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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: 01/01/21 to 12/31/21

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Vendor # Name	Status	1099 Type							
ADS ENVI ADS LLC	Active								
Total Paid P.O.: Bid:	121,017.75	State:	0.00	Other:	3,459.47	Exempt:	0.00	All:	124,477.22
AGGRE005 AGGRESSIVE ENERGY, LLC	Active								
Total Paid P.O.: Bid:	261,333.51	State:	0.00	Other:	0.00	Exempt:	0.00	All:	261,333.51
ALL AMER ALL AMERICAN SEWER SERVICE INC	Active								
Total Paid P.O.: Bid:	40,576.25	State:	0.00	Other:	0.00	Exempt:	0.00	All:	40,576.25
AMERICA9 AMERICAN WEAR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,817.99	Exempt:	0.00	All:	20,817.99
AQUA PRO AQUA PRO-TECH LABORATORIES	Active								
Total Paid P.O.: Bid:	56,861.00	State:	0.00	Other:	4,934.00	Exempt:	0.00	All:	61,795.00
AQUAF005 AQUAFIX, INC	Active								
Total Paid P.O.: Bid:	26,649.27	State:	0.00	Other:	26,057.37	Exempt:	0.00	All:	52,706.64
ATL ANAL ATLANTIC ANALYTICAL LABORATORY	Active								
Total Paid P.O.: Bid:	45,710.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	45,710.00
BGIA BGIA, INC.	Active								
Total Paid P.O.: Bid:	268,810.90	State:	0.00	Other:	0.00	Exempt:	0.00	All:	268,810.90
BIOB0005 BIOBOT ANALYTICS, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,350.00	Exempt:	0.00	All:	19,350.00
BRIDG005 BRIDGESTONE HOSEPOWER, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,645.40	Exempt:	0.00	All:	17,645.40
CATAL005 CATALYTIC COMBUSTION	Active								
Total Paid P.O.: Bid:	75,735.00	State:	0.00	Other:	9,492.98	Exempt:	0.00	All:	85,227.98
CAMP DR CDM SMITH, INC.	Active								
Total Paid P.O.: Bid:	214,670.36	State:	0.00	Other:	12,235.00	Exempt:	0.00	All:	226,905.36
CENTRISY CENTRISYS CORPORATION	Active								
Total Paid P.O.: Bid:	50,034.00	State:	0.00	Other:	18,196.17	Exempt:	0.00	All:	68,230.17
CITY OF CITY OF RAHWAY - UNITED WATER	Active								
Total Paid P.O.: Bid:	144,369.23	State:	0.00	Other:	0.00	Exempt:	0.00	All:	144,369.23
CONFIRE CONFIRE FIRE PROTECTION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	29,311.21	Exempt:	0.00	All:	29,311.21
CORRO005 CORROSION PRODUCTS, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,078.13	Exempt:	0.00	All:	44,078.13

