

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	
Date Range Type: Paid		Paid Date Range: 01/01/24 to 12/31/24	
Bid: Y State: Y Other: Y Exempt: Y			
Vendor # Name	Status	1099 Type	Tax Id
AIRNO005 AIR NOVA	Active		
Total Paid P.O.: Bid:	40,041.80	State: 0.00 other: 0.00	Exempt: 0.00 All: 40,041.80
APP ENER APPROVED ENERGY II LLC	Active		
Total Paid P.O.: Bid:	1,056,407.56	State: 0.00 other: 0.00	Exempt: 0.00 All: 1,056,407.56
AQUA PRO AQUA PRO-TECH LABORATORIES	Active		22-2780458000
Total Paid P.O.: Bid:	65,273.30	State: 0.00 other: 1,219.00	Exempt: 0.00 All: 66,492.30
AQUAF005 AQUAFIX, INC	Active		36-4337401
Total Paid P.O.: Bid:	44,788.92	State: 0.00 other: 0.00	Exempt: 0.00 All: 44,788.92
ATL ANAL ATLANTIC ANALYTICAL LABORATORY	Active		20-1296593000
Total Paid P.O.: Bid:	26,016.25	State: 0.00 other: 0.00	Exempt: 0.00 All: 26,016.25
BANKAMER BANK OF AMERICA	Active		
Total Paid P.O.: Bid:	0.00	State: 42,440.71 other: 78.99-	Exempt: 0.00 All: 42,361.72
BGIA BGIA, INC.	Active		22-329251000
Total Paid P.O.: Bid:	366,867.26	State: 0.00 other: 1,166.00	Exempt: 0.00 All: 368,033.26
BLUEPRIN CORTEL TECHNOLOGIES, LLC	Active		
Total Paid P.O.: Bid:	0.00	State: 0.00 other: 23,240.60	Exempt: 0.00 All: 23,240.60
CAMP DR CDM SMITH, INC.	Active		04-2473650000
Total Paid P.O.: Bid:	293,683.65	State: 0.00 other: 0.00	Exempt: 0.00 All: 293,683.65
CENTRISY CENTRISYS CORPORATION	Active		36-3567918000
Total Paid P.O.: Bid:	85,600.00	State: 0.00 other: 1,510.99	Exempt: 0.00 All: 87,110.99
CITY OF CITY OF RAHWAY - VEOLIA WATER	Active		
Total Paid P.O.: Bid:	126,266.51	State: 0.00 other: 12,490.75	Exempt: 0.00 All: 138,757.26
CMS CMS CONSTRUCTION INC.	Active		223588427
Total Paid P.O.: Bid:	2,246,091.40	State: 0.00 other: 142,256.80	Exempt: 0.00 All: 2,388,348.20
CONFIRE CONFIRE FIRE PROTECTION	Active		82-0545289000
Total Paid P.O.: Bid:	0.00	State: 0.00 other: 32,180.00	Exempt: 0.00 All: 32,180.00
CORRO005 CORROSION PRODUCTS & EQUIPMENT	Active		83-3265079
Total Paid P.O.: Bid:	0.00	State: 0.00 other: 21,406.11	Exempt: 0.00 All: 21,406.11
CSL SERV CSL SERVICES, INC.	Active		57-1164050000
Total Paid P.O.: Bid:	235,200.00	State: 0.00 other: 6,700.00	Exempt: 0.00 All: 241,900.00
DELTA DE DELTA DENTAL OF NEW JERSEY INC	Active		
Total Paid P.O.: Bid:	91,878.32	State: 0.00 other: 0.00	Exempt: 0.00 All: 91,878.32

Vendor # Name	Status	1099 Type	Tax Id						
ELIZABET ELIZABETHTOWN GAS	Active								
Total Paid P.O.: Bid:	259,731.06	State:	0.00	Other:	46.61	Exempt:	0.00	All:	259,777.67
ENV COMP ENVIRONMENTAL COMPLIANCE	Active								
Total Paid P.O.: Bid:	25,229.70	State:	0.00	Other:	0.00	Exempt:	0.00	All:	25,229.70
ENVIR010 ENVIROTECH SERVICES, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	36,246.00	Exempt:	0.00	All:	36,246.00
FOLEY IN FOLEY, INCORPORATED	Active								
Total Paid P.O.: Bid:	233,666.11	State:	0.00	Other:	1,387,820.07	Exempt:	0.00	All:	1,621,486.18
FREEH005 FREEHOLD WELDING, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,600.00	Exempt:	0.00	All:	18,600.00
GHD SERV GHD SERVICES INC.	Active								
Total Paid P.O.: Bid:	41,541.66	State:	0.00	Other:	0.00	Exempt:	0.00	All:	41,541.66
GRAINGER GRAINGER	Active								
