

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

05/01/2025

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	\$47,452.68	\$0.00	\$0.00	\$0.00	\$47,452.68
CURRENT FUND BUDGET	5-01	\$601,609.81	\$0.00	\$0.00	\$0.00	\$601,609.81
WATER/SEWER OPERATING B	5-09	\$53,586.84	\$10,542.90	\$0.00	\$0.00	\$64,129.74
	5-13	\$0.00	\$0.00	\$0.00	\$17,697.34	\$17,697.34
	Year Total:	\$655,196.65	\$10,542.90	\$0.00	\$17,697.34	\$683,436.89
ANIMAL CONTROL TRUST FUN	A-18	\$1,597.24	\$0.00	\$0.00	\$0.00	\$1,597.24
GENERAL CAPITAL FUND	C-04	\$3,282.00	\$0.00	\$0.00	\$0.00	\$3,282.00
FEDERAL AND STATE GRANTS	G-01	\$1,873.25	\$0.00	\$0.00	\$0.00	\$1,873.25
REC BAYFRONT IMPROVEMEN	T-14	\$1,695.00	\$0.00	\$0.00	\$0.00	\$1,695.00
OPEN SPACE TRUST FUND	T-20	\$59,646.02	\$0.00	\$0.00	\$0.00	\$59,646.02
	Year Total:	\$61,341.02	\$0.00	\$0.00	\$0.00	\$61,341.02
Total Of All Funds:		\$770,742.84	\$10,542.90	\$0.00	\$17,697.34	\$798,983.08

Project Description	Project No.	Project Total
46-48 HWY 36, LLC-TRC MEETING	46H36-ESC	\$877.50
Mystic @ Keyport-Subdlvision	PB17-01ESC	\$1,399.25
Mariner's Village-Site Plan	PB17-07ESC	\$738.50
Baron Builders LLC-Subdivision	PB18-03INS	\$76.00
Keyport Homes-26 Waverly	PB18-06INS	\$287.00
Keyport Homes-26 Waverly	PB18-06PER	\$6,412.20
HUDSON POINTE KEY-INSPECTION	PB21-03INS	\$734.50
Arjika Property-Use Var/Site	PB21-07ESC	\$285.50
PINE BELT NISSAN - SITE PLAN	PB22-05INS	\$211.00
BECIKOGLU R.E. INVEST-INSPECT	PB22-06INS	\$301.00
PMB GROUP KEYPORT INSPECT FEES	PB23-01INS	\$675.00
NICA NICA-262 FIRST-USE VAR	PB23-03ESC	\$175.39
LINCOLN HOSE-MINOR SUBDIVISION	PB23-08ESC	\$812.50
OCCHIPINTI-57 ELIZABETH-VAR RL	PB23-11ESC	\$300.00
24 BROAD STREET LLC VAR RELIEF	PB24-03ESC	\$247.50
KEY 122 PROPERTY, LLC	PB24-08ESC	\$722.00
DIANE OMBRELLINO-VAR. RELIEF	PB24-09ESC	\$266.50
KEY 201 PROPERTY LLC 201 BEERS	PB24-11ESC	\$563.50
BLAZE KEYPORT LLC-105 HWY 35	PB24-12ESC	\$422.00
AP CASS ST-ZONING/INTERPTATION	PB24-13ESC	\$400.00
171 THERESE ST LLC - VARIOUS	PB24-15ESC	\$211.00
76 MAPLE PLACE - ADDITION	PB25-02ESC	\$533.00
146 THIRD LLC-SITE,USE VARI	PB25-04ESC	\$1,046.50
Total Of All Projects:		\$17,697.34

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Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: MAY 6 to MAY 6 Encumbrance Date Range: First to 12/31/25		Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y		Bld: 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 Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice 1099 Excl
AH003	ALL HANDS FIRE EQUIPMENT						
25-00561	04/22/25	KEYPAD CASE RADIO TECH					
1 KENWOOD VP-8000 LIMITED	\$1,344.00	5-01-25-265-265-219	B	Fire Dept: General Equipment Parts	R	04/22/25	05/01/25 INV21739 N
2 SHIPPING	\$48.00	5-01-25-265-265-219	B	Fire Dept: General Equipment Parts	R	04/22/25	05/01/25 INV21739 N
3 AMOUNT PAID	1,185.60-	5-01-25-265-265-219	B	Fire Dept: General Equipment Parts	R	04/22/25	05/01/25 N
	\$206.40						
	Vendor Total:	\$206.40					
AM022	AMAZON CAPITAL SERVICES,INC.						
25-00540	04/16/25	OFFICE SUPPLIES					
1 AMAZON BASICS STEREO 2.0	\$15.99	5-01-25-240-240-216	B	Police: Office Supplies	R	04/16/25	05/01/25 1XMC-RQWY-9H7JN
2 AMAZON BASIC DISINFECTING WIPI	\$13.51	5-01-25-240-240-216	B	Police: Office Supplies	R	04/16/25	05/01/25 1XMC-RQWY-9H7JN
3 112 FILTER REPLACEMENT 4PK	\$94.99	5-01-25-240-240-216	B	Police: Office Supplies	R	04/16/25	05/01/25 1XMC-RQWY-9H7JN
4 AMAZON BASICS MULTIPURPOSE	\$89.98	5-01-25-240-240-216	B	Police: Office Supplies	R	04/16/25	05/01/25 1XMC-RQWY-9H7JN
5 PILOT G2 PREMIUM BLUE PENS	\$14.87	5-01-25-240-240-216	B	Police: Office Supplies	R	04/16/25	05/01/25 1XMC-RQWY-9H7JN
	\$229.34						
25-00564	04/24/25	DETECTIVE BUREAU SUPPLIES					
1 ATERET YELLOW CAUTION TAPE 2F	\$95.34	5-01-25-240-240-216	B	Police: Office Supplies	R	04/24/25	05/01/25 1YPM-JGXV-7YMMN
2 13X11X2IN SHIPPING BOXS WHITE	\$29.96	5-01-25-240-240-216	B	Police: Office Supplies	R	04/24/25	05/01/25 1YPM-JGXV-7YMMN
3 USB 3.0 EXTERNAL HARD DRIVE	\$44.99	5-01-25-240-240-216	B	Police: Office Supplies	R	04/24/25	05/01/25 1YPM-JGXV-7YMMN
4 CONTRACTOR GARBADGE BAGS 55	\$21.99	5-01-25-240-240-216	B	Police: Office Supplies	R	04/24/25	05/01/25 1YPM-JGXV-7YMMN
5 ARTIC CHEF ACFR322 RCA MINI	\$169.00	5-01-25-240-240-216	B	Police: Office Supplies	R	04/24/25	05/01/25 1YPM-JGXV-7YMMN
	\$361.28						
	Vendor Total:	\$590.62					
AP015	AP KEYPORT LLC						
25-00553	04/22/25	06/2025 DPW RENTAL					
1 06/25 DPW FACILITY RENTAL	\$4,391.53	5-01-26-310-310-209	B	B&G: Other Contractual Items	R	04/22/25	05/01/25 N
2 06/25 DPW FACILITY RENTAL	\$4,391.53	5-09-55-502-502-209	B	Water/Sewer-Other Contractual Items	R	04/22/25	05/01/25 N

