

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

05/15/2025

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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	\$9,351.00	\$0.00	\$0.00	\$0.00	\$9,351.00
CURRENT FUND BUDGET	5-01	\$1,315,332.86	\$0.00	\$0.00	\$0.00	\$1,315,332.86
WATER/SEWER OPERATING B	5-09	\$26,136.47	\$10,542.90	\$0.00	\$0.00	\$36,679.37
	5-13	\$0.00	\$0.00	\$0.00	\$678.00	\$678.00
	Year Total:	\$1,341,469.33	\$10,542.90	\$0.00	\$678.00	\$1,352,690.23
GENERAL CAPITAL FUND	C-04	\$12,933.00	\$0.00	\$0.00	\$0.00	\$12,933.00
FEDERAL AND STATE GRANTS	G-01	\$792.00	\$0.00	\$0.00	\$0.00	\$792.00
TRUST OTHER FUND	T-12	\$16,847.30	\$0.00	\$0.00	\$0.00	\$16,847.30
REC BAYFRONT IMPROVEMENT	T-14	\$2,206.96	\$0.00	\$0.00	\$0.00	\$2,206.96
OPEN SPACE TRUST FUND	T-20	\$8,968.00	\$0.00	\$0.00	\$0.00	\$8,968.00
	Year Total:	\$28,022.26	\$0.00	\$0.00	\$0.00	\$28,022.26
WATER / SEWER CAPITAL FUND	W-08	\$52.75	\$0.00	\$0.00	\$0.00	\$52.75
Total Of All Funds:		<u>\$1,392,620.34</u>	<u>\$10,542.90</u>	<u>\$0.00</u>	<u>\$678.00</u>	<u>\$1,403,841.24</u>

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Project Description	Project No.	Project Total
CHANDUVI-VAR RLF HARDSHP/USE V	PB22-07ESC	\$678.00
Total Of All Projects:		<u>\$678.00</u>

Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: MAY 20 to MAY 20 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 Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Invoice 1099 Excl
AC017	ACTION UNIFORM CO, LLC						
25-00228	02/18/25	INNER&OUTER CARRIER FOR HOZER					
1 BALLISTIC PANELS	\$793.41	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
2 INNER CARRIER	\$121.00	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
3 5X8 ARA SHOCK FOAM PLATE	\$73.80	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
4 OUTER CARRIER	\$261.25	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
5 CUSTOM BACK PANNEL	\$25.00	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
6 BADGE DIRECT W/BADGE NUMBER	\$25.00	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
7 NAMETAPE W/VELCRO	\$15.00	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
8 RADIO HOLDER	\$15.95	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
9 HANDCUFF CASE	\$14.95	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	02/18/25	05/15/25	69786 N
	\$1,345.36						
	Vendor Total:	\$1,345.36					
AH003	ALL HANDS FIRE EQUIPMENT						
24-01587	11/18/24	ALTRA READY HOSES					
1 ALTRA READY HOSE	\$735.70	4-01-25-265-265-235	B Fire Dept: Fire and Safety Equipment	R	11/18/24	05/15/25	INV22338 N
2 ALTRA READY HOSE	\$615.30	4-01-25-265-265-235	B Fire Dept: Fire and Safety Equipment	R	11/18/24	05/15/25	INV22338 N
	\$1,351.00						
	Vendor Total:	\$1,351.00					
AC003	ALLIED CONTROL SERVICES, INC						
25-00462	04/03/25	CHLORINE ANALYZER CALIBRATION					
1 ONE DAY ONSITE SERVICE	\$1,405.00	5-09-55-502-502-265	B Water/Sewer:Services Water Testing	R	04/03/25	05/15/25	320102 N
	Vendor Total:	\$1,405.00					
AM022	AMAZON CAPITAL SERVICES,INC.						
25-00622	05/05/25	FRAMES FOR PROCLAMATIONS					
1 UPSIMPLES CERTIFICATE FRAME	\$49.98	5-01-20-120-120-216	B Mun Clerk: Office Supplies	R	05/05/25	05/15/25	1NDD-GJTT-L7FX N
	Vendor Total:	\$49.98					

