

Vendor Range: First to Last Status: All
 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: 01/01/16 to 12/31/17 Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name	Status	1099 Type	Tax Id						
ACUA ACUA	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,627,465.04	Exempt:	0.00	All :	1,627,465.04
ADVELECT Advanced Electronics Design	Active		04-3480281						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	101,611.00	Exempt:	0.00	All :	101,611.00
AMERFIDE AMERICAN FIDELITY ASSURANCE	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	107,229.35	Exempt:	0.00	All :	107,229.35
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY	Active	Non Employee	22-3240298						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,575.00	Exempt:	0.00	All :	23,575.00
ARAMARK ARAMARK UNIFORM SERVICES*	Active		95-3082883						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	26,875.35	Exempt:	0.00	All :	26,875.35
ARAWAK P ARAWAK PAVING CO. *	Active		221982030						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	514,431.82	Exempt:	0.00	All :	514,431.82
ATLANTI1 ATLANTIC CITY ELECTRIC	Active		21-0398280						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	626,185.85	Exempt:	0.00	All :	626,185.85
ATL CO 1 ATLANTIC COUNTY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,824,960.69	Exempt:	0.00	All :	22,824,960.69
ATLANT92 ATLANTIC COUNTY MUNICIPAL JIF	Active		222773477						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,734,075.00	Exempt:	0.00	All :	1,734,075.00
AWNINGS AWNINGS BY BILL LLOYD, LLC	Active		26-3667625						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	38,950.00	Exempt:	0.00	All :	38,950.00
BARGAINT BARGAINTOWN VOL FIRE CO #2	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,050.77	Exempt:	0.00	All :	30,050.77
BEYER CH BEYER CHRYSLER DODGE JEEP RAM	Active		450904269						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	45,000.00	Exempt:	0.00	All :	45,000.00
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,167.89	Exempt:	0.00	All :	30,167.89
CARGILL CARGILL, INCORPORATED*	Active		410177680						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	28,267.68	Exempt:	0.00	All :	28,267.68
CASA PAY CASA PAYROLL SERVICE	Active	Non Employee	22-2935024						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	21,148.00	Exempt:	0.00	All :	21,148.00
CENTRA CENTRAL TURF & IRRIGATION	Active		06-1290048						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	21,259.99	Exempt:	0.00	All :	21,259.99

Vendor # Name	Status	1099 Type	Tax Id			
CHAPMAN CHAPMAN FORD SALES, INC.*	Active		22-3192702			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,928.24 Exempt:	0.00 All:	36,928.24	
WINNER F CHAS S WINNER INC	Active		210611021			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	142,445.00 Exempt:	0.00 All:	142,445.00	
CHASE MA CHASE MANHATTAN BANK	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,762,712.50 Exempt:	0.00 All:	3,762,712.50	
CHRIS005 CHRISTIANA TRUST AS CUSTODIAN	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	775,969.48 Exempt:	0.00 All:	775,969.48	
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE	Active	Non Employee	421699840			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,678.00 Exempt:	0.00 All:	23,678.00	
COMIA005 COMIAN XIII TAX LIEN FUND, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,180.16 Exempt:	0.00 All:	25,180.16	
CONTINEN CONTINENTAL FIRE & SAFETY, INC*	Active		22-2861300			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,074.60 Exempt:	0.00 All:	22,074.60	
CORELOGI CORELOGIC REAL ESTATE TAX SVC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	181,848.63 Exempt:	0.00 All:	181,848.63	
DANIEL D DANIEL D. ALSOFROM	Active	Non Employee	139387406			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50,905.00 Exempt:	0.00 All:	50,905.00	
DAY FLEE DAY CHEVROLET JOINT VENTURE*	Active		251504942			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	77,936.98 Exempt:	0.00 All:	77,936.98	
DELL INC DELL MARKETING LP*	Active		74-2616805			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	69,375.87 Exempt:	0.00 All:	69,375.87	
DELTA 33 DELTA DENTAL PLAN OF NJ	Active		221896118000			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	222,960.98 Exempt:	0.00 All:	222,960.98	
DM MEDIC DM MEDICAL BILLINGS *	Active		22-3550773			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	69,403.84 Exempt:	0.00 All:	69,403.84	
EDMUND66 EDMUNDS & ASSOCIATES, INC.*	Active		222403081000			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,024.00 Exempt:	0.00 All:	21,024.00	
EHT BASI EGG HARBOR TOWNSHIP	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,067,959.72 Exempt:	0.00 All:	2,067,959.72	
EHT REDE EGG HARBOR TOWNSHIP	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	95,060.76 Exempt:	0.00 All:	95,060.76	
EHT MUNI EGG HARBOR TOWNSHIP MUA	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	72,350.79 Exempt:	0.00 All:	72,350.79	
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	261,470.00 Exempt:	0.00 All:	261,470.00	

