

Vendor Range: First to Last Status: Active
Report Type: All 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: 12/01/23 to 11/30/24 Paid Date Range: 12/01/23 to 11/30/24

Vendor # Name	Status	1099 Type	Tax Id						
AUD02 BOWMAN & COMPANY LLP	Active	Non Employee	21-0658561						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		31,750.00		0.00		31,750.00
Vendor P.O. Total:	0.00		0.00		31,750.00		0.00		31,750.00
AVF01 ALL VINYL FENCING, LLC	Active	Non Employee	26-1859307						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		56,900.00		0.00		56,900.00
Vendor P.O. Total:	0.00		0.00		56,900.00		0.00		56,900.00
BSP01 BENCH STRENGTH PARTNERS, INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		73,238.44		0.00		73,238.44
Vendor P.O. Total:	0.00		0.00		73,238.44		0.00		73,238.44
CCS01 COMPLETE CONTROL SERVICES, INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		23,560.00		0.00		23,560.00
Vendor P.O. Total:	0.00		0.00		23,560.00		0.00		23,560.00
CMC02 CMC FLEET MAINTENANCE	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		43,061.79		0.00		43,061.79
Vendor P.O. Total:	0.00		0.00		43,061.79		0.00		43,061.79
CNM01 CORE & MAIN LP	Active	Non Employee	03-0550887						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	619,864.00	Exempt:	0.00	All:	619,864.00
Total Paid P.O.:	0.00		0.00		72,147.56		0.00		72,147.56
Vendor P.O. Total:	0.00		0.00		692,011.56		0.00		692,011.56
CON03 ATLANTIC CITY ELECTRIC	Active		21-0398280						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		348,668.98		0.00		348,668.98
Vendor P.O. Total:	0.00		0.00		348,668.98		0.00		348,668.98
DEB02 DEBLASIO & ASSOCIATES	Active	Non Employee	82-2086975						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		18,870.95		0.00		18,870.95
Vendor P.O. Total:	0.00		0.00		18,870.95		0.00		18,870.95
FRA03 FRALINGER ENGINEERING PA	Active	Non Employee	22-2056234						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		110,283.77		0.00		110,283.77
Vendor P.O. Total:	0.00		0.00		110,283.77		0.00		110,283.77
GAR04 GARRISON ENTERPRISE INC.	Active		22-1730183						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		48,896.00		0.00		48,896.00
Vendor P.O. Total:	0.00		0.00		48,896.00		0.00		48,896.00

Vendor # Name	Status	1099 Type	Tax Id						
GSL01 GARDEN STATE LABORATORIES, INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		53,103.00		0.00		53,103.00
Vendor P.O. Total:	0.00		0.00		53,103.00		0.00		53,103.00
GSR01 GSRP PROJECT HOLDINGS I, LLC	Active		82-5339275						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		54,277.21		0.00		54,277.21
Vendor P.O. Total:	0.00		0.00		54,277.21		0.00		54,277.21
ITT01 XYLEM WATER SOLUTIONS INC.	Active		45-2080074						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		140,904.20		0.00		140,904.20
Vendor P.O. Total:	0.00		0.00		140,904.20		0.00		140,904.20
JCI01 JCI JONES CHEMICALS, INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		152,400.84		0.00		152,400.84
Vendor P.O. Total:	0.00		0.00		152,400.84		0.00		152,400.84
LSS01 TELESYSTEM	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		31,731.63		0.00		31,731.63
Vendor P.O. Total:	0.00		0.00		31,731.63		0.00		31,731.63
MCM01 MCMANIMON, SCOTLAND & BAUMANN	Active	Non Employee	22-2837091						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		47,513.35		0.00		47,513.35
Vendor P.O. Total:	0.00		0.00		47,513.35		0.00		47,513.35
MGL01 MGL PRINTING SOLUTIONS LLC	Active	Non Employee	22-3092413						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		22,388.07		0.00		22,388.07
Vendor P.O. Total:	0.00		0.00		22,388.07		0.00		22,388.07
MID01 MIDDLE TOWNSHIP SEWER UTILITY	Active		21-6000868						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		45,440.00		0.00		45,440.00
Vendor P.O. Total:	0.00		0.00		45,440.00		0.00		45,440.00
MUA01 CAPE MAY COUNTY MUA- SHAWCREST	Active		22-2060471						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		188,448.00		0.00		188,448.00
Vendor P.O. Total:	0.00		0.00		188,448.00		0.00		188,448.00
MUA03 CAPE MAY COUNTY MUA - EFFLUENT	Active		22-2060471						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		594,904.00		0.00		594,904.00
Vendor P.O. Total:	0.00		0.00		594,904.00		0.00		594,904.00
MUA06 CMCMA - SLUDGE PROCESSING	Active		22-2060471						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		378,311.44		0.00		378,311.44
Vendor P.O. Total:	0.00		0.00		378,311.44		0.00		378,311.44

