

Vendor # Name	Status	1099 Type	Tax Id						
DEWIL010 DETWILER ROOFING, LLC	Active	Non Employee	46-0559033						
Total Paid P.O.: Bid:	25,730.00	State:	0.00	Other:	52,460.00	Exempt:	0.00	All:	78,190.00
EDMUN005 EDMUNDS & ASSOCIATES INC	Active	Other	222403081						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	50,308.01	Exempt:	0.00	All:	50,308.01
ENVIR025 ENVIRONMENTAL RESOLUTIONS, INC	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,628.60	Exempt:	0.00	All:	45,628.60
GARDE005 GARDEN STATE LABS, INC	Active		22-1915921						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,946.00	Exempt:	112,278.18	All:	115,224.18
GROFF005 GROFF TRACTOR MID ATLANTIC NJ	Active	Other	82-2037629						
Total Paid P.O.: Bid:	89,350.00	State:	0.00	Other:	6,389.22	Exempt:	0.00	All:	95,739.22
GROSS005 GROSS INCOME TAX	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	84,817.47	Exempt:	0.00	All:	84,817.47
HACHC005 HACH COMPANY	Active	Non Employee	420704420						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	9,750.18	Exempt:	11,785.48	All:	21,535.66
HDSUP010 CORE & MAIN LP	Active	Non Employee	030550887						
Total Paid P.O.: Bid:	32,117.62	State:	0.00	Other:	57,354.16	Exempt:	14,792.00	All:	104,263.78
HOMED005 HOME DEPOT CREDIT SERVICE	Active		581853319						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,392.65	Exempt:	0.00	All:	28,392.65
IRONH005 IRON HORSE ENVIRONMENTAL LLC	Active	Non Employee	47-3460496						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,388.00	Exempt:	15,524.28	All:	22,912.28
KINGS005 KINGS JANITORIAL SERVICE	Active	Non Employee	82-2114293						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,915.00	Exempt:	0.00	All:	34,915.00
MBE005 MBE MARK III ELECTRIC, INC	Active		223339426						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,067,227.43	Exempt:	0.00	All:	1,067,227.43
METLI015 METLIFE-GROUP BENEFITS	Active		135582829						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	54,283.03	Exempt:	0.00	All:	54,283.03
MIRAC005 MIRACLE CHEMICAL COMPANY	Active		22-2418153						
Total Paid P.O.: Bid:	25,424.00	State:	0.00	Other:	201,791.00	Exempt:	0.00	All:	227,215.00
NEWJE020 NEW JERSEY MANUFACTURERS	Active	Non Employee	210524225						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	198,013.00	Exempt:	0.00	All:	198,013.00
NEWT0005 WORKPLACE CENTRAL	Active	Other	25-2522191						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,928.20	Exempt:	0.00	All:	23,928.20
P0000005 PSE&G	Active		221212800						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	594,155.05	Exempt:	0.00	All:	594,155.05
PARKP005 PARK PUMPS & CONTROLS INC	Active		223218677						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,488.27	Exempt:	0.00	All:	37,488.27

Vendor # Name	Status	1099 Type	Tax Id						
PCHEL005 PC HELPERS INC	Active		223494270						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	79,988.25	Exempt:	33,694.81	All:	113,683.06
PENNO005 PENNONI ASSOCIATES, INC	Active	Other	23-1683429						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,682.96	Exempt:	0.00	All:	39,682.96
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	214,040.40	Exempt:	0.00	All:	214,040.40
PHILA015 PHILADELPHIA INSURANCE CO	Active	Other	23-1609281						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	348,845.75	Exempt:	0.00	All:	348,845.75
POLYD005 POLYDYNE, INC	Active	Other	34-1810283						
Total Paid P.O.: Bid:	25,110.00	State:	0.00	Other:	34,272.00	Exempt:	0.00	All:	59,382.00
PYRZW005 PYRZ WATER SUPPLY CO INC	Active		232129164						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,307.75	Exempt:	29,740.00	All:	47,047.75
QUADC005 QUAD CONSTRUCTION COMPANY	Active	Other	04-3629941						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	834,730.79	Exempt:	238,290.69	All:	1,073,021.48
RAFTE005 RAFTELIS FINANCIAL CONSULTS	Active		20-1054069						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,745.14	Exempt:	0.00	All:	42,745.14
RIGGI005 RIGGINS INC	Active		210548200						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	52,426.73	Exempt:	0.00	All:	52,426.73
RILEY010 RILEY & RILEY LAW OFFICES	Active	Non Employee	80-0205547						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	76,250.00	Exempt:	0.00	All:	76,250.00
ROOT2005 ROOT 24 HRS INC	Active		223421526						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	9,573.00	Exempt:	9,600.00	All:	19,173.00
RUSSE005 Russell Reid Waste Hauling	Active		22-2365208						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	5,775.00	Exempt:	57,807.50	All:	63,582.50
SCHNE005 SCHNEIDER ELECTRIC	Active	Non Employee	75-2066352						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,023,615.72	Exempt:	0.00	All:	3,023,615.72
SEASI005 SEASIDE WASTE SERVICES CO, INC	Active	Other	22-1936622						
Total Paid P.O.: Bid:	14,665.70	State:	0.00	Other:	15,163.70	Exempt:	13,917.00	All:	43,746.40
SECUR005 SECURITY CAMERAS UNLIMITED	Active	Non Employee	82-3609132						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,887.00	Exempt:	0.00	All:	34,887.00
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	630,706.83	Exempt:	0.00	All:	630,706.83
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	243,098.28	Exempt:	0.00	All:	243,098.28
STEVE005 STEVENSON & SON INC, C	Active		222144740						
Total Paid P.O.: Bid:	16,495.00	State:	0.00	Other:	74,800.80	Exempt:	85,890.55	All:	177,186.35

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STEVE010 STEVENSON SUPPLY CO INC	Active		210732711						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	80,951.97	Exempt:	0.00	All:	80,951.97
SUNBE005 SUNBELT RENTAL INC	Active		580415192						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,156.57	Exempt:	0.00	All:	42,156.57
THEME005 THE METER GUY LLC	Active	Non Employee	263276035						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,320.00	Exempt:	0.00	All:	26,320.00
THOMA005 THOMAS SCIENTIFIC, LLC	Active	Non Employee	61-1853692						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,961.34	Exempt:	10,582.83	All:	31,544.17
TREAS050 TREASURER STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,207.00	Exempt:	88,303.90	All:	127,510.90
UNITE020 UNITED POSTAL SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,000.00	Exempt:	0.00	All:	27,000.00
UNIVA005 UNIVAR SOLUTIONS USA INC	Active		91-1347935						
Total Paid P.O.: Bid:	2,280.01	State:	0.00	Other:	39,249.42	Exempt:	0.00	All:	41,529.43
VANGU005 VANGUARD ENERGY PARTNERS, LLC	Active	Non Employee	26-18444488						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24,269.13	Exempt:	11,123.94	All:	35,393.07
VERIZ015 VERIZON WIRELESS	Active		223723921						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,785.45	Exempt:	0.00	All:	33,785.45
WATER025 Waters & Bugbee, Inc.	Active		22-1750098						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	54,183.96	All:	54,183.96
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:	1,753,503.86	Exempt:	0.00	All:	1,753,503.86
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	132,839.91	Exempt:	0.00	All:	132,839.91
Total Vendors:	65	Total Paid P.O.:	14,415,200.22	Total Unallocated:	0.00	Total Contract Available:	0.00		
		Total Contract:	0.00						