Vendor # Name	Status	1099 Type	Tax Id						
EHT BOAR EHT BOARD OF EDUCATION	Active		216000160						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	81,523,489.40 Exempt:	0.00 All :	81,523,489.40				
EHT CURR EHT CURRENT ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,173,672.83 Exempt:	0.00 All :	1,173,672.83				
EHT DEVE EHT DEVELOPERS ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,000.00 Exempt:	0.00 All :	20,000.00				
EHT OPEN EHT OPEN SPACE ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	814,373.00 Exempt:	0.00 All :	814,373.00				
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	29,800.00 Exempt:	0.00 All :	29,800.00				
EHT PREM EHT TAX SALE PREMIUM ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	961,200.00 Exempt:	0.00 All :	961,200.00				
ELSAG ELSAG*	Active		800119568						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	38,602.00 Exempt:	0.00 All :	38,602.00				
EMUEN005 EMU ENTERPRISES, LLC	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	79,250.76 Exempt:	0.00 All :	79,250.76				
EQUITABL EQUITABLE DEFERRED COMP. PLAN	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	84,791.35 Exempt:	0.00 All :	84,791.35				
FARMINGT FARMINGTON VOLUNTEER FIRE CO	Active		226173917						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	30,020.48 Exempt:	0.00 All :	30,020.48				
FIRSTCHO FIRST CHOICE FIRE APPARATUS	Active		274613319						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	500,000.00 Exempt:	0.00 All :	500,000.00				
FIRST PR FIRST PRIORITY EMERGENCY*	Active		22-3582913						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	103,290.00 Exempt:	0.00 All :	103,290.00				
FNA JERS FNA JERSEY BOI, LLC	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	33,767.89 Exempt:	0.00 All :	33,767.89				
FNANJ005 FNA NJ, LLC	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	160,607.55 Exempt:	0.00 All :	160,607.55				
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	Active	Other	222087086						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	59,000.00 Exempt:	0.00 All :	59,000.00				
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*	Active		222824726						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,567.00 Exempt:	0.00 All :	20,567.00				
GWU Government Workers Union	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	37,174.00 Exempt:	0.00 All :	37,174.00				
GRAN TUR GRAN TURK EQUIPMENT *	Active		23-1713450						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	294,143.24 Exempt:	0.00 All :	294,143.24				

Vendor # Name	Status	1099 Type	Tax Id							
GREENBAU GREENBAUM ROWE SMITH&DAVIS LLP	Active									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	44,783.15	Exempt:	0.00	All :	44,783.15	
HISI HEALTH INSURANCE SOLUTIONS INC	Active				42-1566445					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	809,168.62	Exempt:	0.00	All :	809,168.62	
HJ HJ & J LAND COMPANY	Active									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	177,874.73	Exempt:	0.00	All :	177,874.73	
HOME DEP HOME DEPOT *	Active				58-1853319					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	20,317.86	Exempt:	0.00	All :	20,317.86	
INDIANHI INDIAN HARBOR INS COMPANY*	Active				061346380					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	66,798.64	Exempt:	0.00	All :	66,798.64	
INTERCON INTERCON TRUCK EQUIPMENT INC. *	Active				23-2717654					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,217.98	Exempt:	0.00	All :	19,217.98	
JEFFREYS JEFFREY R. SURENIAN, ESQ	Active	Non Employee			270119443					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,631.23	Exempt:	0.00	All :	23,631.23	
JESCO IN JESCO, INC. *	Active				221979549					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	39,599.91	Exempt:	0.00	All :	39,599.91	
JOURNEY JOURNEY CONTRACTING CO.	Active				460866715					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,436.00	Exempt:	0.00	All :	23,436.00	
KIT NETW KIT NETWORK CABLING, INC *	Active				251852216					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	28,694.00	Exempt:	0.00	All :	28,694.00	
KOVA COR KOVA CORPORATION *	Active				22-3564190					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	35,325.69	Exempt:	0.00	All :	35,325.69	
LANCASTE LANCASTER POLE BUILDINGS*	Active				27-0521718					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	25,960.00	Exempt:	0.00	All :	25,960.00	
LAUREL LAUREL MOBILE LAWNMOWER	Active				222058842					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,984.41	Exempt:	0.00	All :	30,984.41	
LAWN LAWN & GOLF SUPPLY CO., INC	Active				23-1548218					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	70,592.58	Exempt:	0.00	All :	70,592.58	
LINCOLN LINCOLN FINANCIAL ADVISORS*	Active				53-0472300					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	119,184.00	Exempt:	0.00	All :	119,184.00	
LINE SYS Line Systems*	Active				20-4164445					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	33,166.30	Exempt:	0.00	All :	33,166.30	
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	
M T BANK M&T BANK	Active									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	740,059.58	Exempt:	0.00	All :	740,059.58	