Total Paid P.O.: Bid:	0.00	State:	47,156.05	Other:	15,595.56	Exempt:	0.00	All:	62,751.61
GREENBAU GREENBAUM, ROWE, SMITH & DAVIS	Active	Non Employee							
Total Paid P.O.: Bid:	44,732.73	State:	0.00	Other:	0.00	Exempt:	0.00	All:	44,732.73
HACH COM HACH COMPANY	Active								
Total Paid P.O.: Bid:	71.34	State:	37,189.46	Other:	0.00	Exempt:	0.00	All:	37,260.80
HAWKINS HAWKINS, DELAFIELD & WOOD LLP	Active	Non Employee							
Total Paid P.O.: Bid:	179,752.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	179,752.00
HAYES PU HAYES PUMP INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,042.00	Exempt:	0.00	All:	30,042.00
HOME DEP HOME DEPOT CREDIT SERVICES	Active								
Total Paid P.O.: Bid:	0.00	State:	20,521.04	Other:	4,100.92	Exempt:	0.00	All:	24,621.96
HYDRO HYDRO SERVICE & SUPPLIES, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,177.56	Exempt:	0.00	All:	21,177.56
ITT WATE XYLEM WATER SOLUTIONS USA, INC	Active								
Total Paid P.O.: Bid:	134,030.00	State:	67,382.98	Other:	1,011.00	Exempt:	0.00	All:	202,423.98
KOMLINE KOMLINE-SANDERSON	Active								
Total Paid P.O.: Bid:	181,963.15	State:	0.00	Other:	880.00	Exempt:	0.00	All:	182,843.15
MAIN P MAIN POOL & CHEMICAL INC	Active								
Total Paid P.O.: Bid:	0.00	State:	110,789.25	Other:	10,879.00	Exempt:	0.00	All:	121,668.25
MECHANIC MECHANICAL SERVICE CORP.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38,322.71	Exempt:	0.00	All:	38,322.71
MIDDLE2 MIDDLESEX WATER COMPANY	Active								
Total Paid P.O.: Bid:	20,470.65	State:	0.00	Other:	9,944.68	Exempt:	0.00	All:	30,415.33

Vendor #	Name	Status	1099 Type	Tax Id						
NATION11	NATIONAL WATER MAIN CLEANING C	Active		22-1753261000						
Total	Paid P.O.: Bid:	48,982.60	State:	0.00	Other:	0.00	Exempt:	0.00	All:	48,982.60
NJ MANUF	NJ MANUFACTURERS INSURANCE CO.	Active								
Total	Paid P.O.: Bid:	164,631.10	State:	0.00	Other:	0.00	Exempt:	0.00	All:	164,631.10
NJ S25	NJ STATE HEALTH BENEFITS	Active								
Total	Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,887,194.44	Exempt:	0.00	All:	1,887,194.44
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
PA CONST	P&A CONSTRUCTION, INC.	Active								
Total	Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,529.35	Exempt:	0.00	All:	18,529.35
PAULUS	PAULUS, SOKOLOWSKI & SARTOR	Active	Non Employee	90-0590653						
Total	Paid P.O.: Bid:	84,788.29	State:	0.00	Other:	12,152.96	Exempt:	0.00	All:	96,941.25
PENNVALL	PENN VALLEY PUMP CO., INC.	Active								
Total	Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,033.00	Exempt:	0.00	All:	32,033.00
POLYDYNE	POLYDYNE INC.	Active		34-18102830000						
Total	Paid P.O.: Bid:	680,068.40	State:	0.00	Other:	0.00	Exempt:	0.00	All:	680,068.40
PRECISIO	PRECISION ELECTRIC MOTOR WORKS	Active		22-3645734000						
Total	Paid P.O.: Bid:	63,323.04	State:	16,155.36	Other:	62,215.00	Exempt:	0.00	All:	141,693.40
PREMIER2	PREMIER TECHNOLOGY SOLUTIONS	Active		20-5761099000						
Total	Paid P.O.: Bid:	52,592.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	52,592.00
PSE G	PSE&G COMPANY	Active								
Total	Paid P.O.: Bid:	0.00	State:	0.00	Other:	366,850.38	Exempt:	0.00	All:	366,850.38
PUMPING	PUMPING SERVICES, INC.	Active		22-19041530000						
