

Vendor Range: First to Last Status: Active  
 Report Type: All Include Open Requisitions: N  
 Threshold Amount: 17,500.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y  
 Date Range Type: Both First Enc Date Range: 02/01/20 to 03/17/25 Paid Date Range: 02/01/24 to 01/31/25

Vendor # Name	Status	1099 Type	Tax Id						
ADIND005 A & D INDUSTRIAL & MARINE REPA	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	20,000.00	Exempt:	0.00	All:	20,000.00
Total Paid P.O.:	0.00		0.00		2,526.00		0.00		2,526.00
Vendor P.O. Total:	0.00		0.00		22,526.00		0.00		22,526.00
AMERI095 AMERICAN WEAR INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	15,295.55	Exempt:	0.00	All:	15,295.55
Total Paid P.O.:	0.00		0.00		11,173.70		0.00		11,173.70
Vendor P.O. Total:	0.00		0.00		26,469.25		0.00		26,469.25
ASSOC005 ASSOCIATION OF ENVIRONMENTAL C	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		19,706.00		0.00		19,706.00
Vendor P.O. Total:	0.00		0.00		19,706.00		0.00		19,706.00
BWCON005 B & W CONSTRUCTION CO. OF NJ I	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	149,108.18	Exempt:	0.00	All:	149,108.18
Total Paid P.O.:	0.00		0.00		244,756.94		0.00		244,756.94
Vendor P.O. Total:	0.00		0.00		393,865.12		0.00		393,865.12
BRSAS005 B.R.S.A. (SERVICE CHARGE)	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		492,145.52		0.00		492,145.52
Vendor P.O. Total:	0.00		0.00		492,145.52		0.00		492,145.52
BILLW005 BILL WAGNER & SON INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	9,204.52	Exempt:	0.00	All:	9,204.52
Total Paid P.O.:	0.00		0.00		24,161.70		0.00		24,161.70
Vendor P.O. Total:	0.00		0.00		33,366.22		0.00		33,366.22
BOROU005 BOROUGH OF MATAWAN	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		36,714.16		0.00		36,714.16
Vendor P.O. Total:	0.00		0.00		36,714.16		0.00		36,714.16
CENTR070 CENTRAL JERSEY HEALTH INSURANC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		73,593.00		0.00		73,593.00
Vendor P.O. Total:	0.00		0.00		73,593.00		0.00		73,593.00
CMEAS005 CME ASSOCIATES	Active	Non Employee							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	956,654.32	Exempt:	0.00	All:	956,654.32
Total Paid P.O.:	0.00		0.00		728,423.20		0.00		728,423.20
Vendor P.O. Total:	0.00		0.00		1,685,077.52		0.00		1,685,077.52
COLLI010 COLLIER ENGINEERING & DESIGN	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	12,171.25	Exempt:	0.00	All:	12,171.25
Total Paid P.O.:	0.00		0.00		29,145.25		0.00		29,145.25
Vendor P.O. Total:	0.00		0.00		41,316.50		0.00		41,316.50