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Vendor #	Name	Description		Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											
AM022	AMAZON CAPITAL SERVICES,INC.	Account Continued									
AP0001	ASBURY PARK PRESS - GANNETT										
25-00653	05/15/25	ACCT#002293 AD#11146509									
1 ACCT#002293 AD#11146509		\$55.24	5-01-20-120-120-201	B	Mun Clerk: Legal Advertising	R	05/15/25	05/15/25		11146509	N
25-00655	05/15/25	ACCT#002293 AD#11245941									
1 ACCT#002293 AD#11245941		\$53.48	5-01-20-120-120-201	B	Mun Clerk: Legal Advertising	R	05/15/25	05/15/25		11245941	N
Vendor Total:		\$108.72									
AT026	ATLANTIC WATERWORKS DBA										
25-00543	04/16/25	WATERMAIN BREAK SUPPLI RESTOCK									
1 TPS 8" 8.54-9.84" TX3-0984-000		\$1,377.94	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	04/16/25	05/15/25		S4338023.001	N
2 REED 02380 MKH10820 MULTI		\$109.65	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	04/16/25	05/15/25		S4338023.001	N
3 REED 02930 LVDSET THRU BOLT		\$218.23	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	04/16/25	05/15/25		S4338023.001	N
		\$1,705.82									
25-00631	05/06/25	VALVE WATER PLANT									
1 AVK 45-100-FFN 4" FLG X FLG		\$807.04	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	05/06/25	05/15/25		S4354866.001	N
2 4" O/S 1/8 THICK 150 #RR		\$4.84	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	05/06/25	05/15/25		S4354866.001	N
3 #356 5/8 X 3 PLATED HEX HEAD		\$13.34	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	05/06/25	05/15/25		S4354866.001	N
4 #371 5/8" PLATED HEX NUT STD		\$2.64	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	05/06/25	05/15/25		S4354866.001	N
		\$827.86									
Vendor Total:		\$2,533.68									
BB002	BAXTER, BEVERLY										
25-00074	01/15/25	2025 CERAMIC CLASSES & SUPPLIES				B					
6 APRIL 2025 CLASS/ SUPPLIES		\$292.00	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	05/15/25			N
Vendor Total:		\$292.00									
BA003	BEACON AWARDS & SIGNS										
25-00623	05/05/25	PLAQUE MADELINE COSTELLO REDO									
1 AWARDS:ACRYLIC JDS 5"X7" BLUE		\$30.00	5-01-20-110-110-237	B	M & C: Other Equipment and Supplies	R	05/05/25	05/15/25		0225-RETIRERED(N	
Vendor Total:		\$30.00									
BR026	BRIDGE AUTO SUPPLY										
25-00033	01/07/25	DPW SUPPLIES & REPAIRS 2025				B					
35 HOSE CLAMP		\$49.75	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/15/25		294991	N
36 SILICONE SPRAY/WD40 SPRAY		\$191.76	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/15/25		295116	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
BR026	BRIDGE AUTO SUPPLY			Account Continued						
37 HEADLIGHT/BLISTER PACK/SYNOV		\$322.60	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	05/15/25	295155	N
		\$564.11								
25-00638	05/06/25	DEF FLUID								
1 NAF PEAK BLUEDEF PLATINUM		\$117.96	5-01-25-265-265-214	B	FIRE DEPT: Motor Vehicle Parts	R	05/06/25	05/15/25	295068	N
Vendor Total:		\$682.07								
CH025	CHIEF TECHNOLOGIES, LLC									
25-00624	05/05/25	CHIEF MESSAGING RENEWAL								
1		\$708.00	5-01-25-265-265-217	B	Fire Dept: Communication Supplies	R	05/05/25	05/15/25	2399	N
4 CHIEF DISPLAY YEARLY		\$1,200.00	5-01-25-265-265-217	B	Fire Dept: Communication Supplies	R	05/05/25	05/15/25	2399	N
5 CHIEF MOBILE/MESSAGING YEARLY		\$480.00	5-01-25-265-265-217	B	Fire Dept: Communication Supplies	R	05/05/25	05/15/25	2399	N
		\$2,388.00								
Vendor Total:		\$2,388.00								
CM006	CME ASSOCIATES									
23-01116	07/06/23	ENGINEERING CEDAR STREET PARK			B					
32 CONSTRUCTION ADMIN PHASE SE		\$4,593.00	T-20-56-850-000-801	B	Open Space Trust Expenses	R	07/06/23	05/15/25	0375906	N
24-00556	04/19/24	FIREMANS PARK ENGINEERING			B					
25 PERMIT&DESIGN PHASE SERVICE		\$12,933.00	C-04-23-012-000-921	B	ORD. 2023-12: Section 2:20 Costs	R	04/19/24	05/15/25	0375907	N
24-01060	07/25/24	ENGINEERING SERVICES SECOND ST			B					
16 BID PHASE SERVICES		\$52.75	W-08-24-010-000-921	B	ORD. 2024-10: Section 2:20 Costs	R	07/25/24	05/15/25	0375908	N
25-00166	02/05/25	2025 RETAINER ENGINEERING			B					
6 APRIL 2025 GEN ENGINEERING		\$6,000.00	5-01-20-165-165-208	B	Engineer: Other Prof.,Consult & Spec.SR		02/05/25	05/15/25	0375886	N
25-00575	04/24/25	SITE REDEMPTION SERVICES			B					
3 MARCH 2025 SERVICES		\$21,337.11	5-09-55-502-502-208	B	Water/Sewer-Other Prof,Consult& SpecR		04/24/25	05/15/25	0374167	N
Vendor Total:		\$44,915.86								
CR015	CRANEY'S INTERPRETING SERVICES									
25-00096	01/22/25	2025 COURT INTERPRETING SERV.			B					
8 5/08/25 INTERPPRETING SERVICES		\$215.00	5-01-43-490-490-264	B	Court: Services, Misc.	R	01/22/25	05/15/25	42274	N
Vendor Total:		\$215.00								
DI0027	DAVISON EASTMAN MUNOZ PAONE									
25-00172	02/05/25	2025 BOROUGH ATTORNEY MISC			B					
8 APRIL 2025 MISCELLNEOUS		\$2,387.71	5-01-20-155-155-207	B	Legal: Legal Services	R	02/05/25	05/15/25	427862	N
9 APRIL 2025 MISC. LIBERTY		\$214.47	5-01-20-155-155-207	B	Legal: Legal Services	R	02/05/25	05/15/25	427864	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
DI0027	DAVISON EASTMAN MUNOZ PAONE			Account Continued						
10 APRIL 2025 MISC AP CASS ST		\$1,521.90	5-01-20-155-155-207	B	Legal: Legal Services	R	02/05/25	05/15/25	427865	N
		\$4,124.08								
25-00173	02/05/25				2025 BOROUGH ATTORNEY RETAINER	B				
6 APRIL 2025 MONTHLY RETAINER		\$6,000.00	5-01-20-155-155-207	B	Legal: Legal Services	R	02/05/25	05/15/25	428432	N
25-00174	02/05/25				2025 OPRA COUNSEL SERVICES	B				
5 APRIL 2025 OPRA COUNSEL		\$175.00	5-01-20-155-155-284	B	Legal: OPRA Counsel	R	02/05/25	05/15/25	427863	N
	Vendor Total:	\$10,299.08								
ER0001	ERIC M.BERNSTEIN & ASSOCIATES,									
25-00558	04/22/25				SPECIAL/CONFLICT COUNSEL 2025	B				
3 CONFLICT/SPECIAL APRIL 2025		\$2,030.00	5-01-20-155-155-208	B	Legal: Other Prof.,Consult & Spec.Svc R		04/22/25	05/15/25	92941	N
	Vendor Total:	\$2,030.00								
FP001	FASTCOPY PRINTING CENTER									
25-00570	04/24/25				BUSINESS CARDS-CHRIS MCMANUS					
1 BUSINESS CARDS-CHRIS MCMANU:		\$52.00	5-01-28-370-371-216	B	Senior Ctr: Office Supplies	R	04/24/25	05/15/25	70053	N
	Vendor Total:	\$52.00								
FI003	FIRE & SAFETY SERVICES, LTD.									
25-00388	03/25/25				SERVICE FIRE TRUCK 2291					
1 SERVICE FIRE TRUCK 2291		\$456.25	5-01-25-265-265-205	B	FIRE DEPT: Motor Veh-Svcs.	R	03/25/25	05/15/25	SI25-0896	N
	Vendor Total:	\$456.25								
FL0005	FLORIO PERRUCCI STEINHARDT									
25-00170	02/05/25				2025 REDEVELOPMENT COUNSEL SER	B				
3 04/08/2025		\$85.00	5-01-20-155-155-280	B	Legal: Redevelopment	R	02/05/25	05/15/25	646574	N
	Vendor Total:	\$85.00								
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	05/15/25	18402	N
	Vendor Total:	\$10,542.90								
GA008	GATES FLAG & BANNER CO., INC.									
25-00618	05/05/25				HOMETOWN HEROS BANNERS/BRACKET					
1 CUSTOM 18X36" KEYPORT NJ HH		\$1,680.00	T-12-56-850-000-825	B	Donations-Hometown Heroes Banner FR		05/05/25	05/15/25	222105	N
2 18IN BLACK PC BANNER BRACKET		\$2,625.00	5-01-26-310-310-264	B	B&G: Services, Misc.	R	05/05/25	05/15/25	222105	N

