
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: 01/01/15 to 12/31/16 Paid Date Range: 01/01/16 to 12/31/16

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:	487,198.50 Exempt:	0.00 All :	487,198.50				
ACTION U Action Uni form Co.	Active		46-1442693						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,940.61 Exempt:	0.00 All :	22,940.61				
ACUA ACUA	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,888,753.78 Exempt:	0.00 All :	1,888,753.78				
ADVELECT Advanced Electronic Design	Active		04-3480281						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	47,186.00 Exempt:	0.00 All :	47,186.00				
ADVANCEP Advanced Public Safety	Active		65-1118620						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,591.01 Exempt:	0.00 All :	22,591.01				
AMERFIDE AMERICAN FIDELITY ASSURANCE	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	119,498.87 Exempt:	0.00 All :	119,498.87				
AMERWATE AMERICAN WATER	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	33,673.68 Exempt:	0.00 All :	33,673.68				
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY	Active	Non Employee	22-3240298						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,200.00 Exempt:	0.00 All :	22,200.00				
APPRAISA APPRAISAL CONSULTANTS CORP	Active		22-2653768						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	101,525.00 Exempt:	0.00 All :	101,525.00				
ARAMARK ARAMARK UNI FORM SERVICES*	Active		95-3082883						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	32,448.78 Exempt:	0.00 All :	32,448.78				
ARAWAK P ARAWAK PAVING CO. *	Active		221982030						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	513,495.44 Exempt:	0.00 All :	513,495.44				
ATLCITY ATLANTIC CITY & COUNTY BOARD	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	46,318.44 Exempt:	0.00 All :	46,318.44				
ATLANTI1 ATLANTIC CITY ELECTRIC	Active		21-0398280						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	722,872.16 Exempt:	0.00 All :	722,872.16				
ATL CO 1 ATLANTIC COUNTY	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	21,429,775.68 Exempt:	0.00 All :	21,429,775.68				
ATLANT92 ATLANTIC COUNTY MUNI CIPAL JIF	Active		222773477						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,791,058.00 Exempt:	0.00 All :	1,791,058.00				
ATLCARE ATLANTIC CARE HEALTH SERVICES	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	21,391.92 Exempt:	0.00 All :	21,391.92				

Vendor # Name	Status	1099 Type	Tax Id						
BAKER RE BAKER RESIDENTIAL OF PA	Active		04-3601282						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	68,845.51 Exempt:	0.00 All:					68,845.51
BARGAINT BARGAINTOWN VOL FIRE CO #2	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,317.86 Exempt:	0.00 All:					30,317.86
BEYER FO BEYER FORD, LLC	Active		27-5234130						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	97,814.00 Exempt:	0.00 All:					97,814.00
BREAKER BREAKER GROUP, INC. *	Active		42-1695117						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	65,873.00 Exempt:	0.00 All:					65,873.00
CAPE SAV CAPE SAVINGS BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	508,553.04 Exempt:	0.00 All:					508,553.04
CAPESAVI CAPE SAVINGS BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,066,997.39 Exempt:	0.00 All:					4,066,997.39
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,403.86 Exempt:	0.00 All:					30,403.86
CAROUSEL Carousel Industries of North	Active		061502254						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,324.52 Exempt:	0.00 All:					20,324.52
CASA PAY CASA PAYROLL SERVICE	Active	Non Employee	22-2935024						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,732.45 Exempt:	0.00 All:					19,732.45
CENTRA CENTRAL TURF & IRRIGATION	Active		06-1290048						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,828.89 Exempt:	0.00 All:					24,828.89
CHAPMAN CHAPMAN FORD SALES, INC. *	Active		22-3192702						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	39,484.40 Exempt:	0.00 All:					39,484.40
WINNER F CHAS S WINNER INC	Active		210611021						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	61,028.00 Exempt:	0.00 All:					61,028.00
CHASE MA CHASE MANHATTAN BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,500,925.00 Exempt:	0.00 All:					4,500,925.00
CHERRY66 CHERRY VALLEY TRACTOR*	Active		21-0731098						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	109,690.19 Exempt:	0.00 All:					109,690.19
CHRIS005 CHRISTIANA TRUST AS CUSTODIAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	82,294.57 Exempt:	0.00 All:					82,294.57
COMIA005 COMIAN XIII TAX LIEN FUND, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	46,171.01 Exempt:	0.00 All:					46,171.01
CONTINEN CONTINENTAL FIRE & SAFETY, INC*	Active		22-2861300						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	64,400.46 Exempt:	0.00 All:					64,400.46
CORELOGI CORELOGIC REAL ESTATE TAX	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	120,613.73 Exempt:	0.00 All:					120,613.73