Vendor # Name	Status	1099 Type	Tax Id						
COPPO005 COPPOLA SERVICES INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	19,243,496.00	Exempt:	0.00	All:	19,243,496.00
Total Paid P.O.:	0.00		0.00		0.00		0.00		0.00
Vendor P.O. Total:	0.00		0.00		19,243,496.00		0.00		19,243,496.00
DECOT005 DECOTIIS, FITZPATRICK, COLE & GIBL	Active	Non Employee	31-1425096						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	3,164.78	Exempt:	0.00	All:	3,164.78
Total Paid P.O.:	0.00		0.00		64,833.87		0.00		64,833.87
Vendor P.O. Total:	0.00		0.00		67,998.65		0.00		67,998.65
EDMUN005 EDMUNDS GOVTECH	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		21,183.65		0.00		21,183.65
Vendor P.O. Total:	0.00		0.00		21,183.65		0.00		21,183.65
EVOQU005 EVOQUA WATER TECHNOLOGIES CORP	Active		80-0909020						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	694,563.51	Exempt:	0.00	All:	694,563.51
Total Paid P.O.:	0.00		0.00		510,393.18		0.00		510,393.18
Vendor P.O. Total:	0.00		0.00		1,204,956.69		0.00		1,204,956.69
FLEET005 FLEET PUMP & SERVICE GROUP INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	22,330.00	Exempt:	0.00	All:	22,330.00
Total Paid P.O.:	0.00		0.00		15,783.00		0.00		15,783.00
Vendor P.O. Total:	0.00		0.00		38,113.00		0.00		38,113.00
FREEH005 FREEHOLD CARTAGE INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	65,567.23	Exempt:	0.00	All:	65,567.23
Total Paid P.O.:	0.00		0.00		45,565.96		0.00		45,565.96
Vendor P.O. Total:	0.00		0.00		111,133.19		0.00		111,133.19
GARDE015 GARDEN STATE SEALING INC	Active		261652536						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		60,332.22		0.00		60,332.22
Vendor P.O. Total:	0.00		0.00		60,332.22		0.00		60,332.22
GENTI005 GENTILINI MOTORS	Active		221751289						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	59,502.73	Exempt:	0.00	All:	59,502.73
Total Paid P.O.:	0.00		0.00		0.00		0.00		0.00
Vendor P.O. Total:	0.00		0.00		59,502.73		0.00		59,502.73
GOVCO005 GOVCONNECTION INC	Active		521837891						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	98.65	Exempt:	0.00	All:	98.65
Total Paid P.O.:	0.00		0.00		22,368.69		0.00		22,368.69
Vendor P.O. Total:	0.00		0.00		22,467.34		0.00		22,467.34
GPJAG005 GP JAGER INC	Active		463762691						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		31,864.46		0.00		31,864.46
Vendor P.O. Total:	0.00		0.00		31,864.46		0.00		31,864.46
GPCIN005 GPC INC	Active		222712874						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		22,995.20		0.00		22,995.20
Vendor P.O. Total:	0.00		0.00		22,995.20		0.00		22,995.20

Vendor # Name	Status	1099 Type	Tax Id	
GRAIN005 GRAINGER INDUSTRIAL SALES	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 0.00	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	63,003.05	0.00
Vendor P.O. Total:	0.00	0.00	63,003.05	0.00
HUTCH010 HUTCHINS HVAC INC	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 24,779.00	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	4,042.00	0.00
Vendor P.O. Total:	0.00	0.00	28,821.00	0.00
JERSE015 JERSEY CENTRAL P&L/FIRSTENERGY	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 0.00	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	589,417.04	0.00
Vendor P.O. Total:	0.00	0.00	589,417.04	0.00
JGELE005 JG ELECTRICAL TESTING CORP	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 25,000.00	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	0.00	0.00
Vendor P.O. Total:	0.00	0.00	25,000.00	0.00
JSWAN005 JSWANTON FUEL OIL CO INC	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 1,324.47	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	51,434.99	0.00
Vendor P.O. Total:	0.00	0.00	52,759.46	0.00
JVSIN005 JVS INDUSTRIAL & COMMERCIAL CO	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 6,545,775.83	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	0.00	0.00
Vendor P.O. Total:	0.00	0.00	6,545,775.83	0.00
KHOVN020 K HOVNIANIAN AT MANALAPAN LANDI	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 0.00	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	88,930.90	0.00
Vendor P.O. Total:	0.00	0.00	88,930.90	0.00
KEERE010 KEER ELECTRICAL SUPPLY CO	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 5,458.22	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	67,672.45	0.00
Vendor P.O. Total:	0.00	0.00	73,130.67	0.00
KLEIN005 KLEINFELDER EAST INC	Active		20-8245960	
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 134,806.46	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	105,404.04	0.00
Vendor P.O. Total:	0.00	0.00	240,210.50	0.00
MANDE005 MANDELBAUM SOLAR PARTNERS LLC	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 0.00	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	25,326.28	0.00
Vendor P.O. Total:	0.00	0.00	25,326.28	0.00
MILLE015 MILLER ENERGY INC	Active			
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 13,621.79	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	6,836.59	0.00
Vendor P.O. Total:	0.00	0.00	20,458.38	0.00

