

Vendor # Name	Status	1099 Type	Tax Id						
HACHC005 HACH COMPANY	Active	Non Employee	420704420						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,829.78 Exempt:	0.00 All:	24,829.78				
HDSUP010 CORE & MAIN LP	Active	Non Employee	030550887						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49,086.00 Exempt:	0.00 All:	49,086.00				
MBE005 MBE MARK III ELECTRIC, INC	Active		223339426						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100,371.60 Exempt:	0.00 All:	100,371.60				
MCMAN005 MCMANIMON & SCOTLAND	Active	Non Employee	222837091						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	39,151.33 Exempt:	0.00 All:	39,151.33				
METLI015 METLIFE-GROUP BENEFITS	Active		135582829						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	56,796.86 Exempt:	0.00 All:	56,796.86				
MIRAC005 MIRACLE CHEMICAL COMPANY	Active		22-2418153						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	96,076.89 Exempt:	0.00 All:	96,076.89				
MUNIC005 MUNICIPAL MAINTENANCE CO	Active	Non Employee	221839091						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	78,321.43 Exempt:	0.00 All:	78,321.43				
NATIO010 NATIONWIDE RETIREMENT SOLUTION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	31,873.51 Exempt:	0.00 All:	31,873.51				
NETWO005 NETWORK MANAGEMENT CONSUL	Active	Non Employee	300015233						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	106,443.25 Exempt:	0.00 All:	106,443.25				
NEWJE020 NEW JERSEY MANUFACTURERS	Active	Non Employee	210524225						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	121,194.00 Exempt:	0.00 All:	121,194.00				
NEWT0005 WORKPLACE CENTRAL	Active	Other	25-2522191						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,287.36 Exempt:	0.00 All:	19,287.36				
NJFAM005 NJ FAMILY SUPPORT PAYMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,873.50 Exempt:	0.00 All:	20,873.50				
P0000005 PSE&G	Active		221212800						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	640,229.69 Exempt:	0.00 All:	640,229.69				
PARKP005 PARK PUMPS & CONTROLS INC	Active		223218677						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,182.40 Exempt:	0.00 All:	18,182.40				
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	198,656.09 Exempt:	0.00 All:	198,656.09				
PHILA015 PHILADELPHIA INSURANCE CO	Active	Other	23-1609281						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	247,926.63 Exempt:	0.00 All:	247,926.63				
RIGGI005 RIGGINS INC	Active		210548200						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34,633.58 Exempt:	0.00 All:	34,633.58				
ROOT2005 ROOT 24 HRS INC	Active		223421526						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,090.00 Exempt:	0.00 All:	36,090.00				

Vendor # Name	Status	1099 Type	Tax Id						
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	769,123.60	Exempt:	0.00	All:	769,123.60
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	460,591.39	Exempt:	0.00	All:	460,591.39
STATE050 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	294,642.94	Exempt:	0.00	All:	294,642.94
STEFF005 STEFFEN DRILLING, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	209,416.30	Exempt:	0.00	All:	209,416.30
STEVE005 STEVENSON & SON INC, C	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,517.74	Exempt:	0.00	All:	23,517.74
TDWEA005 TD WEALTH MANAGEMENT	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,000.00	Exempt:	0.00	All:	19,000.00
THOMA005 THOMAS SCIENTIFIC, LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,637.54	Exempt:	0.00	All:	22,637.54
TREAS050 TREASURER STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	91,860.75	Exempt:	0.00	All:	91,860.75
UNIFI005 UNIFIRST CORPORATION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,184.31	Exempt:	0.00	All:	21,184.31
UNITE020 UNITED POSTAL SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,225.00	Exempt:	0.00	All:	27,225.00
VACCON32 VAC-CON, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	203,851.30	Exempt:	0.00	All:	203,851.30
VERIZ015 VERIZON WIRELESS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,576.68	Exempt:	0.00	All:	18,576.68
WILLI040 WILLINGBORO, TOWNSHIP OF	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	164,000.00	Exempt:	0.00	All:	164,000.00
WINNE005 WINNER FORD	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	98,500.00	Exempt:	0.00	All:	98,500.00
WMUA0006 WMUA OPERATING FUND (NET PAY)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,848,681.54	Exempt:	0.00	All:	1,848,681.54
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	100,594.00	Exempt:	0.00	All:	100,594.00
WOOLS005 WOOLSTON COMPANY INC	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,912.00	Exempt:	0.00	All:	22,912.00
Total Vendors: 51	Total Paid P.O.:	8,364,459.03	Total Contract:	0.00	Total Unallocated:	0.00	Total Contract Available:	0.00	