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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 12/31/19	Paid Date Range: 01/01/19 to 12/31/19

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Vendor # Name	Status	1099 Type	Tax Id	Total Paid P.O.: Bid:	State:	Other:	Exempt:	All:	Total
00214 MT. LAUREL M.U.A.	Active			245,458.59					245,458.59
00220 NEW JERSEY AMERICAN WATER	Active		22-1546642	25,886.27					25,886.27
00264 P. S. E. & G. COMPANY	Active			76,568.89					76,568.89
00283 MT. LAUREL TOWNSHIP	Active			30,710.53					30,710.53
00505 P. E. R. S.	Active			84,620.82					84,620.82
01171 P. F. R. S.	Active			1,115,027.00					1,115,027.00
01413 BOLLINGER INC. - DENTAL	Active			85,543.70					85,543.70
01542 TD BANK, NATIONAL ASSOCIATION	Active		01-0137770	634,250.00					634,250.00
01623 STATE OF NJ HEALTH BENEFITS	Active			1,145,012.07					1,145,012.07
01902 FIRST RESPONDER INSURANCE FUND	Active		61-1586031	313,925.00					313,925.00
01977 ARTHUR J. GALLAGHER & CO.	Active		22-0781130	20,903.00					20,903.00
02068 SANTANDER LEASING LLC	Active			223,780.50					223,780.50
02110 TRI-STATE TIRE SERVICE INC.	Active		22-3688907	17,770.11					17,770.11
BANK0005 Bank of America	Active			37,078.21					37,078.21
MALLC005 Mall Chevrolet	Active			75,915.00					75,915.00

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Total Vendors: 15    Total Paid P.O.: 4,132,449.69