Vendor # Name	Status	1099 Type	Tax Id						
MISSI005 MISSION COMMUNICATIONS	Active	Non Employee	58-2526470						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	828.02	Exempt:	0.00	All:	828.02
Total Paid P.O.:	0.00		0.00		21,095.80		0.00		21,095.80
Vendor P.O. Total:	0.00		0.00		21,923.82		0.00		21,923.82
ICMAR005 MISSIONSQUARE	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		133,514.04		0.00		133,514.04
Vendor P.O. Total:	0.00		0.00		133,514.04		0.00		133,514.04
NATIO060 NATIONAL AUTO FLEET GROUP	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	111,667.06	Exempt:	0.00	All:	111,667.06
Total Paid P.O.:	0.00		0.00		0.00		0.00		0.00
Vendor P.O. Total:	0.00		0.00		111,667.06		0.00		111,667.06
NATIO065 NATIONAL FENCE SYSTEMS INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		40,316.83		0.00		40,316.83
Vendor P.O. Total:	0.00		0.00		40,316.83		0.00		40,316.83
NEWGE005 NEW GEN ENVIRONMENTAL GROUP IN	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		92,898.00		0.00		92,898.00
Vendor P.O. Total:	0.00		0.00		92,898.00		0.00		92,898.00
BENEF005 NEW JERSEY DIV PENS & BENEFITS	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		1,125,721.10		0.00		1,125,721.10
Vendor P.O. Total:	0.00		0.00		1,125,721.10		0.00		1,125,721.10
BENEF010 NEW JERSEY DIV PENS & BENEFITS	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		433,680.32		0.00		433,680.32
Vendor P.O. Total:	0.00		0.00		433,680.32		0.00		433,680.32
NJNAT005 NJ NATURAL GAS COMPANY CORP	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		121,748.56		0.00		121,748.56
Vendor P.O. Total:	0.00		0.00		121,748.56		0.00		121,748.56
NJUTI005 NJ UTILITY AUTHORITIES JT INS	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		453,380.00		0.00		453,380.00
Vendor P.O. Total:	0.00		0.00		453,380.00		0.00		453,380.00
NJANA005 PACE ANALYTICAL SERVICES LLC	Active	Non Employee	411821617						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	20,955.00	Exempt:	0.00	All:	20,955.00
Total Paid P.O.:	0.00		0.00		13,195.60		0.00		13,195.60
Vendor P.O. Total:	0.00		0.00		34,150.60		0.00		34,150.60
PASSA005 PASSAIC VALLEY SEWERAGE COMMIS	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	288,699.46	Exempt:	0.00	All:	288,699.46
Total Paid P.O.:	0.00		0.00		261,128.46		0.00		261,128.46
Vendor P.O. Total:	0.00		0.00		549,827.92		0.00		549,827.92

Vendor # Name	Status	1099 Type	Tax Id						
PSSSEN005 PAULUS SOKOLOWSKI & SARTOR LLC	Active	Non Employee	90-0590653						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	1,614,373.96	Exempt:	0.00	All:	1,614,373.96
Total Paid P.O.:	0.00		0.00		40,594.41		0.00		40,594.41
Vendor P.O. Total:	0.00		0.00		1,654,968.37		0.00		1,654,968.37
PILOT005 PILOT ELECTRIC INC.	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	4,704.75	Exempt:	0.00	All:	4,704.75
Total Paid P.O.:	0.00		0.00		111,433.81		0.00		111,433.81
Vendor P.O. Total:	0.00		0.00		116,138.56		0.00		116,138.56
PIMCO005 PIM CORPORATION	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	286,316.36	Exempt:	0.00	All:	286,316.36
Total Paid P.O.:	0.00		0.00		619,456.05		0.00		619,456.05
Vendor P.O. Total:	0.00		0.00		905,772.41		0.00		905,772.41
POSTM005 POSTMASTER	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		25,350.00		0.00		25,350.00
Vendor P.O. Total:	0.00		0.00		25,350.00		0.00		25,350.00
PREMI010 PREMIER MAGNESIA LLC	Active		522295483						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	36,807.23	Exempt:	0.00	All:	36,807.23
Total Paid P.O.:	0.00		0.00		531,146.61		0.00		531,146.61
Vendor P.O. Total:	0.00		0.00		567,953.84		0.00		567,953.84
PREMI005 PREMIER TECHNOLOGY SOLUTIONS L	Active	Non Employee	20-5761099						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	8,472.31	Exempt:	0.00	All:	8,472.31
Total Paid P.O.:	0.00		0.00		21,232.22		0.00		21,232.22
Vendor P.O. Total:	0.00		0.00		29,704.53		0.00		29,704.53
PRIME005 PRIMEPOINT LLC	Active	Non Employee	22-3755798						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		20,913.75		0.00		20,913.75
Vendor P.O. Total:	0.00		0.00		20,913.75		0.00		20,913.75
PUBLI005 PUBLIC EMPLOYEES RETIREMENT SY	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	34,602.78	Exempt:	0.00	All:	34,602.78
Total Paid P.O.:	0.00		0.00		1,138,292.07		0.00		1,138,292.07
Vendor P.O. Total:	0.00		0.00		1,172,894.85		0.00		1,172,894.85
PUMPI005 PUMPING SERVICES INC	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	17,096.15	Exempt:	0.00	All:	17,096.15
Total Paid P.O.:	0.00		0.00		75,389.19		0.00		75,389.19
Vendor P.O. Total:	0.00		0.00		92,485.34		0.00		92,485.34
RAWPO005 RAW POWER GENERATOR SYSTEMS	Active	Non Employee	462982372						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	53,507.04	Exempt:	0.00	All:	53,507.04
Total Paid P.O.:	0.00		0.00		38,100.08		0.00		38,100.08
Vendor P.O. Total:	0.00		0.00		91,607.12		0.00		91,607.12
ROUTE010 ROUTE 23 AUTOMALL LLC	Active		2237050815						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		95,355.00		0.00		95,355.00
Vendor P.O. Total:	0.00		0.00		95,355.00		0.00		95,355.00

