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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: Paid Paid Date Range: 07/01/21 to 06/30/22

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Vendor # Name	Status	1099 Type	Tax Id						
PUMP0005 A. C. SCHULTES Inc.	Active		22-3248051						
Total Paid P.O.: Bid:	87,815.00	State:	0.00	Other:	4,781.00	Exempt:	0.00	All:	92,596.00
ABS12345 ABS Electric, Inc.	Active								
Total Paid P.O.: Bid:	6,757.32	State:	0.00	Other:	50,276.14	Exempt:	0.00	All:	57,033.46
ALLI1324 Allied Painting Inc.	Active								
Total Paid P.O.: Bid:	170,472.26	State:	0.00	Other:	161,700.00	Exempt:	0.00	All:	332,172.26
AMERI100 AMERICAN DISPOSAL SYSTEMS INC	Active		22-3533671						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	133,813.78	Exempt:	0.00	All:	133,813.78
APPLI005 APPLIED MICRO SYSTEMS	Active		23-2144404						
Total Paid P.O.: Bid:	21,760.00	State:	0.00	Other:	18,813.00	Exempt:	0.00	All:	40,573.00
AUTOP005 AUTO PARTS CONNECTION	Active		22-2852310						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,299.22	Exempt:	0.00	All:	46,299.22
BHCON005 B & H CONTRACTING INC.	Active								
Total Paid P.O.: Bid:	117,878.32	State:	0.00	Other:	186,428.18	Exempt:	0.00	All:	304,306.50
COMPA005 BOWMAN & COMPANY-LLP	Active	Non Employee	21-0658561						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,000.00	Exempt:	0.00	All:	46,000.00
BRW1234 BR Welding Inc.	Active								
Total Paid P.O.: Bid:	168,449.81	State:	0.00	Other:	22,810.95	Exempt:	0.00	All:	191,260.76
BURLI020 BURLINGTON COUNTY SOLID WASTE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	606,164.49	Exempt:	0.00	All:	606,164.49
CAMDE005 CAMDEN COUNTY M.U.A.	Active		22-2003702						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	301,224.00	Exempt:	0.00	All:	301,224.00
CAP00001 CAPEHART & SCATCHARD, P.A.	Active	Non Employee	22-1908951						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,587.00	Exempt:	0.00	All:	28,587.00
CINT1234 CINTAS/UNIFORM SERVICES	Active								
Total Paid P.O.: Bid:	2,375.13	State:	0.00	Other:	33,072.91	Exempt:	0.00	All:	35,448.04
COAST015 COASTLINE CONSTRUCTION LLC	Active		811979679						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	56,316.50	Exempt:	0.00	All:	56,316.50
MASER005 COLLIERS ENGINEERING & DESIGN	Active		222651610						
Total Paid P.O.: Bid:	31,760.78	State:	0.00	Other:	88,121.66	Exempt:	1,850.00	All:	121,732.44
COMPL015 COMPLETE CONTROL SERVICES INC.	Active		221916910						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,924.24	Exempt:	1,350.00	All:	28,274.24