Vendor # Name	Status	1099 Type						
CSL SERV CSL SERVICES, INC.	Active							
Total Paid P.O.: Bid:	139,892.06	State:	0.00	Other:	0.00	Exempt:	0.00 All: 139,892.06	
DAVE H DAVE HEINER ASSOCIATES, INC.	Active							
Total Paid P.O.: Bid:	37,086.00	State:	0.00	Other:	0.00	Exempt:	0.00 All: 37,086.00	
DELL COR DELL MARKETING L.P.	Active							
Total Paid P.O.: Bid:	0.00	State:	56,688.07	Other:	0.00	Exempt:	0.00 All: 56,688.07	
DELTA DE DELTA DENTAL OF NEW JERSEY INC	Active							
Total Paid P.O.: Bid:	82,527.36	State:	0.00	Other:	0.00	Exempt:	0.00 All: 82,527.36	
DEUBLIN DEUBLIN COMPANY	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,771.00	Exempt:	0.00 All: 17,771.00	
ELIZABET ELIZABETH TOWN GAS	Active							
Total Paid P.O.: Bid:	311,805.11	State:	0.00	Other:	0.00	Exempt:	0.00 All: 311,805.11	
ENV COMP ENVIRONMENTAL COMPLIANCE	Active							
Total Paid P.O.: Bid:	32,571.53	State:	0.00	Other:	0.00	Exempt:	0.00 All: 32,571.53	
FLEET005 FLEET PUMP & SERVICE GROUP INC	Active							
Total Paid P.O.: Bid:	50,920.00	State:	0.00	Other:	62.00	Exempt:	0.00 All: 50,982.00	
FLOWATCH FLOWATCH, LLC	Active							
Total Paid P.O.: Bid:	36,000.00	State:	0.00	Other:	0.00	Exempt:	0.00 All: 36,000.00	
FOLEY IN FOLEY, INCORPORATED	Active							
Total Paid P.O.: Bid:	850,237.11	State:	0.00	Other:	16,027.65	Exempt:	0.00 All: 866,264.76	
GMHAS005 G.M.H. ASSOCIATES OF AMERICA	Active							
Total Paid P.O.: Bid:	221,085.56	State:	0.00	Other:	0.00	Exempt:	0.00 All: 221,085.56	
GENSERVE GENSERVE INC.	Active							
Total Paid P.O.: Bid:	7,660.00	State:	0.00	Other:	20,256.41	Exempt:	0.00 All: 27,916.41	
GOVCONN GOVCONNECTION, INC.	Active							
Total Paid P.O.: Bid:	0.00	State:	33,784.43	Other:	0.00	Exempt:	0.00 All: 33,784.43	
GPJAGER GP JAGER INC.	Active							
Total Paid P.O.: Bid:	31,276.80	State:	0.00	Other:	12,721.26	Exempt:	0.00 All: 43,998.06	
GRAINGER GRAINGER	Active							
Total Paid P.O.: Bid:	0.00	State:	66,756.28	Other:	0.00	Exempt:	0.00 All: 66,756.28	
GREENBAU GREENBAUM, ROWE, SMITH & DAVIS	Active	Non Employee						
Total Paid P.O.: Bid:	39,068.06	State:	0.00	Other:	0.00	Exempt:	0.00 All: 39,068.06	
H2M H2M ASSOCIATES, INC.	Active							
Total Paid P.O.: Bid:	28,958.84	State:	0.00	Other:	0.00	Exempt:	0.00 All: 28,958.84	
HAWKINS HAWKINS, DELAFIELD & WOOD LLP	Active	Non Employee						
Total Paid P.O.: Bid:	120,710.89	State:	0.00	Other:	0.00	Exempt:	0.00 All: 120,710.89	

Vendor # Name	Status	1099 Type							
HAYES PU HAYES PUMP INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,703.00	Exempt:	0.00	All:	32,703.00
INDEPEND INDEPENDENT OVERHEAD DOOR CO.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,916.50	Exempt:	0.00	All:	21,916.50
JDV JDV PROCESS EQUIPMENT CORP.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,651.00	Exempt:	0.00	All:	20,651.00
KLBLI005 KLBL, INC	Active								
Total Paid P.O.: Bid:	30,936.00	State:	0.00	Other:	935.96	Exempt:	0.00	All:	31,871.96
LONGO EL LONGO ELECTRICAL-MECHANICAL, I	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	49,572.00	Exempt:	0.00	All:	49,572.00
MIDDLE2 MIDDLESEX WATER COMPANY	Active								
Total Paid P.O.: Bid:	19,084.31	State:	0.00	Other:	0.00	Exempt:	0.00	All:	19,084.31
MUN MAIN MUNICIPAL MAINTENANCE CO.	Active								
Total Paid P.O.: Bid:	50,260.00	State:	0.00	Other:	1,582.98	Exempt:	0.00	All:	51,842.98
NES COMP NES COMPANY, INC,	Active								
Total Paid P.O.: Bid:	26,668.30	State:	0.00	Other:	41,127.62	Exempt:	0.00	All:	67,795.92
NETQ NETQ MULTIMEDIA COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	59,830.77	Other:	0.00	Exempt:	0.00	All:	59,830.77
NICHEM NICHEM CORPORATION	Active								
Total Paid P.O.: Bid:	101,860.00	State:	0.00	Other:	12,820.00	Exempt:	0.00	All:	114,680.00
NJ MANUF NJ MANUFACTURERS INSURANCE CO.	Active								
Total Paid P.O.: Bid:	127,355.35	State:	0.00	Other:	0.00	Exempt:	0.00	All:	127,355.35
NJ S25 NJ STATE HEALTH BENEFITS	Active								
Total Paid P.O.: Bid:	0.00	State:	1,277,375.99	Other:	115,938.06	Exempt:	0.00	All:	1,393,314.05
NJEIT1 NJIB - U.S. BANK NAT'L ASSOC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	318,409.50	Exempt:	0.00	All:	318,409.50
OCC OPTIMUM CONTROLS CORP.	Active								
Total Paid P.O.: Bid:	27,265.50	State:	0.00	Other:	0.00	Exempt:	0.00	All:	27,265.50
OXFOR005 OXFORD ELECTRICAL CONTRACTORS	Active								
Total Paid P.O.: Bid:	18,431.82	State:	0.00	Other:	0.00	Exempt:	0.00	All:	18,431.82
PAULUS PAULUS, SOKOLOWSKI & SARTOR	Active	Non Employee							
Total Paid P.O.: Bid:	25,712.43	State:	0.00	Other:	0.00	Exempt:	0.00	All:	25,712.43
POLOE005 POLO ENGINEERING, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,875.00	Exempt:	0.00	All:	33,875.00
POLYDYNE POLYDYNE INC.	Active								
Total Paid P.O.: Bid:	488,748.00	State:	0.00	Other:	4,836.00	Exempt:	0.00	All:	493,584.00

