE		30.00	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	04/04/22	04/14/22			N
2 SAKRETE 80LB SAKTRETRE CONCRETE		434.28	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	04/04/22	04/14/22			N
3 INSTANT VOL SAVINGS		43.43-	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	04/04/22	04/14/22			N
		420.85									
22-00659 04/04/22 SHOP TOOLS											
1 EVERBELT HVR DUTY FLIPUP TOOL		20.94	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	04/04/22	04/14/22			N

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account							
Item Description											
JM001	J	MANZO RECYCLING CO., LLC									
22-00610	03/28/22	INV# 58329 ASPHALT									
1	ASPHALT FROM KEYPORT	111.44	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/28/22	04/14/22			N
2	+/- 3/4" BLENDED RECYCLED	64.54	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	03/28/22	04/14/22			N
		175.98									
Vendor Total:		175.98									
JC001	JCP & L COMPANY										
22-00687	04/08/22	3/22 ELECTRIC									
1	100 009 455 922	36.82	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
2	100 032 990 622	35.92	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
3	100 105 261 273	20.23	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
4	100 032 990 705	34.61	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
5	100 010 106 621	0.00	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
6	100 076 975 422	13.85	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
7	100 076 975 398	6.92	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
8	100 080 464 892	58.67	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
9	100 103 847 404	64.29	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
10	100 103 243 190	324.19	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N
		595.50									
22-00688	04/08/22	200 000 022 406	3/31/22								
1	200 000 022 406	16.17	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
2	FIREMENS PARK W FRONT ST	109.69	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
3	W FRONT ST MINI PARK	170.49	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
4	110 2ND ST SENIOR CENTER	190.45	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
5	CEDAR ST	2,599.21	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
6	REVERES INVOICE CREDIT	634.70	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
7	REVERES INVOICE CREDIT	505.33	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
		1,945.98									
22-00689	04/08/22	200 000 022 448	3/31/22								
1	200 000 022 448	39.23	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
2	BROADWAY OVERPASS KEYPORT	33.52	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
3	RT 36	64.64	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
4	RT 36	67.03	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22			N
5	MAPLE PLACE	125.66	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22			N

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item Description												Date	Date	Date		Excl
JC001	JCP & L COMPANY					Continued										
22-00689	04/08/22	200 000 022 448	3/31/22	Continued												
6 W. FRONT ST & BROADWAY			4.09	2-01-31-435-435-253	B	Street Lighting	A	04/08/22	04/14/22							N
			334.17													
22-00690	04/08/22	ACC 200 000 022 505	3/29/22													
1 ACC 200 000 022 505	3/29/22		4.09	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22							N
2 RARITAN HOSE			96.10	2-01-31-430-430-251	B	Electricity	A	04/08/22	04/14/22							N
			100.19													
Vendor Total:			2,975.84													
JR004	JR'S TREE SERVICE, INC.															
22-00298	02/10/22	INV#550 & INV#549	TREE REMOVE													
1 L/S OF DRIVEWAY REMOVE TREE			2,000.00	2-01-26-290-290-264	B	Roads: Services, Misc.	A	02/10/22	04/13/22							N
2 COMMUNITY GARDEN CORNER OF			650.00	2-01-26-290-290-264	B	Roads: Services, Misc.	A	02/10/22	04/13/22							N
			2,650.00													
Vendor Total:			2,650.00													
KB001	KEYPORT BOARD OF EDUCATION															
22-00647	04/01/22	4/30/22 DISTRICT TAXES														
1 04/30/22 DISTRICT TAXES			1,048,832.50	2-01-55-001-000-001	B	School Taxes Payable	A	04/01/22	04/13/22							N
Vendor Total:			1,048,832.50													
KF005	KEYPORT FREE PUBLIC LIBRARY															
22-00639	03/31/22	2ND, 3RD & 4th QTR. 2022														
1 2ND QTR. 2022			20,000.00	2-01-29-390-390-209	B	Library: Other Contractual Items	A	03/31/22	04/13/22							N
2 3RD QTR. 2022			20,000.00	2-01-29-390-390-209	B	Library: Other Contractual Items	A	03/31/22	04/13/22							N
3 4th QTR. 2022			10,000.00	2-01-29-390-390-209	B	Library: Other Contractual Items	A	03/31/22	04/13/22							N
			50,000.00													
Vendor Total:			50,000.00													

