BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	5-01	$84,023.75	$0.00	$0.00	$0.00	$84,023.75
WATER/SEWER OPERATING B	5-09	$1,732.44	$0.00	$0.00	$0.00	$1,732.44
	5-13	$0.00	$0.00	$0.00	$12,443.50	$12,443.50
	Year Total:	$85,756.19	$0.00	$0.00	$12,443.50	$98,199.69
ANIMAL CONTROL TRUST FUN	A-18	$1,470.00	$0.00	$0.00	$0.00	$1,470.00
TRUST OTHER FUND	T-12	$30.00	$0.00	$0.00	$0.00	$30.00
OPEN SPACE TRUST FUND	T-20	$4,375.00	$0.00	$0.00	$0.00	$4,375.00
	Year Total:	$4,405.00	$0.00	$0.00	$0.00	$4,405.00
Total Of All Funds:		$91,631.19	$0.00	$0.00	$12,443.50	$104,074.69

Project Description	Project No.	Project Total
PRC-ES Associates, LLC	PB16-03ESC	$270.00
Keyport Homes-26 Waverly	PB18-06INS	$630.00
357 W. Front Street, LLC	PB20-01ESC	$1,334.00
HUDSON POINTE KEY-INSPECTION	PB21-03INS	$1,427.50
PMB GROUP KEYPORT INSPECT FEES	PB23-01INS	$7,102.50
DIANE OMBRELLINO-VAR. RELIEF	PB24-09ESC	$211.00
KEY 201 PROPERTY LLC 201 BEERS	PB24-11ESC	$211.00
WILLOW RECOVERY CENTER-VARIOUS	PB25-05ESC	$1,257.50
Total Of All Projects:		$12,443.50

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	**Open:** *N*	**Bid:** *Y*	**P.O. Type:** *All*
Rcvd Batch Id Range: *JULY 1 to JULY 1*	**Void:** *N*	**State:** *Y*	**Include Project Line Items:** *Yes*
Encumbrance Date Range: *First to 12/31/25*	**Paid:** *N*	**Other:** *Y*	**Format:** *Detail without Line Item Notes*
	Held: *N*	**Exempt:** *Y*	**Include Non-Budgeted:** *Y*
	Aprv: *N*		**Vendors:** *All*
	Rcvd: *Y*		

Vendor # / Name
P.O. # / PO Date / Description / Contract / PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AM022 — AMAZON CAPITAL SERVICES,INC.										
25-00756 — 06/11/25 — PAPER/WHITE OUT										
1 AMAZON BASICS MULTIPURPOSE	$199.85	5-01-25-240-240-216	B	Police: Office Supplies	R	06/11/25	06/26/25		1HX4-VTKC-YKQXN	
2 JEFURE 30PC CORRECTION TAPE	$16.98	5-01-25-240-240-216	B	Police: Office Supplies	R	06/11/25	06/26/25		1HX4-VTKC-YKQXN	
	$216.83									
Vendor Total:	**$216.83**									
AP0001 — ASBURY PARK PRESS - GANNETT										
25-00811 — 06/26/25 — ACCT#002293 AD#11358588										
1 ACCT#002293 AD#11358588	$26.40	5-01-20-120-120-201	B	Mun Clerk: Legal Advertising	R	06/26/25	06/26/25			N
2 ACCT#002293 AD#11359940	$81.64	5-01-20-120-120-201	B	Mun Clerk: Legal Advertising	R	06/26/25	06/26/25			N
	$108.04									
Vendor Total:	**$108.04**									
BA003 — BEACON AWARDS & SIGNS										
25-00754 — 06/10/25 — JUNETEETH PLAQUE										
1 PLAQUES 7X9 CHERRYWOOD W/ 5)	$180.00	5-01-20-110-110-237	B	M & C: Other Equiptment and Supplies	R	06/11/25	06/26/25		0609-KEYPORT	N
2 HONOR BOARD PERPETUAL PLAQU	$228.00	5-01-20-110-110-237	B	M & C: Other Equiptment and Supplies	R	06/11/25	06/26/25		0609-KEYPORT	N
3 HONOR BOARD PERPETUAL UPDAT	$15.00	5-01-20-110-110-237	B	M & C: Other Equiptment and Supplies	R	06/11/25	06/26/25		0609-KEYPORT	N
	$423.00									
Vendor Total:	**$423.00**									
BB008 — BUHLER & BITTER, INC.										
25-00785 — 06/17/25 — REPAIRS TO PD DURANGO										
1 REPAIRS TO PD 2014 DODGE	$440.00	5-01-26-290-290-214	B	Roads: Motor Vehicle Parts(Police & DIR		06/17/25	06/26/25		66469311	N
2 LABOR	$128.01	5-01-26-290-290-214	B	Roads: Motor Vehicle Parts(Police & DIR		06/17/25	06/26/25		66469311	N
	$568.01									
Vendor Total:	**$568.01**									
CM006 — CME ASSOCIATES										

