

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: 01/01/14 to 12/31/15 Paid Date Range: 01/01/15 to 12/31/15

Vendor # Name	Status	1099 Type	Tax Id						
AE STO A. E. STONE INC. *	Active		21-0669895						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,021,840.86	Exempt:	0.00	All :	1,021,840.86
ACUA ACUA	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,455,026.12	Exempt:	0.00	All :	1,455,026.12
AFLACUSA AFLAC USA	Active		58-0663085						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	37,134.27	Exempt:	0.00	All :	37,134.27
ALWAYS F ALWAYS FIRST, INC.	Active		26-1087108						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	256,855.00	Exempt:	0.00	All :	256,855.00
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY	Active	Non Employee	22-3240298						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,200.00	Exempt:	0.00	All :	22,200.00
APPRAISA APPRAISAL CONSULTANTS CORP	Active		22-2653768						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	40,365.00	Exempt:	0.00	All :	40,365.00
ARAMARK ARAMARK UNI FORM SERVICES*	Active		95-3082883						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	27,543.27	Exempt:	0.00	All :	27,543.27
ARAWAK P ARAWAK PAVING CO. *	Active		221982030						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	188,863.16	Exempt:	0.00	All :	188,863.16
ATLANTI1 ATLANTIC CITY ELECTRIC	Active		21-0398280						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	483,350.28	Exempt:	0.00	All :	483,350.28
ATL CO 1 ATLANTIC COUNTY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	20,604,445.81	Exempt:	0.00	All :	20,604,445.81
ATLANT92 ATLANTIC COUNTY MUNI CIPAL JIF	Active		222773477						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,773,501.00	Exempt:	0.00	All :	1,773,501.00
BARGAINT BARGAINTOWN VOL FIRE CO #2	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,828.75	Exempt:	0.00	All :	30,828.75
BENECARD BENECARD SERVICES, INC.	Active		61-1728283						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	292,421.10	Exempt:	0.00	All :	292,421.10
BILLY PE BILLY PERRYMAN'S EXCAVATING	Active	Non Employee	222307986						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,700.00	Exempt:	0.00	All :	19,700.00
BRIANS H Bri an's Harley Davi dson*	Active		232340576						
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,142.21	Exempt:	0.00	All :	22,142.21
CALEN CALEN ASSOCIATES, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	22,027.60	Exempt:	0.00	All :	22,027.60

Vendor # Name	Status	1099 Type	Tax Id			
CAPESAVI CAPE SAVINGS BANK	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	4,701,033.34 Exempt:	0.00 All :	4,701,033.34	
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	30,114.03 Exempt:	0.00 All :	30,114.03	
CHAPMAN CHAPMAN FORD SALES, INC.*	Active		22-3192702			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	25,110.01 Exempt:	0.00 All :	25,110.01	
CHASE MA CHASE MANHATTAN BANK	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	4,762,251.71 Exempt:	0.00 All :	4,762,251.71	
COASTTIL COAST TILE COMPANY, LLC.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	30,594.60 Exempt:	0.00 All :	30,594.60	
COASTAL COASTAL ENVIRONMENTAL*	Active		223799493			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	18,759.00 Exempt:	0.00 All :	18,759.00	
CONTINEN CONTINENTAL FIRE & SAFETY, INC*	Active		22-2861300			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	23,394.94 Exempt:	0.00 All :	23,394.94	
CORELOGI CORELOGIC REAL ESTATE TAX	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	180,741.79 Exempt:	0.00 All :	180,741.79	
CSM COMP CSM Computer Systems & Methods	Active		222676086			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	61,159.29 Exempt:	0.00 All :	61,159.29	
DRHORTON D.R. HORTON, INC.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	332,975.74 Exempt:	0.00 All :	332,975.74	
DAY FLEE DAY CHEVROLET JOINT VENTURE*	Active		251504942			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	313,889.62 Exempt:	0.00 All :	313,889.62	
DELL INC DELL MARKETING LP*	Active		74-2616805			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	42,514.93 Exempt:	0.00 All :	42,514.93	
DELTA 33 DELTA DENTAL PLAN OF NJ	Active		221896118000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	213,235.36 Exempt:	0.00 All :	213,235.36	
DIRECT E DIRECT ENERGY BUSINESS	Active		98-0079816			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	166,086.75 Exempt:	0.00 All :	166,086.75	
DIRECT F DIRECT FLOORING	Active		432085081			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	103,845.19 Exempt:	0.00 All :	103,845.19	
DM MEDIC DM MEDICAL BILLINGS *	Active		22-3550773			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	38,888.13 Exempt:	0.00 All :	38,888.13	
EAGLE 66 EAGLE POINT GUN	Active	Non Employee	222091273			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	46,311.49 Exempt:	0.00 All :	46,311.49	
EDMUND66 EDMUNDS & ASSOCIATES, INC. *	Active		222403081000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,796.00 Exempt:	0.00 All :	19,796.00	

