

Vendor Range: 0 to 02221 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: 01/01/15 to 12/31/15

Vendor # Name	Status	1099 Type	Tax Id				
00214 MT. LAUREL M.U.A. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	245,090.43 Exempt:	0.00 All:	245,090.43		
00220 NEW JERSEY AMERICAN WATER Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-1546642 28,047.50 Exempt:	0.00 All:	28,047.50		
00264 P. S. E. & G. COMPANY Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	118,965.36 Exempt:	0.00 All:	118,965.36		
00283 MT. LAUREL TOWNSHIP Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	40,522.02 Exempt:	0.00 All:	40,522.02		
00336 MES - PENNSYLVANIA Total Paid P.O.: Bid:	Active 0.00 State:	3,471.00 Other:	65-1051374 15,954.72 Exempt:	0.00 All:	19,425.72		
00420 PETTY CASH Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	21,846.16 Exempt:	0.00 All:	21,846.16		
00505 P. E. R. S. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	46,162.00 Exempt:	0.00 All:	46,162.00		
01171 P. F. R. S. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	740,048.00 Exempt:	0.00 All:	740,048.00		
01413 BOLLINGER INC. - DENTAL Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	71,096.58 Exempt:	0.00 All:	71,096.58		
01542 TD BANK, NATIONAL ASSOCIATION Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	01-037770 671,745.81 Exempt:	0.00 All:	671,745.81		
01623 STATE OF NJ HEALTH BENEFITS Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	1,057,525.64 Exempt:	0.00 All:	1,057,525.64		
01634 USAPHONE.COM Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	27-2717474 21,172.98 Exempt:	0.00 All:	21,172.98		
01636 GOVCONNECTION, INC. Total Paid P.O.: Bid:	Active 0.00 State:	5,484.12 Other:	52-1837891 12,192.11 Exempt:	0.00 All:	17,676.23		
01789 LINCOLN NATIONAL LIFE INS. CO. Total Paid P.O.: Bid:	Active 0.00 State:	Other 0.00 Other:	49,270.00 Exempt:	0.00 All:	49,270.00		
01902 FIRST RESPONDER INSURANCE FUND Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	61-1586031 282,900.00 Exempt:	0.00 All:	282,900.00		
01974 NEW ROAD CONSTRUCTION MGT CO. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-2319966 99,066.00 Exempt:	0.00 All:	99,066.00		

Vendor #	Name	Status	1099 Type	Tax Id					
01977	BOLLINGER, INC.	Active		22-0781130					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	20,511.00 Exempt:	0.00 All:				20,511.00
02005	SAFE-T	Active		20-3532232					
	Total Paid P.O.: Bid:	0.00 State:	53,623.96 other:	0.00 Exempt:	0.00 All:				53,623.96
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
02178	LENOVO (UNITED STATES) INC.	Active		52-2449153					
	Total Paid P.O.: Bid:	0.00 State:	33,992.92 other:	2,122.12 Exempt:	0.00 All:				36,115.04
02183	THE DESIGN COLLABORATIVE	Active		22-3129531					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	83,884.65 Exempt:	0.00 All:				83,884.65
02187	DANTE GUZZI ENGINEERING ASSOC.	Active		22-3483700					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	52,916.13 Exempt:	0.00 All:				52,916.13
02194	BEYER FORD	Active		27-5234130					
	Total Paid P.O.: Bid:	0.00 State:	64,739.50 other:	0.00 Exempt:	0.00 All:				64,739.50
02199	PUENTE CONSTRUCTION ENT., INC.	Active		22-3473299					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,402,770.19 Exempt:	0.00 All:				1,402,770.19
02209	DEC ELECTRICAL CONTRACTORS INC	Active		22-2062356					
	Total Paid P.O.: Bid:	0.00 State:	0.00 other:	22,800.00 Exempt:	0.00 All:				22,800.00
Total Vendors:		25	Total Paid P.O.:	5,491,701.40					