Vendor # Name	Status	1099 Type							
PRECISIO PRECISION ELECTRIC MOTOR WORKS	Active								
Total Paid P.O.: Bid:	137,489.05	State:	0.00	Other:	0.00	Exempt:	0.00	All:	137,489.05
PREMIER2 PREMIER TECHNOLOGY SOLUTIONS	Active								
Total Paid P.O.: Bid:	39,260.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	39,260.00
PSE G PSE&G COMPANY	Active								
Total Paid P.O.: Bid:	673,536.49	State:	0.00	Other:	0.00	Exempt:	0.00	All:	673,536.49
RADWELL RADWELL INTERNATIONAL, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,571.29	Exempt:	0.00	All:	31,571.29
RVSA PA1 RAHWAY VALLEY S.A. - PAYROLL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	5,931,434.59	Exempt:	0.00	All:	5,931,434.59
RVSA PA2 RAHWAY VALLEY SEWERAGE AUTH.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	624,844.00	Exempt:	0.00	All:	624,844.00
RARIT RARITAN SUPPLY	Active								
Total Paid P.O.: Bid:	17,198.53	State:	1,714.74	Other:	26,757.61	Exempt:	0.00	All:	45,670.88
REINE005 REINER PUMP SYSTEMS, INC	Active								
Total Paid P.O.: Bid:	81,424.45	State:	0.00	Other:	0.00	Exempt:	0.00	All:	81,424.45
SHERW005 SHERWOOD-LOGAN & ASSOCIATES	Active								
Total Paid P.O.: Bid:	79,090.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	79,090.00
SPECTRAS SPECTRASERV INC.	Active								
Total Paid P.O.: Bid:	171,775.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	171,775.00
SYSTE005 SYSTECH DESIGN, INC	Active								
Total Paid P.O.: Bid:	32,210.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	32,210.00
TD BANK1 TD BANK, NA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,765.00	Exempt:	0.00	All:	39,765.00
THOMAS S THOMAS SCIENTIFIC	Active								
Total Paid P.O.: Bid:	0.00	State:	18,778.06	Other:	140.00	Exempt:	0.00	All:	18,918.06
TOMAR TOMAR CONSTRUCTION, LLC.	Active								
Total Paid P.O.: Bid:	653,000.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	653,000.00
TREAS3 TREASURER STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00	State:	151,954.22	Other:	0.00	Exempt:	0.00	All:	151,954.22
UGIEN005 UGI ENERGY SERVICES, LLC	Active								
Total Paid P.O.: Bid:	424,109.10	State:	0.00	Other:	0.00	Exempt:	0.00	All:	424,109.10
USA BLUE USA BLUEBOOK	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	41,883.84	Exempt:	0.00	All:	41,883.84
VER BUS VERIZON	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,304.86	Exempt:	0.00	All:	21,304.86

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Vendor # Name	Status	1099 Type							
WASTEMGT WASTE MANAGEMENT OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	348,293.95	State:	0.00	Other:	0.00	Exempt:	0.00	All:	348,293.95
WINDSTRE WINDSTREAM COMMUNICATIONS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,935.29	Exempt:	0.00	All:	20,935.29
ITT WATE XYLEM WATER SOLUTIONS USA, INC	Active								
Total Paid P.O.: Bid:	114,594.82	State:	0.00	Other:	0.00	Exempt:	0.00	All:	114,594.82
Total Vendors:	73	Total Paid P.O.:	16,316,172.39						

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