

Denise Brouse

To: Jennifer North
Subject: RE: OPRA request - Borough Contracts

Hello Jennifer,

I am in receipt of your OPRA request, number two is overly broad and needs further definition. What finance, legal engineering are you referring to.

Denise L. Brouse
Borough Clerk, QPA, Registrar
O: 856.662.2474 ext. 303
F: 856.662.0461
1 West Maple Ave
Merchantville, NJ 08109

-----Original Message-----

From: Jennifer North <opra+request-94455-f2da8fdb@requests.opramachine.com>
Sent: Sunday, August 16, 2026 7:15 PM
To: Denise Brouse <dbrouse1@merchantvillenj.gov>
Subject: OPRA request - Borough Contracts

Dear Merchantville Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

- 1) List of outside contractors/vendors for last three years, with value of contract
- 2) Copy of Contracts for Finance, Legal, Engineering, Construction and Waste Removal services

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Thank you,
Jennifer North

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-94455-f2da8fdb@requests.opramachine.com

Is dbrouse@merchantvillenj.gov the wrong address for OPRA requests to Merchantville Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=merchantville_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/borough_contracts

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.
For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Vendor Range: 00001 to SIRCH005		Status: Active							
Report Type: Paid		Include Open Requisitions: N							
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y							
Date Range Type: Both		First Enc Date Range: 08/01/23 to 12/31/23 Paid Date Range: 08/01/23 to 12/31/23							
Vendor # Name		Status	1099 Type	Tax Id					
00001	PLUMB MEDIC INC.	Active		13-4283436					
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,187.00 Exempt:	0.00 All:				6,187.00
00023	UNIVERSAL COMPUTING SERV INC	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	342.42 Exempt:	0.00 All:				342.42
00025	BOROUGH OF MERCHANTVILLE P/C	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	290.56 Exempt:	0.00 All:				290.56
00028	VERIZON	PD-FIOS Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,345.00 Exempt:	0.00 All:				1,345.00
00029	NJ STATE LEAGUE OF MUNICIPAL	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	127.00 Exempt:	0.00 All:				127.00
00033	PSE&G	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	40,233.31 Exempt:	0.00 All:				40,233.31
00038	W.HARGROVE RECYCLING	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	290.41 Exempt:	0.00 All:				290.41
00056	COURIER POST	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	107.83 Exempt:	0.00 All:				107.83
00060	ARNOLD'S SAFE & LOCK CO.,INC.	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	90.50 Exempt:	0.00 All:				90.50
00068	BOWMAN & COMPANY LLP	Active	Non Employee	21-0658561					
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	31,337.90 Exempt:	0.00 All:				31,337.90
00078	EAGLE POINT GUN	Active		22-2091273					
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,719.04 Exempt:	0.00 All:				5,719.04
00087	BOROUGH OF MERCHANTVILLE	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,059,857.32 Exempt:	0.00 All:				1,059,857.32
00117	HOFFMAN INTERNATIONAL INC	Active		22-2176843					
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	68.47 Exempt:	0.00 All:				68.47
00132	DRAEGER, INC.	Active		23-1699096					
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	224.65 Exempt:	0.00 All:				224.65
00148	CALLAWAY, REBECCA	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	997.80 Exempt:	0.00 All:				997.80
00149	CCMUA	Active							
Total	Paid P.O.: Bid:	0.00 State:	0.00 Other:	37,935.02 Exempt:	0.00 All:				37,935.02

Vendor #	Name	Status	1099 Type	Tax Id					
00176	T M FITZGERALD & ASSOCIATES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,739.90	Exempt:	0.00	All:	3,739.90	
00185	PATTI, KEVIN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	190.71	Exempt:	0.00	All:	190.71	
00195	LAURICK, STEPHANIE	Active	Non Employee	156-84-1174					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,475.00	Exempt:	0.00	All:	3,475.00	
00198	WIRELESS ELECTRONICS, INC.	Active		51-0370072					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	630.00	Exempt:	0.00	All:	630.00	
00200	NIAGARA FIRE COMPANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	854.69	Exempt:	0.00	All:	854.69	
002128	CARDIO PARTNERS INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.57	Exempt:	0.00	All:	300.57	
00213	VERIZON	CC-FIOS Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	780.33	Exempt:	0.00	All:	780.33	
002191	CARHARTT - CHERRY HILL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,195.66	Exempt:	0.00	All:	1,195.66	
00221	TREASURER, STATE OF NEW JERSEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,790.00	Exempt:	0.00	All:	2,790.00	
002219	NJ REGISTRAR'S ASSOCIATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	190.00	Exempt:	0.00	All:	190.00	
002228	GOLD MEDAL ENVIRONMENTAL OF NJ	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	107,430.82	Exempt:	0.00	All:	107,430.82	
002238	STANDARD INSURANCE COMPANY RD	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	544.32	Exempt:	0.00	All:	544.32	
002278	MENTZER, KERRY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	115.50	Exempt:	0.00	All:	115.50	
002308	HAINSPORT ENTERPRISES INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,114.85	Exempt:	0.00	All:	7,114.85	
00232	BRENNAN TITLE ABSTRACT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	600.00	Exempt:	0.00	All:	600.00	
002332	ADAMS, RACHEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002350	ASSOCIATED FIRE PROTECTION	Active		22-1577154					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	727.00	Exempt:	0.00	All:	727.00	
002373	INDEPENDENT ANIMAL CARE SV LLC	Active		81-3855145					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,400.00	Exempt:	0.00	All:	1,400.00	

Vendor # Name	Status	1099 Type	Tax Id					
002376 FITZGERALD & CO.	Active		82-2656362					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	11,152.80 Exempt:	0.00 All:				11,152.80
002386 PITNEY BOWES GLOBAL FN SVC LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	221.52 Exempt:	0.00 All:				221.52
00239 NJ SHADE TREE FEDERATION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	960.00 Exempt:	0.00 All:				960.00
002394 FIRE AND SAFETY SERVICES, LTD	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,063.10 Exempt:	0.00 All:				1,063.10
002398 CATHERINE LAWSON	Active	Other	147-56-5045					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All:				50.00
002420 PITNEY BOWES INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	197.95 Exempt:	0.00 All:				197.95
002453 RESERVE ACCOUNT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,550.00 Exempt:	0.00 All:				2,550.00
002474 FIRE LINE EQUIPMENT, LLC	Active		20-3370609					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	744.33 Exempt:	0.00 All:				744.33
002503 MALEY GIVENS, P.C.	Active	Proceeds to Attorney	20-4016700					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,436.00 Exempt:	0.00 All:				3,436.00
00252 CAMDEN COUNTY TREASURER(TAXES)	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	574,638.94 Exempt:	0.00 All:				574,638.94
002560 NICKOLLOF, DEBRA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002603 JERRY BENNETT	Active	Other	145-68-3525					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	250.00 Exempt:	0.00 All:				250.00
00261 MGL PRINTING SOLUTIONS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	978.00 Exempt:	0.00 All:				978.00
002619 DOCUTREND INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	862.88 Exempt:	0.00 All:				862.88
00268 MADDEN & MADDEN	Active	Proceeds to Attorney	22-2070684					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,500.13 Exempt:	0.00 All:				2,500.13
002699 FIELDS, MORRISON	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002704 TOP NOTCH SERVICES OF SJ, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,830.00 Exempt:	0.00 All:				1,830.00
002706 COMPUTER SQUARE, INC	Active		22-3077430					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,000.00 Exempt:	0.00 All:				6,000.00

Vendor #	Name	Status	1099 Type	Tax Id					
002731	LEAD INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20.91 Exempt:	0.00 All:				20.91
002739	VERIZON	FD-FIOS Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,561.83 Exempt:	0.00 All:				1,561.83
002748	J HARRIS ACADEMY OF POLICE	TNG Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	149.00 Exempt:	0.00 All:				149.00
002789	DEPUTY TREE SERVICE, LLC	Active		81-3613448					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,325.00 Exempt:	0.00 All:				8,325.00
00280	CAMDEN COUNTY FINANCE DEPT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,529.29 Exempt:	0.00 All:				2,529.29
002844	BOOMERANG, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,749.50 Exempt:	0.00 All:				5,749.50
002873	MARYBRIDGET ENTERPRISES, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	515.00 Exempt:	0.00 All:				515.00
002882	VERIZON	BH-FIOS Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	826.65 Exempt:	0.00 All:				826.65
002883	DIVAL SAFETY EQUIPMENT, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,609.15 Exempt:	0.00 All:				2,609.15
002901	CASANI CANDY COMPANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	67.50 Exempt:	0.00 All:				67.50
002910	WIENAND, LESLIE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	177.70 Exempt:	0.00 All:				177.70
002916	MALAMUT & ASSOCIATES, LLC	Active	Proceeds to Attorney	22-3772186					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,166.65 Exempt:	0.00 All:				4,166.65
002934	KIRKLAND, ANTOINETTE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002949	MODERN CARPET, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,335.00 Exempt:	0.00 All:				2,335.00
002957	FAMILY FUN ENTERTAINMENT	Active		22-3692367					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	580.00 Exempt:	0.00 All:				580.00
002968	CALLAWAY, MATTHEW	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120.00 Exempt:	0.00 All:				120.00
002974	NCRFORMS/BLUE GOOSE GRAPHICS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	139.98 Exempt:	0.00 All:				139.98
00300	NAPA AUTO PARTS - CHERRY HILL	Active		22-3416993					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,566.39 Exempt:	0.00 All:				6,566.39

Vendor #	Name	Status	1099 Type	Tax Id					
003007	ALL AROUND PENNSAUKEN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,190.00 Exempt:	0.00 All:				1,190.00
003009	EASTERN SOLAR GLASS LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,768.00 Exempt:	0.00 All:				2,768.00
003014	CIOCCO, MICHAEL J.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
003018	RIVERA, MELINA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
00302	PRESIDENTIAL TITLE AGENCY INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	38,549.09 Exempt:	0.00 All:				38,549.09
00304	FORT NASSAU GRAPHICS	Active			21-0695484				
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,158.16 Exempt:	0.00 All:				1,158.16
003052	SOUTH JERSEY WELDING SUPPLY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	255.47 Exempt:	0.00 All:				255.47
003062	RHOCK, MARLOWE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003063	WISTERIA INVEST ALL, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35.00 Exempt:	0.00 All:				35.00
003064	PATTI, CHRISTOPHER	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	128.00 Exempt:	0.00 All:				128.00
003065	RUIZ, CRYSTAL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003066	PERNEY, SHANNON	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003067	MIRANDA, LESLIE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003068	TAYLOR, ARTHUR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003069	MARTINEZ, YESSSENIA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003071	MANN, MICHAEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003072	NICOLE NURTHEN PHOTOGRAPHY, LLC	Active			45-1194639				
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,000.00 Exempt:	0.00 All:				1,000.00
003073	63 WASHINGTON PLACE, LLC	Active			61-1674304				
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,738.50 Exempt:	0.00 All:				4,738.50

Vendor # Name	Status	1099 Type	Tax Id					
003074 MAISTROS, LYNN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003075 ORTIZ, YOMAIRA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003076 MONEY, MARLO	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003077 MCCRANE, SIOBHAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003078 FRAZIER, TERRENCE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003079 LOVE CITY MUSIC COLLECTIVE	Active	Other	84-2482978					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	850.00 Exempt:	0.00 All:				850.00
003080 SANTIAGO, SERENA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003081 WIENAND, SAM	Active		255-15-6298					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	752.00 Exempt:	0.00 All:				752.00
003082 AVOCADO FIESTA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,710.00 Exempt:	0.00 All:				1,710.00
003083 ADAMS, CAROLINE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003084 HADDON FILM COMPANY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,665.00 Exempt:	0.00 All:				1,665.00
003085 DARDEN, LAUREN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00
003086 RIVERA, TA-MIKO	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003087 HARDLING, MEGAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00 Exempt:	0.00 All:				250.00
003088 JOHNSON, ONI	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003089 HOFFMANN, JONATHAN	Active	Non Employee	222-66-6060					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	500.00 Exempt:	0.00 All:				500.00
003091 PRIME TIME ELECTRIC LLC	Active		71-1010922					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,350.00 Exempt:	0.00 All:				1,350.00
003092 MOCRYTZKI, ROSEMARIE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	29.98 Exempt:	0.00 All:				29.98

Vendor # Name	Status	1099 Type	Tax Id					
003093 TAPIA, YECENIA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
003094 QUANN, ROSEMARY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
003096 MERCHANTVILLE MEDICAL WELLNESS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,000.00	Exempt:	0.00	All:	1,000.00	
003097 PROSTO AUTO GLASS LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	290.00	Exempt:	0.00	All:	290.00	
003098 JACKSON, LUZ	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
003099 KEANE, JOHN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
003109 FINGER, MARYSOL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
003112 TRIPLE OAKS NURSERY & HERB	GDN Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,750.00	Exempt:	0.00	All:	2,750.00	
003125 JONES, MICHELLE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
003126 MILLER, YEILIN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
003127 SCHAFER, COLLEEN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	625.00	Exempt:	0.00	All:	625.00	
003132 STEPHENS, CINDY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
00315 POLLUTION CONTROL FINANCE AUTH	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	58.50	Exempt:	0.00	All:	58.50	
00327 SMITH ORCHARDS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,821.25	Exempt:	0.00	All:	4,821.25	
00335 VERIZON WIRELESS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,824.70	Exempt:	0.00	All:	1,824.70	
003405 MITCHELL, KENDRIA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
00352 TREASURER, STATE OF NEW JERSEY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00	Exempt:	0.00	All:	125.00	
00361 VERIZON	PW-FIOS Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	587.45	Exempt:	0.00	All:	587.45	

Vendor #	Name	Status	1099 Type	Tax Id					
00367	CDK INDUSTRIES, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,550.00	Exempt:	0.00	All:	1,550.00	
00396	PENNSAUKEN SEWERAGE AUTHORITY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	101,989.82	Exempt:	0.00	All:	101,989.82	
00418	PARKER MCCAY	Active	Non Employee	22-2022169					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,273.07	Exempt:	0.00	All:	7,273.07	
00422	JAY'S TIRE SERVICE	Active		22-3390378					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	575.00	Exempt:	0.00	All:	575.00	
00435	GRAINGER	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,698.52	Exempt:	0.00	All:	1,698.52	
00440	BOROUGH OF MERCHANTVILLE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	65,462.40	Exempt:	0.00	All:	65,462.40	
00466	STATE OF NJ DEPT OF LABOR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	130.50	Exempt:	0.00	All:	130.50	
00482	BRADLEY-SCIOCCHETTI INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	478.95	Exempt:	0.00	All:	478.95	
00484	MULDERIG, JOHN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
00506	BOROUGH OF MERCHANTVILLE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,000.00	Exempt:	0.00	All:	3,000.00	
00511	SPECTROTEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,573.67	Exempt:	0.00	All:	2,573.67	
00560	DELL COMPUTER CORPORATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,593.04	Exempt:	0.00	All:	1,593.04	
00561	AMERICAN ASPHALT CO., INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	144.15	Exempt:	0.00	All:	144.15	
00572	AB-CON PEST CONTROL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	450.00	Exempt:	0.00	All:	450.00	
00581	BARCO PRODUCTS, LLC	Active		36-3473145					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	159.27	Exempt:	0.00	All:	159.27	
00585	MORRONE, STEPHEN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	659.60	Exempt:	0.00	All:	659.60	
00586	HAINES FARM & GARDEN SUPPLY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	204.32	Exempt:	0.00	All:	204.32	
00588	REILLY, MICHAEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	45.22	Exempt:	0.00	All:	45.22	

Vendor #	Name	Status	1099 Type	Tax Id					
00596	ALL INDUSTRIAL-SAFETY PROD INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	546.00	Exempt:	0.00	All:	546.00	
00615	BROUSE DENISE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	288.91	Exempt:	0.00	All:	288.91	
00628	MARCO'S CATERING	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,216.25	Exempt:	0.00	All:	1,216.25	
00631	MOTOROLA SOLUTIONS, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,970.25	Exempt:	0.00	All:	1,970.25	
00635	MELCHIORRE, JESSICA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
00642	NEW PIG CORPORATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	431.72	Exempt:	0.00	All:	431.72	
00645	RETROSPECT INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	957.05	Exempt:	0.00	All:	957.05	
00646	HOME DEPOT CREDIT SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,912.02	Exempt:	0.00	All:	1,912.02	
00648	REORLD WASTE, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	49,894.96	Exempt:	0.00	All:	49,894.96	
00676	THE WOW CENTER	Active			86-2972189				
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,000.00	Exempt:	0.00	All:	1,000.00	
00690	PAUL'S CUSTOM AWARDS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	20.00	Exempt:	0.00	All:	20.00	
00696	DENNY SEPTIC SERVICE	Active			78-309 2830				
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	275.00	Exempt:	0.00	All:	275.00	
00737	ATWELL, JAMES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
00864	FABIETTI, CAROL A.	Active	Proceeds to Attorney		154-38-9570				
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	600.00	Exempt:	0.00	All:	600.00	
00914	FOLEY, DOROTHY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	120.77	Exempt:	0.00	All:	120.77	
00927	AIR POWER INTERNATIONAL, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,525.00	Exempt:	0.00	All:	1,525.00	
00955	ROSA MARIA MENDIZABAL	Active	Proceeds to Attorney		118-44-4836				
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,200.00	Exempt:	0.00	All:	1,200.00	
00969	PRUTZMAN, RACHEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	120.00	Exempt:	0.00	All:	120.00	

