



Vendor # Name	Status	1099 Type	Tax Id			
COOPE005 COPPERHEAD CUSTOM, INC.	Active		26-3966945			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,552.45 Exempt:	0.00 All:	27,552.45	
COYNE005 COYNE CHEMICAL CO INC,	Active		230497800			
Total Paid P.O.: Bid:	70,473.03 State:	0.00 Other:	35,365.23 Exempt:	0.00 All:	105,838.26	
CREST005 CREST CONSTUCTION GROUP LLC	Active	Non Employee	74-3144309			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	158,698.35 Exempt:	0.00 All:	158,698.35	
DECOT005 DECOTIIS FITZPATRICK & COL	Active	Non Employee	311425096			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	227,827.04 Exempt:	0.00 All:	227,827.04	
DYNAM005 DYNAMIC SANDBLASTING & PAINT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,448,930.00 Exempt:	0.00 All:	1,448,930.00	
EDMUN005 EDMUNDS & ASSOCIATES INC	Active	Non Employee	222403081			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49,546.31 Exempt:	0.00 All:	49,546.31	
EMRPO005 EMR POWER SYSTEMS,LLC	Active	Non Employee	22-3748032			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	29,518.51 Exempt:	0.00 All:	29,518.51	
ENVIR025 ENVIRONMENTAL RESOLUTIONS, INC	Active		22-3028198			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	99,775.34 Exempt:	0.00 All:	99,775.34	
FABER010 FABER INDUSTRIAL TECHNOLOGIES	Active		221550176			
Total Paid P.O.: Bid:	5,809.96 State:	0.00 Other:	36,935.50 Exempt:	0.00 All:	42,745.46	
FOXHE005 DOWD HEATING AND AIR CONITION	Active		23-2986871			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	10,330.10 Exempt:	43,760.00 All:	54,090.10	
GARDE005 GARDEN STATE LABS, INC	Active		22-1915921			
Total Paid P.O.: Bid:	0.00 State:	465.00 Other:	88,641.00 Exempt:	0.00 All:	89,106.00	
GMHAS005 GMH ASSOCIATES OF AMERICA, INC	Active	Non Employee	22-2876607			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	195,723.45 Exempt:	0.00 All:	195,723.45	
GROSS005 GROSS INCOME TAX	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	122,971.75 Exempt:	0.00 All:	122,971.75	
HACHC005 HACH COMPANY	Active		420704420			
Total Paid P.O.: Bid:	0.00 State:	3,138.80 Other:	24,520.11 Exempt:	0.00 All:	27,658.91	
HAIN005 HAINESPORT ENTERPRISES IN	Active		222850175			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,902.73 Exempt:	0.00 All:	18,902.73	
HAYES005 HAYES TECHNOLOGY LLC	Active		85-2034183			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,368.00 Exempt:	0.00 All:	27,368.00	
HDSUP010 CORE & MAIN LP	Active		030550887			
Total Paid P.O.: Bid:	5,680.00 State:	0.00 Other:	84,394.40 Exempt:	0.00 All:	90,074.40	
HERTR005 HERTRICH FLEET SERVICES INC.	Active	Other	51-0381749			
Total Paid P.O.: Bid:	0.00 State:	119,454.20 Other:	0.00 Exempt:	0.00 All:	119,454.20	

Vendor # Name	Status	1099 Type	Tax Id			
HOMED005 HOME DEPOT CREDIT SERVICE	Active		581853319			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,756.43 Exempt:	0.00 All:	23,756.43	
IRONH005 IRON HORSE ENVIRONMENTAL LLC	Active	Non Employee	47-3460496			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	108,562.81 Exempt:	0.00 All:	108,562.81	
JCIJ0005 JCI JONES CHEMICALS INC	Active		160809645			
Total Paid P.O.: Bid:	221,770.44 State:	0.00 Other:	49,434.64 Exempt:	0.00 All:	271,205.08	
JERSE010 JERSEY ENVIRONMENTAL SOLUTIONS	Active	Non Employee	55-0908763			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100,562.50 Exempt:	0.00 All:	100,562.50	
KESEL005 K.E. Seifert, Inc.	Active		232486596			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,510.57 Exempt:	0.00 All:	30,510.57	
KINGS005 KINGS JANITORIAL SERVICE	Active	Non Employee	82-2114293			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,120.00 Exempt:	0.00 All:	36,120.00	
KOMOL005 KOMLINE-SANDERSON ENGINEE	Active	Non Employee	221442955			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	17,875.32 Exempt:	0.00 All:	17,875.32	
LEVEL005 LEVEL 1 CONSTRUCTION INC	Active		223516881			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	271,041.56 Exempt:	0.00 All:	271,041.56	
MBE005 MBE MARK III ELECTRIC, INC	Active		223339426			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	167,561.69 Exempt:	0.00 All:	167,561.69	
MCMAN005 MCMANIMON & SCOTLAND	Active	Non Employee	222837091			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	42,357.50 Exempt:	0.00 All:	42,357.50	
METLI015 METLIFE-GROUP BENEFITS	Active		135582829			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	63,174.96 Exempt:	0.00 All:	63,174.96	
MIRAC005 MIRACLE CHEMICAL COMPANY	Active		22-2418153			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,292.50 Exempt:	0.00 All:	23,292.50	
MUNIC005 MUNICIPAL MAINTENANCE CO	Active		221839091			
Total Paid P.O.: Bid:	0.00 State:	1,250.00 Other:	57,942.22 Exempt:	0.00 All:	59,192.22	
NEWJE020 NEW JERSEY MANUFACTURERS	Active	Non Employee	210524225			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,852.00 Exempt:	0.00 All:	22,852.00	
NEWT0005 WORKPLACE CENTRAL	Active	Other	25-2522191			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,375.49 Exempt:	0.00 All:	19,375.49	
NJUAJ005 NJUA JOINT INSURANCE FUND	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	462,903.00 Exempt:	0.00 All:	462,903.00	
P0000005 PSE&G	Active		221212800			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	776,799.10 Exempt:	0.00 All:	776,799.10	
PARKP005 PARK PUMPS & CONTROLS INC	Active		223218677			
Total Paid P.O.: Bid:	36,560.16 State:	0.00 Other:	29,794.71 Exempt:	0.00 All:	66,354.87	

