

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	
Date Range Type: Paid		Paid Date Range: 10/01/24 to 09/30/25	
Bid: Y State: Y Other: Y Exempt: Y			
Vendor # Name	Status	1099 Type	Tax Id
AP000010 A.P. CONSTRUCTION, INC.	Active		52-2335342
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	285,969.14 Exempt: 0.00 All: 285,969.14
BOROU010 BOROUGH OF PALMYRA	Active		21-6000983
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71,454.86 Exempt: 0.00 All: 71,454.86
BOWMA010 BOWMAN & COMPANY LLP	Active	Non Employee	21-0658561
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71,385.00 Exempt: 0.00 All: 71,385.00
BRIDG015 BRIDGE INTELLIGENCE LLC	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	43,580.00 Exempt: 0.00 All: 43,580.00
BURL0040 BURLINGTON COUNTY	Active		21-6000107
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,004,879.66 Exempt: 0.00 All: 4,004,879.66
BURLI190 BURL. CO. INSURANCE COMMISSION	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,390,755.81 Exempt: 0.00 All: 1,390,755.81
CASSY010 CAS SYSTEMS, INC.	Active		CANADA
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	102,800.00 Exempt: 0.00 All: 102,800.00
CHAMM005 CHAMMINGS ELECTRIC, INC.	Active		22-1822237
Total Paid P.O.: Bid: 262,124.25	State:	0.00 Other:	989,734.36 Exempt: 0.00 All: 1,251,858.61
CHILD005 CHILDS ENGINEERING CORPORATION	Active		04-2468611
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	32,000.00 Exempt: 0.00 All: 32,000.00
CITY0020 CITY OF PHILADELPHIA	Active		23-6003047
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,798.76 Exempt: 0.00 All: 22,798.76
CMEAS005 CME ASSOCIATES	Active		22-3484435
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	86,000.75 Exempt: 0.00 All: 86,000.75
COMCA005 COMCAST	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	99,796.07 Exempt: 0.00 All: 99,796.07
CONDU005 CONDUENT BUSINESS SERVICES LLC	Active		13-1996647
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	576,162.72 Exempt: 0.00 All: 576,162.72
CONNE010 CONNER STRONG & BUCKELEW	Active		21-0718159
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,036,952.00 Exempt: 0.00 All: 5,036,952.00
CONSU020 CONSULTING IMS, LLC	Active	Non Employee	36-4481634
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	127,410.00 Exempt: 0.00 All: 127,410.00
DELLM010 DELL MARKETING LP	Active	Non Employee	74-2616805
Total Paid P.O.: Bid:	0.00 State:	690,891.78 Other:	0.00 Exempt: 0.00 All: 690,891.78

Vendor # Name	Status	1099 Type	Tax Id						
DELTA015 DELTA DENTAL OF NEW JERSEY,INC	Active		22-189-6118						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,852.66	Exempt:	0.00	All:	45,852.66
ENTER005 ENTERPRISE FM TRUST	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	150,728.58	Exempt:	0.00	All:	150,728.58
EPLUS010 EPLUS TECHNOLOGY, INC.	Active		54-1904151						
Total Paid P.O.: Bid:	0.00	State:	298,766.31	Other:	3,612.50	Exempt:	0.00	All:	302,378.81
FLEET005 FLEETCARD INC, DBA IMPAC FLEET	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,007.28	Exempt:	0.00	All:	32,007.28
FOLEY005 FOLEY, INCORPORATED	Active		22-0917100						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	180,000.00	Exempt:	0.00	All:	180,000.00
GANNE015 GANNETT FLEMING, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,914.45	Exempt:	0.00	All:	20,914.45
GOVCO005 GOVCONNECTION, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	73,592.58	Other:	4,412.25	Exempt:	0.00	All:	78,004.83
IBT00010 I B T T A	Active		53-0259945						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,229.00	Exempt:	0.00	All:	32,229.00
IEWCO010 IEW CONSTRUCTION GROUP	Active		21-0529345						
Total Paid P.O.: Bid:	416,945.48	State:	0.00	Other:	394,660.06	Exempt:	0.00	All:	811,605.54
INSIG005 INSIGHT PUBLIC SECTOR, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	85,320.05	Other:	0.00	Exempt:	0.00	All:	85,320.05
INSUR005 INSURANCE DESIGN ADMINISTRATOR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	414,641.22	Exempt:	0.00	All:	414,641.22
JMALA005 JMA LANDSCAPING INC.	Active		45-0480636						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	29,968.00	Exempt:	0.00	All:	29,968.00
JOHNS035 JOHNSON CONTROLS SECURITY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,381.29	Exempt:	0.00	All:	44,381.29
KONIC026 KONICA MINOLTA PREMIER FINANCE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,159.93	Exempt:	0.00	All:	21,159.93
LINCO005 LINCOLN NATIONAL LIFE INS. CO.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,975.88	Exempt:	0.00	All:	20,975.88
MALAM005 MALAMUT & ASSOCIATES, LLC.	Active	Non Employee	22-3772186						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	72,581.45	Exempt:	0.00	All:	72,581.45
MARKI010 Kapsch TrafficCom IVHS, Inc.	Active		16-1317836						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,543.32	Exempt:	0.00	All:	19,543.32
MODJE010 MODJESKI & MASTERS, INC.	Active		23-2638914						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	279,780.13	Exempt:	0.00	All:	279,780.13

