

Vendor Range: First to Last			Status: Active											
Report Type: Paid			Include Open Requisitions: N											
Threshold Amount: 17,500.00			Include Tax Id: N		Contracts: N		Bid: Y		State: Y		Other: Y		Exempt: Y	
Date Range Type: Paid			Paid Date Range: 01/01/25 to 12/31/25											
Vendor # Name			Status		1099 Type									
ACSCH005 A C SCHULTES INC			Active											
Total Paid P.O.: Bid:			0.00	State:	50,577.00	other:	242,448.00	Exempt:		0.00	All:	293,025.00		
ALAIM005 ALAIMO ASSOC,RICHARD A			Active		Non Employee									
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	587,937.79	Exempt:		0.00	All:	587,937.79		
ALSGR005 ALS GROUP USA, CORP			Active		Other									
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	27,810.00	Exempt:		0.00	All:	27,810.00		
ASSOC005 ASSOCIATION OF ENVIRONMENTAL			Active											
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	19,508.00	Exempt:		0.00	All:	19,508.00		
ATLAN025 ATLANTIC ANALYTICAL LABORATORI			Active											
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	24,700.00	Exempt:		0.00	All:	24,700.00		
AUTOZ005 AUTOZONE, INC			Active											
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	26,290.26	Exempt:		0.00	All:	26,290.26		
BENEF010 BENEFICIAL BANK			Active											
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	922,605.54	Exempt:		0.00	All:	922,605.54		
BLOCK005 TELESYSTEM			Active											
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	25,337.30	Exempt:		0.00	All:	25,337.30		
BOWMA005 BOWMAN & COMPANY LLP			Active		Non Employee									
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	62,830.00	Exempt:		0.00	All:	62,830.00		
BURLI020 BURLINGTON COUNTY BOARD O			Active											
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	150,202.89	Exempt:		0.00	All:	150,202.89		
CAPEL005 CAPELA CONSTRUCTION INC.			Active											
Total Paid P.O.: Bid: 78,300.00			State:		0.00	other:	0.00	Exempt:		0.00	All:	78,300.00		
CHIES005 CHIESA SHAHINIAN & GIANTOMASI			Active		Non Employee									
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	134,392.37	Exempt:		0.00	All:	134,392.37		
CINTA005 CINTAS CORPORATION NO 2			Active											
Total Paid P.O.: Bid:			0.00	State:	40,077.49	other:	23,202.10	Exempt:		0.00	All:	63,279.59		
COMCA005 COMCAST			Active											
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	56,494.91	Exempt:		0.00	All:	56,494.91		
COYNE005 COYNE CHEMICAL CO INC,			Active											
Total Paid P.O.: Bid: 124,956.34			State:		0.00	other:	6,854.50	Exempt:		0.00	All:	131,810.84		
DECOT005 DECOTIIS FITZPATRICK & COL			Active		Non Employee									
Total Paid P.O.: Bid:			0.00	State:	0.00	other:	169,691.00	Exempt:		0.00	All:	169,691.00		

Vendor # Name	Status	1099 Type							
DYNAM005 DYNAMIC SANDBLASTING & PAINT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	165,791.95	Exempt:	0.00	All:	165,791.95
EARTH005 EARTHBORNE INC	Active								
Total Paid P.O.: Bid:	0.00	State:	138,110.95	Other:	3,776.74	Exempt:	0.00	All:	141,887.69
EMRPO005 EMR POWER SYSTEMS,LLC	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	36,246.06	Exempt:	0.00	All:	36,246.06
ENVIR025 ENVIRONMENTAL RESOLUTIONS, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	115,344.35	Exempt:	0.00	All:	115,344.35
FABER010 FABER INDUSTRIAL TECHNOLOGIES	Active								
Total Paid P.O.: Bid:	11,034.76	State:	0.00	Other:	23,095.62	Exempt:	0.00	All:	34,130.38
FOXHE005 DOWD HEATING AND AIR CONITION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,032.00	Exempt:	0.00	All:	37,032.00
GARDE005 GARDEN STATE LABS, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,856.00	Exempt:	0.00	All:	27,856.00
GODWI010 XYLEM DEWATERING SOLUTION	Active								
Total Paid P.O.: Bid:	0.00	State:	52,877.75	Other:	1,789.07	Exempt:	0.00	All:	54,666.82
GROSS005 GROSS INCOME TAX	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	146,149.35	Exempt:	0.00	All:	146,149.35
HACHC005 HACH COMPANY	Active								
Total Paid P.O.: Bid:	14,263.00	State:	3,982.83	Other:	13,487.04	Exempt:	0.00	All:	31,732.87
HADEH005 HA DEHART & SONS INC	Active								
Total Paid P.O.: Bid:	0.00	State:	566,185.00	Other:	828.70	Exempt:	0.00	All:	567,013.70
HARTC005 Hartco Environmental LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	42,292.68	Other:	0.00	Exempt:	0.00	All:	42,292.68
HAYES005 HAYES TECHNOLOGY LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,772.00	Exempt:	0.00	All:	37,772.00
HDSUP010 CORE & MAIN LP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	127,234.50	Exempt:	0.00	All:	127,234.50
HOMED005 HOME DEPOT CREDIT SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	8,942.68	Other:	25,682.44	Exempt:	0.00	All:	34,625.12
JCIJ0005 JCI JONES CHEMICALS INC	Active								
Total Paid P.O.: Bid:	293,535.90	State:	0.00	Other:	8,400.00	Exempt:	0.00	All:	301,935.90
JESCO005 JESCO, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	18,463.28	Other:	0.00	Exempt:	0.00	All:	18,463.28
LEVCO005 LEVCO ENTERPRISES, LLC	Active	Rental							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	29,550.00	Exempt:	0.00	All:	29,550.00

