

Vendor Range: First to Last Status: All
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: N Contracts: Y Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/22 to 12/27/22
Contract Start Date Range: 01/01/20 to 12/31/22 Contract End Date Range: 01/01/22 to 12/31/23

Vendor #	Name	Status	1099 Type							
00010	BEASLEY MEDIA GROUP LLC	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	150.00	Exempt:	0.00	All:	150.00
00023	A & K EQUIPMENT INC.	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	3,246.00	Exempt:	0.00	All:	3,246.00
00033	711 RT 33 LLC	Active	Non Employee							
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	2,425.20	Exempt:	0.00	All:	2,425.20
00055	ACKERMAN, TIMOTHY	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	270.00	Exempt:	0.00	All:	270.00
00058	ALANYA, FELIPE & NANCY	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	1,309.49	Exempt:	0.00	All:	1,309.49
00094	AT&T	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	966.23	Exempt:	0.00	All:	966.23
00095	AT&T	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	39.81	Exempt:	0.00	All:	39.81
00105	ABBINGTON ENGINEERING, LLC	Active								
Contracts:					Open P.O.'s	Paid P.O.'s	Available			
20-00008	Contract Amount:	69,180.00			Unallocated:					0.00
	C-04-7 -758-101	2020/12 - 40A:2-20 COSTS				0.00	69,180.00			0.00
										0.00
21-00002	Contract Amount:	64,100.00			Unallocated:					0.00
	C-04-7 -760-101	2021/01 - 40A:2-20 COSTS (LIBRARY)				0.00	58,500.00			5,600.00
										5,600.00
21-00003	Contract Amount:	15,000.00			Unallocated:					0.00
	C-04-7 -759-101	2020/14 - 40A:2-20 COSTS (MECHANIC ST.)				0.00	7,792.50			7,207.50
										7,207.50
22-00002	Contract Amount:	94,000.00			Unallocated:					0.00
	C-04-7 -765-101	2022/9-SRTT-DWNTWN PED IMPROV PROJ-40A				0.00	14,100.00			79,900.00
										79,900.00
Total Vendor Contracts:	242,280.00	Unallocated Amount:	0.00	Available Balance:	92,707.50					
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	203,790.04	Exempt:	0.00	All:	203,790.04
00110	10 AVE A LLC	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	3,508.00	Exempt:	0.00	All:	3,508.00
00189	ACCESS COMPLIANCE LLC	Active	Non Employee							
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	4,875.00	Exempt:	0.00	All:	4,875.00
00259	ACCURATE TANK TESTING, LLC	Active	Non Employee							
Total Paid P.O.:	Bid:	0.00	State:	0.00	other:	1,900.00	Exempt:	0.00	All:	1,900.00

Vendor #	Name	Status	1099 Type							
00264	ACTION UNIFORM CO. LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	3,573.95	Exempt:	0.00	All:	3,573.95	
00268	ADORAMA CAMERA INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	46.82	Exempt:	0.00	All:	46.82	
00516	AFLAC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	19,928.34	Exempt:	0.00	All:	19,928.34	
0057935	WIDMER TIME RECORDER CO.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,756.00	Exempt:	0.00	All:	1,756.00	
01118	ALL CAR COLLISION INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,160.00	Exempt:	0.00	All:	1,160.00	
01123	ALL HANDS FIRE EQUIPMENT	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	9,592.40	Exempt:	0.00	All:	9,592.40	
01138	ALL KIDS ONE FIELD	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	5,000.00	Exempt:	0.00	All:	5,000.00	
01139	ALL INDUSTRIAL-SAFETY PROD INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	115.99	Exempt:	0.00	All:	115.99	
01146	ALLIED DIESEL SERVICE CO	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	6,784.97	Exempt:	0.00	All:	6,784.97	
01165	ALTEC, INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	310.00	Exempt:	0.00	All:	310.00	
01199	AMAZON.COM SERVICES, INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	35,419.78	Exempt:	0.00	All:	35,419.78	
01201	AMAZING AMUSEMENTS &	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00	
01206	AMERICAN AQUATIC TESTING, INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,000.00	Exempt:	0.00	All:	1,000.00	
01212	18-20 EAST MAIN ST LLC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,834.60	Exempt:	0.00	All:	2,834.60	
01213	ALL AMERICAN FORD	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	300.00	Exempt:	0.00	All:	300.00	
01214	AMBROSINO, STEVEN	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	95.00	Exempt:	0.00	All:	95.00	
01219	AMERICAN UNIFORM & SUPPLY CO.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	293.98	Exempt:	0.00	All:	293.98	
01225	AMERICAN WEAR INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	6,437.40	Exempt:	0.00	All:	6,437.40	

Vendor # Name		Status	1099 Type						
01475	AP CERTIFIED TESTING, LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	125.00	Exempt:	0.00	All:	125.00
01504	APA NEW JERSEY	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	600.00	Exempt:	0.00	All:	600.00
01564	APPLE LOCKSMITH INC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00
01708	ARBUS, MAYBRUCH & GOODE, LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	95,970.00	Exempt:	0.00	All:	95,970.00
01746	A R COMMUNICATIONS	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	5,279.40	Exempt:	0.00	All:	5,279.40
01819	ASBURY PARK PRESS #1171	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	86.23	Exempt:	0.00	All:	86.23
01820	GANNETT NJ NEWSPAPERS	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,520.97	Exempt:	0.00	All:	8,520.97
01874	ASCOLESE, LISA	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,577.96	Exempt:	0.00	All:	1,577.96
01923	ATLANTIC MEDICAL GROUP	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,515.00	Exempt:	0.00	All:	1,515.00
01925	ATLANTIC PLUMBING SUPPLY CORP	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	5,421.46	Exempt:	0.00	All:	5,421.46
01928	ATLANTIC TACTICAL	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	103.53	Exempt:	0.00	All:	103.53
01931	ATLANTIC TOMORROWS OFFICE	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,055.63	Exempt:	0.00	All:	8,055.63
02114	AVIDXCHANGE, INC.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,037.00	Exempt:	0.00	All:	3,037.00
02116	AVON ELECTRIC DOOR CO INC.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,470.00	Exempt:	0.00	All:	2,470.00
02416	AXON ENTERPRISES, INC.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	750.00	Exempt:	0.00	All:	750.00
02605	BARKALOW, JANE	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,280.70	Exempt:	0.00	All:	2,280.70
02608	B & B DIVERSIFIED SERVICES LLC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,984.60	Exempt:	0.00	All:	19,984.60
02614	BEACON PLANNING & CONSULTING	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,252.50	Exempt:	0.00	All:	6,252.50

Vendor #	Name	Status	1099 Type							
02618	BAILEYS PRINTING INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	7,093.23	Exempt:	0.00	All:	7,093.23	
02623	BAILEYS SQUARE JANITORIAL	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,000.00	Exempt:	0.00	All:	2,000.00	
02626	BAKER & TAYLOR LLC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	13,349.27	Exempt:	0.00	All:	13,349.27	
02653	BANISCH ASSOCIATES INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,337.50	Exempt:	0.00	All:	1,337.50	
02660	BARBIERI, MATTHEW R.	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,000.00	Exempt:	0.00	All:	2,000.00	
02663	BARCHI, MICHAEL	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,782.00	Exempt:	0.00	All:	1,782.00	
02664	BARCHI, KAREN	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	3,823.20	Exempt:	0.00	All:	3,823.20	
02670	BARGS LAWN & GARDEN SHOP INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	6,653.10	Exempt:	0.00	All:	6,653.10	
02697	BB 316 INVESTMENTS LLC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	58,261.00	Exempt:	0.00	All:	58,261.00	
03044	BEN SHAFFER RECREATION INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	60,914.60	Exempt:	0.00	All:	60,914.60	
03056	BERG, PATRICIA	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	362.76	Exempt:	0.00	All:	362.76	
03057	BERNADUCCI, MONICA	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	199.21	Exempt:	0.00	All:	199.21	
03480	BISMARCK, WILLIAM	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,909.20	Exempt:	0.00	All:	1,909.20	
03481	BISMARCK, MARIANNE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,041.20	Exempt:	0.00	All:	2,041.20	
04018	BOWES, OWEN T.	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,000.00	Exempt:	0.00	All:	2,000.00	
04020	LEXIS NEXIS MATTHEW BENDER	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	79.00	Exempt:	0.00	All:	79.00	
04085	BOBS UNIFORM SHOP INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	4,158.00	Exempt:	0.00	All:	4,158.00	
04101	ELKS LODGE BPOE 1454	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	400.00	Exempt:	0.00	All:	400.00	