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account							
Item Description											
LE005	LECKSTEIN & LECKSTEIN, LLC										
22-00229	01/31/22	1/25/22 DRAFT RESO 30S. SECOND	250.00	PB21-11ESC	P 30 South Second, LLC Variance	A	01/31/22	04/13/22			N
1	1/25/22	REVIEW FILE AND	250.00								
Vendor Total:			250.00								
LU002	LUCAS BROTHERS, INC.										
21-01875	10/20/21	IMPROVEMENTS TO CHURCH STREET	111,453.85	W-08-21-009-000-922	B ORD. 09-21: Various w/s System Infr. Imp	A	10/20/21	04/14/22			N
4	PAYMENT # 1		2,015.89	C-04-19-010-000-922	B ORD. 10-19: Capital Project Costs	A	10/20/21	04/14/22			N
5	PAYMENT # 1		113,469.74								
Vendor Total:			113,469.74								
MA039	MADSEN AND HOWELL INC.										
22-00591	03/23/22	VARIOUS INVOICES	878.00	2-01-26-310-310-215	B B&G: Janitorial Supplies	A	03/23/22	04/13/22			N
1	CLEAR TRASH BAGS #PL16171		455.00	2-01-26-310-310-215	B B&G: Janitorial Supplies	A	03/23/22	04/13/22			N
2	C-FOLD TOWELS #BWK6220		705.60	2-01-26-310-310-215	B B&G: Janitorial Supplies	A	03/23/22	04/13/22			N
3	TOILET PAPER #TML616		475.80	2-01-26-310-310-215	B B&G: Janitorial Supplies	A	03/23/22	04/13/22			N
4	SMALL TRASH BAGS #BAG16		2,514.40								
Vendor Total:			2,514.40								
MC060	MC MANIMON, SCOTLAND & BAUMANN										
22-00220	01/28/22	2022 ANNUAL RETAINER	7,016.79	2-01-20-155-155-207	B Legal: Legal Services	A	01/28/22	04/14/22			N
4	INV#189018	PROFESSIONAL									
22-00221	01/28/22	2022 ADDITIONAL MISC. LEGAL	490.73	2-01-20-155-155-207	B Legal: Legal Services	A	01/28/22	04/14/22			N
4	INV#189019	FOR PROFESSIONAL	1,053.50	2-01-20-155-155-207	B Legal: Legal Services	A	01/28/22	04/14/22			N
5	INV#189021	FOR PROFESSIONAL	516.00	2-01-20-155-155-207	B Legal: Legal Services	A	01/28/22	04/14/22			N
6	INV#189017	FOR PROFESSIONAL	2,060.23								
22-00354	02/17/22	INV#187172 BETHANY MANOR	602.00	BETHMA-ESC	P Bethany Manor - Abatement	A	02/17/22	04/14/22			N
1	FOR PROFESSIONAL SERVICES										
Vendor Total:			9,679.02								

