



Vendor # Name	Status	1099 Type	Tax Id			
EMRPO005 EMR POWER SYSTEMS,LLC	Active	Non Employee	22-3748032			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,403.15 Exempt:	0.00 All:	19,403.15	
ENTHA005 Enthalpy Analytical, LLC	Active		46-4195044			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	16,119.00 Exempt:	1,597.50 All:	17,716.50	
ENVIR025 ENVIRONMENTAL RESOLUTIONS, INC	Active		22-3028198			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	85,886.10 Exempt:	0.00 All:	85,886.10	
EVOQU005 EVOQUA WATER TECHNOLOGIES,LLC	Active		800909020			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,508.44 Exempt:	34,011.58 All:	43,520.02	
GARDE005 GARDEN STATE LABS, INC	Active		22-1915921			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	43,301.00 Exempt:	68,344.00 All:	111,645.00	
GETRA005 G&E TRAILER SALES LLC	Active		45-4095424			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,510.50 Exempt:	0.00 All:	19,510.50	
GRAIN005 W.W. GRAINGER INC,	Active		361150280			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	31,767.41 Exempt:	87.66 All:	31,855.07	
GROSS005 GROSS INCOME TAX	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	95,373.70 Exempt:	0.00 All:	95,373.70	
HACHC005 HACH COMPANY	Active		420704420			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34,660.44 Exempt:	0.00 All:	34,660.44	
HDSUP010 CORE & MAIN LP	Active		030550887			
Total Paid P.O.: Bid:	62,824.20 State:	0.00 Other:	121,183.72 Exempt:	0.00 All:	184,007.92	
HOMED005 HOME DEPOT CREDIT SERVICE	Active		581853319			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,982.91 Exempt:	0.00 All:	25,982.91	
IRONH005 IRON HORSE ENVIRONMENTAL LLC	Active	Non Employee	47-3460496			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	213,929.31 Exempt:	0.00 All:	213,929.31	
JESCO005 JESCO, INC.	Active		22-1979549			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	99,961.48 Exempt:	0.00 All:	99,961.48	
KESEL005 K.E. Seifert, Inc.	Active		232486596			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,269.43 Exempt:	0.00 All:	19,269.43	
KINGS005 KINGS JANITORIAL SERVICE	Active	Non Employee	82-2114293			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	31,930.00 Exempt:	0.00 All:	31,930.00	
LUCAS005 LUCAS MOTOR COMPANY	Active		210615440			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,930.73 Exempt:	0.00 All:	19,930.73	
MBE005 MBE MARK III ELECTRIC, INC	Active		223339426			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,087,393.77 Exempt:	0.00 All:	4,087,393.77	
MCMAN005 MCMANIMON & SCOTLAND	Active	Non Employee	222837091			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	83,947.63 Exempt:	0.00 All:	83,947.63	

Vendor # Name	Status	1099 Type	Tax Id			
MCMAS005 MCMAS-MASTER-CARR SUPPLY COMPANY	Active		36-1458720			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	36,426.10	Exempt: 0.00 All: 36,426.10
METLI015 METLIFE-GROUP BENEFITS	Active		135582829			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	53,180.37	Exempt: 0.00 All: 53,180.37
MIRAC005 MIRACLE CHEMICAL COMPANY	Active		22-2418153			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	251,900.28	Exempt: 0.00 All: 251,900.28
MLKAS005 MLK & ASSOCIATES	Active		73-1653175			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	16,515.00	Exempt: 8,950.00 All: 25,465.00
MUNIC005 MUNICIPAL MAINTENANCE CO	Active		221839091			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	229,400.95	Exempt: 0.00 All: 229,400.95
NEWJE020 NEW JERSEY MANUFACTURERS	Active	Non Employee	210524225			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	230,602.00	Exempt: 0.00 All: 230,602.00
NEWT005 WORKPLACE CENTRAL	Active	Other	25-2522191			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,141.01	Exempt: 0.00 All: 31,141.01
P0000005 PSE&G	Active		221212800			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	659,747.70	Exempt: 0.00 All: 659,747.70
PARKP005 PARK PUMPS & CONTROLS INC	Active		223218677			
Total Paid P.O.: Bid:	10,864.75	State:	0.00	Other:	67,241.80	Exempt: 0.00 All: 78,106.55
PATRI020 Patriot Marine Fabricating	Active		20-4291662			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt: 21,917.00 All: 21,917.00
PCHEL005 PC HELPERS INC	Active		223494270			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	147,305.22	Exempt: 0.00 All: 147,305.22
PENNO005 PENNONI ASSOCIATES, INC	Active		23-1683429			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,583.07	Exempt: 0.00 All: 32,583.07
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	233,132.19	Exempt: 0.00 All: 233,132.19
PHILA015 PHILADELPHIA INSURANCE CO	Active		23-1609281			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	414,646.19	Exempt: 0.00 All: 414,646.19
PLATT005 THE PLATT LAW GROUP, P.C.	Active	Non Employee	22-3282688			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,010.26	Exempt: 0.00 All: 22,010.26
POLYD005 POLYDYNE, INC	Active		34-1810283			
Total Paid P.O.: Bid:	8,370.00	State:	0.00	Other:	38,610.00	Exempt: 0.00 All: 46,980.00
RAFTE005 RAFTELIS FINANCIAL CONSULTS	Active		20-1054069			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,890.00	Exempt: 0.00 All: 18,890.00
RIGGI005 RIGGINS INC	Active		210548200			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	52,474.43	Exempt: 0.00 All: 52,474.43