Vendor # Name	Status	1099 Type							
04157 FREEHOLD BORO MUNICIPAL COURT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1.00	Exempt:	0.00	All:	1.00
04160 BORO OF FREEHOLD	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,705,902.12	Exempt:	0.00	All:	7,705,902.12
04174 FREEHOLD BOROUGH PBA #159	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,040.00	Exempt:	0.00	All:	32,040.00
04310 BRIDGE-BROOKSIDE LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	400.00	Exempt:	0.00	All:	400.00
04314 SELEX-ES INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,220.00	Exempt:	0.00	All:	2,220.00
04320 BRICES AUTO SUPPLY INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	10,500.48	Exempt:	0.00	All:	10,500.48
04347 BRITTON INDUSTRIES, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,995.00	Exempt:	0.00	All:	1,995.00
04349 BROADVIEW NETWORKS, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	269.95	Exempt:	0.00	All:	269.95
04602 BUCCAFUSCO, JACK	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	962.25	Exempt:	0.00	All:	962.25
04633 BUILDERS GENERAL SUPPLY CO	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,116.58	Exempt:	0.00	All:	1,116.58
04638 BURLEW, WILLIAM R.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
04640 BURLEW, VICTORIA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
04643 BUNTON, DENNIS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
04660 BUSINESS WATCH INT'L.(U.S.)INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00
04661 BIS DIGITAL INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,045.00	Exempt:	0.00	All:	1,045.00
04667 BUSCH, RONALD	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
04668 BUSCH, DIANE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,933.20	Exempt:	0.00	All:	1,933.20
04671 BURT, HARRY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,142.90	Exempt:	0.00	All:	2,142.90

Vendor # Name	Status	1099 Type							
05230 CARTER, TOMI ELISHA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	376.46	Exempt:	0.00	All:	376.46	
05249 CAMPBELL SUPPLY INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	30,697.99	Exempt:	0.00	All:	30,697.99	
05250 CAMPBELL, DONNA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,530.90	Exempt:	0.00	All:	1,530.90	
05251 ESTATE OF TIMOTHY CAMPBELL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	843.50	Exempt:	0.00	All:	843.50	
05254 CAMPUS COORDINATES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	556.50	Exempt:	0.00	All:	556.50	
05264 CARMA/NJ	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	50.00	Exempt:	0.00	All:	50.00	
05265 CORRPRO COMPANIES INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,130.00	Exempt:	0.00	All:	1,130.00	
05275 CARROT-TOP INDUSTRIES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,917.53	Exempt:	0.00	All:	1,917.53	
05350 THOMAS J. CATLEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,073.50	Exempt:	0.00	All:	1,073.50	
05390 CAVANAUGHS EXTERMINATING CO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,560.00	Exempt:	0.00	All:	1,560.00	
05400 CDW GOVERNMENT INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	37,963.22	Exempt:	0.00	All:	37,963.22	
05619 COMCAST CABLEVISION OF	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,536.49	Exempt:	0.00	All:	4,536.49	
05653 CENTRAL JERSEY ELECTRICAL	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,840.59	Exempt:	0.00	All:	2,840.59	
05680 CERTIFIED LANGUAGES INT'L LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	63.80	Exempt:	0.00	All:	63.80	
05909 CHASE, ROXANNE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	5.00	Exempt:	0.00	All:	5.00	
05918 CHEMICAL EQUIPMENT LABS OF DE.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	6,293.52	Exempt:	0.00	All:	6,293.52	
05923 CHERRY VALLEY TRACTOR SALES IN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	8,941.80	Exempt:	0.00	All:	8,941.80	
06036 CIMARRON SKY MUSIC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	200.00	Exempt:	0.00	All:	200.00	

Vendor # Name		Status		1099 Type						
06081	CITY CONNECTIONS LLC	Active		Non Employee						
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,000.00	Exempt:	0.00	All:	7,000.00
06085	CIVIL SERVICE COMMISSION	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,944.00	Exempt:	0.00	All:	2,944.00
06308	CLAX, LEROY	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
06309	CLAX, LEILA	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
06310	RALPH CLAYTON & SONS	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,508.83	Exempt:	0.00	All:	1,508.83
06401	CME ASSOCIATES/ESP ASSOCIATES	Active		Non Employee						
Contracts:							Open P.O.'s	Paid P.O.'s	Available	
21-00005	Contract Amount:	68,500.00				Unallocated:				0.00
	C-04-7 -761-101		2021/8 - IMPR. TO VARIOUS ROADS	40A:2-20		580.50		67,637.75	<u>281.75</u>	281.75
Total Vendor Contracts:		68,500.00	Unallocated Amount:		0.00	Available Balance:		281.75		
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,185.50	Exempt:	0.00	All:	31,185.50
06606	COASTAL SUPPLY GROUP LLC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7.25	Exempt:	0.00	All:	7.25
06636	COLLINGWOOD FOAM RUBBER LLC	Active		Non Employee						
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	240.00	Exempt:	0.00	All:	240.00
06642	COLTS NECK HIGH SCHOOL BAND	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	200.00	Exempt:	0.00	All:	200.00
06644	COLLINS, VELLA & CASELLO, LLC	Active		Non Employee						
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	70.00	Exempt:	0.00	All:	70.00
06645	COLLINS, JUDITH	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
06646	COLLINS, KENNETH	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
06648	COLUMBIA BANK	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	598.32	Exempt:	0.00	All:	598.32
06649	COLUMBIAN CLUB OF FREEHOLD	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00
06666	CONTINENTAL FIRE & SAFETY, INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,232.45	Exempt:	0.00	All:	27,232.45
06672	WAGEWORKS, INC.	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	594.02	Exempt:	0.00	All:	594.02

Vendor # Name	Status	1099 Type							
06676 COOPER ELECTRIC SUPPLY CO	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,044.09	Exempt:	0.00	All:	4,044.09
06682 CONTROLLED IRRIGATION CORP.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	75.90	Exempt:	0.00	All:	75.90
06685 CONTRACTOR SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,879.27	Exempt:	0.00	All:	1,879.27
06686 CORE & MAIN LP	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,311.24	Exempt:	0.00	All:	33,311.24
06692 CORBETT, DEVERN	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24.63	Exempt:	0.00	All:	24.63
06699 CGP&H LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,664.65	Exempt:	0.00	All:	19,664.65
06934 CRESTON HYDRAULICS INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,160.47	Exempt:	0.00	All:	7,160.47
06969 CHRISTIANA TRUST AS CUSTODIAN	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	53,520.41	Exempt:	0.00	All:	53,520.41
06980 CROWN TROPHY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,795.45	Exempt:	0.00	All:	1,795.45
07278 CWA - LOCAL 1032	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	10,996.84	Exempt:	0.00	All:	10,996.84
07328 CUTTER DRILL & MACHINE INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,476.84	Exempt:	0.00	All:	7,476.84
07660 CZETO, JOHNATHAN	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	270.00	Exempt:	0.00	All:	270.00
07850 D. RICHARD GLAB	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	758.85	Exempt:	0.00	All:	758.85
08209 DELL MARKETING LP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,324.75	Exempt:	0.00	All:	17,324.75
08213 DE LISA DEMOLITION, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,016,293.21	Exempt:	0.00	All:	1,016,293.21
08215 DEJANA TRUCK & UTILITY EQUIP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,159.15	Exempt:	0.00	All:	1,159.15
08250 DEMCO SUPPLY INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	80.93	Exempt:	0.00	All:	80.93
08255 DERASMO EXCAVATING	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,250.00	Exempt:	0.00	All:	1,250.00

