

Opra Request

Completed OPRA

cc: Finance email
1/5/23

From: New Jersey Best Co. <opra+request-38765-51bcc8b1@requests.opramachine.com>
Sent: Wednesday, January 4, 2023 2:42 PM
To: Opra Request
Subject: OPRA request - Contracts and Vendors

Dear Matawan Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A full Excel file or PDF of any and all contracts and vendor lists, as well as everyone who has been paid by the town or board in the last year (1/1/22 - present). Total amount paid to each vendor or contractor. Please do not break it up by individual items. Contract or Vendor and full amount for the year next to it. Thank you

Yours faithfully,

New Jersey Best Co.

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-38765-51bcc8b1@requests.opramachine.com

Is opra.request@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=matawan_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>

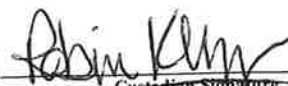
View this OPRA request & responses online:

https://opramachine.com/request/contracts_and_vendors_14

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.

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AGENCY USE ONLY	
Tracking Information	Final Cost
Tracking #	Total
Rec'd Date	Deposit
Ready Date	Balance Due
Total Pages	Balance Paid
Records Provided	
 Custodian Signature EA	1/5/23 Date

Vendor Range: First Report Type: Paid Threshold Amount: 0.00 Date Range Type: Both		to Last Include Open Requisitions: N Include Tax Id: N First Enc Date Range: 01/01/16 to 12/31/22		Status: Active Bid: Y State: Y Other: Y Exempt: Y Paid Date Range: 01/01/22 to 12/31/22	
Vendor # Name	Status	1099 Type			
227FR005 227 FRENEAU REALTY LLC	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,669.37	Exempt:	0.00 All: 12,669.37
16410 A&E AUTOMOTIVE	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	31,487.55	Exempt:	0.00 All: 31,487.55
AKEQU010 A&K EQUIPMENT COMPANY	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,320.00	Exempt:	0.00 All: 3,320.00
ABERD005 ABERDEEN CAR WASH	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	256.26	Exempt:	0.00 All: 256.26
06370 ABERDEEN LIGHT TRUCK SERVICE	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,032.49	Exempt:	0.00 All: 12,032.49
01505 ABERDEEN TOWNSHIP	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	164,934.00	Exempt:	0.00 All: 164,934.00
07550 ABSOLUTE FIRE PROTECTION CO.	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,600.71	Exempt:	0.00 All: 6,600.71
08475 ACCLAIM INVENTORY, LLC	Active	Non Employee			
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,500.00	Exempt:	0.00 All: 3,500.00
ACMEP005 ACME PARTY RENTALS, INC.	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,579.94	Exempt:	0.00 All: 2,579.94
ACRIS005 ACRISURE LLC	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	522.00	Exempt:	0.00 All: 522.00
ACTION010 ACTION TERMITE & PEST CONTROL	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,500.00	Exempt:	0.00 All: 2,500.00
ACTION005 ACTION UNIFORM CO. LLC	Active	Non Employee			
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,304.29	Exempt:	0.00 All: 7,304.29
ACTLI005 ACTLIEN HOLDING, INC.	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,783.68	Exempt:	0.00 All: 4,783.68
00630 ADD-A-LINK FENCE CO., INC.	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,400.00	Exempt:	0.00 All: 16,400.00
01970 ADVANCED AUTO SPA	Active	Non Employee			
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,322.50	Exempt:	0.00 All: 1,322.50
AGRIT005 AGRI-TECH TURF MAINTENANCE	Active				
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,789.64	Exempt:	0.00 All: 5,789.64

Vendor #	Name	Status	1099 Type						
13230	AIRPORT WINDSOCK CORPORATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	130.14	Exempt:	0.00	All:	130.14
00495	AIRPOWER INTERNATIONAL, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,030.00	Exempt:	0.00	All:	2,030.00
02875	ALERT-ALL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,606.00	Exempt:	0.00	All:	2,606.00
ALLAHEAD	ALL AHEAD TITLE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	143.00	Exempt:	0.00	All:	143.00
12055	ALL HANDS FIRE EQUIPMENT, LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	8,544.30	Exempt:	0.00	All:	8,544.30
ALLRI005	ALL RISK, INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	103,768.56	Exempt:	0.00	All:	103,768.56
06020	ALLIED FIRE & SAFETY EQUIPMENT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	5,133.62	Exempt:	0.00	All:	5,133.62
01075	ALLIED OIL COMPANY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	10,914.66	Exempt:	0.00	All:	10,914.66
AMAZ0005	AMAZON.COM SALES, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	16,532.02	Exempt:	0.00	All:	16,532.02
06525	ANCHOR RUBBER STAMP	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	99.45	Exempt:	0.00	All:	99.45
02490	APPLE LOCKSMITH	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	4,446.00	Exempt:	0.00	All:	4,446.00
APPRA005	APPRAISAL SYSTEMS INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	23,408.75	Exempt:	0.00	All:	23,408.75
14380	APPROVED FIRE PROTECTION CO	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,821.39	Exempt:	0.00	All:	1,821.39
08745	ARCHIBALD, JAMES	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	815.00	Exempt:	0.00	All:	815.00
ARCHI005	ARCHIVESOCIAL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,988.00	Exempt:	0.00	All:	2,988.00
ARTBY005	ART BY INDART INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	13,100.00	Exempt:	0.00	All:	13,100.00
07900	ATC VOICE DATA, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	80,252.64	Exempt:	0.00	All:	80,252.64
14445	ATCF II NEW JERSEY LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	474,436.86	Exempt:	0.00	All:	474,436.86