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
AP015	AP KEYPORT LLC	Account Continued						
		<u>\$8,783.06</u>						
	Vendor Total:	\$8,783.06						
AS004	APOLLO SEWER & PLUMBING, INC.							
25-00522	04/15/25	JET SEWER DAYCARE						
1 JET SEWER DAYCARE	03/31/2025	\$600.00 5-09-55-502-502-263	B	Water/Sewer-Repairs/Maint.-Sewer	R	04/15/25 05/01/25	75535	N
	Vendor Total:	\$600.00						
AP0001	ASBURY PARK PRESS - GANNETT							
25-00605	05/01/25	ACCT#002293 AD#11197132						
1 ACCT#002293 AD#11197132		\$60.52 5-01-20-120-120-201	B	Mun Clerk: Legal Advertising	R	05/01/25 05/01/25		N
25-00606	05/01/25	ACCT#002293 AD#11216556						
1 ACCT#002293 AD#11216556		\$53.48 5-01-20-120-120-201	B	Mun Clerk: Legal Advertising	R	05/01/25 05/01/25		N
25-00607	05/01/25	ACCT#002293 AD#11236859						
1 ACCT#002293 AD#11236859		\$61.40 5-01-20-120-120-201	B	Mun Clerk: Legal Advertising	R	05/01/25 05/01/25		N
	Vendor Total:	\$175.40						
AT025	ATLANTIC TACTICAL							
25-00053	01/10/25	DEFENSE TECH/VARIOUS FIREARMS						
1 PRICES PER NJ STATE CONTRACT		\$2,148.90 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-80846612	N
2 DEF6325		\$783.75 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-80846612	N
3 DEF6525		\$790.30 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-80846612	N
4 DEF1401BK		\$100.14 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-80846612	N
5 ROG-1197872		\$100.14 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-80846612	N
6 DEF1480		\$165.30 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-80846612	N
7 DEF1305		\$194.28 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-80846612	N
8 SIGSOR52001		\$269.54 4-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/13/25 05/01/25	SI-90296890	N
		<u>\$4,552.35</u>						
25-00237	02/19/25	SADARILAND HOLSTERS						
1 SAFARILAND 7390RDS-4502-411		\$705.00 4-01-25-240-240-239	B	Police: Ammunition	R	02/19/25 05/01/25	SI-80846577	N
	Vendor Total:	\$5,257.35						
AT026	ATLANTIC WATERWORKS DBA							
25-00286	03/04/25	SEWER CLAMPS						
1 REPAIR CLAMP 4.74-5.14		\$290.80 5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/04/25 05/01/25	S4301409.001	N
2 CIRCLE CLAMP SGL BAND, S.S B&		\$451.60 5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/04/25 05/01/25	S4301409.001	N

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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
AT026	ATLANTIC WATERWORKS DBA	Account Continued								
3 B&T I2BA1W45NR A1 4'-5' ECLIPSE		\$870.60	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/04/25	05/01/25	S4301409.001	N
4 AYM 4510-226 5660 24" CARBON		\$217.80	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/04/25	05/01/25	S4301409.001	N
		\$1,830.80								
25-00461	04/03/25	CONSTRUCTION WORKER METER								
1 ZENNER 3" ZTM03US-XB TURBINE		\$659.17	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
2 3X7-1/2 GALV CI COMPANION		\$93.94	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
3 LEGEND 322-235 2-1/2" FNST		\$97.44	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
4 DIXON FM3025 3"X 2-1/2"		\$148.13	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
5 3XSH GALV NIPPLE		\$20.72	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
6 3" O/S 1/8 THICK 150# RR		\$5.38	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
7 #356 5/8 X 3 PLATED HEX HEAD		\$8.35	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
8 #371 5/8" PLATED HEX NUT STD		\$1.94	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/03/25	05/01/25	S4329297.001	N
		\$1,035.07								
Vendor Total:		\$2,865.87								
BB002	BAXTER, BEVERLY									
25-00074	01/15/25	2025 CERAMIC CLASSES & SUPPLIES		B						
5 MARCH 2025 CLASS/ SUPPLIES		\$373.25	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	05/01/25		N
Vendor Total:		\$373.25								
BO024	BORO OF KEYPORT, PAYROLL ACCT.									
25-00604	05/01/25	05/25 HEALTH INSURANCE/PRESCRI								
1 05/25 HEALTH INSURANCE/PRESCR		\$74,354.40	5-01-23-220-220-261	B	Group Insurance: Health Insurance	R	05/01/25	05/01/25		N
Vendor Total:		\$74,354.40								
BR026	BRIDGE AUTO SUPPLY									
25-00033	01/07/25	DPW SUPPLIES & REPAIRS 2025		B						
26 VISE GRIP LOCKING PLIERS CURV		\$25.99	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/01/25	293164	N
27 -20 WINDSHIELD WASH		\$59.88	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/01/25	293665	N
28 2YR WTY BAT CORE DEPOSITS		\$156.38	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/01/25	293957	N
29 UBOLT		\$113.82	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/01/25	294066	N
30 COUPLER		\$27.98	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/01/25	294523	N
		\$384.05								
25-00440	04/01/25	HEAVY DUTY TRUCK CREEPE								
1 CARLYLE HEAVY DUTY TRUCK		\$184.99	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/01/25	05/01/25	294660	N