Vendor # Name	Status	1099 Type							
08262 DENC PROPERTIES LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,278.24	Exempt:	0.00	All:	1,278.24	
08275 DETERLIZZI, MARY ANN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	59.80	Exempt:	0.00	All:	59.80	
08602 DI BENEDETTO, TRACI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	362.76	Exempt:	0.00	All:	362.76	
08609 DIAZ JR, RAMON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00	
08617 DIAISO, JEANNE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,381.00	Exempt:	0.00	All:	2,381.00	
08676 DISPENZA, CRAIG	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	400.00	Exempt:	0.00	All:	400.00	
08680 DITTMAR AGENCY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,605.00	Exempt:	0.00	All:	4,605.00	
09254 LITHGOW, ROBERT JR.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	374.98	Exempt:	0.00	All:	374.98	
09276 DOWN TO EARTH LANDSCAPING INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	13,500.00	Exempt:	0.00	All:	13,500.00	
09277 DOWNTOWN NEW JERSEY INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	80.00	Exempt:	0.00	All:	80.00	
09535 DRAWINGBOARD PRINTING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	131.55	Exempt:	0.00	All:	131.55	
09536 DRAEGER INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	19,664.00	Exempt:	0.00	All:	19,664.00	
09808 DUCKENFIELD, SASCHA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	200.00	Exempt:	0.00	All:	200.00	
09812 DUKES ROOT CONTROL INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	13,253.35	Exempt:	0.00	All:	13,253.35	
10425 EAGLE POINT GUN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	9,644.20	Exempt:	0.00	All:	9,644.20	
10451 EARTEC CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	98.43	Exempt:	0.00	All:	98.43	
10460 EAST COAST EMER.LIGHTING INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	29,092.11	Exempt:	0.00	All:	29,092.11	
10560 EBSCO INDUSTRIES, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,834.88	Exempt:	0.00	All:	3,834.88	

Vendor #	Name	Status	1099 Type						
10630	ECKS, PHILIP	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All: 2,041.20
10711	EDWARD A. TESTA	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	700.00	Exempt:	0.00	All: 700.00
10770	EDMUNDS GOVTECH INC	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,447.63	Exempt:	0.00	All: 22,447.63
11540	ELECTRO MAINTENANCE INC	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,808.50	Exempt:	0.00	All: 6,808.50
11556	ELITE GLASSWORKS LLC	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	700.00	Exempt:	0.00	All: 700.00
11657	EMERGENCY SERVICES MARKETING	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	660.00	Exempt:	0.00	All: 660.00
11673	ENERGYSOLVE LLC	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	463,648.76	Exempt:	0.00	All: 463,648.76
11703	ENVIRONMENTAL SYSTEMS RESEARCH	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,541.00	Exempt:	0.00	All: 2,541.00
12050	THE EQUITABLE	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	196,538.00	Exempt:	0.00	All: 196,538.00
12125	ERC ENVIRONMENTAL	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	67.00	Exempt:	0.00	All: 67.00
12127	ERIC M. GRANT	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	833.50	Exempt:	0.00	All: 833.50
12270	ESPECIALLY FOR YOU FLORIST INC	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,770.94	Exempt:	0.00	All: 1,770.94
12280	ESTELLE, OLGA	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All: 2,041.20
1233	ANJR	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	374.00	Exempt:	0.00	All: 374.00
12418	EVOLVE BANK & TRUST	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	85,226.24	Exempt:	0.00	All: 85,226.24
12735	EXTRAVAGANZA ENTERTAINMENT LLC	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,795.00	Exempt:	0.00	All: 4,795.00
12895	EZ PASS	Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	100.00	Exempt:	0.00	All: 100.00
13012	FALKINBURGS TREE EXPERT CO LLC	Active							
Contracts:									
20-00012	Contract Amount:	27,500.00			Unallocated:	Open P.O.'s	Paid P.O.'s	Available	
								0.00	

Vendor # Name	Status	1099 Type						
13012 FALKINBURGS TREE EXPERT CO LLC	Continued							
0-01-3 -320-414	SHADE TREE COMM.TREE MTN/PLNTG		0.00	1,700.00	0.00			
2-01-9 -204-002	CONTRACTS PAYABLE PRIOR YEARS		0.00	23,050.00	2,750.00			
					2,750.00			
Total Vendor Contracts:	27,500.00	Unallocated Amount:	0.00	Available Balance:	2,750.00			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	75,250.00	Exempt:	0.00	All: 75,250.00
13064 FARRELL, MARK F.	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	500.00	Exempt:	0.00	All: 500.00
13091 FEDERAL EXPRESS CORP	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	358.88	Exempt:	0.00	All: 358.88
13427 FEIGUS, INC.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	62,657.66	Exempt:	0.00	All: 62,657.66
13809 FIELD, TONI	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	146.05	Exempt:	0.00	All: 146.05
13812 FILTER SERVICE & SUPPLY	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	142.00	Exempt:	0.00	All: 142.00
13867 FIREHOSE DIRECT	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,383.00	Exempt:	0.00	All: 1,383.00
14128 FLOUDAS, JOSEPH	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	200.00	Exempt:	0.00	All: 200.00
14129 FIORENTINO MECHANICAL	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,957.25	Exempt:	0.00	All: 21,957.25
14464 FORMAN, ROBERT H.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,082.40	Exempt:	0.00	All: 4,082.40
14466 FORMAN, NANCY	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,082.40	Exempt:	0.00	All: 4,082.40
14520 FP MAILING SOLUTIONS	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,500.00	Exempt:	0.00	All: 17,500.00
14632 FREEHOLD HIGH SCHOOL	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	214.00	Exempt:	0.00	All: 214.00
14660 FREEHOLD EDUCATION FOUNDATION	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,000.00	Exempt:	0.00	All: 1,000.00
14710 FREEHOLD BORO BD OF EDUCATION	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	10,534,285.00	Exempt:	0.00	All: 10,534,285.00
14711 TREASURER	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,966,237.70	Exempt:	0.00	All: 2,966,237.70

Vendor #	Name	Status	1099 Type							
14714	FREEHOLD CENTER MANAGEMENT COR	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	64,469.51	Exempt:	0.00	All:	64,469.51
14726	FREEHOLD FIRE DEPT	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	9,000.00	Exempt:	0.00	All:	9,000.00
14732	FREEHOLD FORD	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,389.06	Exempt:	0.00	All:	1,389.06
14739	FREEHOLD TOWNSHIP H.S. BAND	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	600.00	Exempt:	0.00	All:	600.00
14740	FREEHOLD HIGH SCHOOL BAND	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	600.00	Exempt:	0.00	All:	600.00
14756	FREEHOLD NISSAN OF NJ LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	159.00	Exempt:	0.00	All:	159.00
14780	FREEHOLD REGIONAL HIGH SCHOOL	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,568,163.00	Exempt:	0.00	All:	4,568,163.00
14785	FREEHOLD SOIL CONSERVATION	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,050.00	Exempt:	0.00	All:	4,050.00
14791	FREEHOLD TOWING INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	750.00	Exempt:	0.00	All:	750.00
14792	TOWNSEND, NORMAN	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
14793	TOWNSHIP OF FREEHOLD	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	146,589.95	Exempt:	0.00	All:	146,589.95
14794	FREEHOLD WELDING INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,850.00	Exempt:	0.00	All:	1,850.00
14795	TOWNSEND, VALERIE	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
14921	FREEHOLD CENTER PARTNERSHIP	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	192,889.86	Exempt:	0.00	All:	192,889.86
150106	ELSAG NORTH AMERICA	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,000.00	Exempt:	0.00	All:	1,000.00
15624	GALLO, STEPHEN J.	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	35.00	Exempt:	0.00	All:	35.00
15650	GANN LAW BOOKS, INC.	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	586.00	Exempt:	0.00	All:	586.00
15667	GARDEN STATE FIREWORKS, INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	15,000.00	Exempt:	0.00	All:	15,000.00