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PO #	PO Date	Item Description	Amount				Enc Date	Date		Excl
ME022	MODERN EMPIRE INCORPORATED									
22-00713	04/12/22	5/22 DPW FACILITY RENTAL	3,560.99	2-01-26-310-310-209	B B&G: Other Contractual Items	A	04/12/22	04/14/22		N
1	5/22	DPW FACILITY RENTAL	3,560.99	2-09-55-502-502-209	B Water/Sewer-Other Contractual Items	A	04/12/22	04/14/22		N
2	5/22	DPW FACILITY RENTAL	7,121.98							
		Vendor Total:	7,121.98							
MO056	MONMOUTH COUNTY SPCA									
22-00293	02/09/22	2022 ANIMAL CONTROL SERVICES	1,400.00	A-18-56-850-000-801	B Animal Control Expenses	A	02/09/22	04/14/22		N
4	INV# 2016332	2022 ANIMAL								
		Vendor Total:	1,400.00							
MU016	MUNICIPAL CAPITAL FINANCE									
22-00052	01/12/22	2022 COPIER LEASE	139.27	2-01-25-240-240-264	B Police: Services, Misc.	A	01/12/22	04/14/22		N
6	#26 OF 60	2022 COPIER LEASE								
22-00056	01/12/22	2022 COPIER LEASE-7 COPIERS	253.52	2-01-43-490-490-264	B Court: Services, Misc.	A	01/12/22	04/14/22		N
16	#57 OF 60	INV#1249201422	338.02	2-01-25-240-240-264	B Police: Services, Misc.	A	01/12/22	04/14/22		N
17	#57 OF 60	INV#12492010422	591.54							
		Vendor Total:	730.81							
NE008	NELLIS, DENISE - PETTY CASH									
22-00726	04/13/22	REPLENISH PETTY CASH	26.95	2-01-20-100-100-202	B Admin & Ex: Postage and Express Charges	A	04/13/22	04/14/22		N
1	REPLENISH PETTY CASH									
		Vendor Total:	26.95							
NJ082	NEW JERSEY AMERICAN WATER									
22-00708	04/11/22	WATER SERVICE 3/1/22-3/31/22	1,406.05	2-09-55-504-504-000	B ACQUISITION OF WATER	A	04/11/22	04/14/22		N
1	WATER SERVICE CHARGE									
2	WATER USAGE CHARGE		49,036.04	2-09-55-504-504-000	B ACQUISITION OF WATER	A	04/11/22	04/14/22		N
3	DISTRIBUTION SYSTEM		61.10	2-09-55-504-504-000	B ACQUISITION OF WATER	A	04/11/22	04/14/22		N
4	DISTRIBUTION SYSTEM		2.44	2-09-55-504-504-000	B ACQUISITION OF WATER	A	04/11/22	04/14/22		N

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account							
Item Description											
NJ082	NEW JERSEY AMERICAN WATER	Continued									
22-00708	04/11/22	WATER SERVICE	3/1/22-3/31/22	Continued							
5	DISTRIBUTION SYSTEM		122.20	2-09-55-504-504-000	B ACQUISITION OF WATER	A	04/11/22	04/14/22			N
			50,627.83								
Vendor Total:			50,627.83								
NP002	NEW PIG CORPORATION										
22-00592	03/23/22	INV# 23588195-00									
1	MAT284 PIG 4 IN 1 ABSORBENT		168.00	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/23/22	04/13/22			N
2	BASEBALLCAPTSS-L BALL CAP &		0.00	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/23/22	04/13/22			N
3	PIGALOG		0.00	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/23/22	04/13/22			N
4	FREIGHT		32.71	2-01-26-290-290-237	B Roads: Other Equipment and Supplies	A	03/23/22	04/13/22			N
			200.71								
Vendor Total:			200.71								
NF001	NFPA										
22-00459	03/02/22	INV#8150554Y NFPA BOOKS									
1	NFPA 13, STANDARD FOR THE		185.40	2-01-25-265-266-213	B Unif Fire: Books and Publications	A	03/02/22	04/14/22			N
2	NFPA 72, NATIONAL FIRE ALARM		173.25	2-01-25-265-266-213	B Unif Fire: Books and Publications	A	03/02/22	04/14/22			N
3	2022 MEMBERSHIP		175.00	2-01-25-265-266-213	B Unif Fire: Books and Publications	A	03/02/22	04/14/22			N
4	HANDLING		9.95	2-01-25-265-266-213	B Unif Fire: Books and Publications	A	03/03/22	04/14/22			N
			543.60								
Vendor Total:			543.60								
NJ020	NJ CONFERENCE OF MAYORS										
22-00515	03/11/22	NJCM 57TH ANNUAL MAYOR'S CONF.									
1	NJCM 57TH ANNUAL MAYOR'S		325.00	2-01-20-110-110-221	B M & C: Conference and Meetings	A	03/11/22	04/13/22			N
2	BOARD OF DIRECTORS DINNER		95.00	2-01-20-110-110-221	B M & C: Conference and Meetings	A	03/11/22	04/13/22			N
			420.00								
Vendor Total:			420.00								