Vendor #	Name	Status	1099 Type	Tax Id						
00971	VERIZON PHONES	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	270.60	Exempt:	0.00	All:	270.60		
00975	PENNONI ASSOCIATES INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	27,872.74	Exempt:	0.00	All:	27,872.74		
00983	ENVIRONMENTAL RESOLUTIONS INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	82.50	Exempt:	0.00	All:	82.50		
01072	AFONSO ARCHIE LAW, P.C.	Active	Proceeds to Attorney	84-210-4713						
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,666.66	Exempt:	0.00	All:	2,666.66		
01105	VOORHEES ANIMAL ORPHANAGE, INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,868.75	Exempt:	0.00	All:	1,868.75		
01106	CANON FINANCIAL SERVICES, INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,535.72	Exempt:	0.00	All:	1,535.72		
01109	COMCAST	PW Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	459.50	Exempt:	0.00	All:	459.50		
01125	W.B. MASON CO., INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,837.06	Exempt:	0.00	All:	2,837.06		
01147	ACS PRESS	Active		136-36-4202						
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	185.00	Exempt:	0.00	All:	185.00		
01152	VERIZON CELL PHONES	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,113.19	Exempt:	0.00	All:	2,113.19		
01177	TOWNSHIP OF PENNSAUKEN	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	31,061.41	Exempt:	0.00	All:	31,061.41		
01280	JOSEPH A. CUZZUPE & CO., INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,150.00	Exempt:	0.00	All:	5,150.00		
01299	HOLIDAY OUTDOOR DECOR	Active		83-3166513						
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	198.84	Exempt:	0.00	All:	198.84		
01334	TNT PEST CONTROL, INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	800.00	Exempt:	0.00	All:	800.00		
01406	HIGGINS ESQ TIMOTHY J	Active	Proceeds to Attorney	22-3563143						
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	21,962.23	Exempt:	0.00	All:	21,962.23		
01417	BOROUGH OF BARRINGTON	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	39,000.00	Exempt:	0.00	All:	39,000.00		
01455	BURLINGTON COUNTY BCIT	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	483.00	Exempt:	0.00	All:	483.00		
01491	SUNBEAM WINDOW & DOOR CO	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,047.00	Exempt:	0.00	All:	4,047.00		

Vendor #	Name	Status	1099 Type	Tax Id					
01568	PHOENIX ADVISORS, LLC	Active		33-1383623					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,458.87 Exempt:	0.00 All:				4,458.87
01577	UGI ENERGY SERVICE, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	175.92 Exempt:	0.00 All:				175.92
01596	SOUTH NJ EMPLOYEE BENFTS FUND	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	294,335.60 Exempt:	0.00 All:				294,335.60
01599	ELITE JANITORIAL SERVICE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,233.32 Exempt:	0.00 All:				2,233.32
01625	MERCHANT SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,013.39 Exempt:	0.00 All:				1,013.39
01665	MUNICIPAL SERVICES COMPANY, LLC	Active		20-2019745					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	492.00 Exempt:	0.00 All:				492.00
01678	ASURE-CHERRY HILL USA PAYROLL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,093.33 Exempt:	0.00 All:				3,093.33
01701	DIMEGLIO CONSTRUCTION CO	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,100.00 Exempt:	0.00 All:				3,100.00
01714	WILSON WEB SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	74.50 Exempt:	0.00 All:				74.50
01789	GRASSIA JR., RICHARD J.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	418.51 Exempt:	0.00 All:				418.51
01794	ANDREWILL LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,563.00 Exempt:	0.00 All:				1,563.00
01845	AUDUBON FENCING, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	985.00 Exempt:	0.00 All:				985.00
01849	FOREMOST PROMOTIONS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,297.73 Exempt:	0.00 All:				1,297.73
01856	INDEPENDENT ALARM	Active		27-1128231					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	924.00 Exempt:	0.00 All:				924.00
01861	TD WEALTH OPERATIONS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,050.00 Exempt:	0.00 All:				1,050.00
01871	TECHNA-PRO ELECTRIC LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,317.50 Exempt:	0.00 All:				1,317.50
01894	LAW OFFICE CHARLES W WIGGINTON	Active	Proceeds to Attorney	22-3777373					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,200.00 Exempt:	0.00 All:				1,200.00
01896	REPUBLIC SERVICES-CAMDEN RECYC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	14,740.76 Exempt:	0.00 All:				14,740.76

Vendor # Name	Status	1099 Type	Tax Id						
01902 CC MUNICIPAL COURT ADMINISTRAT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	180.00	Exempt:	0.00	All:	180.00
01908 CDH OFFICE SUPPLIES, LLC	Active		27-1272129						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	207.98	Exempt:	0.00	All:	207.98
02098 EMPOWER - DRCP CONTRIBUTION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,371.34	Exempt:	0.00	All:	2,371.34
02121 THE MOWER SHOP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	318.88	Exempt:	0.00	All:	318.88
02130 MERCHANTVILLE P T A	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00
02153 J. MCHALE AND ASSOCIATES, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,000.00	Exempt:	0.00	All:	3,000.00
02161 FEDEX	Active		71-0427007						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	330.85	Exempt:	0.00	All:	330.85
02220 TRYSTONE CAPITAL ASSETS, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,790.32	Exempt:	0.00	All:	4,790.32
02259 EMPLOYEE BENEFITS CORPORATION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,380.47	Exempt:	0.00	All:	2,380.47
02262 AMAZON CAPITAL SERVICES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,663.02	Exempt:	0.00	All:	6,663.02
02276 N OR D REMICK TOD KYLE REMICK	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	98,868.30	Exempt:	0.00	All:	98,868.30
02280 SPATIAL DATA LOGIC LLC	Active		52-2137059						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,000.00	Exempt:	0.00	All:	2,000.00
02281 ALL TRAFFIC SOLUTIONS, INC.	Active		25-1887906						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,500.00	Exempt:	0.00	All:	1,500.00
02282 FIG CUST FIGNJ19LLC & SEC PTY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,073.21	Exempt:	0.00	All:	8,073.21
02294 PRO CAP 8 FBO FIRSTTRUST BANK	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	52,615.74	Exempt:	0.00	All:	52,615.74
03452 LERETA, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,996.46	Exempt:	0.00	All:	4,996.46
03453 W.J. GROSS INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	241,199.00	Exempt:	0.00	All:	241,199.00
03454 PREMIERE PROPERTY MANAGEMENT L	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	984.00	Exempt:	0.00	All:	984.00

August 17, 2026
10:09 AM

BOROUGH OF MERCHANTVILLE
Condensed Vendor Activity Report By Vendor Id

Page No: 13

Vendor # Name		Status	1099 Type		Tax Id			
03456	MARIGOLD HOLDINGS, LLC	Active						
Total Paid P.O.: Bid:		0.00	State:	0.00	Other:	45,395.60	Exempt:	0.00 All: 45,395.60

Total Vendors: 215 Total Paid P.O.: 3,236,828.14

Vendor Range: 00001 to SIRCH005		Status: Active		
Report Type: Paid		Include Open Requisitions: N		
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y		
Date Range Type: Both		First Enc Date Range: 01/01/24 to 12/31/24 Paid Date Range: 01/01/24 to 12/31/24		
Vendor #	Name	Status	1099 Type	Tax Id
00001	PLUMB MEDIC INC.	Active		13-4283436
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,248.00 Exempt: 0.00 All: 1,248.00
00002140	JOSEPH FAZZIO, INC	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	462.75 Exempt: 0.00 All: 462.75
00010	CAMDEN COUNTY MAYORS' ASSOCTN	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	500.00 Exempt: 0.00 All: 500.00
00012	CC DETECTIVES ASSOCIATION	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt: 0.00 All: 100.00
00020	LAWYERS DIARY AND MANUAL, LLC	Active		45-3795238
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	134.00 Exempt: 0.00 All: 134.00
00023	UNIVERSAL COMPUTING SERV INC	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	356.60 Exempt: 0.00 All: 356.60
00025	BOROUGH OF MERCHANTVILLE P/C	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	880.92 Exempt: 0.00 All: 880.92
00028	VERIZON	PD-FIOS Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,308.00 Exempt: 0.00 All: 3,308.00
00029	NJ STATE LEAGUE OF MUNICIPAL	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	603.00 Exempt: 0.00 All: 603.00
00033	PSE&G	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	113,225.97 Exempt: 0.00 All: 113,225.97
00034	BAUER, WAYNE	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt: 0.00 All: 100.00
00045	MARTINEZ, ROSEMARIE	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt: 0.00 All: 150.00
00056	COURIER POST	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	106.50 Exempt: 0.00 All: 106.50
00060	ARNOLD'S SAFE & LOCK CO.,INC.	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	19.25 Exempt: 0.00 All: 19.25
00068	BOWMAN & COMPANY LLP	Active	Non Employee	21-0658561
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	66,500.00 Exempt: 0.00 All: 66,500.00
00085	DOWNTOWN DECORATIONS INC	Active		
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,696.72 Exempt: 0.00 All: 2,696.72

Vendor # Name	Status	1099 Type	Tax Id						
00086 MERCHANTVILLE BD OF EDUCATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,361,762.00	Exempt:	0.00	All:	6,361,762.00		
000865 JOHNSON, RUDELL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00	Exempt:	0.00	All:	100.00		
00087 BOROUGH OF MERCHANTVILLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,508,555.61	Exempt:	0.00	All:	2,508,555.61		
00103 FIELDS, PATRICIA	Active	other	140-46-9675						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	155.00	Exempt:	0.00	All:	155.00		
00105 SPECTRA ASSOCIATES INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	390.50	Exempt:	0.00	All:	390.50		
00117 HOFFMAN INTERNATIONAL INC	Active		22-2176843						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	227.34	Exempt:	0.00	All:	227.34		
00122 RUTGERS,CENTER FOR GOV'T SVCS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,888.00	Exempt:	0.00	All:	1,888.00		
00131 THIRD BASE SPORTS & TROPHIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,426.00	Exempt:	0.00	All:	1,426.00		
00132 DRAEGER, INC.	Active		23-1699096						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	796.15	Exempt:	0.00	All:	796.15		
00144 GANN LAW BOOKS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	520.00	Exempt:	0.00	All:	520.00		
00148 CALLAWAY, REBECCA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,484.04	Exempt:	0.00	All:	1,484.04		
00149 CCMUA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	28,699.08	Exempt:	0.00	All:	28,699.08		
00152 NJ CONFERENCE OF MAYORS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	295.00	Exempt:	0.00	All:	295.00		
00174 PITTMAN, KIMBERLY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00		
00185 PATTI, KEVIN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,528.14	Exempt:	0.00	All:	1,528.14		
00191 OMNIA CREATIVE STUDIO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	425.00	Exempt:	0.00	All:	425.00		
00195 LAURICK, STEPHANIE	Active	Non Employee	156-84-1174						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,173.00	Exempt:	0.00	All:	4,173.00		
00198 WIRELESS ELECTRONICS, INC.	Active		51-0370072						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,035.00	Exempt:	0.00	All:	7,035.00		

Vendor # Name	Status	1099 Type	Tax Id						
00200 NIAGARA FIRE COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,761.56	Exempt:	0.00	All:		4,761.56	
002011 SMITH, LISA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	45.00	Exempt:	0.00	All:		45.00	
002012 HAK, GEORGE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	
002013 FLOWERS YOUR WAY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	180.00	Exempt:	0.00	All:		180.00	
002014 COLLINGSWOOD HARDWARE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,715.58	Exempt:	0.00	All:		1,715.58	
002015 CADENCE ACADEMY PRESCHOOL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	130.00	Exempt:	0.00	All:		130.00	
002016 MARTINEZ, ELSIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	480.00	Exempt:	0.00	All:		480.00	
002018 ALBRIGHT, COLLEEN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	
002019 PROFESSIONAL PAINT PRODUCT INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,755.00	Exempt:	0.00	All:		3,755.00	
00202 BOND CONSULTING SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	95-4818356 3,024.00	Exempt:	0.00	All:		3,024.00	
002020 WACKES, DENISE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	
002021 STEIN, CONNIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	350.00	Exempt:	0.00	All:		350.00	
002023 REYNES, HEIDIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00	Exempt:	0.00	All:		100.00	
002024 PAGAN, EDITH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	
002025 RIVERA, EMILY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	
002026 JOHNSON, SARAH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	
002027 FITZGERALD, JUNE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	
002028 WILSON, BUD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:		150.00	

August 17, 2026
10:10 AM

BOROUGH OF MERCHANTVILLE
Condensed Vendor Activity Report By Vendor Id

Page No: 4

Vendor # Name	Status	1099 Type	Tax Id						
002029 DALTON, MELISSA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002030 FIGUEROA, NAEYELINE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002031 MORGAN, JANET	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002032 GORHAM, NICOLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002033 NUNEZ, YOLANDA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002034 DOWE, HASAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002035 SUTIN, MATTHEW	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002036 CRAIN, SARAH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002037 COLON, ORLANDO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002038 FLORES, THOMAS J.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002039 REYES, VERONICA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00 Exempt:	0.00 All:	75.00				
002041 FLORES, SANDRA SOTELO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002042 WILLIAMS, TAMARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002043 MOODY, JACQUIA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002044 ROBINSON, CHARLOTTE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002045 GARCIA, ERICK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002046 MARTINEZ, DIANA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
002047 LAWSON-PIERCE, KRISTLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				

Vendor # Name	Status	1099 Type	Tax Id					
002048 TOLEDO, YARITZA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002049 NIEVES, CYNTHIA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002050 COLLIER, ELIZABETH	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002051 GRIFFIN, BRETT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002052 VALENTIN, JENELYN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002053 GILLESPE, SUSAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00	Exempt:	0.00	All:	100.00	
002054 RIDDELL, MICHAEL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	304.99	Exempt:	0.00	All:	304.99	
002055 J. ROBERTS & SON, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	797.00	Exempt:	0.00	All:	797.00	
002056 EMSL ANALYTICAL INC.	Active				22-2357101			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	210.00	Exempt:	0.00	All:	210.00	
002057 PAULINO, YILSON	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00	Exempt:	0.00	All:	125.00	
002058 PROMOVES TRUCK SERVICE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,762.00	Exempt:	0.00	All:	2,762.00	
002059 ILLINOIS TOLLWAY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24.45	Exempt:	0.00	All:	24.45	
00206 ST PETER SCHOOL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002061 LYONS, JULIE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002062 SEPULVEDA, CHRISTINE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002063 MORELLA, JOHN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	140.00	Exempt:	0.00	All:	140.00	
002064 PRESTON, LIA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
002065 CLAX, AMEERAH	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	

Vendor # Name	Status	1099 Type	Tax Id						
002066 SARACENO, DESIREE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002067 ESTREMER, JACKIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002068 MARCANO, EDWIN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002069 HUHN, PAULA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002070 BECKER, DAVID	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002071 TAPLIFE HERO FOUNDATION, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002075 DUNN, CARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002076 LAMB, ANGELA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002078 GONZALEZ, ELIZABETH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	140.00 Exempt:	0.00 All:				140.00	
002079 CONSTANZA, DAVID	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002080 DEJESUS, DAMARIS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	125.00 Exempt:	0.00 All:				125.00	
002082 PABON-MENDEZ, KAREN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002083 MOUNT LAUREL ANIMAL HOSPITAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	450.00 Exempt:	0.00 All:				450.00	
002101 EVERGREEN PRINTING COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	493.23 Exempt:	0.00 All:				493.23	
002102 MACMURRAY, JANET	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	80.00 Exempt:	0.00 All:				80.00	
002103 MARSHALL, DORTHEA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002104 ERIC'S NURSERY AND GARDEN CTR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	22-2684219 1,344.58 Exempt:	0.00 All:				1,344.58	
002105 GOOSECHASE ADVENTURES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	750.00 Exempt:	0.00 All:				750.00	

Vendor #	Name	Status	1099 Type	Tax Id					
002106	HERNANDEZ, CRISMEILI	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002107	ROSSNER, MELISSA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002108	PIONEER REPTILES, LLC	Active		45-4434028					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	750.00 Exempt:	0.00 All:				750.00
002109	BOYD, JENNIFER	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002110	IMAGINE CIRCUS LLC	Active		81-4821924					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	615.00 Exempt:	0.00 All:				615.00
002111	FIGUEROA, WENDY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002113	VERIZON	CC-FIOS Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,928.00 Exempt:	0.00 All:				1,928.00
002130	VAN OSTEN, MAY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002131	CHUNG, ANH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002132	JACK DOHENY COMPANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	401.48 Exempt:	0.00 All:				401.48
002133	CHRUNE, TOM SR.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002134	SANCHEZ, NADIA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002136	CAMDEN COUNTY FIRE PREVTN ASSN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All:				50.00
002138	MERRILL, AYINDE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	173.94 Exempt:	0.00 All:				173.94
002141	CLAUDIO-LEDO, JESSENIA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002142	HERRERA, JUVENAL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	130.00 Exempt:	0.00 All:				130.00
002143	JOE'S PIZZA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	194.95 Exempt:	0.00 All:				194.95
002144	SHORROCK, DIANA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00

