

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

07/10/2025

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	5-01	\$1,392,097.21	\$0.00	\$0.00	\$0.00	\$1,392,097.21
WATER/SEWER OPERATING B	5-09	\$27,597.48	\$0.00	\$0.00	\$0.00	\$27,597.48
	5-13	\$0.00	\$0.00	\$0.00	\$4,712.25	\$4,712.25
	Year Total:	\$1,419,694.69	\$0.00	\$0.00	\$4,712.25	\$1,424,406.94
FEDERAL AND STATE GRANTS	G-01	\$803.50	\$0.00	\$0.00	\$0.00	\$803.50
TRUST OTHER FUND	T-12	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
REC BAYFRONT IMPROVEMENT	T-14	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00
OPEN SPACE TRUST FUND	T-20	\$11,161.75	\$0.00	\$0.00	\$0.00	\$11,161.75
	Year Total:	\$12,361.75	\$0.00	\$0.00	\$0.00	\$12,361.75
WATER / SEWER CAPITAL FUND	W-08	\$5,381.75	\$0.00	\$0.00	\$0.00	\$5,381.75
Total Of All Funds:		<u>\$1,438,241.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,712.25</u>	<u>\$1,442,953.94</u>

Project Description	Project No.	Project Total
PMB GROUP KEYPORT INSPECT FEES	PB23-01INS	\$4,506.25
KEYPORT YACHT-93 1ST-SITE PLAN	PB23-14ESC	\$206.00
Total Of All Projects:		<u>\$4,712.25</u>

AP015 AP KEYPORT LLC

BB002

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	
BB002	BAXTER, BEVERLY	Account Continued									
25-00074	01/15/25	2025 CERAMIC CLASSES & SUPPLIES				B					
8 JUNE 2025 CLASS/ SUPPLIES	\$308.50	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	07/10/25			N	
Vendor Total:	\$308.50										
BA003	BEACON AWARDS & SIGNS										
25-00768	06/16/25	PLAQUE TOM FALLON									
1 8" GOLD OCTAGON POINT IMPRESSE	\$63.45	5-01-20-110-110-237	B	M & C: Other Equipment and Supplies	R	06/16/25	07/10/25		0603-KEYPORTTTF	N	
Vendor Total:	\$63.45										
BR026	BRIDGE AUTO SUPPLY										
25-00033	01/07/25	DPW SUPPLIES & REPAIRS 2025				B					
48 NAPA PROFORMER CABIN AIRFLT	\$47.98	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		296629	N	
49 B FLUID DOT 3-32OZ	\$15.98	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		297499	N	
50 RTU EXT LIFE GAL	\$86.94	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		297541	N	
51 FITTING	\$24.90	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		297624	N	
52 2YR WTY/CORE DEPOSIT	\$156.38	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		297707	N	
53 ELECTRICAL TAPE	\$89.90	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		297714	N	
54 2YR WTY BATTERY	\$156.38	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		298336	N	
55 CP SCREW/NO8 NUT	\$46.54	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	05/19/25	07/10/25		298672	N	
	\$625.00										
25-00531	04/15/25	REPLACEMENTS									
1 6 BENCH GRINDER	\$349.99	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Sup	R	04/15/25	07/10/25		295254	N	
2 WILTON 6 BENCH VISE	\$259.99	5-09-55-502-502-237	B	Water/Sewer-Other Equipment and Sup	R	04/15/25	07/10/25		295254	N	
	\$609.98										
Vendor Total:	\$1,234.98										
CM006	CME ASSOCIATES										
23-01116	07/06/23	ENGINEERING CEDAR STREET PARK				B					
35 CONSTRUCTION ADMIN PHASE SE	\$6,786.75	T-20-56-850-000-801	B	Open Space Trust Expenses	R	07/06/23	07/10/25		0378633	N	
24-01060	07/25/24	ENGINEERING SERVICES SECOND ST				B					
19 CONSTRUCTION PHASE SERVICE	\$5,381.75	W-08-24-010-000-921	B	ORD. 2024-10: Section 2:20 Costs	R	07/25/24	07/10/25		0378634	N	
25-00149	01/29/25	ENG.EVAL-SALE SEW&DRINK WATER				B					
4 WATER&SEWER SYSTEM EVALUATI	\$7,244.75	5-09-55-502-502-208	B	Water/Sewer-Other Prof,Consult& Spec	R	01/29/25	07/10/25		0379519	N	
Vendor Total:	\$19,413.25										
CO054	COLLIERS ENGINEERING & DESIGN										

