
Vendor Range: First to Last	Status: Active
Report Type: Paid	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: Paid	Paid Date Range: 01/01/23 to 12/31/23

Vendor # Name	Status	1099 Type	Tax Id	Bid	State	Other	Exempt	All
A M INDU A&M INDUSTRIAL SUPPLY COMPANY	Active		22-1813738000					
Total Paid P.O.: Bid:	10,489.40	State:	0.00	Other:	26,093.44	Exempt:	0.00	All: 36,582.84
AGGRE005 AGGRESSIVE ENERGY, LLC	Active							
Total Paid P.O.: Bid:	539,908.46	State:	0.00	Other:	0.00	Exempt:	0.00	All: 539,908.46
AIRNO005 AIR NOVA	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,300.00	Exempt:	0.00	All: 34,300.00
ALL AMER ALL AMERICAN SEWER SERVICE INC	Active		22-3747521000					
Total Paid P.O.: Bid:	69,277.50	State:	0.00	Other:	0.00	Exempt:	0.00	All: 69,277.50
APP ENER APPROVED ENERGY II LLC	Active							
Total Paid P.O.: Bid:	136,872.05	State:	0.00	Other:	248,583.10	Exempt:	0.00	All: 385,455.15
AQUA PRO AQUA PRO-TECH LABORATORIES	Active		22-2780458000					
Total Paid P.O.: Bid:	85,193.95	State:	0.00	Other:	2,400.00	Exempt:	0.00	All: 87,593.95
AQUAF005 AQUAFIX, INC	Active		36-4337401					
Total Paid P.O.: Bid:	87,590.10	State:	0.00	Other:	0.00	Exempt:	0.00	All: 87,590.10
ATL ANAL ATLANTIC ANALYTICAL LABORATORY	Active		20-1296593000					
Total Paid P.O.: Bid:	38,475.00	State:	0.00	Other:	675.00	Exempt:	0.00	All: 39,150.00
BGIA BGIA, INC.	Active		22-329251000					
Total Paid P.O.: Bid:	308,720.98	State:	0.00	Other:	3,784.00	Exempt:	0.00	All: 312,504.98
BLUEPRIN CORTEL TECHNOLOGIES, LLC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,749.60	Exempt:	0.00	All: 23,749.60
BOULD005 BOULDEN ENERGY SYSTEMS LLC	Active							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	29,920.00	Exempt:	0.00	All: 29,920.00
CAMP DR CDM SMITH, INC.	Active		04-2473650000					
Total Paid P.O.: Bid:	121,402.52	State:	0.00	Other:	35,726.83	Exempt:	0.00	All: 157,129.35
CENTRISY CENTRISYS CORPORATION	Active		36-3567918000					
Total Paid P.O.: Bid:	55,344.49	State:	0.00	Other:	2,018.81	Exempt:	0.00	All: 57,363.30
CITY OF CITY OF RAHWAY - VEOLIA WATER	Active							
Total Paid P.O.: Bid:	96,980.25	State:	0.00	Other:	0.00	Exempt:	0.00	All: 96,980.25
CMS CMS CONSTRUCTION INC.	Active		223588427					
Total Paid P.O.: Bid:	682,540.60	State:	0.00	Other:	240,394.00	Exempt:	0.00	All: 922,934.60
CONFIRE CONFIRE FIRE PROTECTION	Active		82-0545289000					
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,986.88	Exempt:	0.00	All: 42,986.88

Vendor # Name	Status	1099 Type	Tax Id						
CORRO005 CORROSION PRODUCTS & EQUIPMENT	Active		83-3265079						
Total Paid P.O.: Bid:	11,533.00	State:	0.00	Other:	49,795.37	Exempt:	0.00	All:	61,328.37
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:	94,377.72	State:	0.00	Other:	0.00	Exempt:	0.00	All:	94,377.72
DENTE005 DENTECH INDUSTRIAL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,180.00	Exempt:	0.00	All:	19,180.00
ELECTRON ELECTRONIC MEASUREMENTS LAB	Active		22-3016170						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,920.53	Exempt:	0.00	All:	21,920.53
ELIZABET ELIZABETH TOWN GAS	Active								
Total Paid P.O.: Bid:	268,959.92	State:	0.00	Other:	0.00	Exempt:	0.00	All:	268,959.92
