

Vendor Range: First to Last  
Report Type: Paid  
Threshold Amount: 17,500.00  
Date Range Type: Both

Include Open Requisitions: N  
Include Tax Id: Y  
Contracts: N  
First Enc Date Range: 02/01/19 to 01/31/20

Status: All  
Bid: N  
State: Y  
Other: Y  
Exempt: Y  
Paid Date Range: 02/01/19 to 04/14/20

Vendor # Name	Status	1099 Type	Tax Id
ALLIE015 ALLIED OIL COMPANY LLC	Active		
Total Paid P.O.: Bid:	0.00	State: 476.82 Other: 27,504.45	Exempt: 0.00 All: 27,981.27
ALLME005 ALL MECHANICAL SERVICES INC	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 117,989.00	Exempt: 0.00 All: 117,989.00
BENEF005 NEW JERSEY DIV PENS & BENEFITS	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 1,143,329.91	Exempt: 82,246.71 All: 1,225,576.62
BENEF010 NEW JERSEY DIV PENS & BENEFITS	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 25,588.96	Exempt: 25,686.49 All: 51,275.45
BEYER005 BEYER FORD	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 71,531.50	Exempt: 0.00 All: 71,531.50
BOBCA005 BOBCAT OF CENTRAL JERSEY	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 75,297.15	Exempt: 0.00 All: 75,297.15
BOROU005 BOROUGH OF MATAWAN	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 136,309.00	Exempt: 0.00 All: 136,309.00
BRSAS005 B.R.S.A. (SERVICE CHARGE)	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 407,118.82	Exempt: 0.00 All: 407,118.82
CARBR005 CARBRO CONSTRUCTORS CORP	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 4,417,967.74	Exempt: 0.00 All: 4,417,967.74
CENTR070 CENTRAL JERSEY HEALTH INSURANC	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 66,716.00	Exempt: 0.00 All: 66,716.00
CMEAS005 CME ASSOCIATES	Active	Non Employee	22-3484435
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 636,260.55	Exempt: 0.00 All: 636,260.55
COMMI015 PASSAIC VALLEY SEWERAGE COMMIS	Active		22-6002471
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 353,736.44	Exempt: 0.00 All: 353,736.44
COMP015 KAPLAN COMPANIES	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 28,037.85	Exempt: 0.00 All: 28,037.85
COPPO005 COPPOLA SERVICES INC	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 2,021,420.83	Exempt: 0.00 All: 2,021,420.83
CRANB005 CRANBURY/INDIAN RUN LIMITED LI	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 78,750.00	Exempt: 0.00 All: 78,750.00
DECOT005 DECOTIIS, FITZPATRICK, COLE&GIBL	Active	Non Employee	31-1425096
Total Paid P.O.: Bid:	0.00	State: 0.00 Other: 87,145.32	Exempt: 0.00 All: 87,145.32

Vendor # Name	Status	1099 Type	Tax Id						
EAGLE005 EAGLE EQUIPMENT INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	17,796.90 Exempt:	0.00 All:	17,796.90				
EVOQU005 EVOQUA WATER TECHNOLOGIES LLC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	80-0909020 372,323.15 Exempt:	0.00 All:	372,323.15				
FREEH005 FREEHOLD CARTAGE INC. Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	50,069.21 Exempt:	0.00 All:	50,069.21				
GOVCO005 GOVCONNECTION INC Total Paid P.O.: Bid:	Active 0.00 State:	8,909.31 Other:	521837891 10,042.01 Exempt:	0.00 All:	18,951.32				
GPJAG005 GP JAGER INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	463762691 51,062.99 Exempt:	0.00 All:	51,062.99				
GRAIN005 GRAINGER INDUSTRIAL SALES Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	23,274.86 Exempt:	0.00 All:	23,274.86				
HUTTO005 HUTTON CONSTRUCTION LLC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	1,055,009.95 Exempt:	0.00 All:	1,055,009.95				
ICMAR005 ICMA RETIREMENT TRUST 457 Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	82,742.93 Exempt:	0.00 All:	82,742.93				
INTER005 INTERNAL REVENUE SERVICE Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	1,124,447.44 Exempt:	17,171.89 All:	1,141,619.33				
JEEP0005 CARMAN JEEP Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	61,320.00 Exempt:	0.00 All:	61,320.00				
JERSE015 JERSEY CENTRAL POWER & LIGHT Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	667,484.13 Exempt:	0.00 All:	667,484.13				
JFLET005 J FLETCHER CREAMER & SON INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	55,181.06 Exempt:	0.00 All:	55,181.06				
KINSL005 KINSLEY POWER SYSTEMS INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	29,982.55 Exempt:	0.00 All:	29,982.55				
KMETZ005 KMETZ INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	34,247.72 Exempt:	0.00 All:	34,247.72				
LUCAS005 LUCAS CONSTRUCTION GROUP INC Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	157,499.62 Exempt:	0.00 All:	157,499.62				
MASER005 MASER CONSULTING PA Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	22-2651610 148,195.78 Exempt:	0.00 All:	148,195.78				
MISSION005 MISSION COMMUNICATIONS Total Paid P.O.: Bid:	Active 0.00 State:	Non Employee 0.00 Other:	58-2526470 18,896.20 Exempt:	0.00 All:	18,896.20				
NJANA005 NJ ANALYTICAL LABORATORIES Total Paid P.O.: Bid:	Active 0.00 State:	0.00 Other:	17,539.00 Exempt:	0.00 All:	17,539.00				

