

Vendor # Name	Status	1099 Type	Tax Id			
FRANC005 FRANC ENVIRONMENTAL OF NE	Active	Non Employee	223820459			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,300.00 Exempt:	120,130.00 All:	124,430.00	
GARDE005 GARDEN STATE LABS, INC	Active		22-1915921			
Total Paid P.O.: Bid:	19,431.74 State:	0.00 Other:	18,384.00 Exempt:	52,280.48 All:	90,096.22	
GARRI005 GARRISON ENTERPRISE, INC.	Active		22-1730183			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	27,250.00 All:	27,250.00	
GODWI010 XYLEM DEWATERING SOLUTION	Active		22-2138498			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	61,204.86 Exempt:	0.00 All:	61,204.86	
GROSS005 GROSS INCOME TAX	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	86,009.00 Exempt:	0.00 All:	86,009.00	
HACHC005 HACH COMPANY	Active	Non Employee	420704420			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,924.36 Exempt:	11,064.20 All:	17,988.56	
HDSUP010 CORE & MAIN LP	Active	Non Employee	030550887			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,873.20 Exempt:	0.00 All:	27,873.20	
JCIJO005 JCI JONES CHEMICALS INC	Active		160809645			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	123,433.60 Exempt:	0.00 All:	123,433.60	
KINGS005 KINGS JANITORIAL SERVICE	Active	Non Employee	82-2114293			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	33,130.00 Exempt:	0.00 All:	33,130.00	
METLI015 METLIFE-GROUP BENEFITS	Active		135582829			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	57,216.21 Exempt:	0.00 All:	57,216.21	
MUNIC005 MUNICIPAL MAINTENANCE CO	Active	Non Employee	221839091			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	108,853.61 Exempt:	14,560.00 All:	123,413.61	
NETWO005 NETWORK MANAGEMENT CONSUL	Active	Non Employee	300015233			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,914.46 Exempt:	0.00 All:	25,914.46	
NEWJE020 NEW JERSEY MANUFACTURERS	Active	Non Employee	210524225			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	154,449.00 Exempt:	0.00 All:	154,449.00	
NEWT005 WORKPLACE CENTRAL	Active	Other	25-2522191			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,133.98 Exempt:	0.00 All:	23,133.98	
P0000005 PSE&G	Active		221212800			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	241,737.15 Exempt:	0.00 All:	241,737.15	
PCHEL005 PC HELPERS INC	Active		223494270			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	95,880.96 Exempt:	0.00 All:	95,880.96	
PENNO005 PENNONI ASSOCIATES, INC	Active	Other	23-1683429			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	38,464.25 Exempt:	0.00 All:	38,464.25	
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	237,117.81 Exempt:	0.00 All:	237,117.81	

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PHILA015 PHILADELPHIA INSURANCE CO	Active	Other	23-1609281						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	325,644.35	Exempt:	0.00	All:	325,644.35
POLYD005 POLYDYNE, INC	Active	Other	34-1810283						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,336.00	Exempt:	0.00	All:	23,336.00
QUADC005 QUAD CONSTRUCTION COMPANY	Active	Other	04-3629941						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,336,925.07	Exempt:	0.00	All:	4,336,925.07
REVOL005 REVOLUTION ROOFING & REMODEL	Active	Other	83-1742573						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,644.00	Exempt:	0.00	All:	23,644.00
RIGGI005 RIGGINS INC	Active		210548200						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	35,936.83	Exempt:	0.00	All:	35,936.83
RILEY010 RILEY & RILEY LAW OFFICES	Active	Non Employee	80-0205547						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	50,050.00	Exempt:	0.00	All:	50,050.00
RTWC0005 RTW CONSTRUCTION, INC.	Active	Other	22-3743651						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,950.00	Exempt:	0.00	All:	19,950.00
SCHNE005 SCHNEIDER ELECTRIC	Active	Non Employee	75-2066352						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,025,578.34	Exempt:	0.00	All:	8,025,578.34
STATE025 STATE OF NEW JERSEY NJ-92	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	49,000.00	Exempt:	0.00	All:	49,000.00
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	687,304.22	Exempt:	0.00	All:	687,304.22
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	249,445.30	Exempt:	0.00	All:	249,445.30
STATE050 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	321,169.00	Exempt:	0.00	All:	321,169.00
STEVE010 STEVENSON SUPPLY CO INC	Active		210732711						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,326.39	Exempt:	0.00	All:	22,326.39
TDWEA005 TD WEALTH MANAGEMENT	Active	Other	010137770						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,000.00	Exempt:	0.00	All:	21,000.00
THEME005 THE METER GUY LLC	Active	Non Employee	263276035						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,837.00	Exempt:	0.00	All:	21,837.00
TREAS050 TREASURER STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	69,571.45	Exempt:	0.00	All:	69,571.45
UNITE020 UNITED POSTAL SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,245.00	Exempt:	0.00	All:	27,245.00
UNIVA005 UNIVAR SOLUTIONS USA INC	Active		91-1347935						
Total Paid P.O.: Bid:	950.00	State:	0.00	Other:	34,488.13	Exempt:	0.00	All:	35,438.13

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VERIZ015 VERIZON WIRELESS	Active		223723921			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,328.02 Exempt:	0.00 All:	27,328.02	
WATER05 WATER RESOUC E MANAGEMENT, INC.	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	153,093.00 Exempt:	0.00 All:	153,093.00	
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	
WMUA0006 WMUA OPERATING FUND (NET PAY)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,835,439.65 Exempt:	0.00 All:	1,835,439.65	
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	107,936.80 Exempt:	0.00 All:	107,936.80	
WTRIN005 WRT INTERNATIONAL LLC	Active		20-0989654			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	39,739.00 All:	39,739.00	
Total Vendors: 58	Total Paid P.O.:	21,217,119.09				
	Total Contract:	0.00	Total Unallocated:	0.00	Total Contract Available:	0.00