ENV COMP ENVIRONMENTAL COMPLIANCE	Active		16-172285100						
Total Paid P.O.: Bid:	24,731.50	State:	0.00	Other:	1,727.00	Exempt:	0.00	All:	26,458.50
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:	83,678.86	State:	0.00	Other:	0.00	Exempt:	0.00	All:	83,678.86
GA-FLEET G.A. FLEET ASSOCIATES, INC.	Active		13-2500658000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	35,183.00	Exempt:	0.00	All:	35,183.00
GENSERVE GENSERVE LLC	Active		11-3041060001						
Total Paid P.O.: Bid:	22,618.84	State:	0.00	Other:	1,012.50	Exempt:	0.00	All:	23,631.34
GLOBAL E GLOBAL INDUSTRIAL EQUIPMENT CO	Active		11-3584699000						
Total Paid P.O.: Bid:	7,681.20	State:	0.00	Other:	22,802.32	Exempt:	0.00	All:	30,483.52
GPJAGER GP JAGER INC.	Active		46-3762691000						
Total Paid P.O.: Bid:	23,378.25	State:	0.00	Other:	16,357.59	Exempt:	0.00	All:	39,735.84
GRAINGER GRAINGER	Active		36-1150280006						
Total Paid P.O.: Bid:	0.00	State:	28,423.51	Other:	31,941.61	Exempt:	0.00	All:	60,365.12
GREENBAU GREENBAUM, ROWE, SMITH & DAVIS	Active	Non Employee	22-1544785						
Total Paid P.O.: Bid:	36,803.82	State:	0.00	Other:	0.00	Exempt:	0.00	All:	36,803.82
HACH COM HACH COMPANY	Active		42-0704420000						
Total Paid P.O.: Bid:	0.00	State:	31,391.42	Other:	712.40	Exempt:	0.00	All:	32,103.82
HAWKINS HAWKINS, DELAFIELD & WOOD LLP	Active	Non Employee	13-5513990						
Total Paid P.O.: Bid:	116,772.03	State:	0.00	Other:	0.00	Exempt:	0.00	All:	116,772.03
HAYES PU HAYES PUMP INC.	Active		04-2710559000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	25,544.00	Exempt:	0.00	All:	25,544.00

Vendor # Name	Status	1099 Type	Tax Id
HERTRICH HERTRICH FLEET SERVICES INC.	Active		
Total Paid P.O.: Bid:	0.00 State:	29,989.00 Other:	0.00 Exempt: 0.00 All: 29,989.00
HOME DEP HOME DEPOT CREDIT SERVICES	Active		
Total Paid P.O.: Bid:	0.00 State:	12,280.31 Other:	5,888.68 Exempt: 0.00 All: 18,168.99
HYDRO HYDRO SERVICE & SUPPLIES, INC.	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,201.36 Exempt: 0.00 All: 26,201.36
INDEPEND DOOR WORKS, INC.	Active		22-2589335000
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,663.00 Exempt: 0.00 All: 21,663.00
ITT WATE XYLEM WATER SOLUTIONS USA, INC	Active		22-2138498000
Total Paid P.O.: Bid:	171,181.00 State:	0.00 Other:	0.00 Exempt: 0.00 All: 171,181.00
J FLETCH J. FLETCHER CREAMER & SON, INC	Active		21-0665029000
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	172,451.00 Exempt: 0.00 All: 172,451.00
KOMLINE KOMLINE-SANDERSON	Active		22-1442955000
Total Paid P.O.: Bid:	348,500.77 State:	0.00 Other:	12,697.66 Exempt: 0.00 All: 361,198.43
LABOR005 LABORATORY SALES & SERVICE LLC	Active		61-1410407
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	18,064.49 Exempt: 0.00 All: 18,064.49
MAIN P MAIN POOL & CHEMICAL INC	Active		23-3026343
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	84,469.00 Exempt: 0.00 All: 84,469.00
MCCLO005 MCCLOSKEY MECHANICAL CONTRACTO	Active		
Total Paid P.O.: Bid:	23,732.67 State:	0.00 Other:	372.00 Exempt: 0.00 All: 24,104.67
MECHANIC MECHANICAL SERVICE CORP.	Active		22-2196125000
