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Vendor Range: First to Last Status: Active  
 Report Type: Paid Include Open Requisitions: N  
 Threshold Amount: 17,500.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y  
 Date Range Type: Both First Enc Date Range: 01/01/14 to 12/31/14 Paid Date Range: 01/01/14 to 12/31/14

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Vendor # Name	Status	1099 Type	Tax Id						
AE STO A. E. STONE INC. *	Active		21-0669895						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	17,948.27 Exempt:	0.00 All :	17,948.27				
ACUA ACUA	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,386,905.96 Exempt:	0.00 All :	1,386,905.96				
ADVANCEP Advanced Public Safety	Active		65-1118620						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	104,296.50 Exempt:	0.00 All :	104,296.50				
AFLACUSA AFLAC USA	Active		58-0663085						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	42,563.60 Exempt:	0.00 All :	42,563.60				
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY	Active	Non Employee	22-3240298						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,350.00 Exempt:	0.00 All :	20,350.00				
APPRAISA APPRAISAL CONSULTANTS CORP	Active		22-2653768						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	76,477.00 Exempt:	0.00 All :	76,477.00				
APPRAIS Appraisal Services, Inc	Active		06-1245830						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,250.00 Exempt:	0.00 All :	20,250.00				
ARAMARK ARAMARK UNIFORM SERVICES*	Active		95-3082883						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	25,121.11 Exempt:	0.00 All :	25,121.11				
ARAWAK P ARAWAK PAVING CO. *	Active		221982030						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	271,671.74 Exempt:	0.00 All :	271,671.74				
ATLANTI1 ATLANTIC CITY ELECTRIC	Active		21-0398280						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	411,662.81 Exempt:	0.00 All :	411,662.81				
ATL CO 1 ATLANTIC COUNTY	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,886,173.95 Exempt:	0.00 All :	20,886,173.95				
ATLANT92 ATLANTIC COUNTY MUNICIPAL JIF	Active		222773477						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,695,582.00 Exempt:	0.00 All :	1,695,582.00				
ATLANLAN ATLANTIC LAND, LLC	Active		22-3745880						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	29,861.24 Exempt:	0.00 All :	29,861.24				
BARGAINT BARGAINTOWN VOL FIRE CO #2	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	30,000.00 Exempt:	0.00 All :	30,000.00				
BENECARD BENECARD SERVICES, INC.	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	752,402.45 Exempt:	0.00 All :	752,402.45				
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*	Active		222795073						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	18,485.58 Exempt:	0.00 All :	18,485.58				

Vendor # Name	Status	1099 Type	Tax Id						
CAPALDI CAPALDI BROTHERS ASPHALT	Active	Other	11-3773519						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,659.77 Exempt:	0.00 All:					18,659.77
CAPE SAV CAPE SAVINGS BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	663,591.72 Exempt:	0.00 All:					663,591.72
CAPESAVI CAPE SAVINGS BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,750,747.18 Exempt:	0.00 All:					3,750,747.18
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,418.67 Exempt:	0.00 All:					30,418.67
CARGILL CARGILL, INCORPORATED*	Active		410177680						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	46,100.28 Exempt:	0.00 All:					46,100.28
CEDARBAY CEDAR BAY, LLC	Active		201099307						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35,152.32 Exempt:	0.00 All:					35,152.32
CHAPMAN CHAPMAN FORD SALES, INC.*	Active		22-3192702						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,053.44 Exempt:	0.00 All:					21,053.44
WINNER F CHAS S WINNER INC	Active		210611021						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	58,548.00 Exempt:	0.00 All:					58,548.00
CHASE MA CHASE MANHATTAN BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,204,381.26 Exempt:	0.00 All:					4,204,381.26
CLARKE CLARKE, CATON, HINTZ, PC*	Active		22-2779153						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,007.06 Exempt:	0.00 All:					23,007.06
CONTINEN CONTINENTAL FIRE & SAFETY, INC*	Active		22-2861300						
Total Paid P.O.: Bid:	0.00 State:	10,406.65 Other:	52,752.25 Exempt:	0.00 All:					63,158.90
CORELOGI CORELOGIC REAL ESTATE TAX	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	106,304.45 Exempt:	0.00 All:					106,304.45
DAY FLEE DAY CHEVROLET JOINT VENTURE	Active		251504942						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	44,569.86 Exempt:	0.00 All:					44,569.86
DELL INC DELL MARKETING LP*	Active		74-2616805						
Total Paid P.O.: Bid:	0.00 State:	2,569.36 Other:	68,040.96 Exempt:	0.00 All:					70,610.32
DELTA 33 DELTA DENTAL PLAN OF NJ	Active		221896118000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	218,894.01 Exempt:	0.00 All:					218,894.01
DIRECT E DIRECT ENERGY BUSINESS	Active		98-0079816						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	145,113.39 Exempt:	0.00 All:					145,113.39
EAGLE 66 EAGLE POINT GUN	Active	Non Employee	222091273						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,471.68 Exempt:	0.00 All:					22,471.68
EDMUND66 EDMUNDS & ASSOCIATES, INC.*	Active		222403081000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,446.00 Exempt:	0.00 All:					19,446.00