Vendor # / P.O. # / Item Description	Name / 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
CM006	CME ASSOCIATES				*Account Continued*						
25-00504	04/14/25	357 W F ST MARINA									
1 357 W F ST MARINA-REVIEW&REPO		$211.00	PB20-01ESC	P	357 W. Front Street, LLC	R	04/14/25	06/26/25		0372916	N
25-00707	05/27/25	MARINERS VILLAGE REVIEW&REPORT									
1 MARINERS VILLAGE REVIEW&REPC		$1,123.00	PB20-01ESC	P	357 W. Front Street, LLC	R	05/27/25	06/26/25		0376808	N
25-00711	05/27/25	KEY 201 PROP -REVIEW&REPORT									
1 KEY 201 PROP REVIEW&REPORT		$211.00	PB24-11ESC	P	KEY 201 PROPERTY LLC 201 BEERS	R	05/27/25	06/26/25		0376812	N
25-00713	05/27/25	HUDSON POINTE 55 MANCHESTER									
1 HUD POINTE 55 MANC.SITE IMPRO\		$1,427.50	PB21-03INS	P	HUDSON POINTE KEY-INSPECTION	R	05/27/25	06/26/25		0376814	N
25-00724	06/04/25	LONGVIEW BOATWORKS SITE IMPROV									
1 LONGVIEW BOATWORKS SITE IMPF		$270.00	PB16-03ESC	P	PRC-ES Associates, LLC	R	06/04/25	06/26/25		0377874	N
25-00725	06/04/25	OMBRELLINO,DIANE-REVIEW&REPORT									
1 OMBRELLINO,DIANE-REVIEW&REP(		$211.00	PB24-09ESC	P	DIANE OMBRELLINO-VAR. RELIEF	R	06/04/25	06/26/25		0377875	N
25-00726	06/04/25	WIILOW RECOVERY CENTER REVIEW									
1 WIILOW RECOVERY CENTER REVII		$1,257.50	PB25-05ESC	P	WILLOW RECOVERY CENTER-VARIC	R	06/04/25	06/26/25		0377876	N
25-00810	06/26/25	26 WAVERLY PL-SITE IMPROVEMNT									
1 26 WAVERLY PL-SITE IMPROVEMNT		$630.00	PB18-06INS	P	Keyport Homes-26 Waverly	R	06/26/25	06/26/25		0372806	N
	Vendor Total:	**$5,341.00**									
CO012	COASTAL AIR CONDITIONING, INC.										
25-00215	02/18/25	REPLACE 007 PUMP WITH VALVES									
1 NON INVENTORY EQUIPMENT AND		$569.41	5-01-26-310-310-234	B	B&G: Plumbing/HVAC Supplies	R	02/18/25	06/26/25			N
	Vendor Total:	**$569.41**									
CO054	COLLIERS ENGINEERING & DESIGN										
25-00671	05/19/25	402 HIGHWAY 35 PMB MAY 2025									
1 402 HIGHWAY 35 PMB MAY 2025		$7,102.50	PB23-01INS	P	PMB GROUP KEYPORT INSPECT FEI	R	05/19/25	06/26/25		0001051714	N
	Vendor Total:	**$7,102.50**									
CS003	COMPLETE SECURITY SYSTEMS, INC										
25-00769	06/16/25	SMOKE DECTOR REPLACEMENT									
1 SERVICE SMOKE DETECORS		$547.74	5-01-26-310-310-264	B	B&G: Services, Misc.	R	06/16/25	06/26/25		6499738	N
	Vendor Total:	**$547.74**									
DR007	DRAEGER, INC.										
25-00117	01/24/25	DRY GAS .10% 105L									
1 4401037 DRY GAS .10% 105L		$224.00	5-01-25-240-240-237	B	Police: Other Equipment and Supplies	R	01/24/25	06/26/25		5951898575	N
	Vendor Total:	**$224.00**									

