

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: 01/01/14 to 12/31/14

Vendor # Name	Status	1099 Type	Tax Id						
00122 BOWMAN & COMPANY LLP	Active	Non Employee	21-0658561						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	32,200.00 Exempt:	0.00 All:					32,200.00
00214 MT. LAUREL M.U.A.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	245,049.67 Exempt:	0.00 All:					245,049.67
00220 NEW JERSEY AMERICAN WATER	Active		22-1546642						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,096.79 Exempt:	0.00 All:					28,096.79
00264 P. S. E. & G. COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	133,194.36 Exempt:	0.00 All:					133,194.36
00283 MT. LAUREL TOWNSHIP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	47,046.03 Exempt:	0.00 All:					47,046.03
00336 MES - PENNSYLVANIA	Active		65-1051374						
Total Paid P.O.: Bid:	0.00 State:	7,306.00 Other:	21,446.75 Exempt:	0.00 All:					28,752.75
00420 PETTY CASH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,530.00 Exempt:	0.00 All:					23,530.00
00466 CONTINENTAL FIRE & SAFETY, INC	Active		22-2861300						
Total Paid P.O.: Bid:	0.00 State:	2,162.33 Other:	39,930.65 Exempt:	0.00 All:					42,092.98
00505 P. E. R. S.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	46,994.70 Exempt:	0.00 All:					46,994.70
01171 P. F. R. S.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	785,532.81 Exempt:	0.00 All:					785,532.81
01413 BOLLINGER INC. - DENTAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	70,585.71 Exempt:	0.00 All:					70,585.71
01542 TD BANK, NATIONAL ASSOCIATION	Active		01-037770						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	491,062.50 Exempt:	0.00 All:					491,062.50
01623 STATE OF NJ HEALTH BENEFITS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	973,073.43 Exempt:	0.00 All:					973,073.43
01789 LINCOLN NATIONAL LIFE INS. CO.	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	37,995.00 Exempt:	0.00 All:					37,995.00
01797 RICHARD M. BRASLOW, ESQ.	Active	Proceeds to Attrny	22-2333866						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,191.00 Exempt:	0.00 All:					19,191.00
01902 FIRST RESPONDER INSURANCE FUND	Active		61-1586031						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	263,785.00 Exempt:	0.00 All:					263,785.00

Vendor # Name	Status	1099 Type	Tax Id						
01977 GALLAGHER BOLLINGER	Active		22-0781130						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	20,512.00 Exempt:	0.00 All:					20,512.00
02005 SAFE-T	Active		20-3532232						
Total Paid P.O.: Bid:	0.00 State:	21,076.60 other:	463.76 Exempt:	0.00 All:					21,540.36
02068 SANTANDER LEASING LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	222,384.27 Exempt:	0.00 All:					222,384.27
Total Vendors:	19 Total Paid P.O.:	3,532,619.36							
