

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	3-01	10,358.72	0.00	0.00	0.00	10,358.72
CURRENT FUND BUDGET	4-01	146,501.06	0.00	0.00	0.00	146,501.06
WATER/SEWER OPERATING BUDGET	4-09	41,932.07	0.00	0.00	0.00	41,932.07
	4-13	0.00	0.00	0.00	5,339.50	5,339.50
Year Total:		188,433.13	0.00	0.00	5,339.50	193,772.63
GENERAL CAPITAL FUND	C-04	230,378.55	0.00	0.00	0.00	230,378.55
FEDERAL AND STATE GRANTS	G-01	4,275.00	0.00	0.00	0.00	4,275.00
TRUST OTHER FUND	T-12	1,365.00	0.00	0.00	0.00	1,365.00
REC BAYFRONT IMPROVEMENT TRUST	T-14	880.00	0.00	0.00	0.00	880.00
OPEN SPACE TRUST FUND	T-20	13,737.00	0.00	0.00	0.00	13,737.00
Year Total:		15,982.00	0.00	0.00	0.00	15,982.00
WATER / SEWER CAPITAL FUND	W-08	9,357.73	0.00	0.00	0.00	9,357.73
Total of All Funds:		458,785.13	0.00	0.00	5,339.50	464,124.63

Project Description	Project No.	Project Total
MARINER'S VILL.-SUB DIV	PB17-07INS	99.50
Keyport Prof. Plaza-Subdiv.	PB18-04ESC	99.50
RSBM Consulting-Minor Subdiv.	PB20-03INS	330.00
Hudson Pointe-Prelim/FinalSite	PB21-03ESC	398.00
31 W FRONT ST LLC-INSPECT	PB21-04INS	843.50
174 CHURCH ST - INSPECTION	PB21-16INS	1,189.00
PMB GROUP KEYPORT INSPECT FEES	PB23-01INS	1,380.00
OMER INVESTMENTS-USE VARIANCE	PB23-15ESC	400.00
24 BROAD STREET LLC VAR RELIEF	PB24-03ESC	400.00
DENNIS NELLIS -ZONING APPEAL	PB24-04ESC	200.00
Total Of All Projects:		<u>5,339.50</u>

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
BR026	BRIDGE AUTO SUPPLY											
24-00797	06/10/24 BRAKELINE & WIPER BLADES											
1	WIPER BLADE	89.90		4-01-25-240-240-231	B	Police: Repair of Vehicles	R	06/10/24	06/19/24		277363	N
2	BRAKE LINE	154.94		4-01-25-240-240-231	B	Police: Repair of Vehicles	R	06/10/24	06/19/24		277264	N
		244.84										
	Vendor Total:	244.84										
CA0001	CAPE MAY WHALE WATCHER INC.											
24-00453	04/02/24 DOLPHIN/WHALE WATCH 07/23/2024											
1	TICKETS	990.00		4-01-55-001-000-010	B	Senior Center Trips/Events	R	04/02/24	06/20/24		PK4RVP	N
2	PROCESSING FEE	29.70		4-01-55-001-000-010	B	Senior Center Trips/Events	R	04/02/24	06/20/24		PK4RVP	N
		1,019.70										
	Vendor Total:	1,019.70										
CM006	CME ASSOCIATES											
24-00147	01/29/24 2024 BOROUGH ENGINEER				B							
7	INV#0354065 GEN ENGINEERING	398.00		4-01-20-165-165-208	B	Engineer: Other Prof.,Consult & Spec.Svc	R	01/29/24	06/19/24		0354065	N
24-00553	04/19/24 STORMWATER INFRASTRUCTURE PH 1				B							
3	MAP UPGRADE PH.1	1,625.00		G-01-41-783-000-301	B	Stormwater Assistance Grant - DEP	R	04/19/24	06/19/24		053458	N
4	MAP UPGRADES PH.1	2,500.00		G-01-41-783-000-301	B	Stormwater Assistance Grant - DEP	R	04/19/24	06/19/24		0354066	N
		4,125.00										
24-00555	04/19/24 SANITARY SEW.BROAD-NAPPI-MAPLE				B							
3	BID PHASE SERVICES	1,556.50		W-08-21-009-000-922	B	ORD. 09-21: Various w/S System Infr. Imp	R	04/24/24	06/19/24		0354081	N
4	SURVEY&BASE MAP SERVICES	7,801.23		W-08-21-009-000-922	B	ORD. 09-21: Various w/S System Infr. Imp	R	04/24/24	06/19/24		0353461	N
		9,357.73										
24-00557	04/19/24 PREP SUBDIVISION WATERFRONT				B							
3	MAJOR SUBDIVISION PLAT	13,737.00		T-20-56-850-000-801	B	Open Space Trust Expenses	R	04/19/24	06/19/24		0353462	N
24-00818	06/11/24 31 W FRONT ST SITE IMPROVEMENT											
1	31 W FRONT ST SITE IMPROVEMENT	796.00		PB21-04INS	P	31 W FRONT ST LLC-INSPECT	R	06/11/24	06/19/24		0353942	N
24-00819	06/11/24 HUDSON POINTE 55 MANCHESTER											
1	HUDSON POINTE 55 MANCHESTER	398.00		PB21-03ESC	P	Hudson Pointe-Prelim/FinalSite	R	06/11/24	06/19/24		0353945	N