Vendor # / P.O. # / Item Description	Name / 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
DR007	DRAEGER, INC.				*Account Continued*								
FP001	FASTCOPY PRINTING CENTER												
25-00753	06/10/25	MARRIAGE/CIVIL UNION ENVELOPES											
1 MARRIAGE/CIVIL UNION ENVELOPE		$85.50	5-01-27-330-330-216	B	B of H: Office Supplies			R	06/10/25	06/26/25		70207	N
25-00767	06/16/25	PROCLAMATION JUNETEENTH											
1 PROCLAMATION JUNETEENTH		$90.00	5-01-30-420-420-237	B	Pub Evnts: Other Equipment and Suppl			R	06/16/25	06/26/25		70213	N
	Vendor Total:	**$175.50**											
FR0003	FRONT STREET PIZZA												
25-00772	06/16/25	BEACH SWEEP/PRISONERS											
1 BEACH SWEEP 06/02/2025		$143.60	5-01-26-310-310-299	B	B&G: ADOPTED BUDGET			R	06/16/25	06/26/25			N
2 PRISONERS 06/05/2025		$75.07	5-01-26-310-310-299	B	B&G: ADOPTED BUDGET			R	06/16/25	06/26/25			N
		$218.67											
	Vendor Total:	**$218.67**											
GO0016	GOVPILOT												
25-00802	06/25/25	PROFESSIONAL PACKAGE 4/25-4/26											
1 PROFESSIONAL PACKAGE		$18,000.00	5-01-20-105-105-239	B	Admin & Exec.: O/E Information Technc			R	06/25/25	06/26/25		2025-1121	N
2 IMPORT DATA		$7,000.00	5-01-20-105-105-239	B	Admin & Exec.: O/E Information Technc			R	06/25/25	06/26/25		2025-1121	N
		$25,000.00											
	Vendor Total:	**$25,000.00**											
H0001	HFA												
25-00760	06/12/25	2024 AUDIT FINANCIAL STATEMENT											
1 AUDIT OF THE FINANCIAL		$17,000.00	5-01-20-135-135-209	B	Audit Services: Other Contractual Items			R	06/12/25	06/26/25		73249	N
2		$500.00	5-09-55-502-502-208	B	Water/Sewer-Other Prof,Consult& Spec			R	06/12/25	06/26/25		73249	N
		$17,500.00											
	Vendor Total:	**$17,500.00**											
JA012	JANITOR SUPPLY CORP.												
25-00771	06/16/25	BLACK LINERS											
1 BLACK LINERS		$809.55	5-01-26-305-305-237	B	G&R: Other Equipment and Supplies			R	06/16/25	06/26/25		11488	N
	Vendor Total:	**$809.55**											
JB008	JB POWER EQUIPMENT												
25-00774	06/16/25	BLADE											