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Vendor # P.O. #	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
CO054	COLLIERS ENGINEERING & DESIGN			Account Continued								
25-00841	07/01/25	402 HIGHWAY 35 PMB JUNE 2025										
1	402 HIGHWAY 35 PMB JUNE 2025	\$4,506.25	PB23-01INS	P	PMB GROUP KEYPORT INSPECT FEIR			07/01/25	07/10/25		0001060827	N
Vendor Total:		\$4,506.25										
CO0002	COUNTY OF MONMOUTH											
25-00848	07/01/25	FIREARMS INSTRUCTOR COURSE										
1	POLICE ACADEMY-TRAIN/TUITION	\$250.00	5-01-26-290-290-222	B	Roads: Education and Training		R	07/01/25	07/10/25		25000854	N
Vendor Total:		\$250.00										
CR015	CRANEY'S INTERPRETING SERVICES											
25-00096	01/22/25	2025 COURT INTERPRETING SERV.										
10	6/26/25 INTERPPRETING SERVICE!	\$227.50	5-01-43-490-490-264	B	Court: Services, Misc.		R	01/22/25	07/10/25		43384	N
Vendor Total:		\$227.50										
DI0027	DAVISON EASTMAN MUNOZ PAONE											
25-00172	02/05/25	2025 BOROUGH ATTORNEY MISC										
13	JUNE 2025 MISCELLENEOUS	\$2,310.32	5-01-20-155-155-207	B	Legal: Legal Services		R	02/05/25	07/10/25		430606	N
14	MAY 2025 MISC BLAZE SITE PLAN	\$869.90	5-01-20-155-155-207	B	Legal: Legal Services		R	02/05/25	07/10/25		430609	N
		\$3,180.22										
25-00173	02/05/25	2025 BOROUGH ATTORNEY RETAINER										
8	JUNE 2025 MONTHLY RETAINER	\$6,000.00	5-01-20-155-155-207	B	Legal: Legal Services		R	02/05/25	07/10/25		430605	N
25-00174	02/05/25	2025 OPRA COUNSEL SERVICES										
7	JUNE 2025 OPRA COUNSEL	\$192.50	5-01-20-155-155-284	B	Legal: OPRA Counsel		R	02/05/25	07/10/25		430607	N
Vendor Total:		\$9,372.72										
DI023	DIAZ, OSCAR											
25-00073	01/15/25	2025 LATIN GROOVE/GENTLE FIT										
10	JUNE 2025	\$90.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.		R	01/15/25	07/10/25		0173	N
11	JUNE 2025	\$90.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.		R	01/15/25	07/10/25		0174	N
		\$180.00										
Vendor Total:		\$180.00										
EP001	EAGLE POINT GUN SHOP											
25-00854	07/02/25	AMMO										
3	9A	\$3,128.25	5-01-25-240-240-239	B	Police: Ammunition		R	07/02/25	07/10/25		158129	N
4	P9HST2	\$396.22	5-01-25-240-240-239	B	Police: Ammunition		R	07/02/25	07/10/25		158129	N
5	BC9NT3	\$2,902.68	5-01-25-240-240-239	B	Police: Ammunition		R	07/02/25	07/10/25		158129	N