Vendor # Name	Status	1099 Type	Tax Id						
002145 BLUE MONKEY TAVERN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,500.00 Exempt:	0.00 All:				2,500.00	
002146 LANE, CARL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All:				50.00	
002147 CAMPBELL, NANCY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All:				50.00	
002182 BUTLER, DARNELL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
002185 TIME FOR FUN & MORE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,124.00 Exempt:	0.00 All:				1,124.00	
002194 CIRCUS TIME AMUSEMENTS	Active		23-2532482						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	995.00 Exempt:	0.00 All:				995.00	
002205 JSR GENERATOR SERVICES, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	475.00 Exempt:	0.00 All:				475.00	
00221 TREASURER, STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,086.00 Exempt:	0.00 All:				3,086.00	
002219 NJ REGISTRAR'S ASSOCIATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00 Exempt:	0.00 All:				125.00	
002220 DIGGS, PAMALA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
002228 GOLD MEDAL ENVIRONMENTAL OF NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	238,617.85 Exempt:	0.00 All:				238,617.85	
002238 STANDARD INSURANCE COMPANY RD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,514.24 Exempt:	0.00 All:				1,514.24	
002248 CARFAGNO, BARBARA	Active	Other	149-90-9493						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
002256 FLORES, JENNIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:				100.00	
002308 HAINSPORT ENTERPRISES INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,678.44 Exempt:	0.00 All:				20,678.44	
002316 ACTION UNIFORMS CO.	Active		461442693						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,144.99 Exempt:	0.00 All:				2,144.99	
00233 TSI INCORPORATED	Active		41-0843524						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	905.54 Exempt:	0.00 All:				905.54	
002349 AMERICAN LEGION POST 68	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00 Exempt:	0.00 All:				400.00	

Vendor # Name	Status	1099 Type	Tax Id					
002350 ASSOCIATED FIRE PROTECTION	Active		22-1577154					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	608.50 Exempt:	0.00 All:				608.50
002356 ATLANTIC SALT, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,996.92 Exempt:	0.00 All:				1,996.92
002371 JCM ASSOCIATES LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	624.24 Exempt:	0.00 All:				624.24
002373 INDEPENDENT ANIMAL CARE SV LLC	Active		81-3855145					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,000.00 Exempt:	0.00 All:				5,000.00
002376 FITZGERALD & CO.	Active		82-2656362					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,000.00 Exempt:	0.00 All:				9,000.00
002377 RESTAURANT EQUIPPERS WHSE STRS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,349.00 Exempt:	0.00 All:				2,349.00
00238 BIOCLEAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	469.12 Exempt:	0.00 All:				469.12
002383 MCKEOWN, SHANNON	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
002386 PITNEY BOWES GLOBAL FN SVC LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	664.56 Exempt:	0.00 All:				664.56
002394 FIRE AND SAFETY SERVICES, LTD	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,882.28 Exempt:	0.00 All:				1,882.28
002402 MORRONE JR, STEPHEN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	121.00 Exempt:	0.00 All:				121.00
002418 MATTERN, CHRIS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	68.00 Exempt:	0.00 All:				68.00
002420 PITNEY BOWES INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	819.60 Exempt:	0.00 All:				819.60
002448 MASCIERI, ANDREW	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,700.00 Exempt:	0.00 All:				1,700.00
002453 RESERVE ACCOUNT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,050.00 Exempt:	0.00 All:				8,050.00
002501 SHERWIN-WILLIAMS	HP Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	161.62 Exempt:	0.00 All:				161.62
002502 P.M.A.C.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00 Exempt:	0.00 All:				200.00
002503 MALEY GIVENS, P.C.	Active	Proceeds to Attorney	20-4016700					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,891.00 Exempt:	0.00 All:				3,891.00

Vendor # Name	Status	1099 Type	Tax Id						
00252 CAMDEN COUNTY TREASURER(TAXES)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,252,225.57	Exempt:	0.00	All:	2,252,225.57		
002525 CDW GOVERNMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,135.50	Exempt:	0.00	All:	3,135.50		
002542 BLUE360 MEDIA, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	89.95	Exempt:	0.00	All:	89.95		
002546 BEACH, TYLER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	55.00	Exempt:	0.00	All:	55.00		
00261 MGL PRINTING SOLUTIONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,873.00	Exempt:	0.00	All:	1,873.00		
002619 DOCUTREND INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,274.14	Exempt:	0.00	All:	2,274.14		
002631 GARAVENTA USA INC - PA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	352.64	Exempt:	0.00	All:	352.64		
002634 ROGERS, JONATHON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00		
002635 CHESTNUT STATION URBAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,988.36	Exempt:	0.00	All:	1,988.36		
002642 MAXWELL, TIFFANY PHILLIPS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00		
002648 COMMERCIAL ICE & REFRIGERATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	536.56	Exempt:	0.00	All:	536.56		
002651 BENNETT, BARBARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	130.00	Exempt:	0.00	All:	130.00		
002661 CANNON, TARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	94.75	Exempt:	0.00	All:	94.75		
00267 GLOUCESTER CNTY POLICE ACADEMY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	650.00	Exempt:	0.00	All:	650.00		
00268 MADDEN & MADDEN	Active	Proceeds to Attorney							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,453.01	Exempt:	0.00	All:	3,453.01		
002691 COMPLETE WIRELESS TECHNOLOGIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	181.11	Exempt:	0.00	All:	181.11		
002706 COMPUTER SQUARE, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,300.00	Exempt:	0.00	All:	6,300.00		
002708 PWANJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	15.00	Exempt:	0.00	All:	15.00		

Vendor # Name	Status	1099 Type	Tax Id						
002731 LEAD INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20.97 Exempt:	0.00 All:					20.97
002732 BRT TECHNOLOGIES, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	808.50 Exempt:	0.00 All:					808.50
002739 VERIZON	FD-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,663.40 Exempt:	0.00 All:					4,663.40
002754 INTN'L ASSOC CHIEFS OF POLICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	53-0227813 190.00 Exempt:	0.00 All:					190.00
002775 BELLMAWR POLICE DEPARTMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,100.00 Exempt:	0.00 All:					1,100.00
002785 ENGINEERED HYDRAULICS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	572.64 Exempt:	0.00 All:					572.64
002789 DEPUTY TREE SERVICE, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	81-3613448 5,025.00 Exempt:	0.00 All:					5,025.00
00280 CAMDEN COUNTY FINANCE DEPT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,199.97 Exempt:	0.00 All:					3,199.97
002813 NEW JERSEY INFRASTRUCTURE BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	146,518.38 Exempt:	0.00 All:					146,518.38
002856 ROYDS, ROBERT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	189.99 Exempt:	0.00 All:					189.99
002858 BRIMAR INDUSTRIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,312.51 Exempt:	0.00 All:					2,312.51
002872 HERO OUTFITTERS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	83-4330850 520.00 Exempt:	0.00 All:					520.00
002882 VERIZON	BH-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,822.71 Exempt:	0.00 All:					1,822.71
002883 DIVAL SAFETY EQUIPMENT, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,488.43 Exempt:	0.00 All:					2,488.43
002901 CASANI CANDY COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	67.50 Exempt:	0.00 All:					67.50
002916 MALAMUT & ASSOCIATES, LLC	Active	Proceeds to Attorney							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22-3772186 9,166.63 Exempt:	0.00 All:					9,166.63
00292 MUNICIPAL CLERKS' ASSN OF NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:					100.00
002929 ALBRIGHT, AMBER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:					150.00

Vendor # Name	Status	1099 Type	Tax Id					
002934 KIRKLAND, ANTOINETTE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002942 MORALES, CINDY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	166.00 Exempt:	0.00 All:				166.00
002949 MODERN CARPET, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,700.00 Exempt:	0.00 All:				2,700.00
002950 MARTINEZ, TIARA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002952 PARLOUR NOIR LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,060.00 Exempt:	0.00 All:				1,060.00
002953 BENIQUE, MYRIAM	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002957 FAMILY FUN ENTERTAINMENT	Active		22-3692367					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	950.00 Exempt:	0.00 All:				950.00
002962 WALDRON, SHAWN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	83.53 Exempt:	0.00 All:				83.53
002968 CALLAWAY, MATTHEW	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	275.00 Exempt:	0.00 All:				275.00
002981 MORRISON, IAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	225.00 Exempt:	0.00 All:				225.00
00300 NAPA AUTO PARTS - CHERRY HILL	Active		22-3416993					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,737.94 Exempt:	0.00 All:				2,737.94
003007 ALL AROUND PENNSAUKEN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,310.00 Exempt:	0.00 All:				1,310.00
003019 STEVENSON, AYREE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	330.00 Exempt:	0.00 All:				330.00
003033 BUSA, CAROLYN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
00304 FORT NASSAU GRAPHICS	Active		21-0695484					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	625.00 Exempt:	0.00 All:				625.00
003050 TAVARES, CARMEM	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00 Exempt:	0.00 All:				75.00
003052 SOUTH JERSEY WELDING SUPPLY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	177.73 Exempt:	0.00 All:				177.73
003065 RUIZ, CRYSTAL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00

Vendor # Name	Status	1099 Type	Tax Id					
003073 63 WASHINGTON PLACE, LLC	Active		61-1674304					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,210.77 Exempt:	0.00 All:				7,210.77
003082 AVOCADO FIESTA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	450.00 Exempt:	0.00 All:				450.00
003089 HOFFMANN, JONATHAN	Active	Non Employee	222-66-6060					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	825.00 Exempt:	0.00 All:				825.00
003108 HILERIO, RAFAELA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003109 FINGER, MARYSOL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003124 STRAIGHT EDGE STRIPING, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,150.00 Exempt:	0.00 All:				1,150.00
003133 HOUSE OF ROWAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,000.00 Exempt:	0.00 All:				1,000.00
003135 CAREY, BRANDON	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003136 CHISMETE, LILLIAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
003137 YOUNG, JAYDYN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003138 BURNSIE ELECTRIC LLC	Active		92-0685451					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,825.00 Exempt:	0.00 All:				12,825.00
003139 CRAIG AUTO RADIATOR WAREHOUSE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00 Exempt:	0.00 All:				250.00
00314 KEEPFILING	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	54.32 Exempt:	0.00 All:				54.32
00315 POLLUTION CONTROL FINANCE AUTH	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	211.50 Exempt:	0.00 All:				211.50
003160 FONTANEZ, LISEIDY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003161 LABOY, ROSALI	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003162 DANSON, CRAIG	Active		151-66-7918					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	50.00 Exempt:	0.00 All:				50.00
003163 SON, KIMBERLY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00

Vendor # Name	Status	1099 Type	Tax Id					
003164 RIVERA, NATASHA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003165 VELEZ, CHRISTINE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003166 WASSERLEBEN, CRISTINA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
003167 RIDDELL, THOMAS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	456.94 Exempt:	0.00 All:				456.94
003168 GASKILL BROWN FUNERAL HOME	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,000.00 Exempt:	0.00 All:				1,000.00
003169 GENAO, STEVEN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003170 AZIZ, SARAH	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
003171 ROTIMI A OWOH	Active	Proceeds to Attorney	27-2181605					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,500.00 Exempt:	0.00 All:				1,500.00
003172 DUPREE, LAKEISHA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00 Exempt:	0.00 All:				75.00
003173 OQUENDO, MIGDALIA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003174 CORBETT, TIFFANY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003175 1ST COLONIAL BANK	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003177 GONZALEZ, PAIGE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
003178 FIGUEROA, MIGDALIA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003181 ARKANSAS FLAG AND BANNER, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	561.77 Exempt:	0.00 All:				561.77
003182 NIEVES, YAITZA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
003183 ENVIRONMENTAL SYSTEMS RESEARCH	Active		95-2775732					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,485.00 Exempt:	0.00 All:				1,485.00
003184 MUHAMMAD, IFRAJ	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	480.00 Exempt:	0.00 All:				480.00

Vendor #	Name	Status	1099 Type	Tax Id					
00321	NJ WEIGHTS AND MEASURES FUNDS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120.00 Exempt:	0.00 All:				120.00
00322	NATIONAL BATTERY COMPANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26.00 Exempt:	0.00 All:				26.00
00327	SMITH ORCHARDS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	11,592.00 Exempt:	0.00 All:				11,592.00
00332	BOROUGH OF MERCHANTVILLE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	439,035.93 Exempt:	0.00 All:				439,035.93
00335	VERIZON WIRELESS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,561.32 Exempt:	0.00 All:				4,561.32
00339	COMMUNITY SPORT SHOP	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,000.00 Exempt:	0.00 All:				1,000.00
003405	MITCHELL, KENDRIA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:				100.00
003410	CAMDEN CNTY COLLEGE POLICE	ACM Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00 Exempt:	0.00 All:				400.00
003429	SLIFKO, NICHOLAS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	576.00 Exempt:	0.00 All:				576.00
003456	MACMURRAY, ROBERT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	405.91 Exempt:	0.00 All:				405.91
003457	ANDERSON, LINDA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:				100.00
00346	BRENNAN, JOAN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	530.72 Exempt:	0.00 All:				530.72
00348	NJ DEPT OF HEALTH/SEN SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	141.00 Exempt:	0.00 All:				141.00
00352	TREASURER, STATE OF NEW JERSEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	450.00 Exempt:	0.00 All:				450.00
00361	VERIZON	PW-FIOS Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,583.56 Exempt:	0.00 All:				1,583.56
00380	EDMUNDS GOVTECH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	10,490.45 Exempt:	0.00 All:				10,490.45
00396	PENNSAUKEN SEWERAGE AUTHORITY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	207,049.85 Exempt:	0.00 All:				207,049.85
00418	PARKER MCCAY	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,079.50 Exempt:	0.00 All:				2,079.50

Vendor # Name	Status	1099 Type	Tax Id						
00421 AUTO SHINE CAR WASH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,380.00 Exempt:	0.00 All:				2,380.00	
00422 JAY'S TIRE SERVICE	Active		22-3390378						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120.00 Exempt:	0.00 All:				120.00	
00435 GRAINGER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	127.50 Exempt:	0.00 All:				127.50	
00440 BOROUGH OF MERCHANTVILLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,600.00 Exempt:	0.00 All:				2,600.00	
00444 STATE TREASURER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	85.00 Exempt:	0.00 All:				85.00	
00449 OCCUPATIONAL HEALTH CTRS OF NJ	Active		22-3473542						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	856.00 Exempt:	0.00 All:				856.00	
00466 STATE OF NJ DEPT OF LABOR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	129.00 Exempt:	0.00 All:				129.00	
00482 BRADLEY-SCIOCCHETTI INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,272.00 Exempt:	0.00 All:				4,272.00	
00486 GENERAL CODE LLC	Active		82-3722145						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,195.00 Exempt:	0.00 All:				1,195.00	
005081 CUMBERLAND MUTUAL FIRE INS CO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	281.00 Exempt:	0.00 All:				281.00	
00511 SPECTROTEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,817.52 Exempt:	0.00 All:				7,817.52	
00524 IT-XPRT	Active		22-3604961						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,457.00 Exempt:	0.00 All:				3,457.00	
00530 BUSINESS INFORMATION SYSTEMS	Active		59-0010686						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,584.20 Exempt:	0.00 All:				5,584.20	
00538 KARL FIGUEROA	Active	Non Employee	148-68-6265						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,450.00 Exempt:	0.00 All:				1,450.00	
00562 WALTER R. EARLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,154.75 Exempt:	0.00 All:				1,154.75	
00564 NJ MOTOR VEHICLE COMMISSION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
00572 AB-CON PEST CONTROL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,730.00 Exempt:	0.00 All:				1,730.00	
00581 BARCO PRODUCTS, LLC	Active		36-3473145						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	324.08 Exempt:	0.00 All:				324.08	

Vendor # Name	Status	1099 Type	Tax Id						
00583 CC MUNICIP COORDINATOR ON AGING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	50.00 Exempt:	0.00 All:				50.00	
00585 MORRONE, STEPHEN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,186.60 Exempt:	0.00 All:				2,186.60	
00586 HAINES FARM & GARDEN SUPPLY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,598.30 Exempt:	0.00 All:				1,598.30	
00589 MILLER, GREGG	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00	
00603 MICROSYSTEMS - NJ.COM LLC	Active		22-3626324						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,720.00 Exempt:	0.00 All:				1,720.00	
00615 BROUSE DENISE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,494.35 Exempt:	0.00 All:				1,494.35	
00631 MOTOROLA SOLUTIONS, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,529.63 Exempt:	0.00 All:				9,529.63	
00633 US REGIONAL II OF NJ	Active		36-4553140						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	115.00 Exempt:	0.00 All:				115.00	
00645 RETROSPECT INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,269.86 Exempt:	0.00 All:				2,269.86	
00646 HOME DEPOT CREDIT SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,938.41 Exempt:	0.00 All:				6,938.41	
00648 REWORLD WASTE, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	119,275.24 Exempt:	0.00 All:				119,275.24	
00696 DENNY SEPTIC SERVICE	Active		78-309 2830						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	825.00 Exempt:	0.00 All:				825.00	
00762 STATE TOXICOLOGY LABORATORY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	45.00 Exempt:	0.00 All:				45.00	
00834 ROWAN COLLEGE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,300.00 Exempt:	0.00 All:				2,300.00	
00864 FABIETTI, CAROL A.	Active	Proceeds to Attorney	154-38-9570						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
00866 CONTRACTOR SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	65.85 Exempt:	0.00 All:				65.85	
00880 VEGA, JESSICA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
00905 RR DONNELLEY	Active		36-1004130						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	745.50 Exempt:	0.00 All:				745.50	