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Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CM006	CME ASSOCIATES	Account Continued							
1 OMBRELLINO,DIANE-REVIEW&REP		\$105.50 PB24-09ESC	P DIANE OMBRELLINO-VAR. RELIEF	R	04/08/25	05/01/25		0373080	N
25-00481	04/08/25	ARJKA PROP REVIEW&REPORT							
1 ARJKA PROP SITE IMPROVEMENT		\$285.50 PB21-07ESC	P Arjika Property-Use Var/Site	R	04/08/25	05/01/25		0373079	N
25-00482	04/08/25	KEY 102 PROPERTY							
1 KEY 102 PROPERTY REVIEW&REPC		\$563.50 PB24-11ESC	P KEY 201 PROPERTY LLC 201 BEERSR		04/08/25	05/01/25		037378	N
25-00483	04/08/25	24 BROAD ST LLC-REVIEW&REPORT							
1 24 BROAD ST LLC-REVIEW&REPOR		\$247.50 PB24-03ESC	P 24 BROAD STREET LLC VAR RELIEFR		04/08/25	05/01/25		0373076	N
25-00503	04/14/25	MARINERS VILLAGE REVIEW&REPORT							
1 MARINERS VILLAGE REVIEW&REPC		\$633.00 PB17-07ESC	P Mariner's Village-Site Plan	R	04/14/25	05/01/25		0372915	N
25-00505	04/14/25	MYSTIC AT KEYPORT REVIEW&REPOR							
1 MYSTIC AT KEYPORT REVIEW&REP		\$1,399.25 PB17-01ESC	P Mystic @ Keyport-Subdivision	R	04/14/25	05/01/25		03272917	N
25-00506	04/14/25	KEY 122 PROP LLC REVIEW&REPORT							
1 KEY 122 PROP LLC REVIEW&REPOF		\$422.00 PB24-08ESC	P KEY 122 PROPERTY, LLC	R	04/14/25	05/01/25		0372918	N
25-00507	04/14/25	76 MAPLE PL(PORTER) REVIEW&REP							
1 76 MAPLE PLACE (PORTER) REVIEV		\$427.50 PB25-02ESC	P 76 MAPLE PLACE - ADDITION	R	04/14/25	05/01/25		0372909	N
25-00508	04/14/25	OMBRELLINO,DIANE-REVIEW&REPORT							
1 OMBRELLINO,DIANE-REVIEW&REP		\$161.00 PB24-09ESC	P DIANE OMBRELLINO-VAR. RELIEF	R	04/14/25	05/01/25		0372908	N
25-00509	04/14/25	310 FIRST ST BECIKOGLU REAL ES							
1 310 FIRST ST BECIKOGLU REAL		\$105.50 PB22-06INS	P BECIKOGLU R.E. INVEST-INSPECT	R	04/14/25	05/01/25		0371366	N
25-00510	04/14/25	310 FIRST ST BECIKOGLU REAL ES							
1 310 FIRST ST BECIKOGLU REAL		\$195.50 PB22-06INS	P BECIKOGLU R.E. INVEST-INSPECT	R	04/14/25	05/01/25		0372922	N
25-00511	04/14/25	BLAZE KEYPORT LLC REVIEW&REPOR							
1 BLAZE KEYPORTLLC-REVIEW&REP		\$422.00 PB24-12ESC	P BLAZE KEYPORT LLC-105 HWY 35	R	04/14/25	05/01/25		0372920	N
25-00512	04/14/25	PINE BELT NISSAN-SITE IMPROVE							
1 PINE BELT NISSAN-SITE		\$211.00 PB22-05INS	P PINE BELT NISSAN - SITE PLAN	R	04/14/25	05/01/25		0372919	N
25-00513	04/14/25	HUDSON POINTE 55 MANCHESTER							
1 HUD POINTE 55 MANCHESTER-REV		\$418.00 PB21-03INS	P HUDSON POINTE KEY-INSPECTION	R	04/14/25	05/01/25		0372921	N
25-00534	04/16/25	76 MAPLE PL(PORTER)REVIEW/REPO							
1 76 MAPLE PL(PORTER) REVIEW &		\$105.50 PB25-02ESC	P 76 MAPLE PLACE - ADDITION	R	04/16/25	05/01/25		0373077	N
25-00535	04/16/25	146 THIRD ST LLC-REVIEW&REPORT							
1 146 THIRD ST LLC-REVIEW&REPOR		\$1,046.50 PB25-04ESC	P 146 THIRD LLC-SITE,USE VARI	R	04/16/25	05/01/25		0373083	N
25-00536	04/16/25	26 WAVERLY PL-SITE IMPROVEMNT							
1 26 WAVERLY PL-SITE IMPROVEMNT		\$211.00 PB18-06INS	P Keyport Homes-26 Waverly	R	04/16/25	05/01/25		0372833	N
25-00546	04/17/25	WIILOW RECOVERY CENTER REVIEW							
1 WIILOW RECOVERY CENTER REVII		\$161.00 46H36-ESC	P 46-48 HWY 36, LLC-TRC MEETING	R	04/17/25	05/01/25		0372910	N