Vendor #	Name	Status	1099	Type						
15676	GARDEN STATE HWY PRODUCTS INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,293.80	Exempt:	0.00	All:	1,293.80
15677	GARDEN STATE MUNICIPAL JIF	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	595,359.81	Exempt:	0.00	All:	595,359.81
15686	GASPAR, JUAN LUIS	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	125.00	Exempt:	0.00	All:	125.00
16020	GELPI, JULISSA	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	89.98	Exempt:	0.00	All:	89.98
16064	GENTE	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	630.50	Exempt:	0.00	All:	630.50
16065	GET AIR FREEHOLD	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,204.50	Exempt:	0.00	All:	1,204.50
16405	GIBSON, DOLORES	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
16406	GIGLIO, MICHAEL A JR	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,789.20	Exempt:	0.00	All:	1,789.20
16502	GIBSON, ELLSWORTH	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	11,070.00	Exempt:	0.00	All:	11,070.00
16714	GLENCO SUPPLY, INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,440.00	Exempt:	0.00	All:	2,440.00
16751	GLOBAL INTERACTIVE SOLUTIONS	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	278.88	Exempt:	0.00	All:	278.88
16777	GLUCK WALRATH LLP	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,824.00	Exempt:	0.00	All:	8,824.00
17025	GOETZ, KEVIN J	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,185.00	Exempt:	0.00	All:	32,185.00
17083	GFOA OF NJ	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	90.00	Exempt:	0.00	All:	90.00
17086	GOVERNMENT STRATEGY GROUP	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,650.00	Exempt:	0.00	All:	32,650.00
17306	GRAINGER INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	350.72	Exempt:	0.00	All:	350.72
17308	GRAFIX SHOPPE	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	785.00	Exempt:	0.00	All:	785.00
17322	GreatAmerica Financial Servcs.	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,098.40	Exempt:	0.00	All:	6,098.40

Vendor #	Name	Status	1099 Type							
17331	GREENWAY INDUSTRIES OF NJ LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,090.33	Exempt:	0.00	All:	3,090.33
17613	GUARDIAN TRACKING	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,850.00	Exempt:	0.00	All:	1,850.00
17693	GUY, JUDITH	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	51.05	Exempt:	0.00	All:	51.05
17694	GUY, NANCY	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,782.00	Exempt:	0.00	All:	1,782.00
18214	HAWKINS, GEOFFREY	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	700.00	Exempt:	0.00	All:	700.00
18220	HACH CO INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,178.56	Exempt:	0.00	All:	1,178.56
18267	HAMPTON, LINDA	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
18268	HAMPTON, ROBERT	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
18600	ST.OF NJ PENSIONS & BENEFITS	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,282,958.37	Exempt:	0.00	All:	2,282,958.37
18611	VALLEY HEALTH MEDICAL GROUP	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,532.00	Exempt:	0.00	All:	1,532.00
18650	J R HENDERSON LABS INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,499.00	Exempt:	0.00	All:	18,499.00
18669	HERNANDEZ, PEDRO	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	165.00	Exempt:	0.00	All:	165.00
18688	HERTRICH FLEET SERVICES INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	35,588.00	Exempt:	0.00	All:	35,588.00
19042	HIGHWAY EQUIPMENT CO. OF NJ	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,061.73	Exempt:	0.00	All:	8,061.73
19066	HMR ARCHITECTS, P.A.	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,160.00	Exempt:	0.00	All:	3,160.00
19654	HOLMES, BOBBY	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
19665	CARUSO, KATHLEEN	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	362.76	Exempt:	0.00	All:	362.76
19670	HOME DEPOT HDCS	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	9,875.21	Exempt:	0.00	All:	9,875.21

Vendor #	Name	Status	1099 Type							
19675	HORIZON BLUE CROSS/BLUE SHIELD	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	59,050.61	Exempt:	0.00	All:	59,050.61
19678	HOSE SHOP INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	87.18	Exempt:	0.00	All:	87.18
19682	HOPLITE COMMUNICATIONS LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	875.00	Exempt:	0.00	All:	875.00
19687	HOWELL HIGH SCHOOL BAND	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	400.00	Exempt:	0.00	All:	400.00
2011	B & E LOCKSMITH LLC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	625.00	Exempt:	0.00	All:	625.00
20250	JAMES D. HURLEY GROUNDS MAINT.	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	600.00	Exempt:	0.00	All:	600.00
20278	HUSSEY, BONNIE	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
209078	LEVEL G CONSULTING INC.	Active								
Contracts:						Open P.O.'s	Paid P.O.'s	Available		
20-00011	Contract Amount:	15,500.00			Unallocated:			0.00		0.00
	0-01-1 -115-510		BUS.ADMIN--CONSULTANT SVCES.			0.00	8,196.25			0.00
	2-01-9 -204-002		CONTRACTS PAYABLE PRIOR YEARS			0.00	7,267.50			36.25
										36.25
Total Vendor Contracts:		15,500.00	Unallocated Amount:	0.00	Available Balance:		36.25			
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,267.50	Exempt:	0.00	All:	7,267.50
21160	IDEMIA	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,311.86	Exempt:	0.00	All:	2,311.86
22130	INSTITUTE FOR PROFESSIONAL	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	350.00	Exempt:	0.00	All:	350.00
22555	IRVIN RAPHAEL, INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	750.00	Exempt:	0.00	All:	750.00
22560	IRWIN & HEINZE,PA	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,478.10	Exempt:	0.00	All:	6,478.10
22564	ISLAND TECH SERVICES LLC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	29,330.50	Exempt:	0.00	All:	29,330.50
23409	JACKSON, KASON	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00
23414	JACK DOHENY COMPANIES, INC.	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,561.33	Exempt:	0.00	All:	1,561.33
23416	JAMAR TECHNOLOGIES INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	5,044.00	Exempt:	0.00	All:	5,044.00

Vendor # Name	Status	1099 Type							
23602 JASMIN ICE CREAM LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	450.00 Exempt:	0.00 All:	450.00				
23810 DR C GREGORY JEWELL, DVM	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	385.90 Exempt:	0.00 All:	385.90				
23844 JERSEY MAIL SYSTEMS, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,077.85 Exempt:	0.00 All:	1,077.85				
23852 JERZEYGIRLZKARAOKE	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	350.00 Exempt:	0.00 All:	350.00				
23879 JCP&L	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	11,040.25 Exempt:	0.00 All:	11,040.25				
23890 JERSEY COAST FIRE EQUIPMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,883.46 Exempt:	0.00 All:	7,883.46				
23891 JERSEY ELEVATOR CO INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,800.00 Exempt:	0.00 All:	1,800.00				
24811 JOHN DUFFY FUEL CO., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,855.00 Exempt:	0.00 All:	7,855.00				
24843 JORDAN, ANNETTE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	591.30 Exempt:	0.00 All:	591.30				
24852 JOHN LUCKENBILL MUSIC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,980.00 Exempt:	0.00 All:	1,980.00				
24856 JOHN GUIRE SUPPLY LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	99.76 Exempt:	0.00 All:	99.76				
24880 JPMONZO MUNICIPAL CONSULT. LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	250.00 Exempt:	0.00 All:	250.00				
26026 KAHWATY, JOSEPH	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	300.00 Exempt:	0.00 All:	300.00				
26033 KANE, RICHARD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	428.75 Exempt:	0.00 All:	428.75				
26052 KANOPY INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	900.00 Exempt:	0.00 All:	900.00				
26076 KAYE, JANE C.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	275.00 Exempt:	0.00 All:	275.00				
26402 KEANEY, JOHN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,823.20 Exempt:	0.00 All:	3,823.20				
26405 KEANEY, ADAM	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	40.00 Exempt:	0.00 All:	40.00				