Vendor # Name	Status	1099 Type	Tax Id						
NJDEP005 NJ DEPARTMENT OF TREASURY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34,881.25 Exempt:	0.00 All:	34,881.25				
NJFAM005 NJ FAMILY SUPPORT PAYMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	39,196.00 Exempt:	0.00 All:	39,196.00				
NJNAT005 NJ NATURAL GAS COMPANY CORP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	54,771.01 Exempt:	0.00 All:	54,771.01				
NJUTI005 NJ UTILITY AUTHORITIES JT INS	Active	Non Employee	22-3126893						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	129,151.50 Exempt:	0.00 All:	129,151.50				
NORTH025 NORTH EAST TECHNICAL SALES INC	Active		23-1954715						
Total Paid P.O.: Bid:	0.00 State:	2,546.58 Other:	23,129.70 Exempt:	0.00 All:	25,676.28				
PC000020 MC KIRDY RISKIN OLSEN & DELLAP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	91,258.43 Exempt:	0.00 All:	91,258.43				
PILOT005 PILOT ELECTRIC INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	135,925.19 Exempt:	0.00 All:	135,925.19				
POSTM005 POSTMASTER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,235.00 Exempt:	0.00 All:	25,235.00				
PREMI010 PREMIER MAGNESIA LLC	Active		522295483						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	436,348.12 Exempt:	0.00 All:	436,348.12				
PUBLI005 PUBLIC EMPLOYEES RETIREMENT SY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	966,482.99 Exempt:	0.00 All:	966,482.99				
SAMUE005 SAMUEL KLEIN AND COMPANY	Active	Non Employee	22-1481139						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	42,842.50 Exempt:	11,915.00 All:	54,757.50				
SHI00005 SHI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	46,544.20 Exempt:	0.00 All:	46,544.20				
SPECT005 SPECTRASERV INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	843,281.35 Exempt:	0.00 All:	843,281.35				
STATE010 STATE OF NEW JERSEY - GIT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	166,767.51 Exempt:	5,243.08 All:	172,010.59				
STATE035 STATE OF NEW JERSEY NJ927	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	33,635.26 Exempt:	0.00 All:	33,635.26				
STONE005 STONE HILL CONTRACTING CO INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,053,209.15 Exempt:	0.00 All:	4,053,209.15				
TMASS005 T & M ASSOCIATES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	660,268.79 Exempt:	0.00 All:	660,268.79				
TREAS030 TREASURER, STATE OF NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,176.98 Exempt:	0.00 All:	22,176.98				

Vendor # Name	Status	1099 Type	Tax Id						
UNION005 TEAMSTER LOCAL UNION 701	Active	Non Employee	22-1533203						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	39,114.00 Exempt:	0.00	All:	39,114.00			
VANGU010 VANGUARD ENERGY xxxxxxxxxxxxxxxx	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,337.50 Exempt:	0.00	All:	27,337.50			
VENDO005 CONVERSION VENDOR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	164,440.14 Exempt:	0.00	All:	164,440.14			
Total Vendors: 55 Total Paid P.O.:				21,862,011.47					