HU010

Vendor # P.O. #	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
HU010	HUTCHINSON	Account Continued										
25-00847	07/01/25	SERVICE CALL 06/19/2025										
1 SERVICE CALL 06/19/2025		\$132.00	5-01-26-310-310-234	B	B&G: Plumbing/HVAC Supplies		R	07/01/25	07/10/25		506127920	N
	Vendor Total:	\$132.00										
IW001	INDUSTRIAL WELDING SUPPLY											
25-00378	03/25/25	2025 WELDING SUPPLIES										
15 AR/CO125		\$9.90	5-01-26-290-290-206	B	Roads: Maintenance of Other Equipme		R	03/25/25	07/10/25		RI06250505	N
	Vendor Total:	\$9.90										
IN019	INTEGRATED TECHNICAL SYSTEMS,											
25-00066	01/14/25	2025 IRIS CONTRACT										
8 JULY 2025		\$50.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses		R	01/14/25	07/10/25		IN64188	N
	Vendor Total:	\$50.00										
KE010	KEYPORT BID, INC.											
25-00865	07/08/25	3RD QTR.BID 2025										
1 3RD QTR.BID 2025		\$42,875.00	5-01-55-001-000-003	B	Bus. Improvement District Tax		R	07/08/25	07/10/25			N
	Vendor Total:	\$42,875.00										
KB001	KEYPORT BOARD OF EDUCATION											
25-00831	06/30/25	07/31/2025 DISTRICT TAXES										
1 07/31/2025 DISTRICT TAXES		\$1,221,951.30	5-01-55-001-000-001	B	School Taxes Payable		R	06/30/25	07/10/25			N
	Vendor Total:	\$1,221,951.30										
KE039	KEYPORT FIRE DEPARTMENT											
25-00843	07/01/25	REIMBURSEMENT CHIEFS MEETING										
1 REIMBURSEMENT BAYSHORE ACTIVI		\$700.00	5-01-25-265-265-226	B	Fire Dept: Meal Allowance		R	07/01/25	07/10/25			N
	Vendor Total:	\$700.00										
KF004	KEYPORT FIRST AID											
25-00842	07/01/25	1ST & 2ND QTR. 2025										
1 1ST & 2ND QTR. 2025		\$12,000.00	5-01-25-260-260-209	B	First Aid: Other Contractual Items		R	07/01/25	07/10/25			N
	Vendor Total:	\$12,000.00										
BROO1	KING, BRUCE E.											
25-00121	01/24/25	TAI CHI 2025										
7 JUNE 2025		\$75.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.		R	01/24/25	07/10/25		25007	N
	Vendor Total:	\$75.00										

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BRO01	KING, BRUCE E.	Account Continued							
MA055 25-00786	MAD SCIENCE OF WEST NEW JERSEY 06/17/25	SUMMER CAMP EVENT							
1 SUMMER CAMP RECREATION SPEC	\$405.00	5-01-28-370-370-264	B	Recreation: Services, Misc.	R	06/17/25	07/10/25	14559771	N
Vendor Total:		\$405.00							
MA039 25-00287	MADSEN AND HOWELL INC. 03/04/25	SUPPLIES DPW 2025		B					
5 WIPER 100/COLORED 50LB BOX	\$195.00	5-01-26-290-290-237	B	Roads: Other Equipment and Supplies	R	03/04/25	07/10/25	3022214	N
Vendor Total:		\$195.00							
ME0002 25-00072	MEENAN, DAVID 01/15/25	VOCAL/CHORUS SESSIONS 2025		B					
7 JUNE 2025	\$390.00	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	07/10/25		N
Vendor Total:		\$390.00							
MO065 25-00133	MOLON, SANDY 01/24/25	2025 ZUMBA CLASSES		B					
7 JUNE 2025	\$35.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/24/25	07/10/25		N
Vendor Total:		\$35.00							
MI004 25-00849	MONMOUTH TELECOM 07/02/25	JULY 2025							
1 VOICE SERVICE FROM	\$2,297.25	5-01-31-440-440-255	B	Telecommunication Charges	R	07/02/25	07/10/25	362982	N
Vendor Total:		\$2,297.25							
DN002 25-00822	NELLIS, DENISE 06/30/25	SPECIAL PLNG BD MEETING							
1 SPECIAL PLNG BD MEETING	\$300.00	5-01-21-180-180-221	B	P/Z Brd: Conference and Meetings	R	06/30/25	07/10/25		N
Vendor Total:		\$300.00							
NE028 25-00637	NELSON, CARA 05/06/25	GROUP FITNESS MAY-DECEMBER 25		B					
3 JUNE 2025	\$240.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	05/15/25	07/10/25	#2	N
Vendor Total:		\$240.00							
NJ096 25-00302	PAGE ANALYTICAL SERVICES LLC 03/06/25	WATER TESTING 2025		B					