Vendor # Name	Status	1099 Type	Tax Id						
D R LAND D & R LANDSCAPING*	Active		22-2205707						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	213,115.00 Exempt:	0.00 All :					213,115.00
DAY FLEE DAY CHEVROLET JOINT VENTURE*	Active		251504942						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	110,471.13 Exempt:	0.00 All :					110,471.13
DELL INC DELL MARKETING LP*	Active		74-2616805						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	99,821.34 Exempt:	0.00 All :					99,821.34
DELTA 33 DELTA DENTAL PLAN OF NJ	Active		221896118000						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	225,337.36 Exempt:	0.00 All :					225,337.36
DFFLM DFFLM, LLC *	Active		223758533						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	33,262.50 Exempt:	0.00 All :					33,262.50
DM MEDIC DM MEDICAL BILLINGS *	Active		22-3550773						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	77,028.37 Exempt:	0.00 All :					77,028.37
DOEBLEY DOEBLEY & DAD, LLC	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,000.00 Exempt:	0.00 All :					22,000.00
EAGLE 66 EAGLE POINT GUN	Active	Non Employee	222091273						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	25,797.25 Exempt:	0.00 All :					25,797.25
EDMUND66 EDMUNDS & ASSOCIATES, INC. *	Active		222403081000						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	21,926.00 Exempt:	0.00 All :					21,926.00
EHT BASI EGG HARBOR TOWNSHIP	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	5,060,495.14 Exempt:	0.00 All :					5,060,495.14
EHT MUNI EGG HARBOR TOWNSHIP MUA	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	289,379.58 Exempt:	0.00 All :					289,379.58
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	309,962.00 Exempt:	0.00 All :					309,962.00
EHT BOAR EHT BOARD OF EDUCATION	Active		216000160						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	78,691,419.89 Exempt:	0.00 All :					78,691,419.89
EHT CURR EHT CURRENT ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,575,557.39 Exempt:	0.00 All :					1,575,557.39
EHT OPEN EHT OPEN SPACE ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	817,810.00 Exempt:	0.00 All :					817,810.00
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	29,356.00 Exempt:	0.00 All :					29,356.00
EHT PREM EHT TAX SALE PREMIUM ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	2,365,800.00 Exempt:	0.00 All :					2,365,800.00
EMUEN005 EMU ENTERPRISES, LLC	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	75,554.17 Exempt:	0.00 All :					75,554.17

Vendor # Name	Status	1099 Type	Tax Id						
EQUITABL EQUITABLE DEFERRED COMP. PLAN	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	69,848.19	Exempt:	0.00	All :	69,848.19
FARMINGT FARMINGTON VOLUNTEER FIRE CO	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,079.95	Exempt:	0.00	All :	30,079.95
FNA JERS FNA JERSEY BOI, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	544,833.10	Exempt:	0.00	All :	544,833.10
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	Active	Other							
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	57,000.00	Exempt:	0.00	All :	57,000.00
FRONTIER FRONTIER DEVELOPMENT, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	37,746.54	Exempt:	0.00	All :	37,746.54
GABRIELL GABRIELLI KENWORTH OF NJ, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	200,323.00	Exempt:	0.00	All :	200,323.00
GARDEN40 GARDEN STATE OFFICE SYSTEMS*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	40,691.14	Exempt:	0.00	All :	40,691.14
GWU Government Workers Union	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	37,266.00	Exempt:	0.00	All :	37,266.00
HISI HEALTH INSURANCE SOLUTIONS INC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	805,445.59	Exempt:	0.00	All :	805,445.59
HERTRICH HERTRICH FLEET SERVICES INC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	37,250.75	Exempt:	0.00	All :	37,250.75
HIO LLC HIO, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	17,714.62	Exempt:	0.00	All :	17,714.62
HOFFMAN HOFFMAN SERVICES INC.*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,903.00	Exempt:	0.00	All :	22,903.00
INDIANHI INDIAN HARBOR INS COMPANY*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	36,789.67	Exempt:	0.00	All :	36,789.67
JEFFREYS JEFFREY R. SURENIAN, ESQ	Active	Non Employee							
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	36,536.27	Exempt:	0.00	All :	36,536.27
JERSEY N JERSEY NATIONAL TITLE INC.*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	20,360.00	Exempt:	0.00	All :	20,360.00
JESCO IN JESCO, INC.*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	217,881.03	Exempt:	0.00	All :	217,881.03
KLIN E CO KLINE CONSTRUCTION COMPANY*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	116,117.94	Exempt:	0.00	All :	116,117.94
BERGMAN LAW OFFICES OF BERGMAN AND	Active	Non Employee							
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	98,476.07	Exempt:	0.00	All :	98,476.07

