

Vendor Range: 00103 to 02184 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: Paid Paid Date Range: 01/01/13 to 12/31/13

Vendor # Name	Status	1099 Type	Tax Id						
00190 JOHNSON & TOWERS, INC.	Active		23-0737350						
Total Paid P.O.: Bid:	0.00 State:	17,365.03 Other:	8,808.10 Exempt:	0.00 All:					26,173.13
00214 MT. LAUREL M.U.A.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	245,141.79 Exempt:	0.00 All:					245,141.79
00220 NEW JERSEY AMERICAN WATER	Active		22-1546642						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,176.23 Exempt:	0.00 All:					28,176.23
00264 P. S. E. & G. COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	126,984.98 Exempt:	0.00 All:					126,984.98
00283 MT. LAUREL TOWNSHIP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	60,596.18 Exempt:	0.00 All:					60,596.18
00420 PETTY CASH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,608.18 Exempt:	0.00 All:					20,608.18
00505 P. E. R. S.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	32,716.00 Exempt:	0.00 All:					32,716.00
01171 P. F. R. S.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	736,533.00 Exempt:	0.00 All:					736,533.00
01413 BOLLINGER INC. - DENTAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	68,735.86 Exempt:	0.00 All:					68,735.86
01474 WINNER FORD OF CHERRY HILL	Active		21-0611021						
Total Paid P.O.: Bid:	0.00 State:	53,096.00 Other:	0.00 Exempt:	0.00 All:					53,096.00
01542 TD BANK, NATIONAL ASSOCIATION	Active		01-037770						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	483,662.50 Exempt:	0.00 All:					483,662.50
01623 STATE OF NJ HEALTH BENEFITS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	925,391.72 Exempt:	0.00 All:					925,391.72
01789 LINCOLN NATIONAL LIFE INS. CO.	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	38,640.00 Exempt:	0.00 All:					38,640.00
01902 FIRST RESPONDER INSURANCE FUND	Active		61-1586031						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	234,694.00 Exempt:	0.00 All:					234,694.00
01977 GALLAGHER BOLLINGER	Active		22-0781130						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,163.00 Exempt:	0.00 All:					20,163.00
02005 SAFE-T	Active		20-3532232						
Total Paid P.O.: Bid:	0.00 State:	55,465.04 Other:	0.00 Exempt:	0.00 All:					55,465.04

Vendor # Name	Status	1099 Type	Tax Id
02068 SANTANDER LEASING LLC	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	223,780.50 Exempt: 0.00 All: 223,780.50
Total Vendors:	17	Total Paid P.O.:	3,380,558.11