Vendor # Name	Status	1099 Type							
02570 ATLANTIC TACTICAL OF NJ, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	19,488.11	Exempt:	0.00 All:	19,488.11			
AUSTI005 AUSTIN, JULIANNE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	480.00	Exempt:	0.00 All:	480.00			
00910 AWARDS UNLIMITED	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	810.00	Exempt:	0.00 All:	810.00			
AXONE005 AXON ENTERPRISE INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	25,250.19	Exempt:	0.00 All:	25,250.19			
BALAP005 BALA PARTNERS LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	71,390.01	Exempt:	0.00 All:	71,390.01			
05005 BARRETT TREE SERVICE	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,450.00	Exempt:	0.00 All:	4,450.00			
05780 BAYSHORE CONF. OF MAYORS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	400.00	Exempt:	0.00 All:	400.00			
05180 BAYSHORE REGIONAL SEWERAGE	AUT Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,224,235.80	Exempt:	0.00 All:	1,224,235.80			
09010 BAYSHORE TASK FORCE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,000.00	Exempt:	0.00 All:	3,000.00			
BB316005 BB 316 INVESTMENTS LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	184.87	Exempt:	0.00 All:	184.87			
BERLI005 BERLINER, JESSICA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	173.00	Exempt:	0.00 All:	173.00			
BERNS005 BERNSTEIN, TODD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	360.00	Exempt:	0.00 All:	360.00			
BETTE005 BETTER THAN BROADWAY PROD. LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,500.00	Exempt:	0.00 All:	2,500.00			
BLACK005 BLACK ROCK ENTERPRISES, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	205,092.38	Exempt:	0.00 All:	205,092.38			
BLAZE005 BLAZE EMERGENCY EQUIP COMPANY	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	34,480.46	Exempt:	0.00 All:	34,480.46			
BLUEB005 BLUE BONITA LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,540.00	Exempt:	0.00 All:	2,540.00			
02710 BOARD OF FIRE OFFICERS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,794.63	Exempt:	0.00 All:	7,794.63			
02165 BODINO, MICHELE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	233.00	Exempt:	0.00 All:	233.00			

Vendor # Name	Status	1099 Type							
00160 BOY SCOUTS OF AMERICA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,000.00	Exempt:	0.00	All:	1,000.00		
01295 BP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	99,636.70	Exempt:	0.00	All:	99,636.70		
BRINK005 BRINKS HOME	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	585.40	Exempt:	0.00	All:	585.40		
BROAD005 BROAD STREET STATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	18,363.50	Exempt:	0.00	All:	18,363.50		
02820 BROCK FARMS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,420.00	Exempt:	0.00	All:	2,420.00		
BROTH005 BROTHERS MANAGEMENT ASSOC. INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,492.50	Exempt:	0.00	All:	6,492.50		
BUCKE005 BUCKEL, GUY & STEPHANIE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	226.00	Exempt:	0.00	All:	226.00		
BUILD005 BUILDERS GENERAL SUPPLY CO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	159.04	Exempt:	0.00	All:	159.04		
01680 CA POWER EQUIPMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	22,626.32	Exempt:	0.00	All:	22,626.32		
CAESARS CAESARS ATLANTIC CITY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,431.00	Exempt:	0.00	All:	1,431.00		
CANON005 CANON FINANCIAL, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,721.46	Exempt:	0.00	All:	9,721.46		
CARDI010 CARDINAL MADE LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,474.50	Exempt:	0.00	All:	1,474.50		
THOROUGH Carrie Thoroughman	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	140.00	Exempt:	0.00	All:	140.00		
13015 CASTANEDA, ADAM	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	349.91	Exempt:	0.00	All:	349.91		
03105 CENTRAL JERSEY HEALTH INS FUND	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	74,992.00	Exempt:	0.00	All:	74,992.00		
CERTI005 CERTIFIED EQUIPMENT REPAIR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	28,797.65	Exempt:	0.00	All:	28,797.65		
00655 CERTIFIED SPEEDOMETER SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,959.50	Exempt:	0.00	All:	2,959.50		
CHRIS015 CHRISTIANA T CF CE1/FIRSTTRUST	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	61,454.29	Exempt:	0.00	All:	61,454.29		

Vendor # Name	Status	1099 Type							
CHRIS005 CHRISTIANA TRUST AS CUST	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	109,866.76	Exempt:	0.00	All:	109,866.76		
CMEAS005 CME ASSOCIATES	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	53,793.00	Exempt:	0.00	All:	53,793.00		
CMRSF005 CMRS-FP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,000.00	Exempt:	0.00	All:	11,000.00		
COLLI005 COLLIERS ENGINEERING & DESIGN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,571.25	Exempt:	0.00	All:	3,571.25		
02630 COMMUNITY YMCA FAMILY SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,206.84	Exempt:	0.00	All:	12,206.84		
CONST005 CONSTANT CONTACT, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	187.00	Exempt:	0.00	All:	187.00		
CONST010 CONSTRUCTIONCAM LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,290.00	Exempt:	0.00	All:	4,290.00		
COOPE005 COOPERATIVE COMMUNICATIONS INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	43,612.85	Exempt:	0.00	All:	43,612.85		
COREM005 CORE & MAIN	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	618.45	Exempt:	0.00	All:	618.45		
17600 CORELOGIC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	21,395.16	Exempt:	0.00	All:	21,395.16		
COREL010 CORELOGIC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,185.52	Exempt:	0.00	All:	4,185.52		
02890 CORRPRO COMPANIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	845.00	Exempt:	0.00	All:	845.00		
05910 COUNTY OF MONMOUTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	40.00	Exempt:	0.00	All:	40.00		
CRUZA005 CRUZ, ARSENIO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	49.00	Exempt:	0.00	All:	49.00		
CSAVS005 CSAV SYSTEMS, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	218.00	Exempt:	0.00	All:	218.00		
06205 CSS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,868.00	Exempt:	0.00	All:	3,868.00		
00735 CUSTOM BANDAG	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	19,370.26	Exempt:	0.00	All:	19,370.26		
05520 CUSTOM ENVIRONMENTAL TECH. INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	18,637.05	Exempt:	0.00	All:	18,637.05		