Vendor # Name	Status	1099 Type	Tax Id						
LINCOLN LINCOLN FINANCIAL ADVISORS*	Active		53-0472300						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	126,140.00	Exempt:	0.00	All :	126,140.00
LINE SYS Line Systems*	Active		20-4164445						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	39,711.12	Exempt:	0.00	All :	39,711.12
LINK COM LINK COMMUNICATIONS, LTD*	Active		52-1148152						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,235.00	Exempt:	0.00	All :	22,235.00
MASE M.A.S.E. CONCEPTS, LLC	Active		45-5468065						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	20,160.00	Exempt:	0.00	All :	20,160.00
MARC FRI MARC FRIEDMAN, ESQUIRE	Active	Non Employee	223445317						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	206,280.50	Exempt:	0.00	All :	206,280.50
MARC NEH MARC J NEHMAD, ESQUIRE	Active	Non Employee	157-84-4640						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	55,067.08	Exempt:	0.00	All :	55,067.08
MARTURAN MARTURANO RECREATION CO, INC.	Active		22-2021541						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	49,864.64	Exempt:	0.00	All :	49,864.64
MATTBLAT MATT BLATT EGG HARBOR TWP.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	48,998.26	Exempt:	0.00	All :	48,998.26
MATT MATTHEW F. DORAN	Active	Non Employee	148-46-7847						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	21,322.50	Exempt:	0.00	All :	21,322.50
MCCARTHY MCCARTHY TIRE CO., INC. *	Active		233018477						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	45,576.73	Exempt:	0.00	All :	45,576.73
MERCEDES Mercedes Benz of Atlantic City	Active		454711713						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	331,186.34	Exempt:	0.00	All :	331,186.34
MID ATL MID ATLANTIC SALT, LLC	Active	Non Employee	30-0322840						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	33,880.51	Exempt:	0.00	All :	33,880.51
MID-ATLA MID-ATLANTIC WASTE SYSTEMS *	Active		52-1495643						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	54,401.76	Exempt:	0.00	All :	54,401.76
MJF ELEC MJF ELECTRICAL CONTRACTING*	Active		23-3022658						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	80,900.00	Exempt:	0.00	All :	80,900.00
MORPHO T MORPHOTRAK, LLC	Active		33-0154789						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,552.00	Exempt:	0.00	All :	23,552.00
MOTT ASS MOTT ASSOCIATES *	Active	Non Employee	200454296						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	695,314.28	Exempt:	0.00	All :	695,314.28
MTAGCO15 MTAG CUST ALTERNA FNDG II LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	244,873.11	Exempt:	0.00	All :	244,873.11
FIG CAP MTAG Cust FIG Cap Inv NJ13	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	106,691.73	Exempt:	0.00	All :	106,691.73