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Vendor #	Name	Description		Contract		PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description				Type							
NJ096											
PACE ANALYTICAL SERVICES LLC		Account Continued									
34 06/16/2025 WATER TESTING		\$524.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		04/08/25	07/10/25		257115985	N
35 06/16/2025 WATER TESTING		\$345.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		07/07/25	07/10/25		257115908	N
36 06/16/2025 WATER TESTING		\$175.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		07/07/25	07/10/25		257115903	N
37 06/16/2025 WATER TESTING		\$175.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		07/07/25	07/10/25		257115888	N
38 06/18/2025 WATER TESTING		\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		07/07/25	07/10/25		257116278	N
39 06/27/2025 WATER TESTING		\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		07/07/25	07/10/25		257117108	N
40 06/27/2025 WATER TESTING		\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		07/07/25	07/10/25		257117109	N
41 06/27/2025 WATER TESTING		\$173.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other EqIR		07/07/25	07/10/25		257117110	N
		\$1,842.00									
Vendor Total:		\$1,842.00									
PE023											
PETER P. FACCAS & SONS											
25-00857	07/02/25	SERVICE CALL COMMUNITY CENTER									
1 SERVICE CALL COMMUNITY CENTE		\$405.00	5-01-26-310-310-233	B	B&G: Electrical & Lighting Supplies	R	07/02/25	07/10/25		25710	N
Vendor Total:		\$405.00									
KH006											
PLATINUM HAND CAR WASH, LLC											
25-00883	07/10/25	APRIL/MAY/JUNE 2025									
1 APRIL/MAY/JUNE		\$186.00	5-01-25-240-240-264	B	Police: Services, Misc.	R	07/10/25	07/10/25		40052	N
2 APRIL/MAY/JUNE		\$24.00	5-01-25-265-265-264	B	Fire Dept: Services, Misc.	R	07/10/25	07/10/25		40052	N
3 APRIL/MAY/JUNE		\$6.00	5-01-25-265-266-264	B	Unif Fire: Services, Misc.	R	07/10/25	07/10/25		40052	N
4 APRIL/MAY/JUNE		\$6.00	5-01-22-195-195-264	B	UCC: Services, Misc.	R	07/10/25	07/10/25		40052	N
		\$222.00									
Vendor Total:		\$222.00									
PL0009											
PLOSIA COHEN, LLC											
25-00171	02/05/25	EMPLOYMENT COUNSEL LEGAL SERV				B					
7 JUNE 2025		\$3,036.10	5-01-20-155-155-281	B	Legal: Labor Matters	R	02/05/25	07/10/25		54743	N
Vendor Total:		\$3,036.10									
PO014											
POOR JOHNS PORTABLES											
25-00834	07/01/25	RENTAL/SERVICE JUNE 2025									
1 BULKHEAD JUNE 2025		\$99.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	07/01/25	07/10/25		21508	N
2 BULKHEAD HANDICAP JUNE 2025		\$175.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	07/01/25	07/10/25		21508	N
3 BOAT RAMP JUNE 2025		\$99.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	07/01/25	07/10/25		21508	N
5 MAIN ST BALLFIELD JUNE 2025		\$99.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	07/01/25	07/10/25		21508	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
PO014	POOR JOHNS PORTABLES	Account Continued										
6 DEAD END CEDAR ST JUNE 2025		\$99.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	07/01/25	07/10/25		21508	N	
8 PINE ST JUNE 2025		\$99.00	T-14-56-850-000-801	B	Recreation Bayfront Expenses	R	07/01/25	07/10/25		21508	N	
		<u>\$670.00</u>										
	Vendor Total:	\$670.00										
PR024	PRIMEPOINT, LLC											
25-00860	07/02/25	CONVERSION COSTS - PAYROLL										
1 CONVERSION COSTS - PAYROLL		\$4,772.00	5-01-20-130-130-208	B	Finance: Other Prof.,Consult & Spec.Sr		07/02/25	07/10/25		671163	N	
	Vendor Total:	\$4,772.00										
RA021	RARITAN PIPE & SUPPLY CO.											
25-00386	03/25/25	PARTS TO REBUILD FIRE HYDRANT										
1 SHOW REPAIR KIT 280370		\$740.56	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/25/25	07/10/25		3189389	N	
2 MAIN VALVE REPAIR KIT 280372		\$216.60	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/25/25	07/10/25		3189389	N	
3 195347 4" STEM PIN		\$15.81	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/25/25	07/10/25		3189389	N	
4 158393 4" LOWER STEM 3'6"		\$237.83	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	03/25/25	07/10/25		3189389	N	
		<u>\$1,210.80</u>										
	Vendor Total:	\$1,210.80										
SC018	SCENIC VIEW LANDSCAPING											
25-00468	04/08/25	LAWN MAINTENANCE SERVICES 2025				B						
6 JULY 2025 LAWN MAINT SERVICE		\$4,375.00	T-20-56-850-000-801	B	Open Space Trust Expenses	R	04/08/25	07/10/25		46758	N	
	Vendor Total:	\$4,375.00										
SU012	SUBURBAN DISPOSAL INC.											
25-00331	03/10/25	JANUARY 2025 - DECEMBER 2025				B						
12 JUNE 2025 SOLID WASTE/ROLL		\$29,743.00	5-01-26-305-307-210	B	Garbage-Contract: Contractual ServiceR		03/10/25	07/10/25		11653	N	
13 JUNE 2025 DISPOSAL		\$29,029.77	5-01-26-305-307-210	B	Garbage-Contract: Contractual ServiceR		03/10/25	07/10/25		11654	N	
		<u>\$58,772.77</u>										
	Vendor Total:	\$58,772.77										
SE022	SURENIAN, EDWARDS, BUZAK &											
25-00679	05/20/25	AFFORDABLE HOUSING COUNSEL				B						
5 JANUARY 2025 PRO SERVICE		\$1,183.00	5-01-20-155-155-285	B	Legal: Affordable Housing Council	R	05/20/25	07/10/25			N	
	Vendor Total:	\$1,183.00										
SW007	SWANK MOTION PICTURES											