Vendor # Name	Status	1099 Type							
LEVEL005 LEVEL 1 CONSTRUCTION INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	90,405.43	Exempt:	0.00	All:	90,405.43	
MBE005 MBE MARK III ELECTRIC, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	252,699.11	Exempt:	0.00	All:	252,699.11	
MCMAN005 MCMANIMON & SCOTLAND	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	83,347.81	Exempt:	0.00	All:	83,347.81	
MCMAS005 MCMASTER-CARR SUPPLY COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	32,666.55	Exempt:	0.00	All:	32,666.55	
METLI015 METLIFE-GROUP BENEFITS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	63,835.73	Exempt:	0.00	All:	63,835.73	
MOBIL005 MOBILE DREDGING & VIDEO PIPE	Active								
Total Paid P.O.: Bid:	139,983.20 State:	0.00	Other:	0.00	Exempt:	0.00	All:	139,983.20	
MUNIC005 MUNICIPAL MAINTENANCE CO	Active								
Total Paid P.O.: Bid:	0.00 State:	65,220.00	Other:	227,810.90	Exempt:	0.00	All:	293,030.90	
NIELS005 NIELSEN OF MORRISTOWN INC.	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	99,693.30	Other:	0.00	Exempt:	0.00	All:	99,693.30	
NJUAJ005 NJUA JOINT INSURANCE FUND	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	505,357.00	Exempt:	0.00	All:	505,357.00	
NORTH020 NORTHEAST ELECTRICAL SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	20,745.00	Other:	247.49	Exempt:	0.00	All:	20,992.49	
ONECA005 ONE CALL CONCEPTS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	33,953.10	Exempt:	0.00	All:	33,953.10	
P0000005 PSE&G	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	871,389.16	Exempt:	0.00	All:	871,389.16	
PARKP005 PARK PUMPS & CONTROLS INC	Active								
Total Paid P.O.: Bid:	25,336.15 State:	0.00	Other:	51,249.02	Exempt:	0.00	All:	76,585.17	
PCHEL005 PC HELPERS INC	Active								
Total Paid P.O.: Bid:	55,188.40 State:	7,014.06	Other:	116,952.80	Exempt:	0.00	All:	179,155.26	
PECKA005 PECKAR & ABRAMSON, P.C.	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	54,294.50	Exempt:	0.00	All:	54,294.50	
PELLE005 PELLEGRINO CHEVROLET	Active								
Total Paid P.O.: Bid:	0.00 State:	91,000.00	Other:	0.00	Exempt:	0.00	All:	91,000.00	
PENNO005 PENNONI ASSOCIATES INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	75,089.03	Exempt:	0.00	All:	75,089.03	
PERS0005 PERS (PERS/BACK PERS/LOAN)	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	295,162.19	Exempt:	0.00	All:	295,162.19	