Vendor # Name	Status	1099 Type						
04170 D.A. SUBS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	363.32	Exempt:	0.00	All:	363.32	
DANIE005 DANIELLE MEANY	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,905.00	Exempt:	0.00	All:	1,905.00	
17450 DARIA DIETERLE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	88.64	Exempt:	0.00	All:	88.64	
DAYBA005 DAYBACK, THOMAS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00	Exempt:	0.00	All:	75.00	
00075 DE LAGE LANDEN FINANCIAL SVC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,383.56	Exempt:	0.00	All:	2,383.56	
04485 DELL COMPUTER CORPORATION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	21,422.66	Exempt:	0.00	All:	21,422.66	
DELTA005 DELTA RADIO LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,000.00	Exempt:	0.00	All:	3,000.00	
DEPOS005 DEPOSITORY TRUST COMPANY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	699,676.25	Exempt:	0.00	All:	699,676.25	
DIALE005 DIALED ACTION AGENCY LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,850.00	Exempt:	0.00	All:	1,850.00	
DIBAR005 DIBARIS PIZZA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	627.90	Exempt:	0.00	All:	627.90	
DIETE005 DIETERLE, OLIVIA	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	575.00	Exempt:	0.00	All:	575.00	
04385 DIRECT ENERGY BUSINESS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,992.67	Exempt:	0.00	All:	9,992.67	
DITSC005 DITSCHMAN FLEMINGTON FORD	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	27,976.55	Exempt:	0.00	All:	27,976.55	
DOWNT005 DOWNTOWN DECORATIONS, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,521.71	Exempt:	0.00	All:	2,521.71	
02010 DRAEGER, INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	358.00	Exempt:	0.00	All:	358.00	
DSHCE005 DSHC ENTERPRISES, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	25,647.00	Exempt:	0.00	All:	25,647.00	
DUKES005 DUKE'S ROOT CONTROL, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,360.00	Exempt:	0.00	All:	3,360.00	
DURAE005 DURAEDGE PRODUCTS, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,033.10	Exempt:	0.00	All:	2,033.10	

January 5, 2023
12:43 PM

BOROUGH OF MATAWAN
Condensed Vendor Activity Report By Vendor Name

Page No: 7

Vendor # Name	Status	1099 Type							
07040 DYNAMIC TESTING SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	405.00	Exempt:	0.00	All:	405.00		
EAGLE005 EAGLE POINT GUN-TJ MORRIS & SON	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	13,030.68	Exempt:	0.00	All:	13,030.68		
09910 EDMUNDS GOVTECH, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,494.39	Exempt:	0.00	All:	11,494.39		
13175 EDWARDS TIRE CO., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	270.90	Exempt:	0.00	All:	270.90		
01800 ELECTRO MAINTENANCE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,095.50	Exempt:	0.00	All:	16,095.50		
ELITE015 ELITE RACING SYSTEMS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,096.13	Exempt:	0.00	All:	2,096.13		
ELITE010 ELITE VEHICLE SOLUTIONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	37,203.65	Exempt:	0.00	All:	37,203.65		
13010 EMERGENCY EQUIPMENT SALES LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,605.22	Exempt:	0.00	All:	5,605.22		
05305 EMERGENCY SVCS MARKETING CORP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	810.00	Exempt:	0.00	All:	810.00		
00505 EMPIRE SUPPLIES, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	997.86	Exempt:	0.00	All:	997.86		
ENFOR005 ENFORSYS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,767.00	Exempt:	0.00	All:	2,767.00		
03150 ESI EQUIPMENT INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	793.00	Exempt:	0.00	All:	793.00		
ESRI0005 ESRI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	489.00	Exempt:	0.00	All:	489.00		
EVANS005 EVANS, DANIEL & THOMAS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	31.20	Exempt:	0.00	All:	31.20		
EVERB005 EVERBRIDGE, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,500.00	Exempt:	0.00	All:	3,500.00		
EVOLV005 EVOLVE BANK & TRUST	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	289,148.60	Exempt:	0.00	All:	289,148.60		
FCAUT005 F & C AUTOMOTIVE SUPPLY, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	259.63	Exempt:	0.00	All:	259.63		
FAIRT005 FAIR TREE SERVICES LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,500.00	Exempt:	0.00	All:	16,500.00		

Vendor # Name	Status	1099 Type						
FAUCE005 FAUCERA	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	550.00	Exempt:	0.00	All:	550.00	
02915 FEDEX	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	369.71	Exempt:	0.00	All:	369.71	
FELIC005 FELICI, ESTATE OF DENNIS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	211.25	Exempt:	0.00	All:	211.25	
00575 FIREFIGHTER ONE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	450.00	Exempt:	0.00	All:	450.00	
FIREF005 FIREFLOW SERVICES, INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,669.20	Exempt:	0.00	All:	5,669.20	
FIRST015 FIRST BATTALION FIREFIGHTING	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,928.00	Exempt:	0.00	All:	3,928.00	
FIRST020 FIRST BUSINESS SPECIALITY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,552.00	Exempt:	0.00	All:	6,552.00	
04930 FIRST RESPONDER NEWSPAPER	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	85.00	Exempt:	0.00	All:	85.00	
FLOWE010 FLOWERS LAUNDROMAT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	600.00	Exempt:	0.00	All:	600.00	
FNADZ005 FNA DZ, LLC FBO WSFS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	32,995.17	Exempt:	0.00	All:	32,995.17	
FRANK005 FRANK'S ICES & ICE CREAM	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,260.00	Exempt:	0.00	All:	1,260.00	
04065 FRENEAU FIREHOUSE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	20,764.95	Exempt:	0.00	All:	20,764.95	
FRYEERIC FRYE, ERIC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	51.50	Exempt:	0.00	All:	51.50	
08210 FSD ENTERPRISES, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,000.00	Exempt:	0.00	All:	2,000.00	
03975 G.F.O.A. OF NEW JERSEY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	610.00	Exempt:	0.00	All:	610.00	
05555 GALLS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	55.02	Exempt:	0.00	All:	55.02	
07780 GAMETIME C/O MRC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	156.11	Exempt:	0.00	All:	156.11	
03070 Gann Law Books	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	244.00	Exempt:	0.00	All:	244.00	