Vendor # Name	Status	1099 Type	Tax Id						
NAT02 MARSH & McLENNAN AGENCY, LLC	Active	Non Employee	22-3691451						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		25,100.00		0.00		25,100.00
Vendor P.O. Total:	0.00		0.00		25,100.00		0.00		25,100.00
NDG01 NEHMAD, DAVIS & GOLDSTEIN	Active	Non Employee	22-2033550						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		21,630.84		0.00		21,630.84
Vendor P.O. Total:	0.00		0.00		21,630.84		0.00		21,630.84
NEW05 NEW JERSEY UTILITIES AUTHORITY	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		205,218.00		0.00		205,218.00
Vendor P.O. Total:	0.00		0.00		205,218.00		0.00		205,218.00
PEI01 PEIRCE-EAGLE EQUIPMENT	Active	Non Employee	55-0786632						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		715,419.27		0.00		715,419.27
Vendor P.O. Total:	0.00		0.00		715,419.27		0.00		715,419.27
PFI01 PERNA FINNIGAN, INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		216,377.70		0.00		216,377.70
Vendor P.O. Total:	0.00		0.00		216,377.70		0.00		216,377.70
POL03 POLYDYNE INC.	Active		34-1810283						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		68,684.00		0.00		68,684.00
Vendor P.O. Total:	0.00		0.00		68,684.00		0.00		68,684.00
POL05 POLISTINA & ASSOCIATES, LLC	Active	Non Employee	58-2677812						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	260.00	Exempt:	0.00	All:	260.00
Total Paid P.O.:	0.00		0.00		152,784.25		0.00		152,784.25
Vendor P.O. Total:	0.00		0.00		153,044.25		0.00		153,044.25
POS04 POSTMASTER - ACCOUNT FUNDS	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		35,000.00		0.00		35,000.00
Vendor P.O. Total:	0.00		0.00		35,000.00		0.00		35,000.00
RHT01 ROMANO, HEARING, TESTA & KNORR	Active		22-2225140						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		51,678.49		0.00		51,678.49
Vendor P.O. Total:	0.00		0.00		51,678.49		0.00		51,678.49
RPS01 REINER PUMP SYSTEMS, INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		268,775.00		0.00		268,775.00
Vendor P.O. Total:	0.00		0.00		268,775.00		0.00		268,775.00
SEA01 SEA GEAR MARINE SUPPLY INC	Active		22-2770411						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		21,850.41		0.00		21,850.41
Vendor P.O. Total:	0.00		0.00		21,850.41		0.00		21,850.41

Vendor # Name	Status	1099 Type	Tax Id						
SHA06 SHANNON CHEMICAL CORPORATION	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		22,339.20		0.00		22,339.20
Vendor P.O. Total:	0.00		0.00		22,339.20		0.00		22,339.20
SHE02 SHERWOOD LOGAN & ASSOCIATES	Active	Non Employee	52-1208667						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		19,449.45		0.00		19,449.45
Vendor P.O. Total:	0.00		0.00		19,449.45		0.00		19,449.45
SOU10 SOUTH STATE, INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		136,908.80		0.00		136,908.80
Vendor P.O. Total:	0.00		0.00		136,908.80		0.00		136,908.80
TKT01 TKT CONSTRUCTION CO., INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		39,403.94		0.00		39,403.94
Vendor P.O. Total:	0.00		0.00		39,403.94		0.00		39,403.94
TWP01 TOWNSHIP OF LOWER	Active		21-6005700						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		160,000.00		0.00		160,000.00
Vendor P.O. Total:	0.00		0.00		160,000.00		0.00		160,000.00
VOR01 VORTEX SERVICES, LLC	Active	Non Employee	20-5007200						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		473,353.67		0.00		473,353.67
Vendor P.O. Total:	0.00		0.00		473,353.67		0.00		473,353.67
WWG01 GRAINGER, INC	Active		36-1150280						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		29,054.73		0.00		29,054.73
Vendor P.O. Total:	0.00		0.00		29,054.73		0.00		29,054.73
Total Vendors: 39	Total Open P.O.:	620,124.00	Total Paid P.O.:	5,199,826.98	Total Open & Paid:	5,819,950.98			