

Vendor # Name	Status	1099 Type							
EARTHCAR EARTHCARE - A WIND RIVER CO.	Active								
Total Paid P.O. : Bid:	45,293.75	State:	0.00	Other:	0.00	Exempt:	0.00	All :	45,293.75
ELIZABET ELIZABETH TOWN GAS	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	73,749.56	Exempt:	0.00	All :	73,749.56
ENV COMP ENVIRONMENTAL COMPLIANCE	Active								
Total Paid P.O. : Bid:	26,875.00	State:	0.00	Other:	0.00	Exempt:	0.00	All :	26,875.00
ETOWN2 ELIZABETH TOWN GAS	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	183,066.05	Exempt:	0.00	All :	183,066.05
FISHER S FISHER SCIENTIFIC	Active								
Total Paid P.O. : Bid:	0.00	State:	28,489.66	Other:	7,542.92	Exempt:	0.00	All :	36,032.58
FOLEY IN FOLEY, INCORPORATED	Active								
Total Paid P.O. : Bid:	47,914.04	State:	0.00	Other:	21,308.74	Exempt:	0.00	All :	69,222.78
GA-FLEET G. A. FLEET ASSOCIATES, INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	26,820.00	Exempt:	0.00	All :	26,820.00
GOVCONN GOVCONNECTION, INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	21,282.59	Other:	0.00	Exempt:	0.00	All :	21,282.59
GRAINGER GRAINGER	Active								
Total Paid P.O. : Bid:	0.00	State:	27,322.50	Other:	17,288.05	Exempt:	0.00	All :	44,610.55
GREENBAU GREENBAUM, ROWE, SMITH & DAVIS	Active								
Total Paid P.O. : Bid:	33,511.62	State:	0.00	Other:	0.00	Exempt:	0.00	All :	33,511.62
HAWKINS HAWKINS, DELAFIELD & WOOD LLP	Active								
Total Paid P.O. : Bid:	39,654.97	State:	0.00	Other:	0.00	Exempt:	0.00	All :	39,654.97
HAYES PU HAYES PUMP INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	33,651.00	Exempt:	0.00	All :	33,651.00
HERITAGE HERITAGE INDUSTRIAL SERVICES	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,000.00	Exempt:	0.00	All :	29,000.00
INFINITE INTELLIGENT ENERGY	Active								
Total Paid P.O. : Bid:	61,321.06	State:	0.00	Other:	0.00	Exempt:	0.00	All :	61,321.06
INTEGRAT INTEGRATED CHP SYSTEMS CORP.	Active								
Total Paid P.O. : Bid:	21,916.00	State:	0.00	Other:	0.00	Exempt:	0.00	All :	21,916.00
ITT WATE XYLEM WATER SOLUTIONS USA, INC	Active								
Total Paid P.O. : Bid:	10,134.19	State:	0.00	Other:	12,614.67	Exempt:	0.00	All :	22,748.86
KOMLINE KOMLINE-SANDERSON	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	23,256.51	Exempt:	0.00	All :	23,256.51
LYONS EN LYONS ENVIRONMENTAL SERVICES	Active								
Total Paid P.O. : Bid:	30,600.00	State:	0.00	Other:	0.00	Exempt:	0.00	All :	30,600.00