Vendor # / P.O. # / Item Description	*Name / 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*
JB008	JB POWER EQUIPMENT				*Account Continued*								
1 BLADE		$140.49	5-01-28-375-375-219	B	Prks/Play: General Equipment Parts			R	06/16/25	06/26/25		0000825-00	N
25-00775	06/16/25	CHAINS											
1 CHAIN 1/4"P/.043/28DL/12"		$80.97	5-01-28-375-375-219	B	Prks/Play: General Equipment Parts			R	06/16/25	06/26/25		0000829-00	N
	Vendor Total:	**$221.46**											
LE0004	LEON S. AVAKIAN, INC.												
25-00773	06/16/25	PRINCIPAL PLANNER 05/22/2025											
1 PRINCIPAL PLANNER-CHRISTINE		$750.00	5-01-21-180-180-264	B	P/Z Brd: Services, Misc.			R	06/16/25	06/26/25		31592	N
	Vendor Total:	**$750.00**											
MG001	MGL PRINTING SOLUTIONS												
25-00449	04/01/25	TAX BILLS											
1 1500 ADVICE BILLS TAX BILLS		$464.00	5-01-20-145-145-203	B	Tax Coll: Printing and Binding			R	04/01/25	06/26/25		215493	N
	Vendor Total:	**$464.00**											
MO056	MONMOUTH COUNTY SPCA												
25-00148	01/29/25	2025 ANIMAL CONTROL SERVICES					B						
6 MAY 2025 ANIMAL CONTROL		$1,470.00	A-18-56-850-000-801	B	Animal Control Expenses			R	01/29/25	06/26/25		2026169	N
	Vendor Total:	**$1,470.00**											
NJ006	NJ NATURAL GAS COMPANY												
25-00809	06/25/25	MAY 2025											
1 MAY 2025		$1,011.18	5-01-31-446-446-256	B	Natural Gas			R	06/25/25	06/26/25			N
2 MAY 2025		$379.16	5-09-55-502-502-256	B	Water/Sewer-Natural Gas			R	06/25/25	06/26/25			N
		$1,390.34											
	Vendor Total:	**$1,390.34**											
OP006	OPTIMUM												
25-00808	06/25/25	JUNE 2025											
1 JUNE 2025		$657.48	5-01-31-440-440-255	B	Telecommunication Charges			R	06/25/25	06/26/25			N
2 JUNE 2025		$154.73	5-09-55-502-502-255	B	Water/Sewer-Telecommunication Charg			R	06/25/25	06/26/25			N
		$812.21											
	Vendor Total:	**$812.21**											
RP003	RARITAN POST NO. 23												
25-00766	06/16/25	2025 MEMORIAL DAY FLOWERS											
1 2025 MEMORIAL DAY FLOWERS		$555.00	5-01-20-110-110-264	B	M & C: Services, Misc.			R	06/16/25	06/26/25			N

