
Vendor Range: First to Last Status: Active
 Report Type: Paid Include Open Requisitions: N
 Threshold Amount: 17,500.00 Include Tax Id: N Contracts: Y Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Paid Paid Date Range: 12/01/22 to 11/30/23
 Contract Start Date Range: 12/01/22 to 11/30/23 Contract End Date Range: 12/01/22 to 11/30/23

Vendor # Name	Status	1099 Type							
ACS01 A.C. SCHULTES, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,834.00	Exempt:	0.00	All:	18,834.00
AQS01 AIRVAC, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,823,312.52	Exempt:	0.00	All:	1,823,312.52
CON03 ATLANTIC CITY ELECTRIC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	347,549.41	Exempt:	0.00	All:	347,549.41
BSP01 BENCH STRENGTH PARTNERS, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	81,604.00	Exempt:	0.00	All:	81,604.00
CLE01 CAPE MAY COUNTY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	561,331.50	Exempt:	0.00	All:	561,331.50
MUA03 CAPE MAY COUNTY MUA - EFFLUENT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	529,731.25	Exempt:	0.00	All:	529,731.25
MUA01 CAPE MAY COUNTY MUA- SHAWCREST	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	144,364.25	Exempt:	0.00	All:	144,364.25
CAT01 CATERINA SUPPLY INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,756.32	Exempt:	0.00	All:	30,756.32
CMC02 CMC FLEET MAITENANCE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	54,284.19	Exempt:	0.00	All:	54,284.19
MUA06 CMC MUA - SLUDGE PROCESSING	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	335,773.32	Exempt:	0.00	All:	335,773.32
CNM01 CORE & MAIN LP	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	135,059.50	Exempt:	0.00	All:	135,059.50
DEB02 DEBLASIO & ASSOCIATES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	154,512.88	Exempt:	0.00	All:	154,512.88
FRA03 FRALINGER ENGINEERING PA	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	623,565.73	Exempt:	0.00	All:	623,565.73
GSL01 GARDEN STATE LABORATORIES, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	66,893.00	Exempt:	0.00	All:	66,893.00
GEI02 GEIGER PUMP AND EQUIPMENT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38,749.30	Exempt:	0.00	All:	38,749.30
WVG01 GRAINGER, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,740.20	Exempt:	0.00	All:	19,740.20

Vendor # Name	Status	1099 Type							
GSR01 GSRP PROJECT HOLDINGS I, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	84,752.22	Exempt:	0.00	All:	84,752.22
LAU01 LAURY HEATING COOLING LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,466.02	Exempt:	0.00	All:	20,466.02
MCM01 MCMANIMON, SCOTLAND & BAUMANN	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,807.50	Exempt:	0.00	All:	17,807.50
MID01 MIDDLE TOWNSHIP SEWER UTILITY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,497.34	Exempt:	0.00	All:	45,497.34
MCH01 MIRACLE CHEMICAL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	84,510.00	Exempt:	0.00	All:	84,510.00
SNJ01 N.J.D.O.T.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	65,395.00	Exempt:	0.00	All:	65,395.00
NDG01 NEHMAD, DAVIS & GOLDSTEIN	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,598.36	Exempt:	0.00	All:	33,598.36
NEW05 NEW JERSEY UTILITIES AUTHORITY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	175,115.00	Exempt:	0.00	All:	175,115.00
PAC01 P&A CONSTRUCTION, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,162,165.00	Exempt:	0.00	All:	2,162,165.00
PFI01 PERNA FINNIGAN, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,016,444.36	Exempt:	0.00	All:	8,016,444.36
POL05 POLISTINA & ASSOCIATES, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,042.50	Exempt:	0.00	All:	22,042.50
POL03 POLYDYNE INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	70,840.00	Exempt:	0.00	All:	70,840.00
POS04 POSTMASTER - ACCOUNT FUNDS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	25,000.00	Exempt:	0.00	All:	25,000.00
RPS01 REINER PUMP SYSTEMS, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,735.00	Exempt:	0.00	All:	42,735.00
ENG02 REMINGTON & VERNICK ENGINEERS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	172,189.24	Exempt:	0.00	All:	172,189.24
RHT01 ROMANO, HEARING, TESTA & KNORR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	73,135.81	Exempt:	0.00	All:	73,135.81
SEA01 SEA GEAR MARINE SUPPLY INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,327.39	Exempt:	0.00	All:	22,327.39
SHA06 SHANNON CHEMICAL CORPORATION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,339.20	Exempt:	0.00	All:	22,339.20

Vendor # Name	Status	1099 Type							
SHE02 SHERWOOD LOGAN & ASSOCIATES	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,648.55	Exempt:	0.00	All:	39,648.55
LSS01 TELESYSTEM	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,292.47	Exempt:	0.00	All:	26,292.47
TKT01 TKT CONSTRUCTION CO., INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	435,184.29	Exempt:	0.00	All:	435,184.29
TWP01 TOWNSHIP OF LOWER	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	162,835.00	Exempt:	0.00	All:	162,835.00
TEA01 TROUP ENVIRONMENTAL	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,229.00	Exempt:	0.00	All:	19,229.00
VOR01 VORTEX SERVICES, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	65,885.62	Exempt:	0.00	All:	65,885.62
WIN01 WINNER FORD INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,994.00	Exempt:	0.00	All:	42,994.00
Total Vendors: 41			Total Paid P.O.:	16,914,490.24					
			Total Contract:	0.00	Total Unallocated:	0.00	Total Contract Available:	0.00	