Total	Paid P.O.: Bid:	23,704.81	State:	0.00	Other:	15,823.60	Exempt:	0.00	All:	39,528.41
RVSA PA1	RAHWAY VALLEY S.A. - PAYROLL	Active								
Total	Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,131,211.40	Exempt:	0.00	All:	6,131,211.40
RVSA PA2	RAHWAY VALLEY SEWERAGE AUTH.	Active								
Total	Paid P.O.: Bid:	0.00	State:	0.00	Other:	827,441.00	Exempt:	0.00	All:	827,441.00
SCIENTIFIC	SCIENTIFIC WATER CONDITIONING	Active								
Total	Paid P.O.: Bid:	0.00	State:	21,130.00	Other:	7,511.80	Exempt:	0.00	All:	28,641.80
SERVICEW	ALLIED UNIVERSAL TECH SERVICES	Active								
Total	Paid P.O.: Bid:	0.00	State:	4,135.10	Other:	19,078.84	Exempt:	0.00	All:	23,213.94
SPECTRAS	SPECTRASERV INC.	Active		22-16884470000						
Total	Paid P.O.: Bid:	28,628.39	State:	0.00	Other:	0.00	Exempt:	0.00	All:	28,628.39
STANDINS	STANDARD INSURANCE COMPANY RD	Active								
Total	Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,774.11	Exempt:	0.00	All:	23,774.11

Vendor #	Name	Status	1099 Type	Tax Id				
SUPLEE	SUPLEE, CLOONEY & COMPANY	Active	Non Employee	22-1427684				
Total Paid P.O.:	Bid: 33,850.00	State:	0.00 Other:	0.00 Exempt:	0.00	All:	33,850.00	
TAYLOR	TAYLOR OIL CO., INC.	Active		22-1739466000				
Total Paid P.O.:	Bid: 0.00	State:	36,627.05 Other:	0.00 Exempt:	0.00	All:	36,627.05	
THOMAS S	THOMAS SCIENTIFIC	Active		22-33369020000				
Total Paid P.O.:	Bid: 0.00	State:	22,345.50 Other:	4,046.18 Exempt:	0.00	All:	26,391.68	
TMPREFIN	TMP REFINING CORPORATION	Active						
Total Paid P.O.:	Bid: 75,500.00	State:	0.00 Other:	0.00 Exempt:	0.00	All:	75,500.00	
TREAS3	TREASURER STATE OF NEW JERSEY	Active						
Total Paid P.O.:	Bid: 0.00	State:	11,199.00 Other:	137,344.82 Exempt:	0.00	All:	148,543.82	
TRESCO	WEATHERPROOFING TECHNOLOGIES	Active						
Total Paid P.O.:	Bid: 99,815.42	State:	0.00 Other:	1,750.00 Exempt:	0.00	All:	101,565.42	
TURTLE	TURTLE & HUGHES INC.	Active		13-54448200000				
Total Paid P.O.:	Bid: 10,566.19	State:	1,186.26 Other:	14,612.08 Exempt:	0.00	All:	26,364.53	
UGIEN005	UGI ENERGY SERVICES, LLC	Active						
Total Paid P.O.:	Bid: 378,146.80	State:	0.00 Other:	0.00 Exempt:	0.00	All:	378,146.80	
UNIFIRST	UNIFIRST CORPORATION	Active						
Total Paid P.O.:	Bid: 0.00	State:	5,491.03 Other:	40,002.70 Exempt:	0.00	All:	45,493.73	
UNISON	UNISON SOLUTIONS INC	Active		35-2196075				
Total Paid P.O.:	Bid: 0.00	State:	0.00 Other:	25,410.83 Exempt:	0.00	All:	25,410.83	
UNITEDRE	UNITED RENTALS	Active						
Total Paid P.O.:	Bid: 0.00	State:	50,053.21 Other:	29,156.75 Exempt:	0.00	All:	79,209.96	
VISION S	VISION SERVICE PLAN	Active						
Total Paid P.O.:	Bid: 21,161.35	State:	0.00 Other:	0.00 Exempt:	0.00	All:	21,161.35	
WASTEMGT	WASTE MANAGEMENT OF NEW JERSEY	Active						
Total Paid P.O.:	Bid: 711,909.94	State:	0.00 Other:	132,591.66 Exempt:	0.00	All:	844,501.60	
WB MASON	WB MASON COMPANY, INC.	Active						
Total Paid P.O.:	Bid: 0.00	State:	20,947.33 Other:	3,068.50 Exempt:	0.00	All:	24,015.83	
WCR	WCR INCORPORATED	Active		31-1343040				
Total Paid P.O.:	Bid: 0.00	State:	0.00 Other:	34,253.50 Exempt:	0.00	All:	34,253.50	
Y-PERS	Y-PERS INC	Active		23-2501385				
Total Paid P.O.:	Bid: 0.00	State:	0.00 Other:	20,220.94 Exempt:	0.00	All:	20,220.94	
Total Vendors:		68	Total Paid P.O.:	20,712,542.24				