

Vendor # Name	Status	1099 Type	Tax Id						
CORRO005 CORROSION PRODUCTS, INC	Active		83-3265079						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,902.50	Exempt:	0.00	All:	30,902.50
CSL SERV CSL SERVICES, INC.	Active		57-1164050000						
Total Paid P.O.: Bid:	129,000.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	129,000.00
DELTA DE DELTA DENTAL OF NEW JERSEY INC	Active								
Total Paid P.O.: Bid:	87,544.68	State:	0.00	Other:	0.00	Exempt:	0.00	All:	87,544.68
DENTE005 DENTECH INDUSTRIAL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,000.00	Exempt:	0.00	All:	44,000.00
ELIZABET ELIZABETH TOWN GAS	Active								
Total Paid P.O.: Bid:	221,579.57	State:	0.00	Other:	20,803.54	Exempt:	0.00	All:	242,383.11
ENV COMP ENVIRONMENTAL COMPLIANCE	Active		16-172285100						
Total Paid P.O.: Bid:	36,006.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	36,006.00
ENVIR010 ENVIROTECH SERVICES, INC	Active		84-1102950						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	25,388.60	Exempt:	0.00	All:	25,388.60
FLEET005 FLEET PUMP & SERVICE GROUP INC	Active		13-2814887						
Total Paid P.O.: Bid:	19,703.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	19,703.00
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		22-0917100000						
Total Paid P.O.: Bid:	505,376.08	State:	8,470.24	Other:	8,122.95	Exempt:	0.00	All:	521,969.27
GLOBAL E GLOBAL INDUSTRIAL EQUIPMENT CO	Active		11-3584699000						
Total Paid P.O.: Bid:	1,315.83	State:	0.00	Other:	18,271.41	Exempt:	0.00	All:	19,587.24
GPJAGER GP JAGER INC.	Active		46-3762691000						
Total Paid P.O.: Bid:	103,156.24	State:	0.00	Other:	19,860.05	Exempt:	0.00	All:	123,016.29
GRAINGER GRAINGER	Active		36-1150280006						
Total Paid P.O.: Bid:	0.00	State:	58,208.15	Other:	515.91	Exempt:	0.00	All:	58,724.06
GREENBAU GREENBAUM, ROWE, SMITH & DAVIS	Active	Non Employee	22-1544785						
Total Paid P.O.: Bid:	38,089.50	State:	0.00	Other:	0.00	Exempt:	0.00	All:	38,089.50
HACH COM HACH COMPANY	Active		42-0704420000						
Total Paid P.O.: Bid:	0.00	State:	22,034.07	Other:	5,382.53	Exempt:	0.00	All:	27,416.60
HAWKINS HAWKINS, DELAFIELD & WOOD LLP	Active	Non Employee	13-5513990						
Total Paid P.O.: Bid:	167,221.56	State:	0.00	Other:	0.00	Exempt:	0.00	All:	167,221.56
HAYES PU HAYES PUMP INC.	Active		04-2710559000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,583.00	Exempt:	0.00	All:	22,583.00
HOME DEP HOME DEPOT CREDIT SERVICES	Active								
Total Paid P.O.: Bid:	0.00	State:	17,489.72	Other:	728.84	Exempt:	0.00	All:	18,218.56

Vendor # Name	Status	1099 Type	Tax Id						
HYDRO HYDRO SERVICE & SUPPLIES, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,902.08	Exempt:	0.00	All:	18,902.08
INDUS010 INDUSTRIAL COMBUSTION	Active		22-1634909						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,430.00	Exempt:	0.00	All:	21,430.00
J FLETCH J. FLETCHER CREAMER & SON, INC	Active		21-0665029000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,478,095.00	Exempt:	0.00	All:	1,478,095.00
LONGO EL LONGO ELECTRICAL-MECHANICAL, I	Active		22-16215960000						
Total Paid P.O.: Bid:	20,840.00	State:	0.00	Other:	21,713.00	Exempt:	0.00	All:	42,553.00
MAIN P MAIN POOL & CHEMICAL INC	Active		23-3026343						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	36,701.50	Exempt:	0.00	All:	36,701.50
MCCLO005 MCCLOSKEY MECHANICAL CONTRACTO	Active								
Total Paid P.O.: Bid:	308,854.23	State:	0.00	Other:	1,339.20	Exempt:	0.00	All:	310,193.43
MECHANIC MECHANICAL SERVICE CORP.	Active		22-2196125000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,302.26	Exempt:	0.00	All:	23,302.26
MIDDLE2 MIDDLESEX WATER COMPANY	Active								
Total Paid P.O.: Bid:	18,465.46	State:	0.00	Other:	0.00	Exempt:	0.00	All:	18,465.46
MILLER C MILLER AND CHITTY CO., INC.	Active		22-1690376000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,178.00	Exempt:	0.00	All:	32,178.00
MIRACLE MIRACLE CHEMICAL COMPANY	Active								
Total Paid P.O.: Bid:	19,293.32	State:	0.00	Other:	0.00	Exempt:	0.00	All:	19,293.32
MUN MAIN MUNICIPAL MAINTENANCE CO.	Active		22-1839091						
Total Paid P.O.: Bid:	98,443.20	State:	0.00	Other:	0.00	Exempt:	0.00	All:	98,443.20
NICHEM NICHEM CORPORATION	Active		22-3295573						
Total Paid P.O.: Bid:	116,940.00	State:	0.00	Other:	1,940.00	Exempt:	0.00	All:	118,880.00
NJ MANUF NJ MANUFACTURERS INSURANCE CO.	Active								
Total Paid P.O.: Bid:	145,668.90	State:	0.00	Other:	0.00	Exempt:	0.00	All:	145,668.90
NJ S25 NJ STATE HEALTH BENEFITS	Active								
Total Paid P.O.: Bid:	0.00	State:	899,088.44	Other:	643,540.15	Exempt:	0.00	All:	1,542,628.59
NJEIT1 NJIB - U.S. BANK NAT'L ASSOC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	257,790.00	Exempt:	0.00	All:	257,790.00
OCC OPTIMUM CONTROLS CORP.	Active		52-1437280000						
Total Paid P.O.: Bid:	35,231.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	35,231.00
PAULUS PAULUS, SOKOLOWSKI & SARTOR	Active	Non Employee	90-0590653						
Total Paid P.O.: Bid:	56,896.30	State:	0.00	Other:	0.00	Exempt:	0.00	All:	56,896.30
POLYDYNE POLYDYNE INC.	Active		34-18102830000						
Total Paid P.O.: Bid:	565,165.40	State:	0.00	Other:	0.00	Exempt:	0.00	All:	565,165.40

