

Vendor Range: First to Last 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: Both First Enc Date Range: 01/01/19 to 12/31/20 Paid Date Range: 01/01/20 to 12/31/20

Vendor # Name	Status	1099 Type	Tax Id						
ACTION U Action Uni form Co.	Active	Other	46-1442693						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,811.05 Exempt:	0.00 All:					19,811.05
ACUA ACUA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,882,175.89 Exempt:	0.00 All:					1,882,175.89
AMBOY AMBOY NATIONAL BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	66,662.24 Exempt:	0.00 All:					66,662.24
AMERFIDE AMERICAN FIDELITY ASSURANCE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	91,287.23 Exempt:	0.00 All:					91,287.23
AMERIHEA AMERIHEALTH INS. CO OF NJ *	Active		223338404						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,123,352.01 Exempt:	0.00 All:					3,123,352.01
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY	Active	Non Employee	22-3240298						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,700.00 Exempt:	0.00 All:					23,700.00
ARAWAK P ARAWAK PAVING CO. *	Active		221982030						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	590,347.55 Exempt:	0.00 All:					590,347.55
ARENA ARENA GMC*	Active		223085287						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	33,148.52 Exempt:	0.00 All:					33,148.52
ATCFI INJ ATCF II NJ, LLC TAXSERV AS CUST	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	308,602.54 Exempt:	0.00 All:					308,602.54
ATLANTI1 ATLANTIC CITY ELECTRIC *	Active		21-0398280						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	531,703.19 Exempt:	0.00 All:					531,703.19
ATL CO 1 ATLANTIC COUNTY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,035,889.78 Exempt:	0.00 All:					23,035,889.78
ATLANT92 ATLANTIC COUNTY MUNI CIPAL JIF*	Active		222773477						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,643,861.00 Exempt:	0.00 All:					1,643,861.00
BAYPOINT BAY POINT INN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	517,735.71 Exempt:	0.00 All:					517,735.71
BI OBLAST BIO BLASTING, LLC	Active	Other	471912162						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,293.75 Exempt:	0.00 All:					18,293.75
BUDGETMO BUDGET MOTEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	440,605.71 Exempt:	0.00 All:					440,605.71
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,985.56 Exempt:	0.00 All:					30,985.56

Vendor # Name	Status	1099 Type	Tax Id					
CASA PAY CASA PAYROLL SERVICE Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	22-2935024	17,962.00	Exempt:	0.00	All:	17,962.00
CC1 NJ CC1 NJ II LLC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		67,097.60	Exempt:	0.00	All:	67,097.60
CENTRA CENTRAL TURF & IRRIGATION * Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	06-1290048	29,951.72	Exempt:	0.00	All:	29,951.72
CHAPMAN CHAPMAN FORD SALES, INC.* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-3192702	29,047.73	Exempt:	0.00	All:	29,047.73
WINNER F CHAS S WINNER INC Total Paid P.O.: Bid:	Active 0.00 State:	Other 0.00 Other:	210611021	271,567.80	Exempt:	0.00	All:	271,567.80
CHASE MA CHASE MANHATTAN BANK Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		5,370,292.50	Exempt:	0.00	All:	5,370,292.50
CHRIS005 CHRISTIANA TRUST AS CUSTODIAN Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		168,447.33	Exempt:	0.00	All:	168,447.33
COMIA005 COMIAN XIII TAX LIEN FUND, LLC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		39,747.78	Exempt:	0.00	All:	39,747.78
CNE INC CONSTELLATION NEW ENERGY, INC* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	954714890	106,064.38	Exempt:	0.00	All:	106,064.38
CONTINEN CONTINENTAL FIRE & SAFETY, INC* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-2861300	30,027.67	Exempt:	0.00	All:	30,027.67
CORELOGI CORELOGIC CENTRALIZED REFUNDS Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		149,529.03	Exempt:	0.00	All:	149,529.03
COUNTY33 COUNTY OF ATLANTIC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		242,682.16	Exempt:	0.00	All:	242,682.16
CSM COMP CSM Computer Systems &Methods* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	222676086	41,762.00	Exempt:	0.00	All:	41,762.00
DANIEL D DANIEL D. ALSOFROM Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	139387406	53,599.92	Exempt:	0.00	All:	53,599.92
DEFINED DEFINED CAPITAL LLC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		73,018.28	Exempt:	0.00	All:	73,018.28
DELL INC DELL MARKETING LP* Total Paid P.O.: Bid:	Active 0.00 State:	Other 0.00 Other:	74-2616805	46,252.41	Exempt:	0.00	All:	46,252.41
DELTA 33 DELTA DENTAL PLAN OF NJ Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	221896118000	210,625.49	Exempt:	0.00	All:	210,625.49
DESTINYI DESTINY INN Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		478,481.91	Exempt:	0.00	All:	478,481.91

