

Vendor # Name	Status	1099 Type	Tax Id						
EQUIPMEN EQUIPMENT DEPOT	Active		231472196						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,674.81	Exempt:	0.00	All:	44,674.81
FERGUSON FERGUSON WATERWORKS	Active		541211771						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	122,691.98	Exempt:	0.00	All:	122,691.98
G-Q MAIN G-Q MAINTENANCE COMPANY	Active	Non Employee	22-3091535						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,020.00	Exempt:	0.00	All:	23,020.00
GARDENLA GARDEN STATE LABORATORIES INC	Active		221915921						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,354.82	Exempt:	0.00	All:	27,354.82
GARRISON GARRISON ENTERPRISE INC	Active		221730183						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38,601.00	Exempt:	0.00	All:	38,601.00
GODWIN P XYLEM	Active		22-2138498						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,341.26	Exempt:	0.00	All:	20,341.26
GRAINGER GRAINGER INDUSTRIAL SUPPLY	Active		361150280						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,646.77	Exempt:	0.00	All:	19,646.77
H2M H2M ARCHITECTS AND ENGINEERS	Active		222275101						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	116,710.00	Exempt:	0.00	All:	116,710.00
HACH CO HACH CO	Active		42-0704420						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	77,242.19	Exempt:	0.00	All:	77,242.19
KRS KRS SERVICES, INC.	Active		030-448-671						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,993.60	Exempt:	0.00	All:	18,993.60
KUCHEMCO KUEHNE CHEMICAL CO. INC.	Active		0108212						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	53,547.79	Exempt:	0.00	All:	53,547.79
LAFAYETT LAFAYETTE UTIL. CONST. CO	Active		221828238						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	217,840.43	Exempt:	0.00	All:	217,840.43
MERCADIE MERCADIEN P.C.	Active		22-3271712						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,500.00	Exempt:	0.00	All:	30,500.00
MOUNT CO MOUNT CONSTRUCTION COMPANY INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,344,150.85	Exempt:	0.00	All:	1,344,150.85
NATION80 CORE&MAIN	Active		030550887						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	55,118.70	Exempt:	0.00	All:	55,118.70
NJ VISIO NJ VISION SERVICE PLAN	Active		061227840						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,150.80	Exempt:	0.00	All:	23,150.80
NJUAJIF NJ UTILITY AUTHORITIES JT INS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	434,080.00	Exempt:	0.00	All:	434,080.00
PEDRONI PEDRONI FUEL CO	Active		21-0667408						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,120.94	Exempt:	0.00	All:	44,120.94

Vendor # Name	Status	1099 Type	Tax Id						
PETRONCO PETRONGOLO CONTRACTORS INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	396,632.51	Exempt:	0.00	All:	396,632.51
PHILIPRO PHILIP ROSS INDUSTRIES INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	334,836.96	Exempt:	0.00	All:	334,836.96
POLISTIN POLISTINA & ASSOCIATES,LLC.	Active	Non Employee	58-2677812						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	103,777.63	Exempt:	0.00	All:	103,777.63
REMINGTO REMINGTON & VERNICK ENGINEER	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,275.00	Exempt:	0.00	All:	44,275.00
RILEY RILEY & RILEY	Active	Non Employee	80-0205547						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,093.00	Exempt:	0.00	All:	31,093.00
RUTALA RUTALA ASSOCIATES, LLC.	Active	Non Employee	20-4947489						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,560.00	Exempt:	0.00	All:	21,560.00
SHANNON SHANNON CHEMICAL CORPORATION	Active		23-1856793						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	36,190.00	Exempt:	0.00	All:	36,190.00
SOUSTATE SOUTH STATE INC.	Active		210742073						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,150.00	Exempt:	0.00	All:	30,150.00
STATE 10 STATE OF NEW JERSEY - PWT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,296.17	Exempt:	0.00	All:	28,296.17
STATE OF STATE OF NJ HEALTH BENEFITS PR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,818,179.10	Exempt:	0.00	All:	1,818,179.10
TAX C032 TAX COLLECTOR-P'VILLE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	107,103.29	Exempt:	0.00	All:	107,103.29
TAX C048 TAX COLLECTOR-EGG HBR TOWNSHIP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	36,828.41	Exempt:	0.00	All:	36,828.41
THE BANK THE BANK OF NEW YORK MELLON	Active		13-5160382						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,500.00	Exempt:	0.00	All:	17,500.00
THE VARI THE VARIABLE ANNUITY LIFE INS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,145.00	Exempt:	0.00	All:	31,145.00
TIGG TIGG LLC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,715.46	Exempt:	0.00	All:	34,715.46
TREASU42 TREASURER-STATE OF NJ	Active		216900028						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,185.00	Exempt:	0.00	All:	37,185.00
USALCO USALCO LLC	Active	Non Employee	38-3855103						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,312.90	Exempt:	0.00	All:	46,312.90
USGS U.S GEOLOGICAL SURVEY	Active		530196958						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,593.75	Exempt:	0.00	All:	19,593.75

Vendor # Name	Status	1099 Type	Tax Id			
USICLOC USIC Locating Services LLC	Active		010959298			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	45,472.24 Exempt:	0.00 All:	45,472.24	
WRM WATER RESOURCE MANAGEMENT INC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	334,303.75 Exempt:	0.00 All:	334,303.75	
Total Vendors: 54 Total Paid P.O.: 9,272,143.86						
