

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

09/11/2025

04:18 PM

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	5-01	\$1,358,061.79	\$0.00	\$0.00	\$0.00	\$1,358,061.79
WATER/SEWER OPERATING B	5-09	\$360,618.49	\$0.00	\$0.00	\$0.00	\$360,618.49
	5-13	\$0.00	\$0.00	\$0.00	\$2,275.00	\$2,275.00
	Year Total:	\$1,718,680.28	\$0.00	\$0.00	\$2,275.00	\$1,720,955.28
GENERAL CAPITAL FUND	C-04	\$152,353.94	\$0.00	\$0.00	\$0.00	\$152,353.94
FEDERAL AND STATE GRANTS	G-01	\$780.25	\$0.00	\$0.00	\$0.00	\$780.25
TRUST OTHER FUND	T-12	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
OPEN SPACE TRUST FUND	T-20	\$1,200.17	\$0.00	\$0.00	\$0.00	\$1,200.17
	Year Total:	\$1,550.17	\$0.00	\$0.00	\$0.00	\$1,550.17
Total Of All Funds:		<u>\$1,873,364.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,275.00</u>	<u>\$1,875,639.64</u>

Project Description	Project No.	Project Total
HUDSON POINTE KEY-INSPECTION	PB21-03INS	\$2,275.00
Total Of All Projects:		<u>\$2,275.00</u>

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04:18 PM

Ranges		Item Status		Purchase Types		Misc				
Range: First to Last Rcvd Batch Id Range: SEP 16 to SEP 16 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	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AC017	ACTION UNIFORM CO, LLC									
25-00958	07/30/25	OFC AGUIRRE UNIFORM - NEW HIRE								
1 CUSTOM BACK PANEL	\$25.00	5-01-25-240-240-212	B	Police: Clothing and Uniforms	R	07/30/25	09/11/25		81175	N
2 RANK BADGE PATCH	\$18.00	5-01-25-240-240-212	B	Police: Clothing and Uniforms	R	07/30/25	09/11/25		81175	N
3 NAMETAPE W/ VELCRO	\$15.00	5-01-25-240-240-212	B	Police: Clothing and Uniforms	R	07/30/25	09/11/25		81175	N
4 HANDCUFF CASE:	\$14.95	5-01-25-240-240-212	B	Police: Clothing and Uniforms	R	07/30/25	09/11/25		81175	N
5 FLASHLIGHT HOLDER	\$0.00	5-01-25-240-240-212	B	Police: Clothing and Uniforms	R	07/30/25	09/11/25		81175	N
	\$72.95									
Vendor Total:		\$72.95								
AM022	AMAZON CAPITAL SERVICES,INC.									
25-00982	07/30/25	OFFICE EQUIPMENT								
1 FELLOWS 14C10 14-SHEET CROSS-	\$97.61	5-01-28-370-371-216	B	Senior Ctr: Office Supplies	R	07/30/25	09/11/25		1XV7-1NYC-9XPP	N
2 BOSTITCH OFFICE PERSONAL	\$17.67	5-01-28-370-371-216	B	Senior Ctr: Office Supplies	R	07/30/25	09/11/25		1XV7-1NYC-9XPP	N
	\$115.28									
25-01014	08/07/25	VOLUNTEER LUNCHEON/SUPPLIES								
1 MOP HEAD REPLACEMENTS (3PK)	\$16.59	5-01-28-370-371-215	B	Senior Ctr: Janitorial Supplies	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
2 WET FLOOR SIGNS 4PK	\$20.99	5-01-28-370-371-215	B	Senior Ctr: Janitorial Supplies	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
3 24PK WESTERN COWBOY HAT SET	\$89.97	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
4 2PC BULL RING TOSS GAME	\$19.99	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
5 12PC WESTERN TABLE CLOTHES	\$26.49	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
6 2PC MINI TABLE CORNHOLE	\$25.96	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
7 METAL SHERIFF BADGES 24PK	\$24.38	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
8 MEANPLAN 30PC EMPLOYEE GIFT	\$171.98	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
9 WESTERN PARTY BANNER BACKDF	\$11.99	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
10 YEE HAW BANNER	\$9.49	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	08/07/25	09/11/25		179T-CDRP-3TQD	N
	\$417.83									
25-01041	08/14/25	ERGONOMIC OFFICE CHAIR FOR LT.								
1 ERGONOMIC OFFICE CHAIR FOR LT	\$118.99	5-01-25-240-240-216	B	Police: Office Supplies	R	08/14/25	09/11/25		13JJ-6P79-N4NJ	N