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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									
25-00547	04/17/25	WILLOW RECOVERY CENTER REVIEW									
1 WILLOW RECOVERY CENTER REVII	\$316.50	46H36-ESC	P	46-48 HWY 36, LLC-TRC MEETING	R	04/17/25	05/01/25		0373081	N	
25-00575	04/24/25	SITE REDEMPTION SERVICES	B								
2 JAN&FEB 2025 SERVICES	\$1,538.50	5-09-55-502-502-208	B	Water/Sewer-Other Prof,Consult& SpecR		04/24/25	05/01/25		0371553	N	
3 MARCH 2025 SERVICES	\$21,337.11	5-09-55-502-502-208	B	Water/Sewer-Other Prof,Consult& SpecR		04/24/25	05/01/25		0374167	N	
	\$22,875.61										
Vendor Total:	\$52,821.11										
CO054	COLLIERS ENGINEERING & DESIGN										
25-00465	04/08/25	402 HIGHWAY 35 PMB DEC 2024									
1 402 HIGHWAY 35 PMB DEC 2024	\$285.00	PB23-01INS	P	PMB GROUP KEYPORT INSPECT FEIR		04/08/25	05/01/25		0001011050	N	
25-00537	04/16/25	402 HIGHWAY 35 PMB MARCH 2025									
1 402 HIGHWAY 35 PMB MARCH 2025	\$390.00	PB23-01INS	P	PMB GROUP KEYPORT INSPECT FEIR		04/16/25	05/01/25		0001041822	N	
Vendor Total:	\$675.00										
CW002	COSTCO MEMBERSHIP										
25-00491	04/14/25	JUNE 2025-JULY 2026 MEMBERSHIP									
1 MEMBER NUMBER:00011197238273;	\$34.66	5-01-20-100-100-237	B	Admin & Ex: Other Equipment and SupR		04/14/25	05/01/25			N	
2 JUNE 2025-JULY 2026 MEMBERSHIP	\$34.66	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/14/25	05/01/25			N	
	\$69.32										
Vendor Total:	\$69.32										
CO0003	COVERT MEDIA CONSULTING LLC										
25-00528	04/15/25	COVERT MEDIA CONSULT-DEVLIN									
1 COVERT MEDIA CONSULTING	\$250.00	5-01-25-240-240-222	B	Police: Education and Training	R	04/15/25	05/01/25		2517	N	
Vendor Total:	\$250.00										
CC013	COYNE CHEMICAL										
25-00567	04/24/25	CHEMICALS FOR WATER PLANT									
1 LIME HI-CALC HYDRATED CARMEU	\$3,100.00	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/24/25	05/01/25		451170	N	
2 FUEL SURCHARGE	\$57.33	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/24/25	05/01/25		451170	N	
3 SUPERFLOC A-1883RS	\$1,288.98	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/24/25	05/01/25		451170	N	
4 FUEL SURCHARGE	\$2.67	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		04/24/25	05/01/25		451170	N	
	\$4,448.98										
Vendor Total:	\$4,448.98										

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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	
FP001	FASTCOPY PRINTING CENTER			Account Continued							
25-00313	03/07/25	#10 ENVELOPES									
1 1000 WINDOW ENVELOPES		\$198.00	5-01-22-195-195-216	B	UCC: Office Supplies	R	03/07/25	05/01/25			N
25-00566	04/24/25	#10 REGULAR ENVELOPES									
1 #10 REGULAR ENVELOPES		\$249.20	5-01-25-265-266-203	B	Unif Fire: Printing and Binding	R	04/24/25	05/01/25	69990		N
	Vendor Total:	\$821.42									
FI003	FIRE & SAFETY SERVICES, LTD.										
25-00563	04/22/25	REPAIR AIR LEAK TRUCK 2274									
1 REPAIR AIR LEAK TRUCK 2274		\$2,029.86	5-01-25-265-265-205	B	FIRE DEPT: Motor Veh-Svcs.	R	04/22/25	05/01/25	SW025-0881		N
	Vendor Total:	\$2,029.86									
FI0003	FIRERESQ, INC.										
25-00217	02/18/25	HYDRANT ADAPTER									
1 ALUMINUM 4 1/2" NH TO 4 1/2"		\$147.64	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and SupR		02/18/25	05/01/25	S192755		N
	Vendor Total:	\$147.64									
FO012	FOLEY, INC.										
25-00189	02/11/25	EXTENDED WARRANTY GENERATOR									
1 EXTENDED WARRANTY GENERATO		\$4,482.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqtR		02/11/25	05/01/25	SIN00229738		N
25-00191	02/11/25	EXTENDED WARRANTY GENERATOR									
1 EXTENDED WARRANTY GENERATO		\$2,557.00	5-01-26-310-310-264	B	B&G: Services, Misc.	R	02/11/25	05/01/25	SIN00229738		N
	Vendor Total:	\$7,039.00									
FS011	FSD ENTERPRISES, LLC										
25-00527	04/15/25	T-MOBILE 1ST YEAR LEASE									
1 T-MOBILE 1ST YEAR LEASE VALUE		\$10,542.90	5-09-08-505-607	R	Cell Tower Leases	R	04/15/25	05/01/25	18402		N
	Vendor Total:	\$10,542.90									
GE005	GENERAL PLUMBING SUPPLY INC.										
25-00542	04/16/25	FERNCO 1056-64 CLAMP									
1 FERNCO 1056-64 CPLG 6X4 CI/PVC		\$38.95	5-09-55-502-502-263	B	Water/Sewer-Repairs/Maint.-Sewer	R	04/16/25	05/01/25	S012518170.001		N
	Vendor Total:	\$38.95									
GL005	GLENCO SUPPLY, INC.										
25-00382	03/25/25	STREET NAME SIGNS									
1 LARGE EXTRUDED STREET NAME		\$1,820.00	5-01-26-290-290-203	B	Roads: Printing and Binding	R	03/25/25	05/01/25	35579		N

