

Vendor Range: First to Last Status: Active
 Report Type: All 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: 01/01/20 to 12/31/20 Paid Date Range: 01/01/20 to 12/31/20

Vendor # Name	Status	1099 Type	Tax Id					
INT-0004 ADVANCED DATA PROCESSING, INC	Active		22-3875190					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		45,065.85		0.00	45,065.85
Vendor P.O. Total:	0.00		0.00		45,065.85		0.00	45,065.85
ATL-0005 ATLANTIC TACTICAL	Active		23-2082171					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	36,334.91	Exempt:	0.00	All: 36,334.91
Total Paid P.O.:	0.00		0.00		0.00		0.00	0.00
Vendor P.O. Total:	0.00		0.00		36,334.91		0.00	36,334.91
10179 BOWMAN & COMPANY LLP	Active	Non Employee	21-0658561					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		26,500.00		0.00	26,500.00
Vendor P.O. Total:	0.00		0.00		26,500.00		0.00	26,500.00
CAP-0006 CAPEHART & SCATCHARD, P.A.	Active	Non Employee	22-1908951					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		23,428.00		0.00	23,428.00
Vendor P.O. Total:	0.00		0.00		23,428.00		0.00	23,428.00
00994 CDW-G	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	517.60	Exempt:	0.00	All: 517.60
Total Paid P.O.:	0.00		22,514.85		5,380.53		0.00	27,895.38
Vendor P.O. Total:	0.00		22,514.85		5,898.13		0.00	28,412.98
00321 CONTINENTAL FIRE EQUIPMENT CO.	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	22,644.00	Exempt:	0.00	All: 22,644.00
Total Paid P.O.:	0.00		0.00		5,875.11		0.00	5,875.11
Vendor P.O. Total:	0.00		0.00		28,519.11		0.00	28,519.11
ELANF005 ELAN FINANCIAL SERVICES	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		65,016.47		0.00	65,016.47
Vendor P.O. Total:	0.00		0.00		65,016.47		0.00	65,016.47
00215 EVESHAM MUA	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		185,135.05		0.00	185,135.05
Vendor P.O. Total:	0.00		0.00		185,135.05		0.00	185,135.05
00389 FIRE & SAFETY SERVICES	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	2,500.00	Exempt:	0.00	All: 2,500.00
Total Paid P.O.:	0.00		0.00		18,115.18		0.00	18,115.18
Vendor P.O. Total:	0.00		0.00		20,615.18		0.00	20,615.18
3617 KNOX COMPANY	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		19,471.25		0.00	19,471.25
Vendor P.O. Total:	0.00		0.00		19,471.25		0.00	19,471.25

Vendor # Name	Status	1099 Type	Tax Id					
MUL-0004 MULTI-TEMP MECHANICAL, INC	Active		26-3145188					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	261,687.09	Exempt:	0.00	All: 261,687.09
Total Paid P.O.:	0.00		0.00		17,836.15		0.00	17,836.15
Vendor P.O. Total:	0.00		0.00		279,523.24		0.00	279,523.24
NORTH005 NORTHEAST COMMUNICATION GROUP	Active		22-3673780					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		18,303.23		0.00	18,303.23
Vendor P.O. Total:	0.00		0.00		18,303.23		0.00	18,303.23
PED-0001 PEDRONI FUEL CO.	Active		21-0667408					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		22,301.71		0.00	22,301.71
Vendor P.O. Total:	0.00		0.00		22,301.71		0.00	22,301.71
PMM-0001 PMM - JOINT INSURANCE FUND	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		206,155.00		0.00	206,155.00
Vendor P.O. Total:	0.00		0.00		206,155.00		0.00	206,155.00
00287 PUBLIC SERVICE ELECTRIC & GAS	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		54,934.68		0.00	54,934.68
Vendor P.O. Total:	0.00		0.00		54,934.68		0.00	54,934.68
01026 STRYKER EMS	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		62,038.26		0.00	62,038.26
Vendor P.O. Total:	0.00		0.00		62,038.26		0.00	62,038.26
TDB-0001 TD BANK	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		277,837.62		0.00	277,837.62
Vendor P.O. Total:	0.00		0.00		277,837.62		0.00	277,837.62
00257 TOWNSHIP OF EVESHAM	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		5,753,763.56		0.00	5,753,763.56
Vendor P.O. Total:	0.00		0.00		5,753,763.56		0.00	5,753,763.56
00437 VCI EMERGENCY VEHICLE SPEC.	Active		22-3545075					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	139,760.24	Exempt:	0.00	All: 139,760.24
Total Paid P.O.:	0.00		0.00		150,667.51		0.00	150,667.51
Vendor P.O. Total:	0.00		0.00		290,427.75		0.00	290,427.75
VERIZ005 VERIZON WIRELESS	Active		22-3372889					
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		20,079.32		0.00	20,079.32
Vendor P.O. Total:	0.00		0.00		20,079.32		0.00	20,079.32
VFI-0001 VFIS	Active							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:	0.00		0.00		33,134.00		0.00	33,134.00
Vendor P.O. Total:	0.00		0.00		33,134.00		0.00	33,134.00

Vendor # Name	Status	1099 Type	Tax Id						
VIRTU005 VIRTUA MEDICAL GROUP,P.A.	Active	Medical	27-1348772						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	27,500.00	Exempt:	0.00	All:	27,500.00
Total Paid P.O.:	0.00		0.00		19,241.50		0.00		19,241.50
Vendor P.O. Total:	0.00		0.00		46,741.50		0.00		46,741.50
Total Vendors:	22	Total Open P.O.:	490,943.84	Total Paid P.O.:	7,052,794.83	Total Open & Paid:	7,543,738.67		