Vendor # Name	Status	1099 Type							
01010 GANNETT NJ NEWSPAPERS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,645.17	Exempt:	0.00	All:	2,645.17		
GARDE010 GARDEN STATE BOBCAT INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	25,632.65	Exempt:	0.00	All:	25,632.65		
05745 GENERAL CODE PUBLISHERS CORP.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,372.12	Exempt:	0.00	All:	6,372.12		
GENES005 GENESIS LAWN CARE LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,392.00	Exempt:	0.00	All:	9,392.00		
GEORG005 GEORGE, PETER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	15.00	Exempt:	0.00	All:	15.00		
15130 GLENCO SUPPLY INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,880.00	Exempt:	0.00	All:	1,880.00		
GOLDE010 GOLDEN NUGGET ATLANTIC CITY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00	Exempt:	0.00	All:	100.00		
GOTHA005 GOTHAM TRINITY PRODUCTIONS LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,500.00	Exempt:	0.00	All:	3,500.00		
LOGME005 GOTO TECHNOLOGIES USA, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,920.00	Exempt:	0.00	All:	1,920.00		
13300 GPS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,319.40	Exempt:	0.00	All:	1,319.40		
05530 GRACE M. RAINFORTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	282.91	Exempt:	0.00	All:	282.91		
GREAT005 GREAT AMERICA FINANCIAL SVCS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	8,820.00	Exempt:	0.00	All:	8,820.00		
GREEN010 GREEN LEAF PET RESORT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	120.00	Exempt:	0.00	All:	120.00		
05510 H.C.I	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	0.00	Exempt:	0.00	All:	0.00		
00740 HACH CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,528.85	Exempt:	0.00	All:	5,528.85		
07050 HACKENSACK MERIDIAN HEALTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00	Exempt:	0.00	All:	100.00		
HAIGS005 HAIG SERVICE CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,200.00	Exempt:	0.00	All:	1,200.00		
04375 HANNA INSTRUMENT, RHODE ISLAND	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	430.00	Exempt:	0.00	All:	430.00		

Vendor # Name	Status	1099 Type						
HAPPY005 HAPPY TRAILS PONY RIDES	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	675.00	Exempt:	0.00	All:	675.00	
HARBO005 HARBOR WILDLIFE CONTROL	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,150.00	Exempt:	0.00	All:	2,150.00	
HARDR005 HARD ROCK HOTEL & CASINO	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	357.00	Exempt:	0.00	All:	357.00	
06955 HENDERSON, KEN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	42.00	Exempt:	0.00	All:	42.00	
HFEPR005 HFE PROCESS, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	229.55	Exempt:	0.00	All:	229.55	
HICKY005 HICKEY, THOMAS	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,050.00	Exempt:	0.00	All:	1,050.00	
HIGHL005 HIGHLANDS GARDEN CLUB	Active	Other						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	546.00	Exempt:	0.00	All:	546.00	
HINTE005 HINTENACH, GRACE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	362.00	Exempt:	0.00	All:	362.00	
HMRAR005 HMR-ARCHITECTS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	17,832.35	Exempt:	0.00	All:	17,832.35	
HOAGL005 HOAGLAND, LONGO, MORAN, DUNST &	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,000.00	Exempt:	0.00	All:	25,000.00	
HOFFM005 HOFFMAN SERVICES, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00	Exempt:	0.00	All:	200.00	
01790 HOME DEPOT CREDIT SERVICES	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,606.09	Exempt:	0.00	All:	18,606.09	
HUIZH005 HUI ZHAO & ZHIBING CHEN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	666.00	Exempt:	0.00	All:	666.00	
13195 HUTCHINSON	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,256.07	Exempt:	0.00	All:	6,256.07	
IAAO0005 IAAO	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	225.00	Exempt:	0.00	All:	225.00	
00210 IDM MEDICAL SUPPLY CO.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,229.97	Exempt:	0.00	All:	2,229.97	
03240 IEI DISTRIBUTORS	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	220.00	Exempt:	0.00	All:	220.00	
01400 INDUSTRIAL WELDING SUPPLY, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	595.28	Exempt:	0.00	All:	595.28	

Vendor # Name	Status	1099 Type							
01200 INSTITUTE FOR FORENSIC PSYCH.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,850.00	Exempt:	0.00	All:	2,850.00		
05390 INSTITUTE FOR PROF.DEVELOPMENT	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	50.00	Exempt:	0.00	All:	50.00		
03380 INT'L ASSO. CHIEFS OF POLICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	190.00	Exempt:	0.00	All:	190.00		
ITSIN005 ITS-INTEGRATED TECH SYSTEMS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,950.00	Exempt:	0.00	All:	2,950.00		
17545 J & A NEW YORK INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,775.78	Exempt:	0.00	All:	16,775.78		
JSWAN005 J SWANTON FUEL OIL CO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	13,152.22	Exempt:	0.00	All:	13,152.22		
03280 J. MANZO RECYCLING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,715.84	Exempt:	0.00	All:	2,715.84		
03895 JADS CONSTRUCTION CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	74,386.32	Exempt:	0.00	All:	74,386.32		
00360 JCP&L	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	220,960.38	Exempt:	0.00	All:	220,960.38		
02280 JEFECO EQUIPMENT SUPPLIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,058.50	Exempt:	0.00	All:	6,058.50		
JERSE005 JERSEY JUMPY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	425.00	Exempt:	0.00	All:	425.00		
JERSE015 JERSEY SHORE JAZZ & BLUES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	600.00	Exempt:	0.00	All:	600.00		
JOHNS005 JOHNSON, SWEN ERIK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	498.48	Exempt:	0.00	All:	498.48		
12115 JOSEPH ALTOMONTE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	291.82	Exempt:	0.00	All:	291.82		
05615 JR HENDERSON LABS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,252.00	Exempt:	0.00	All:	12,252.00		
JSMMA010 JSM @ MATAWAN, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,717.00	Exempt:	0.00	All:	2,717.00		
10030 KAREN WYNNE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,496.28	Exempt:	0.00	All:	1,496.28		
01370 KEMPTON FLAG	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,395.66	Exempt:	0.00	All:	1,395.66		