Vendor # Name	Status	1099 Type	Tax Id				
COREA005 CORE AND MAIN LP	Active		03-0550887				
Total Paid P.O.: Bid:	11,125.00	State:	0.00	Other:	32,763.07	Exempt:	30,665.00 All: 74,553.07
COYNE005 COYNE CHEMICAL COMPANY	Active		23-0497800				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,844.47	Exempt:	0.00 All: 44,844.47
DONEM005 DON E MILLER SEPTIC SERVICE IN	Active		522446778				
Total Paid P.O.: Bid:	10,545.00	State:	0.00	Other:	10,800.00	Exempt:	0.00 All: 21,345.00
DSBP1234 Dynamic Sandblasting & Paintin	Active						
Total Paid P.O.: Bid:	367,900.00	State:	0.00	Other:	0.00	Exempt:	0.00 All: 367,900.00
EAGLE015 EAGLE AUTO BODY INC.	Active		22-3026637				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,797.75	Exempt:	0.00 All: 19,797.75
EAG12345 Eagle Construction Services	Active						
Total Paid P.O.: Bid:	395,572.10	State:	0.00	Other:	0.00	Exempt:	0.00 All: 395,572.10
EAC12345 Earle Asphalt Company	Active						
Total Paid P.O.: Bid:	335,286.07	State:	0.00	Other:	265,086.33	Exempt:	0.00 All: 600,372.40
ENVIR055 ENVIRONMENTAL RESOLUTION INC.	Active						
Total Paid P.O.: Bid:	65,145.47	State:	0.00	Other:	20,902.17	Exempt:	0.00 All: 86,047.64
ENVIR015 ENVIRONMENTAL SYSTEMS RESEARCH	Active		95-2775732				
Total Paid P.O.: Bid:	0.00	State:	11,485.00	Other:	11,485.00	Exempt:	0.00 All: 22,970.00
EVOQU005 EVOQUA WATER TECHNOLOGIES	Active		80-0909020				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	526,941.43	Exempt:	0.00 All: 526,941.43
EXCEL005 EXCELSIOR BLOWER SYSTEMS INC	Active	Non Employee	23-2739264				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	12,009.48	Exempt:	7,710.00 All: 19,719.48
FRANC010 FRANC ENVIRONMENTAL INC.	Active		22-3820459				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,980.00	Exempt:	0.00 All: 18,980.00
FFI12345 Frederick Ford, Inc.	Active						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	81,258.00	Exempt:	0.00 All: 81,258.00
GARDE030 GARDEN STATE LABORATORIES INC.	Active						
Total Paid P.O.: Bid:	10,823.00	State:	0.00	Other:	27,283.00	Exempt:	0.00 All: 38,106.00
HACHC005 HACH COMPANY	Active		42-0704420				
Total Paid P.O.: Bid:	0.00	State:	25,637.78	Other:	9,706.38	Exempt:	0.00 All: 35,344.16
HENKE005 HENKELS & MC COY INC.	Active		23-1535-602				
Total Paid P.O.: Bid:	89,264.78	State:	0.00	Other:	62,662.28	Exempt:	9,381.85 All: 161,308.91
PLUMB005 HUTCHINSON PLUMBING/HEATING/CO	Active		22-3766253				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	13,908.29	Exempt:	4,871.00 All: 18,779.29
KAPPE005 KAPPE ASSOCIATES	Active		52-0713002				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	10,002.00	Exempt:	34,089.46 All: 44,091.46

Vendor # Name	Status	1099 Type	Tax Id			
KOMLI005 KOMLINE-SANDERSON	Active		22-1442955			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	23,657.78	Exempt:	0.00	All: 23,657.78
ALLCO005 KONICA MINOLTA BUSINESS SOLUTI	Active		13-1921089			
Total Paid P.O.: Bid:	0.00	State: 9,936.00 Other:	59,710.48	Exempt:	0.00	All: 69,646.48
LGWHI005 L.G. WHITE SAFETY CORPORATION	Active		141816127			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	38,609.00	Exempt:	0.00	All: 38,609.00
MAJES005 MAJESTIC OIL CO. INC.	Active		22-1980812			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	83,411.29	Exempt:	0.00	All: 83,411.29
BENEF005 METLIFE-GROUP BENEFITS	Active					
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	79,077.24	Exempt:	0.00	All: 79,077.24
MIRAC005 MIRACLE CHEMICAL CO.	Active		22-2418153			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	64,331.07	Exempt:	0.00	All: 64,331.07
MMD1234 Mott MacDonald LLC	Active					
Total Paid P.O.: Bid:	76,237.14	State: 0.00 Other:	18,068.73	Exempt:	56,196.74	All: 150,502.61
MOUNT020 MOUNT LAUREL TOWNSHIP	Active					
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	28,373.82	Exempt:	397,724.00	All: 426,097.82
MTLAU010 MT LAUREL TOWNSHIP	Inactive		22-1915868			
Total Paid P.O.: Bid:	74,835.40	State: 0.00 Other:	0.00	Exempt:	0.00	All: 74,835.40
MUNIC005 MUNICIPAL MAINTENANCE CO	Active		22-1839091			
Total Paid P.O.: Bid:	7,340.00	State: 0.00 Other:	123,707.70	Exempt:	0.00	All: 131,047.70
NAFG1234 National Auto Fleet Group	Active		263297677			
Total Paid P.O.: Bid:	67,164.19	State: 90,999.19 Other:	0.00	Exempt:	0.00	All: 158,163.38
NJAME005 New Jersey American Water	Active		221-546642			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	1,186,145.28	Exempt:	0.00	All: 1,186,145.28
NEWJE035 NEW JERSEY MANUFACTURERS INS C	Active	Non Employee	21-0524225			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	170,814.00	Exempt:	0.00	All: 170,814.00
P0000005 P S E G	Active		22-1212800			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	1,177,574.29	Exempt:	0.00	All: 1,177,574.29
PA000005 PARKER MCCAY PA	Active	Non Employee	22-2022169			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	39,330.87	Exempt:	0.00	All: 39,330.87
PHILA010 PHILADELPHIA BUSINESS FORMS	Active		23-1935231			
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	22,679.32	Exempt:	0.00	All: 22,679.32
POSTM010 POSTMASTER OF CINNAMINSON	Active					
Total Paid P.O.: Bid:	0.00	State: 0.00 Other:	94,151.95	Exempt:	0.00	All: 94,151.95
RVE12345 Remington & Vernick Engineers	Active					
Total Paid P.O.: Bid:	8,838.50	State: 0.00 Other:	18,150.00	Exempt:	0.00	All: 26,988.50