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04:18 PM

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P.O. #	PO Date	Amount	Charge Account	Acct Type	Description					
Item Description										
AM022	AMAZON CAPITAL SERVICES, INC.				Account Continued					
2 AMAZON BASICS STEREO 2.0		\$15.61	5-01-25-240-240-216	B	Police: Office Supplies	R	08/14/25	09/11/25	1VM3-PRKT-14GB N	
3 ENFAIN USB 3.0 64GB FLASH		\$37.90	5-01-25-240-240-216	B	Police: Office Supplies	R	08/14/25	09/11/25	1VM3-PRKT-14GB N	
4 ENFAIN USB 128GB USB 3.0 FLASH		\$62.90	5-01-25-240-240-216	B	Police: Office Supplies	R	08/14/25	09/11/25	1VM3-PRKT-14GB N	
		\$235.40								
25-01083	08/22/25				2025 5K RACE SUPPLIES					
1 NATURE VALLEY SWEET & SALTY 24		\$10.19	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
2 JOLLY CHEF 500CT PAPER CUPS		\$19.65	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
3 QUAKER CHEWY LOW SUGAR GRAH		\$11.19	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1CWC-1M1T-7LWPN	
4 NATURE VALLEY PROTEIN SNACK		\$21.62	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
5 NEWFLAGER 10PK WHITE YARD SIC		\$23.95	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
6 NUTRI-GRAIN BREAKFAST BARS		\$16.74	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
7 NATURE VALLEY SWEET & SALTY		\$14.70	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
8 KIND MINI SNACK BARS 20CT		\$12.38	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
9 KIND NUT BARS VARIETY PACK		\$24.99	5-01-28-370-370-246	B	Recreation: 5K Race	R	08/22/25	09/11/25	1HXX-TTHK-4H1WN	
		\$155.41								
25-01086	08/22/25				DPW MAILBOX					
1 KAER PACKAGE DELIVERY BOXES		\$249.99	5-01-26-310-310-237	B	B&G: Other Equipment and Supplies	R	08/22/25	09/11/25	1H4P-YRPJ-1XJG N	
25-01103	08/26/25				TABLET CASES					
1 ZTOPTOPCASES FOR SAMSUNG		\$43.98	5-01-22-200-200-216	B	Prop Maint: Office Supplies	R	08/26/25	09/11/25	1YNC-DVHJ-JYW6N	
25-01106	08/26/25				VACUUM FOR UPSTAIRS OFFICES					
1 VACUUM FOR UPSTAIRS OFFICES		\$43.47	5-01-26-310-310-215	B	B&G: Janitorial Supplies	R	08/26/25	09/11/25	1DXM-PNRG-4NYMN	
2 SHIPPING		\$6.99	5-01-26-310-310-215	B	B&G: Janitorial Supplies	R	08/26/25	09/11/25	1DXM-PNRG-4NYMN	
		\$50.46								
Vendor Total:		\$1,268.35								
AP015	AP KEYPORT LLC									
25-01126	09/10/25				10/2025 DPW RENTAL					
1 10/25 DPW FACILITY RENTAL		\$4,536.45	5-01-26-310-310-209	B	B&G: Other Contractual Items	R	09/10/25	09/11/25		N
