

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: 01/01/01 to 11/30/19	Paid Date Range: 12/01/18 to 11/30/19

Vendor # Name	Status	1099 Type	Tax Id				
ACELECTR ATLANTIC CITY ELECTRIC Total Paid P.O.: Bid:	Active 0.00			Other:	86,396.65	Exempt:	0.00 All: 86,396.65
ATLANT50 Atlantic Co. Utilities Auth. Total Paid P.O.: Bid:	Active 0.00		22-2004338	Other:	41,356.84	Exempt:	0.00 All: 41,356.84
BNYMELLN THE BANK OF NEW YORK MELLON Total Paid P.O.: Bid:	Active 0.00			Other:	252,317.39	Exempt:	0.00 All: 252,317.39
BOWMAN50 BOWMAN & COMPANY LLP Total Paid P.O.: Bid:	Active 0.00		21-0658561	Other:	27,775.00	Exempt:	0.00 All: 27,775.00
CARNEY51 Carneys Point Twp.-Med. Ins. Total Paid P.O.: Bid:	Active 0.00			Other:	20,594.84	Exempt:	0.00 All: 20,594.84
CARNEY52 CARNEYS POINT TOWNSHIP Total Paid P.O.: Bid:	Active 0.00			Other:	127,400.60	Exempt:	0.00 All: 127,400.60
ENGLISH ENGLISH SEWAGE DISPOSAL, INC. Total Paid P.O.: Bid:	Active 0.00		22-3584155	Other:	39,058.45	Exempt:	0.00 All: 39,058.45
GARRSENT GARRISON ENTERPRISE INC Total Paid P.O.: Bid:	Active 0.00		22-1730183	Other:	32,973.16	Exempt:	0.00 All: 32,973.16
MUNICIPA MUNICIPAL MAINTENANCE CO. Total Paid P.O.: Bid:	Active 0.00		22-1839091	Other:	44,974.04	Exempt:	0.00 All: 44,974.04
NJDERV50 Treasurer-State of New Jersey Total Paid P.O.: Bid:	Active 0.00			Other:	21,108.73	Exempt:	0.00 All: 21,108.73
NJUJIF50 N.J.U.A.J.I.F. Total Paid P.O.: Bid:	Active 0.00			Other:	36,239.00	Exempt:	0.00 All: 36,239.00
PERSAPPR STATE NJ DIV OF PENSIONS/BENEF Total Paid P.O.: Bid:	Active 0.00			Other:	51,648.00	Exempt:	0.00 All: 51,648.00
RAMINDUS RAM INDUSTRIAL SERVICES, INC Total Paid P.O.: Bid:	Active 0.00		23-3040583	Other:	17,790.00	Exempt:	0.00 All: 17,790.00
SICKELS SICKELS & ASSOCIATES, INC. Total Paid P.O.: Bid:	Active 0.00			Other:	449,920.81	Exempt:	0.00 All: 449,920.81
TEAMS50 TEAMSTER HEALTH AND WELFARE Total Paid P.O.: Bid:	Active 0.00		23-1392600	Other:	132,917.40	Exempt:	0.00 All: 132,917.40
UNIVAR50 UNIVAR USA INC Total Paid P.O.: Bid:	Active 0.00			Other:	37,833.75	Exempt:	0.00 All: 37,833.75

Vendor # Name	Status	1099 Type	Tax Id
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Total Vendors:	16	Total Paid P.O.:	1,420,304.66
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