
Vendor Range: First to Last		Status: All
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: First to 12/31/20	Paid Date Range: 01/01/20 to 12/31/20

Vendor # Name	Status	1099 Type	Tax Id				
AC ELEC ATLANTIC CITY ELECTRIC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	210398280 631,307.10 Exempt:	0.00 All:			631,307.10
AC SCH A.C. SCHULTES, INC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	2222569102 89,912.00 Exempt:	0.00 All:			89,912.00
ACLARA ACLARA Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	3411166600 53,114.80 Exempt:	0.00 All:			53,114.80
ADVSONIT ADVANTAGE SECURITY INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	522153322 117,405.76 Exempt:	0.00 All:			117,405.76
AFLAC AFLAC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	23,069.78 Exempt:	0.00 All:			23,069.78
ANDREW W ANDREW WEBER, ESQ Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	158-38-0093 44,588.66 Exempt:	0.00 All:			44,588.66
ARTHURHE ARTHUR R HENRY INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	210611412 31,360.21 Exempt:	0.00 All:			31,360.21
ATLANT57 ATLANTIC COUNTY UTILITIES AUTH Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	222004338 41,675.61 Exempt:	0.00 All:			41,675.61
ATLINING ATLANTIC LINING COMPANY, INC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	223309556 525,001.68 Exempt:	0.00 All:			525,001.68
BEYERFOR BEYER FORD Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	62,317.50 Exempt:	0.00 All:			62,317.50
BOR FRED FREDERIC L. BOR, P.C. Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	186-34-6563 116,109.54 Exempt:	0.00 All:			116,109.54
BUCHART BUCHART HORN INC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	231498326 89,247.04 Exempt:	0.00 All:			89,247.04
CARMEUSE CARMEUSE LIME, INC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	36-3933140 31,936.70 Exempt:	0.00 All:			31,936.70
CHAPMAN CHAPMAN FORD SALES, INC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	223192702 22,145.34 Exempt:	0.00 All:			22,145.34
CITY 075 CITY OF ATLANTIC CITY Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	548,746.24 Exempt:	0.00 All:			548,746.24
COOPER E COOPER ELECTRIC SUPPLY CO Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	210728076 17,944.75 Exempt:	0.00 All:			17,944.75

Vendor # Name	Status	1099 Type	Tax Id						
CUSTOM33 CUSTOM ENVIRONMENTAL TECHNOLOG	Active		232145950						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,710.00	Exempt:	0.00	All:	28,710.00
DELTA DE DELTA DENTAL OF NJ	Active		221896118						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	118,304.81	Exempt:	0.00	All:	118,304.81
DSC CONS DSC CONSTRUCTION INC	Active		22-3417932						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,133,853.22	Exempt:	0.00	All:	1,133,853.22
EDMUND66 EDMUNDS & ASSOCIATES, INC.	Active		222403081						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,042.00	Exempt:	0.00	All:	22,042.00
GABELINC GABEL ASSOCIATES INC	Active		22-3405400						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	35,000.00	Exempt:	0.00	All:	35,000.00
GARDENLA GARDEN STATE LABORATORIES INC	Active		221915921						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,510.00	Exempt:	0.00	All:	34,510.00
GARRISON GARRISON ENTERPRISE INC	Active		221730183						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	43,682.85	Exempt:	0.00	All:	43,682.85
GRAINGER GRAINGER INDUSTRIAL SUPPLY	Active		361150280						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,169.08	Exempt:	0.00	All:	21,169.08
HACH CO HACH CO	Active		42-0704420						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,835.84	Exempt:	0.00	All:	26,835.84
J C MILL GENUINE AUTO PARTS	Active		010787158						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,529.74	Exempt:	0.00	All:	19,529.74
JOHNS033 JOHNSON & TOWERS, INC.	Active		230737350						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	80,906.34	Exempt:	0.00	All:	80,906.34
KRS KRS SERVICES, INC.	Active		030-448-671						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	60,635.72	Exempt:	0.00	All:	60,635.72
LAFAYETT LAFAYETTE UTIL. CONST. CO	Active		221828238						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	100,501.24	Exempt:	0.00	All:	100,501.24
MARLEE MARLEE CONTRACTORS, LLC	Active	Non Employee	22-3558998						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,800.49	Exempt:	0.00	All:	21,800.49
MERCADIE MERCADIEN P.C.	Active		22-3271712						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,500.00	Exempt:	0.00	All:	44,500.00
MGOLOFF MICHAEL A. GOLOFF	Active	Non Employee	22-3335339						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,018.75	Exempt:	0.00	All:	18,018.75
MIRACLE MIRACLE CHEMICAL COMPANY	Active		222418153						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	67,140.00	Exempt:	0.00	All:	67,140.00
NATION80 CORE&MAIN	Active		030550887						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,776.80	Exempt:	0.00	All:	39,776.80