Vendor # Name	Status	1099 Type	Tax Id			
EGG HA80 EGG HARBOR TOWNSHIP	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,266.30 Exempt:	0.00 All:	21,266.30	
EHT BASI EGG HARBOR TOWNSHIP	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,025,469.39 Exempt:	0.00 All:	2,025,469.39	
EHT MUNI EGG HARBOR TOWNSHIP MUA	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	616,275.04 Exempt:	0.00 All:	616,275.04	
CAFPLAN Egg Harbor Twp. Cafeteria Plan	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,520.16 Exempt:	0.00 All:	21,520.16	
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	345,812.00 Exempt:	0.00 All:	345,812.00	
EHT BOAR EHT BOARD OF EDUCATION	Active		216000160			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	77,753,050.16 Exempt:	0.00 All:	77,753,050.16	
EHT CURR EHT CURRENT ACCOUNT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,363,792.96 Exempt:	0.00 All:	1,363,792.96	
EHT OPEN EHT OPEN SPACE ACCOUNT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,293,482.00 Exempt:	0.00 All:	1,293,482.00	
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,000.00 Exempt:	0.00 All:	26,000.00	
EHT PREM EHT TAX SALE PREMIUM ACCOUNT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,872,700.00 Exempt:	0.00 All:	1,872,700.00	
EMUEN005 EMU ENTERPRISES, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	109,227.57 Exempt:	0.00 All:	109,227.57	
EQUITABL EQUITABLE DEFERRED COMP. PLAN	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	74,636.19 Exempt:	0.00 All:	74,636.19	
FARMINGT FARMINGTON VOLUNTEER FIRE CO	Active		226173917			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,000.00 Exempt:	0.00 All:	30,000.00	
FNA JERS FNA JERSEY BOI, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	472,628.48 Exempt:	0.00 All:	472,628.48	
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	Active	Other	222087086			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	62,202.88 Exempt:	0.00 All:	62,202.88	
GARDEN05 GARDEN STATE INVESTMENT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	87,030.48 Exempt:	0.00 All:	87,030.48	
GENERALR General Recreation, Inc.	Active		23-2023237			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	51,544.44 Exempt:	0.00 All:	51,544.44	
GLOBAL E GLOBAL EQUIPMENT COMPANY*	Active		11-3584699			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,015.77 Exempt:	0.00 All:	18,015.77	

Vendor # Name	Status	1099 Type	Tax Id			
GWU Government Workers Union	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,948.00 Exempt:	0.00 All:	36,948.00	
GRAN TUR GRAN TURK EQUIPMENT *	Active		23-1713450			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	210,177.76 Exempt:	0.00 All:	210,177.76	
HISI HEALTH INSURANCE SOLUTIONS INC	Active		42-1566445			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	543,239.89 Exempt:	0.00 All:	543,239.89	
HERTRICH HERTRICH FLEET SERVICES INC	Active		510381749			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	54,974.50 Exempt:	0.00 All:	54,974.50	
HOOVER T HOOVER TRUCK CENTERS, INC.	Active		22-1987165			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	202,119.24 Exempt:	0.00 All:	202,119.24	
JANNEY E Janney Electrical Contractor,	Active		22-2821743			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	75,551.23 Exempt:	0.00 All:	75,551.23	
JEFFREYS JEFFREY R. SURENIAN, ESQ	Active	Non Employee	270119443			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	17,860.73 Exempt:	0.00 All:	17,860.73	
JERRY SO Jerry and Son Excavating, Inc	Active		22-3158252			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	31,772.66 Exempt:	0.00 All:	31,772.66	
JPB3 LLC JPB3, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	140,044.27 Exempt:	0.00 All:	140,044.27	
KALER KALER MOTOR CO., LLC	Active		27-1078603			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	29,187.19 Exempt:	0.00 All:	29,187.19	
KLINE CO KLINE CONSTRUCTION COMPANY*	Active		22-2063037			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,810,484.71 Exempt:	0.00 All:	1,810,484.71	
LANDBERG Landberg Construction, LLC	Active		27-2843776			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	92,586.33 Exempt:	0.00 All:	92,586.33	
BERGMAN LAW OFFICES OF BERGMAN AND	Active	Non Employee	20-3897753			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	85,210.87 Exempt:	0.00 All:	85,210.87	
LAWREN33 LAWRENCE J. ANASTASI, P.A.	Active	Medical	222649838			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,100.00 Exempt:	0.00 All:	19,100.00	
LINCOLN LINCOLN FINANCIAL ADVISORS*	Active		53-0472300			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	151,368.00 Exempt:	0.00 All:	151,368.00	
LINE SYS Line Systems*	Active		20-4164445			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,235.93 Exempt:	0.00 All:	28,235.93	
LINK COM LINK COMMUNICATIONS, LTD*	Active		52-1148152			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,159.14 Exempt:	0.00 All:	22,159.14	
MASE M.A.S.E. CONCEPTS, LLC	Active		45-5468065			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,700.00 Exempt:	0.00 All:	20,700.00	