Vendor # Name		Status	1099 Type						
26415	KEMPTON FLAGS, LLC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	1,360.34	Exempt:	0.00	All:	1,360.34
26476	KEYSTONE CONTRACTING LLC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	12,640.00	Exempt:	0.00	All:	12,640.00
26496	KEY TECH INC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	1,820.00	Exempt:	0.00	All:	1,820.00
27327	PAPAIYA BOWL OF MANALAPAN	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	710.00	Exempt:	0.00	All:	710.00
27725	KRAUSE, KATHRYN	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	45.00	Exempt:	0.00	All:	45.00
28615	LANCHA CONSTRUCTION CORP	Active							
Contracts:					Open P.O.'s	Paid P.O.'s	Available		
21-00001	Contract Amount:	648,348.84		Unallocated:					0.00
	C-04-7 -758-102	2020/12 - NJDOT FRANCES DRIVE			0.00	310,000.00			0.00
	C-04-7 -758-103	2020/12 - ROAD IMPROVEMENTS			0.00	338,348.84			0.00
									0.00
Total Vendor Contracts:	648,348.84	Unallocated Amount:	0.00	Available Balance:	0.00				
28624	LAKE TOPANEMUS COMMISSION	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	3,000.00	Exempt:	0.00	All:	3,000.00
28657	LAPOINTE CONSTRUCTION LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	8,200.00	Exempt:	0.00	All:	8,200.00
28663	LA SALLE, THOMAS R	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	200.00	Exempt:	0.00	All:	200.00
28688	LAWMEN SUPPLY COMPANY OF NJ	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	17,261.80	Exempt:	0.00	All:	17,261.80
29031	LENNY DABREAU	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	500.00	Exempt:	0.00	All:	500.00
29312	LIBRARY LINK NJ	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	737.74	Exempt:	0.00	All:	737.74
29418	LIFTEC, INC.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	98.01	Exempt:	0.00	All:	98.01
29440	LIL ASMER PRODUCTIONS LLC	Active	other						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	500.00	Exempt:	0.00	All:	500.00
29446	LINCOLN FINANCIAL ADVISORS	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	59,800.00	Exempt:	0.00	All:	59,800.00
29452	LINCOLN NATIONAL LIFE	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	3,394.12	Exempt:	0.00	All:	3,394.12

Vendor #	Name	Status	1099 Type							
29455	COTTRELL, LINDA	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	362.76	Exempt:	0.00	All:	362.76	
29456	LINDE GAS & EQUIPMENT INC.	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	1,294.80	Exempt:	0.00	All:	1,294.80	
29748	LMF AUDIO LLC	Active	Non Employee							
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	1,500.00	Exempt:	0.00	All:	1,500.00	
30012	LMXAC	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	5,762.00	Exempt:	0.00	All:	5,762.00	
30023	LOJANO CHIMBO, MARIE E.	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	994.25	Exempt:	0.00	All:	994.25	
30059	LORCO PETROLEUM SERVICES	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	573.37	Exempt:	0.00	All:	573.37	
31197	MSM SERVICE CO.	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	874.06	Exempt:	0.00	All:	874.06	
31199	MAIN POOL & CHEMICAL	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	7,446.90	Exempt:	0.00	All:	7,446.90	
31211	MANALAPAN TOWNSHIP TREASURER	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	33,464.00	Exempt:	0.00	All:	33,464.00	
31222	MANASQUAN RIVER REG. SEWER AUT	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	0.00	Exempt:	2,718,398.24	All:	2,718,398.24	
31224	MAGNATEC INDUSTRIES INC	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	395.40	Exempt:	0.00	All:	395.40	
31230	M&W COMMUNICATIONS INC.	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	4,903.00	Exempt:	0.00	All:	4,903.00	
31238	MANALAPAN H.S.BAND	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	200.00	Exempt:	0.00	All:	200.00	
31248	MANDARIN LIBRARY AUTOMATION	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	1,250.00	Exempt:	0.00	All:	1,250.00	
31250	MASTERTON, DEBORAH A.	Active	Non Employee							
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	888.50	Exempt:	0.00	All:	888.50	
31258	MARLBORO HIGH SCHOOL BAND	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	400.00	Exempt:	0.00	All:	400.00	
31259	MARTINEZ, MARIA	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	200.00	Exempt:	0.00	All:	200.00	
31261	MARTINS, KRISTIN	Active								
Total	Paid P.O.: Bid:	0.00 State:	0.00	other:	612.50	Exempt:	0.00	All:	612.50	

Vendor # Name		Status	1099 Type						
31269	MARK WHITE PH.D.,P.A.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	720.00	Exempt:	0.00	All:	720.00
31270	MAQ REAL ESTATE LLC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	100.00	Exempt:	0.00	All:	100.00
31273	MARLBORO INDUSTRIES INC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	456.05	Exempt:	0.00	All:	456.05
31274	MARMERO LAW LLC	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	25,000.00	Exempt:	0.00	All:	25,000.00
31277	MARTINS, CHRISTINE	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	275.00	Exempt:	0.00	All:	275.00
31279	MARBELITE CO. INC.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	136.00	Exempt:	0.00	All:	136.00
31401	MCAA OF MONMOUTH COUNTY	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	45.00	Exempt:	0.00	All:	45.00
31438	MC MANIMON, SCOTLAND & BAUMANN	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	79,225.82	Exempt:	0.00	All:	79,225.82
31617	MCFPPA	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	60.00	Exempt:	0.00	All:	60.00
31677	METROPOLITAN CAFE	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	420.00	Exempt:	0.00	All:	420.00
31850	MGL FORMS-SYSTEMS, LLC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	11,121.50	Exempt:	0.00	All:	11,121.50
32020	MID-ATLANTIC TRUCK CENTER	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	742.10	Exempt:	0.00	All:	742.10
32045	MILLENNIUM STRATEGIES LLC	Active							
Contracts:						Open P.O.'s	Paid P.O.'s	Available	
20-00006	Contract Amount:	7,500.00			Unallocated:			0.00	
	0-01-1 -115-510	BUS.ADMIN--CONSULTANT SVCES.				0.00	5,400.00	0.00	
	2-01-9 -204-002	CONTRACTS PAYABLE PRIOR YEARS				0.00	0.00	2,100.00	
								2,100.00	
Total Vendor Contracts:	7,500.00	Unallocated Amount:		0.00	Available Balance:		2,100.00		
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	33,000.00	Exempt:	0.00	All:	33,000.00
32052	MON-OCEAN CTY INTELLIGENCE BUR	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	50.00	Exempt:	0.00	All:	50.00
32068	MIRACLE CHEMICAL CO INC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	15,202.71	Exempt:	0.00	All:	15,202.71
32074	MINO, CESAR A.	Active	Non Employee						
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	8,175.00	Exempt:	0.00	All:	8,175.00

Vendor # Name			Status	1099 Type						
32206	MONMOUTH COLLISION		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	2,500.00	Exempt:	0.00	All:	2,500.00
32263	MONMOUTH COUNTY CLERK'S OFFICE		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	3,500.00	Exempt:	0.00	All:	3,500.00
32267	MONMOUTH COUNTY SHERIFF OFFICE		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	3,346.26	Exempt:	0.00	All:	3,346.26
32268	MON CTY SHARED SERVICES OFFICE		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	202,268.00	Exempt:	0.00	All:	202,268.00
32674	MON CTY PARK SYSTEMS		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	895.70	Exempt:	0.00	All:	895.70
32676	MONMOUTH MUNICIPAL JUDGES ASSN		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	160.00	Exempt:	0.00	All:	160.00
32689	MOTT MACDONALD GROUP, INC		Active							
Contracts:						Open P.O.'s	Paid P.O.'s	Available		
20-00004	Contract Amount:	480,000.00			Unallocated:			0.00		
	W-06-7 -722-101				2018/2-NEW WATER TREATMENT PLANT 40A	0.00	477,517.94	<u>2,482.06</u>		
								2,482.06		
21-00004	Contract Amount:	12,000.00			Unallocated:			0.00		
	1-09-8 -800-331				W/S ADMIN. - ENGINEERING	0.00	12,000.00	<u>0.00</u>		
								0.00		
Total Vendor Contracts:		492,000.00	Unallocated Amount:			0.00	Available Balance:	2,482.06		
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	127,373.75	Exempt:	0.00	All:	127,373.75
32696	COUNTY OF MONMOUTH		Active							
Contracts:						Open P.O.'s	Paid P.O.'s	Available		
22-00004	Contract Amount:	0.00			Unallocated:			0.00		
Total Vendor Contracts:		0.00	Unallocated Amount:			0.00	Available Balance:	0.00		
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	729.00	Exempt:	0.00	All:	729.00
32705	MON CTY CLERK		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	48.00	Exempt:	0.00	All:	48.00
32707	COUNTY TAX ADMINISTRATOR		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	1,394.00	Exempt:	0.00	All:	1,394.00
32710	MON CTY POLICE ACADEMY		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	850.00	Exempt:	0.00	All:	850.00
32718	MON CTY POLICE CHIEFS ASSN		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	150.00	Exempt:	0.00	All:	150.00
32725	MON CTY TREASURER		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	563.45	Exempt:	0.00	All:	563.45
32756	MONMOUTH WIRE RECYCLING CO.		Active							
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	1,200.00	Exempt:	0.00	All:	1,200.00