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		Item Description			Amount	Charge Account						Excl
CM006	CME ASSOCIATES			Continued								
		24-00820	06/11/24	174 CHURCH ST-SITE IMPROVEMENT								
		1		174 CHURCH ST-SITE IMPROVEMENT	495.50	PB21-16INS	R	06/11/24	06/19/24		0353944	N
		24-00821	06/11/24	KEYPORT PROFESSIONAL PLAZA								
		1		KEYPORT PROFESSIONAL PLAZA	99.50	PB18-04ESC	R	06/11/24	06/19/24		0353943	N
		24-00822	06/11/24	MARINERS VILLAGE REVIEW&REPORT								
		1		MARINERS VILLAGE REVIEW&REPORT	99.50	PB17-07INS	R	06/11/24	06/19/24		0353463	N
		24-00823	06/11/24	174 CHURCH ST-SITE IMPROVEMENT								
		1		174 CHURCH ST-SITE IMPROVEMENT	693.50	PB21-16INS	R	06/11/24	06/19/24		0353465	N
		24-00824	06/11/24	22 VAN DORN RBSM SITE IMPROVE								
		1		22 VAN DORN RBSM SITE IMPROVE	330.00	PB20-03INS	R	06/11/24	06/19/24		0353466	N
				Vendor Total:	30,529.73							
CO054	COLLIERS ENGINEERING & DESIGN											
		24-00816	06/11/24	402 HIGHWAY 35 05/05/2024								
		1		402 HIGHWAY 35 05/05/2024	505.00	PB23-01INS	R	06/11/24	06/19/24		944056	N
		24-00817	06/11/24	31 WEST FRONT ST 05/05/2024								
		1		31 WEST FRONT ST 05/05/2024	47.50	PB21-04INS	R	06/11/24	06/19/24		944057	N
		24-00836	06/18/24	402 HIGHWAY 35 06/05/2024								
		1		402 HIGHWAY 35 06/05/2024	875.00	PB23-01INS	R	06/18/24	06/19/24		951342	N
				Vendor Total:	1,427.50							
DA020	DANO ENTERPRISES, INC.											
		24-00777	06/05/24	ECOLOGAG 30 GALL								
		1		ECOLOGAG 30 GALLON - 50 PACK	4,320.00	4-01-26-305-305-237	R	06/05/24	06/19/24		00036089	N
				Vendor Total:	4,320.00							