Vendor #	Name	P.O. #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
IW001	INDUSTRIAL WELDING SUPPLY								Account Continued							
JA012	JANITOR SUPPLY CORP.															
25-00616	05/05/25	BLACK LINERS														
1 BLACK LINERS		\$539.70	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R		05/05/25	05/15/25						11466	N
Vendor Total:		\$539.70														
JI00	JIM CURLEY BUICK GMC															
25-00620	05/05/25	SERVICE CAR 2266														
1 A.PERFORM CERTIFIED MULTIPOINT		\$133.22	5-01-25-265-265-205	B	FIRE DEPT: Motor Veh-Svcs.	R		05/05/25	05/15/25						48923	N
Vendor Total:		\$133.22														
KB001	KEYPORT BOARD OF EDUCATION															
25-00666	05/15/25	05/30/2025 DISTRICT TAXES														
1 05/30/2025 DISTRICT TAXES		\$1,136,698.90	5-01-55-001-000-001	B	School Taxes Payable	R		05/15/25	05/15/25							N
Vendor Total:		\$1,136,698.90														
LE0001	LEWANDOWSKI, AMY DENHOLTZ															
25-00621	05/05/25	REIMBURSEMENT HARD ROCK														
1 REIMBURSEMENT AMY LEWANDOW		\$296.84	5-01-20-120-120-221	B	Mun Clerk: Conference and Meetings	R		05/05/25	05/15/25							N
2 REIMBURSEMENT AMY LEWANDOW		\$108.50	5-01-20-120-120-221	B	Mun Clerk: Conference and Meetings	R		05/05/25	05/15/25							N
3 REIMBURSEMENT AMY LEWANDOW		\$11.59	5-01-20-120-120-221	B	Mun Clerk: Conference and Meetings	R		05/05/25	05/15/25							N
4 REIMBURSEMENT AMY LEWANDOW		\$10.00	5-01-20-120-120-221	B	Mun Clerk: Conference and Meetings	R		05/05/25	05/15/25							N
		\$426.93														
Vendor Total:		\$426.93														
MC060	MC MANIMON, SCOTLAND & BAUMANN															
25-00629	05/06/25	SPECIAL CANNABIS COUNSEL														
1 JAN 2025 CANNABIS LITIGATION		\$405.00	5-01-20-155-155-208	B	Legal: Other Prof.,Consult & Spec.Svc R			05/06/25	05/15/25						237027	N
2 FEB 2025 CANNABIS LITIGATION		\$2,857.50	5-01-20-155-155-208	B	Legal: Other Prof.,Consult & Spec.Svc R			05/06/25	05/15/25						238518	N
3 MARCH 2025 CANNABIS LITIGATION		\$562.50	5-01-20-155-155-208	B	Legal: Other Prof.,Consult & Spec.Svc R			05/06/25	05/15/25						240060	N
		\$3,825.00														
Vendor Total:		\$3,825.00														
ME0002	MEENAN, DAVID															
25-00072	01/15/25	VOCAL/CHORUS SESSIONS 2025								B						
5 APRIL 2025		\$325.00	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R		01/15/25	05/15/25							N
Vendor Total:		\$325.00														