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description												Enc Date	Date		Excl
NJ001	NJ STATE LEAGUE OF														
22-00656	04/04/22	INV#13183DK	2022	MUNI. DIRECT											
1	2022	MUNICIPAL DIRECTORY			35.00	2-01-20-120-120-213	B	Mun Clerk: Books and Publications	A			04/04/22	04/14/22		N
Vendor Total:					35.00										
NJ014	NJ WATER ASSOCIATION, INC														
22-00657	04/04/22	INV#9559	2022	DUES											
1	DUES-SYSTEMS WITH	2001-4000			530.00	2-09-55-502-502-224	B	Water/Sewer-Professional Assoc. Dues	A			04/04/22	04/14/22		N
Vendor Total:					530.00										
ON002	ONE CALL CONCEPTS														
22-00665	04/05/22	INV# 2035086													
1	REGULAR LOCATES				95.81	2-09-55-502-502-264	B	Water/Sewer-Services, Misc.	A			04/05/22	04/14/22		N
2	VOICE TICKET DELIVERY				7.50	2-09-55-502-502-264	B	Water/Sewer-Services, Misc.	A			04/05/22	04/14/22		N
Vendor Total:					103.31										
ON003	ONE SOURCE OF NEW JERSEY LLC														
22-00573	03/21/22	INV#64488	FLOAT. DOCK	HARDWARE											
1	ITEM#UA24033	TF 12X 3/32 X 1			19.28	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
2	ITEM#TOR130	TUBING CUTTER			33.83	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
3	ITEM#33700	5/8-11 X 3-1/2 HEX			111.63	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
4	ITEM#33829	5/8-11 NYLON INSERT			23.65	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
5	ITEM#33828	1/2-13 NYLON INSERT			30.98	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
6	ITEM#33688	1/2-13X5 HEX CAP			117.25	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
7	ITEM#33690	1/2-13X5 HEX CAP			133.96	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
8	ITEM#36147	1/2-13 X 3 CARRIAGE			73.79	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
9	SHIPPING CHARGE				27.50	T-14-56-850-000-801	B	Recreation Bayfront Expenses	A			03/21/22	04/14/22		N
Vendor Total:					571.87										
PA022	PARTS AUTHORITY LLC														
22-00579	03/22/22	INV# 301-147056													
1	2009	FORD ESCAPE MI FL910S:			4.19	2-01-22-195-195-214	B	UCC: Motor Vehicle Parts	A			03/22/22	04/13/22		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Cnk/Void date Invoice
PA002 PARTS AUTHORITY LLC	22-00579 03/22/22 INV# 301-147056	Continued					
	2 TR 12-E WIPER BLADE	Continued	6.97	2-01-22-195-195-214	B UCC: Motor Vehicle Parts	A	03/22/22 04/13/22
	3 OI SHW30 SW30 QUART		19.90	2-01-22-195-195-214	B UCC: Motor Vehicle Parts	A	03/22/22 04/13/22
	4 AN A-20-M BEAM WIPER BLAD		15.32	2-01-22-195-195-214	B UCC: Motor Vehicle Parts	A	03/22/22 04/13/22
			46.38				
Vendor Total:			46.38				
P0001 PHOTO OFFSET PRINTING	22-00577 03/22/22 INV#23458 22 BOAT RAMP PASSES						
	1 2022 BOAT RAMP PERMITS, 4/0,	T-14-56-850-000-801	125.00		B Recreation Bayfront Expenses	A	03/22/22 04/13/22
Vendor Total:			125.00				
Q7001 QSCEND TECHNOLOGIES, INC.	21-01261 07/14/21 INV# INV224174 SSL CERT						
	1 SSL CERT FOR KEYPORTONLINE.COM	1-01-20-100-100-239	300.00		B Admin & Ex: Information Technology	A	07/14/21 04/13/22
Vendor Total:			300.00				
22-00237 01/31/22 INV#INV217314 2022 HOSTING FEE							
	1 2022 QSCEND HOSTING FEES	2-01-20-100-100-239	660.00		B Admin & Ex: Information Technology	A	01/31/22 04/13/22
Vendor Total:			660.00				
SH025 SHORE INFLATABLES	22-00523 03/11/22 INVOICE ORDER #9250507						
	1 6' GAME/CONCESSION TABLE	2-01-28-370-370-264	10.00		B Recreation: Services, Misc.	A	03/11/22 04/14/22
	2 (RED) FITTED 6' GAME TABLE CVR	2-01-28-370-370-264	0.00		B Recreation: Services, Misc.	A	03/11/22 04/14/22
	3 INTERACTIVE 5-IN-1 COMBO	2-01-28-370-370-264	429.00		B Recreation: Services, Misc.	A	03/11/22 04/14/22
	4 CAN SMASH	2-01-28-370-370-264	60.00		B Recreation: Services, Misc.	A	03/11/22 04/14/22
	5 TIC TAC TOE	2-01-28-370-370-264	40.00		B Recreation: Services, Misc.	A	03/11/22 04/14/22
	6 SPIN ART W/25 CARDS AND FRAMES	2-01-28-370-370-264	75.00		B Recreation: Services, Misc.	A	03/11/22 04/14/22
	7 ADDIT. SPIN CARDS AND FRAMES	2-01-28-370-370-264	151.25		B Recreation: Services, Misc.	A	03/11/22 04/14/22
	8 DISCOUNT	2-01-28-370-370-264	78.00		B Recreation: Services, Misc.	A	03/11/22 04/14/22
			687.25				
Vendor Total:			687.25				