Vendor # Name	Status	1099 Type							
MAIN INC MAINTAINCO INC	Active								
Total Paid P.O. : Bid:	61,223.80	State:	0.00	Other:	0.00	Exempt:	0.00	All :	61,223.80
MARCUM MARCUM LLP	Active								
Total Paid P.O. : Bid:	19,130.57	State:	0.00	Other:	0.00	Exempt:	0.00	All :	19,130.57
MCMASTER MCMASTER-CARR SUPPLY CO.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,186.63	Exempt:	0.00	All :	29,186.63
MIDDLE2 MIDDLESEX WATER COMPANY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	79,725.25	Exempt:	0.00	All :	79,725.25
MILLER M MILLER MECHANICAL CORPORATION	Active								
Total Paid P.O. : Bid:	6,580.00	State:	0.00	Other:	29,016.70	Exempt:	0.00	All :	35,596.70
MOTION I MOTION INDUSTRIES, INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,764.83	Exempt:	0.00	All :	19,764.83
NES COMP NES COMPANY, INC,	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,322.16	Exempt:	0.00	All :	19,322.16
NETQ NETQ MULTIMEDIA COMPANY	Active								
Total Paid P.O. : Bid:	0.00	State:	114,225.00	Other:	0.00	Exempt:	0.00	All :	114,225.00
NJ MANUF NJ MANUFACTURERS INSURANCE CO.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	190,800.00	Exempt:	0.00	All :	190,800.00
NJ S25 NJ STATE HEALTH BENEFITS	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,531,927.76	Exempt:	0.00	All :	1,531,927.76
NJEIT1 NJEIT - U.S. BANK NAT'L ASSOC.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	291,754.24	Exempt:	0.00	All :	291,754.24
NORTHEA4 NORTHEAST INDUSTRIAL TECH, INC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,890.81	Exempt:	0.00	All :	30,890.81
NOV PROC NOV PROCESS & FLOW	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	19,092.52	Exempt:	0.00	All :	19,092.52
OCC OPTIMUM CONTROLS CORP.	Active								
Total Paid P.O. : Bid:	21,254.50	State:	0.00	Other:	5,377.00	Exempt:	0.00	All :	26,631.50
PA CONST P&A CONSTRUCTION, INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,194.00	Exempt:	0.00	All :	18,194.00
POLYDYNE POLYDYNE INC.	Active								
Total Paid P.O. : Bid:	188,016.00	State:	0.00	Other:	21,756.00	Exempt:	0.00	All :	209,772.00
PRAVCO PRAVCO, INC.	Active								
Total Paid P.O. : Bid:	96,776.86	State:	0.00	Other:	0.00	Exempt:	0.00	All :	96,776.86
PRECISIO PRECISION ELECTRIC MOTOR WORKS	Active								
Total Paid P.O. : Bid:	10,840.00	State:	3,444.00	Other:	19,193.64	Exempt:	0.00	All :	33,477.64

Vendor # Name	Status	1099 Type							
PSE G PSE&G COMPANY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	200,772.62	Exempt:	0.00	All :	200,772.62
PUMPING PUMPING SERVICES, INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	15,087.20	Other:	19,627.12	Exempt:	0.00	All :	34,714.32
RVSA PA1 RAHWAY VALLEY S.A. - PAYROLL	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	4,988,236.85	Exempt:	0.00	All :	4,988,236.85
RVSA PA2 RAHWAY VALLEY SEWERAGE AUTH.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	494,129.87	Exempt:	0.00	All :	494,129.87
SCHWARTZ SCHWARTZ SIMON EDELSTEIN	Active								
Total Paid P.O. : Bid:	29,828.54	State:	0.00	Other:	0.00	Exempt:	0.00	All :	29,828.54
SERVICEW SERVICE WORKS, INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	39,911.85	Other:	0.00	Exempt:	0.00	All :	39,911.85
SPECTRAS SPECTRASERV INC.	Active								
Total Paid P.O. : Bid:	248,784.16	State:	0.00	Other:	0.00	Exempt:	0.00	All :	248,784.16
SUPLEE SUPLEE, CLOONEY & COMPANY	Active								
Total Paid P.O. : Bid:	28,050.00	State:	0.00	Other:	0.00	Exempt:	0.00	All :	28,050.00
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
TOMAR TOMAR CONSTRUCTION, LLC.	Active								
Total Paid P.O. : Bid:	113,781.40	State:	0.00	Other:	0.00	Exempt:	0.00	All :	113,781.40
TREAS3 TREASURER STATE OF NEW JERSEY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	220,877.83	Exempt:	0.00	All :	220,877.83
TRI -POWE TRI -POWER TRADING CO., INC.	Active								
Total Paid P.O. : Bid:	5,040.00	State:	0.00	Other:	15,176.00	Exempt:	0.00	All :	20,216.00
TURTLE TURTLE & HUGHES INC.	Active								
Total Paid P.O. : Bid:	0.00	State:	5,180.00	Other:	26,406.01	Exempt:	0.00	All :	31,586.01
VER BUS VERIZON	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	24,628.79	Exempt:	0.00	All :	24,628.79
WASTEMGT WASTE MANAGEMENT OF NEW JERSEY	Active								
Total Paid P.O. : Bid:	320,313.37	State:	0.00	Other:	0.00	Exempt:	0.00	All :	320,313.37
Total Vendors: 67 Total Paid P.O. :			12,200,643.52						