



Vendor # Name	Status	1099 Type	Tax Id						
GBRUC005 G. BRUCE WARD	Active	Non Employee	144-36-5455						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,298.00 Exempt:	0.00 All:	23,298.00				
GMHAS005 GMH ASSOCIATES OF AMERICA, INC	Active		22-2876607						
Total Paid P.O.: Bid:	67,471.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	67,471.00				
GROFF005 GROFF TRACTOR MID ATLANTIC NJ	Active	Other	82-2037629						
Total Paid P.O.: Bid:	79,500.00 State:	0.00 Other:	11,407.54 Exempt:	0.00 All:	90,907.54				
GROSS005 GROSS INCOME TAX	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	86,052.09 Exempt:	0.00 All:	86,052.09				
HDSUP010 CORE & MAIN LP	Active	Non Employee	030550887						
Total Paid P.O.: Bid:	7,635.00 State:	0.00 Other:	53,647.39 Exempt:	0.00 All:	61,282.39				
HENKE005 HENKELS & MCCOY, INC	Active	Other	23-1535602						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71,941.87 Exempt:	0.00 All:	71,941.87				
HUNTE005 HUNTER TRUCK SALES & SERVICE	Active		23-2909829						
Total Paid P.O.: Bid:	0.00 State:	143,366.00 Other:	0.00 Exempt:	0.00 All:	143,366.00				
ILLIN005 ILLINOIS TOOL WORKS	Active	Non Employee	36-1258310						
Total Paid P.O.: Bid:	69,050.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	69,050.00				
JOHNS010 JOHNSON CONTROLS, FIRE PROCTEC	Active		58-2608861						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,455.00 Exempt:	0.00 All:	27,455.00				
METLI015 METLIFE-GROUP BENEFITS	Active		135582829						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	59,882.71 Exempt:	0.00 All:	59,882.71				
MIRAC005 MIRACLE CHEMICAL COMPANY	Active		22-2418153						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	109,295.55 Exempt:	0.00 All:	109,295.55				
NATIO010 NATIONWIDE RETIREMENT SOLUTION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50,315.26 Exempt:	0.00 All:	50,315.26				
NATIO015 NATIONAL AUTO FLEET GROUP	Active		26-3297677						
Total Paid P.O.: Bid:	0.00 State:	85,191.00 Other:	0.00 Exempt:	0.00 All:	85,191.00				
NETWO005 NETWORK MANAGEMENT CONSUL	Active	Non Employee	300015233						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	102,771.22 Exempt:	0.00 All:	102,771.22				
NEWJE020 NEW JERSEY MANUFACTURERS	Active	Non Employee	210524225						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	98,848.00 Exempt:	0.00 All:	98,848.00				
NJFAM005 NJ FAMILY SUPPORT PAYMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,155.96 Exempt:	0.00 All:	25,155.96				
P0000005 PSE&G	Active		221212800						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	602,741.91 Exempt:	0.00 All:	602,741.91				
PARKP005 PARK PUMPS & CONTROLS INC	Active		223218677						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,890.40 Exempt:	0.00 All:	24,890.40				

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PENNO005 PENNONI ASSOCIATES, INC	Active	Other	23-1683429						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	95,726.60 Exempt:	0.00 All:	95,726.60				
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	232,862.34 Exempt:	0.00 All:	232,862.34				
PHILA015 PHILADELPHIA INSURANCE CO	Active	Other	23-1609281						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	270,670.09 Exempt:	0.00 All:	270,670.09				
PIONE005 PIONEER PIPE CONTRACTORS, INC.	Active		22-2886974						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	54,761.25 Exempt:	0.00 All:	54,761.25				
RAFTE005 RAFTELIS FINANCIAL CONSULTS	Active		20-1054069						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	29,947.35 Exempt:	0.00 All:	29,947.35				
RIGGI005 RIGGINS INC	Active		210548200						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,254.74 Exempt:	0.00 All:	28,254.74				
RILEY010 RILEY & RILEY LAW OFFICES	Active	Non Employee	80-0205547						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	67,292.00 Exempt:	0.00 All:	67,292.00				
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	738,729.60 Exempt:	0.00 All:	738,729.60				
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	262,257.23 Exempt:	0.00 All:	262,257.23				
STATE050 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	284,442.00 Exempt:	0.00 All:	284,442.00				
STEFF005 STEFFEN DRILLING, INC.	Active		272-647576						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	53,941.70 Exempt:	0.00 All:	53,941.70				
STEVE005 STEVENSON & SON INC, C	Active		222144740						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,039.36 Exempt:	0.00 All:	18,039.36				
STEVE010 STEVENSON SUPPLY CO INC	Active		210732711						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,064.32 Exempt:	0.00 All:	27,064.32				
SURET005 SURETY TITLE COMPANY, LLC	Active	Other	22-3154895						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	170,400.00 Exempt:	0.00 All:	170,400.00				
TDWEA005 TD WEALTH MANAGEMENT	Active	Other	010137770						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,000.00 Exempt:	0.00 All:	19,000.00				
THEOR005 THE ORIGINAL W.HARGROVE DEMO	Active		22-2070876						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,800.00 Exempt:	0.00 All:	24,800.00				
THOMA005 THOMAS SCIENTIFIC, LLC	Active	Non Employee	61-1853692						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,656.27 Exempt:	0.00 All:	26,656.27				
TREAS050 TREASURER STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71,374.40 Exempt:	0.00 All:	71,374.40				

Vendor # Name	Status	1099 Type	Tax Id						
TREAS060 TREASURER STATE OF NJ - D	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	25,368.00	Exempt:	0.00	All:	25,368.00
UNITE020 UNITED POSTAL SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,235.00	Exempt:	0.00	All:	27,235.00
UNIVA005 UNIVAR SOLUTIONS USA INC	Active		91-1347935						
Total Paid P.O.: Bid:	1,110.00	State:	0.00	Other:	17,760.00	Exempt:	0.00	All:	18,870.00
VERIZ015 VERIZON WIRELESS	Active		223723921						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,349.76	Exempt:	0.00	All:	20,349.76
VESTA005 VESTA HOUSING SOLUTIONS, LLC	Active		47-2237236						
Total Paid P.O.: Bid:	0.00	State:	47,076.15	Other:	0.00	Exempt:	0.00	All:	47,076.15
WILLI040 WILLINGBORO, TOWNSHIP OF	Active		216007381						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	205,000.00	Exempt:	0.00	All:	205,000.00
WINNE005 WINNER FORD	Active	Non Employee	210611021						
Total Paid P.O.: Bid:	0.00	State:	50,334.00	Other:	0.00	Exempt:	0.00	All:	50,334.00
WMUA0006 WMUA OPERATING FUND (NET PAY)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,848,384.60	Exempt:	0.00	All:	1,848,384.60
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	117,966.17	Exempt:	0.00	All:	117,966.17
Total Vendors:	61	Total Paid P.O.:	8,548,835.42	Total Unallocated:	0.00	Total Contract Available:	0.00		
		Total Contract:	0.00						