2 10/25 DPW FACILITY RENTAL		\$4,536.45	5-09-55-502-502-209	B	Water/Sewer-Other Contractual Items	R	09/10/25	09/11/25		N
		\$9,072.90								
Vendor Total:		\$9,072.90								
AR008	ARCHER & GREINER, P.C									
25-01081	08/21/25				HUD POINT SERVICES 8/24-10/24					
1 HUDSON POINT SERVICES 8/24		\$2,275.00	PB21-03INS	P	HUDSON POINTE KEY-INSPECTION	R	08/21/25	09/11/25	4366556	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		
AR008	ARCHER & GREINER, P.C		Account Continued								
	Vendor Total:	\$2,275.00									
BR001	BAYSHORE REG. SEWERAGE AUTH.										
25-01116	09/02/25	4th QTR. 2025 SERVICE CHARGE									
1 4TH QTR. 2025 BRSA SERVICE	\$318,076.38	5-09-55-503-503-000	B	BAYSHORE REGIONAL SEWERAGE R	09/02/25	09/11/25				N	
2 4TH QTR. 2025 MCBOA SERVICE	\$30,224.84	5-09-55-503-503-000	B	BAYSHORE REGIONAL SEWERAGE R	09/02/25	09/11/25				N	
		\$348,301.22									
	Vendor Total:	\$348,301.22									
BO003	BOARD OF RECREATION										
25-01113	08/29/25	FACILITY FEE- TRIAL USE 5K 25									
1 KEYPORT FEST 5K- SATURDAY	\$25.00	5-01-28-370-370-246	B	Recreation: 5K Race	08/29/25	09/11/25				N	
	Vendor Total:	\$25.00									
QT001	CATALIS PUBLIC WORKS & CITIZEN										
25-01137	09/11/25	CONTENT MANAGEMENT SYSTEM-SAAS									
1 CONTENT MANAGEMENT SYSTEM-I	\$337.08	5-01-20-105-105-239	B	Admin & Exec.: O/E Information TechnncR	09/11/25	09/11/25		INV308358011		N	
2 CONTENT MANAGEMENT SYSTEM-I	\$1,483.15	5-01-20-105-105-239	B	Admin & Exec.: O/E Information TechnncR	09/11/25	09/11/25		INV308358270		N	
		\$1,820.23									
	Vendor Total:	\$1,820.23									
CM006	CME ASSOCIATES										
25-00149	01/29/25	ENG.EVAL-SALE SEW&DRINK WATER		B							
6 WATER&SEWER SYSTEM EVALUATI	\$633.00	5-09-55-502-502-208	B	Water/Sewer-Other Prof,Consult& SpecR	01/29/25	09/11/25		0382869		N	
	Vendor Total:	\$633.00									
CR015	CRANEY'S INTERPRETING SERVICES										
25-00096	01/22/25	2025 COURT INTERPRETING SERV.		B							
15 8/28/25 INTERPPRETING SERVICEI	\$140.00	5-01-43-490-490-264	B	Court: Services, Misc.	01/22/25	09/11/25		44719		N	
16 8/28/25 INTERPPRETING SERVICEI	\$360.00	5-01-43-490-490-264	B	Court: Services, Misc.	01/22/25	09/11/25		44718		N	
		\$500.00									
	Vendor Total:	\$500.00									
DI0027	DAVISON EASTMAN MUNOZ PAONE										
25-00173	02/05/25	2025 BOROUGH ATTORNEY RETAINER		B							
10 AUGUST 2025 MONTHLY RETAINERF	\$6,000.00	5-01-20-155-155-207	B	Legal: Legal Services	02/05/25	09/11/25		432680		N	
25-00174	02/05/25	2025 OPRA COUNSEL SERVICES		B							