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
SW007	SWANK MOTION PICTURES	Account Continued								
25-00315	03/07/25	BO2430655	06/23/2025 MUFASA							
1 BO2430655 06/23/2025 MUFASA		\$480.00	T-12-56-850-000-824	B	Recreation Commission	R	03/07/25	07/10/25	DB 3997380	N
Vendor Total:		\$480.00								
TM004	T & MASSOCIATES									
25-00823	06/30/25	93 FIRST ST	06/11/2025							
1 93 FIRST ST 06/11/2025		\$206.00	PB23-14ESC	P	KEYPORT YACHT-93 1ST-SITE PLAN	R	06/30/25	07/10/25	SAB487254	N
Vendor Total:		\$206.00								
TM005	T-MOBILE									
25-00826	06/30/25	ACC#980480296	CELLPHONES							
1 ACC#980480296 CELLPHONES		\$2,099.30	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
2 ACC#980480296 CELLPHONES		314.87-	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
3 ACC#980480296 CELLPHONES		\$111.96	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
4 ACC#980480296 CELLPHONES		\$4.92	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
		\$1,901.31								
25-00827	06/30/25	ACCT#987788335	CELL PHONES							
1 ACCT#987788335 CELL PHONES		\$889.50	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
2 CREDITS & ADJUSTMENTS		133.43-	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
3 TAXES & SURCHARGES		\$17.34	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
4 OTHER CHARGES		\$79.86	5-01-31-440-440-254	B	Telephone Charges	R	06/30/25	07/10/25		N
		\$853.27								
Vendor Total:		\$2,754.58								
TK001	TK ELEVATOR CORPORATION									
25-00022	01/07/25	2025	ELEVATOR MAINTENANCE			B				
4 7/1/25-9/30/25 ELEVATOR MAINT.		\$785.37	5-01-26-310-310-264	B	B&G: Services, Misc.	R	01/07/25	07/10/25	3008670569	N
Vendor Total:		\$785.37								
TF003	TOM'S FORD									
25-00124	01/24/25	2025	VEHICLE REPAIRS			B				
14 MOTOR&FAN ASY ENGINE COO		\$319.92	5-01-26-290-290-214	B	Roads: Motor Vehicle Parts - DPW	R	05/19/25	07/10/25	112127	N
Vendor Total:		\$319.92								
TO015	TOWNSHIP OF FREEHOLD									
25-00301	03/05/25	2025	SHARED IT SERVICES			B				
9 JUNE 2025 IT SERVICES		\$2,350.00	5-01-42-140-140-209	B	IT (Freehld): Other Contractual Items	R	03/05/25	07/10/25	25-00726	N

