

**SOMERSET RARITAN VALLEY SEWERAGE AUTHORITY
VENDOR PAYMENTS ANALYSIS
CALENDAR YEAR 2016**

VENDOR NAME	VENDOR #	FY	# OF INVOICES	TOTAL REMUNERATION
HANKIN ENVIRONMENTAL SYSTEMS INC.	000000899	2016	7	\$ 1,440,379.50
PUBLIC SERVICE ELECTRIC	000000080	2016	106	\$ 1,144,190.70
INTERNAL REVENUE SERVICE	000000662	2016	150	\$ 1,091,767.60
KLEINFELDER , INC	000000504	2016	57	\$ 975,174.15
STATE OF NEW JERSEY-EMP.MED,RX,DENT	000000098	2016	12	\$ 942,855.29
PASSAIC VALLEY SEWERAGE COMMISSION	000000868	2016	10	\$ 782,120.00
RUSSELL REID	000000087	2016	210	\$ 670,667.90
MUNICIPAL MAINTENANCE CO.	000000859	2016	8	\$ 571,967.20
STONY BROOK REGIONAL	000000121	2016	9	\$ 563,550.00
STATE OF NEW JERSEY-RETIREE HEALTH BENE.	000000097	2016	13	\$ 459,121.68
STATE OF NJ EMPLOYER ANNUAL PENSION	000000705	2016	1	\$ 417,682.00
CDM SMITH INC.	000000410	2016	48	\$ 351,228.19
STATE OF NJ - DIVISION OF PENSIONS & BENEFITS	000000129	2016	71	\$ 311,440.58
N.J. UTILITY AUTHORITIES JIF	000000372	2016	2	\$ 303,016.02
GARY W. GRAY TRUCKING INC	000000054	2016	132	\$ 272,884.89
ALLIED CONTROL SERVICES INC.	000000900	2016	75	\$ 194,965.11
MARAZITI FALCON , LLP	000000538	2016	103	\$ 165,800.04
COBURN CHEMICAL CO. INC.	0000001075	2016	25	\$ 158,763.29
NJ GROSS INCOME TAX	000000518	2016	31	\$ 156,172.76
UNIVAR USA INC.	0000000171	2016	37	\$ 130,446.81
POLLUTION CONTROL FINANCE OF WARREN COUNTY	000000995	2016	15	\$ 101,379.18
ADAMSVILLE MAINTENANCE INC.	000000044	2016	1	\$ 88,000.00
Treasurer, State of NJ, Environmental Service Fund	0000000916	2016	1	\$ 78,984.40
LINCOLN FINANCIAL GROUP	000000516	2016	26	\$ 75,860.00
BROWN & BROWN METRO, INC.	000000746	2016	1	\$ 75,000.00
POLYDYNE INC.	000000291	2016	19	\$ 72,580.48
RIGGINS INC.	000000419	2016	12	\$ 67,949.51
TREASURER - STATE OF NEW JERSEY	000000185	2016	8	\$ 60,852.68
KEMS, LLC	000000557	2016	8	\$ 57,000.65
PVS CHEMICAL SOLUTIONS INC.	000001121	2016	14	\$ 56,804.31
GEOARCHEOLOGY RESEARCH ASSOCIATES	000000027	2016	4	\$ 52,756.34
RARITAN PIPE & SUPPLY	000000544	2016	97	\$ 40,953.93
WASTE MANAGEMENT	000000051	2016	38	\$ 40,673.12
METRO PUMPS AND SYSTEMS,INC.	000000313	2016	3	\$ 40,408.90
BALTYK CONSTRUCTION, LLC	000000816	2016	5	\$ 39,032.01
SUPLEE CLOONEY & COMPANY	000000101	2016	1	\$ 37,000.00
RICCI BROTHERS SAND CO. INC.	000000088	2016	13	\$ 36,443.43
LOOK FIRST TECHNOLOGY,LLC	000000756	2016	22	\$ 33,396.27
PUBLIC SERVICE	0000001028	2016	72	\$ 32,543.55
PRECISION ELECTRIC MOTOR WORKS INC.	000000344	2016	3	\$ 31,505.22
DUDDY CONTRACTING, INC.	000000890	2016	10	\$ 31,356.40
HOME DEPOT U.S.A, INC.	000000616	2016	132	\$ 31,243.47
ANALYTICAL LABORATORY SERVICES	000000710	2016	36	\$ 29,298.00
TESS-COM INC.	000000536	2016	9	\$ 26,677.26
GRAINGER	000000005	2016	117	\$ 26,477.04
BENDLIN INCORPORATED	000000104	2016	1	\$ 25,766.85
NEW JERSEY AMERICAN WATER	000000221	2016	12	\$ 25,052.64
T.P. TREZZA CONTRACTING, INC	000000283	2016	9	\$ 24,544.00
AMERICAN WEAR	000000970	2016	22	\$ 22,963.60
ELECTRICAL POWER SYSTEMS INC	0000002015	2016	4	\$ 22,928.04
NJ EMPLOYMENT SECURITY AGENCY	000000520	2016	155	\$ 21,724.54

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TELOG INSTRUMENTS	0000000201	2016	6	\$ 20,173.50
RARITAN VALVE & AUTOMATION	0000001159	2016	6	\$ 19,614.59
UWUA Local #423	0000000111	2016	29	\$ 19,489.05
FRANC ENVIRONMENTAL, INC	0000000649	2016	1	\$ 19,086.00
INDUSTRIAL FURNACE COMPANY, INC	0000001246	2016	2	\$ 18,550.00
PA SCDU	0000001108	2016	26	\$ 17,844.06
LAWSON PRODUCTS INC	0000000064	2016	61	\$ 17,735.58
UNUM LIFE INSURANCE COMPANY	0000000079	2016	38	\$ 17,570.28