Vendor # Name	Status	1099 Type	Tax Id					
MAJESTIC MAJESTIC OIL CO, INC *	Active		221980812					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	57,999.53 Exempt:	0.00 All:				57,999.53
MARC FRI MARC FRIEDMAN, ESQUIRE	Active	Non Employee	223445317					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	178,948.93 Exempt:	0.00 All:				178,948.93
MATT MATTHEW F. DORAN	Active	Non Employee	148-46-7847					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34,199.50 Exempt:	0.00 All:				34,199.50
MATZEL MATZEL & MUMFORD AT EGG HARBOR	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	80,171.40 Exempt:	0.00 All:				80,171.40
MCCARTHY MCCARTHY TIRE CO., INC. *	Active		233018477					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49,380.84 Exempt:	0.00 All:				49,380.84
MICHAEL A MICHAEL ANGERMAN LANDSCAPING*	Active		22-3278306					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	226,874.50 Exempt:	0.00 All:				226,874.50
MOTT ASS MOTT ASSOCIATES *	Active	Non Employee	200454296					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	650,644.12 Exempt:	0.00 All:				650,644.12
MTAGC015 MTAG CUST ALTERNA FNDG II LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	406,097.48 Exempt:	0.00 All:				406,097.48
FIG CAP MTAG Cust FIG Cap Inv NJ13	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	158,055.59 Exempt:	0.00 All:				158,055.59
MTAGC005 MTAG CUST FOR ATCF II NJ LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	660,691.49 Exempt:	0.00 All:				660,691.49
MTAGC020 MTAG CUST FOR CAZ CREEK NJ II	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	132,688.80 Exempt:	0.00 All:				132,688.80
MTAGC025 MTAG CUST FOR EMPIRE VIII NJ	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,961.68 Exempt:	0.00 All:				20,961.68
MTAGC010 MTAG CUST/EMPIRE VII NJ PORTF.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,280.60 Exempt:	0.00 All:				18,280.60
MULTI TE MULTI TEMP MECHANICAL INC.	Active		263145188					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,420.15 Exempt:	0.00 All:				27,420.15
MUNICI 66 MUNI CI PAL EMERGENCY SERVICES *	Active		65-1051374					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,315.38 Exempt:	0.00 All:				25,315.38
MEEFLEET MUNI CI PAL EQUIPMENT ENTERPRISE	Active		20-5547452					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	85,231.62 Exempt:	0.00 All:				85,231.62
NJRPA N. J. R. P. A*	Active		222037980					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35,255.00 Exempt:	0.00 All:				35,255.00
J C MILL NAPA AT NORTHFIELD	Active	Non Employee	580254510					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	57,236.32 Exempt:	0.00 All:				57,236.32