Vendor # Name	Status	1099 Type	Tax Id						
MTAGC005 MTAG CUST FOR ATCF II NJ LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	234,381.85	Exempt:	0.00	All :	234,381.85
MTAGC010 MTAG CUST/EMPIRE VII NJ PORTF.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	60,410.77	Exempt:	0.00	All :	60,410.77
MULTI TE MULTI TEMP MECHANICAL INC.	Active				263145188				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	46,481.67	Exempt:	0.00	All :	46,481.67
MUNICI 66 MUNI CIPAL EMERGENCY SERVICES *	Active				65-1051374				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	34,127.00	Exempt:	0.00	All :	34,127.00
MEEFLEET MUNI CIPAL EQUIPMENT ENTERPRISE	Active				20-5547452				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	73,533.92	Exempt:	0.00	All :	73,533.92
NJRPA N. J. R. P. A*	Active				222037980				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	39,019.50	Exempt:	0.00	All :	39,019.50
J C MILL NAPA AT NORTHFIELD	Active	Non Employee			580254510				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	38,504.46	Exempt:	0.00	All :	38,504.46
NAT ALEX NAT ALEXANDER CO., INC. *	Active				232757950				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	21,736.20	Exempt:	0.00	All :	21,736.20
NATHANVA NATHAN VAN EMBDEN	Active	Non Employee			22-2624584				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,069.36	Exempt:	0.00	All :	29,069.36
NATIONWI NATIONWIDE RETIREMENT SOLUTION	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	203,733.28	Exempt:	0.00	All :	203,733.28
NEW JE36 NEW JERSEY AMERICAN WATER CO.	Active				221546642000				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	317,557.55	Exempt:	0.00	All :	317,557.55
NJ FAM NEW JERSEY FAMILY SUPPORT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	141,452.26	Exempt:	0.00	All :	141,452.26
NEW WORL NEW WORLD SYSTEMS*	Active				38-2382790				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	76,663.05	Exempt:	0.00	All :	76,663.05
NJEMPLOY NJ EMPLOYMENT SECURITY AGENCY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	156,266.42	Exempt:	0.00	All :	156,266.42
NJ PBA NJ PBA LOCAL #77	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	81,104.00	Exempt:	0.00	All :	81,104.00
NJSHBP NJSHBP	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	3,607,819.55	Exempt:	0.00	All :	3,607,819.55
OLD DOMI OLD DOMINION BRUSH*	Active				003928560000				
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,252.40	Exempt:	0.00	All :	23,252.40
PERS CI PERS CONTRIBUTORY INSURANCE	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	32,610.16	Exempt:	0.00	All :	32,610.16

Vendor # Name	Status	1099 Type	Tax Id			
PNC BANK PNC BANK	Active					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,242,084.91	Exempt: 0.00 All: 2,242,084.91
POLICE33 POLICE & FIREMAN'S RETIREMENT	Active					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,152,669.26	Exempt: 0.00 All: 3,152,669.26
POLISTIN POLISTINA & ASSOCIATES LLC	Active	Non Employee	58-2677812			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	54,431.00	Exempt: 0.00 All: 54,431.00
PROF PRO PROF PROPERTY APPRAISER INC.*	Active	Non Employee	223169309			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,280.00	Exempt: 0.00 All: 19,280.00
PUBLIC E PUBLIC EMPLOYEES RETIREMENT	Active					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,521,816.08	Exempt: 0.00 All: 1,521,816.08
PUBLI005 PUBLIC TAX INVESTMENTS LLC	Active					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	252,844.48	Exempt: 0.00 All: 252,844.48
REMGTO REMINGTON, VERNICK & WALBERG	Active	Non Employee	223673280			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	57,043.00	Exempt: 0.00 All: 57,043.00
RIGGINS RIGGINS INC*	Active		210548200028			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	313,567.71	Exempt: 0.00 All: 313,567.71
ROKINO10 ROK INDUSTRIES, INC.	Active	Other	61-1404192001			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38,085.00	Exempt: 0.00 All: 38,085.00
ROYAL PR ROYAL PRINTING SERVICE*	Active		22-1898677			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,274.79	Exempt: 0.00 All: 18,274.79
SCULLVIL SCULLVILLE 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
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *	Active		223768392000			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,988.00	Exempt: 0.00 All: 23,988.00
SOUTH JE SOUTH JERSEY FED CREDIT UNION	Active					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	113,057.12	Exempt: 0.00 All: 113,057.12
SOUTH 84 SOUTH JERSEY GAS COMPANY	Active		210398330			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,231.01	Exempt: 0.00 All: 34,231.01
STANDA33 STANDARD INSURANCE COMPANY	Active		93-0242990			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,490.00	Exempt: 0.00 All: 23,490.00
STAPLES STAPLES ADVANTAGE	Active		043390816			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,366.27	Exempt: 0.00 All: 20,366.27
NJ GROSS STATE OF NJ GROSS INCOME TAX	Active					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	566,039.98	Exempt: 0.00 All: 566,039.98
TACTIC TACTICAL PUBLIC SAFETY LLC	Active	Non Employee	20-4206887			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	389,197.74	Exempt: 0.00 All: 389,197.74