Vendor # Name	Status	1099 Type	Tax Id				
RUSSE005 RUSSELL REID WASTE HAULING & D	Active						
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 347,190.48	Exempt: 0.00	All: 347,190.48		
Total Paid P.O.:	0.00	0.00	0.00	0.00	0.00		
Vendor P.O. Total:	0.00	0.00	347,190.48	0.00	347,190.48		
SAMUE005 SAMUEL KLEIN AND COMPANY	Active	Non Employee	22-1481139				
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 0.00	Exempt: 0.00	All: 0.00		
Total Paid P.O.:	0.00	0.00	49,165.00	0.00	49,165.00		
Vendor P.O. Total:	0.00	0.00	49,165.00	0.00	49,165.00		
SPECT005 SPECTRASERV INC	Active						
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 4,227,542.50	Exempt: 0.00	All: 4,227,542.50		
Total Paid P.O.:	0.00	0.00	2,668,942.10	0.00	2,668,942.10		
Vendor P.O. Total:	0.00	0.00	6,896,484.60	0.00	6,896,484.60		
TMASS005 T & M ASSOCIATES	Active						
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 54,654.04	Exempt: 0.00	All: 54,654.04		
Total Paid P.O.:	0.00	0.00	0.00	0.00	0.00		
Vendor P.O. Total:	0.00	0.00	54,654.04	0.00	54,654.04		
TEAMS005 TEAMSTER LOCAL UNION 701	Active	Non Employee	22-1533203				
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 3,372.00	Exempt: 0.00	All: 3,372.00		
Total Paid P.O.:	0.00	0.00	40,679.50	0.00	40,679.50		
Vendor P.O. Total:	0.00	0.00	44,051.50	0.00	44,051.50		
TREAS015 TREASURER - STATE OF NEW JERSE	Active						
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 0.00	Exempt: 0.00	All: 0.00		
Total Paid P.O.:	0.00	0.00	25,883.16	0.00	25,883.16		
Vendor P.O. Total:	0.00	0.00	25,883.16	0.00	25,883.16		
VORTE005 VORTEX SERVICES LLC	Active		205007200				
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 22,309.82	Exempt: 0.00	All: 22,309.82		
Total Paid P.O.:	0.00	0.00	140,925.18	0.00	140,925.18		
Vendor P.O. Total:	0.00	0.00	163,235.00	0.00	163,235.00		
WEATH005 WEATHERPROOFING TECHNOLOGIES I	Active		340930570				
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 0.00	Exempt: 0.00	All: 0.00		
Total Paid P.O.:	0.00	0.00	74,146.96	0.00	74,146.96		
Vendor P.O. Total:	0.00	0.00	74,146.96	0.00	74,146.96		
ZBROT005 Z BROTHERS CONCRETE CONTRACTOR	Active						
Total Open P.O.: Bid:	0.00	State: 0.00	Other: 542,538.05	Exempt: 0.00	All: 542,538.05		
Total Paid P.O.:	0.00	0.00	0.00	0.00	0.00		
Vendor P.O. Total:	0.00	0.00	542,538.05	0.00	542,538.05		
<b>Total Vendors:</b>	<b>63</b>	<b>Total Open P.O.:</b>	<b>35,677,559.50</b>	<b>Total Paid P.O.:</b>	<b>11,873,416.84</b>	<b>Total Open &amp; Paid:</b>	<b>47,550,976.34</b>