Vendor # Name	Status	1099 Type	Tax Id						
EHT MUNI EGG HARBOR TOWNSHIP MUA	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	419,825.58	Exempt:	0.00	All :	419,825.58
EGG HAR9 EGG HARBOR TWP LAW ENF TRUST	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	31,912.00	Exempt:	0.00	All :	31,912.00
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	196,309.00	Exempt:	0.00	All :	196,309.00
EHT BOAR EHT BOARD OF EDUCATION	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	75,864,707.51	Exempt:	0.00	All :	75,864,707.51
EHT CURR EHT CURRENT ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,445,439.38	Exempt:	0.00	All :	1,445,439.38
EHT OPEN EHT OPEN SPACE ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	841,729.00	Exempt:	0.00	All :	841,729.00
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,500.00	Exempt:	0.00	All :	23,500.00
EHT PREM EHT TAX SALE PREMIUM ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	2,937,600.00	Exempt:	0.00	All :	2,937,600.00
EMPIR005 EMPIRE TAX FUND II, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	21,495.00	Exempt:	0.00	All :	21,495.00
EQUITABL EQUITABLE DEFERRED COMP. PLAN	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	71,108.30	Exempt:	0.00	All :	71,108.30
FARM RIT FARM-RITE INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,143.00	Exempt:	0.00	All :	18,143.00
FARMINGT FARMINGTON VOLUNTEER FIRE CO	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,000.00	Exempt:	0.00	All :	30,000.00
FIREFIGH FIREFIGHTER ONE, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	10,074.60	Other:	21,144.31	Exempt:	0.00	All :	31,218.91
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	62,000.00	Exempt:	0.00	All :	62,000.00
GARDEN05 GARDEN STATE INVESTMENT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,221.08	Exempt:	0.00	All :	22,221.08
GWU Government Workers Union	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	39,186.00	Exempt:	0.00	All :	39,186.00
HARBORCU HARBOR CUSTOM HOMES	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	61,258.80	Exempt:	0.00	All :	61,258.80
HERTRICH HERTRICH FLEET SERVICES INC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	36,247.50	Exempt:	0.00	All :	36,247.50

Vendor # Name	Status	1099 Type	Tax Id						
HESS HESS CORPORATION	Active		13-4921002						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	135,846.71 Exempt:	0.00 All :					135,846.71
HOME DEP HOME DEPOT *	Active		58-1853319						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,394.25 Exempt:	0.00 All :					19,394.25
JEFFREYS JEFFREY R. SURENIAN, ESQ	Active	Non Employee	270119443						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	67,915.30 Exempt:	0.00 All :					67,915.30
JERRY SO Jerry and Son Excavating, Inc	Active		22-3158252						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	177,702.55 Exempt:	0.00 All :					177,702.55
JESC JESC Holdings, LLC	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	143,836.92 Exempt:	0.00 All :					143,836.92
LANDBERG Landberg Construction, LLC	Active		27-2843776						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,079,554.89 Exempt:	0.00 All :					1,079,554.89
BERGMAN LAW OFFICES OF BERGMAN AND	Active	Non Employee	20-3897753						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	77,912.21 Exempt:	0.00 All :					77,912.21
LAWMEN S LAWMEN SUPPLY CO.	Active		22-2497167						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	26,919.60 Exempt:	0.00 All :					26,919.60
LERETA LERETA	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,760.02 Exempt:	0.00 All :					19,760.02
LINCOLN LINCOLN FINANCIAL ADVISORS*	Active		53-0472300						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	152,544.00 Exempt:	0.00 All :					152,544.00
LINK COM LINK COMMUNICATIONS, LTD*	Active		52-1148152						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	21,240.34 Exempt:	0.00 All :					21,240.34
MARC FRI MARC FRIEDMAN, ESQUIRE	Active	Non Employee	223445317						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	236,537.15 Exempt:	0.00 All :					236,537.15
MARC NEH MARC J NEHMAD, ESQUIRE	Active	Non Employee	157-84-4640						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	48,022.74 Exempt:	0.00 All :					48,022.74
MCCARTHY MCCARTHY TIRE CO., INC.*	Active		233018477						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	21,451.48 Exempt:	0.00 All :					21,451.48
MOTOROLA MOTOROLA*	Active		36-1115800						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	32,989.49 Exempt:	0.00 All :					32,989.49
MOTT ASS MOTT ASSOCIATES *	Active	Non Employee	200454296						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	635,931.46 Exempt:	0.00 All :					635,931.46
MULTI TE MULTI TEMP MECHANICAL INC.	Active		263145188						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	31,314.41 Exempt:	0.00 All :					31,314.41
MUNICI 66 MUNI CI PAL EMERGENCY SERVICES *	Active		65-1051374						
Total Paid P.O. : Bid:	0.00 State:	4,488.00 Other:	51,156.29 Exempt:	0.00 All :					55,644.29