Vendor # Name	Status	1099 Type	Tax Id						
MRBO0010 MR. BOB PORTABLE TOILETS	Active		22-2143210						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	24,040.00 Exempt:	0.00 All:	24,040.00				
NEWJE050 NEW JERSEY E-ZPASS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	763,585.39 Exempt:	0.00 All:	763,585.39				
NJ-00010 NEW JERSEY AMERICAN WATER CO.	Active		22-1546642						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	17,590.60 Exempt:	0.00 All:	17,590.60				
NJLAB030 New Jersey Department of Labor	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	37,146.18 Exempt:	0.00 All:	37,146.18				
NJTUR010 NJ TURNPIKE AUTHORITY	Active		22-6002951						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	43,284.99 Exempt:	0.00 All:	43,284.99				
PARSO020 Parsons Transportation Group	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	233,260.00 Exempt:	0.00 All:	233,260.00				
PECOE010 PECO ENERGY	Active		23-0970240						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	48,154.32 Exempt:	0.00 All:	48,154.32				
PEMBE010 PEMBERTON SUPPLY COMPANY,L.L.C	Active	Non Employee	22-3706517						
Total Paid P.O.: Bid:	0.00 State:	16,554.77 other:	8,666.00 Exempt:	0.00 All:	25,220.77				
PENNO010 PENNONI ASSOCIATES, INC.	Active		23-1683429						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,235,733.97 Exempt:	0.00 All:	2,235,733.97				
PRIME005 PRIMEPOINT LLC	Active		22-3755798						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	21,777.81 Exempt:	0.00 All:	21,777.81				
PSEG0010 PSE&G	Active		22-1212800						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	215,561.08 Exempt:	0.00 All:	215,561.08				
PTC-E010 PTC-E-ZPASS INTERAGENCY FUND	Active		23-6003240						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	35,000.00 Exempt:	0.00 All:	35,000.00				
REMIN020 REMINGTON & VERNICK ENGINEERS	Active		38-3664157						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	661,436.04 Exempt:	0.00 All:	661,436.04				
REVEN010 THE REVENUE MARKETS, INC.	Active		14-1560054						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	127,530.00 Exempt:	0.00 All:	127,530.00				
ROADC005 ROAD-CON, INC.	Active								
Total Paid P.O.: Bid:	588,142.27 State:	0.00 other:	602,584.85 Exempt:	0.00 All:	1,190,727.12				
SOFTW010 SOFTWARE HOUSE INTERNATIONAL	Active		22-3009648						
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	156,504.62 Exempt:	0.00 All:	156,504.62				
SOUTH050 SOUTH STATE, INC.	Active		21-0742073						
Total Paid P.O.: Bid:	531,284.15 State:	0.00 other:	434,973.86 Exempt:	0.00 All:	966,258.01				
TRIST015 TRI-STATE ARCHITECTS, PC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	24,645.00 Exempt:	0.00 All:	24,645.00				