Vendor # Name	Status	1099 Type							
03555 KKD ENTERPRISES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	211,149.96	Exempt:	0.00	All:	211,149.96		
KKMFL005 KKM FLOORING DESIGNS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,550.00	Exempt:	0.00	All:	3,550.00		
KOCHH005 KOCH HOLDINGS INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	66,616.00	Exempt:	0.00	All:	66,616.00		
KOMET005 KOMET PRODUCTIONS CORP.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	950.00	Exempt:	0.00	All:	950.00		
KRUSH005 KRUSHINSKI, KEVIN	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	325.00	Exempt:	0.00	All:	325.00		
02330 LANIGAN ASSOCIATES INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34.95	Exempt:	0.00	All:	34.95		
LENAA005 LENA, AVA	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	500.00	Exempt:	0.00	All:	500.00		
01865 LEXIPOL LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,308.48	Exempt:	0.00	All:	4,308.48		
05685 LIFE SAVERS INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,606.05	Exempt:	0.00	All:	3,606.05		
LIMAC005 LIMA CHARLIE CONSTRUCTION, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	737,843.58	Exempt:	0.00	All:	737,843.58		
04650 LOEFFEL'S WASTE OIL CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00	Exempt:	0.00	All:	50.00		
05805 LONNIE WHITE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,233.33	Exempt:	0.00	All:	3,233.33		
00815 LOWES COMMERCIAL SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,046.20	Exempt:	0.00	All:	3,046.20		
04620 LUMBER SUPER MART	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,320.00	Exempt:	0.00	All:	2,320.00		
MASEC005 M.A.S.E. CONCEPTS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,068.00	Exempt:	0.00	All:	7,068.00		
04075 M.E. HALEY HOSE COMPANY #1	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	15,438.13	Exempt:	0.00	All:	15,438.13		
08265 MAACO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,722.58	Exempt:	0.00	All:	4,722.58		
03340 MADE YA LOOK SIGNS CO.	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	17,820.00	Exempt:	0.00	All:	17,820.00		

Vendor # Name	Status	1099 Type							
07865 MAPLE LEAF FARMS, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,000.00	Exempt:	0.00	All:	6,000.00		
MAMER005 MARMERO LAW, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,275.00	Exempt:	0.00	All:	4,275.00		
01885 MARY MCMURRAY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	337.14	Exempt:	0.00	All:	337.14		
00730 MATAWAN ABERDEEN BD OF ED	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	19,800,647.50	Exempt:	0.00	All:	19,800,647.50		
MATAW020 MATAWAN BIKE SHOP	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	817.94	Exempt:	0.00	All:	817.94		
01450 MATAWAN BORO PAYROLL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,603,493.50	Exempt:	0.00	All:	5,603,493.50		
01040 MATAWAN BORO TRUST ACCOUNT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,772.39	Exempt:	0.00	All:	1,772.39		
02625 MATAWAN BOROUGH CURRENT FUND	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	841.05	Exempt:	0.00	All:	841.05		
MATAW005 MATAWAN BOROUGH RECREATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00	Exempt:	0.00	All:	75.00		
MATAW030 MATAWAN SOLAR 1, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	43,918.38	Exempt:	0.00	All:	43,918.38		
00950 MATAWAN-ABERDEEN PUBLIC LIBRAR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	439,300.00	Exempt:	0.00	All:	439,300.00		
MAZZA010 MAZZA & SONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,030.20	Exempt:	0.00	All:	1,030.20		
09045 MCCUE INSURANCE INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,915.00	Exempt:	0.00	All:	11,915.00		
MCKEN005 MCKENNA, GLENN	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,550.00	Exempt:	0.00	All:	7,550.00		
04235 MENNA LAW FIRM, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	42,439.71	Exempt:	0.00	All:	42,439.71		
MERID005 MERIDIAN OCCUPATIONAL HEALTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	80.00	Exempt:	0.00	All:	80.00		
03540 MGL PRINTING SOLUTIONS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,108.00	Exempt:	0.00	All:	5,108.00		
08096 MICHAEL I. SCHNECK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,119.59	Exempt:	0.00	All:	3,119.59		

Vendor #	Name	Status	1099 Type						
12050	MID-ATLANTIC TRUCK CENTER, INC	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,294.83	Exempt:	0.00	All:	1,294.83	
07290	MIRACLE CHEMICAL CO	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	14,687.75	Exempt:	0.00	All:	14,687.75	
05465	MO CO TREASURER-OPEN SPACE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	368,551.30	Exempt:	0.00	All:	368,551.30	
04030	MON CO POLICE CHIEFS ASSOC INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	500.00	Exempt:	0.00	All:	500.00	
07530	MON CO TREASURER	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	622.21	Exempt:	0.00	All:	622.21	
05455	MON CO TREASURER HEALTH SVE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	58,654.15	Exempt:	0.00	All:	58,654.15	
05460	MON CO TREASURER-CURRENT FUND	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,845,660.43	Exempt:	0.00	All:	2,845,660.43	
03170	MON MUNICIPAL JOINT INS FUND	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	510,038.00	Exempt:	0.00	All:	510,038.00	
16205	MON. CTY. FIRE PREVENTION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120.00	Exempt:	0.00	All:	120.00	
03600	MONMOUTH COUNTY HIGHWAY DEPT	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25.00	Exempt:	0.00	All:	25.00	
05021	MONMOUTH COUNTY POLICE ACADEMY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	205.00	Exempt:	0.00	All:	205.00	
05775	MONMOUTH COUNTY TREASURER	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	76,568.00	Exempt:	0.00	All:	76,568.00	
00300	MONMOUTH CTY BD OF TAXATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,179.77	Exempt:	0.00	All:	2,179.77	
07850	MONMOUTH CTY. ASSESSOR'S ASSN.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	200.00	Exempt:	0.00	All:	200.00	
MORGA015	MORGAN, JOHN	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,075.54	Exempt:	0.00	All:	1,075.54	
04015	MUNI CLERKS ASSOC OF MON CTY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	75.00	Exempt:	0.00	All:	75.00	
08570	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	
MUNIC015	MUNICIPAL EMERGENCY SERVICE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,064.57	Exempt:	0.00	All:	7,064.57	

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BOROUGH OF MATAWAN
Condensed Vendor Activity Report By Vendor Name