Vendor # Name	Status	1099 Type							
32791 MOUNT, RICHARD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	158.15	Exempt:	0.00	All:	158.15	
32914 MRC, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	17,000.00	Exempt:	0.00	All:	17,000.00	
33232 MUNICIPAL RECORD SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,541.00	Exempt:	0.00	All:	2,541.00	
33233 MUNICIPAL MAINTENANCE COMPANY	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	20,910.00	Exempt:	0.00	All:	20,910.00	
33239 MUNICIPAL CODE CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	350.00	Exempt:	0.00	All:	350.00	
33258 MY CORPORATE HOSTING SOL. LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	11,198.05	Exempt:	0.00	All:	11,198.05	
33885 NATIONAL STORMWATER CENTER LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,548.00	Exempt:	0.00	All:	1,548.00	
33887 NATIONAL TANK OUTLET	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,010.00	Exempt:	0.00	All:	3,010.00	
34205 NEIL BOLTON	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	14,501.00	Exempt:	0.00	All:	14,501.00	
34241 NEWSPAPER MEDIA GROUP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	478.12	Exempt:	0.00	All:	478.12	
34619 NIELSEN FORD OF MORRISTOWN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	66,438.90	Exempt:	0.00	All:	66,438.90	
34637 NICHOLL, SEAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	170.00	Exempt:	0.00	All:	170.00	
34639 NICHOLS, JOSEPH G.	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	7,860.00	Exempt:	0.00	All:	7,860.00	
34699 NJ FAMILY SUPPORT PAYMENT CTR.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	15,446.36	Exempt:	0.00	All:	15,446.36	
34702 NJ STATE ASSOC CHIEFS POLICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,866.00	Exempt:	0.00	All:	4,866.00	
34716 NJ DEPT OF COMMUNITY AFFAIRS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	50.00	Exempt:	0.00	All:	50.00	
34721 NJ CIVIL SERVICE COMMISSION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	300.00	Exempt:	0.00	All:	300.00	
34726 NJ DEPT OF HEALTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	667.80	Exempt:	0.00	All:	667.80	

Vendor # Name	Status	1099 Type							
34727 NJ DEPT LABOR & WORKFORCE DEV	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	160.00	Exempt:	0.00	All:	160.00
34728 NJ GRAVEL & SAND CO	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,406.75	Exempt:	0.00	All:	8,406.75
34732 NJ DCA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,729.00	Exempt:	0.00	All:	7,729.00
34740 NJ PLANNING OFFICIALS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	773.00	Exempt:	0.00	All:	773.00
34741 NJ SAFETY SERVICES LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	65.00	Exempt:	0.00	All:	65.00
34742 NJ STATE LEAGUE OF	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,370.00	Exempt:	0.00	All:	2,370.00
34745 NJ MOTOR VEHICLE COMMISSION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00
34747 NJWA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	530.00	Exempt:	0.00	All:	530.00
34754 NJMMA INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	910.00	Exempt:	0.00	All:	910.00
34770 NJ SHADE TREE FEDERATION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	680.00	Exempt:	0.00	All:	680.00
34773 NEW JERSEY LIBRARY TRUSTEE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20.00	Exempt:	0.00	All:	20.00
34774 NEW JERSEY LIBRARY ASSOCIATION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	465.00	Exempt:	0.00	All:	465.00
35101 NJWEA REGISTRAR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,131.00	Exempt:	0.00	All:	1,131.00
35212 NORCAP FINANCIAL LLC	Active	Rental							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	84,150.02	Exempt:	0.00	All:	84,150.02
35307 O & M SOLUTIONS LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	751.23	Exempt:	0.00	All:	751.23
36627 OCEAN COUNTY LIBRARY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	11.99	Exempt:	0.00	All:	11.99
36749 O'DONNELL, DEIRDRE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,000.00	Exempt:	0.00	All:	1,000.00
37524 OLD MONMOUTH CANDY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	285.60	Exempt:	0.00	All:	285.60

Vendor # Name		Status	1099 Type							
37720	ONE CALL CONCEPTS	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,476.25	Exempt:	0.00	All:	1,476.25	
37780	OSWALD ENTERPRISES INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	36,895.00	Exempt:	0.00	All:	36,895.00	
38050	ORIENTAL TRADING CO INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	767.75	Exempt:	0.00	All:	767.75	
39034	PANTANO NURSERY LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	5,698.66	Exempt:	0.00	All:	5,698.66	
39090	PAUL MARK PRINTING	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	4,884.50	Exempt:	0.00	All:	4,884.50	
39457	PERRETTI, DOROTHY	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	750.00	Exempt:	0.00	All:	750.00	
39475	PERSONNEL CONCEPTS INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	105.70	Exempt:	0.00	All:	105.70	
40440	POLICE & FIREMEN'S RETIREMENT	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,106,632.00	Exempt:	0.00	All:	1,106,632.00	
40444	POOR JOHNS PORTABLE TOILETS	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,536.00	Exempt:	0.00	All:	1,536.00	
40445	MATTHEW MILIUS	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	1,000.00	Exempt:	0.00	All:	1,000.00	
40466	EAST COAST POST & COACH LLC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	16,717.22	Exempt:	0.00	All:	16,717.22	
40471	POSTMASTER	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,136.31	Exempt:	0.00	All:	2,136.31	
40474	POWER DMS INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	805.00	Exempt:	0.00	All:	805.00	
40716	PRESTIGE ENVIRONMENTAL INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	4,248.00	Exempt:	0.00	All:	4,248.00	
40734	PRIMEPOINT, LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	19,368.30	Exempt:	0.00	All:	19,368.30	
40737	PRINCETON HYDRO LLC	Active	Non Employee							
Contracts:						Open P.O.'s	Paid P.O.'s		Available	
20-00010	Contract Amount:	73,697.04			Unallocated:				0.00	
	G-02-20-900-001		LAKE TOPANEMUS - NJDEP WATERSHED MANAGE.			0.00	31,487.00		42,210.04	
									42,210.04	
Total Vendor Contracts:		73,697.04	Unallocated Amount:		0.00	Available Balance:		42,210.04		
Total Paid P.O.: Bid:		0.00 State:	0.00	other:	40,789.96	Exempt:	0.00	All:	40,789.96	

Vendor #	Name	Status	1099 Type							
40742	NICALI LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	14,583.04	Exempt:	0.00	All:	14,583.04	
40774	PROQUEST LP	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	772.50	Exempt:	0.00	All:	772.50	
41006	PUBLIC EMPLOYEES RETIREMENT	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	424,601.00	Exempt:	0.00	All:	424,601.00	
41020	PUMPING SERVICES, INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,128.90	Exempt:	0.00	All:	3,128.90	
41751	FREEHOLD PEST CONTROL	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	475.00	Exempt:	0.00	All:	475.00	
43616	QUALITY CONTROLS INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,876.57	Exempt:	0.00	All:	2,876.57	
44206	RACHLES/MICHELE'S OIL COMPANY	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	152,726.02	Exempt:	0.00	All:	152,726.02	
44234	RAINONE COUGHLIN MINCHELLO LLC	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	27,096.77	Exempt:	0.00	All:	27,096.77	
44270	RAYMOND RAYA, ESQ.	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	17,666.63	Exempt:	0.00	All:	17,666.63	
44608	RIEPHOFF SAW MILL INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	540.00	Exempt:	0.00	All:	540.00	
44620	RELIANCE GRAPHICS INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,779.00	Exempt:	0.00	All:	2,779.00	
44644	REED & PERRINE SALES INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	16,663.44	Exempt:	0.00	All:	16,663.44	
44655	REGISTRARS ASSOCIATION OF NJ	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	50.00	Exempt:	0.00	All:	50.00	
44660	REICH, LYNN	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	596.67	Exempt:	0.00	All:	596.67	
44665	RENSCHLER, CYNTHIA	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00	
44950	RHOMAR INDUSTRIES INC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,652.93	Exempt:	0.00	All:	1,652.93	
45064	RESTROOM DIRECT	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	10,601.58	Exempt:	0.00	All:	10,601.58	
45105	RJF SALES CO LLC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,123.65	Exempt:	0.00	All:	2,123.65	