[illegible]

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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	
GE016	GEARGRID, LLC	Account Continued										
1 LKR-MOBILE-18WX72HX20D-8PK		\$4,105.04	5-01-25-265-265-237	B	Fire Dept: Other Equipment and SupplieR		06/16/25	09/11/25		0026483-IN	N	
2 SIDE-20"		\$125.13	5-01-25-265-265-237	B	Fire Dept: Other Equipment and SupplieR		06/16/25	09/11/25		0026483-IN	N	
3 SECUREBOX, KIT, STEEL		\$1,949.70	5-01-25-265-265-237	B	Fire Dept: Other Equipment and SupplieR		06/16/25	09/11/25		0026483-IN	N	
4 BASE KIT-MOBILE-18 IN WIDE-2 R		\$702.28	5-01-25-265-265-237	B	Fire Dept: Other Equipment and SupplieR		06/16/25	09/11/25		0026483-IN	N	
5 BASE KIT-MOBILE-18 IN WIDE-3 P		\$407.40	5-01-25-265-265-237	B	Fire Dept: Other Equipment and SupplieR		06/16/25	09/11/25		0026483-IN	N	
6 LKR-MOBILE-18WX72HX20D-4OPEN		\$1,554.91	5-01-25-265-265-237	B	Fire Dept: Other Equipment and SupplieR		06/16/25	09/11/25		0026483-IN	N	
7 FREIGHT		\$1,041.00	5-01-25-265-265-237	B	Fire Dept: Other Equipment and SupplieR		06/16/25	09/11/25		0026483-IN	N	
		<u>\$9,885.46</u>										
	Vendor Total:	\$9,885.46										
HD001	HOME DEPOT/GECF											
25-01134	09/11/25	AUGUST 2025 SUUPLIES										
1 INV#20221709 07/28/2025		\$204.48	5-01-26-310-310-237	B	B&G: Other Equipment and Supplies	R	09/11/25	09/11/25		20221709	N	
2 INV#1014769 07/29/2025		\$115.17	5-01-26-310-310-237	B	B&G: Other Equipment and Supplies	R	09/11/25	09/11/25		1014769	N	
3 INV#1021886 07/29/2025		\$33.24	5-01-26-310-310-237	B	B&G: Other Equipment and Supplies	R	09/11/25	09/11/25		1021886	N	
4 INV#9022093 07/31/2025		\$34.98	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	09/11/25	09/11/25		9022093	N	
5 INV#5022756 08/04/2025		\$443.34	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	09/11/25	09/11/25		5022756	N	
6 INV#4022864 08/05/2025		\$79.54	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	09/11/25	09/11/25		4022864	N	
7 INV#8011414 08/11/2025		\$125.00	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	09/11/25	09/11/25		8011414	N	
8 INV#6111360 08/13/2025		\$94.98	5-01-29-390-390-237	B	Library: Other Equipment and Supplies	R	09/11/25	09/11/25		6111360	N	
9 INV#1024882 08/18/2025		\$122.86	5-01-26-310-310-237	B	B&G: Other Equipment and Supplies	R	09/11/25	09/11/25		1024882	N	
10 INV#7012993 08/22/2025		\$20.49	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	09/11/25	09/11/25		7012993	N	
11 INV#2013660 08/27/2025		\$220.29	5-01-26-310-310-237	B	B&G: Other Equipment and Supplies	R	09/11/25	09/11/25		2013660	N	
12 INV#5022669 08/04/2025		\$37.00	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	09/11/25	09/11/25		5022669	N	
		<u>\$1,531.37</u>										
	Vendor Total:	\$1,531.37										
HU010	HUTCHINSON											
25-01097	08/26/25	REPLACEMENT CONTACTORS RTU#1&5										
1 REPLACEMENT CONTACTORS ON		\$505.40	5-01-26-310-310-234	B	B&G: Plumbing/HVAC Supplies	R	08/26/25	09/11/25		499572905	N	
	Vendor Total:	\$505.40										
IW001	INDUSTRIAL WELDING SUPPLY											
25-00378	03/25/25	2025 WELDING SUPPLIES				B						
17 AR/CO125		\$9.90	5-01-26-290-290-206	B	Roads: Maintenance of Other EquipmeR		03/25/25	09/11/25		RI08250515	N	
	Vendor Total:	\$9.90										

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04:18 PM

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
IW001	INDUSTRIAL WELDING SUPPLY			Account Continued						
JM001	J. MANZO RECYCLING CO., LLC									
25-01091	08/25/25	DISPOSAL OF ASPHALT								
1 DISPOSAL OF ASPHALT		\$70.84	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	08/25/25	09/11/25	73483	N
Vendor Total:		\$70.84								
JA012	JANITOR SUPPLY CORP.									
25-01107	08/26/25	LINERS-BIG BELLIES								
2 CLEAR LINERS		\$491.05	5-01-26-290-290-215	B	Roads: Janitorial Supplies	R	08/26/25	09/11/25	11578	N
Vendor Total:		\$491.05								
KB001	KEYPORT BOARD OF EDUCATION									
25-01127	09/10/25	09/30/2025 DISTRICT TAXES								
1 09/30/2025 DISTRICT TAXES		\$1,221,951.30	5-01-55-001-000-001	B	School Taxes Payable	R	09/10/25	09/11/25		N
Vendor Total:		\$1,221,951.30								
BRO01	KING, BRUCE E.									
25-00121	01/24/25	TAI CHI 2025				B				
8 JULY 2025		\$100.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/24/25	09/11/25	25008	N
9 AUGUST 2025		\$100.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	01/24/25	09/11/25	25009	N
		\$200.00								
Vendor Total:		\$200.00								
ME0002	MEENAN, DAVID									
25-00072	01/15/25	VOCAL/CHORUS SESSIONS 2025				B				
9 AUGUST 2025		\$260.00	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	09/11/25		N
Vendor Total:		\$260.00								
MI004	MONMOUTH TELECOM									
25-01129	09/10/25	SEPTEMBER 2025								
1 VOICE SERVICE FROM		\$2,320.02	5-01-31-440-440-255	B	Telecommunication Charges	R	09/10/25	09/11/25	364649	N
Vendor Total:		\$2,320.02								
NE028	NELSON, CARA									
25-00637	05/06/25	GROUP FITNESS MAY-DECEMBER 25				B				
5 AUGUST 2025		\$240.00	5-01-28-370-371-264	B	Senior Ctr: Services, Misc.	R	05/15/25	09/11/25	#4	N
Vendor Total:		\$240.00								