Vendor #	Name											
P.O. #	PO Date	Description	Contract	PO Type								
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
ME0002	MEENAN, DAVID	Account Continued										
MO065	MOLON, SANDY											
25-00133	01/24/25	2025 ZUMBA CLASSES			B							
5 APRIL 2025		\$105.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/24/25	05/15/25			N	
Vendor Total:		\$105.00										
ON002	ONE CALL CONCEPTS											
25-00198	02/12/25	DPW BLANKET			B							
4 APRIL 2025		\$114.60	5-01-26-290-290-264	B	Roads: Services, Misc.	R	02/12/25	05/15/25	5045092		N	
Vendor Total:		\$114.60										
NJ096	PACE ANALYTICAL SERVICES LLC											
25-00302	03/06/25	WATER TESTING 2025			B							
26 04/29/2025 WATER TESTING		\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eqr	R	04/08/25	05/15/25	257111583		N	
Vendor Total:		\$150.00										
PE023	PETER P. FACCAS & SONS											
24-01809	12/31/24	REPLACE LAMP POLES FIRST ST										
1 PROVIDE AND INSTALL NEW LIGHT		\$15,092.30	T-12-56-850-000-822	B	Reserve for Insurance Claims	R	12/31/24	05/15/25	25630		N	
Vendor Total:		\$15,092.30										
PL0009	PLOSIA COHEN, LLC											
25-00171	02/05/25	EMPLOYMENT COUNSEL LEGAL SERV			B							
5 APRIL 2025		\$3,248.30	5-01-20-155-155-281	B	Legal: Labor Matters	R	02/05/25	05/15/25	54554		N	
Vendor Total:		\$3,248.30										
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	05/15/25	87781		N	
Vendor Total:		\$261.00										
SA020	SAFE LIFE SECURITY CORP											
25-00612	05/02/25	SERVICE CONTRACT 2025										
1 CLOSED CURCUIT TV		\$270.00	5-01-25-240-240-235	B	Police: Fire and Safety Equipment	R	05/02/25	05/15/25	163993		N	
2 ACCESS CONTROL SERVICE FEE		\$270.00	5-01-25-240-240-235	B	Police: Fire and Safety Equipment	R	05/02/25	05/15/25	163993		N	
		\$540.00										
Vendor Total:		\$540.00										