Vendor # Name	Status	1099 Type	Tax Id			
PCHEL005 PC HELPERS INC	Active		223494270			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	162,678.34 Exempt:	0.00 All:	162,678.34	
PENNO005 PENNONI ASSOCIATES INC	Active		23-1683429			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	65,208.73 Exempt:	0.00 All:	65,208.73	
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	282,925.03 Exempt:	0.00 All:	282,925.03	
PLATT005 THE PLATT LAW GROUP, P.C.	Active	Non Employee	22-3282688			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,422.76 Exempt:	0.00 All:	23,422.76	
POLYD005 POLYDYNE, INC	Active		34-1810283			
Total Paid P.O.: Bid:	11,160.00 State:	0.00 Other:	22,320.00 Exempt:	0.00 All:	33,480.00	
QUADC005 QUAD CONSTRUCTION COMPANY	Active		04-3629941			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35,960.00 Exempt:	0.00 All:	35,960.00	
RAPID010 RAPID PUMP & METER SERVICE CO.	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	140,872.70 Exempt:	0.00 All:	140,872.70	
RARIT005 RARITAN GROUP INC.	Active	Non Employee	22-1735272			
Total Paid P.O.: Bid:	0.00 State:	53,846.64 Other:	43,311.00 Exempt:	0.00 All:	97,157.64	
RIGGI005 RIGGINS INC	Active		210548200			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50,736.50 Exempt:	0.00 All:	50,736.50	
SCHNE005 SCHNEIDER ELECTRIC	Active	Non Employee	75-2066352			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,346,537.27 Exempt:	0.00 All:	1,346,537.27	
SEASI005 SEASIDE WASTE SERVICES CO, INC	Active		22-1936622			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,696.96 Exempt:	0.00 All:	20,696.96	
SERVI015 SERVICE STATION SERVICE, INC.	Active	Non Employee	23-2156321			
Total Paid P.O.: Bid:	0.00 State:	35,939.00 Other:	0.00 Exempt:	0.00 All:	35,939.00	
SHORE005 Shore Connection Inc.	Active		22-3620815			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,700.00 Exempt:	0.00 All:	23,700.00	
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,005,932.35 Exempt:	0.00 All:	1,005,932.35	
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	296,577.64 Exempt:	0.00 All:	296,577.64	
STATE050 STATE OF NEW JERSEY	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	381,479.00 Exempt:	0.00 All:	381,479.00	
STEVE005 STEVENSON & SON INC, C	Active		222144740			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	89,420.23 Exempt:	0.00 All:	89,420.23	
STEVE010 STEVENSON SUPPLY CO INC	Active		210732711			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	40,364.35 Exempt:	0.00 All:	40,364.35	

Vendor # Name	Status	1099 Type	Tax Id						
SUBUR010 SUBURBAN CONSULTING ENGINEERS	Active		22-2750971						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	103,050.88	Exempt:	0.00	All:	103,050.88
SUNBE005 SUNBELT RENTAL INC	Active		580415192						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	40,005.03	Exempt:	0.00	All:	40,005.03
THEME005 THE METER GUY LLC	Active	Non Employee	263276035						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,378.00	Exempt:	0.00	All:	28,378.00
TREAS050 TREASURER STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	234,056.72	Exempt:	0.00	All:	234,056.72
TRIST020 TRI STATE ENVIROMENTAL SERVICE	Active		46-4619879						
Total Paid P.O.: Bid:	0.00	State:	76,460.70	Other:	6,719.54	Exempt:	0.00	All:	83,180.24
UNITE020 UNITED POSTAL SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,000.00	Exempt:	0.00	All:	45,000.00
UNIVA005 UNIVAR SOLUTIONS USA INC	Active		91-1347935						
Total Paid P.O.: Bid:	31,661.62	State:	0.00	Other:	33,639.23	Exempt:	0.00	All:	65,300.85
VERIZ015 VERIZON WIRELESS	Active		223723921						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	40,565.37	Exempt:	0.00	All:	40,565.37
WALKE005 WALKER PROCESS EQUIPMENT	Active	Non Employee	310884304						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,085.23	Exempt:	0.00	All:	45,085.23
WILLI040 WILLINGBORO, TOWNSHIP OF	Active		216007381						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	202,233.33	Exempt:	0.00	All:	202,233.33
WJGRO005 WJ GROSS, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	191,331.00	Other:	0.00	Exempt:	0.00	All:	191,331.00
WMUA0006 WMUA OPERATING FUND (NET PAY)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,418,775.66	Exempt:	0.00	All:	2,418,775.66
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	186,792.20	Exempt:	0.00	All:	186,792.20
Total Vendors: 83 Total Paid P.O.: 15,298,338.83									