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04:18 PM

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Item Description										
NJ001	NJ STATE LEAGUE OF									
25-01021	08/07/25									
1 BUS DRIVER JOB AD 08/07/2025		\$160.00	5-01-28-370-371-201	B	Senior Ctr: Legal Advertising	R	08/07/25	09/11/25	SD22758	N
Vendor Total:		\$160.00								
ON002	ONE CALL CONCEPTS									
25-00198	02/12/25					B				
9 AUGUST 2025		\$265.80	5-01-26-290-290-264	B	Roads: Services, Misc.	R	07/10/25	09/11/25	5085091	N
Vendor Total:		\$265.80								
OP006	OPTIMUM									
25-01135	09/11/25									
1 AUGUST 2025		\$1,045.29	5-01-31-440-440-255	B	Telecommunication Charges	R	09/11/25	09/11/25		N
Vendor Total:		\$1,045.29								
OE001	OSWALD ENTERPRISES, INC.									
25-01089	08/25/25									
1 8/5/25 BROKE BLOCKAGE SEWER		\$900.00	5-09-55-502-502-263	B	Water/Sewer-Repairs/Maint.-Sewer	R	08/25/25	09/11/25	IN000014816	N
Vendor Total:		\$900.00								
NJ096	PACE ANALYTICAL SERVICES LLC									
25-00302	03/06/25					B				
51 08/13/2025 WATER TESTING		\$165.70	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	07/08/25	09/11/25	257121722	N
53 08/21/2025 WATER TESTING		\$165.70	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	07/08/25	09/11/25	257122511	N
54 08/26/2025 WATER TESTING		\$150.00	5-09-55-502-502-206	B	Water/Sewer-Maintenance of Other Eq	R	07/08/25	09/11/25	257122361	N
		\$481.40								
Vendor Total:		\$481.40								
PE023	PETER P. FACCAS & SONS									
25-01094	08/26/25									
1 SERVICE CALL 08/01/2025		\$405.00	5-09-55-502-502-264	B	Water/Sewer-Services, Misc.	R	08/26/25	09/11/25	25836	N
2 SERVICE CALL 08/04/2025		\$2,400.85	5-09-55-502-502-264	B	Water/Sewer-Services, Misc.	R	08/26/25	09/11/25	25839	N
3 SERVICE CALL 08/11/2025		\$450.00	5-09-55-502-502-264	B	Water/Sewer-Services, Misc.	R	08/26/25	09/11/25	25844	N
		\$3,255.85								
25-01124	09/03/25									
1 NEW COMPACTOR POWER		\$728.00	5-01-26-290-290-233	B	Roads: Electrical & Lighting Supplies	R	09/03/25	09/11/25	25840	N
Vendor Total:		\$3,983.85								

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BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