Vendor #	Name	Status	1099 Type	Tax Id					
00914	FOLEY, DOROTHY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	530.23 Exempt:	0.00 All:			530.23	
00927	AIR POWER INTERNATIONAL, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,795.00 Exempt:	0.00 All:			1,795.00	
00950	TREASURER, STATE OF NJ	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,050.00 Exempt:	0.00 All:			1,050.00	
00967	ORIENTAL TRADING CO. INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	59.94 Exempt:	0.00 All:			59.94	
00971	VERIZON PHONES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,672.42 Exempt:	0.00 All:			1,672.42	
00975	PENNONI ASSOCIATES INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	123,571.81 Exempt:	0.00 All:			123,571.81	
00983	ENVIRONMENTAL RESOLUTIONS INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,453.75 Exempt:	0.00 All:			4,453.75	
00989	POSITIVE PROMOTIONS, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,726.62 Exempt:	0.00 All:			2,726.62	
00999	NJ STATE ASSN CHIEFS OF POLICE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	625.00 Exempt:	0.00 All:			625.00	
01004	SIRCHIE ACQUISITION CO.,LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	61.25 Exempt:	0.00 All:			61.25	
01012	BORDI DESIGNS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	140-78-4058 765.00 Exempt:	0.00 All:			765.00	
01062	J. LORBER COMPANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	163.87 Exempt:	0.00 All:			163.87	
01083	FEDERAL LICENSING INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	65.00 Exempt:	0.00 All:			65.00	
01105	VOORHEES ANIMAL ORPHANAGE, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,485.00 Exempt:	0.00 All:			4,485.00	
01106	CANON FINANCIAL SERVICES, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,223.23 Exempt:	0.00 All:			4,223.23	
01108	BLACKWOOD ANIMAL HOSPITAL, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	129.00 Exempt:	0.00 All:			129.00	
01109	COMCAST	PW Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,010.90 Exempt:	0.00 All:			1,010.90	
01125	W.B. MASON CO., INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,576.24 Exempt:	0.00 All:			5,576.24	

Vendor # Name	Status	1099 Type	Tax Id						
01140 SUREWAY BATTERY, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,042.31 Exempt:	0.00 All:				2,042.31	
01147 ACS PRESS	Active		136-36-4202						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	874.50 Exempt:	0.00 All:				874.50	
01152 VERIZON CELL PHONES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,653.45 Exempt:	0.00 All:				4,653.45	
01177 TOWNSHIP OF PENNSAUKEN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	98,708.07 Exempt:	0.00 All:				98,708.07	
01224 CHESTER, RICHARD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,079.96 Exempt:	0.00 All:				1,079.96	
01240 CONTINENTAL FIRE & SAFETY INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	20,487.00 Exempt:	0.00 All:				20,487.00	
01280 JOSEPH A. CUZZUPE & CO., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	23,025.00 Exempt:	0.00 All:				23,025.00	
012860 SPECIALTY PRINTING, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	643.00 Exempt:	0.00 All:				643.00	
01299 HOLIDAY OUTDOOR DECOR	Active		83-3166513						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	264.26 Exempt:	0.00 All:				264.26	
01334 TNT PEST CONTROL, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,020.00 Exempt:	0.00 All:				1,020.00	
01383 MUNICIPAL RECORD SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,117.00 Exempt:	0.00 All:				1,117.00	
01393 CAMDEN COUNTY POLICE CHIEFS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
01400 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	364.00 Exempt:	0.00 All:				364.00	
01406 HIGGINS ESQ TIMOTHY J	Active	Proceeds to Attorney	22-3563143						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	53,500.18 Exempt:	0.00 All:				53,500.18	
01417 BOROUGH OF BARRINGTON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	82,000.00 Exempt:	0.00 All:				82,000.00	
01427 CAMDEN COUNTY COLLEGE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	675.00 Exempt:	0.00 All:				675.00	
01431 CALLAWAY, BRIAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	30.00 Exempt:	0.00 All:				30.00	
01455 BURLINGTON COUNTY BCIT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,658.00 Exempt:	0.00 All:				1,658.00	

August 17, 2026
10:10 AM

BOROUGH OF MERCHANTVILLE
Condensed Vendor Activity Report By Vendor Id

Page No: 20

Vendor #	Name	Status	1099 Type	Tax Id						
01468	PUBLIC EMPLOYEE'S RETIRMNT SYS	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	502,026.44	Exempt:	0.00	All:	502,026.44		
01491	SUNBEAM WINDOW & DOOR CO	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	540.00	Exempt:	0.00	All:	540.00		
01515	CAMDEN MUNIC. JOINT INS. FUND	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	225,414.00	Exempt:	0.00	All:	225,414.00		
01519	CONNER STRONG & BUCKELEW	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,441.00	Exempt:	0.00	All:	2,441.00		
01525	NJ DISCOVERY DOCS	Active			26-2672700					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,005.00	Exempt:	0.00	All:	1,005.00		
01552	WOLTJEN, MOLLY	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00	Exempt:	0.00	All:	100.00		
015532	CAMDEN COUNTY PUBLIC WORKS	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35,000.00	Exempt:	0.00	All:	35,000.00		
01556	MILLER, KERRY	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	225.84	Exempt:	0.00	All:	225.84		
01568	PHOENIX ADVISORS, LLC	Active			33-1383623					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,910.25	Exempt:	0.00	All:	3,910.25		
01595	BRITTON INDUSTRIES	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,109.34	Exempt:	0.00	All:	2,109.34		
01596	SOUTH NJ EMPLOYEE BENFTS FUND	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	705,194.00	Exempt:	0.00	All:	705,194.00		
01599	ELITE JANITORIAL SERVICE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	10,002.04	Exempt:	0.00	All:	10,002.04		
01621	NATIONAL ASSOC. OF TOWN WATCH	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35.00	Exempt:	0.00	All:	35.00		
01625	MERCHANT SERVICES	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,324.63	Exempt:	0.00	All:	3,324.63		
01660	GAME TIME	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,416.46	Exempt:	0.00	All:	9,416.46		
01665	MUNICIPAL SERVICES COMPANY, LLC	Active			20-2019745					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,971.33	Exempt:	0.00	All:	8,971.33		
01678	ASURE-CHERRY HILL USA PAYROLL	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	14,278.45	Exempt:	0.00	All:	14,278.45		
01703	ERLTON BICYCLE SHOP	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	343.00	Exempt:	0.00	All:	343.00		

Vendor #	Name	Status	1099 Type	Tax Id					
01707	ART PRESS PRINTING	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	765.00 Exempt:	0.00 All:				765.00
01714	WILSON WEB SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	492.50 Exempt:	0.00 All:				492.50
01730	MUNICIPAL CLERKS ASSN OF CC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
01746	LOWTHER'S SERVICE CENTER, INC.	Active		22-3056557					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	388.52 Exempt:	0.00 All:				388.52
01751	PULSE PLUMBING	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	27,270.00 Exempt:	0.00 All:				27,270.00
01757	CAMDEN COUNTY EMERGENCY MGMT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	50.00 Exempt:	0.00 All:				50.00
01775	42 WEST MAPLE APARTMENTS, LLC	Active		22-3753298					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,711.58 Exempt:	0.00 All:				6,711.58
01783	SIR SPEEDY PRINTING #7061	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	570.00 Exempt:	0.00 All:				570.00
01789	GRASSIA JR., RICHARD J.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,154.62 Exempt:	0.00 All:				1,154.62
01794	ANDREWILL LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	343.00 Exempt:	0.00 All:				343.00
01795	PHILLY PRETZEL FACTORY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	88.00 Exempt:	0.00 All:				88.00
01815	TD WEALTH MANAGEMENT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	415,185.00 Exempt:	0.00 All:				415,185.00
01826	E3 IT SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	140.00 Exempt:	0.00 All:				140.00
01849	FOREMOST PROMOTIONS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,062.32 Exempt:	0.00 All:				1,062.32
01856	INDEPENDENT ALARM	Active		27-1128231					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,048.20 Exempt:	0.00 All:				2,048.20
01861	TD WEALTH OPERATIONS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,050.00 Exempt:	0.00 All:				1,050.00
01871	TECHNA-PRO ELECTRIC LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,032.78 Exempt:	0.00 All:				12,032.78
0188	THE CATERING STATION, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,486.00 Exempt:	0.00 All:				12,486.00

Vendor # Name	Status	1099 Type	Tax Id						
01886 1ST COLONIAL COMMUNITY BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	51,331.03 Exempt:	0.00 All:	51,331.03				
01894 LAW OFFICE CHARLES W WIGGINTON	Active	Proceeds to Attorney	22-3777373						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,000.04 Exempt:	0.00 All:	8,000.04				
01896 REPUBLIC SERVICES-CAMDEN RECYC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,482.82 Exempt:	0.00 All:	22,482.82				
0190 WESTMONT PARTY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	962.00 Exempt:	0.00 All:	962.00				
01900 GEORGE MOORE PHOTOGRAPHY	Active	Non Employee	149-66-6256						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,137.00 Exempt:	0.00 All:	1,137.00				
01902 CC MUNICIPAL COURT ADMINISTRAT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	260.00 Exempt:	0.00 All:	260.00				
01908 CDH OFFICE SUPPLIES, LLC	Active		27-1272129						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,039.93 Exempt:	0.00 All:	1,039.93				
01920 WARCHAL, TED	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	275.00 Exempt:	0.00 All:	275.00				
01957 PRONTO PIZZA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
01999 CAMDEN COUNTY FIRE CHIEFS ASSC	Active		22-6048477						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:	100.00				
02004 SUNNY BUNNY EASTER EGGS	Active		43-0861414						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,440.00 Exempt:	0.00 All:	1,440.00				
02049 WITMER PUBLIC SAFETY GROUP, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	204.99 Exempt:	0.00 All:	204.99				
02054 ALPHA CARD SYSTEMS, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	156.00 Exempt:	0.00 All:	156.00				
02067 DONOHUE, KRISTINE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
02087 QUAKER CITY STRING BAND	Active	Non Employee	23-6392749						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,000.00 Exempt:	0.00 All:	2,000.00				
02098 EMPOWER - DRCP CONTRIBUTION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,348.67 Exempt:	0.00 All:	5,348.67				
02114 ACTIVE911, INC	Active		45-5510590						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	921.70 Exempt:	0.00 All:	921.70				
02121 THE MOWER SHOP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	578.32 Exempt:	0.00 All:	578.32				

Vendor #	Name	Status	1099 Type	Tax Id					
02125	BIRMINGHAM, KATHY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
02141	PLATT'S FARM MARKET	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	745.00 Exempt:	0.00 All:				745.00
02144	DSHC ENTERPRISES LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,062.28 Exempt:	0.00 All:				3,062.28
02153	J. MCHALE AND ASSOCIATES, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	8,000.00 Exempt:	0.00 All:				8,000.00
02159	IIA FIRE DEPARTMENT TESTING	Active		86-0682814					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,968.80 Exempt:	0.00 All:				2,968.80
02161	FEDEX	Active		71-0427007					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	289.30 Exempt:	0.00 All:				289.30
02170	BASSO, ERIN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
02174	NEW JERSEY ADVANCE MEDIA	Active		46-5130506					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	72.24 Exempt:	0.00 All:				72.24
02179	ESI EQUIPMENT, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,150.00 Exempt:	0.00 All:				1,150.00
02197	AXON ENTERPRISE, INC.	Active		86-0741227					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,406.98 Exempt:	0.00 All:				1,406.98
02220	TRYSTONE CAPITAL ASSETS, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,581.79 Exempt:	0.00 All:				7,581.79
02255	ARAWAK PAVING CO	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	231,201.00 Exempt:	0.00 All:				231,201.00
02259	EMPLOYEE BENEFITS CORPORATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	13,291.74 Exempt:	0.00 All:				13,291.74
02262	AMAZON CAPITAL SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	15,185.21 Exempt:	0.00 All:				15,185.21
02270	CORELOGIC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	8,520.84 Exempt:	0.00 All:				8,520.84
02273	ARBOR PRO INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,250.00 Exempt:	0.00 All:				2,250.00
02274	UNITED STATES TREASURY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9.66 Exempt:	0.00 All:				9.66
02275	CHRYSLIS INVESTORS, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	873.33 Exempt:	0.00 All:				873.33

Vendor #	Name	Status	1099 Type	Tax Id						
02276	N OR D REMICK TOD KYLE REMICK	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	163,666.58	Exempt:	0.00	All:	163,666.58	
02280	SPATIAL DATA LOGIC LLC	Active		52-2137059						
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,000.00	Exempt:	0.00	All:	2,000.00	
02281	ALL TRAFFIC SOLUTIONS, INC.	Active		25-1887906						
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,500.00	Exempt:	0.00	All:	1,500.00	
02282	FIG CUST FIGNJ19LLC & SEC PTY	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,295.68	Exempt:	0.00	All:	2,295.68	
02291	QBE SPECIALTY INSURANCE CO	Active		55-0789681						
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	6,681.56	Exempt:	0.00	All:	6,681.56	
02294	PRO CAP 8 FBO FIRSTTRUST BANK	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	97,743.70	Exempt:	0.00	All:	97,743.70	
02297	GOODWORKS BUILDING CONTRACTORS	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	6,000.00	Exempt:	0.00	All:	6,000.00	
03179	MUNICIPAL MAINTENANCE CO.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,560.00	Exempt:	0.00	All:	4,560.00	
03451	RTLS HOLDING CORPORATION	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	90,188.26	Exempt:	0.00	All:	90,188.26	
03453	W.J. GROSS INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	119,680.00	Exempt:	0.00	All:	119,680.00	
03459	WSFS C/F ACTLIEN	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	57,691.41	Exempt:	0.00	All:	57,691.41	
03460	BLOODGOOD LAW ENFORCEMENT	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	175.00	Exempt:	0.00	All:	175.00	
03461	INNER CITY BAPTIST CHURCH	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,017.27	Exempt:	0.00	All:	3,017.27	
03462	CAMDEN COUNTY TREASURER- LTE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,670.05	Exempt:	0.00	All:	3,670.05	
MESA	MESA SIGNS	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	850.00	Exempt:	0.00	All:	850.00	
PSEGL005	PSE&G (POLES)	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	30.20	Exempt:	0.00	All:	30.20	
Total Vendors: 428		Total Paid P.O.:	16,220,990.65							

Vendor Range: 00001 to SIRCH005		Include Open Requisitions: N		Status: Active			
Report Type: Paid		Include Tax Id: Y		Contracts: N		Bid: Y State: Y Other: Y Exempt: Y	
Threshold Amount: 0.00		First Enc Date Range: 01/01/25 to 12/31/25		Paid Date Range: 01/01/25 to 12/31/25			
Date Range Type: Both							
Vendor #	Name	Status	1099 Type	Tax Id			
00001	PLUMB MEDIC INC.	Active		13-4283436			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	441.90 Exempt:	0.00 All:		441.90
00005	WINNER FORD	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	127.00 Exempt:	0.00 All:		127.00
00010	CAMDEN COUNTY MAYORS' ASSOCTN	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	500.00 Exempt:	0.00 All:		500.00
00012	CC DETECTIVES ASSOCIATION	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:		100.00
00020	LAWYERS DIARY AND MANUAL, LLC	Active		45-3795238			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	147.00 Exempt:	0.00 All:		147.00
00025	BOROUGH OF MERCHANTVILLE P/C	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	608.87 Exempt:	0.00 All:		608.87
00028	VERIZON	PD-FIOS Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,348.00 Exempt:	0.00 All:		3,348.00
00029	NJ STATE LEAGUE OF MUNICIPAL	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	696.00 Exempt:	0.00 All:		696.00
00033	PSE&G	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	130,680.77 Exempt:	0.00 All:		130,680.77
00034	BAUER, WAYNE	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:		100.00
00056	COURIER POST	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	98.61 Exempt:	0.00 All:		98.61
00060	ARNOLD'S SAFE & LOCK CO.,INC.	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49.50 Exempt:	0.00 All:		49.50
00067	GERALD TORRES	Active	Non Employee	863-271-995			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,700.00 Exempt:	0.00 All:		1,700.00
00068	BOWMAN & COMPANY LLP	Active	Non Employee	21-0658561			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	68,000.00 Exempt:	0.00 All:		68,000.00
00078	EAGLE POINT GUN	Active		22-2091273			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,224.16 Exempt:	0.00 All:		3,224.16
00086	MERCHANTVILLE BD OF EDUCATION	Active					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,588,472.00 Exempt:	0.00 All:		6,588,472.00