Vendor # Name		Status	1099 Type						
45106	RITA'S	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	260.00	Exempt:	0.00	All:	260.00
45169	RIVERSIDE CONSTRUCTION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	16,517.28	Exempt:	0.00	All:	16,517.28
45170	RIVERA, REGALADO	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20
45426	RMS COMMERCIAL GROUP LLC	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	15,000.00	Exempt:	0.00	All:	15,000.00
45601	ROBERTS ELECTRONICS &	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,786.68	Exempt:	0.00	All:	1,786.68
45694	ROUTE 9 HARDSCAPE SUPPLY LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	300.00	Exempt:	0.00	All:	300.00
45905	RR DONNELLEY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	171.80	Exempt:	0.00	All:	171.80
45907	RS VARONA LLC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	638.00	Exempt:	0.00	All:	638.00
46289	RUTGERS, THE STATE UNIVERSITY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	540.00	Exempt:	0.00	All:	540.00
46292	RUTGERS, THE STATE UNIVERSITY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,736.00	Exempt:	0.00	All:	2,736.00
46295	RUTGERS, THE STATE UNIVERSITY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	90.00	Exempt:	0.00	All:	90.00
46650	RYDIN DECAL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,057.86	Exempt:	0.00	All:	1,057.86
46803	SAFE LIFE SECURITY CORP.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	35,225.70	Exempt:	0.00	All:	35,225.70
46815	SANTANA, EDUARDO	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00
46818	SAFEGUARD DOCUMENT DESTRUCTION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,800.00	Exempt:	0.00	All:	1,800.00
46828	S. BROTHERS INC.	Active							
Contracts:					Open P.O.'s	Paid P.O.'s		Available	
22-00001	Contract Amount:	839,979.80	Unallocated:					0.00	
	C-04-7 -761-102	2021/8 - IMPROVEMENTS TO VARIOUS ROADS			0.00		92,539.56		442,440.24
	C-04-7 -761-103	2021/8 - NJDOT STOKES ST ROAD IMPROVEMTS			0.00		305,000.00		0.00
									442,440.24
Total Vendor Contracts:		839,979.80	Unallocated Amount:		0.00	Available Balance:		442,440.24	

Vendor #	Name	Status	1099 Type							
46828	S. BROTHERS INC.	Continued								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	397,539.56	Exempt:	0.00	All:	397,539.56
47025	SBP INDUSTRIES INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	13,177.57	Exempt:	0.00	All:	13,177.57
47030	A C SCHULTES INC	Active								
Contracts:						Open P.O.'s	Paid P.O.'s		Available	
20-00007	Contract Amount:	88,740.00			Unallocated:				0.00	
	W-06-7 -714-104	2013/9 W/S SYSTEM IMPROVEMENTS				0.00	35,593.13		0.00	
	W-06-7 -716-107	2014/6,15/12 - W/S EMERGENCY REPAIRS				0.00	53,146.87		0.00	
									0.00	
20-00009	Contract Amount:	73,537.00			Unallocated:				0.00	
	W-06-7 -718-104	2015/10 - WELL 8 or 9 REDEVELOPMENT				0.00	73,537.00		0.00	
									0.00	
Total Vendor Contracts:	162,277.00	Unallocated Amount:		0.00	Available Balance:		0.00			
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	282,800.00	Exempt:	0.00	All:	282,800.00
47507	SEWER RAT TRENCHLESS SOLUTIONS	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	2,400.00	Exempt:	0.00	All:	2,400.00
47511	SHAIN SCHAFFER PC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	15,306.60	Exempt:	0.00	All:	15,306.60
47514	SHANNON CHEMICAL CORP	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	8,690.22	Exempt:	0.00	All:	8,690.22
47515	SHAMES, BARRY	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	200.00	Exempt:	0.00	All:	200.00
47521	SHELTERWOOD FOREST MANAGERS	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	5,500.00	Exempt:	0.00	All:	5,500.00
47537	SHI INTERNATIONAL CORP	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	1,000.00	Exempt:	0.00	All:	1,000.00
47575	SHUTZER, SHARON	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	750.44	Exempt:	0.00	All:	750.44
47609	SIG SAUER INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	470.00	Exempt:	0.00	All:	470.00
47614	SITEONE LANDSCAPE SUPPLY, LLC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	3,598.78	Exempt:	0.00	All:	3,598.78
47615	SIGNARAMA	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	261.51	Exempt:	0.00	All:	261.51
47880	SKYLINE ENVIRONMENTAL INC	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	7,500.00	Exempt:	0.00	All:	7,500.00
48235	SORRENTOS SUBS INC.	Active								
	Total Paid P.O.: Bid:	0.00	State:	0.00	other:	122.00	Exempt:	0.00	All:	122.00

Vendor # Name	Status	1099 Type							
48265 SOTO, EVELYN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	49.20	Exempt:	0.00	All:	49.20	
48320 SPATIAL DATA LOGIC INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26,300.00	Exempt:	0.00	All:	26,300.00	
48324 SPECTROTEL OF NEW JERSEY LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	46,248.58	Exempt:	0.00	All:	46,248.58	
48715 STAPLES, IAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	170.00	Exempt:	0.00	All:	170.00	
48716 STAPLES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	109.08	Exempt:	0.00	All:	109.08	
48717 STAR LEDGER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,025.19	Exempt:	0.00	All:	1,025.19	
48719 STATE OF NJ TOXICOLOGY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	180.00	Exempt:	0.00	All:	180.00	
48722 STAPLES ADVANTAGE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	565.70	Exempt:	0.00	All:	565.70	
48725 ST. PETER'S EPISCOPAL CHURCH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	50.00	Exempt:	0.00	All:	50.00	
48727 STONEDOG INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	22,807.00	Exempt:	0.00	All:	22,807.00	
48728 STICH, PAUL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,823.20	Exempt:	0.00	All:	3,823.20	
48729 STICH, TERI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	680.40	Exempt:	0.00	All:	680.40	
48741 TRIUS INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	926.52	Exempt:	0.00	All:	926.52	
48754 STAVOLA ASPHALT COMPANY, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	13,271.75	Exempt:	0.00	All:	13,271.75	
48757 TREASURER, STATE OF N.J.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	15,510.00	Exempt:	0.00	All:	15,510.00	
48758 NJ DEP ENVIRONMENTAL REG.-	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,525.00	Exempt:	0.00	All:	4,525.00	
48760 TREASURER STATE OF N J DEPT OF	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,500.00	Exempt:	0.00	All:	1,500.00	
48768 TREASURER STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	516.00	Exempt:	0.00	All:	516.00	

