

Vendor # Name	Status	1099 Type	Tax Id						
GARRISON GARRISON ENTERPRISE INC	Active		221730183						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	64,294.00 Exempt:	0.00 All:	64,294.00				
GREER LI GREER LIME COMPANY	Active		340737241						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35,372.22 Exempt:	0.00 All:	35,372.22				
H2M H2M ARCHITECTS AND ENGINEERS	Active		222275101						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	239,190.00 Exempt:	0.00 All:	239,190.00				
HACH CO HACH CO	Active		42-0704420						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,531.86 Exempt:	0.00 All:	36,531.86				
KORKOLTD KOR-KO LTD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35,550.00 Exempt:	0.00 All:	35,550.00				
KRONOS KRONOS INCORPORATED	Active		042640942						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,231.38 Exempt:	0.00 All:	24,231.38				
KRS KRS SERVICES, INC.	Active		030-448-671						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,887.59 Exempt:	0.00 All:	26,887.59				
LAFAYETT LAFAYETTE UTIL. CONST. CO	Active		221828238						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	568,757.08 Exempt:	0.00 All:	568,757.08				
LAYUSA LAYFIELD USA CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	41,957.10 Exempt:	0.00 All:	41,957.10				
MERCADIE MERCADIEN P.C.	Active		22-3271712						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34,500.00 Exempt:	0.00 All:	34,500.00				
MERCHANT MERCHANTVILLE OVERHEAD DOOR CO	Active		210682066						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,522.18 Exempt:	0.00 All:	21,522.18				
MIRACLE MIRACLE CHEMICAL COMPANY	Active		222418153						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	52,947.00 Exempt:	0.00 All:	52,947.00				
NATION80 CORE&MAIN	Active		030550887						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	44,357.87 Exempt:	0.00 All:	44,357.87				
NJ VISIO NJ VISION SERVICE PLAN	Active		061227840						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,659.25 Exempt:	0.00 All:	22,659.25				
NJMINSUR NJ MANUFACTURERS INS CO	Active		21-0524225						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	146,956.00 Exempt:	0.00 All:	146,956.00				
NUFLOORS NU FLOORS LLC	Active	Non Employee	20-5553264						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	34,416.00 Exempt:	0.00 All:	34,416.00				
PEACHCOU PEACH COUNTRY TRACTOR, INC	Active		22-2777686						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	116,675.19 Exempt:	0.00 All:	116,675.19				
PEDRONI PEDRONI FUEL CO	Active		21-0667408						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	35,459.43 Exempt:	0.00 All:	35,459.43				

Vendor # Name	Status	1099 Type	Tax Id							
PENN POW PENN POWER SYSTEMS	Active		205189445							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,638.54	Exempt:	0.00	All:	18,638.54	
PETRONCO PETRONGOLO CONTRACTORS INC.	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	319,812.89	Exempt:	0.00	All:	319,812.89	
PHILIPRO PHILIP ROSS INDUSTRIES INC	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	448,998.76	Exempt:	0.00	All:	448,998.76	
POLISTIN POLISTINA & ASSOCIATES,LLC.	Active	Non Employee	58-2677812							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	109,832.50	Exempt:	0.00	All:	109,832.50	
SHANNON SHANNON CHEMICAL CORPORATION	Active		23-1856793							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,450.00	Exempt:	0.00	All:	32,450.00	
SIRACUSA SIRACUSA-KAUFMANN INS. AGENCY	Active		223768392							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	313,191.18	Exempt:	0.00	All:	313,191.18	
STATE 10 STATE OF NEW JERSEY - PWT	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,402.83	Exempt:	0.00	All:	23,402.83	
STATE OF STATE OF NJ HEALTH BENEFITS PR	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,875,411.08	Exempt:	0.00	All:	1,875,411.08	
TAX C032 TAX COLLECTOR-P'VILLE	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	103,992.00	Exempt:	0.00	All:	103,992.00	
TAX C048 TAX COLLECTOR-EGG HBR TOWNSHIP	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,065.52	Exempt:	0.00	All:	37,065.52	
THE VARI THE VARIABLE ANNUITY LIFE INS	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,945.00	Exempt:	0.00	All:	32,945.00	
TIGG TIGG LLC.	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,189,977.54	Exempt:	0.00	All:	1,189,977.54	
TREASU42 TREASURER-STATE OF NJ	Active		216900028							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	100,073.00	Exempt:	0.00	All:	100,073.00	
U-000614 SHOWBOAT RENAISSANCE LLC	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	40,610.90	Exempt:	0.00	All:	40,610.90	
U-000615 SHOWBOAT RENAISSANCE LLC	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	81,302.50	Exempt:	0.00	All:	81,302.50	
USALCO USALCO LLC	Active	Non Employee	38-3855103							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	62,389.25	Exempt:	0.00	All:	62,389.25	
USGS U.S GEOLOGICAL SURVEY	Active		530196958							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24,520.00	Exempt:	0.00	All:	24,520.00	
USICLOC USIC Locating Services LLC	Active		010959298							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,740.00	Exempt:	0.00	All:	46,740.00	

Vendor #	Name	Status	1099 Type	Tax Id
WRM	WATER RESOURCE MANAGEMENT INC	Active		
	Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 42,030.00
				Exempt: 0.00
				All: 42,030.00

Total Vendors:	53	Total Paid P.O.:	9,635,692.06
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