Vendor # Name	Status	1099 Type	Tax Id						
00087 BOROUGH OF MERCHANTVILLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,491,228.95	Exempt:	0.00	All:	2,491,228.95		
00098 ASSN OF MUNICIPAL ASSESSORS-CC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	155.00	Exempt:	0.00	All:	155.00		
00103 FIELDS, PATRICIA	Active	other	140-46-9675						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00		
00105 SPECTRA ASSOCIATES INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	937.00	Exempt:	0.00	All:	937.00		
001060 ALLEN WIRELESS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,425.00	Exempt:	0.00	All:	4,425.00		
001061 PENNSAUKEN ANIMAL HOSPITAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	896.96	Exempt:	0.00	All:	896.96		
00117 HOFFMAN INTERNATIONAL INC	Active		22-2176843						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,270.40	Exempt:	0.00	All:	1,270.40		
00119 CC POLICE CHIEFS ASSOCIATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00		
00122 RUTGERS,CENTER FOR GOV'T SVCS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,598.00	Exempt:	0.00	All:	4,598.00		
00132 DRAEGER, INC.	Active		23-1699096						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,051.50	Exempt:	0.00	All:	1,051.50		
00143 DEJANA TRUCK & EQUIPMENT COMPY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	30.00	Exempt:	0.00	All:	30.00		
00144 GANN LAW BOOKS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	347.00	Exempt:	0.00	All:	347.00		
00148 CALLAWAY, REBECCA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,147.33	Exempt:	0.00	All:	1,147.33		
00149 CCMUA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	37,781.21	Exempt:	0.00	All:	37,781.21		
00152 NJ CONFERENCE OF MAYORS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	400.00	Exempt:	0.00	All:	400.00		
00185 PATTI, KEVIN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,538.28	Exempt:	0.00	All:	1,538.28		
001951 REVIZE LLC	Active		20-5000179						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,350.00	Exempt:	0.00	All:	3,350.00		
00198 WIRELESS ELECTRONICS, INC.	Active		51-0370072						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,260.00	Exempt:	0.00	All:	1,260.00		

Vendor # Name	Status	1099 Type	Tax Id						
00200 NIAGARA FIRE COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,527.89 Exempt:	0.00 All:				6,527.89	
00201 NJ DIV ALCHOLIC BEVERAGE CNTRL	Active		21-6000928						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9.00 Exempt:	0.00 All:				9.00	
002010 MCCLELLAN, KATHLEEN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002013 FLOWERS YOUR WAY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	80.00 Exempt:	0.00 All:				80.00	
002015 CADENCE ACADEMY PRESCHOOL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
00202 BOND CONSULTING SERVICES	Active		95-4818356						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,024.00 Exempt:	0.00 All:				3,024.00	
002021 STEIN, CONNIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	550.00 Exempt:	0.00 All:				550.00	
002037 COLON, ORLANDO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
002053 GILLESPE, SUSAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00	
002054 RIDDELL, MICHAEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	291.99 Exempt:	0.00 All:				291.99	
002058 PROMOVES TRUCK SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,255.02 Exempt:	0.00 All:				9,255.02	
00206 ST PETER SCHOOL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002078 GONZALEZ, ELIZABETH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	330.00 Exempt:	0.00 All:				330.00	
002083 MOUNT LAUREL ANIMAL HOSPITAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
002084 NORTHSTAR VETS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	521.31 Exempt:	0.00 All:				521.31	
002085 MARTE-PAULINO, YILSON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	179.99 Exempt:	0.00 All:				179.99	
002089 PEOPLES, JADA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
002090 AKRAMI, SARAH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	

Vendor # Name	Status	1099 Type	Tax Id						
002091 FERNANDEZ, ASHLEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
002092 MORTON SALT, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,450.57 Exempt:	0.00 All:	5,450.57				
002093 BREWER, DANI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
002094 SOLEYMANI, SAHAR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
002095 GOUGH, ALICIA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00 Exempt:	0.00 All:	125.00				
002096 FERRARA, JILL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	250.00 Exempt:	0.00 All:	250.00				
002097 JACKSON, JAVIER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
002098 VERMONT EVAPORATOR COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,195.00 Exempt:	0.00 All:	1,195.00				
002099 DELAWARE RIVER PORT AUTHORITY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6.00 Exempt:	0.00 All:	6.00				
002104 ERIC'S NURSERY AND GARDEN CTR	Active		22-2684219						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,457.24 Exempt:	0.00 All:	2,457.24				
002109 BOYD, JENNIFER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
00213 VERIZON	CC-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,908.00 Exempt:	0.00 All:	1,908.00				
002143 JOE'S PIZZA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	262.42 Exempt:	0.00 All:	262.42				
002150 MARTINEZ, LUISANA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
002151 RIVERA, JENNIFER C.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00 Exempt:	0.00 All:	125.00				
002152 T.K. TOWING SERVICE INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	225.00 Exempt:	0.00 All:	225.00				
002153 OGLESBY, ANGELIQUE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
002154 WILLIS, SIMONE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				

Vendor # Name	Status	1099 Type	Tax Id					
002155 BERMUDEZ, DIANA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002156 DIZON, CKYSHA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002157 MCGRATH, DAVID	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	330.00 Exempt:	0.00 All:				330.00
002158 WURTENBERG, JENNIFER	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
002159 NEGRON, ELISA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002160 TORRES, CINDY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002161 SANTOS, SHANNON	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002162 MAYS, TELENTHA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	125.00 Exempt:	0.00 All:				125.00
002163 WEINBERG, RACHEL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	680.00 Exempt:	0.00 All:				680.00
002185 TIME FOR FUN & MORE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	624.00 Exempt:	0.00 All:				624.00
002200 ROONEY, DENNIS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002205 JSR GENERATOR SERVICES, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	655.00 Exempt:	0.00 All:				655.00
00221 TREASURER, STATE OF NEW JERSEY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,851.00 Exempt:	0.00 All:				2,851.00
002219 NJ REGISTRAR'S ASSOCIATION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00 Exempt:	0.00 All:				250.00
002220 DIGGS, PAMALA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00 Exempt:	0.00 All:				250.00
002228 GOLD MEDAL ENVIRONMENTAL OF NJ	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	65,446.94 Exempt:	0.00 All:				65,446.94
002238 STANDARD INSURANCE COMPANY RD	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,650.04 Exempt:	0.00 All:				1,650.04
002253 JENNIFER KELLY, PH.D., ABPP	Active	Non Employee	23-1880319					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	990.00 Exempt:	0.00 All:				990.00

August 17, 2026
10:12 AM

BOROUGH OF MERCHANTVILLE
Condensed Vendor Activity Report By Vendor Id

Page No: 6

Vendor # Name	Status	1099 Type	Tax Id					
00226 MERCHANTVILLE SCHOOL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00	Exempt:	0.00	All:	200.00	
002278 MENTZER, KERRY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00	Exempt:	0.00	All:	200.00	
002316 ACTION UNIFORMS CO.	Active				461442693			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,221.00	Exempt:	0.00	All:	2,221.00	
00233 TSI INCORPORATED	Active				41-0843524			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,219.57	Exempt:	0.00	All:	1,219.57	
002348 LEWIS, ELOISE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00	Exempt:	0.00	All:	300.00	
002349 AMERICAN LEGION POST 68	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00	Exempt:	0.00	All:	400.00	
002350 ASSOCIATED FIRE PROTECTION	Active				22-1577154			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	780.50	Exempt:	0.00	All:	780.50	
002358 MERCHANTVILLE CLEANERS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	44.90	Exempt:	0.00	All:	44.90	
002371 JCM ASSOCIATES LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,770.74	Exempt:	0.00	All:	2,770.74	
002373 INDEPENDENT ANIMAL CARE SV LLC	Active				81-3855145			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,200.00	Exempt:	0.00	All:	5,200.00	
002383 MCKEOWN, SHANNON	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00	Exempt:	0.00	All:	125.00	
002386 PITNEY BOWES GLOBAL FN SVC LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	664.56	Exempt:	0.00	All:	664.56	
00239 NJ SHADE TREE FEDERATION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	275.00	Exempt:	0.00	All:	275.00	
002394 FIRE AND SAFETY SERVICES, LTD	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	544.77	Exempt:	0.00	All:	544.77	
002418 MATTERN, CHRIS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	750.00	Exempt:	0.00	All:	750.00	
002420 PITNEY BOWES INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	441.94	Exempt:	0.00	All:	441.94	
002453 RESERVE ACCOUNT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,638.08	Exempt:	0.00	All:	6,638.08	
002474 FIRE LINE EQUIPMENT, LLC	Active				20-3370609			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,764.66	Exempt:	0.00	All:	1,764.66	

Vendor # Name	Status	1099 Type	Tax Id						
002502 P.M.A.C.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00 Exempt:	0.00 All:				200.00	
002503 MALEY GIVENS, P.C.	Active	Proceeds to Attorney	20-4016700						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,934.50 Exempt:	0.00 All:				1,934.50	
002509 TTI ENVIRONMENTAL, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,645.00 Exempt:	0.00 All:				18,645.00	
00252 CAMDEN COUNTY TREASURER(TAXES)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,264,563.34 Exempt:	0.00 All:				2,264,563.34	
002524 U.S. MUNICIPAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,628.71 Exempt:	0.00 All:				2,628.71	
002525 CDW GOVERNMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	543.75 Exempt:	0.00 All:				543.75	
002542 BLUE360 MEDIA, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	97.95 Exempt:	0.00 All:				97.95	
002554 SERVICE MASTER BIOCLEAR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
002603 JERRY BENNETT	Active	other	145-68-3525						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	550.00 Exempt:	0.00 All:				550.00	
00261 MGL PRINTING SOLUTIONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	361.00 Exempt:	0.00 All:				361.00	
002617 BAEZ, KATHLEEN TRACEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
002619 DOCUTREND INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,843.87 Exempt:	0.00 All:				2,843.87	
002631 GARAVENTA USA INC - PA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	650.00 Exempt:	0.00 All:				650.00	
002648 COMMERCIAL ICE & REFRIGERATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	625.00 Exempt:	0.00 All:				625.00	
002651 BENNETT, BARBARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	31.19 Exempt:	0.00 All:				31.19	
002661 CANNON, TARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27.92 Exempt:	0.00 All:				27.92	
00268 MADDEN & MADDEN	Active	Proceeds to Attorney	22-2070684						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,102.84 Exempt:	0.00 All:				8,102.84	
002699 FIELDS, MORRISON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	

Vendor # Name	Status	1099 Type	Tax Id						
002706 COMPUTER SQUARE, INC	Active		22-3077430						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,400.00 Exempt:	0.00 All:					7,400.00
002732 BRT TECHNOLOGIES, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	881.28 Exempt:	0.00 All:					881.28
002739 VERIZON	FD-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,723.01 Exempt:	0.00 All:					4,723.01
002754 INTN'L ASSOC CHIEFS OF POLICE	Active		53-0227813						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	220.00 Exempt:	0.00 All:					220.00
002789 DEPUTY TREE SERVICE, LLC	Active		81-3613448						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	17,750.00 Exempt:	0.00 All:					17,750.00
002796 CHERRY HILL DODGE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,184.20 Exempt:	0.00 All:					2,184.20
00280 CAMDEN COUNTY FINANCE DEPT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,595.82 Exempt:	0.00 All:					3,595.82
002813 NEW JERSEY INFRASTRUCTURE BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	144,898.38 Exempt:	0.00 All:					144,898.38
002842 PHILLIPS, JENNIFER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:					150.00
002858 BRIMAR INDUSTRIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,621.60 Exempt:	0.00 All:					3,621.60
002871 GEDDES, STEPHEN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	97.34 Exempt:	0.00 All:					97.34
002872 HERO OUTFITTERS	Active		83-4330850						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	188.00 Exempt:	0.00 All:					188.00
002882 VERIZON	BH-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,991.96 Exempt:	0.00 All:					1,991.96
002883 DIVAL SAFETY EQUIPMENT, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,888.00 Exempt:	0.00 All:					1,888.00
002889 ROSSI, AMBER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	33.97 Exempt:	0.00 All:					33.97
002890 BROUSE, ELIZABETH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	146.27 Exempt:	0.00 All:					146.27
002901 CASANI CANDY COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	67.50 Exempt:	0.00 All:					67.50
002910 WIENAND, LESLIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	31.29 Exempt:	0.00 All:					31.29

Vendor # Name	Status	1099 Type	Tax Id					
002921 STILL, DAISHA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002950 MARTINEZ, TIARA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
002957 FAMILY FUN ENTERTAINMENT	Active		22-3692367					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	750.00 Exempt:	0.00 All:				750.00
002958 DOTTERER, MICHAEL	Active	other	161-58-0287					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	500.00 Exempt:	0.00 All:				500.00
002961 SORG, HALEY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	341.23 Exempt:	0.00 All:				341.23
002962 WALDRON, SHAWN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	102.00 Exempt:	0.00 All:				102.00
002967 CALLAWAY, GABRIELLE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
002968 CALLAWAY, MATTHEW	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
002973 CROUTHAMEL, ARIANA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	328.00 Exempt:	0.00 All:				328.00
002981 MORRISON, IAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	350.00 Exempt:	0.00 All:				350.00
00300 NAPA AUTO PARTS - CHERRY HILL	Active		22-3416993					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,450.85 Exempt:	0.00 All:				3,450.85
003000 CAPE-ATLANTIC CONSERVATION DIS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,000.00 Exempt:	0.00 All:				5,000.00
003016 DAVIS, DEBORAH	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	330.00 Exempt:	0.00 All:				330.00
003045 MOORE, ZACHARY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	200.00 Exempt:	0.00 All:				200.00
003055 GONZALEZ, MARLOY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00
003073 63 WASHINGTON PLACE, LLC	Active		61-1674304					
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,684.00 Exempt:	0.00 All:				6,684.00
003082 AVOCADO FIESTA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	450.00 Exempt:	0.00 All:				450.00
003085 DARDEN, LAUREN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00

Vendor # Name	Status	1099 Type	Tax Id					
003089 HOFFMANN, JONATHAN	Active	Non Employee	222-66-6060					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00 Exempt:	0.00 All:				400.00
003095 NJ E-ZPASS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	54.85 Exempt:	0.00 All:				54.85
003104 GAUTIER, YITSILI	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003106 ADAM GREENBERG	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	600.00 Exempt:	0.00 All:				600.00
003109 FINGER, MARYSOL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
003138 BURNSIE ELECTRIC LLC	Active		92-0685451					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,100.00 Exempt:	0.00 All:				1,100.00
003163 SON, KIMBERLY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
003166 WASSERLEBEN, CRISTINA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	810.00 Exempt:	0.00 All:				810.00
003183 ENVIRONMENTAL SYSTEMS RESEARCH	Active		95-2775732					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,469.00 Exempt:	0.00 All:				1,469.00
00321 NJ WEIGHTS AND MEASURES FUNDS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120.00 Exempt:	0.00 All:				120.00
00326 WHITMORE, ROY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	198.00 Exempt:	0.00 All:				198.00
00327 SMITH ORCHARDS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	12,026.00 Exempt:	0.00 All:				12,026.00
00332 BOROUGH OF MERCHANTVILLE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	498,715.20 Exempt:	0.00 All:				498,715.20
00335 VERIZON WIRELESS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,193.08 Exempt:	0.00 All:				3,193.08
003410 CAMDEN CNTY COLLEGE POLICE ACM	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	500.00 Exempt:	0.00 All:				500.00
003429 SLIFKO, NICHOLAS	Active		144-13-2596					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	392.00 Exempt:	0.00 All:				392.00
003456 MACMURRAY, ROBERT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	95.23 Exempt:	0.00 All:				95.23
00346 BRENNAN, JOAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	434.00 Exempt:	0.00 All:				434.00

Vendor #	Name	Status	1099 Type	Tax Id					
003460	Patti, Brandon	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	240.00	Exempt:	0.00	All:	240.00	
003463	KAURENE FAMILY INVESTMENTS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	15,998.67	Exempt:	0.00	All:	15,998.67	
00348	NJ DEPT OF HEALTH/SEN SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	149.40	Exempt:	0.00	All:	149.40	
00352	TREASURER, STATE OF NEW JERSEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00	Exempt:	0.00	All:	400.00	
003576	EDWARD DAVIS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,414.08	Exempt:	0.00	All:	2,414.08	
00361	VERIZON	PW-FIOS Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,646.44	Exempt:	0.00	All:	1,646.44	
00380	EDMUNDS GOVTECH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	14,514.97	Exempt:	0.00	All:	14,514.97	
00396	PENNSAUKEN SEWERAGE AUTHORITY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	205,154.81	Exempt:	0.00	All:	205,154.81	
00418	PARKER MCCAY	Active	Non Employee	22-2022169					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,283.91	Exempt:	0.00	All:	3,283.91	
00421	AUTO SHINE CAR WASH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,530.00	Exempt:	0.00	All:	2,530.00	
00422	JAY'S TIRE SERVICE	Active		22-3390378					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,300.00	Exempt:	0.00	All:	1,300.00	
00435	GRAINGER	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	824.76	Exempt:	0.00	All:	824.76	
00440	BOROUGH OF MERCHANTVILLE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00	Exempt:	0.00	All:	100.00	
00449	OCCUPATIONAL HEALTH CTRS OF NJ	Active		22-3473542					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	435.00	Exempt:	0.00	All:	435.00	
00466	STATE OF NJ DEPT OF LABOR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	139.50	Exempt:	0.00	All:	139.50	
00482	BRADLEY-SCIOCCHETTI INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	14,873.20	Exempt:	0.00	All:	14,873.20	
00486	GENERAL CODE LLC	Active		82-3722145					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,405.00	Exempt:	0.00	All:	9,405.00	
00511	SPECTROTEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,611.67	Exempt:	0.00	All:	8,611.67	

