

Vendor # Name	Status	1099 Type	Tax Id			
INT-0004 INTERMEDIX	Active		22-3875190			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	44,563.31 Exempt:	0.00 All:	44,563.31	
NETTA005 NETTA ARCHITECTS, LLC	Active	Other	14-1837265			
Contracts:			Open P.O.'s	Paid P.O.'s	Available	
18-00002 Contract Amount:	33,500.00		Unallocated:		0.00	
01-20-679-575-200	CONTINGENCY FUND		28,475.00	5,025.00	0.00	
Total Vendor Contracts:	33,500.00	Unallocated Amount:	0.00	Available Balance:	0.00	
PED-0001 PEDRONI FUEL CO.	Active		21-0667408			
Total Paid P.O.: Bid:	0.00 State:	4,199.93 Other:	33,301.62 Exempt:	0.00 All:	37,501.55	
PMM-0001 PMM - JOINT INSURANCE FUND	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	211,177.45 Exempt:	0.00 All:	211,177.45	
TDB-0001 TD BANK	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	186,727.50 Exempt:	0.00 All:	186,727.50	
UNI-0003 ALL COVERED	Active	Other	13-1921089			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34,338.00 Exempt:	0.00 All:	34,338.00	
USB-0002 US BANK - CORP. TRUST SERVICE	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	728,431.26 Exempt:	0.00 All:	728,431.26	
VIRTU005 VIRTUA MEDICAL GROUP,P.A.	Active	Medical	27-1348772			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,423.85 Exempt:	0.00 All:	21,423.85	
Total Vendors:	22 Total Paid P.O.:	7,872,812.03	Total Unallocated:	0.00	Total Contract Available:	1,152.12
	Total Contract:	83,996.48				