Vendor # Name	Status	1099 Type	Tax Id						
DR HORTO DR HORTON, INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	32,398.45	Exempt:	0.00	All :	32,398.45
EAGLE 66 EAGLE POINT GUN	Active	Non Employee	222091273						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	26,649.75	Exempt:	0.00	All :	26,649.75
EDMUND66 EDMUNDS GOVTECH, INC. *	Active		222403081000						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	21,075.00	Exempt:	0.00	All :	21,075.00
EHT BASI EGG HARBOR TOWNSHIP	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	227,088.00	Exempt:	0.00	All :	227,088.00
EHT REDE EGG HARBOR TOWNSHIP	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	91,610.18	Exempt:	0.00	All :	91,610.18
EHT MUNI EGG HARBOR TOWNSHIP MUA	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	223,936.64	Exempt:	0.00	All :	223,936.64
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	292,048.00	Exempt:	0.00	All :	292,048.00
EHT BOAR EHT BOARD OF EDUCATION	Active		216000160						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	85,912,197.49	Exempt:	0.00	All :	85,912,197.49
EHT CURR EHT CURRENT ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,047,472.50	Exempt:	0.00	All :	1,047,472.50
EHT OPEN EHT OPEN SPACE ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	816,794.28	Exempt:	0.00	All :	816,794.28
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,080.00	Exempt:	0.00	All :	29,080.00
EHT PREM EHT TAX SALE PREMIUM ACCOUNT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	2,106,200.00	Exempt:	0.00	All :	2,106,200.00
EMERGEAC EMERGENCY ACCESSORIES AND *	Active		223628434						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	48,752.00	Exempt:	0.00	All :	48,752.00
EQUITABL EQUITABLE DEFERRED COMP. PLAN	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	165,030.51	Exempt:	0.00	All :	165,030.51
FARMINGT FARMINGTON VOLUNTEER FIRE CO	Active		226173917						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,800.00	Exempt:	0.00	All :	30,800.00
FARNSWOR FARNSWORTH-SEMPTIMPHELTER, LLC*	Active		113661518						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	57,269.01	Exempt:	0.00	All :	57,269.01
FIGNJ18 FIG AS CUST FOR FIG NJ18, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	41,955.21	Exempt:	0.00	All :	41,955.21
FIGNJ 19 FIG CUST FIGNJ19LLC & SEC PTY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	196,186.96	Exempt:	0.00	All :	196,186.96

Vendor # Name	Status	1099 Type	Tax Id									
FNADZ005 FNA DZ, LLC FBO WSFS	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	589,327.26	Exempt:	0.00	All :	589,327.26			
FNANJ005 FNA NJ, LLC	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	24,559.64	Exempt:	0.00	All :	24,559.64			
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	Active	Other	222087086									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	57,000.00	Exempt:	0.00	All :	57,000.00			
GENCHEVY GENTILINI CHEVROLET LLC	Active		26-1835900									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	42,637.67	Exempt:	0.00	All :	42,637.67			
GWU Government Workers Union	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	43,974.00	Exempt:	0.00	All :	43,974.00			
GRAN TUR GRAN TURK EQUIPMENT *	Active		23-1713450									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,588.65	Exempt:	0.00	All :	29,588.65			
GREYMORR GREYMORR, LLC	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	109,996.60	Exempt:	0.00	All :	109,996.60			
HA DEH H.A. DEHART & SON INC. *	Active		21-0437560									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	24,210.32	Exempt:	0.00	All :	24,210.32			
HARBORLA HARBOR LANDING, L.P.	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	189,655.84	Exempt:	0.00	All :	189,655.84			
HISI HEALTH INSURANCE SOLUTIONS INC	Active		42-1566445									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	829,638.68	Exempt:	0.00	All :	829,638.68			
HEIDI VA HEIDI VAZQUEZ	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	21,435.00	Exempt:	0.00	All :	21,435.00			
HENRY J HENRY J. MANCINI & ASSOCIATES*	Active		010678209									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,175.00	Exempt:	0.00	All :	18,175.00			
HIHOMOTE HI-HO MOTEL, INC.	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	485,610.71	Exempt:	0.00	All :	485,610.71			
HUNTER HUNTER JERSEY PETERBILT	Active	Non Employee	232909829									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	28,498.75	Exempt:	0.00	All :	28,498.75			
LANDBERG LANDBERG CONSTRUCTION, LLC*	Active		27-2843776									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	316,570.54	Exempt:	0.00	All :	316,570.54			
LERETA LERETA	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	58,583.24	Exempt:	0.00	All :	58,583.24			
LINCOLN LINCOLN FINANCIAL ADVISORS*	Active		53-0472300									
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	114,100.00	Exempt:	0.00	All :	114,100.00			
M T BANK M&T BANK	Active											
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	696,550.00	Exempt:	0.00	All :	696,550.00			