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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		
GL005	GLENCO SUPPLY, INC.		Account Continued									
2 STOP SIGNS	\$640.00	5-01-26-290-290-203	B	Roads: Printing and Binding	R	03/25/25	05/01/25		35579	N		
3 SHIPPING	\$35.00	5-01-26-290-290-203	B	Roads: Printing and Binding	R	03/25/25	05/01/25		35579	N		
	<u>\$2,495.00</u>											
Vendor Total:	\$2,495.00											
HE0002	HEYER GRUEL & ASSOCIATES PA											
25-00493	04/14/25	AFFORDABLE HOUSING PLANNER		B								
2 FEBRUARY 2025	\$1,884.50	5-01-20-165-165-209	B	Engineer: Housing Planner	R	04/14/25	05/01/25			N		
Vendor Total:	\$1,884.50											
JB008	JB POWER EQUIPMENT											
25-00519	04/14/25	BOBCAT 999403 52" STAND ON										
1 BOBCAT 999403 52" STAND ON	\$278.87	5-01-26-290-290-206	B	Roads: Maintenance of Other Equipme	R	04/14/25	05/01/25		0000729-00	N		
Vendor Total:	\$278.87											
JC001	JCP & L COMPANY											
25-00609	05/01/25	APRIL 2025										
1 APRIL 2025	\$184.42	5-01-31-435-435-253	B	Street Lighting	R	05/01/25	05/01/25			N		
2 APRIL 2025	\$7,250.76	5-01-31-430-430-251	B	Electricity	R	05/01/25	05/01/25			N		
3 APRIL 2025	\$4,613.06	5-09-55-502-502-251	B	Water/Sewer-Electricity	R	05/01/25	05/01/25			N		
	<u>\$12,048.24</u>											
Vendor Total:	\$12,048.24											
KE010	KEYPORT BID, INC.											
25-00342	03/13/25	2ND QTR.BID 2025										
1 2ND QTR.BID 2025	\$42,875.00	5-01-55-001-000-003	B	Bus. Improvement District Tax	R	03/13/25	05/01/25			N		
Vendor Total:	\$42,875.00											
KB001	KEYPORT BOARD OF EDUCATION											
25-00574	04/24/25	COORDINATOR GROUP HIGHSCHOOL										
1 COORDINATOR GROUP AT THE	\$1,500.00	G-01-41-703-019-301	B	Municipal Drug Alliance - SFY 2025	R	04/24/25	05/01/25			N		
Vendor Total:	\$1,500.00											
KF004	KEYPORT FIRST AID											
25-00600	05/01/25	2024 POLING LOCATION										
1 2024 PRIMARY ELECTION	\$200.00	5-01-20-120-120-264	B	Mun Clerk: Services, Misc.	R	05/01/25	05/01/25			N		
2 2024 GENERAL ELECTION	\$200.00	5-01-20-120-120-264	B	Mun Clerk: Services, Misc.	R	05/01/25	05/01/25			N		

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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	
MC060	MC MANIMON, SCOTLAND & BAUMANN	Account Continued									
MG001	MGL PRINTING SOLUTIONS										
25-00372	03/25/25	PURCHASE ORDER&VOUCHER/PAYROLL									
1 LASER PO/VOUCHERS	\$1,647.00	5-01-20-130-130-203	B	Finance: Printing and Binding	R	03/25/25	05/01/25		214500	N	
2 FREIGHT	\$137.00	5-01-20-130-130-203	B	Finance: Printing and Binding	R	03/25/25	05/01/25		214500	N	
3 1 PART VOUCHERS	\$507.00	5-01-20-130-130-203	B	Finance: Printing and Binding	R	03/25/25	05/01/25		214500	N	
4 FREIGHT	\$48.00	5-01-20-130-130-203	B	Finance: Printing and Binding	R	03/25/25	05/01/25		214500	N	
5 CHECK-PAYROLL	\$358.00	5-01-20-130-130-203	B	Finance: Printing and Binding	R	03/26/25	05/01/25		214500	N	
6 FREIGHT	\$38.00	5-01-20-130-130-203	B	Finance: Printing and Binding	R	03/26/25	05/01/25		214500	N	
	<u>\$2,735.00</u>										
Vendor Total:	\$2,735.00										
MO015	MON. MUNICIPAL JOINT INS. FUND										
25-00552	04/21/25	INV#MON647-2025SAINSTALLMENT#2									
1 INSTALLMENT #2	\$141,857.00	5-01-23-215-215-260	B	Workers Comp: Insurance	R	04/21/25	05/01/25		MON647-2025SA	N	
3 LIABILITY INSURANCE	\$179,251.00	5-01-23-210-210-260	B	Liability: Insurance	R	04/21/25	05/01/25		MON647-2025SA	N	
	<u>\$321,108.00</u>										
Vendor Total:	\$321,108.00										
MO056	MONMOUTH COUNTY SPCA										
25-00148	01/29/25	2025 ANIMAL CONTROL SERVICES			B						
4 MARCH 2025 ANIMAL CONTROL &	\$1,597.24	A-18-56-850-000-801	B	Animal Control Expenses	R	01/29/25	05/01/25		2026006	N	
Vendor Total:	\$1,597.24										
MO034	MONMOUTH CTY. ASSESSOR'S ASSOC										
25-00486	04/09/25	MCAA 2025 MEMBERSHIP DUES									
1 MCAA 2025 MEMBERSHIP DUES	\$150.00	5-01-20-150-150-224	B	Tax Assr: Professional Assoc. Dues	R	04/09/25	05/01/25			N	
Vendor Total:	\$150.00										
MM002	MONMOUTH MUNICIPAL JUDGES										
25-00555	04/22/25	2025 ANNUAL DUES									
1 ANNUAL DUES FOR MUNICIPALITY	\$200.00	5-01-43-490-490-224	B	Court: Professional Assoc. Dues	R	04/22/25	05/01/25			N	
Vendor Total:	\$200.00										
MO059	MOTOROLA SOLUTIONS, INC										
24-01299	09/23/24	BATT IMPRES 2 LIION R									
1 BATT IMPRES 2 LIION R	\$426.00	4-01-25-240-240-264	B	Police: Services, Misc.	R	09/23/24	05/01/25		8282117957	N	

