

Vendor Range: First to 09999 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: 01/01/17 to 03/28/18 Paid Date Range: 01/01/17 to 12/31/17

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:	246,079.04	Exempt:	0.00	All:	246,079.04
00220 NEW JERSEY AMERICAN WATER	Active		22-1546642						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,648.11	Exempt:	0.00	All:	26,648.11
00264 P. S. E. & G. COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	80,144.50	Exempt:	0.00	All:	80,144.50
00283 MT. LAUREL TOWNSHIP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,897.27	Exempt:	0.00	All:	27,897.27
00420 PETTY CASH	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24,250.27	Exempt:	0.00	All:	24,250.27
00505 P. E. R. S.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	60,159.00	Exempt:	0.00	All:	60,159.00
01171 P. F. R. S.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	878,868.00	Exempt:	0.00	All:	878,868.00
01413 BOLLINGER INC. - DENTAL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	86,069.70	Exempt:	0.00	All:	86,069.70
01542 TD BANK, NATIONAL ASSOCIATION	Active		01-0137770						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	634,062.50	Exempt:	0.00	All:	634,062.50
01623 STATE OF NJ HEALTH BENEFITS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,070,349.61	Exempt:	0.00	All:	1,070,349.61
01902 FIRST RESPONDER INSURANCE FUND	Active		61-1586031						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	300,203.00	Exempt:	0.00	All:	300,203.00
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
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:	69,286.44	Exempt:	0.00	All:	69,286.44
Total Vendors:	14	Total Paid P.O.:	3,748,597.94						