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:	250,492.47 Exempt:	0.00 All:				250,492.47
MARC FRI MARC FRIEDMAN, ESQUIRE	Active	Non Employee	223445317					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	250,017.50 Exempt:	0.00 All:				250,017.50
MATT MATTHEW F. DORAN	Active	Non Employee	148-46-7847					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	41,108.00 Exempt:	0.00 All:				41,108.00
MCCARTHY MCCARTHY TIRE CO., INC. *	Active		233018477					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	46,484.73 Exempt:	0.00 All:				46,484.73
MOTT ASS MOTT WATKINS ASSOCIATES, LLC	Active	Non Employee	843598472					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	469,223.76 Exempt:	0.00 All:				469,223.76
MTAGC005 MTAG CUST FOR ATCF II NJ LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	356,947.31 Exempt:	0.00 All:				356,947.31
MULTI TE MULTI TEMP MECHANICAL INC. *	Active		263145188					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	42,946.64 Exempt:	0.00 All:				42,946.64
J C MILL NAPA AT NORTHFIELD *	Active		580254510					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	65,272.70 Exempt:	0.00 All:				65,272.70
NAT ALEX NAT ALEXANDER CO., INC. *	Active		232757950					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	48,741.20 Exempt:	0.00 All:				48,741.20
NATIONWI NATIONWIDE RETIREMENT SOLUTION	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	268,386.38 Exempt:	0.00 All:				268,386.38
NEW JE36 NEW JERSEY AMERICAN WATER CO.	Active		221546642000					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	352,933.14 Exempt:	0.00 All:				352,933.14
NJ FAM NEW JERSEY FAMILY SUPPORT	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	154,695.10 Exempt:	0.00 All:				154,695.10
NJEMPLOY NJ EMPLOYMENT SECURITY AGENCY	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	180,822.29 Exempt:	0.00 All:				180,822.29
NJ PBA NJ PBA LOCAL #77	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	83,104.80 Exempt:	0.00 All:				83,104.80
NR DEED NR DEED LLC	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,658.79 Exempt:	0.00 All:				28,658.79
OCEANCON OCEAN CONSTRUCTION, LLC *	Active		56-2570223					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	39,937.50 Exempt:	0.00 All:				39,937.50
OCEANFIR OCEAN FIRST BANK *	Active		210607451					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,555,947.19 Exempt:	0.00 All:				4,555,947.19
OLE HANS OLE HANSEN AND SONS, INC.	Active							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	985,000.39 Exempt:	0.00 All:				985,000.39

Vendor # Name	Status	1099 Type	Tax Id			
PENNONI PENNONI ASSOCIATES INC. *	Active		231683429			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	40,806.58 Exempt:	0.00 All :	40,806.58	
PERS CI PERS CONTRIBUTORY INSURANCE	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	33,620.58 Exempt:	0.00 All :	33,620.58	
POLICE33 POLICE & FIREMAN'S RETIREMENT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	3,502,469.53 Exempt:	0.00 All :	3,502,469.53	
POLISTIN POLISTINA & ASSOCIATES LLC	Active	Non Employee	58-2677812			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	33,694.75 Exempt:	0.00 All :	33,694.75	
PRINT N PRINT N MAIL COMMUNICATIONS*	Active		20-1163656			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,866.88 Exempt:	0.00 All :	20,866.88	
PROPHOEN PROPHOENIX CORPORATION*	Active		205734095			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	84,800.81 Exempt:	0.00 All :	84,800.81	
PRUDENTI PRUDENTIAL RETIREMENT SERVICE	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,156.80 Exempt:	0.00 All :	19,156.80	
PUBLIC E PUBLIC EMPLOYEES RETIREMENT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,657,808.29 Exempt:	0.00 All :	1,657,808.29	
PUGGI RE PUGGI RECYCLING CENTER	Active	Other	210729202			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	34,800.00 Exempt:	0.00 All :	34,800.00	
ROKINO10 ROK INDUSTRIES, INC. *	Active		61-1404192001			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,950.00 Exempt:	0.00 All :	19,950.00	
ROYAL PR ROYAL PRINTING SERVICE*	Active		22-1898677			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	18,304.77 Exempt:	0.00 All :	18,304.77	
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	31,096.34 Exempt:	0.00 All :	31,096.34	
SHI SHI INTERNATIONAL CORP *	Active		22-3009648			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	59,477.40 Exempt:	0.00 All :	59,477.40	
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *	Active		223768392000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	29,310.27 Exempt:	0.00 All :	29,310.27	
SOUTH JE SOUTH JERSEY FED CREDIT UNION	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	116,708.76 Exempt:	0.00 All :	116,708.76	
SOUTH 84 SOUTH JERSEY GAS COMPANY *	Active		210398330			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	56,912.50 Exempt:	0.00 All :	56,912.50	
SOUTH ST SOUTH STATE, INC. *	Active		21-0742073			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	858,868.80 Exempt:	0.00 All :	858,868.80	
SPARK EL SPARK ELECTRIC SERVICE, INC*	Active		210728445			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	53,140.00 Exempt:	0.00 All :	53,140.00	