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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	
TO010	TOWNSHIP OF MIDDLETOWN	Account Continued								
25-00652	05/14/25	1ST QUARTER COURT SHARED SERV								
1 1ST QUARTER COURT SHARED	\$36,750.00	5-01-42-490-490-209	B Shrd Svc-CT: Other Contractual Items	R	05/14/25	05/15/25		000004	N	
Vendor Total:	\$36,750.00									
TR038	TREASURER, STATE OF NEW JERSEY									
25-00625	05/05/25	ELEVATOR SAFETY INSPECTION								
1 REGISTRATION#:1322-0016-001	\$258.00	5-01-26-310-310-204	B B&G: Cleaning & Maint.-Public Bldgs	R	05/05/25	05/15/25			N	
Vendor Total:	\$258.00									
TU0002	TULLOCH, KIM									
25-00106	01/23/25	2025 CHAIR YOGA CLASSES		B						
5 APRIL 2025	\$175.00	G-01-41-708-021-301	B Office on Aging Grant - 2025	R	01/23/25	05/15/25			N	
Vendor Total:	\$175.00									
AV001	VECCHIO, ANTHONY									
25-00614	05/02/25	RETURN OF KNOX BOXES								
1 RETURN OF KNOX BOXES	\$110.34	5-01-25-265-266-264	B Unif Fire: Services, Misc.	R	05/02/25	05/15/25			N	
Vendor Total:	\$110.34									

Total Purchase Orders: 56 Total P.O. Line Items: 98 Total List Amount: \$1,403,841.24 Total Void Amount: \$0.00