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PO #	PO Date	Description	Amount	Charge Account							
Item Description											
SK009 SKYLANDS AREA FIRE EQUIPMENT &											
21-02141 12/14/21 INV #12977											
1	NIKEYP00001	MORNING PRIDE LTO	9,346.15	1-01-44-904-904-237	B Fireftr Gear: Other Equipment and Supp	A	12/14/21	04/13/22			N
2	NIKEYP00002	MORNING PRIDE LTO	7,337.70	1-01-44-904-904-237	B Fireftr Gear: Other Equipment and Supp	A	12/14/21	04/13/22			N
3	507502	HAIX EAGLE AIR LEATHER	2,351.58	1-01-44-904-904-237	B Fireftr Gear: Other Equipment and Supp	A	12/14/21	04/13/22			N
4	HD-NLPR-5Q-8	NOMEX LENZING/	470.25	1-01-44-904-904-237	B Fireftr Gear: Other Equipment and Supp	A	12/14/21	04/13/22			N
5	BEN LR HELMET W/NFPA EZ FLIPS,		34.57	1-01-44-904-904-237	B Fireftr Gear: Other Equipment and Supp	A	12/14/21	04/13/22			N
6	BEN LR HELMET W/NFPA EZ FLIPS,		1,673.43	1-01-25-265-265-235	B Fire Dept: Fire and Safety Equipment	A	12/14/21	04/13/22			N
7	TECH TRADE	PRO TECH 8 TPR	459.75	1-01-44-904-904-237	B Fireftr Gear: Other Equipment and Supp	A	12/14/21	04/13/22			N
			21,673.43								
Vendor Total: 21,673.43											
ST037 STAGE DROP LLC											
21-02007 11/19/21 INV#INV500062 STAGE RAMP											
1	MODULAR XP ALUMINUM RAMP WITH		1,179.99	T-16-56-850-000-801	B Recreation Commission Expenses	A	11/19/21	04/14/22			N
2	MODULAR XP ALUMINUM RAMP WITH		3,961.99	T-16-56-850-000-801	B Recreation Commission Expenses	A	11/19/21	04/14/22			N
3	MODULAR XP ALUMINUM RAMP WITH		2,913.98	T-16-56-850-000-801	B Recreation Commission Expenses	A	11/19/21	04/14/22			N
			8,055.96								
Vendor Total: 8,055.96											
ST004 STAPLES											
22-00655 04/04/22 NXT 16GB 2PK USB 2											
1	NXT 16GB 2PK USB 2		32.97	2-01-20-120-120-216	B Mun Clerk: Office Supplies	A	04/04/22	04/14/22			N
Vendor Total: 32.97											
SB001 STAPLES BUSINESS ADVANTAGE											
21-02070 12/07/21 INV#3494936098 & 3495082647											
1	ITEM# 2678555	IRIS 54 QT STACK	93.87	1-01-25-240-240-216	B Police: Office Supplies	A	12/07/21	04/14/22			N
2	ITEM# 565447	STAPLES STICKIES	21.39	1-01-25-240-240-216	B Police: Office Supplies	A	12/07/21	04/14/22			N
3	ITEM#427480	STAPLE SMOOTH	1.78	1-01-25-240-240-216	B Police: Office Supplies	A	12/07/21	04/14/22			N
4	ITEM#472506	STAPLE SMOOTH	1.20	1-01-25-240-240-216	B Police: Office Supplies	A	12/07/21	04/14/22			N
5	ITEM#244471072	2022 TRU RED	79.90	1-01-25-240-240-216	B Police: Office Supplies	A	12/07/21	04/14/22			N
6	ITEM#354562	LOGITECH C270	83.97	1-01-25-240-240-216	B Police: Office Supplies	A	12/07/21	04/14/22			N
7	ITEM# 24466841	2022 TRUE	18.27	1-01-22-195-195-237	B UCC: Other Equipment and Supplies	A	12/10/21	04/14/22			N
8	ITEM# 24471073	2022 TRU RED	16.44	1-01-22-195-195-237	B UCC: Other Equipment and Supplies	A	12/10/21	04/14/22			N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
SB001 STAPLES BUSINESS ADVANTAGE									
21-02070 12/07/21 INV#349436098 & 3495082647			Continued						
9 ITEM# 082616 STAPLES STANDARD	46.80	1-01-20-100-100-216	B Admin & Ex: Office Supplies	A		12/10/21 04/14/22			N
10 ITEM# 920274 OFFISTAMP PRE-	12.56	1-01-20-100-100-216	B Admin & Ex: Office Supplies	A		12/10/21 04/14/22			N
11 ITEM# 490943 POST-IT NOTES	8.04	1-01-20-100-100-216	B Admin & Ex: Office Supplies	A		12/10/21 04/14/22			N
12 ITEM# 472480 STAPLES SMOOTH	1.78	1-01-20-100-100-216	B Admin & Ex: Office Supplies	A		12/10/21 04/14/22			N
	386.00								
21-02204 12/21/21 INV#3496925649 & 3496861685									
1 ITEM#478887 BANKERS BOX STOR.	18.82	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
2 ITEM#478887 BANKERS BOX STOR.	18.81	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
3 ITEM#478887 BANKERS BOX STOR.	18.81	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
4 ITEM#684407 SNEAD SUPERTAB	7.28	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
5 ITEM#684407 SNEAD SUPERTAB	7.28	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
6 ITEM#684407 SNEAD SUPERTAB	7.28	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
7 ITEM#684407 SNEAD SUPERTAB	10.13	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
8 ITEM#684407 SNEAD SUPERTAB	10.14	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
9 ITEM#684407 SNEAD SUPERTAB	10.13	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
10 ITEM#486330 STAPLES MED.	3.07	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