Vendor # Name	Status	1099 Type	Tax Id						
STANDA33 STANDARD INSURANCE COMPANY *	Active		93-0242990						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	28,360.80	Exempt: 0.00	All: 0.00	28,360.80		
NJ GROSS STATE OF NJ GROSS INCOME TAX	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	644,571.10	Exempt: 0.00	All: 0.00	644,571.10		
SUNSHN07 SUNSHINE ST CERT VII/BANK UNTD	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	285,940.62	Exempt: 0.00	All: 0.00	285,940.62		
TACTIC TACTICAL PUBLIC SAFETY LLC	Active	Non Employee	20-4206887						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	18,587.02	Exempt: 0.00	All: 0.00	18,587.02		
TELESYST TELESYSTEM*	Active		471214416						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	27,566.75	Exempt: 0.00	All: 0.00	27,566.75		
THOMASSM THOMAS G. SMITH *	Active		201351353						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	60,898.80	Exempt: 0.00	All: 0.00	60,898.80		
TLOA NJ TLOA OF NJ LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	734,383.79	Exempt: 0.00	All: 0.00	734,383.79		
NJ DEP20 TREASURER, STATE OF NEW JERSEY	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	20,416.00	Exempt: 0.00	All: 0.00	20,416.00		
NJ DEP40 TREASURER, STATE OF NEW JERSEY	Active		216000928						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	68,620.00	Exempt: 0.00	All: 0.00	68,620.00		
TREASU42 TREASURER, ST OF NJ-727/GS PRES	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	63,944.23	Exempt: 0.00	All: 0.00	63,944.23		
TRYSTO05 TRYSTONE CAPITAL ASSETS LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	18,758.80	Exempt: 0.00	All: 0.00	18,758.80		
TTLRE010 TTLREO 2, LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	28,570.42	Exempt: 0.00	All: 0.00	28,570.42		
UNI FIRST UNI FIRST CORPORATION *	Active		042103460						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	19,309.73	Exempt: 0.00	All: 0.00	19,309.73		
UNITED66 UNITED STATES POSTAL SERVICE	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	36,404.70	Exempt: 0.00	All: 0.00	36,404.70		
US BANK4 US BANK C/F TOWER DBW	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	852,422.77	Exempt: 0.00	All: 0.00	852,422.77		
US BANK1 US BANK CUST ACTLIEN HOLDING	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	174,706.79	Exempt: 0.00	All: 0.00	174,706.79		
USBAN025 US BANK CUST FOR LLF1 LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	172,476.15	Exempt: 0.00	All: 0.00	172,476.15		
USBAN030 US BANK CUST PC7 FIRSTRUST BNK	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	67,467.80	Exempt: 0.00	All: 0.00	67,467.80		

Vendor # Name	Status	1099 Type	Tax Id			
PRO CAP8 US BANK CUST/PROCAP 8/PROCAPIT	Active					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	506,327.72	Exempt: 0.00 All: 506,327.72
VE RAL V. E. RALPH & SON, INC. *	Active		221555946000			
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	26,311.73	Exempt: 0.00 All: 26,311.73
VCI VCI *	Active		22-3545075			
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	125,933.81	Exempt: 0.00 All: 125,933.81
VERIZONW VERIZON WIRELESS	Active	Other	223372889			
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	36,876.93	Exempt: 0.00 All: 36,876.93
VOLUNTEE VFIS *	Active		231732969			
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,337.00	Exempt: 0.00 All: 22,337.00
VITAL CO VITAL COMMUNICATIONS INC*	Active		222141000000			
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,577.13	Exempt: 0.00 All: 23,577.13
VIVIANA VIVIANA LARA	Active					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,385.00	Exempt: 0.00 All: 19,385.00
WB MASON W. B. MASON CO., INC. *	Active		042455641			
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	65,265.63	Exempt: 0.00 All: 65,265.63
WATCH GU WATCH GUARD, INC. *	Active		113717781			
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	84,368.00	Exempt: 0.00 All: 84,368.00
WEST ATL WEST ATLANTIC CITY VOL FIRE CO	Active					
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,800.00	Exempt: 0.00 All: 30,800.00
WITMER WITMER ASSOCIATES INC *	Active		23-2383776			
Total Paid P.O. : Bid:	0.00	State:	150.00	Other:	17,386.26	Exempt: 0.00 All: 17,536.26
Total Vendors:	135	Total Paid P.O. :	154,005,613.75			