Vendor # Name	Status	1099 Type	Tax Id						
MARC FRI MARC FRIEDMAN, ESQUIRE Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	223445317	242,409.76	Exempt:	0.00	All:	242,409.76	
MARC NEH MARC J NEHMAD, ESQUIRE Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	157-84-4640	51,716.08	Exempt:	0.00	All:	51,716.08	
MCCARTHY MCCARTHY TIRE CO., INC.* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	233018477	50,884.07	Exempt:	0.00	All:	50,884.07	
MEEFLEET MEE FLEET MANAGEMENT Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	20-5547452	109,852.55	Exempt:	0.00	All:	109,852.55	
MI CHAE A MICHAEL ANGERMAN LANDSCAPING* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-3278306	18,237.00	Exempt:	0.00	All:	18,237.00	
MID ATL MID ATLANTIC SALT, LLC Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	30-0322840	59,619.44	Exempt:	0.00	All:	59,619.44	
MOTT ASS MOTT ASSOCIATES * Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	200454296	510,498.86	Exempt:	0.00	All:	510,498.86	
FIG CAP MTAG Cust FIG Cap Inv NJ13 Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		285,643.80	Exempt:	0.00	All:	285,643.80	
MTAGC005 MTAG CUST FOR ATCF II NJ LLC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		30,700.79	Exempt:	0.00	All:	30,700.79	
MULTI TE MULTI TEMP MECHANICAL INC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	263145188	72,416.83	Exempt:	0.00	All:	72,416.83	
MUNICI 66 MUNI CIPAL EMERGENCY SERVICES * Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	65-1051374	26,311.65	Exempt:	0.00	All:	26,311.65	
MUSLIMCO MUSLIM COMM ORG. OF SJ Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		35,556.84	Exempt:	0.00	All:	35,556.84	
NJRPA N. J. R. P. A* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	222037980	61,811.50	Exempt:	0.00	All:	61,811.50	
J C MILL NAPA AT NORTHFIELD Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	010787158	40,191.25	Exempt:	0.00	All:	40,191.25	
NATHANVA NATHAN VAN EMBDEN Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	22-2624584	21,244.10	Exempt:	0.00	All:	21,244.10	
NATIONWI NATIONWIDE RETIREMENT SOLUTION Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:		244,004.13	Exempt:	0.00	All:	244,004.13	
NEOPOST2 NEOPOST USA INC.* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	942388882	28,092.00	Exempt:	0.00	All:	28,092.00	
NEW JE36 NEW JERSEY AMERICAN WATER CO. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	221546642000	305,850.03	Exempt:	0.00	All:	305,850.03	