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	chk/Void	1099
		Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
DE017	DENTAL SERVICES ORGANIZATION,									
	24-00809	06/11/24 JULY 2024 DENT. INSURANCE								
		1 JULY 2024 DENT. INSURANCE	1,203.04	4-01-23-220-220-261	B Group Insurance: Health Insurance	R	06/11/24	06/19/24		N
		Vendor Total:	1,203.04							
EP001	EAGLE POINT GUN SHOP									
	24-00831	06/12/24 AMMO								
		1 AMMO FOR TRAINING	3,125.36	4-01-25-240-240-237	B Police: Other Equipment and Supplies	R	06/12/24	06/19/24	122074	N
		Vendor Total:	3,125.36							
ER0001	ERIC M. BERNSTEIN & ASSOCIATES,									
	24-00549	04/17/24 SPECIAL/CONFLICT LEGAL SERVICE		B						
		3 APRIL 2024	682.00	4-01-20-155-155-207	B Legal: Legal Services	R	04/17/24	06/19/24	87614	N
		4 MAY 2024	124.00	4-01-20-155-155-207	B Legal: Legal Services	R	04/17/24	06/19/24	88116	N
		5 MAY 2024	1,054.00	4-01-20-155-155-207	B Legal: Legal Services	R	04/17/24	06/19/24	88117	N
			1,860.00							
		Vendor Total:	1,860.00							
FP001	FASTCOPY PRINTING CENTER									
	24-00494	04/09/24 BUSINESS CARDS PAUL MURPHY								
		1 BUSINESS CARDS PAUL MURPHY	52.00	4-01-22-195-195-237	B UCC: Other Equipment and Supplies	R	04/09/24	06/19/24	68850	N
	24-00788	06/06/24 SIGN FOR DREDGING								
		1 SIGN FOR DREDGING	35.00	4-01-26-310-310-237	B B&G: Other Equipment and Supplies	R	06/06/24	06/19/24	69108	N
		Vendor Total:	87.00							
FI003	FIRE & SAFETY SERVICES, LTD.									
	24-00791	06/10/24 2291 ANNUAL INSPECTION								
		1 PERFORM 3RD PARTY TEST BY UL	16.09	4-01-25-265-265-205	B FIRE DEPT: Motor Veh-Svcs.	R	06/10/24	06/19/24	SI24-1316	N
		2 LABOR	300.00	4-01-25-265-265-205	B FIRE DEPT: Motor Veh-Svcs.	R	06/10/24	06/19/24	SI24-1316	N

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		Item		Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
FI003	FIRE & SAFETY SERVICES, LTD.				Continued							
		24-00791	06/10/24	2291 ANNUAL INSPECTION		Continued						
		3		SUBLET	1,783.91	4-01-25-265-265-205	B FIRE DEPT: Motor Veh-Svcs.	R	06/10/24	06/19/24	SI24-1316	N
					2,100.00							
				Vendor Total:	2,100.00							
GE010	GENERAL CODE											
		24-00774	06/05/24	SUPPLEMENT BORO CODE								
		1		BOROUGH CODE SUPPLEMENT EST.NO	6,000.00	3-01-20-120-120-264	B Mun Clerk: Services, Misc.	R	06/05/24	06/19/24		N
		2			4,835.00	4-01-20-120-120-264	B Mun Clerk: Services, Misc.	R	06/10/24	06/19/24		N
					10,835.00							
		24-00800	06/10/24	ECODE360 ANNUAL MAINTENANCE 24								
		1		ECODE360 ANNUAL MAINTENANCE	1,195.00	4-01-20-120-121-208	B Mun Clerk:Other Prof.,Consult & Spec.Svc	R	06/10/24	06/19/24	GC00123972	N
				Vendor Total:	12,030.00							
GP004	GP JAGER, INC.											
		24-00813	06/11/24	CHLORINE								
		1		CONSTANT CHLORINE BRIQUETTES	8,185.44	4-09-55-502-502-237	B Water/Sewer-Other Equipment and Supplies	R	06/11/24	06/20/24	9985-061324R	N
				Vendor Total:	8,185.44							
HA026	HAUSMANN, ELLEN											
		24-00112	01/22/24	2024 LINE DANCE CLASSES		B						
		6		MAY 2024	50.00	4-01-28-370-371-264	B Senior Ctr: Services, Misc.	R	01/22/24	06/19/24		N
				Vendor Total:	50.00							
HI003	HYDRAIR POWER CRIMP, LLC											
		24-00805	06/10/24	PUMP HOSE REPLACEMENT								
		1		ADAPT MORFSXMALE METRIC 90	99.98	4-09-55-502-502-206	B Water/Sewer-Maintenance of Other Equip	R	06/10/24	06/19/24	4111	N
		2		SCRUBS IN-A-BUCKET HAND CLEAN	47.98	4-09-55-502-502-206	B Water/Sewer-Maintenance of Other Equip	R	06/10/24	06/19/24	4111	N
					147.96							
				Vendor Total:	147.96							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
IW001 INDUSTRIAL WELDING SUPPLY										
	24-00239	02/14/24 WELDING SUPPLIES		B						
	3	INV#RI05240513 AR/CO125	9.40	4-01-26-290-290-206	B Roads: Maintenance of Other Equipment	R	02/14/24	06/19/24	RI05240513	N
		Vendor Total:	9.40							
IN019 INTEGRATED TECHNICAL SYSTEMS,										
	24-00054	01/16/24 2024 IRIS CONTRACT		B						
	7	INV#IN55097 5/1/24-05/31/24	50.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	01/16/24	06/19/24	IN55097	N
		Vendor Total:	50.00							
JE0001 JERSEY SHORE BLUECLAWS										
	24-00701	05/21/24 DEPOSIT PICNIC OUTING 8/17/24								
	1	DEPOSIT FOR PICNIC OUTING	180.00	T-12-56-850-000-824	B Recreation Commission	R	05/21/24	06/19/24		N
		Vendor Total:	180.00							
KE038 KEVIN P. WIGENTON, ESQ										
	24-00801	06/10/24 ALTERNATE PUBLIC DEFENDER								
	1	ALTERNATE PUBLIC DEFENDER	200.00	T-12-56-850-000-812	B Public Defender	R	06/10/24	06/19/24	KPW0324A	N
		Vendor Total:	200.00							
LE005 LECKSTEIN & LECKSTEIN, LLC										
	24-00695	05/16/24 REVIEW FILE & DRAFT RESO 04/24								
	1	REVIEW FILE & DRAFT RESOLUTION	400.00	PB24-03ESC	P 24 BROAD STREET LLC VAR RELIEF	R	05/16/24	06/19/24		N
	24-00825	06/11/24 REVIEW FILE & DRAFT RESO 05/23								
	1	REVIEW FILE & DRAFT RESOLUTION	200.00	PB24-04ESC	P DENNIS NELLIS -ZONING APPEAL	R	06/11/24	06/19/24		N
	24-00826	06/11/24 REVIEW FILE & DRAFT RESO 05/23								
	1	REVIEW FILE & DRAFT RESOLUTION	400.00	PB23-15ESC	P OMER INVESTMENTS-USE VARIANCE	R	06/11/24	06/19/24		N
	24-00837	06/18/24 ATTEND MAY 2024 PLGB MEETING								
	1	ATTEND MAY 2024 PLGB MEETING	450.00	4-01-21-180-180-207	B P/Z Brd: Legal Services	R	06/18/24	06/19/24		N
		Vendor Total:	1,450.00							