Vendor # Name	Status	1099 Type	Tax Id						
ALAIM005 RICHARD A ALAIMO ASSOCIATES	Active		22-1824833						
Total Paid P.O.: Bid:	228,332.49	State:	0.00	Other:	469,444.61	Exempt:	8,837.50	All:	706,614.60
REPC1234 Richard E Pierson Construction	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,868.73	Exempt:	0.00	All:	23,868.73
RIOSU005 RIO SUPPLY INC	Active		223-821-200						
Total Paid P.O.: Bid:	171,744.00	State:	0.00	Other:	464,266.94	Exempt:	0.00	All:	636,010.94
STONE005 SCORER SAND & STONE	Active		47-1393553						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,803.35	Exempt:	0.00	All:	20,803.35
SHERW010 SHERWOOD-LOGAN & ASSOCIATES IN	Active	Non Employee	52-1208667						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	28,583.00	All:	28,583.00
SMITH030 SMITH AND LOVELESS INC	Active		48-0924021						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,545.43	Exempt:	0.00	All:	17,545.43
STAPL005 STAPLES BUSINESS ADVANTAGE	Active		04-2896127						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,646.50	Exempt:	0.00	All:	19,646.50
STEVE010 STEVENSON SUPPLY CO	Active		21-0732711						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,820.62	Exempt:	0.00	All:	26,820.62
TELES005 TELESYSTEM	Active		20-4164445						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	128,696.17	Exempt:	0.00	All:	128,696.17
THEDI005 The Diocese of Trenton	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	285,488.66	Exempt:	0.00	All:	285,488.66
HARTF005 THE HARTFORD	Active		06-0974148						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,662.08	Exempt:	0.00	All:	33,662.08
THERM010 THERMO ELECTRON NORTH AMERICA	Active		36-4087754						
Total Paid P.O.: Bid:	0.00	State:	29,842.61	Other:	0.00	Exempt:	0.00	All:	29,842.61
TREAS015 TREASURER STATE OF NEW JERSEY	Active		21-6000928						
Total Paid P.O.: Bid:	0.00	State:	18,625.67	Other:	21,362.60	Exempt:	29,945.00	All:	69,933.27
UNIVA005 UNIVAR USA INC	Active		91-1347935						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	49,548.71	Exempt:	0.00	All:	49,548.71
VERIZ005 VERIZON WIRELESS	Active		22-3344794						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,065.57	Exempt:	0.00	All:	27,065.57
VWRIN005 VWR INTERNATIONAL LLC	Active		91-1319190						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,284.26	Exempt:	0.00	All:	26,284.26
WJGRO005 W.J. GROSS, INC.	Active								
Total Paid P.O.: Bid:	77,301.50	State:	0.00	Other:	147,916.50	Exempt:	0.00	All:	225,218.00
WSE1234 Whitfield Schneider Enterprise	Active								
Total Paid P.O.: Bid:	21,484.52	State:	0.00	Other:	87,464.33	Exempt:	0.00	All:	108,948.85

Vendor # Name	Status	1099 Type	Tax Id			
WILLI030 Willier Electric Motor Repair	Active		22-1767640			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	53,257.20 Exempt:	103,770.00 All:	157,027.20	
MUA00010 WILLINGBORO MUA	Active		21-6007479			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	894,757.43 Exempt:	74,327.40 All:	969,084.83	
WILLI040 WILLIS OF NEW JERSEY INC	Active		13-3179522			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	204,227.04 Exempt:	25,712.00 All:	229,939.04	
Total Vendors:	73	Total Paid P.O.:	12,837,429.25			