Vendor # Name	Status	1099 Type	Tax Id			
J C MILL NAPA AT NORTHFIELD	Active		010787158			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	50,207.59 Exempt:	0.00 All :	50,207.59	
NAT ALEX NAT ALEXANDER CO., INC. *	Active		232757950			
Total Paid P.O. : Bid:	0.00 State:	34,501.00 Other:	40,183.00 Exempt:	0.00 All :	74,684.00	
NATIONWI NATIONWIDE RETIREMENT SOLUTION	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	247,883.24 Exempt:	0.00 All :	247,883.24	
NEW JE36 NEW JERSEY AMERICAN WATER CO.	Active		221546642000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	280,732.38 Exempt:	0.00 All :	280,732.38	
NJ FAM NEW JERSEY FAMILY SUPPORT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	151,992.30 Exempt:	0.00 All :	151,992.30	
NEW WORL NEW WORLD SYSTEMS*	Active		38-2382790			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	131,426.00 Exempt:	0.00 All :	131,426.00	
NEWFIELD NEWFIELD NATIONAL BANK	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	2,218,700.00 Exempt:	0.00 All :	2,218,700.00	
NJEMPLOY NJ EMPLOYMENT SECURITY AGENCY	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	148,555.35 Exempt:	0.00 All :	148,555.35	
NJ PBA NJ PBA LOCAL #77	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	67,903.00 Exempt:	0.00 All :	67,903.00	
NJSHBP NJSHBP	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	3,065,498.48 Exempt:	0.00 All :	3,065,498.48	
OCEANCON OCEAN CONSTRUCTION, LLC	Active		56-2570223			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	41,784.00 Exempt:	0.00 All :	41,784.00	
PERFEC PERFECT TOUCH LANDSCAPE, INC.	Active		22-3547071			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	17,720.00 Exempt:	0.00 All :	17,720.00	
PERS CI PERS CONTRIBUTORY INSURANCE	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	32,964.65 Exempt:	0.00 All :	32,964.65	
PETER V Peter V. Pirozzi	Active		22-3566441			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	186,000.00 Exempt:	0.00 All :	186,000.00	
PETRO PETROCHOICE	Active		24-0812653			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,156.77 Exempt:	0.00 All :	22,156.77	
PNC BANK PNC BANK	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	607,239.83 Exempt:	0.00 All :	607,239.83	
POLICE33 POLICE & FIREMAN'S RETIREMENT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	2,869,459.84 Exempt:	0.00 All :	2,869,459.84	
POLISTIN POLISTINA & ASSOCIATES LLC	Active	Non Employee	58-2677812			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	55,944.43 Exempt:	0.00 All :	55,944.43	

Vendor # Name	Status	1099 Type	Tax Id						
PUBLIC E PUBLIC EMPLOYEES RETIREMENT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,377,566.82	Exempt:	0.00	All :	1,377,566.82
R J THOM R J THOMAS MFG CO., INC.*	Active		42-0820576						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,814.20	Exempt:	0.00	All :	29,814.20
REMGTO REMINGTON, VERNICK & WALBERG	Active	Non Employee	223673280						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,855.00	Exempt:	0.00	All :	18,855.00
REVENUE REVENUE GUARD MEDICAL CLAIMS	Active	Other	203756504						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	49,934.50	Exempt:	0.00	All :	49,934.50
RIGGINS RIGGINS INC*	Active		210548200028						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	520,841.18	Exempt:	0.00	All :	520,841.18
ROGER C ROGER C. STEEDLE, P.A.	Active	Non Employee	223574263						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,588.22	Exempt:	0.00	All :	22,588.22
ROYAL PR ROYAL PRINTING SERVICE*	Active		22-1898677						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,144.44	Exempt:	0.00	All :	18,144.44
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	33,685.00	Exempt:	0.00	All :	33,685.00
SENIOR T SENIOR TRAVEL SERVICE INC.	Active		22-2062911						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,300.00	Exempt:	0.00	All :	19,300.00
SERVICE SERVICE TIRE TRUCK CENTER*	Active		23-1689591						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	25,736.40	Exempt:	0.00	All :	25,736.40
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *	Active		223768392000						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,227.00	Exempt:	0.00	All :	22,227.00
SOUTH JE SOUTH JERSEY FED CREDIT UNION	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	142,586.70	Exempt:	0.00	All :	142,586.70
SOUTH 84 SOUTH JERSEY GAS COMPANY	Active		210398330						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	49,937.54	Exempt:	0.00	All :	49,937.54
SOUTH ST SOUTH STATE, INC.*	Active		21-0742073						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	252,707.88	Exempt:	0.00	All :	252,707.88
STANDA33 STANDARD INSURANCE COMPANY	Active		93-0242990						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	25,245.00	Exempt:	0.00	All :	25,245.00
STAPLES STAPLES ADVANTAGE	Active		043390816						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,861.73	Exempt:	0.00	All :	29,861.73
NJ GROSS STATE OF NJ GROSS INCOME TAX	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	497,817.41	Exempt:	0.00	All :	497,817.41
SUNSOURC SUNSOURCE TAX LIEN, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	17,622.28	Exempt:	0.00	All :	17,622.28