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Vendor # Name	Status	1099 Type							
13115 NAPA AUTO PARTS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,771.62	Exempt:	0.00	All:	3,771.62		
02535 NATIONAL WATER MAIN CLEANING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	182,974.94	Exempt:	0.00	All:	182,974.94		
12180 NEPTUNE DOOR COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	370.00	Exempt:	0.00	All:	370.00		
00305 NETSOFT SOLUTIONS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,060.17	Exempt:	0.00	All:	16,060.17		
02205 NEW JERSEY FIRE EQUIPMENT CO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	47,015.82	Exempt:	0.00	All:	47,015.82		
NEWJE010 NEW JERSEY REGISTRAR'S ASSN.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	115.00	Exempt:	0.00	All:	115.00		
01840 NEW REGENCY CLEANERS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,645.50	Exempt:	0.00	All:	5,645.50		
DONNE005 NEWSPAPER MEDIA GROUP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	682.32	Exempt:	0.00	All:	682.32		
05630 NEXTEL COMMUNICATION GOVT ACCT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	739.10	Exempt:	0.00	All:	739.10		
HORVATH NICOLE HORVATH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	473.24	Exempt:	0.00	All:	473.24		
01020 NJ AMERICAN WATER CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	334,082.52	Exempt:	0.00	All:	334,082.52		
04020 NJ ASSN OF CHIEFS OF POLICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	500.00	Exempt:	0.00	All:	500.00		
NJCLE005 NJ CLEAN COMMUNITIES COUNCIL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	40.00	Exempt:	0.00	All:	40.00		
03265 NJ DEPT ENVIR PROTECTION ENERG	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,452.00	Exempt:	0.00	All:	16,452.00		
05735 NJ DEPT OF HEALTH & SENIOR SVC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	304.20	Exempt:	0.00	All:	304.20		
06150 NJ DEPT OF TRANSPORTATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,320.00	Exempt:	0.00	All:	1,320.00		
00690 NJ DIVISION OF TAXATION-PWT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,673.01	Exempt:	0.00	All:	2,673.01		
NJEZP005 NJ E-ZPASS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	0.70	Exempt:	0.00	All:	0.70		

Vendor # Name	Status	1099 Type						
NJGRA005 NJ GRAVEL & SAND COMPANY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,499.15	Exempt:	0.00	All:	1,499.15	
00370 NJ NATURAL GAS COMPANY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	63,610.61	Exempt:	0.00	All:	63,610.61	
NJOFF005 NJ OFFICE FURNITURE DEPOT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	0.00	Exempt:	0.00	All:	0.00	
NJSHA005 NJ SHADE TREE FEDERATION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	95.00	Exempt:	0.00	All:	95.00	
01050 NJ STATE ASSO./CHIEF'S POLICE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,395.00	Exempt:	0.00	All:	5,395.00	
00890 NJ STATE LEAGUE OF MUNICIPALIT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,388.00	Exempt:	0.00	All:	2,388.00	
03500 NJ TRANSIT CORP 416168	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	138,001.00	Exempt:	0.00	All:	138,001.00	
01445 NJ WATER ASSN.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	530.00	Exempt:	0.00	All:	530.00	
02520 NJ WATER SUPPLY AUTHORITY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	122,482.72	Exempt:	0.00	All:	122,482.72	
01155 NJCM	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	395.00	Exempt:	0.00	All:	395.00	
09040 NJIB/US BANK NATIONAL ASSO.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	323,951.71	Exempt:	0.00	All:	323,951.71	
05435 NJMMA	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00	Exempt:	0.00	All:	250.00	
NWFIN005 NW FINANCIAL GROUP, LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,168.75	Exempt:	0.00	All:	11,168.75	
OMSOL005 O&M SOLUTIONS, LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,689.23	Exempt:	0.00	All:	4,689.23	
03985 ON-SITE TIRE REPAIR LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	188.00	Exempt:	0.00	All:	188.00	
04905 ONE CALL CONCEPTS, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,750.98	Exempt:	0.00	All:	1,750.98	
OPTIM005 OPTIMA INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	822.96	Exempt:	0.00	All:	822.96	
07320 OPTIMUM	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	19,517.41	Exempt:	0.00	All:	19,517.41	

Vendor # Name	Status	1099 Type							
12175 ORKIN PEST CONTROL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,515.00	Exempt:	0.00 All:	3,515.00			
PATUR005 PA TURNPIKE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	25.80	Exempt:	0.00 All:	25.80			
09835 PAGLIA, JENNIFER	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	315,000.00	Exempt:	0.00 All:	315,000.00			
02090 PANTHER PRESS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,761.00	Exempt:	0.00 All:	5,761.00			
PARKS005 PARK SLOPE CREATIONS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	619.00	Exempt:	0.00 All:	619.00			
04665 PARTY PERFECT RENTALS, L.L.C.	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,517.50	Exempt:	0.00 All:	6,517.50			
00765 PASQUALE MENNA	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	30,000.00	Exempt:	0.00 All:	30,000.00			
PAULD005 PAUL, DAVID	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	109.00	Exempt:	0.00 All:	109.00			
PETER005 PETERSON, CHAD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	60.00	Exempt:	0.00 All:	60.00			
03680 PITNEY BOWES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,912.02	Exempt:	0.00 All:	1,912.02			
03660 POLICARI, GUY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	20.00	Exempt:	0.00 All:	20.00			
09005 POLICE & FIREMENS RETIREMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	898,045.22	Exempt:	0.00 All:	898,045.22			
POORJ005 POOR JOHN'S PORTABLE TOILETS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,696.00	Exempt:	0.00 All:	2,696.00			
PORTE005 PORTER LEE CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,150.00	Exempt:	0.00 All:	2,150.00			
00990 POSTMASTER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	8,080.00	Exempt:	0.00 All:	8,080.00			
04231 POWER DMS INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,151.24	Exempt:	0.00 All:	3,151.24			
POWER005 POWER PATCH INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,800.00	Exempt:	0.00 All:	5,800.00			
PREMI015 PREMIUM TITLE SERVICES, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	27.00	Exempt:	0.00 All:	27.00			