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Item	Description	Amount	Charge	Account	Acct Type	Description						
LO0002	LOBBY, ANDREW											
24-00780	06/05/24 FATHERS DAY PERFORMANCE 2024											
1	FATHERS DAY PERFORMANCE 2024	150.00		G-01-41-708-020-301	B	Office on Aging Grant - 2024	R	06/05/24	06/20/24		AL061424	N
	Vendor Total:	150.00										
LU002	LUCAS BROTHERS, INC.											
22-02263	12/12/22 IMPROV.BUTLER & EAST THIRD ST				B							
10	PAYMENT ESTIMATE NO.6	230,378.55		C-04-22-021-000-922	B	ORD. 2022-21: Capital Project Costs	R	12/12/22	06/19/24			N
	Vendor Total:	230,378.55										
ST049	LYONS, STEPHEN											
24-00645	05/09/24 SENIOR PROM DJ 5/22/2024											
1	SENIOR PROM DJ 5/22/2024	350.00		T-12-56-850-000-824	B	Recreation Commission	R	05/09/24	06/19/24			N
	Vendor Total:	350.00										
MC141	MCAA OF MONMOUTH COUNTY											
24-00795	06/10/24 MCAA JUNE 2024 MEETING											
1	MCAA JUNE 14TH, 2024 MEETING	15.00		4-01-43-490-490-221	B	Court: Conference and Meetings	R	06/10/24	06/19/24			N
	Vendor Total:	15.00										
MG001	MGL PRINTING SOLUTIONS											
24-00358	03/07/24 TAX BILL FORMS - RED											
1	TAX BILL FORMS - RED 3000	351.00		4-01-20-145-145-203	B	Tax Coll: Printing and Binding	R	03/08/24	06/19/24		206828	N
2	SHIPPING	59.00		4-01-20-145-145-203	B	Tax Coll: Printing and Binding	R	03/08/24	06/19/24		206828	N
		410.00										
	Vendor Total:	410.00										
MU016	MUNICIPAL CAPITAL FINANCE											
24-00040	01/10/24 2024 COPIER LEASE-7 COPIERS				B							
20	INV#172977 PAYMENT #9 OF 60	498.28		4-01-20-100-100-232	B	Admin & Ex: Office Equipment	R	01/10/24	06/19/24		172977	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
MU016		MUNICIPAL CAPITAL FINANCE	Continued									
24-00194	02/05/24	2024 COPIER LEASE		B								
7 INV#172831		PAYMENT #52 OF 60	139.27	4-01-25-240-240-264	B Police: Services, Misc.	R	02/05/24	06/19/24		172831	N	
Vendor Total:			637.55									
MY003		MY CORPORTATE HOSTING										
24-00835	06/18/24	1 YEAR DOMAIN										
1 OFFICE 365 GCC G1:: 1 USER PRO			37.39	4-01-20-105-105-239	B Admin & Exec.: O/E Information Technolog	R	06/18/24	06/19/24		43274	N	
4 OFFICE 365 GCC G1:: 1 USER PRO			37.08	4-01-20-105-105-239	B Admin & Exec.: O/E Information Technolog	R	06/18/24	06/19/24		43274	N	
5 OFFICE 365 GCC G1:: 1 USER PRO			32.79	4-01-20-105-105-239	B Admin & Exec.: O/E Information Technolog	R	06/18/24	06/19/24		43274	N	
			107.26									
Vendor Total:			107.26									
NJ008		NJ WATER SUPPLY AUTHORITY										
24-00829	06/12/24	2ND QTR. 2024 RAW WATER										
1 RAW WATER SUPPLY FROM THE			14,522.14	4-09-55-504-504-000	B ACQUISITION OF WATER	R	06/12/24	06/19/24			N	
2 QUARTERLY CAPITAL CHARGE			17,101.35	4-09-55-504-504-000	B ACQUISITION OF WATER	R	06/12/24	06/19/24			N	
3 SOURCE WATER PROTECTION			488.61	4-09-55-504-504-000	B ACQUISITION OF WATER	R	06/12/24	06/19/24			N	
4 NJEIT			812.07	4-09-55-504-504-000	B ACQUISITION OF WATER	R	06/12/24	06/19/24			N	
			32,924.17									
Vendor Total:			32,924.17									
NJ096		PACE ANALYTICAL SERVICES LLC										
24-00544	04/16/24	CALIBRATING & CHLORINE BLANKET		B								
6 WATER SAMPLES 06/17/2024			352.00	4-09-55-502-502-206	B Water/Sewer-Maintenance of Other Equipt	R	04/16/24	06/19/24		247111783	N	
7 WATER SAMPLE 06/17/2024			154.60	4-09-55-502-502-206	B Water/Sewer-Maintenance of Other Equipt	R	04/16/24	06/19/24		247111750	N	
			506.60									
Vendor Total:			506.60									
PE023		PETER P. FACCAS & SONS										
24-00447	04/01/24	COMMUNITY CENTER SIGN LIGHT										
1 SUPPLY MATERIALS AND ALL LABOR			830.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	R	04/01/24	06/19/24		25015	N	
Vendor Total:			830.00									