Vendor # Name	Status	1099 Type	Tax Id			
TACTIC TACTICAL PUBLIC SAFETY LLC	Active	Non Employee	20-4206887			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	59,058.21 Exempt:	0.00 All:	59,058.21	
THIS AND THIS AND THAT UNIFORMS	Active	Non Employee	223768462			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49,767.00 Exempt:	0.00 All:	49,767.00	
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*	Active		23-2874730			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,124.88 Exempt:	0.00 All:	18,124.88	
NJ DEP20 TREASURER, STATE OF NEW JERSEY	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,286.21 Exempt:	0.00 All:	25,286.21	
NJ DEP40 TREASURER, STATE OF NEW JERSEY	Active		216000928			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49,397.00 Exempt:	0.00 All:	49,397.00	
TREASU42 TREASURER, ST OF NJ-727/GS PRES	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	59,074.04 Exempt:	0.00 All:	59,074.04	
TREASU64 TREASURER, STATE OF NJ/1989 GT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,873.27 Exempt:	0.00 All:	24,873.27	
TTLBL005 TTLBL, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	142,954.86 Exempt:	0.00 All:	142,954.86	
TURFSCAP TURFSCAPES LLC	Active		141874847			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,971.60 Exempt:	0.00 All:	28,971.60	
US BANK7 U.S. BANK CUST/CRESTAR CAPITAL	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	48,852.31 Exempt:	0.00 All:	48,852.31	
US BANK6 U.S. BANK CUST/FNA JERSEY BOI	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	63,713.44 Exempt:	0.00 All:	63,713.44	
US BANK U.S. BANK CUST/PRO CAPITAL LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	75,623.83 Exempt:	0.00 All:	75,623.83	
UNITED66 UNITED STATES POSTAL SERVICE	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	41,100.00 Exempt:	0.00 All:	41,100.00	
US BANK4 US BANK C/F TOWER DBW	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	427,931.78 Exempt:	0.00 All:	427,931.78	
US BANK8 US BANK CUST FOR BV001 TRUST	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,083.81 Exempt:	0.00 All:	21,083.81	
PC 4 LLC US BANK CUST PC 4 FIRSTRUST	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,448.58 Exempt:	0.00 All:	28,448.58	
US BANK5 US BANK CUST/TLCF 2012A, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	76,267.95 Exempt:	0.00 All:	76,267.95	
US BANK3 US BANK/CUST/EMPIRE V	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	63,545.51 Exempt:	0.00 All:	63,545.51	

Vendor # Name	Status	1099 Type	Tax Id			
VE RAL V. E. RALPH & SON, INC. *	Active		221555946000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	25,798.51 Exempt:	0.00 All:	25,798.51	
VERIZ056 VERIZON WIRELESS	Active	Other	22-3372889			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	30,991.89 Exempt:	0.00 All:	30,991.89	
VOLUNTEE VFIS	Active		231732969			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	26,545.00 Exempt:	0.00 All:	26,545.00	
VITAL CO VITAL COMMUNICATIONS INC*	Active		222141000000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	43,811.49 Exempt:	0.00 All:	43,811.49	
WB MASON W. B. MASON CO., INC. *	Active		042455641			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	17,889.03 Exempt:	0.00 All:	17,889.03	
WAWA INC WAWA, INC.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	79,826.43 Exempt:	0.00 All:	79,826.43	
WEST ATL WEST ATLANTIC CITY VOL FIRE CO	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	30,000.00 Exempt:	0.00 All:	30,000.00	
Total Vendors: 131 Total Paid P.O. : 135,454,659.18						