

Vendor Range: 0 to 02274 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: 01/01/16 to 12/31/16

Vendor # Name	Status	1099 Type	Tax Id						
00214 MT. LAUREL M.U.A.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	225,226.88	Exempt:	0.00	All:	225,226.88
00220 NEW JERSEY AMERICAN WATER	Active		22-1546642						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,879.10	Exempt:	0.00	All:	28,879.10
00264 P. S. E. & G. COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	93,131.29	Exempt:	0.00	All:	93,131.29
00283 MT. LAUREL TOWNSHIP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,995.83	Exempt:	0.00	All:	28,995.83
00336 MES FIRE	Active		65-1051374						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,828.04	Exempt:	0.00	All:	21,828.04
00420 PETTY CASH	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,417.95	Exempt:	0.00	All:	18,417.95
00466 CONTINENTAL FIRE & SAFETY, INC	Active		22-2861300						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,233.35	Exempt:	0.00	All:	22,233.35
00505 P. E. R. S.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	56,606.00	Exempt:	0.00	All:	56,606.00
01171 P. F. R. S.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	900,429.00	Exempt:	0.00	All:	900,429.00
01413 BOLLINGER INC. - DENTAL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	74,729.88	Exempt:	0.00	All:	74,729.88
01542 TD BANK, NATIONAL ASSOCIATION	Active		01-0137770						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	652,962.50	Exempt:	0.00	All:	652,962.50
01623 STATE OF NJ HEALTH BENEFITS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,100,322.32	Exempt:	0.00	All:	1,100,322.32
01789 LINCOLN NATIONAL LIFE INS. CO.	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	43,400.00	Exempt:	0.00	All:	43,400.00
01902 FIRST RESPONDER INSURANCE FUND	Active		61-1586031						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	288,897.00	Exempt:	0.00	All:	288,897.00
01974 NEW ROAD CONSTRUCTION MGT CO.	Active		22-2319966						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	54,434.00	Exempt:	0.00	All:	54,434.00
01977 ARTHUR J. GALLAGHER & CO.	Active		22-0781130						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,800.00	Exempt:	0.00	All:	20,800.00

Vendor # Name	Status	1099 Type	Tax Id						
02005 SAFE-T	Active		20-3532232						
Total Paid P.O.: Bid:	0.00 State:	50,745.96 Other:	0.00 Exempt:	0.00	All:	50,745.96			
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			
02199 PUENTE CONSTRUCTION ENT., INC.	Active		22-3473299						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	276,053.85 Exempt:	0.00	All:	276,053.85			
02209 DEC ELECTRICAL CONTRACTORS INC	Active		22-2062356						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	219,350.46 Exempt:	0.00	All:	219,350.46			
02215 COMMAND CO., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	459,300.91 Exempt:	0.00	All:	459,300.91			
02274 BELFOR PROPERTY RESTORATION	Active		84-1309171						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,676.30 Exempt:	0.00	All:	22,676.30			
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Total Vendors:	22	Total Paid P.O.:	4,883,201.12						