Vendor # / P.O. # / Item Description	Name / 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
RP003	RARITAN POST NO. 23				Account Continued						
	Vendor Total:	**$555.00**									
SC018	SCENIC VIEW LANDSCAPING										
25-00468	04/08/25	LAWN MAINTENANCE SERVICES 2025				B					
5 JUNE 2025 LAWN MAINT SERVICE		$4,375.00	T-20-56-850-000-801	B	Open Space Trust Expenses	R	04/08/25	06/26/25		26427	N
	Vendor Total:	**$4,375.00**									
SH025	SHORE INFLATABLES										
25-00366	03/24/25	SUPPLIES & LABOR 2025 EASTER									
1 5-IN-1 INTERACTIVE COMBO		$429.00	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25		39656329	N
2 SPIN ART W/25 CARDS & FRAMES		$75.00	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25		39656329	N
3 PAINT REFILL		$12.00	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25		39656329	N
4 CAN SMASH		$60.00	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25		39656329	N
5 6' GAME TABLE W/ RED LINEN		$10.00	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25		39656329	N
6 TIC TAC TOE		$40.00	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25		39656329	N
7 RIDE ATTENDANTS		$150.00	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25		39656329	N
8 DISCOUNT		40.00-	5-01-28-370-370-237	B	Recreation: Other Equipment and Supp	R	03/24/25	06/26/25			N
		$736.00									
	Vendor Total:	**$736.00**									
SB001	STAPLES BUSINESS ADVANTAGE										
25-00777	06/17/25	SUPPLIES									
1 SUPPLIES FOR TAX/WS/FINANCE		$83.55	5-01-20-130-130-216	B	Finance: Office Supplies	R	06/17/25	06/26/25		6034778125	N
2		$83.55	5-01-20-145-145-216	B	Tax Coll: Office Supplies	R	06/17/25	06/26/25		6034778126	N
3		$83.55	5-09-55-502-502-216	B	Water/Sewer-Office Supplies	R	06/17/25	06/26/25		6034778126	N
		$250.65									
25-00778	06/17/25	ENVELOPES									
1 STAPLES SELF SEAL KRAFT		$27.08	5-01-21-180-180-216	B	P/Z Brd: Office Supplies	R	06/17/25	06/26/25		6034778126	N
2 QUALITY PARK OPEN END KRAFT		$40.79	5-01-21-180-180-216	B	P/Z Brd: Office Supplies	R	06/17/25	06/26/25		6034778125	N
		$67.87									
	Vendor Total:	**$318.52**									
SC001	STAVOLA ASPHALT COMPANY										
25-00147	01/28/25	ASPHALT/WATERMAIN BREAK SUPPLY				B					
5 HI-PERFORMANC COLD PATCH TOT		$615.00	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/10/25	06/26/25		359965	N
	Vendor Total:	**$615.00**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SC001	STAVOLA ASPHALT COMPANY				*Account Continued*						
GI0001	THE GI GO FUND										
25-00781	06/17/25	RED WHITE & BLUE FUNDRAISER									
1 RED WHITE & BLUE FUNDRAISER		$30.00	T-12-56-850-000-824	B	Recreation Commission	R	06/17/25	06/26/25			N
	Vendor Total:	**$30.00**									
TO015	TOWNSHIP OF FREEHOLD										
25-00803	06/25/25	CMFO SHARED SERVICE MAY-JULY25									
1 CMFO SHARED SERVICE MAY-JULY:		$25,875.00	5-01-42-104-104-209	B	SHRD SVC CFO: Other Contractual Ite	R	06/25/25	06/26/25		25-00422	N
	Vendor Total:	**$25,875.00**									
TR0046	TRUVIEW BSI, LLC										
25-00770	06/16/25	BACKGROUND CHECK-BURNS/HAUSMAN									
1 BACKGROUND CHECK		$50.45	5-01-28-370-370-264	B	Recreation: Services, Misc.	R	06/16/25	06/26/25		7200080668	N
	Vendor Total:	**$50.45**									
VE019	VERIZON										
25-00806	06/25/25	ACC#65694871100148 120 FRANCIS									
1 FIOS INTERNET 200M/200M-2 YEAR		$79.00	5-01-31-440-440-254	B	Telephone Charges	R	06/25/25	06/26/25			N
2 FIBER SERVICE UNIT		$0.00	5-01-31-440-440-254	B	Telephone Charges	R	06/25/25	06/26/25			N
3 RENT:FIOS ROUTER		$15.00	5-01-31-440-440-254	B	Telephone Charges	R	06/25/25	06/26/25			N
4 NJ STATE SALES TAX		$0.99	5-01-31-440-440-254	B	Telephone Charges	R	06/25/25	06/26/25			N
		$94.99									
	Vendor Total:	**$94.99**									
VW001	VERIZON WIRELESS										
25-00807	06/25/25	ACC #0882291888-00001									
1 ACC #0882291888-00001		$50.02	5-01-31-440-440-254	B	Telephone Charges	R	06/25/25	06/26/25			N
2 VOICE AND MOBIL BROADBAND LIN		$80.57	5-01-31-440-440-254	B	Telephone Charges	R	06/25/25	06/26/25			N
		$130.59									
	Vendor Total:	**$130.59**									
VI003	VIKING PEST CONTROL										
25-00190	02/11/25	SERVICE PLAN FOR 70 WEST FRONT				B					
2 19SI-SMART INITAL SERVICE		$542.50	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	02/11/25	06/26/25		902958545	N
25-00765	06/16/25	SERVICE CALL ROLLOS PLACE									
1 18-GPC W/ 60 DAY AGMT		$275.00	5-01-26-305-305-237	B	G&R: Other Equipment and Supplies	R	06/16/25	06/26/25		902947174	N

Vendor #		Name										
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
VI003		VIKING PEST CONTROL		*Account Continued*								
	Vendor Total:	**$817.50**										
FS006		WEX BANK										
25-00801	06/25/25	AC0496-00-815342-1INV105574530										
1 JUNE 2025		$6,299.69	5-01-31-460-460-252	B	Fuel Vehicles: Gasoline and Diesel FueR		06/25/25	06/26/25		15574530	N	
2 OTHER ADJUSTMENTS THIS PERIOI		$266.69	5-01-31-460-460-252	B	Fuel Vehicles: Gasoline and Diesel FueR		06/25/25	06/26/25		15574530	N	
3 OTHER ADJUSTMENTS THIS PERIOI		2.00-	5-01-31-460-460-252	B	Fuel Vehicles: Gasoline and Diesel FueR		06/25/25	06/26/25		15574530	N	
		$6,564.38										
	Vendor Total:	**$6,564.38**										

Total Purchase Orders: 43 Total P.O. Line Items: 69 Total List Amount: $104,074.69 Total Void Amount: $0.00