09/11/2025

04:18 PM

Vendor #	Name				Contract	PO Type							
P.O. #	PO Date	Description											
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		1099 Excl	
SU012	SUBURBAN DISPOSAL INC.												
25-01012	08/06/25	JULY 2025 - DECEMBER 2025				B							
15 AUGUST 2025		\$29,743.00	5-01-32-465-465-209	B	Landfill: Other Contractual Items	R	08/06/25	09/11/25		11822		N	
16 AUGUST 2025		\$27,901.32	5-01-32-465-465-209	B	Landfill: Other Contractual Items	R	08/06/25	09/11/25		11848		N	
		<u>\$57,644.32</u>											
	Vendor Total:	\$57,644.32											
TO015	TOWNSHIP OF FREEHOLD												
25-00301	03/05/25	2025 SHARED IT SERVICES				B							
11 AUGUST 2025 IT SERVICES		\$2,350.00	5-01-42-140-140-209	B	IT (Freehld): Other Contractual Items	R	03/05/25	09/11/25		25-00893		N	
	Vendor Total:	\$2,350.00											
TS009	TREASURER, STATE OF NJ												
25-01128	09/10/25	MARRIAGE/CIVIL UNION LICENSE											
1 MARRIAGE/CIVIL UNION LICENSE		\$350.00	T-12-56-850-000-801	B	State Marriage License Fee	R	09/10/25	09/11/25				N	
	Vendor Total:	\$350.00											
TR0022	TRUGREEN COMMERCIAL												
25-00376	03/25/25	2025 LAWN SERVICES				B							
10 AUGUST 2025 MAIN ST BASEBALL		\$161.46	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	09/11/25		214269482		N	
11 AUGUST 2025 CEDAR ST		\$182.98	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	09/11/25		214262571		N	
12 AUGUST 2025 MYRTLE		\$301.39	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	09/11/25		214265152		N	
13 AUGUST 2025 WATERFRONT		\$554.34	T-20-56-850-000-801	B	Open Space Trust Expenses	R	03/25/25	09/11/25		215154070		N	
		<u>\$1,200.17</u>											
	Vendor Total:	\$1,200.17											
TU0002	TULLOCH, KIM												
25-00106	01/23/25	2025 CHAIR YOGA CLASSES				B							
9 AUGUST 2025		\$140.00	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/23/25	09/11/25				N	
	Vendor Total:	\$140.00											
VI003	VIKING PEST CONTROL												
25-00190	02/11/25	SERVICE PLAN FOR 70 WEST FRONT				B							
5 19SI-SMART SERVICE 09/01/2025		\$155.00	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	02/11/25	09/11/25		903219792		N	
25-00314	03/07/25	SERVICE CONTRACT SENIOR CENTER				B							
16 09/01/2025 34BM-BAIT PLAN		\$39.75	5-01-26-310-310-264	B	B&G: Services, Misc.	R	03/07/25	09/11/25		903218321		N	
17 09/01/2025 19SR-SMART REC		\$105.00	5-01-26-310-310-264	B	B&G: Services, Misc.	R	03/07/25	09/11/25		903218320		N	

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

09/11/2025

04:18 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										
VI003	VIKING PEST CONTROL			Account Continued						
		<u>\$144.75</u>								
	Vendor Total:	\$299.75								
VI0001	VISUAL COMPUTER SOLUTIONS									
25-01125	09/03/25			TRAFFIC CONTROL						
1 JOB #9354 08/11/2025		\$1,100.00	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	09/03/25	09/11/25	128000472	N
	Vendor Total:	\$1,100.00								
GD001	W.W. GRAINGER, INC.									
25-00728	06/04/25			FIRE HOSE STORAGE RACKS						
1 FIRE HOSE STORAGE RACK		\$3,383.56	5-01-25-265-265-237	B	Fire Dept: Other Equipment and Supplie	R	06/04/25	09/11/25	9572171230	N
25-01028	08/08/25			LEAF BLOWER KIT						
1 MILWAUKEE BATTERY-POWERED		\$1,048.66	5-01-25-265-265-237	B	Fire Dept: Other Equipment and Supplie	R	08/08/25	09/11/25	9625407102	N
25-01118	09/02/25			MAILBOX - BOARD OF HEALTH						
1 MAILBOX-BOARD OF HEALTH		\$78.17	5-01-26-310-310-204	B	B&G: Cleaning & Maint.-Public Bldgs	R	09/02/25	09/11/25	9617264818	N
	Vendor Total:	\$4,510.39								

Total Purchase Orders: 56 Total P.O. Line Items: 127 Total List Amount: \$1,875,639.64 Total Void Amount: \$0.00