Vendor # Name	Status	1099 Type	Tax Id						
NJ VISIO NJ VISION SERVICE PLAN	Active		061227840						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,104.02 Exempt:	0.00 All:	25,104.02				
NJMINSUR NJ MANUFACTURERS INS CO	Active		21-0524225						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	158,800.00 Exempt:	0.00 All:	158,800.00				
NORRISCO NORRIS SALES COMPANY	Active		23-3026673						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	44,949.73 Exempt:	0.00 All:	44,949.73				
PAULUS PAULUS, SOKOLOWSKI& SATOR,LLC	Active	Non Employee	90-0590653						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	76,620.90 Exempt:	0.00 All:	76,620.90				
PEACHCOU PEACH COUNTRY TRACTOR, INC	Active		22-2777686						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,034.08 Exempt:	0.00 All:	36,034.08				
PEDRONI PEDRONI FUEL CO	Active		21-0667408						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,987.89 Exempt:	0.00 All:	24,987.89				
PYRZ WAT PYRZ WATER SUPPLY CO., INC.	Active		232129164						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,125.70 Exempt:	0.00 All:	24,125.70				
SHANNON SHANNON CHEMICAL CORPORATION	Active		23-1856793						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,769.75 Exempt:	0.00 All:	19,769.75				
SIRACUSA SIRACUSA-KAUFMANN INS. AGENCY	Active		223768392						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	296,825.23 Exempt:	0.00 All:	296,825.23				
STATE 10 STATE OF NEW JERSEY - PWT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,363.16 Exempt:	0.00 All:	23,363.16				
STATE OF STATE OF NJ HEALTH BENEFITS PR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,868,907.33 Exempt:	0.00 All:	1,868,907.33				
TAX C032 TAX COLLECTOR-P'VILLE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	104,666.35 Exempt:	0.00 All:	104,666.35				
TAX C048 TAX COLLECTOR-EGG HBR TOWNSHIP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,800.34 Exempt:	0.00 All:	36,800.34				
THE BANK THE BANK OF NEW YORK MELLON	Active		13-5160382						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,985.00 Exempt:	0.00 All:	20,985.00				
THE VARI THE VARIABLE ANNUITY LIFE INS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,060.00 Exempt:	0.00 All:	36,060.00				
TREASU42 TREASURER-STATE OF NJ	Active		216900028						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,573.40 Exempt:	0.00 All:	30,573.40				
TRICO EQ GROFF TRACTOR NEW JERSEY LLC	Active	Non Employee	47-3900486						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,390.76 Exempt:	0.00 All:	19,390.76				
TRICOUNT TRI COUNTY SECURITY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	41,825.90 Exempt:	0.00 All:	41,825.90				

Vendor # Name	Status	1099 Type	Tax Id						
USALCO USALCO LLC	Active	Non Employee	38-3855103						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	82,393.96 Exempt:	0.00	All:	82,393.96			
USGS U.S GEOLOGICAL SURVEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,850.00 Exempt:	0.00	All:	23,850.00			
WATER 66 WATER WORKS SUPPLY CO.	Active		221535579						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,380.72 Exempt:	0.00	All:	21,380.72			
Total Vendors: 55 Total Paid P.O.:				7,380,213.81					