Vendor # Name	Status	1099 Type						
PROSH005 PROSHRED SECURITY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	775.00	Exempt:	0.00	All:	775.00	
PROSH010 PROSHRED SECURITY-SOUTHERN NJ	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	770.00	Exempt:	0.00	All:	770.00	
07790 PUBLIC EMPLOYEES RETIREMENT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	293,828.00	Exempt:	0.00	All:	293,828.00	
PWANJ005 PWANJ	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00	Exempt:	0.00	All:	75.00	
04460 PYRZ WATER SUPPLY CO, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,311.75	Exempt:	0.00	All:	2,311.75	
QBESP005 QBE SPECIALTY INSURANCE CO.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	74,222.72	Exempt:	0.00	All:	74,222.72	
QUINN005 QUINN, SUSAN	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	280.00	Exempt:	0.00	All:	280.00	
RAIN0005 RAINONE COUGHLIN MINCHELLO LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	59,620.31	Exempt:	0.00	All:	59,620.31	
RAYRA005 RAY RAYA, ESQ	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,000.00	Exempt:	0.00	All:	12,000.00	
READY005 READYREFRESH BY NESTLE	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,191.85	Exempt:	0.00	All:	5,191.85	
RECYC005 RECYCLE TRACK SYSTEMS NJ INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	445,006.99	Exempt:	0.00	All:	445,006.99	
REDALERT RED ALERT EMERGENCY GENERATOR	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,522.50	Exempt:	0.00	All:	4,522.50	
REEDA005 REED AND PERRINE, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	13,747.36	Exempt:	0.00	All:	13,747.36	
05120 RELIANCE GRAPHICS, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,779.00	Exempt:	0.00	All:	2,779.00	
REMIN005 REMINGTON & VERNICK ENGINEERS	Active	Non Employee						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	216,034.73	Exempt:	0.00	All:	216,034.73	
02580 RICHARD WOLAK	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,639.40	Exempt:	0.00	All:	3,639.40	
13130 RIO SUPPLY, INC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	18,816.50	Exempt:	0.00	All:	18,816.50	
RIVER010 RIVERSIDE CONSTRUCTION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	24,224.61	Exempt:	0.00	All:	24,224.61	

Vendor # Name	Status	1099 Type							
KLING005 ROBIN KLINGER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	450.85	Exempt:	0.00	All:	450.85		
ROKIN005 ROK INDUSTRIES, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,805.00	Exempt:	0.00	All:	2,805.00		
RUSSE005 RUSSELL REID WASTE HAULING AND	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	22,568.00	Exempt:	0.00	All:	22,568.00		
03995 RUTGERS-CTR FOR GOV'T SVCS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,872.00	Exempt:	0.00	All:	4,872.00		
01650 RYBA, PAUL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	47.57	Exempt:	0.00	All:	47.57		
05130 RYDIN DECAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,404.58	Exempt:	0.00	All:	1,404.58		
RYSER005 RYSER'S LANDSCAPE SUPPLY YARD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	279.76	Exempt:	0.00	All:	279.76		
SBROT005 S. BROTHERS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	184,896.66	Exempt:	0.00	All:	184,896.66		
SANTIO05 SANTIMAURO, KENNETH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	42.00	Exempt:	0.00	All:	42.00		
SCHOF005 SCHOFFEL, MATTHEW	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	560.20	Exempt:	0.00	All:	560.20		
SCIBO005 SCIBOR, ANDREW	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	245.80	Exempt:	0.00	All:	245.80		
01185 SENSUS METERING SYSTEMS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	600.00	Exempt:	0.00	All:	600.00		
07640 SERPICO PYROTECHNICS, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	10,625.00	Exempt:	0.00	All:	10,625.00		
SERVI005 SERVICE TIRE TRUCK CENTER, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,014.08	Exempt:	0.00	All:	4,014.08		
SERVP005 SERVPRO OF ABERDEEN/HOLMDEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,342.00	Exempt:	0.00	All:	1,342.00		
07940 SHANNON CHEMICAL CORP.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,502.00	Exempt:	0.00	All:	11,502.00		
14410 SKYLANDS AREA FIRE EQUIPMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	25,976.20	Exempt:	0.00	All:	25,976.20		
04345 SPRUCE INDUSTRIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,442.60	Exempt:	0.00	All:	12,442.60		

Vendor # Name	Status	1099 Type							
05160 STANDARD INSURANCE COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,694.60	Exempt:	0.00 All:	7,694.60			
06280 STAPLES ADVANTAGE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	10,977.15	Exempt:	0.00 All:	10,977.15			
01000 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	151.50	Exempt:	0.00 All:	151.50			
05635 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,287.98	Exempt:	0.00 All:	4,287.98			
07905 STATE OF NJ/DEPT OF TREASURY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,545,431.62	Exempt:	0.00 All:	1,545,431.62			
STATE005 STATE TOXICOLOGY LABORATORY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	135.00	Exempt:	0.00 All:	135.00			
03605 STAVOLA ASPHALT CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,565.25	Exempt:	0.00 All:	3,565.25			
STEW005 STEWART & STEVENSON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	10,340.93	Exempt:	0.00 All:	10,340.93			
11055 STEWART BUSINESS SYSTEMS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,841.47	Exempt:	0.00 All:	3,841.47			
STREE010 STREET COP TRAINING	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	398.00	Exempt:	0.00 All:	398.00			
STUDI005 STUDIO B MATAWAN LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	375.00	Exempt:	0.00 All:	375.00			
SUNNY005 SUNNY COMMUNICATIONS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	58,283.05	Exempt:	0.00 All:	58,283.05			
SUPLE005 SUPLEE, CLOONEY & COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	49,650.00	Exempt:	0.00 All:	49,650.00			
SWANK005 SWANK MOTION PICTURES, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	697.50	Exempt:	0.00 All:	697.50			
03840 SWIFTREACH NETWORKS, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,995.00	Exempt:	0.00 All:	3,995.00			
00500 SYMETRA LIFE INSURANCE CO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	39,592.35	Exempt:	0.00 All:	39,592.35			
00365 T & M ASSOCIATES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	348,678.99	Exempt:	0.00 All:	348,678.99			
TASCF005 TASC FIRE APPARATUS , INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	481.55	Exempt:	0.00 All:	481.55			