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,963.00 Exempt: 0.00 All: 28,963.00
MIDDLE2 MIDDLESEX WATER COMPANY	Active		
Total Paid P.O.: Bid:	17,578.90 State:	0.00 Other:	1,650.84 Exempt: 0.00 All: 19,229.74
MILLER C MILLER AND CHITTY CO., INC.	Active		22-1690376000
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	53,329.96 Exempt: 0.00 All: 53,329.96
MRUIN005 MRU INSTRUMENTS, INC	Active		41-2221264
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,547.00 Exempt: 0.00 All: 30,547.00
NATION11 NATIONAL WATER MAIN CLEANING C	Active		22-1753261000
Total Paid P.O.: Bid:	57,705.10 State:	0.00 Other:	12,459.95 Exempt: 0.00 All: 70,165.05
NATIONA3 NATIONAL ASSOCIATION OF	Active		23-7088488000
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	37,505.00 Exempt: 0.00 All: 37,505.00
NES COMP NES COMPANY, INC,	Active		26-3098475000
Total Paid P.O.: Bid:	20,203.66 State:	0.00 Other:	17,015.90 Exempt: 0.00 All: 37,219.56
NICHEM NICHEM CORPORATION	Active		22-3295573
Total Paid P.O.: Bid:	240,510.00 State:	0.00 Other:	131,610.00 Exempt: 0.00 All: 372,120.00

Vendor # Name	Status	1099 Type	Tax Id						
NJ MANUF NJ MANUFACTURERS INSURANCE CO.	Active								
Total Paid P.O.: Bid:	157,747.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	157,747.00
NJ S25 NJ STATE HEALTH BENEFITS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,757,753.06	Exempt:	0.00	All:	1,757,753.06
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:	21,887.23	State:	0.00	Other:	0.00	Exempt:	0.00	All:	21,887.23
PAULUS PAULUS, SOKOLOWSKI & SARTOR	Active	Non Employee				90-0590653			
Total Paid P.O.: Bid:	47,524.85	State:	0.00	Other:	26,703.12	Exempt:	0.00	All:	74,227.97
POLOE005 POLO ENGINEERING, INC	Active					54-2136728			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,260.00	Exempt:	0.00	All:	42,260.00
POLYDYNE POLYDYNE INC.	Active					34-18102830000			
Total Paid P.O.: Bid:	598,001.60	State:	0.00	Other:	0.00	Exempt:	0.00	All:	598,001.60
PRECISIO PRECISION ELECTRIC MOTOR WORKS	Active					22-3645734000			
Total Paid P.O.: Bid:	89,146.30	State:	6,895.00	Other:	47,705.64	Exempt:	0.00	All:	143,746.94
PREMIER2 PREMIER TECHNOLOGY SOLUTIONS	Active					20-5761099000			
Total Paid P.O.: Bid:	39,482.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	39,482.00
PSE G PSE&G COMPANY	Active								
Total Paid P.O.: Bid:	354,049.79	State:	0.00	Other:	15,859.83	Exempt:	0.00	All:	369,909.62
PUMPING PUMPING SERVICES, INC.	Active					22-19041530000			
Total Paid P.O.: Bid:	8,878.45	State:	0.00	Other:	33,506.37	Exempt:	0.00	All:	42,384.82
QUALITY1 QUALITY CONTROLS, INC.	Active					22-31896460000			
Total Paid P.O.: Bid:	26,419.90	State:	0.00	Other:	1,250.00	Exempt:	0.00	All:	27,669.90
RARIT RARITAN SUPPLY	Active					22-1735272000			
Total Paid P.O.: Bid:	10,531.72	State:	8,378.41	Other:	11,451.10	Exempt:	0.00	All:	30,361.23
REINE005 REINER PUMP SYSTEMS, INC	Active					22-3615994			
Total Paid P.O.: Bid:	59,782.46	State:	0.00	Other:	0.00	Exempt:	0.00	All:	59,782.46
RVSA PA1 RAHWAY VALLEY S.A. - PAYROLL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,288,746.23	Exempt:	0.00	All:	6,288,746.23