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

07/10/2025

03:09 PM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Sta/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TO015	TOWNSHIP OF FREEHOLD				Account Continued								
	Vendor Total:	\$2,350.00											
TC003	TREASURER, COUNTY OF MONMOUTH												
25-00866	07/08/25	2ND QTR. 2025 SCAT SVCS.											
1 APRIL 2025 SERVICES		\$312.00	5-01-28-370-372-209	B	Senior Ctzn Tran:Other Contractual IterR				07/08/25	07/10/25			N
2 MAY 2025 SERVICES		\$234.00	5-01-28-370-372-209	B	Senior Ctzn Tran:Other Contractual IterR				07/08/25	07/10/25			N
3 JUNE 2025 SERVICES		\$390.00	5-01-28-370-372-209	B	Senior Ctzn Tran:Other Contractual IterR				07/08/25	07/10/25			N
		\$936.00											
	Vendor Total:	\$936.00											
TU0002	TULLOCH, KIM												
25-00106	01/23/25	2025 CHAIR YOGA CLASSES					B						
7 JUNE 2025		\$105.00	G-01-41-708-021-301	B	Office on Aging Grant - 2025			R	01/23/25	07/10/25			N
	Vendor Total:	\$105.00											
VE002	V.E. RALPH & SON, INC.												
25-00824	06/30/25	GLOVES/DFIB PADS/MASK											
1 ULTRASENSE NITRILE GLOVES		\$75.90	5-01-25-240-240-235	B	Police: Fire and Safety Equipment			R	06/30/25	07/10/25		484633	N
2 ULTRASENSE NITRILE GLOVES		\$75.90	5-01-25-240-240-235	B	Police: Fire and Safety Equipment			R	06/30/25	07/10/25		484633	N
3 CARDIAC SCIENCE G5 ADULT DEFIE		\$269.85	5-01-25-240-240-235	B	Police: Fire and Safety Equipment			R	06/30/25	07/10/25		484864	N
4 ADULT NON-REBREATHHER MASK		\$66.00	5-01-25-240-240-235	B	Police: Fire and Safety Equipment			R	06/30/25	07/10/25		484633	N
		\$487.65											
	Vendor Total:	\$487.65											
VI003	VIKING PEST CONTROL												
25-00190	02/11/25	SERVICE PLAN FOR 70 WEST FRONT					B						
3 19SI-SMART SERVICE		\$155.00	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs			R	02/11/25	07/10/25		902998479	N
25-00314	03/07/25	SERVICE CONTRACT SENIOR CENTER					B						
12 07/01/2025 19SR-SMART REC		\$39.75	5-01-26-310-310-264	B	B&G: Services, Misc.			R	03/07/25	07/10/25		902996877	N
13 07/01/2025 34BM-BAIT PLAN		\$105.00	5-01-26-310-310-264	B	B&G: Services, Misc.			R	03/07/25	07/10/25		902996876	N
		\$144.75											
	Vendor Total:	\$299.75											
VS0001	VSP INSURANCE CO. (CT)												
25-00020	01/07/25	BLANKET NOT TO EXCEED \$6000.00					B						
8 MAY 2025		\$387.78	5-01-23-220-220-261	B	Group Insurance: Health Insurance			R	01/07/25	07/10/25		9626343667	N

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Sta/Chk	Date	Date	Date		
Item Description				Type						
VS0001	VSP INSURANCE CO. (CT)			Account Continued						
9 JUNE 2025		\$387.78	5-01-23-220-220-261	B	Group Insurance: Health Insurance	R	01/07/25	07/10/25	9625255309	N
		\$775.56								
	Vendor Total:	\$775.56								

Total Purchase Orders: 66 Total P.O. Line Items: 142 Total List Amount: \$1,442,953.94 Total Void Amount: \$0.00