August 17, 2026
10:12 AM

BOROUGH OF MERCHANTVILLE
Condensed Vendor Activity Report By Vendor Id

Page No: 12

Vendor # Name	Status	1099 Type	Tax Id	
00530 BUSINESS INFORMATION SYSTEMS	Active		59-0010686	
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,148.23 Exempt:	0.00 All: 1,148.23
00538 KARL FIGUEROA	Active	Non Employee	148-68-6265	
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	700.00 Exempt:	0.00 All: 700.00
00560 DELL COMPUTER CORPORATION	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,595.40 Exempt:	0.00 All: 5,595.40
00562 WALTER R. EARLE	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	435.20 Exempt:	0.00 All: 435.20
00564 NJ MOTOR VEHICLE COMMISSION	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All: 300.00
00572 AB-CON PEST CONTROL	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,110.00 Exempt:	0.00 All: 2,110.00
00581 BARCO PRODUCTS, LLC	Active		36-3473145	
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	578.08 Exempt:	0.00 All: 578.08
00583 CC MUNICIP COORDINATOR ON AGING	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All: 50.00
00585 MORRONE, STEPHEN	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,035.00 Exempt:	0.00 All: 2,035.00
00586 HAINES FARM & GARDEN SUPPLY	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	615.42 Exempt:	0.00 All: 615.42
00589 MILLER, GREGG	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,110.00 Exempt:	0.00 All: 1,110.00
00594 TALARICO, FRANK	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71.65 Exempt:	0.00 All: 71.65
00603 MICROSYSTEMS - NJ.COM LLC	Active		22-3626324	
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,720.00 Exempt:	0.00 All: 1,720.00
00604 PEACH COUNTRY TRACTOR	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,195.00 Exempt:	0.00 All: 1,195.00
00610 PUBLIC WORKS ASSOCIATION OF NJ	Active		22-2218544	
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	15.00 Exempt:	0.00 All: 15.00
00615 BROUSE DENISE	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	799.40 Exempt:	0.00 All: 799.40
00623 ULINE	Active		36-3684738	
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,902.09 Exempt:	0.00 All: 1,902.09
00630 CARDIO PARTNERS (AED SS)	Active			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,522.40 Exempt:	0.00 All: 1,522.40

Vendor # Name	Status	1099 Type	Tax Id						
00631 MOTOROLA SOLUTIONS, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,905.37 Exempt:	0.00 All:				3,905.37	
00635 MELCHIORRE, JESSICA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
00637 VOLKERT, STEVE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00 Exempt:	0.00 All:				200.00	
00639 NJ IAAI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,800.00 Exempt:	0.00 All:				1,800.00	
00645 RETROSPECT INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,994.24 Exempt:	0.00 All:				1,994.24	
00646 HOME DEPOT CREDIT SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,556.59 Exempt:	0.00 All:				5,556.59	
00648 REWORLD WASTE, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	130,769.97 Exempt:	0.00 All:				130,769.97	
00690 PAUL'S CUSTOM AWARDS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	85.00 Exempt:	0.00 All:				85.00	
00696 DENNY SEPTIC SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	78-309 2830 1,275.00 Exempt:	0.00 All:				1,275.00	
00762 STATE TOXICOLOGY LABORATORY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,630.00 Exempt:	0.00 All:				1,630.00	
00834 ROWAN COLLEGE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	175.00 Exempt:	0.00 All:				175.00	
00864 FABIETTI, CAROL A.	Active	Proceeds to Attorney							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	154-38-9570 300.00 Exempt:	0.00 All:				300.00	
00905 RR DONNELLEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36-1004130 426.00 Exempt:	0.00 All:				426.00	
00914 FOLEY, DOROTHY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,517.07 Exempt:	0.00 All:				2,517.07	
00927 AIR POWER INTERNATIONAL, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,795.00 Exempt:	0.00 All:				1,795.00	
00960 AIR TECHNOLOGY SOLUTIONS OF DE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,996.00 Exempt:	0.00 All:				2,996.00	
00971 VERIZON PHONES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	747.58 Exempt:	0.00 All:				747.58	
00975 PENNONI ASSOCIATES INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	43,603.10 Exempt:	0.00 All:				43,603.10	

Vendor #	Name	Status	1099 Type	Tax Id					
00983	ENVIRONMENTAL RESOLUTIONS INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	425.00 Exempt:	0.00 All:			425.00	
00989	POSITIVE PROMOTIONS, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,823.08 Exempt:	0.00 All:			1,823.08	
00999	NJ STATE ASSN CHIEFS OF POLICE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	455.00 Exempt:	0.00 All:			455.00	
01002	MPWC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	156.41 Exempt:	0.00 All:			156.41	
01012	BORDI DESIGNS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	140-78-4058 2,090.00 Exempt:	0.00 All:			2,090.00	
01102	LITTLE, RENEE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	650.00 Exempt:	0.00 All:			650.00	
01105	VOORHEES ANIMAL ORPHANAGE, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,485.00 Exempt:	0.00 All:			4,485.00	
01106	CANON FINANCIAL SERVICES, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,223.23 Exempt:	0.00 All:			4,223.23	
01108	BLACKWOOD ANIMAL HOSPITAL, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	177.00 Exempt:	0.00 All:			177.00	
01109	COMCAST	PW Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,020.90 Exempt:	0.00 All:			1,020.90	
01125	W.B. MASON CO., INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,606.48 Exempt:	0.00 All:			6,606.48	
01147	ACS PRESS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	136-36-4202 1,351.00 Exempt:	0.00 All:			1,351.00	
01152	VERIZON CELL PHONES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,056.49 Exempt:	0.00 All:			6,056.49	
01177	TOWNSHIP OF PENNSAUKEN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	93,759.34 Exempt:	0.00 All:			93,759.34	
01242	GLOBAL INDUSTRIAL EQUIPMENT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,893.20 Exempt:	0.00 All:			1,893.20	
01280	JOSEPH A. CUZZUPE & CO., INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	52,460.00 Exempt:	0.00 All:			52,460.00	
01298	MERCHANTVILLE TASK FORCE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	525.00 Exempt:	0.00 All:			525.00	
01299	HOLIDAY OUTDOOR DECOR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	83-3166513 550.90 Exempt:	0.00 All:			550.90	

Vendor #	Name	Status	1099	Type	Tax Id				
01334	TNT PEST CONTROL, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,200.00	Exempt:	0.00	All:	1,200.00
01337	NJ DEPT OF ENVIRMNT PROTECTION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,050.00	Exempt:	0.00	All:	1,050.00
01363	TAVAREZ, ANTHONY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	287.18	Exempt:	0.00	All:	287.18
01383	MUNICIPAL RECORD SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	775.00	Exempt:	0.00	All:	775.00
01393	CAMDEN COUNTY POLICE CHIEFS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,300.00	Exempt:	0.00	All:	1,300.00
01400	STATE OF NEW JERSEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	364.00	Exempt:	0.00	All:	364.00
01406	HIGGINS ESQ TIMOTHY J	Active	Proceeds to Attorney		22-3563143				
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	47,137.49	Exempt:	0.00	All:	47,137.49
01414	CARROT-TOP INDUSTRIES, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	220.60	Exempt:	0.00	All:	220.60
01417	BOROUGH OF BARRINGTON	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	63,404.00	Exempt:	0.00	All:	63,404.00
01431	CALLAWAY, BRIAN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	180.00	Exempt:	0.00	All:	180.00
01455	BURLINGTON COUNTY BCIT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,702.00	Exempt:	0.00	All:	1,702.00
01468	PUBLIC EMPLOYEE'S RETIRMNT SYS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	551,437.53	Exempt:	0.00	All:	551,437.53
01515	CAMDEN MUNIC. JOINT INS. FUND	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	232,961.00	Exempt:	0.00	All:	232,961.00
01519	CONNER STRONG & BUCKELEW	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,441.00	Exempt:	0.00	All:	2,441.00
01525	NJ DISCOVERY DOCS	Active			26-2672700				
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,005.00	Exempt:	0.00	All:	1,005.00
01567	BENJAMIN, ERIC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	189.46	Exempt:	0.00	All:	189.46
01568	PHOENIX ADVISORS, LLC	Active			33-1383623				
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,628.00	Exempt:	0.00	All:	3,628.00
01585	PARA-PLUS TRANSLATIONS, INC.	Active			22-2587968				
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,253.75	Exempt:	0.00	All:	1,253.75

Vendor #	Name	Status	1099 Type	Tax Id					
01595	BRITTON INDUSTRIES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,048.37	Exempt:	0.00	All:	2,048.37	
01596	SOUTH NJ EMPLOYEE BENFTS FUND	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	695,054.20	Exempt:	0.00	All:	695,054.20	
01599	ELITE JANITORIAL SERVICE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,682.63	Exempt:	0.00	All:	16,682.63	
01605	TACTICAL PUBLIC SAFETY LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	15,623.89	Exempt:	0.00	All:	15,623.89	
01621	NATIONAL ASSOC. OF TOWN WATCH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	35.00	Exempt:	0.00	All:	35.00	
01625	MERCHANT SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,602.49	Exempt:	0.00	All:	3,602.49	
01629	LAW OFFICES OF DAVID CAPOZZI	Active	Proceeds to Attorney	223-45-0929					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	611.00	Exempt:	0.00	All:	611.00	
01665	MUNICIPAL SERVICES COMPANY, LLC	Active		20-2019745					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,188.31	Exempt:	0.00	All:	9,188.31	
01678	ASURE-CHERRY HILL USA PAYROLL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,043.17	Exempt:	0.00	All:	2,043.17	
01707	ART PRESS PRINTING	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	346.00	Exempt:	0.00	All:	346.00	
01714	WILSON WEB SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	702.90	Exempt:	0.00	All:	702.90	
01730	MUNICIPAL CLERKS ASSN OF CC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00	Exempt:	0.00	All:	100.00	
01746	LOWTHER'S SERVICE CENTER, INC.	Active		22-3056557					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	10,010.15	Exempt:	0.00	All:	10,010.15	
01751	PULSE PLUMBING	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,250.00	Exempt:	0.00	All:	1,250.00	
01757	CAMDEN COUNTY EMERGENCY MGMT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	50.00	Exempt:	0.00	All:	50.00	
01775	42 WEST MAPLE APARTMENTS, LLC	Active		22-3753298					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,376.32	Exempt:	0.00	All:	9,376.32	
01783	SIR SPEEDY PRINTING #7061	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	308.00	Exempt:	0.00	All:	308.00	
01789	GRASSIA JR., RICHARD J.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,217.33	Exempt:	0.00	All:	1,217.33	

Vendor # Name	Status	1099 Type	Tax Id						
01794 ANDREWILL LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,155.00 Exempt:	0.00 All:				1,155.00	
01795 PHILLY PRETZEL FACTORY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00	
01815 TD WEALTH MANAGEMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	425,975.00 Exempt:	0.00 All:				425,975.00	
01826 E3 IT SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	70.00 Exempt:	0.00 All:				70.00	
01856 INDEPENDENT ALARM	Active		27-1128231						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,511.96 Exempt:	0.00 All:				1,511.96	
01861 TD WEALTH OPERATIONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,050.00 Exempt:	0.00 All:				1,050.00	
01871 TECHN-PRO ELECTRIC LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	8,243.00 Exempt:	0.00 All:				8,243.00	
01894 LAW OFFICE CHARLES W WIGGINTON	Active	Proceeds to Attorney	22-3777373						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	8,999.99 Exempt:	0.00 All:				8,999.99	
01896 REPUBLIC SERVICES-CAMDEN RECYC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	8,447.91 Exempt:	0.00 All:				8,447.91	
01900 GEORGE MOORE PHOTOGRAPHY	Active	Non Employee	149-66-6256						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,139.00 Exempt:	0.00 All:				1,139.00	
01902 CC MUNICIPAL COURT ADMINISTRAT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	195.00 Exempt:	0.00 All:				195.00	
01908 CDH OFFICE SUPPLIES, LLC	Active		27-1272129						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	302.98 Exempt:	0.00 All:				302.98	
01920 WARCHAL, TED	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	265.00 Exempt:	0.00 All:				265.00	
01942 RIVER FRONT RECYCLING & AGGRET	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	60.00 Exempt:	0.00 All:				60.00	
01999 CAMDEN COUNTY FIRE CHIEFS ASSC	Active		22-6048477						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00	
02004 SUNNY BUNNY EASTER EGGS	Active		43-0861414						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,490.00 Exempt:	0.00 All:				1,490.00	
02073 SHERWIN-WILLIAMS COMPANY	CH Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	637.37 Exempt:	0.00 All:				637.37	
02098 EMPOWER - DRCP CONTRIBUTION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,075.22 Exempt:	0.00 All:				3,075.22	

Vendor #	Name	Status	1099 Type	Tax Id					
02114	ACTIVE911, INC	Active		45-5510590					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	949.00 Exempt:	0.00 All:				949.00
02121	THE MOWER SHOP	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	579.00 Exempt:	0.00 All:				579.00
02141	PLATT'S FARM MARKET	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	246.00 Exempt:	0.00 All:				246.00
02143	HERTRICH FLEET SERVICES INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	35,283.00 Exempt:	0.00 All:				35,283.00
02144	DSHC ENTERPRISES LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,924.38 Exempt:	0.00 All:				1,924.38
02159	IIA FIRE DEPARTMENT TESTING	Active		86-0682814					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,327.15 Exempt:	0.00 All:				3,327.15
02161	FEDEX	Active		71-0427007					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.92 Exempt:	0.00 All:				300.92
02179	ESI EQUIPMENT, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	855.00 Exempt:	0.00 All:				855.00
02197	AXON ENTERPRISE, INC.	Active		86-0741227					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,080.00 Exempt:	0.00 All:				1,080.00
02220	TRYSTONE CAPITAL ASSETS, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,423.96 Exempt:	0.00 All:				12,423.96
02259	EMPLOYEE BENEFITS CORPORATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,500.65 Exempt:	0.00 All:				11,500.65
02262	AMAZON CAPITAL SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	13,902.16 Exempt:	0.00 All:				13,902.16
02267	CME ASSOCIATES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,281.75 Exempt:	0.00 All:				2,281.75
02273	ARBOR PRO INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,250.00 Exempt:	0.00 All:				2,250.00
02274	UNITED STATES TREASURY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	13.88 Exempt:	0.00 All:				13.88
02275	CHRYSLIS INVESTORS, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,032.14 Exempt:	0.00 All:				6,032.14
02276	N OR D REMICK TOD KYLE REMICK	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,744.94 Exempt:	0.00 All:				11,744.94
02281	ALL TRAFFIC SOLUTIONS, INC.	Active		25-1887906					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,500.00 Exempt:	0.00 All:				1,500.00

Vendor #	Name	Status	1099 Type	Tax Id					
02291	QBE SPECIALTY INSURANCE CO	Active		55-0789681					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	75.78 Exempt:	0.00 All:				75.78
02294	PRO CAP 8 FBO FIRSTTRUST BANK	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200,112.71 Exempt:	0.00 All:				200,112.71
03179	MUNICIPAL MAINTENANCE CO.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,705.00 Exempt:	0.00 All:				6,705.00
03462	CAMDEN COUNTY TREASURER- LTE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,255.03 Exempt:	0.00 All:				2,255.03
03463	MIDWEST TRANSMISSION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,000.00 Exempt:	0.00 All:				5,000.00
03464	CALLAHAN, JOHN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	250.00 Exempt:	0.00 All:				250.00
03465	DELGADO, VANESSA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03466	SANCHEZ, DOLORES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03467	HOLLAND, RHONDA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03468	RODRIGUEZ, SANDY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03469	HOFFMAN, DOROTHEA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03470	CASEY, LISA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03471	TREASURER, STATE OF NJ 803	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03472	NATIONAL HIGHWAY PRODUCTS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,665.42 Exempt:	0.00 All:				9,665.42
03473	VELEZ, CARLOS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03475	SANTIAGO-BYRD, JESSICA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03476	BERTINO, JIM	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	85.00 Exempt:	0.00 All:				85.00
03477	HERNANDEZ, STEVEN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00 Exempt:	0.00 All:				125.00

Vendor #	Name	Status	1099 Type	Tax Id					
03478	CRUZ, AMY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00	Exempt:	0.00	All:	300.00	
03480	BRACERO-BRIDDELL, GENEVA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00	Exempt:	0.00	All:	125.00	
03481	RODRIGUEZ, EVELYN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03482	WARREN, BRENDA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03483	LLOYD, MIRIAM	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	75.00	Exempt:	0.00	All:	75.00	
03484	RAMOS, J GUADALUPE MEDINA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03485	ALL HANDS FIRE EQUIPMENT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,114.65	Exempt:	0.00	All:	3,114.65	
03486	RODRIGUEZ, BRIANA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03487	GREEN-SMITH, TANISHA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03488	SUBURBAN DISPOSAL INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150,484.81	Exempt:	0.00	All:	150,484.81	
03489	BORDI, TIFFANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00	Exempt:	0.00	All:	100.00	
03490	RENDREY, BARBARA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03491	COLEMAN, VANESSA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00	Exempt:	0.00	All:	300.00	
03492	THE RIGHT STRIPES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,400.00	Exempt:	0.00	All:	18,400.00	
03493	JONES, WILLIAM	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03494	WILKINSON, KATHLEEN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03495	NJ ADVANCE MEDIA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	412.80	Exempt:	0.00	All:	412.80	
03496	GABRIELLE DESORTE, ESQ	Active	Proceeds to Attorney	145527339					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,416.62	Exempt:	0.00	All:	6,416.62	