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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	
MO059	MOTOROLA SOLUTIONS, INC		Account Continued								
	Vendor Total:	\$426.00									
NJ098	NEW JERSEY MUNICIPAL										
25-00569	04/24/25	SPRING MINI CONFERENCE									
1 2025 NJMMA SPRING MINI	\$20.00	5-01-20-100-100-221	B Admin & Ex: Conference and Meetings R		04/24/25	05/01/25				N	
	Vendor Total:	\$20.00									
NJ096	PACE ANALYTICAL SERVICES LLC										
25-00302	03/06/25	WATER TESTING 2025		B							
23 04/17/2025 WATER TESTING	\$175.00	5-09-55-502-502-206	B Water/Sewer-Maintenance of Other EqrR		04/08/25	05/01/25		257110467		N	
24 04/23/2025 WATER TESTING	\$150.00	5-09-55-502-502-206	B Water/Sewer-Maintenance of Other EqrR		04/08/25	05/01/25		257110976		N	
25 04/23/2025 WATER TESTING	\$175.00	5-09-55-502-502-206	B Water/Sewer-Maintenance of Other EqrR		04/08/25	05/01/25		257110977		N	
	\$500.00										
	Vendor Total:	\$500.00									
PH003	PHOENIX ADVISORS										
25-00421	03/26/25	CONSULTANT SALE OF UTILITIES		B							
2 WATER UTILITY EVAL FEB&MARCH	\$341.25	5-09-55-502-502-208	B Water/Sewer-Other Prof,Consult& SpecR		03/26/25	05/01/25		17196		N	
	Vendor Total:	\$341.25									
PO014	POOR JOHNS PORTABLES										
25-00523	04/15/25	RENTAL/SERVICE MARCH 2025									
1 BULKHEAD MARCH 2025	\$99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/15/25	05/01/25		20655		N	
2 BULKHEAD HANDICAP MARCH 2025	\$175.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/15/25	05/01/25		20655		N	
3 BOAT RAMP MARCH 2025	\$99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/15/25	05/01/25		20655		N	
4 BOAT RAMP HANDICAP MARCH 202	\$175.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/15/25	05/01/25		20655		N	
5 MAIN ST BALLFIELD MARCH 2025	\$99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/15/25	05/01/25		20655		N	
6 DEAD END CEDAR ST MARCH 2025	\$99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/15/25	05/01/25		20655		N	
9 DAMAGE WAIVER	\$48.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/15/25	05/01/25		20655		N	
	\$794.00										
25-00541	04/16/25	RENTAL/SERVICE APRIL 2025									
1 BULKHEAD APRIL 2025	\$99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/16/25	05/01/25		20890		N	
2 BULKHEAD HANDICAP APRIL 2025	\$175.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/16/25	05/01/25		20890		N	
3 BOAT RAMP APRIL 2025	\$99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/16/25	05/01/25		20890		N	
4 BOAT RAMP HANDICAP APRIL 2025	\$175.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/16/25	05/01/25		20890		N	
5 MAIN ST BALLFIELD APRIL 2025	\$99.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/16/25	05/01/25		20890		N	

Vendor #	Name	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #			Amount	Charge Account	Acct Description	Type					
Item Description											
PO014	POOR JOHNS PORTABLES				Account Continued						
6 DEAD END CEDAR ST APRIL 2025			\$99.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	04/16/25	05/01/25	20890	N
7 DAMAGE WAIVER			\$56.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	04/16/25	05/01/25	20890	N
8 PINE ST APRIL 2025			\$99.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	04/16/25	05/01/25	20890	N
			\$901.00								
	Vendor Total:		\$1,695.00								
PO015	POWERHOUSE SIGNWORKS										
25-00525	04/15/25				NO PARKING SIGNS FOR BORO HALL						
1 12X18X.080 ALUM REFLECTIVE			\$275.00	5-01-26-290-290-203	B	Roads: Printing and Binding	R	04/15/25	05/01/25	26-040811	N
	Vendor Total:		\$275.00								
RU002	RUTGERS UNIVERSITY										
25-00544	04/16/25				ZONING ADMIN & ENFORCEMENT 2						
1 ZONING ADMINISTRATION AND			\$261.00	5-01-20-100-100-222	B	Admin & Ex: Education and Training	R	04/16/25	05/01/25	87781	N
	Vendor Total:		\$261.00								
SC018	SCENIC VIEW LANDSCAPING										
25-00468	04/08/25				LAWN MAINTENANCE SERVICES 2025	B					
3 APRIL 2025 LAWN MAINT SERVICE			\$4,375.00	T-20-56-850-000-801	B	Open Space Trust Expenses	R	04/08/25	05/01/25	25756	N
	Vendor Total:		\$4,375.00								
SE021	SCIBETTI, MICHAEL										
25-00562	04/22/25				EPC CONFERENCE REIMBURSEMENT						
1 EPC CONFERENCE REIMBURSEMEI			\$225.00	5-01-25-252-252-221	B	OEM: Conference and Meetings	R	04/22/25	05/01/25		N
	Vendor Total:		\$225.00								
SK009	SKYLANDS AREA FIRE EQUIPMENT &										
24-01502	11/06/24				SUPPLIES/GEAR						
1 MORNING PRIDE LTO 17IG			\$14,343.54	4-01-44-904-904-237	B	Fireftr Equip: Other Equipment and SupR		11/06/24	05/01/25	15728	N
2 MORING PRIDE LTO 17IG PANTS			\$10,862.88	4-01-44-904-904-237	B	Fireftr Equip: Other Equipment and SupR		11/06/24	05/01/25	15728	N
3 PRO SERIES LEATHER STRUCTURA			\$3,450.00	4-01-44-904-904-237	B	Fireftr Equip: Other Equipment and SupR		11/06/24	05/01/25	15728	N
4 NOMEX LENZING/PREVENT HOOD			\$750.00	4-01-44-904-904-237	B	Fireftr Equip: Other Equipment and SupR		11/06/24	05/01/25	15327	N
5 BENLR HELMET W/NFPA EZ FLIPS			\$2,030.00	4-01-44-904-904-237	B	Fireftr Equip: Other Equipment and SupR		11/06/24	05/01/25	15327	N
6 PRO-TECH 8 TPR GOLD STRUCTUR			\$573.00	4-01-44-904-904-237	B	Fireftr Equip: Other Equipment and SupR		11/06/24	05/01/25	15327	N
7 BENLR HELMET W/NFPA EZ FLIPS			\$406.00	4-01-44-904-904-237	B	Fireftr Equip: Other Equipment and SupR		04/30/25	05/01/25	15728	N
			\$32,415.42								
24-01750	12/19/24				GEAR						