Vendor # Name	Status	1099 Type	Tax Id						
NATIONWI NATIONWI DE RETIREMENT SOLUTION	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	255,026.34	Exempt:	0.00	All :	255,026.34
NEW JE36 NEW JERSEY AMERICAN WATER CO.	Active		221546642000						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	316,204.78	Exempt:	0.00	All :	316,204.78
NJ FAM NEW JERSEY FAMILY SUPPORT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	136,997.24	Exempt:	0.00	All :	136,997.24
NJEMPLOY NJ EMPLOYMENT SECURITY AGENCY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	151,317.02	Exempt:	0.00	All :	151,317.02
NJ PBA NJ PBA LOCAL #77	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	81,756.40	Exempt:	0.00	All :	81,756.40
NJSHBP NJSHBP	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	3,577,621.29	Exempt:	0.00	All :	3,577,621.29
OCEAN AV OCEAN AVENUE PROPERTIES, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	63,326.20	Exempt:	0.00	All :	63,326.20
OCEANFIR OCEAN FIRST BANK	Active		210607451						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	4,861,556.44	Exempt:	0.00	All :	4,861,556.44
OLD DOMI OLD DOMINION BRUSH*	Active		814164227						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,814.08	Exempt:	0.00	All :	18,814.08
PERS CI PERS CONTRIBUTORY INSURANCE	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	32,786.06	Exempt:	0.00	All :	32,786.06
PETRO PETROCHOICE	Active		24-0812653						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	20,826.01	Exempt:	0.00	All :	20,826.01
POLICE33 POLICE & FIREMAN'S RETIREMENT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	3,080,947.48	Exempt:	0.00	All :	3,080,947.48
POLISTIN POLISTINA & ASSOCIATES LLC	Active	Non Employee	58-2677812						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	463,860.99	Exempt:	0.00	All :	463,860.99
PRINT N PRINT N MAIL COMMUNICATIONS*	Active		20-1163656						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,105.44	Exempt:	0.00	All :	18,105.44
PUBLIC E PUBLIC EMPLOYEES RETIREMENT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,587,617.09	Exempt:	0.00	All :	1,587,617.09
PUBLI005 PUBLIC TAX INVESTMENTS LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	69,312.74	Exempt:	0.00	All :	69,312.74
RIGGINS RIGGINS INC*	Active		210548200028						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	278,997.59	Exempt:	0.00	All :	278,997.59
ROGER C ROGER C. STEEDLE, P.A.	Active	Non Employee	223574263						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,258.06	Exempt:	0.00	All :	19,258.06

Vendor # Name	Status	1099 Type	Tax Id						
ROSENBAU ROSENBAUR SOUTH DAKOTA, LLC	Active		46-0448012						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	463,722.00 Exempt:	0.00 All :					463,722.00
ROYAL PR ROYAL PRINTING SERVICE*	Active		22-1898677						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	23,388.07 Exempt:	0.00 All :					23,388.07
SCHAEFER SCHAEFER SYSTEMS INT'L INC.	Active		221851861						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	23,698.50 Exempt:	0.00 All :					23,698.50
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	31,311.82 Exempt:	0.00 All :					31,311.82
SHERWIN SHERWIN WILLIAMS*	Active		340526850						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	24,137.63 Exempt:	0.00 All :					24,137.63
SHI SHI INTERNATIONAL CORP	Active		22-3009648						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	159,791.17 Exempt:	0.00 All :					159,791.17
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *	Active		223768392000						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	25,357.00 Exempt:	0.00 All :					25,357.00
SOUT BRU SOUTH BRUNSWICK TOWNSHIP	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	2,225,000.00 Exempt:	0.00 All :					2,225,000.00
SOUTH JE SOUTH JERSEY FED CREDIT UNION	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	121,689.52 Exempt:	0.00 All :					121,689.52
SOUTH 84 SOUTH JERSEY GAS COMPANY	Active		210398330						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	24,018.45 Exempt:	0.00 All :					24,018.45
SOUTH ST SOUTH STATE, INC. *	Active		21-0742073						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	104,780.00 Exempt:	0.00 All :					104,780.00
STATE005 ST OF NJ- Dept. Treasurer	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	162,188.46 Exempt:	0.00 All :					162,188.46
STANDA33 STANDARD INSURANCE COMPANY	Active		93-0242990						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,005.00 Exempt:	0.00 All :					22,005.00
BERGMAN STANLEY L. BERGMAN, JR., ESQ.	Active	Non Employee	20-3897753						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	71,637.88 Exempt:	0.00 All :					71,637.88
NJ GROSS STATE OF NJ GROSS INCOME TAX	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	616,418.81 Exempt:	0.00 All :					616,418.81
STRYKER STRYKER SALES CORPORATION *	Active		382902424						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	38,670.00 Exempt:	0.00 All :					38,670.00
SUNSH005 SUNSHINE ST CERT V/BANKUNITED	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	59,781.60 Exempt:	0.00 All :					59,781.60
TACTIC TACTICAL PUBLIC SAFETY LLC	Active	Non Employee	20-4206887						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	99,975.64 Exempt:	0.00 All :					99,975.64