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		Item		Description	Amount	Charge Account		Enc	Date	Date	Invoice	Exc
SK009	SKYLANDS AREA FIRE EQUIPMENT &											
		24-00601	05/01/24	REPLACEMENT OF TURNOUT GEAR								
		3		FIRE EAGLE AIR-7M	403.48	3-01-25-265-266-212	R	05/01/24	06/19/24		13753	N
		5		FIRE EAGLE AIR-10 W	403.48	3-01-25-265-265-212	R	05/01/24	06/19/24		13753	N
		6		FIRE EAGLE AIR-11.5 M	1,210.44	3-01-25-265-265-212	R	05/01/24	06/19/24		13753	N
		7		FIRE EAGLE AIR-12M	403.48	3-01-25-252-252-264	R	05/01/24	06/19/24		13753	N
		8		PRO-TECH 8 TPR GOLD 76W(L/LX)	367.80	3-01-25-252-252-264	R	05/01/24	06/19/24		13753	N
		9		PRO-TECH 8 TPR GOLD 82N(XL)	91.95	3-01-25-265-265-212	R	05/01/24	06/19/24		13753	N
					2,880.63							
		24-00602	05/01/24	BALANCE OF TURNOUT								
		1		FIRE EAGLE AIR-14M	403.48	3-01-25-265-265-235	R	05/01/24	06/19/24		13877	N
		8		FIRE EAGLE AIR-12 W	403.48	3-01-25-265-265-235	R	05/01/24	06/19/24		13754	N
		9		FIRE EAGLE AIR-13 W	403.48	3-01-25-265-265-235	R	05/01/24	06/19/24		13754	N
		10		PRO-TECH 8 TPR GOLD 82N(XL)	91.95	3-01-25-265-265-235	R	05/01/24	06/19/24		13754	N
		11		PRO-TECH 8 TPR GOLD 82W (2XL)	183.90	3-01-25-265-265-235	R	05/01/24	06/19/24		13754	N
		12		ORDER/TOTAL ADJUSTMENT	8.20	3-01-25-265-265-235	R	05/01/24	06/19/24		13754	N
					1,478.09							
				Vendor Total:	4,358.72							
SM0016	SMITH & SHAW, P.A.											
		24-00851	06/19/24	SUBSTITUTE JUDGE 06/10/2024								
		1		THOMAS J. SMITH III,ESQ.	500.00	4-01-43-490-490-264	R	06/19/24	06/20/24			N
				Vendor Total:	500.00							
SO025	SOMERSET TIRE SERVICES INC											
		24-00834	06/18/24	REFUND HOMEOWNER APPEAL								
		1		REFUND HOMEOWNER APPEAL	2,988.08	4-01-55-001-000-006	R	06/18/24	06/19/24			N
				Vendor Total:	2,988.08							
SB001	STAPLES BUSINESS ADVANTAGE											
		24-00786	06/06/24	GLOVES/STORAGE BOX/WRAP								
		1		GLOVEWORKS GPNB NITRILE	104.34	4-09-55-502-502-216	R	06/06/24	06/20/24		6004184216	N
		2		20"X1000' CAST 80 GAUGE HAND	16.35	4-09-55-502-502-216	R	06/06/24	06/20/24		6004184216	N