Vendor # Name	Status	1099 Type	Tax Id						
03497 WARREN, ALEXANDER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03498 COLON, ORLANDO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	480.00 Exempt:	0.00 All:	480.00				
03499 RODRIGUEZ, RAQUEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03500 TOMLINSON, JEHIEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	125.00 Exempt:	0.00 All:	125.00				
03502 SALAZAR, BRYAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03503 DUVALL-PEARSON, SARAH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:	100.00				
03504 MCGILL, DANNIELLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03505 THOMAS H. DUDLEY FAMILY SCHOOL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03506 OMNI RECYCLING GROUP, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,678.49 Exempt:	0.00 All:	4,678.49				
03507 GONZALEZ, VICTORIA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03508 BETNER-GRAY, CHANDRA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:	300.00				
03510 BEAUCHAMP, MARIALENA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03511 MOORE, APRIL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03512 RIVERA, LAURA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				
03513 CURRY, GIANA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00 Exempt:	0.00 All:	75.00				
03514 NIESSNER, JOHN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	199.96 Exempt:	0.00 All:	199.96				
03515 SHARKEY, SUSAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	50.00 Exempt:	0.00 All:	50.00				
03516 LYNN, CRYSTAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:	150.00				

Vendor # Name	Status	1099 Type	Tax Id						
03517 CONVERY, DENNIS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03518 FIGUEROA, YULMA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03519 JOHNNY'S STUMP GRINDING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,719.72 Exempt:	0.00 All:				2,719.72	
03520 FELICIANO, MARGARITA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03521 IT WISE LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,000.00 Exempt:	0.00 All:				9,000.00	
03522 COLON, JAIMARIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03523 COATES, KYRAH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03524 TREE RESOLUTIONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	600.00 Exempt:	0.00 All:				600.00	
03525 GIBNEY, JENNIFER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
03526 Firefighter One	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	13,376.62 Exempt:	0.00 All:				13,376.62	
03527 RODRIGUEZ, MERDELIN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03528 COLLAZO, ERIKA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
03529 SCHINDLER, BRITTANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00 Exempt:	0.00 All:				75.00	
03530 PRIETO, ZUHEILLY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	325.00 Exempt:	0.00 All:				325.00	
03531 HILL WALLACK LLP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	10,000.00 Exempt:	0.00 All:				10,000.00	
03532 WILLIAMS, CHAKERA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03533 CREW, MELISSA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03534 BIS DIGITAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	32.10 Exempt:	0.00 All:				32.10	

Vendor #	Name	Status	1099 Type	Tax Id					
03535	CLIFFORD, MARTIN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03536	BARNES, CARSHENA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00	Exempt:	0.00	All:	250.00	
03537	TRAFFIC SAFETY WAREHOUSE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,348.40	Exempt:	0.00	All:	2,348.40	
03538	CONCENTRA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	857.50	Exempt:	0.00	All:	857.50	
03539	28TH PENN REG BRASS BAND	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	500.00	Exempt:	0.00	All:	500.00	
03540	LA SASSA SEPTIC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	175.00	Exempt:	0.00	All:	175.00	
03541	MCCANN, RYAN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
03542	ELLERBE, MERRY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03543	MATHEW, BABITHA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03545	DJAJ PROPERTIES LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	200.00	Exempt:	0.00	All:	200.00	
03546	NJ FOREST SERVICE NURSERY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	80.00	Exempt:	0.00	All:	80.00	
03547	BRADLEY, JASMINE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,805.98	Exempt:	0.00	All:	2,805.98	
03548	COATES, LATOSHA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03549	WOODRUFF, LASHANE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
03550	BEY, SHAKIRAH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
03551	RIVERA, JAZZLYN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
03552	RUCK, TRISHA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03553	BATISTA, WALESKA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	

Vendor #	Name	Status	1099 Type	Tax Id					
03554	RAY, ALICIA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03555	WHEATLEY, CALVIN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
03557	CANNON, SEAN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35.98 Exempt:	0.00 All:				35.98
03559	TONY MORELLI'S FARM MARKET	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	763.05 Exempt:	0.00 All:				763.05
03561	LYNDELL, ALLEGRA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
03562	THOMAS, KADEJAY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
03563	DESSERTS BY DESIGN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	350.00 Exempt:	0.00 All:				350.00
03564	WALDIE, ELIZABETH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03565	Kalsoom Ghaffar	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
03566	KERR, STEVE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,000.00 Exempt:	0.00 All:				1,000.00
03567	HARTLING, MEGAN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
03568	SANTIAGO, HECTOR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03569	SANTIAGO, EVELIS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03570	BATTLE, SIER	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00
03571	ABRAMS, JESSICA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
03572	LOPEZ, KELLY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
03574	HADDON TOWNSHIP (SSA-TAX COLL)	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	12,500.00 Exempt:	0.00 All:				12,500.00
03575	PEREZ, KATHERINE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00

Vendor Range: 00001		to SIRCH005		Status: Active	
Report Type: Paid		Include Open Requisitions: N			
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	
Date Range Type: Both		First Enc Date Range: 01/01/26 to 08/17/26		Paid Date Range: 01/01/26 to 08/17/26	
Vendor # Name		Status	1099 Type	Tax Id	
00001	PLUMB MEDIC INC.	Active		13-4283436	
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,087.50 Exempt:	0.00 All: 1,087.50
00002140	JOSEPH FAZZIO, INC	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	210.00 Exempt:	0.00 All: 210.00
00005	WINNER FORD	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	127.00 Exempt:	0.00 All: 127.00
00025	BOROUGH OF MERCHANTVILLE P/C	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	456.70 Exempt:	0.00 All: 456.70
00028	VERIZON	PD-FIOS Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,250.37 Exempt:	0.00 All: 2,250.37
00029	NJ STATE LEAGUE OF MUNICIPAL	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	701.00 Exempt:	0.00 All: 701.00
00033	PSE&G	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	88,066.21 Exempt:	0.00 All: 88,066.21
00067	GERALD TORRES	Active	Non Employee	863-271-995	
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,750.00 Exempt:	0.00 All: 1,750.00
00086	MERCHANTVILLE BD OF EDUCATION	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,346,686.00 Exempt:	0.00 All: 3,346,686.00
00087	BOROUGH OF MERCHANTVILLE	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	710,411.85 Exempt:	0.00 All: 710,411.85
00100	IPD-INSTITUTE FOR PROF DEVELOP	Active		22-3064914	
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All: 50.00
00122	RUTGERS,CENTER FOR GOV'T SVCS	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,028.00 Exempt:	0.00 All: 6,028.00
00143	DEJANA TRUCK & EQUIPMENT COMPY	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	242.69 Exempt:	0.00 All: 242.69
00144	GANN LAW BOOKS	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	284.00 Exempt:	0.00 All: 284.00
00148	CALLAWAY, REBECCA	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	185.00 Exempt:	0.00 All: 185.00
00149	CCMUA	Active			
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,956.84 Exempt:	0.00 All: 1,956.84

Vendor # Name	Status	1099 Type	Tax Id						
00152 NJ CONFERENCE OF MAYORS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00 Exempt:	0.00 All:				400.00	
00185 PATTI, KEVIN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	341.15 Exempt:	0.00 All:				341.15	
00195 LAURICK, STEPHANIE	Active	Non Employee	156-84-1174						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	91.00 Exempt:	0.00 All:				91.00	
001951 REVIZE LLC	Active		20-5000179						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,200.00 Exempt:	0.00 All:				1,200.00	
00198 WIRELESS ELECTRONICS, INC.	Active		51-0370072						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,428.00 Exempt:	0.00 All:				1,428.00	
00201 NJ DIV ALCHOLIC BEVERAGE CNTRL	Active		21-6000928						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9.00 Exempt:	0.00 All:				9.00	
002015 CADENCE ACADEMY PRESCHOOL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00 Exempt:	0.00 All:				125.00	
00202 BOND CONSULTING SERVICES	Active		95-4818356						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,696.00 Exempt:	0.00 All:				3,696.00	
002049 NIEVES, CYNTHIA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
002054 RIDDELL, MICHAEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	241.94 Exempt:	0.00 All:				241.94	
00206 ST PETER SCHOOL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
002084 NORTHSTAR VETS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:				100.00	
002092 MORTON SALT, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,909.15 Exempt:	0.00 All:				5,909.15	
00213 VERIZON	CC-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,287.00 Exempt:	0.00 All:				1,287.00	
002158 WURTENBERG, JENNIFER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All:				50.00	
002184 PILLA-GRIPPI, DANA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
002185 TIME FOR FUN & MORE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	939.38 Exempt:	0.00 All:				939.38	
002205 JSR GENERATOR SERVICES, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	505.00 Exempt:	0.00 All:				505.00	

Vendor # Name	Status	1099 Type	Tax Id						
00221 TREASURER, STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,802.00 Exempt:	0.00 All:					1,802.00
002219 NJ REGISTRAR'S ASSOCIATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All:					50.00
002223 EMERGENCY ACCESSORIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	165.00 Exempt:	0.00 All:					165.00
002238 STANDARD INSURANCE COMPANY RD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,092.00 Exempt:	0.00 All:					1,092.00
002253 JENNIFER KELLY, PH.D., ABPP	Active	Non Employee	23-1880319						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	525.00 Exempt:	0.00 All:					525.00
002316 ACTION UNIFORMS CO.	Active		461442693						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,096.00 Exempt:	0.00 All:					1,096.00
002349 AMERICAN LEGION POST 68	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00 Exempt:	0.00 All:					400.00
002373 INDEPENDENT ANIMAL CARE SV LLC	Active		81-3855145						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,250.00 Exempt:	0.00 All:					3,250.00
002386 PITNEY BOWES GLOBAL FN SVC LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	552.02 Exempt:	0.00 All:					552.02
002396 MRC RECREATION	Active		22-2021541						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	15,676.35 Exempt:	0.00 All:					15,676.35
002420 PITNEY BOWES INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,172.27 Exempt:	0.00 All:					3,172.27
002446 CONNELLY, THOMAS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	186.59 Exempt:	0.00 All:					186.59
002502 P.M.A.C.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00 Exempt:	0.00 All:					200.00
002503 MALEY GIVENS, P.C.	Active	Proceeds to Attorney	20-4016700						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	291.50 Exempt:	0.00 All:					291.50
002509 TTI ENVIRONMENTAL, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,095.00 Exempt:	0.00 All:					3,095.00
002517 JPMONZO MUNCPL CONSULTING, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00 Exempt:	0.00 All:					50.00
00252 CAMDEN COUNTY TREASURER(TAXES)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,116,628.10 Exempt:	0.00 All:					1,116,628.10
002525 CDW GOVERNMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	672.25 Exempt:	0.00 All:					672.25

Vendor # Name	Status	1099 Type	Tax Id						
002542 BLUE360 MEDIA, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	104.95 Exempt:	0.00 All:					104.95
00261 MGL PRINTING SOLUTIONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	372.00 Exempt:	0.00 All:					372.00
002610 ROAD BRINE.COM	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,794.50 Exempt:	0.00 All:					1,794.50
002611 DEFENDER EMERGENCY PRODUCTS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,989.56 Exempt:	0.00 All:					3,989.56
002619 DOCUTREND INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,950.28 Exempt:	0.00 All:					1,950.28
002663 FRANCE, PHILOMENA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:					150.00
00268 MADDEN & MADDEN	Active	Proceeds to Attorney	22-2070684						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,726.64 Exempt:	0.00 All:					1,726.64
002706 COMPUTER SQUARE, INC	Active		22-3077430						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,864.11 Exempt:	0.00 All:					7,864.11
002712 DYNAMIC AUTO CENTRE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	275.00 Exempt:	0.00 All:					275.00
002732 BRT TECHNOLOGIES, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	949.26 Exempt:	0.00 All:					949.26
002739 VERIZON	FD-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,138.17 Exempt:	0.00 All:					2,138.17
002744 VIRGILIO DE LOS SANTOS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:					150.00
002789 DEPUTY TREE SERVICE, LLC	Active		81-3613448						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,500.00 Exempt:	0.00 All:					2,500.00
00280 CAMDEN COUNTY FINANCE DEPT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,621.29 Exempt:	0.00 All:					3,621.29
002813 NEW JERSEY INFRASTRUCTURE BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	143,394.21 Exempt:	0.00 All:					143,394.21
002865 ASSN OF MUNICIPAL ASSESSORS-NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00 Exempt:	0.00 All:					75.00
002872 HERO OUTFITTERS	Active		83-4330850						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	288.00 Exempt:	0.00 All:					288.00
002882 VERIZON	BH-FIOS Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,165.31 Exempt:	0.00 All:					1,165.31

Vendor # Name	Status	1099 Type	Tax Id					
002890 BROUSE, ELIZABETH	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	52.38 Exempt:	0.00 All:				52.38
002953 BENIQUE, MYRIAM	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00
00300 NAPA AUTO PARTS - CHERRY HILL	Active		22-3416993					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,340.23 Exempt:	0.00 All:				1,340.23
003073 63 WASHINGTON PLACE, LLC	Active		61-1674304					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,714.52 Exempt:	0.00 All:				6,714.52
003138 BURNSIE ELECTRIC LLC	Active		92-0685451					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,150.00 Exempt:	0.00 All:				2,150.00
003183 ENVIRONMENTAL SYSTEMS RESEARCH	Active		95-2775732					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,777.00 Exempt:	0.00 All:				1,777.00
00321 NJ WEIGHTS AND MEASURES FUNDS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120.00 Exempt:	0.00 All:				120.00
00326 WHITMORE, ROY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:				100.00
00327 SMITH ORCHARDS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,482.50 Exempt:	0.00 All:				8,482.50
00335 VERIZON WIRELESS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,737.94 Exempt:	0.00 All:				2,737.94
003410 CAMDEN CNTY COLLEGE POLICE ACM	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,025.00 Exempt:	0.00 All:				1,025.00
003429 SLIFKO, NICHOLAS	Active		144-13-2596					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	860.00 Exempt:	0.00 All:				860.00
003436 SIMMONS, CAROLYN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	650.00 Exempt:	0.00 All:				650.00
00346 BRENNAN, JOAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,715.96 Exempt:	0.00 All:				1,715.96
003460 Patti, Brandon	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,240.00 Exempt:	0.00 All:				1,240.00
00348 NJ DEPT OF HEALTH/SEN SERVICES	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	117.60 Exempt:	0.00 All:				117.60
00352 TREASURER, STATE OF NEW JERSEY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00 Exempt:	0.00 All:				125.00
003577 JOHN HEIDE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,649.22 Exempt:	0.00 All:				2,649.22

August 17, 2026
10:14 AM

BOROUGH OF MERCHANTVILLE
Condensed Vendor Activity Report By Vendor Id

Page No: 6

Vendor #	Name	Status	1099 Type	Tax Id					
00361	VERIZON	PW-FIOS Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,140.99	Exempt:	0.00	All:	1,140.99	
003624	F & T PRODUCTS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	495.00	Exempt:	0.00	All:	495.00	
00380	EDMUNDS GOVTECH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	16,357.72	Exempt:	0.00	All:	16,357.72	
0040	MERCHANTVILLE SCHOOL GRADUATN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	125.00	Exempt:	0.00	All:	125.00	
00418	PARKER MCCAY	Active	Non Employee	22-2022169					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,654.50	Exempt:	0.00	All:	1,654.50	
00421	AUTO SHINE CAR WASH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,530.00	Exempt:	0.00	All:	2,530.00	
00422	JAY'S TIRE SERVICE	Active		22-3390378					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,075.00	Exempt:	0.00	All:	2,075.00	
00449	OCCUPATIONAL HEALTH CTRS OF NJ	Active		22-3473542					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,164.00	Exempt:	0.00	All:	1,164.00	
00466	STATE OF NJ DEPT OF LABOR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	373.11	Exempt:	0.00	All:	373.11	
00486	GENERAL CODE LLC	Active		82-3722145					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,295.00	Exempt:	0.00	All:	1,295.00	
00511	SPECTROTEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,168.74	Exempt:	0.00	All:	6,168.74	
00530	BUSINESS INFORMATION SYSTEMS	Active		59-0010686					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,138.23	Exempt:	0.00	All:	1,138.23	
00562	WALTER R. EARLE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	558.40	Exempt:	0.00	All:	558.40	
00568	STANDARD AND POOR'S	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	17,950.00	Exempt:	0.00	All:	17,950.00	
00572	AB-CON PEST CONTROL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,408.00	Exempt:	0.00	All:	1,408.00	
00581	BARCO PRODUCTS, LLC	Active		36-3473145					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	217.64	Exempt:	0.00	All:	217.64	
00583	CC MUNICIP COODINATOR ON AGING	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00	Exempt:	0.00	All:	50.00	
00585	MORRONE, STEPHEN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,420.30	Exempt:	0.00	All:	1,420.30	

