

Vendor Range: First to Last Status: Active
 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: 01/01/20 to 12/31/20

Vendor # Name	Status	1099 Type	Tax Id						
BANKO005 BANK OF AMERICA	(P-CARD) Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,193.76	Exempt:	0.00	All:	23,193.76
BRENT005 BRENT MATERIALS COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	65,152.16	Exempt:	0.00	All:	65,152.16
BRICK005 BRICK TOWNSHIP MUA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,923.83	Exempt:	0.00	All:	45,923.83
CENTR020 CENTRAL JERSEY HEALTH INS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	360,510.00	Exempt:	0.00	All:	360,510.00
CHECK005 CHECK ELECTRICAL CORPORATION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,147.73	Exempt:	0.00	All:	37,147.73
CMEENG05 CME ASSOCIATES	Active		22-3484435						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	75,658.23	Exempt:	0.00	All:	75,658.23
COAST015 COASTAL REFRIGERATION CORP.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	51,300.23	Exempt:	0.00	All:	51,300.23
COYNE005 COYNE CHEMICAL CO INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,326.31	Exempt:	0.00	All:	37,326.31
FOLEY005 FOLEY INCORPORATED	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,623.00	Exempt:	0.00	All:	26,623.00
GREEHANS GREELEY AND HANSEN	Active		36-1164980						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	242,699.04	Exempt:	0.00	All:	242,699.04
H2MENG05 H2M ARCHITECTS & ENGINEERS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,001.22	Exempt:	0.00	All:	31,001.22
JERSE005 JERSEY CENTRAL P & L	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	149,768.81	Exempt:	0.00	All:	149,768.81
LLPAV005 L & L PAVING COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,200.00	Exempt:	0.00	All:	21,200.00
MACDO005 MOTT MACDONALD	Active		223789761						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	295,741.65	Exempt:	0.00	All:	295,741.65
MCLAUGH5 MCLAUGHLIN, STAUFFER & SHAKLEE	Active	Proceeds to Attrny	45-4133707						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,663.88	Exempt:	0.00	All:	26,663.88
NJUA005 NJUA JIF	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	67,102.00	Exempt:	0.00	All:	67,102.00

Vendor # Name	Status	1099 Type	Tax Id						
NORAM005 VORTEX SERVICES, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,450.00 Exempt:	0.00 All:	24,450.00				
NORTH045 NORTHEAST ROOF MAINTENANCE,INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	89,541.75 Exempt:	0.00 All:	89,541.75				
OCEAN015 OCEAN COUNTY UTILITIES AUTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71,445.05 Exempt:	0.00 All:	71,445.05				
OCEAN020 OCEAN COUNTY UTILITIES AUTH.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,941,945.99 Exempt:	0.00 All:	9,941,945.99				
PC000005 HOLMAN FRENIA ALLISON PC	Active		223480145						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,500.00 Exempt:	0.00 All:	21,500.00				
PERS0005 PERS-STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	122,174.00 Exempt:	0.00 All:	122,174.00				
SERVI005 RAPID PUMP & METER SERV.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	341,996.13 Exempt:	0.00 All:	341,996.13				
SONNE005 SONNENBLICK, PARKER & SELVERS	Active		222223085						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,689.27 Exempt:	0.00 All:	19,689.27				
SPECT005 SPECTRASERV INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	188,000.00 Exempt:	0.00 All:	188,000.00				
TOWNS005 TOWNSHIP OF FREEHOLD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,658.40 Exempt:	0.00 All:	30,658.40				
USBAN005 US BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	494,524.97 Exempt:	0.00 All:	494,524.97				
Total Vendors: 27 Total Paid P.O.:				12,902,937.41					