Vendor # Name	Status	1099 Type	Tax Id			
RILEY010 RILEY & RILEY LAW OFFICES	Active	Non Employee	80-0205547			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,750.00 Exempt:	0.00 All:	18,750.00	
ROBER005 ROBERT HALF	Active		94-1648752			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	39,344.21 Exempt:	0.00 All:	39,344.21	
SCHNE005 SCHNEIDER ELECTRIC	Active	Non Employee	75-2066352			
Total Paid P.O.: Bid:	241,654.18 State:	0.00 Other:	0.00 Exempt:	0.00 All:	241,654.18	
SEASI005 SEASIDE WASTE SERVICES CO, INC	Active		22-1936622			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,413.86 Exempt:	0.00 All:	18,413.86	
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	846,394.77 Exempt:	0.00 All:	846,394.77	
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	291,412.81 Exempt:	0.00 All:	291,412.81	
STATE045 STATE OF NJ DEPART OF LABOR	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,331.19 Exempt:	0.00 All:	19,331.19	
STATE050 STATE OF NEW JERSEY	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	371,077.00 Exempt:	375,719.00 All:	746,796.00	
STEVE005 STEVENSON & SON INC, C	Active		222144740			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	139,213.10 Exempt:	0.00 All:	139,213.10	
STEVE010 STEVENSON SUPPLY CO INC	Active		210732711			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	71,902.93 Exempt:	0.00 All:	71,902.93	
SUNBE005 SUNBELT RENTAL INC	Active		580415192			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	46,076.00 Exempt:	0.00 All:	46,076.00	
THEME005 THE METER GUY LLC	Active	Non Employee	263276035			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,190.00 Exempt:	0.00 All:	21,190.00	
TREAS050 TREASURER STATE OF NJ	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	96,089.51 Exempt:	0.00 All:	96,089.51	
TREAS080 TREASURER STATE OF NJ	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	33,000.00 Exempt:	0.00 All:	33,000.00	
UNITE020 UNITED POSTAL SERVICE	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,290.00 Exempt:	0.00 All:	27,290.00	
UNIVA005 UNIVAR SOLUTIONS USA INC	Active		91-1347935			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	41,166.11 Exempt:	0.00 All:	41,166.11	
USABL005 USA BLUE BOOK	Active		752007383			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	38,184.80 Exempt:	0.00 All:	38,184.80	
VANGU005 VANGUARD ENERGY PARTNERS, LLC	Active	Non Employee	26-18444488			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,658.65 Exempt:	0.00 All:	18,658.65	

Vendor # Name	Status	1099 Type	Tax Id			
VERIZ015 VERIZON WIRELESS	Active		223723921			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	29,952.94 Exempt:	0.00 All:	29,952.94	
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:	2,056,536.78 Exempt:	0.00 All:	2,056,536.78	
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	142,372.49 Exempt:	0.00 All:	142,372.49	
WTRIN005 WRT INTERNATIONAL LLC	Active		85-3182910			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,300.00 Exempt:	0.00 All:	23,300.00	
Total Vendors:	75	Total Paid P.O.:	15,642,321.32			