Vendor #	Name	Status	1099 Type	Tax Id					
00586	HAINES FARM & GARDEN SUPPLY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	391.86 Exempt:	0.00 All:				391.86
00588	REILLY, MICHAEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00 Exempt:	0.00 All:				100.00
00604	PEACH COUNTRY TRACTOR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,250.00 Exempt:	0.00 All:				1,250.00
00610	PUBLIC WORKS ASSOCIATION OF NJ	Active		22-2218544					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	15.00 Exempt:	0.00 All:				15.00
00615	BROUSE DENISE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	743.50 Exempt:	0.00 All:				743.50
00631	MOTOROLA SOLUTIONS, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,570.27 Exempt:	0.00 All:				3,570.27
00645	RETROSPECT INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,068.42 Exempt:	0.00 All:				3,068.42
00646	HOME DEPOT CREDIT SERVICES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,345.32 Exempt:	0.00 All:				1,345.32
00648	REORLD WASTE, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	90,017.97 Exempt:	0.00 All:				90,017.97
00696	DENNY SEPTIC SERVICE	Active		78-309 2830					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	275.00 Exempt:	0.00 All:				275.00
00762	STATE TOXICOLOGY LABORATORY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	180.00 Exempt:	0.00 All:				180.00
00834	ROWAN COLLEGE OF NEW JERSEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	780.00 Exempt:	0.00 All:				780.00
00971	VERIZON PHONES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	475.78 Exempt:	0.00 All:				475.78
00975	PENNONI ASSOCIATES INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	44,839.02 Exempt:	0.00 All:				44,839.02
00983	ENVIRONMENTAL RESOLUTIONS INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	218.75 Exempt:	0.00 All:				218.75
00989	POSITIVE PROMOTIONS, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	865.46 Exempt:	0.00 All:				865.46
00999	NJ STATE ASSN CHIEFS OF POLICE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	750.00 Exempt:	0.00 All:				750.00
01012	BORDI DESIGNS	Active		140-78-4058					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,175.00 Exempt:	0.00 All:				2,175.00

Vendor #	Name	Status	1099 Type	Tax Id					
01030	GLASS AMERICA	Active		22-235-0538					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	940.00 Exempt:	0.00 All:				940.00
01070	GEN-EL SAFETY & INDUSTRIAL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	363.24 Exempt:	0.00 All:				363.24
01105	VOORHEES ANIMAL ORPHANAGE, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,520.00 Exempt:	0.00 All:				3,520.00
01106	CANON FINANCIAL SERVICES, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,687.51 Exempt:	0.00 All:				2,687.51
01109	COMCAST	PW Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	653.30 Exempt:	0.00 All:				653.30
01125	W.B. MASON CO., INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,573.23 Exempt:	0.00 All:				3,573.23
01147	ACS PRESS	Active		136-36-4202					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	620.00 Exempt:	0.00 All:				620.00
01152	VERIZON CELL PHONES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,173.64 Exempt:	0.00 All:				4,173.64
01177	TOWNSHIP OF PENNSAUKEN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,448.36 Exempt:	0.00 All:				36,448.36
01288	JARVIS ELECTRIC MOTORS, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	198.75 Exempt:	0.00 All:				198.75
01334	TNT PEST CONTROL, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00 Exempt:	0.00 All:				400.00
01337	NJ DEPT OF ENVIRMNT PROTECTION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,940.00 Exempt:	0.00 All:				1,940.00
01393	CAMDEN COUNTY POLICE CHIEFS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	500.00 Exempt:	0.00 All:				500.00
01400	STATE OF NEW JERSEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	364.00 Exempt:	0.00 All:				364.00
01406	HIGGINS ESQ TIMOTHY J	Active	Proceeds to Attorney	22-3563143					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,819.01 Exempt:	0.00 All:				25,819.01
01417	BOROUGH OF BARRINGTON	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,208.33 Exempt:	0.00 All:				4,208.33
01427	CAMDEN COUNTY COLLEGE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	950.00 Exempt:	0.00 All:				950.00
01455	BURLINGTON COUNTY BCIT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	440.00 Exempt:	0.00 All:				440.00

Vendor # Name	Status	1099 Type	Tax Id
01468 PUBLIC EMPLOYEE'S RETIRMNT SYS	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	531,972.63 Exempt: 0.00 All: 531,972.63
01485 CLARKE, ROSETTA	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt: 0.00 All: 300.00
01515 CAMDEN MUNIC. JOINT INS. FUND	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	243,747.00 Exempt: 0.00 All: 243,747.00
01519 CONNER STRONG & BUCKELEW	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,441.00 Exempt: 0.00 All: 2,441.00
01525 NJ DISCOVERY DOCS	Active		26-2672700
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,055.00 Exempt: 0.00 All: 1,055.00
01568 PHOENIX ADVISORS, LLC	Active		33-1383623
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	13,500.00 Exempt: 0.00 All: 13,500.00
01585 PARA-PLUS TRANSLATIONS, INC.	Active		22-2587968
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	256.15 Exempt: 0.00 All: 256.15
01596 SOUTH NJ EMPLOYEE BENFTS FUND	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	274,148.00 Exempt: 0.00 All: 274,148.00
01599 ELITE JANITORIAL SERVICE	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	10,055.98 Exempt: 0.00 All: 10,055.98
01625 MERCHANT SERVICES	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,355.16 Exempt: 0.00 All: 1,355.16
01629 LAW OFFICES OF DAVID CAPOZZI	Active	Proceeds to Attorney	223-45-0929
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,070.36 Exempt: 0.00 All: 5,070.36
01665 MUNICIPAL SERVICES COMPANY, LLC	Active		20-2019745
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,348.52 Exempt: 0.00 All: 2,348.52
01707 ART PRESS PRINTING	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	235.00 Exempt: 0.00 All: 235.00
01714 WILSON WEB SERVICES	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	317.50 Exempt: 0.00 All: 317.50
01730 MUNICIPAL CLERKS ASSN OF CC	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt: 0.00 All: 100.00
01746 LOWTHER'S SERVICE CENTER, INC.	Active		22-3056557
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,051.69 Exempt: 0.00 All: 1,051.69
01775 42 WEST MAPLE APARTMENTS, LLC	Active		22-3753298
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,396.00 Exempt: 0.00 All: 6,396.00
01783 SIR SPEEDY PRINTING #7061	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	315.00 Exempt: 0.00 All: 315.00

Vendor # Name	Status	1099 Type	Tax Id					
01789 GRASSIA JR., RICHARD J.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,077.00 Exempt:	0.00 All:				1,077.00
01794 ANDREWILL LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	272.00 Exempt:	0.00 All:				272.00
01856 INDEPENDENT ALARM	Active		27-1128231					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,227.00 Exempt:	0.00 All:				1,227.00
01861 TD WEALTH OPERATIONS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	426,425.00 Exempt:	0.00 All:				426,425.00
01871 TECHNA-PRO ELECTRIC LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,579.18 Exempt:	0.00 All:				4,579.18
01894 LAW OFFICE CHARLES W WIGGINTON	Active	Proceeds to Attorney	22-3777373					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,000.00 Exempt:	0.00 All:				6,000.00
01900 GEORGE MOORE PHOTOGRAPHY	Active	Non Employee	149-66-6256					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	767.00 Exempt:	0.00 All:				767.00
01902 CC MUNICIPAL COURT ADMINISTRAT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	65.00 Exempt:	0.00 All:				65.00
01999 CAMDEN COUNTY FIRE CHIEFS ASSC	Active		22-6048477					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00 Exempt:	0.00 All:				100.00
02004 SUNNY BUNNY EASTER EGGS	Active		43-0861414					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,440.00 Exempt:	0.00 All:				1,440.00
02073 SHERWIN-WILLIAMS COMPANY	CH Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	58.60 Exempt:	0.00 All:				58.60
02098 EMPOWER - DRCP CONTRIBUTION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,500.57 Exempt:	0.00 All:				1,500.57
02153 J. MCHALE AND ASSOCIATES, INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,500.00 Exempt:	0.00 All:				4,500.00
02161 FEDEX	Active		71-0427007					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	72.00 Exempt:	0.00 All:				72.00
02179 ESI EQUIPMENT, INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	900.00 Exempt:	0.00 All:				900.00
02197 AXON ENTERPRISE, INC.	Active		86-0741227					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	895.00 Exempt:	0.00 All:				895.00
02220 TRYSTONE CAPITAL ASSETS, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	40,379.03 Exempt:	0.00 All:				40,379.03
02262 AMAZON CAPITAL SERVICES	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	8,443.86 Exempt:	0.00 All:				8,443.86

Vendor #	Name	Status	1099 Type	Tax Id					
02276	N OR D REMICK TOD KYLE REMICK	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,773.87	Exempt:	0.00	All:	28,773.87	
02279	CHARLES MARANDINO LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	13,161.51	Exempt:	0.00	All:	13,161.51	
02285	CHRISTIANA T C/F CE1/FIRSTRUST	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,230.90	Exempt:	0.00	All:	36,230.90	
02294	PRO CAP 8 FBO FIRSTRUST BANK	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,454.44	Exempt:	0.00	All:	4,454.44	
02297	GOODWORKS BUILDING CONTRACTORS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,800.00	Exempt:	0.00	All:	2,800.00	
03414	JAMES, TALIYAH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00	Exempt:	0.00	All:	300.00	
03453	W.J. GROSS INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	97,888.00	Exempt:	0.00	All:	97,888.00	
03462	CAMDEN COUNTY TREASURER- LTE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	572.09	Exempt:	0.00	All:	572.09	
03464	CALLAHAN, JOHN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	250.00	Exempt:	0.00	All:	250.00	
03465	DELGADO, VANESSA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03471	TREASURER, STATE OF NJ 803	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00	Exempt:	0.00	All:	50.00	
03478	CRUZ, AMY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00	Exempt:	0.00	All:	150.00	
03488	SUBURBAN DISPOSAL INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	235,826.79	Exempt:	0.00	All:	235,826.79	
03496	GABRIELLE DESORTE, ESQ	Active	Proceeds to Attorney	145527339					
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	458.33	Exempt:	0.00	All:	458.33	
03506	OMNI RECYCLING GROUP, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,482.55	Exempt:	0.00	All:	5,482.55	
03521	IT WISE LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,650.00	Exempt:	0.00	All:	4,650.00	
03526	Firefighter One	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	11,942.44	Exempt:	0.00	All:	11,942.44	
03558	THINK PAVERS	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,022.11	Exempt:	0.00	All:	3,022.11	

Vendor #	Name	Status	1099 Type	Tax Id					
03574	HADDON TOWNSHIP (SSA-TAX COLL)	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,083.35	Exempt:	0.00	All:	2,083.35	
03577	FRENCH, BAILEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03578	WOMENS CLUB OF MERCHANTVILLE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
03592	NJ TREASURER (LEAD HAZARD)	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	315.00	Exempt:	0.00	All:	315.00	
03597	PAUL'S & ANGELO'S TOWNLINE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	124.98	Exempt:	0.00	All:	124.98	
03598	NEAL, TANESHA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
03599	ULTRAFIX APPLIANCE REPAIR	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	400.00	Exempt:	0.00	All:	400.00	
03600	THE HUNTER GALLERY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	338.34	Exempt:	0.00	All:	338.34	
03601	HERNANDEZ, CYNTHIA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03602	MARTINEZ, JAQUELYNE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00	Exempt:	0.00	All:	150.00	
03605	FERNANDEZ, JULIANNA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03606	RIVERA, DARIANA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03607	GRANTURK EQUIPMENT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	295,000.00	Exempt:	0.00	All:	295,000.00	
03608	FORD MOTOR CREDIT COMPANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	15,592.71	Exempt:	0.00	All:	15,592.71	
03609	MANETAS, KATHY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	73.29	Exempt:	0.00	All:	73.29	
03610	LEE, ZANA	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03611	ENNIS, EMILY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00	
03612	Carter Jacee	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	165.00	Exempt:	0.00	All:	165.00	

Vendor # Name	Status	1099 Type	Tax Id						
03613 RENAUD, PETER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,300.00 Exempt:	0.00 All:				1,300.00	
03614 MARTINEZ-CRUZ, CARLOS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
03615 TORRES, YAMILCA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
03616 CARMICHAEL, FAYLENE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03617 JUDGMENT CREDITR JOHN FRANKLIN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	14.53 Exempt:	0.00 All:				14.53	
03618 CHAVEZ, LOIDA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03619 MARTINEZ, JEANETTE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
03620 ST. CLAIR, JEANNE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03621 MERCHANTVIL HISTORICAL SOCIETY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	850.00 Exempt:	0.00 All:				850.00	
03622 ROJAS, ZULAY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	275.00 Exempt:	0.00 All:				275.00	
03623 PET WASTE ELIMINATOR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	180.00 Exempt:	0.00 All:				180.00	
03624 BARTH, MARITA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03625 JAVED, ASMA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00 Exempt:	0.00 All:				300.00	
03626 NOVAS, WILMER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	225.00 Exempt:	0.00 All:				225.00	
03627 IRVIN-TURNER, THERESA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	700.00 Exempt:	0.00 All:				700.00	
03628 Atlantic craneinspection servi	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	643.80 Exempt:	0.00 All:				643.80	
03629 ACEVEDO, CHRISTINE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt:	0.00 All:				150.00	
03630 LOPEZ, NILDA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	600.00 Exempt:	0.00 All:				600.00	

Vendor # Name	Status	1099 Type	Tax Id						
03631 CAMPBELL SUPPLY COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	346.88 Exempt:	0.00 All:					346.88
03632 EDQUILAG, FRONZIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	270.00 Exempt:	0.00 All:					270.00
03633 ZAJDEL, DIANE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:					150.00
03634 RIVERA, TANISHA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03635 CHESTER, JORDAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03636 GREEN, BETH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03637 ERB, DAWN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03638 AMERICAN TAX LIEN FUND LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,809.22 Exempt:	0.00 All:					2,809.22
03639 A-1 EQUIPMENT SERVICE & REPAIR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	828.20 Exempt:	0.00 All:					828.20
03640 SIESE, KARLAMARI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03641 BHATT, MANSI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03642 WALLACE, TANESHA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	75.00 Exempt:	0.00 All:					75.00
03643 LEFTWICH, DEBBIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03644 GUERRERO, ERNESTO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03645 MILANO, JACLYN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00
03646 HERNANDEZ, JOSUE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,400.00 Exempt:	0.00 All:					1,400.00
03647 YLM SUPPLY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120.00 Exempt:	0.00 All:					120.00
03648 WILHELM, RACHAEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:					300.00

Vendor # Name	Status	1099 Type	Tax Id						
03649 LOVETT, MEGHAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03650 RODRIGUEZ, ANITA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03651 CPAC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	87.50 Exempt:	0.00 All:				87.50	
03652 KLING, RYAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
03653 AMADOR FLORES, REYNA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03654 PASTRANA, ROSIBEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
03655 PHILLIPS, CIERRA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03656 PFK O'CONNOR DAVIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	60,750.00 Exempt:	0.00 All:				60,750.00	
03657 EMERGENCY VEHICLE SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,863.84 Exempt:	0.00 All:				3,863.84	
03658 BIANCO, JOANN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03659 FONTAN NATALIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03660 SHAWNETTE BANKS JUANECE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
03661 RIOS LOURDES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03662 HAK PATRICIA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03663 ABOU HARB, MAZEN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	600.00 Exempt:	0.00 All:				600.00	
03664 JENNINGS, BRIENNE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	
03665 ROSSI, GIOVANNI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:				300.00	
03666 PARRILLA, MARSELL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:				150.00	

Vendor # Name	Status	1099 Type	Tax Id						
03667 ALBERT, DARYL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03668 WYNN, SAMYA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03669 wolfschmidt frie training	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	400.00 Exempt:	0.00 All:	400.00				
03670 Chief 360	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,727.00 Exempt:	0.00 All:	1,727.00				
03672 TERCERO, AIDA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03673 DEVINE, JAIME	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03674 COHEN, MARC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
03675 NUNEZ, CARMEN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03676 MILES, NICOLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03677 GUZMAN, ELIZABETH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03678 DETORA, JILLIAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	650.00 Exempt:	0.00 All:	650.00				
03679 HAWTHORNE, MICHELLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
03682 PRIMEPOINT LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	636.00 Exempt:	0.00 All:	636.00				
2152 THEODORE E. MOZER INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	750.00 Exempt:	0.00 All:	750.00				
AEDSU005 AED SUPERSTORE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,003.46 Exempt:	0.00 All:	1,003.46				
ARITENT ARIZENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,024.00 Exempt:	0.00 All:	3,024.00				
CAESA005 CAESARS ATLANTIC CITY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	468.00 Exempt:	0.00 All:	468.00				
FMHUB FMHUB LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,000.00 Exempt:	0.00 All:	1,000.00				

BOROUGH OF MERCHANTVILLE
Condensed Vendor Activity Report By Vendor Id

Vendor # Name	Status	1099 Type	Tax Id						
NELCO NELCO SOLUTIONS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46.00	Exempt:	0.00	All:	46.00
PKF05381 PKF O'CONNOR DAVIES, LLC	Active	Non Employee	27-1728945						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,000.00	Exempt:	0.00	All:	23,000.00
PSEGL005 PSE&G	(POLES) Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32.79	Exempt:	0.00	All:	32.79
Total Vendors:	289	Total Paid P.O.:	8,301,765.99						