Vendor # Name	Status	1099 Type	Tax Id					
PRECISIO PRECISION ELECTRIC MOTOR WORKS	Active		22-3645734000					
Total Paid P.O.: Bid:	28,198.17	State:	0.00	Other:	785.00	Exempt:	0.00	All: 28,983.17
PREMIER2 PREMIER TECHNOLOGY SOLUTIONS	Active		20-5761099000					
Total Paid P.O.: Bid:	33,909.98	State:	0.00	Other:	0.00	Exempt:	0.00	All: 33,909.98
PSE G PSE&G COMPANY	Active							
Total Paid P.O.: Bid:	367,317.17	State:	0.00	Other:	0.00	Exempt:	0.00	All: 367,317.17
PUMPING PUMPING SERVICES, INC.	Active		22-19041530000					
Total Paid P.O.: Bid:	32,950.60	State:	0.00	Other:	798.00	Exempt:	0.00	All: 33,748.60
RADWELL RADWELL INTERNATIONAL, INC.	Active		23-21062780000					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	25,841.46	Exempt:	0.00	All: 25,841.46
RUSSE005 RUSSELL REID	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,211.72	Exempt:	0.00	All: 20,211.72
RVSA PA1 RAHWAY VALLEY S.A. - PAYROLL	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	5,992,544.79	Exempt:	0.00	All: 5,992,544.79
RVSA PA2 RAHWAY VALLEY SEWERAGE AUTH.	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	715,589.00	Exempt:	0.00	All: 715,589.00
SKYLI005 SKYLINE ENVIRONMENTAL INC	Active		22-3448973					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	25,075.00	Exempt:	0.00	All: 25,075.00
SPECTRAS SPECTRASERV INC.	Active		22-16884470000					
Total Paid P.O.: Bid:	30,599.80	State:	0.00	Other:	0.00	Exempt:	0.00	All: 30,599.80
SUPLEE SUPLEE, CLOONEY & COMPANY	Active	Non Employee	22-1427684					
Total Paid P.O.: Bid:	64,830.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 64,830.00
SYSTE005 SYSTECH DESIGN, INC	Active		23-2541266					
Total Paid P.O.: Bid:	44,500.21	State:	0.00	Other:	0.00	Exempt:	0.00	All: 44,500.21
T SLACK T SLACK ENVIRONMENTAL SERVICES	Active							
Total Paid P.O.: Bid:	12,932.35	State:	0.00	Other:	5,404.93	Exempt:	0.00	All: 18,337.28
TAYLOR TAYLOR OIL CO., INC.	Active		22-1739466000					
Total Paid P.O.: Bid:	0.00	State:	26,886.41	Other:	0.00	Exempt:	0.00	All: 26,886.41
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		22-33369020000					
Total Paid P.O.: Bid:	0.00	State:	31,068.61	Other:	117.73	Exempt:	0.00	All: 31,186.34
TREAS3 TREASURER STATE OF NEW JERSEY	Active							
Total Paid P.O.: Bid:	0.00	State:	4,030.00	Other:	185,687.30	Exempt:	0.00	All: 189,717.30
TURTLE TURTLE & HUGHES INC.	Active		13-54448200000					
Total Paid P.O.: Bid:	10,489.60	State:	0.00	Other:	18,802.75	Exempt:	0.00	All: 29,292.35

Vendor # Name	Status	1099 Type	Tax Id						
UGIEN005 UGI ENERGY SERVICES, LLC	Active								
Total Paid P.O.: Bid:	202,450.71	State:	0.00	Other:	23.97	Exempt:	0.00	All:	202,474.68
USA BLUE USA BLUEBOOK	Active		36-36457870000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,053.92	Exempt:	0.00	All:	23,053.92
VISION S VISION SERVICE PLAN	Active								
Total Paid P.O.: Bid:	17,990.41	State:	0.00	Other:	0.00	Exempt:	0.00	All:	17,990.41
WASTEMGT WASTE MANAGEMENT OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	271,700.02	State:	0.00	Other:	0.00	Exempt:	0.00	All:	271,700.02
Total Vendors: 74 Total Paid P.O.: 16,803,665.57									