11 ITEM#486330 STAPLES MED.	3.08	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
12 ITEM#486330 STAPLES MED.	3.07	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
13 ITEM#814120 STAPLES 2.25"	3.72	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
14 ITEM#814120 STAPLES 2.25"	3.72	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
15 ITEM#814120 STAPLES 2.25"	3.72	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
16 ITEM#126987 STAPLES COPY	20.60	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
17 ITEM#126987 STAPLES COPY	20.60	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
18 ITEM#126987 STAPLES COPY	20.60	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
19 ITEM#739318 SHARPIE TANK	2.18	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
20 ITEM#739318 SHARPIE TANK	2.18	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
21 ITEM#739318 SHARPIE TANK	2.18	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
22 ITEM#576153 STAPLES STICKIES	3.09	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
23 ITEM#576153 STAPLES STICKIES	3.09	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
24 ITEM#576153 STAPLES STICKIES	3.10	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
25 ITEM#125328 SHARPIE PERMANENT	1.88	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
26 ITEM#125328 SHARPIE PERMANENT	1.88	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N
27 ITEM#125328 SHARPIE PERMANENT	1.88	1-09-55-502-502-216	B Water/Sewer-office Supplies	A		12/23/21 04/14/22			N
28 ITEM#570318 PAPER MATE LIQUID	10.18	1-01-20-145-145-216	B Tax col1: Office Supplies	A		12/23/21 04/14/22			N
29 ITEM#570318 PAPER MATE LIQUID	10.18	1-01-20-130-130-216	B Finance: Office Supplies	A		12/23/21 04/14/22			N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Date	Date	Date	Exc]
SB001 STAPLES BUSINESS ADVANTAGE Continued											
21-02204 12/21/21 INV#3496925649 & 3496861685 Continued											
30 ITEM#570318 PAPER MATE LIQUID	10.18	1-09-55-502-502-216	B	Water/sewer-office Supplies	A	12/23/21	04/14/22				N
242.86											
22-00552 03/18/22 INV# 3503220266											
1 ITEM#812295 STAPLES WALL CLOCK	16.51	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
2 ITEM#2805495 STAPLES FASHION	4.23	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
3 ITEM#382955 STAPLES MOUSE PAD	8.07	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
4 ITEM#504308 SWINGLINE DESKTOP	6.57	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
5 ITEM#117523 TRU RED BOX BOTTOM	17.47	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
6 ITEM#2669267 PENDAFLEX	110.97	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
7 ITEM#24402450 TRU RED 5	37.98	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
8 ITEM#381969 STAPLES EASYCLOSE	12.93	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
9 ITEM#810408 PAPERMATE FLAIR	5.96	2-01-22-195-195-216	B	UCC: Office Supplies	A	03/18/22	04/13/22				N
220.69											
22-00581 03/23/22 INV#3504574206 & 3503312149											
1 ITEM#122598 HAMMERMILL COPY	10.34	2-01-25-240-240-216	B	Police: Office Supplies	A	03/23/22	04/13/22				N
3 ITEM#049087 VERBATIM LIFE	30.89	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
4 ITEM#24346019 STAPLES MEMORY	27.96	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
5 ITEM#811277 SMEAD CARD STOCK	61.84	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
6 ITEM#781674 SMEAD CARD STOCK	52.57	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
7 ITEM#24380791 TRU-RED	9.58	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
8 ITEM#923690 AVERY ECONOMY	8.49	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
9 ITEM#24433785 ROLLODEX	16.98	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
10 ITEM#356458 SHARPE TANK	4.51	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
11 ITEM#24418578 TRU RED 6	9.29	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
12 ITEM#24471072 2022 TRU RED	7.99	2-01-25-240-240-216	B	Police: Office Supplies	A	03/24/22	04/13/22				N
240.44											
Vendor Total: 1,089.99											
SC001 STAVOLA ASPHALT COMPANY											
22-00664 04/05/22 ACC#32520 INV#246290											
1 3/15/22 0252-HMA64/1-5	164.80	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	04/05/22	04/14/22				N
2 SURCHARGE: PRODUCTION FUEL	1.71	2-01-26-290-290-237	B	Roads: Other Equipment and Supplies	A	04/05/22	04/14/22				N