Vendor # Name	Status	1099 Type	Tax Id
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:	95,625.00 Exempt: 0.00 All : 95,625.00
TREASU42 TREASURER, ST OF NJ-727/GS PRES	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	59,074.03 Exempt: 0.00 All : 59,074.03
TREASU64 TREASURER, STATE OF NJ/1989 GT	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	24,873.28 Exempt: 0.00 All : 24,873.28
TTLBL005 TTLBL, LLC	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,319,504.36 Exempt: 0.00 All : 1,319,504.36
US BANK U.S. BANK CUST/PRO CAPITAL LLC	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	809,173.98 Exempt: 0.00 All : 809,173.98
UNITD66 UNITED STATES POSTAL SERVICE	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	45,490.99 Exempt: 0.00 All : 45,490.99
US BANK4 US BANK C/F TOWER DBW	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	319,134.99 Exempt: 0.00 All : 319,134.99
US BANK1 US BANK CUST ACTLIEN HOLDING	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	80,321.63 Exempt: 0.00 All : 80,321.63
USBAN015 US BANK CUST BV002 TRST&CRDTRS	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	83,739.79 Exempt: 0.00 All : 83,739.79
US BANK8 US BANK CUST FOR BV001 TRUST	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	330,613.72 Exempt: 0.00 All : 330,613.72
PC 4 LLC US BANK CUST PC 4 FIRSTRUST	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	97,380.46 Exempt: 0.00 All : 97,380.46
USBAN010 US BANK CUST PC6, LLC STERLING	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	452,981.16 Exempt: 0.00 All : 452,981.16
USBAN005 US BANK CUST/PFS FINANCIAL 1	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	89,560.24 Exempt: 0.00 All : 89,560.24
US BANK5 US BANK CUST/TLCF 2012A, LLC	Active		
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	66,472.42 Exempt: 0.00 All : 66,472.42
VE RAL V.E. RALPH & SON, INC. *	Active		221555946000
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	28,562.95 Exempt: 0.00 All : 28,562.95
VERI Z056 VERIZON WI RELESS	Active	Other	22-3372889
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	36,537.17 Exempt: 0.00 All : 36,537.17
VERMEER VERMEER NORTH ATLANTIC	Active		22-3064596
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,866.43 Exempt: 0.00 All : 22,866.43

Vendor # Name	Status	1099 Type	Tax Id			
VOLUNTEE VFIS	Active		231732969			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,802.00 Exempt:	0.00 All:	23,802.00	
VITAL CO VITAL COMMUNICATIONS INC*	Active		222141000000			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,249.32 Exempt:	0.00 All:	22,249.32	
WB MASON W.B. MASON CO., INC.*	Active		042455641			
Total Paid P.O.: Bid:	0.00 State:	132.17 Other:	23,157.88 Exempt:	0.00 All:	23,290.05	
WELLS F WELLS FARGO REAL ESTATE TAX	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,691.52 Exempt:	0.00 All:	23,691.52	
WEST ATL WEST ATLANTIC CITY VOL FIRE CO	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,065.00 Exempt:	0.00 All:	30,065.00	
WITMER WITMER ASSOCIATES INC *	Active		23-2383776			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,401.97 Exempt:	0.00 All:	26,401.97	
Total Vendors: 148 Total Paid P.O.: 150,163,625.71						