[illegible]

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
TO015	TOWNSHIP OF FREEHOLD																
24-00080	01/17/24 2024	SHARED IT SERVICES					B										
8 MAY 2024	IT SERVICES/OVERTIME	2,350.00	4-01-42-140-140-209		B IT (Freehld): Other Contractual Items	R	01/17/24	06/19/24							24-00596	N	
Vendor Total:					2,350.00												
TR0046	TRUVIEW BSI, LLC																
24-00845	06/19/24	BACKGROUNDCHECKS															
1	BACKGROUND CHECK FOR	38.00	4-01-28-370-370-264		B Recreation: Services, Misc.	R	06/19/24	06/19/24							7200077985	N	
Vendor Total:					38.00												
VE019	VERIZON																
24-00853	06/20/24	ACC#65694871100148 120 FRANCIS															
1	FIOS INTERNET 200M/200M-2 YEAR	79.00	4-01-31-440-440-254		B Telephone Charges	R	06/20/24	06/20/24								N	
2	FIBER SERVICE UNIT	0.00	4-01-31-440-440-254		B Telephone Charges	R	06/20/24	06/20/24								N	
3	RENT:FIOS ROUTER	15.00	4-01-31-440-440-254		B Telephone Charges	R	06/20/24	06/20/24								N	
4	NJ STATE SALES TAX	0.99	4-01-31-440-440-254		B Telephone Charges	R	06/20/24	06/20/24								N	
					94.99												
Vendor Total:					94.99												
VW001	VERIZON WIRELESS																
24-00854	06/20/24	ACC #0882291888-00001															
1	ACC #0882291888-00001	40.20	4-01-31-440-440-254		B Telephone Charges	R	06/20/24	06/20/24								N	
2	VOICE AND MOBIL BROADBAND LINE	40.03	4-01-31-440-440-254		B Telephone Charges	R	06/20/24	06/20/24								N	
3	MONTHLY CHARGES	129.98	4-01-31-440-440-254		B Telephone Charges	R	06/20/24	06/20/24								N	
					210.21												
Vendor Total:					210.21												
WF002	WINNER FORD																
24-00717	05/23/24 2023	FORD UTILITY INTERCEPTOR															
1	PURCHASE OF 2023 FORD UTILITY	58,049.96	4-01-25-240-242-231		B POLICE ACQ VEHICLE: Purchase of Vehicles	R	05/23/24	06/19/24							505389	N	
Vendor Total:					58,049.96												

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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