RVSA PA2 RAHWAY VALLEY SEWERAGE AUTH.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	774,119.00	Exempt:	0.00	All:	774,119.00
SANDER M SANDER MECHANICAL SERVICE LLC	Active					200449775			
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,641.00	Exempt:	0.00	All:	28,641.00
SCIENTIFIC SCIENTIFIC WATER CONDITIONING	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,796.00	Exempt:	0.00	All:	33,796.00

Vendor # Name	Status	1099 Type	Tax Id						
SKYLI005 SKYLINE ENVIRONMENTAL INC	Active		22-3448973						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,850.00	Exempt:	0.00	All:	20,850.00
SPECTRAS SPECTRASERV INC.	Active		22-16884470000						
Total Paid P.O.: Bid:	46,277.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	46,277.00
STANDINS STANDARD INSURANCE COMPANY RD	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,889.57	Exempt:	0.00	All:	27,889.57
SUEZWTS SUEZ WTS SERVICES USA, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	40,347.50	Exempt:	0.00	All:	40,347.50
SUPLEE SUPLEE, CLOONEY & COMPANY	Active	Non Employee	22-1427684						
Total Paid P.O.: Bid:	39,470.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	39,470.00
SYSTE005 SYSTECH DESIGN, INC	Active		23-2541266						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,227.00	Exempt:	0.00	All:	31,227.00
TAYLOR TAYLOR OIL CO., INC.	Active		22-1739466000						
Total Paid P.O.: Bid:	0.00	State:	21,842.63	Other:	0.00	Exempt:	0.00	All:	21,842.63
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:	24,133.77	Other:	7,338.32	Exempt:	0.00	All:	31,472.09
TMPREFIN TMP REFINING CORPORATION	Active								
Total Paid P.O.: Bid:	18,600.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	18,600.00
TREAS3 TREASURER STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00	State:	21,854.00	Other:	169,203.37	Exempt:	0.00	All:	191,057.37
TURTLE TURTLE & HUGHES INC.	Active		13-54448200000						
Total Paid P.O.: Bid:	11,481.59	State:	0.00	Other:	38,421.42	Exempt:	0.00	All:	49,903.01
UGIEN005 UGI ENERGY SERVICES, LLC	Active								
Total Paid P.O.: Bid:	268,711.12	State:	0.00	Other:	0.00	Exempt:	0.00	All:	268,711.12
UNIFIRST UNIFIRST CORPORATION	Active								
Total Paid P.O.: Bid:	575.08	State:	0.00	Other:	36,072.81	Exempt:	0.00	All:	36,647.89
UNISON UNISON SOLUTIONS INC	Active		35-2196075						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	41,448.57	Exempt:	0.00	All:	41,448.57
UNITEDRE UNITED RENTALS	Active								
Total Paid P.O.: Bid:	0.00	State:	30,874.00	Other:	21,068.06	Exempt:	0.00	All:	51,942.06
VISION S VISION SERVICE PLAN	Active								
Total Paid P.O.: Bid:	21,563.73	State:	0.00	Other:	0.00	Exempt:	0.00	All:	21,563.73
VPUMP VANTON PUMP & EQUIPMENT	Active		22-1579073000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,255.00	Exempt:	0.00	All:	22,255.00

Vendor # Name	Status	1099 Type	Tax Id
WASTEMGT WASTE MANAGEMENT OF NEW JERSEY	Active		
Total Paid P.O.: Bid:	902,562.96	State: 0.00	Other: 51,277.44 Exempt: 0.00 All: 953,840.40
WB MASON WB MASON COMPANY, INC.	Active		
Total Paid P.O.: Bid:	196.91	State: 22,377.54	Other: 5,983.28 Exempt: 0.00 All: 28,557.73
Total Vendors:	90	Total Paid P.O.:	18,373,497.33