Vendor # Name	Status	1099 Type	Tax Id			
THOMASSM THOMAS G. SMITH *	Active		201351353			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	42,733.75 Exempt:	0.00 All:	42,733.75	
PUBWORKS TRACKER SOFTWARE CORP*	Active		84-1509375			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,896.00 Exempt:	0.00 All:	20,896.00	
NJ DEP20 TREASURER, STATE OF NEW JERSEY	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,416.00 Exempt:	0.00 All:	20,416.00	
NJ DEP40 TREASURER, STATE OF NEW JERSEY	Active		216000928			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	59,917.00 Exempt:	0.00 All:	59,917.00	
TREASU42 TREASURER, ST OF NJ-727/GS PRES	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	63,944.25 Exempt:	0.00 All:	63,944.25	
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:	381,149.07 Exempt:	0.00 All:	381,149.07	
TTLRE010 TTLREO 2, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,627.13 Exempt:	0.00 All:	19,627.13	
TTLRE005 TTLREO, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	59,262.21 Exempt:	0.00 All:	59,262.21	
TYLER TYLER TECHNOLOGIES *	Active		752303920			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	62,229.44 Exempt:	0.00 All:	62,229.44	
UNITED66 UNITED STATES POSTAL SERVICE	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50,980.57 Exempt:	0.00 All:	50,980.57	
US BANK4 US BANK C/F TOWER DBW	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	226,749.78 Exempt:	0.00 All:	226,749.78	
USBAN015 US BANK CUST BV002 TRST&CRDTRS	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	541,859.60 Exempt:	0.00 All:	541,859.60	
US BANK8 US BANK CUST FOR BV001 TRUST	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,654.34 Exempt:	0.00 All:	18,654.34	
USBAN025 US BANK CUST FOR LLF1 LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	53,144.18 Exempt:	0.00 All:	53,144.18	
USBAN020 US BANK CUST FOR PC 4 & CRDTRS	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	278,895.31 Exempt:	0.00 All:	278,895.31	
PC 4 LLC US BANK CUST PC 4 FIRSTRUST	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,810.97 Exempt:	0.00 All:	23,810.97	
USBAN010 US BANK CUST PC6, LLC STERLING	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	140,588.38 Exempt:	0.00 All:	140,588.38	

Vendor # Name	Status	1099 Type	Tax Id			
USBAN005 US BANK CUST/PFS FINANCIAL 1	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	117,718.94 Exempt:	0.00 All:	117,718.94	
US BANK5 US BANK CUST/TLCF 2012A, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	114,230.30 Exempt:	0.00 All:	114,230.30	
VE RAL V. E. RALPH & SON, INC. *	Active		221555946000			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,076.30 Exempt:	0.00 All:	21,076.30	
VERI Z056 VERIZON WIRELESS	Active	Other	22-3372889			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,729.89 Exempt:	0.00 All:	27,729.89	
VOLUNTEE VFIS	Active		231732969			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,704.00 Exempt:	0.00 All:	22,704.00	
VITAL CO VITAL COMMUNICATIONS INC*	Active		222141000000			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,687.36 Exempt:	0.00 All:	23,687.36	
W S GOFF W S GOFF COMPANY, INC. *	Active		222231156			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,813.51 Exempt:	0.00 All:	18,813.51	
WB MASON W. B. MASON CO., INC. *	Active		042455641			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,787.40 Exempt:	0.00 All:	26,787.40	
WELLS F WELLS FARGO REAL ESTATE TAX	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,878.74 Exempt:	0.00 All:	28,878.74	
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	
WITMER WITMER ASSOCIATES INC *	Active		23-2383776			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	48,933.36 Exempt:	0.00 All:	48,933.36	
Total Vendors: 153 Total Paid P.O.: 148,882,963.95						