Vendor # Name	Status	1099 Type							
POLYD005 POLYDYNE, INC	Active								
Total Paid P.O.: Bid:	30,240.00	State:	0.00	Other:	8,370.00	Exempt:	0.00	All:	38,610.00
PUMPI005 PUMPING SERVICES, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	19,218.50	Other:	1,890.74	Exempt:	0.00	All:	21,109.24
PYRZW005 PYRZ WATER SUPPLY CO INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	59,591.00	Exempt:	0.00	All:	59,591.00
RARIT005 RARITAN GROUP INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	39,538.22	Other:	664.48	Exempt:	0.00	All:	40,202.70
RFSC0005 RFS COMMERCIAL, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	22,560.00	Other:	0.00	Exempt:	0.00	All:	22,560.00
RIGGI005 RIGGINS INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,470.24	Exempt:	0.00	All:	42,470.24
RIVER015 RIVER FRONT RECYCLING, LLC	Active								
Total Paid P.O.: Bid:	141,600.00	State:	0.00	Other:	180,376.75	Exempt:	0.00	All:	321,976.75
SCHNE005 SCHNEIDER ELECTRIC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	923,149.04	Exempt:	0.00	All:	923,149.04
SHANN005 SHANNON CHEMICAL CORPORAT	Active								
Total Paid P.O.: Bid:	26,180.00	State:	0.00	Other:	7,854.00	Exempt:	0.00	All:	34,034.00
SHI00005 SHI INTERNATIONAL CORP	Active								
Total Paid P.O.: Bid:	0.00	State:	15,135.44	Other:	6,797.60	Exempt:	0.00	All:	21,933.04
STATE030 STATE OF NJ HLTH-BENF (ACTIVE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,038,517.88	Exempt:	0.00	All:	1,038,517.88
STATE035 STATE OF NJ HLTH-BENF (RETIRE)	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	310,605.11	Exempt:	0.00	All:	310,605.11
STATE040 STATE OF NJ-PWT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,413.44	Exempt:	0.00	All:	20,413.44
STATE050 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	355,205.00	Exempt:	0.00	All:	355,205.00
STEVE005 STEVENSON & SON INC, C	Active								
Total Paid P.O.: Bid:	0.00	State:	10,802.07	Other:	15,530.00	Exempt:	0.00	All:	26,332.07
STEVE010 STEVENSON SUPPLY CO INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,894.36	Exempt:	0.00	All:	46,894.36
SUBUR010 SUBURBAN CONSULTING ENGINEERS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	120,138.75	Exempt:	0.00	All:	120,138.75
SUNBE005 SUNBELT RENTAL INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,694.13	Exempt:	0.00	All:	20,694.13

Vendor # Name	Status	1099 Type								
TREAS050 TREASURER STATE OF NJ	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	91,539.54	Exempt:	0.00	All:	91,539.54	
UNITE020 UNITED POSTAL SERVICE	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,350.00	Exempt:	0.00	All:	45,350.00	
UNIVA005 UNIVAR SOLUTIONS USA INC	Active									
Total Paid P.O.: Bid:	48,567.60	State:	0.00	Other:	9,996.85	Exempt:	0.00	All:	58,564.45	
USABL005 USA BLUE BOOK	Active									
Total Paid P.O.: Bid:	0.00	State:	7,039.10	Other:	37,183.73	Exempt:	0.00	All:	44,222.83	
VACCON32 VAC-CON, INC	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	65,074.66	Exempt:	0.00	All:	65,074.66	
VERIZ015 VERIZON WIRELESS	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,293.09	Exempt:	0.00	All:	42,293.09	
WATER025 Waters & Bugbee, Inc.	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,607.71	Exempt:	0.00	All:	45,607.71	
WBMAS005 WB MASON CO., INC.	Active									
Total Paid P.O.: Bid:	0.00	State:	29,677.99	Other:	1,441.65	Exempt:	0.00	All:	31,119.64	
WILLI040 WILLINGBORO, TOWNSHIP OF	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	200,000.00	Exempt:	0.00	All:	200,000.00	
WJGRO005 WJ GROSS, INC	Active									
Total Paid P.O.: Bid:	0.00	State:	36,169.99	Other:	0.00	Exempt:	0.00	All:	36,169.99	
WMUA0006 WMUA OPERATING FUND (NET PAY)	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,704,067.35	Exempt:	0.00	All:	2,704,067.35	
WMUA0005 WMUA OPERATING FUND (HLTH DED)	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	238,996.86	Exempt:	0.00	All:	238,996.86	
Total Vendors:	82	Total Paid P.O.:	15,050,022.94							