Vendor # Name	Status	1099 Type							
48782 STROKA, JOHN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,782.00	Exempt:	0.00	All:	1,782.00	
48789 STATE OF NJ DEPT. OF LABOR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,661.73	Exempt:	0.00	All:	1,661.73	
48790 TREASURER, STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,900.00	Exempt:	0.00	All:	1,900.00	
48792 NJ DEPT TRANSPORTATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	5,092.43	Exempt:	0.00	All:	5,092.43	
48794 STATE OF NJ - PWT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,557.93	Exempt:	0.00	All:	3,557.93	
48798 STEFANO'S PIZZA & RESTAURANT	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	345.99	Exempt:	0.00	All:	345.99	
48800 STRYKER, HENRY III	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20	
48815 STRYKER, JUDITH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20	
48827 SUPLEE, CLOONEY & COMPANY	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	55,275.00	Exempt:	0.00	All:	55,275.00	
48833 SURENIAN, EDWARDS & NOLAN LLC	Active	Proceeds to Attorney							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	15,088.17	Exempt:	0.00	All:	15,088.17	
48894 SWANK MOTION PICTURES INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	570.00	Exempt:	0.00	All:	570.00	
49006 SWEET, ROBERT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	370.00	Exempt:	0.00	All:	370.00	
49010 SWEETMAN, MICHAEL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	362.76	Exempt:	0.00	All:	362.76	
49405 T-MOBILE USA INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	746.20	Exempt:	0.00	All:	746.20	
49449 TASHJIAN, MARY	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	750.00	Exempt:	0.00	All:	750.00	
49583 TAYLOR & TAYLOR	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	600.00	Exempt:	0.00	All:	600.00	
49584 TAYLOR FENCE CO. INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,387.61	Exempt:	0.00	All:	4,387.61	
49585 TAYLOR, BARBARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20	

Vendor # Name	Status	1099 Type							
49586 TAYLOR, GEORGE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,041.20	Exempt:	0.00	All:	2,041.20	
49592 TAYLOR, ROBERT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	114.95	Exempt:	0.00	All:	114.95	
49601 TCTA MEMBERSHIP SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00	
49602 TCTANJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00	
49802 T.E.A.M. LIFE, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	5,157.00	Exempt:	0.00	All:	5,157.00	
49806 TED'S WELDING SERVICE	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,836.73	Exempt:	0.00	All:	3,836.73	
50106 THIRD NEW JERSEY VOLUNTEER INF	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00	
50253 THE ROCKNROLL CHORUS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00	
50254 TIMMERMAN EQUIPMENT CO INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	16,400.85	Exempt:	0.00	All:	16,400.85	
50255 THE RODGERS GROUP, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	5,985.36	Exempt:	0.00	All:	5,985.36	
50257 TIMOTHY HOFFMAN, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	697.50	Exempt:	0.00	All:	697.50	
50261 TOMAR INDUSTRIES INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	5,096.24	Exempt:	0.00	All:	5,096.24	
50879 TOTAL HOME INTERIORS LLC	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,117.00	Exempt:	0.00	All:	3,117.00	
51115 TREASURER COUNTY OF MONMOUTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,000.00	Exempt:	0.00	All:	2,000.00	
51117 TREES NOW INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	39,375.00	Exempt:	0.00	All:	39,375.00	
51122 TREVI ITALIAN RESTAURANT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	438.37	Exempt:	0.00	All:	438.37	
51155 TRINITY SOLAR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	553.00	Exempt:	0.00	All:	553.00	
51453 TWIN PONDS FARM LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,312.50	Exempt:	0.00	All:	1,312.50	

Vendor # Name	Status	1099 Type							
51602 T.M. FITZGERALD & ASSOCIATES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	14,150.00	Exempt:	0.00	All:	14,150.00
51625 GAMKA SALES CO. INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	515.89	Exempt:	0.00	All:	515.89
53315 UPTOWN PLEASURE CARRIAGES LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	650.00	Exempt:	0.00	All:	650.00
53812 US BANK - CORPORATE TRUST SVC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,763,049.95	Exempt:	0.00	All:	1,763,049.95
54165 TYRELL, SHERRY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00
54645 VAN ES, TODD & TOTH, ADAM	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,263.73	Exempt:	0.00	All:	6,263.73
54655 VAZQUEZ, SELENE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	125.00	Exempt:	0.00	All:	125.00
55056 VERIZON	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	12,944.86	Exempt:	0.00	All:	12,944.86
55057 VERIZON ONLINE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,532.20	Exempt:	0.00	All:	1,532.20
55060 VERIZON WIRELESS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,353.61	Exempt:	0.00	All:	20,353.61
55061 VERIZON	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,219.64	Exempt:	0.00	All:	1,219.64
55064 VERIZON CONNECT NWF INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,271.04	Exempt:	0.00	All:	4,271.04
56401 V&S LAWN & LANDSCAPE INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,042.00	Exempt:	0.00	All:	1,042.00
57220 BILL WAGNER & SON INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,105.51	Exempt:	0.00	All:	2,105.51
57274 WARD, WILLIAM C	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,530.90	Exempt:	0.00	All:	1,530.90
57285 WARSHAUER GENERATOR, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	43,350.00	Exempt:	0.00	All:	43,350.00
57293 WATSON, FRANK	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00
57296 WB MASON COMPANY INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	15,075.60	Exempt:	0.00	All:	15,075.60

Vendor # Name		Status	1099 Type						
57611	WE ARE THE FUTURE	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	600.00	Exempt:	0.00	All:	600.00
57617	W & E BAUM BRONZE TABLET CORP	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	25.00	Exempt:	0.00	All:	25.00
57622	WEB OUTBACK	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	540.00	Exempt:	0.00	All:	540.00
57625	WEINER LAW GROUP, LLP	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	35,488.00	Exempt:	0.00	All:	35,488.00
57632	WEIMER, ARTHUR	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	400.00	Exempt:	0.00	All:	400.00
57684	WESTERN MONMOUTH MUTUAL AID	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	100.00	Exempt:	0.00	All:	100.00
57927	WHITE CAP LP	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	2,364.05	Exempt:	0.00	All:	2,364.05
57933	WHITEMARSH CORPORATION	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	9,269.43	Exempt:	0.00	All:	9,269.43
58006	WINNER FORD OF CHERRY HILL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	93,951.00	Exempt:	0.00	All:	93,951.00
58018	WITMER PUBLIC SAFETY GROUP,INC	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	92,533.86	Exempt:	0.00	All:	92,533.86
58352	WM TIBBETT CONSTRUCTION LLC	Active	Non Employee						
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	870.00	Exempt:	0.00	All:	870.00
62470	Y-PERS, INC.	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	302.00	Exempt:	0.00	All:	302.00
63875	YOUNG, MATTHEW	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	362.76	Exempt:	0.00	All:	362.76
65088	ZARNOWSKI, DARCY	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	3,823.20	Exempt:	0.00	All:	3,823.20
6607	COLON, ANGEL	Active							
	Total Paid P.O.: Bid:	0.00 State:	0.00	other:	170.00	Exempt:	0.00	All:	170.00
9100	DMR ARCHITECTS	Active							
Contracts:					Open P.O.'s	Paid P.O.'s		Available	
20-00001	Contract Amount:	12,800.00	Unallocated:					0.00	
	G-02-9 -900-041		GRANT FUND-PRIV.DONATION-D.WELEMAYER		0.00	12,800.00	<u>0.00</u>		
							0.00		
20-00005	Contract Amount:	67,360.00	Unallocated:					0.00	

Vendor #	Name	Status	1099 Type					
9100	DMR ARCHITECTS 0-01-1 -115-510	Continued	BUS.ADMIN--CONSULTANT SVCES.	0.00	67,360.00		0.00	0.00
Total Vendor Contracts:				80,160.00	Unallocated Amount:	0.00	Available Balance:	0.00
COPP0005	COPPOLA SERVICES INC	Active						
Contracts:					Open P.O.'s	Paid P.O.'s	Available	
20-00003	Contract Amount:	8,004,190.51	Unallocated:				0.00	0.00
	W-06-7 -722-102	18-2,19-8-WATER TREATMENT PLANT CONSTR.		0.00	7,592,457.31		411,733.20	411,733.20
Total Vendor Contracts:				8,004,190.51	Unallocated Amount:	0.00	Available Balance:	411,733.20
Total Paid P.O.: Bid:				0.00	State:	0.00	Other:	498,878.44
					Exempt:	0.00	All:	498,878.44
Total Vendors:	527	Total Paid P.O.:	41,974,433.98					
		Total Contract:	10,661,933.19	Total Unallocated:	0.00	Total Contract Available:	996,741.04	