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SK009	SKYLANDS AREA FIRE EQUIPMENT &	Account Continued							
1 MORNING PRIDE LTO 171G TAILS		\$2,390.59 4-01-44-904-904-237 B	Fireftr Equip: Other Equipment and SupR		12/23/24	05/01/25		15729	N
2 MORNING PRIDE LTO 171G PANTS		\$1,810.48 4-01-44-904-904-237 B	Fireftr Equip: Other Equipment and SupR		12/23/24	05/01/25		15729	N
3 PRO SERIES LEATHER STRUCTURA		\$575.00 4-01-44-904-904-237 B	Fireftr Equip: Other Equipment and SupR		12/23/24	05/01/25		15675	N
4 NORMEX LENZING/PREVENT HOOD		\$125.00 4-01-44-904-904-237 B	Fireftr Equip: Other Equipment and SupR		12/23/24	05/01/25		15500	N
5 BENLR HELMET W/NFPA EZ FLIP		\$406.00 4-01-44-904-904-237 B	Fireftr Equip: Other Equipment and SupR		12/23/24	05/01/25		15675	N
6 PRO-TECH 8 TPR GOLD STRUCTUR		\$95.50 4-01-44-904-904-237 B	Fireftr Equip: Other Equipment and SupR		12/23/24	05/01/25		15500	N
		<u>\$5,402.57</u>							
	Vendor Total:	\$37,817.99							
SB001	STAPLES BUSINESS ADVANTAGE								
25-00568	04/24/25	PAPER/PAPER CLIPS/SHARPIES							
1 SHARPIES (1884739) \$20.85		\$91.55 5-01-20-120-120-216 B	Mun Clerk: Office Supplies	R	04/24/25	05/01/25		6030021865	N
2		\$91.52 5-01-20-100-100-216 B	Admin & Ex: Office Supplies	R	04/24/25	05/01/25		6030021865	N
3		\$91.52 5-01-21-180-180-216 B	P/Z Brd: Office Supplies	R	04/24/25	05/01/25		6030021865	N
		<u>\$274.59</u>							
	Vendor Total:	\$274.59							
TM004	T & M ASSOCIATES								
25-00578	04/25/25	LINCOLN HOSE CO 04/11/2025							
1 LINCOLN HOSE CO 04/11/2025		\$512.50 PB23-08ESC P	LINCOLN HOSE-MINOR SUBDIVISIOIR		04/25/25	05/01/25		SAB483692	N
25-00579	04/25/25	262 FIRST ST 04/11/2025							
1 262 FIRST ST 04/11/2025		\$175.39 PB23-03ESC P	NICA NICA-262 FIRST-USE VAR	R	04/25/25	05/01/25		SAB483691	N
	Vendor Total:	\$687.89							
TE003	TEAM LIFE, INC.								
25-00560	04/22/25	BATTERY/DEFIB							
1 POWERHEART G5 INTELLISENSE		\$50.00 5-01-25-265-265-237 B	Fire Dept: Other Equipment and Supplir		04/22/25	05/01/25		49431	N
2 POWERHEART G5 INTELLISENSE		\$1,050.00 5-01-25-265-265-237 B	Fire Dept: Other Equipment and Supplir		04/22/25	05/01/25		49431	N
		<u>\$1,100.00</u>							
	Vendor Total:	\$1,100.00							
TH002	THE HOSE SHOP, INC.								
25-00473	04/08/25	CHEMICAL FEED HOSES							
1 40"X1" CLEAR REINFORCED PVC		\$344.00 5-09-55-502-502-237 B	Water/Sewer-Other Equipment and SupR		04/08/25	05/01/25		00417953	N
	Vendor Total:	\$344.00							