Vendor # Name	Status	1099 Type							
TCLAN005 TC LANDSCAPE CONSTRUCTION GRP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	114,064.40	Exempt:	0.00	All:	114,064.40		
00415 TCTA MEMBERSHIP SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	100.00	Exempt:	0.00	All:	100.00		
00800 TD WEALTH MANAGEMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	50,504.87	Exempt:	0.00	All:	50,504.87		
04785 TEAM LIFE, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,880.00	Exempt:	0.00	All:	2,880.00		
TECHN005 TECHN-PRO ELECTRIC, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,942.70	Exempt:	0.00	All:	5,942.70		
THEGA005 THE GARTY LAW FIRM	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	0.00	Exempt:	0.00	All:	0.00		
THEGR005 THE GRAND FALLOONS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,100.00	Exempt:	0.00	All:	2,100.00		
05110 THE HOSE SHOP, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,780.90	Exempt:	0.00	All:	2,780.90		
THEHU005 THE HUNGRY PUPPY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	812.63	Exempt:	0.00	All:	812.63		
PARTY005 THE PARTY OUTLET, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	25.00	Exempt:	0.00	All:	25.00		
00510 THOMAS J. FALCO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,355.97	Exempt:	0.00	All:	2,355.97		
08880 THOMAS J.KNOX CONSTRUCTION LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,190.00	Exempt:	0.00	All:	1,190.00		
01120 TOM'S FORD, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,746.27	Exempt:	0.00	All:	1,746.27		
05595 TOWNSHIP OF MARLBORO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	24,674.67	Exempt:	0.00	All:	24,674.67		
07570 TREASURER, COUNTY OF MONMOUTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,000.00	Exempt:	0.00	All:	2,000.00		
06540 TREASURER, STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	30.00	Exempt:	0.00	All:	30.00		
00980 TREASURER, STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,926.00	Exempt:	0.00	All:	3,926.00		
00290 TREASURER, COUNTY OF MONMOUTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,744.00	Exempt:	0.00	All:	3,744.00		

Vendor # Name	Status	1099 Type							
07960 TREASURER,STATE OF N.J.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,300.00	Exempt:	0.00	All:	2,300.00		
04670 TREASURER,STATE OF NJ/1995	GFB Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,172.02	Exempt:	0.00	All:	9,172.02		
TREET005 Treetop Products Inc	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,451.06	Exempt:	0.00	All:	2,451.06		
TRYST005 TRYSTONE CAPITAL ASSETS, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,324.84	Exempt:	0.00	All:	4,324.84		
TSIIN005 TSI INCORPORATED	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	960.76	Exempt:	0.00	All:	960.76		
TTIEN005 TTI ENVIRONMENTAL, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	820.00	Exempt:	0.00	All:	820.00		
02605 TURNER, GLENN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	49.98	Exempt:	0.00	All:	49.98		
00885 U.S. BANK OPERATIONS CENTER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,990,193.11	Exempt:	0.00	All:	1,990,193.11		
UNIQUE005 UNIQUE BUILDING IDEAS CORP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	198.95	Exempt:	0.00	All:	198.95		
UNITE005 UNITED SITE SERVICES NORTHEAST	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	404.35	Exempt:	0.00	All:	404.35		
UNITE010 UNITEMP MECHANICAL DEGREES LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	31,490.54	Exempt:	0.00	All:	31,490.54		
UPS00005 UPS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	694.22	Exempt:	0.00	All:	694.22		
05050 URNER & BARRY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	27,958.75	Exempt:	0.00	All:	27,958.75		
USBAN035 US BANK CUST FOR PRO CAP 8	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	21,922.72	Exempt:	0.00	All:	21,922.72		
13075 US BANK CUST FOR TOWER DBW	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	682.80	Exempt:	0.00	All:	682.80		
01130 V.E. RALPH & SON, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,086.71	Exempt:	0.00	All:	1,086.71		
VENER005 VENERATUS CORPORATION	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	55,802.34	Exempt:	0.00	All:	55,802.34		
00410 VERIZON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,834.59	Exempt:	0.00	All:	3,834.59		

Vendor # Name	Status	1099 Type							
05430 VERIZON CABS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	15,039.13	Exempt:	0.00	All:	15,039.13		
07555 VERIZON WIRELESS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	12,807.52	Exempt:	0.00	All:	12,807.52		
VISIO010 VISION BUSINESS PRODUCTS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	528.00	Exempt:	0.00	All:	528.00		
VISIO005 VISIONWORKS MOBILE ENTERTAINMT	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,350.00	Exempt:	0.00	All:	2,350.00		
WETIM005 W.E.TIMMERMAN CO., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	233,120.29	Exempt:	0.00	All:	233,120.29		
03245 WASHINGTON ENGINE COMPANY #1	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	22,165.66	Exempt:	0.00	All:	22,165.66		
WATER020 WATER RESOURCE MANAGEMENT, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	159,516.00	Exempt:	0.00	All:	159,516.00		
WEINE005 WEINER LAW GROUP LLP	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	11,025.00	Exempt:	0.00	All:	11,025.00		
WETSC005 WETSCAPE, A ROYAL IRRIGATION	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,171.57	Exempt:	0.00	All:	1,171.57		
07845 WHIRL CONSTRUCTION INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	975.00	Exempt:	0.00	All:	975.00		
01290 WIRELESS COMM. & ELECTRONICS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	126,818.40	Exempt:	0.00	All:	126,818.40		
WITME005 WITMER PUBLIC SAFETY GROUP	Active	Medical							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	834.00	Exempt:	0.00	All:	834.00		
WOODB005 WOODBRIDGE COMMUNITY CENTER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	960.00	Exempt:	0.00	All:	960.00		
WSFSA005 WSFS AS CUST LVTLOPS/FIRSTTRUST	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	74,725.30	Exempt:	0.00	All:	74,725.30		
08200 Y-PERS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	339.16	Exempt:	0.00	All:	339.16		
YESTE005 YESTERCADES, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	960.00	Exempt:	0.00	All:	960.00		
07220 ZIEGLER BROS., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	16,525.61	Exempt:	0.00	All:	16,525.61		
01250 ZUMU SOFTWARE	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,650.00	Exempt:	0.00	All:	1,650.00		

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BOROUGH OF MATAWAN
Condensed Vendor Activity Report By Vendor Name

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Vendor # Name

Status

1099 Type

01250 ZUMU SOFTWARE

Continued

Total Vendors: 412 Total Paid P.O.: 45,200,992.30