Vendor # Name	Status	1099 Type	Tax Id			
NJ FAM NEW JERSEY FAMILY SUPPORT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	150,418.04 Exempt:	0.00 All :	150,418.04	
NEW WORL NEW WORLD SYSTEMS*	Active		38-2382790			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	106,679.00 Exempt:	0.00 All :	106,679.00	
NEWFIELD NEWFIELD NATIONAL BANK	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	302,542.92 Exempt:	0.00 All :	302,542.92	
NJEMPLOY NJ EMPLOYMENT SECURITY AGENCY	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	141,674.98 Exempt:	0.00 All :	141,674.98	
NJ PBA NJ PBA LOCAL #77	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	74,151.80 Exempt:	0.00 All :	74,151.80	
NJSHBP NJSHBP	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	3,366,237.74 Exempt:	0.00 All :	3,366,237.74	
OCEAN AV OCEAN AVENUE PROPERTIES, LLC	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	46,765.75 Exempt:	0.00 All :	46,765.75	
OFFSHOR OFFSHORE DEVELOPERS INC.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	59,831.86 Exempt:	0.00 All :	59,831.86	
OLD DOMI OLD DOMINION BRUSH*	Active		003928560000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,907.05 Exempt:	0.00 All :	20,907.05	
PERS CI PERS CONTRIBUTORY INSURANCE	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	29,422.21 Exempt:	0.00 All :	29,422.21	
POLICE33 POLICE & FIREMAN'S RETIREMENT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	2,860,872.89 Exempt:	0.00 All :	2,860,872.89	
PFRS POLICE & FIREMANS RETIREMENT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	91,705.57 Exempt:	0.00 All :	91,705.57	
POLISTIN POLISTINA & ASSOCIATES LLC	Active	Non Employee	58-2677812			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	82,532.16 Exempt:	0.00 All :	82,532.16	
PRIMAX PRIMAX PROPERTIES, LLC.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	28,699.64 Exempt:	0.00 All :	28,699.64	
PROF PRO PROF PROPERTY APPRAISER INC. *	Active	Non Employee	223169309			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	24,675.00 Exempt:	0.00 All :	24,675.00	
PUBLIC E PUBLIC EMPLOYEES RETIREMENT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,381,297.08 Exempt:	0.00 All :	1,381,297.08	
QUAL LYN Qual -Lynx*	Active		22-2483867			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	55,000.00 Exempt:	0.00 All :	55,000.00	
REMI NGTO REMI NGTON, VERNICK & WALBERG	Active	Non Employee	223673280			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	52,781.25 Exempt:	0.00 All :	52,781.25	

Vendor # Name	Status	1099 Type	Tax Id						
REVENUE REVENUE GUARD MEDICAL CLAIMS	Active	Other	203756504						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	64,040.06 Exempt:	0.00 All:					64,040.06
RIGGINS RIGGINS INC*	Active		210548200028						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	340,527.11 Exempt:	0.00 All:					340,527.11
ROGER C ROGER C. STEEDLE, P.A.	Active	Non Employee	223574263						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,006.44 Exempt:	0.00 All:					22,006.44
ROKINO10 ROK INDUSTRIES, INC.	Active	Other	61-1404192						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	81,630.00 Exempt:	0.00 All:					81,630.00
ROYAL PR ROYAL PRINTING SERVICE*	Active		22-1898677						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,130.92 Exempt:	0.00 All:					18,130.92
SCHOFFER SCHOFFER ENTERPRISES, LLC	Active		22-2496423						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,454.43 Exempt:	0.00 All:					28,454.43
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,000.00 Exempt:	0.00 All:					30,000.00
SHORE MA SHORE MALL ASSOCIATES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	457,768.27 Exempt:	0.00 All:					457,768.27
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *	Active		223768392000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,489.00 Exempt:	0.00 All:					22,489.00
SOUTH JE SOUTH JERSEY FED CREDIT UNION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	122,384.52 Exempt:	0.00 All:					122,384.52
SOUTH 84 SOUTH JERSEY GAS COMPANY	Active		210398330						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	57,408.07 Exempt:	0.00 All:					57,408.07
SOUTH ST SOUTH STATE, INC.*	Active		21-0742073						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	224,148.56 Exempt:	0.00 All:					224,148.56
SPARTAN SPARTAN ERV*	Active		46-0416545						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,844.00 Exempt:	0.00 All:					18,844.00
STANDA33 STANDARD INSURANCE COMPANY	Active		93-0242990						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,490.00 Exempt:	0.00 All:					23,490.00
STAPLES STAPLES ADVANTAGE	Active		043390816						
Total Paid P.O.: Bid:	0.00 State:	93.49 Other:	23,750.76 Exempt:	0.00 All:					23,844.25
NJ GROSS STATE OF NJ GROSS INCOME TAX	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	570,829.50 Exempt:	0.00 All:					570,829.50
SUNSH005 SUNSHINE ST CERT V/BANKUNITED	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	93,798.08 Exempt:	0.00 All:					93,798.08
TACTIC TACTICAL PUBLIC SAFETY LLC	Active	Non Employee	20-4206887						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	182,546.15 Exempt:	0.00 All:					182,546.15