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TK001 TK ELEVATOR											
25-00530	04/15/25	LABOR EXTRA WORK									
1 03/04/2025 LABOR EXTRA WORK		\$726.00	5-01-26-310-310-264	B	B&G: Services, Misc.	R	04/15/25	05/01/25		5002773998	N
Vendor Total:		\$726.00									
TF003 TOM'S FORD											
25-00124	01/24/25	2025 VEHICLE REPAIRS				B					
7 ROTOR BRAKE PAD BREAK		\$205.97	5-01-26-290-290-214	B	Roads: Motor Vehicle Parts(Police & DIR		01/24/25	05/01/25		101491	N
8 CONTROL		\$90.18	5-01-26-290-290-214	B	Roads: Motor Vehicle Parts(Police & DIR		01/24/25	05/01/25		101887	N
		\$296.15									
Vendor Total:		\$296.15									
TS021 TREASURER,STATE OF NJ/1992 GT											
25-00554	04/22/25	1992 GREEN TRUST PROGRAM									
1 1992 GREEN TRUST PROGRAM		\$9,046.13	T-20-56-850-000-801	B	Open Space Trust Expenses	R	04/22/25	05/01/25			N
2 1992 GREEN TRUST PROGRAM		\$2,554.92	T-20-56-850-000-801	B	Open Space Trust Expenses	R	04/22/25	05/01/25			N
		\$11,601.05									
Vendor Total:		\$11,601.05									
TR016 TRIDENT ABSTRACT TITLE AGENCY											
25-00524	04/15/25	TITLE SEARCH 95 W FRONT STREET									
1 FIRE NUMBER:S-50199		\$300.00	5-01-20-100-100-264	B	Admin & Ex: Services, Misc.	R	04/15/25	05/01/25			N
Vendor Total:		\$300.00									
TR0022 TRUGREEN COMMERCIAL											
25-00376	03/25/25	2025 LAWN SERVICES				B					
2 APRIL 2025 MAIN ST BASEBALL		\$161.46	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	05/01/25		206366730	N
3 APRIL 2025 CEDAR ST		\$182.98	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	05/01/25		206348842	N
4 APRIL 2025 MYRTLE		\$301.39	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	05/01/25		206355629	N
5 APRIL 2025 WATERFRONT		\$554.34	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	05/01/25		206364266	N
		\$1,200.17									
Vendor Total:		\$1,200.17									
TR0046 TRUVIEW BSI, LLC											
25-00521	04/15/25	BACKGROUND CHECKS - VOLUNTEERS									
1 BACKGROUND CHECKS		\$38.00	5-01-28-370-370-264	B	Recreation: Services, Misc.	R	04/15/25	05/01/25		7200080132	N

Vendor #	Name	P.O. #	PO Date	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TR0046	TRUEVIEW BSI, LLC							Account Continued							
2	SUZANNE RYAN				\$142.00	5-01-28-370-370-264	B	Recreation: Services, Misc.		R	04/15/25	05/01/25		7200080132	N
3	NANCY JONES				\$64.00	5-01-28-370-370-264	B	Recreation: Services, Misc.		R	04/15/25	05/01/25		7200080132	N
4	AMANDA JENNINGS				\$64.00	5-01-28-370-370-264	B	Recreation: Services, Misc.		R	04/15/25	05/01/25		7200080132	N
5	NICKI FRANCIS				\$64.00	5-01-28-370-370-264	B	Recreation: Services, Misc.		R	04/15/25	05/01/25		7200080132	N
6	SOPHIA LAMBERSON				\$44.00	5-01-28-370-370-264	B	Recreation: Services, Misc.		R	04/15/25	05/01/25		7200080132	N
					\$416.00										
	Vendor Total:				\$416.00										
US016	US BANK OPERATIONS CENTER														
25-00596	04/30/25			INTEREST PYMNT-2014 GOVT BONDS											
1	INTEREST PYMNT-2014 GOVT BONDE				\$9,250.00	5-01-45-930-930-272	B	Interest on Bonds		R	04/30/25	05/01/25			N
2	INTEREST PYMNT-2014 GOVT BONDE				\$4,750.00	5-09-99-900-000-002	B	Accrued Interest on Bonds		R	04/30/25	05/01/25			N
					\$14,000.00										
25-00598	04/30/25			INTRST PYMNT-2021B GOVT BONDS											
1	INTRST PYMNT-2021B GOVT BONDES				\$103,872.48	5-01-45-930-930-272	B	Interest on Bonds		R	04/30/25	05/01/25			N
	Vendor Total:				\$117,872.48										
VI003	VIKING PEST CONTROL														
25-00314	03/07/25			SERVICE CONTRACT SENIOR CENTER					B						
2	01/01/2025 19SR-SMART REC				\$105.00	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902419412	N
3	01/01/2025 34BM-BAIT PLAN				\$39.75	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902419413	N
4	02/01/2025 19SR-SMART REC				\$105.00	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902525720	N
5	02/01/2025 34BM-BAIT PLAN				\$39.75	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902525721	N
6	03/01/2025 19SR-SMART REC				\$105.00	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902599582	N
7	03/01/2025 34BM-BAIT PLAN				\$39.75	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902599583	N
8	04/01/2025 19SR-SMART REC				\$105.00	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902691458	N
9	04/01/2025 34BM-BAIT PLAN				\$39.75	5-01-26-310-310-264	B	B&G: Services, Misc.		R	03/07/25	05/01/25		902691459	N
					\$579.00										
	Vendor Total:				\$579.00										
WI012	WITMER PUBLIC SAFETY GROUP,INC														
25-00028	01/07/25			SERVICE & CERTIFY METERS											
1	MSA METER SERVICE PLAN				\$366.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqpR			01/07/25	05/01/25		INV616660	N
2	MSA METER SERVICE PLAN				\$183.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqpR			01/07/25	05/01/25		INV616660	N
					\$549.00										

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

05/01/2025

05:06 PM

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										
WI012				WITMER PUBLIC SAFETY GROUP,INC	Account Continued					
	Vendor Total:	\$549.00								

Total Purchase Orders: 122 Total P.O. Line Items: 238 Total List Amount: \$798,983.08 Total Void Amount: \$0.00