BOROUGH OF KEYPORT
Purchase order Listing By Vendor Name

Vendor #	Name	Contract	P0 Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First	Rcvd	chk/void	Date	Invoice	1099	Excl
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Vendor Total: 172.15

22-00692	04/08/22	INV#FWK420364	MARINERS VILL.			
1	INV#FWK420364	MARINERS VILL.	177.00	P817-07ESC	P Mariner's Village-Site Plan	A
					04/08/22	04/13/22
						N

[illegible]

Vendor Total: 675.33

Vendor Total: 49.08

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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 18

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/chk	First	Rcvd	Chk/Void	1099
Item	PO #	PO Date	Description	Amount	Charge Account	Enc Date	Date	Date	Invoice	Excl
T0015 TOWNSHIP OF FREEHOLD										
22-00294	02/09/22	2022 SHARED IT SERVICES		B						
5	MARCH 2022	SHARED IT SERVICES	2,067.00	2-01-42-140-140-209	B IT (Freehd): other Contractual Items	A	02/09/22	04/14/22		N
Vendor Total:			2,067.00							
TS003 TREASURER, STATE OF NJ										
22-00660	04/05/22	INV#220384050 22 ENVIRON. REG.								
1	2022	ENVIRONMENTAL REGULATIONS	2,000.00	2-01-26-290-290-227	B Roads: Licenses and Fees	A	04/05/22	04/13/22		N
Vendor Total:			2,000.00							
VE001 VERIZON										
22-00646	04/01/22	ACC#853-375-664-0001-00								
1	ACC#853-375-664-0001-00		151.84	2-01-31-440-440-254	B Telephone Charges	A	04/01/22	04/13/22		N
Vendor Total:			151.84							
V0005 VONAGE BUSINESS										
22-00723	04/13/22	ACC#269214 INV#INV07949-160								
1	ACC#269214	4/11/22 STATEMENT	2,129.37	2-01-31-440-440-254	B Telephone Charges	A	04/13/22	04/14/22		N
Vendor Total:			2,129.37							
Total Purchase Orders:		88	Total P.O. Line Items:		239	Total List Amount:		1,908,333.28	Total Void Amount:	
								0.00		