Vendor # Name	Status	1099 Type	Tax Id			
THIS AND THIS AND THAT UNIFORMS	Active	Non Employee	223768462			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,250.87 Exempt:	0.00 All:	36,250.87	
TOWNE PR TOWNE PROPERTIES, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,825.92 Exempt:	0.00 All:	19,825.92	
NJ DEP20 TREASURER, STATE OF NEW JERSEY	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,286.22 Exempt:	0.00 All:	25,286.22	
NJ DEP40 TREASURER, STATE OF NEW JERSEY	Active		216000928			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	61,478.00 Exempt:	0.00 All:	61,478.00	
TREASU42 TREASURER, ST OF NJ-727/GS PRES	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	59,074.03 Exempt:	0.00 All:	59,074.03	
TREASU64 TREASURER, STATE OF NJ/1989 GT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,873.27 Exempt:	0.00 All:	24,873.27	
TTLBL005 TTLBL, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,239,349.42 Exempt:	0.00 All:	1,239,349.42	
US BANK7 U. S. BANK CUST/CRESTAR CAPITAL	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	17,632.86 Exempt:	0.00 All:	17,632.86	
US BANK6 U. S. BANK CUST/FNA JERSEY BOI	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,233.13 Exempt:	0.00 All:	19,233.13	
US BANK U. S. BANK CUST/PRO CAPITAL LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	144,513.35 Exempt:	0.00 All:	144,513.35	
UNITED66 UNITED STATES POSTAL SERVICE	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	46,228.00 Exempt:	0.00 All:	46,228.00	
US BANK4 US BANK C/F TOWER DBW	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	234,134.22 Exempt:	0.00 All:	234,134.22	
US BANK1 US BANK CUST ACTLIEN HOLDING	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	103,875.43 Exempt:	0.00 All:	103,875.43	
US BANK8 US BANK CUST FOR BV001 TRUST	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	435,472.95 Exempt:	0.00 All:	435,472.95	
PC 4 LLC US BANK CUST PC 4 FIRSTRUST	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	613,337.53 Exempt:	0.00 All:	613,337.53	
USBAN010 US BANK CUST PC6, LLC STERLING	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	29,520.74 Exempt:	0.00 All:	29,520.74	
USBAN005 US BANK CUST/PFS FINANCIAL 1	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	56,880.39 Exempt:	0.00 All:	56,880.39	
US BANK5 US BANK CUST/TLCF 2012A, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	87,265.61 Exempt:	0.00 All:	87,265.61	

Vendor # Name	Status	1099 Type	Tax Id			
US BANK3 US BANK/CUST/EMPIRE V Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-3545075 129,961.93 Exempt:	0.00 All:	129,961.93	
VANNA005 VANNAROSE, LLC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-3064596 19,323.59 Exempt:	0.00 All:	19,323.59	
BAY HEAD VCI EMERGENCY VEHICLE SPECIAL* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-3545075 164,995.00 Exempt:	0.00 All:	164,995.00	
VERI2056 VERIZON WIRELESS Total Paid P.O.: Bid:	Active 0.00 State:	Other 0.00 Other:	22-3372889 38,487.64 Exempt:	0.00 All:	38,487.64	
VERMEER VERMEER NORTH ATLANTIC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	22-3064596 18,713.94 Exempt:	0.00 All:	18,713.94	
VOLUNTEE VFIS Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	231732969 23,863.00 Exempt:	0.00 All:	23,863.00	
VITAL CO VITAL COMMUNICATIONS INC* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	222141000000 21,903.72 Exempt:	0.00 All:	21,903.72	
WB MASON W.B. MASON CO., INC.* Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	042455641 30,871.10 Exempt:	0.00 All:	30,871.10	
WELLS F WELLS FARGO REAL ESTATE TAX Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	26,921.45 Exempt:	0.00 All:	26,921.45	
WEST ATL WEST ATLANTIC CITY VOL FIRE CO Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	30,000.00 Exempt:	0.00 All:	30,000.00	
ZAWAMNGT ZAWA MANAGEMENT, LLC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	30,781.11 Exempt:	0.00 All:	30,781.11	
Total Vendors: 153 Total Paid P.O.: 144,468,950.02						