



Vendor # Name	Status	1099 Type	Tax Id						
FABER010 FABER INDUSTRIAL TECHNOLOGIES	Active	Non Employee	221550176						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,020.99	Exempt:	0.00	All:	46,020.99
GARDE005 GARDEN STATE LABS, INC	Active		22-1915921						
Total Paid P.O.: Bid:	35,178.00	State:	0.00	Other:	27,647.00	Exempt:	0.00	All:	62,825.00
GROSS005 GROSS INCOME TAX	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	79,619.26	Exempt:	0.00	All:	79,619.26
HDSUP010 CORE & MAIN LP	Active	Non Employee	030550887						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,861.00	Exempt:	0.00	All:	22,861.00
HERTR005 HERTRICH FLEET SERVICES INC.	Active	Other	51-0381749						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,376.50	Exempt:	0.00	All:	27,376.50
JCIJ0005 JCI JONES CHEMICALS INC	Active		160809645						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	104,488.00	Exempt:	0.00	All:	104,488.00
LEVEL005 LEVEL 1 CONSTRUCTION INC	Active		223516881						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	628,478.14	Exempt:	0.00	All:	628,478.14
METLI015 METLIFE-GROUP BENEFITS	Active		135582829						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	58,262.86	Exempt:	0.00	All:	58,262.86
NATIO010 NATIONWIDE RETIREMENT SOLUTION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,780.76	Exempt:	0.00	All:	18,780.76
NETWO005 NETWORK MANAGEMENT CONSUL	Active	Non Employee	300015233						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	91,048.96	Exempt:	0.00	All:	91,048.96
NEWJE020 NEW JERSEY MANUFACTURERS	Active	Non Employee	210524225						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	116,719.00	Exempt:	0.00	All:	116,719.00
NEWT0005 WORKPLACE CENTRAL	Active	Other	25-2522191						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,023.81	Exempt:	0.00	All:	20,023.81
P0000005 PSE&G	Active		221212800						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	430,623.28	Exempt:	0.00	All:	430,623.28
PARKP005 PARK PUMPS & CONTROLS INC	Active		223218677						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	12,181.50	Exempt:	18,177.34	All:	30,358.84
PENNO005 PENNONI ASSOCIATES, INC	Active	Other	23-1683429						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	193,721.91	Exempt:	0.00	All:	193,721.91
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	214,008.35	Exempt:	0.00	All:	214,008.35
PHILA015 PHILADELPHIA INSURANCE CO	Active	Other	23-1609281						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	286,532.67	Exempt:	0.00	All:	286,532.67
POWER005 POWER EQUIPMENT CO	Active	Non Employee	222046987						
Total Paid P.O.: Bid:	1,999.00	State:	0.00	Other:	23,476.53	Exempt:	0.00	All:	25,475.53

Vendor # Name	Status	1099 Type	Tax Id						
RIGGI005 RIGGINS INC	Active		210548200						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,845.91 Exempt:	0.00 All:	18,845.91				
RILEY010 RILEY & RILEY LAW OFFICES	Active	Non Employee	80-0205547						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	60,000.00 Exempt:	0.00 All:	60,000.00				
RNMC005 RNM CONSTRUCTION LLC	Active	Non Employee	26-3122160						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	79,331.00 Exempt:	0.00 All:	79,331.00				
SERVP005 SERVPRO OF BURLINGTON/MT HOLLY	Active	Non Employee	45-1504387						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	10,635.00 Exempt:	8,468.35 All:	19,103.35				
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	727,103.54 Exempt:	0.00 All:	727,103.54				
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	240,939.64 Exempt:	0.00 All:	240,939.64				
STEVE005 STEVENSON & SON INC, C	Active		222144740						
Total Paid P.O.: Bid:	66,650.00 State:	0.00 Other:	8,269.25 Exempt:	28,155.00 All:	103,074.25				
THOMA005 THOMAS SCIENTIFIC, LLC	Active	Non Employee	61-1853692						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,796.40 Exempt:	0.00 All:	24,796.40				
TREAS050 TREASURER STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71,810.72 Exempt:	0.00 All:	71,810.72				
UNITE020 UNITED POSTAL SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,240.00 Exempt:	0.00 All:	18,240.00				
UNIVA005 UNIVAR SOLUTIONS USA INC	Active		91-1347935						
Total Paid P.O.: Bid:	950.00 State:	0.00 Other:	28,356.50 Exempt:	0.00 All:	29,306.50				
VANGU005 VANGUARD ENGERY PARTNERS, LLC	Active	Non Employee	26-18444488						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,490.70 Exempt:	0.00 All:	19,490.70				
VERIZ015 VERIZON WIRELESS	Active		223723921						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,305.66 Exempt:	0.00 All:	20,305.66				
WILLI040 WILLINGBORO, TOWNSHIP OF	Active		216007381						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	208,960.00 Exempt:	0.00 All:	208,960.00				
WINNE005 WINNER FORD	Active	Non Employee	210611021						
Total Paid P.O.: Bid:	28,667.00 State:	65,256.00 Other:	0.00 Exempt:	0.00 All:	93,923.00				
WMUA0006 WMUA OPERATING FUND (NET PAY)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,821,453.72 Exempt:	0.00 All:	1,821,453.72				
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	114,412.95 Exempt:	0.00 All:	114,412.95				
Total Vendors:	51 Total Paid P.O.:	8,414,001.32							
	Total Contract:	0.00	Total Unallocated:	0.00	Total Contract Available:	0.00			