

**New Jersey Water Supply Authority Vendor Payments Over \$17,500.00
For Fiscal Year 2022**

<u>Vendor</u>	<u>Total</u>
AIRGAS USA, LLC	25,448.88
ALBERT RISK MGT. CONSULTANTS	37,888.75
ALL MECHANICAL SERVICES INC.	51,270.00
ALLIED CONSTRUCTION GROUP, INC.	51,539.00
ALLIED OIL	119,811.57
APPLIED ANALYTICS, INC.	74,826.78
AURORA ENVIRONMENTAL INC	164,400.00
AUTOMATIC DATA PROCESSING	29,173.75
BOARD OF RECREATION COMMISSIONERS	17,500.00
CHAMPION ENERGY SERVICES	729,652.29
CHAS S WINNER INC.	76,647.00
CHERRY VALLEY TRACTOR SALES	28,635.42
CLIENTS FIRST	19,428.83
COMCAST	21,194.91
COYNE CHEMICAL	40,408.73
DEER CARCASS REMOVAL SERVICE LLC	117,629.70
DEERE & COMPANY AG TURF SABD & GOV SALES	78,124.97
DELL MARKETING L.P.	58,291.79
DEPENDABLE FIRE EQUIPMENT	29,585.15
ENECON USA INC	19,611.00
ENVIROCLEAN JANITORIAL SERVICES LLC	31,330.00
EQUIPTECH LLC dba BOBCAT OF NJ	59,623.00
EUROFINS ABRAXIS INC.	41,714.96
FORTIOR SOLUTIONS, LLC	67,517.21
GANNETT FLEMING COMPANIES	37,160.34
GEIGER PUMP & EQUIPMENT	55,500.00
GZA GEOENVIRONMENTAL INC	75,046.00
HIGHWAY EQUIPMENT COMPANY	19,285.00
HOFFMAN INTERNATIONAL, INC.	346,976.06
HUNTERDON COUNTY SOIL	31,298.00
INDEPENDENCE CONSTRUCTORS, INC.	96,899.99
IRON MOUNTAIN MECHANICAL	19,765.00
J.F. BRENNAN CO., INC.	1,418,573.96
JERSEY CENTRAL POWER & LIGHT	277,329.43
JESCO INC.	145,925.67
JOHN DEERE FINANCIAL	19,085.40
JOHNSON MIRMIRAN & THOMPSON	85,185.27
LOCKWOOD'S ELECTRIC	34,122.00
MAJESTIC OIL CO	102,216.49
MERCADIEN, PC	53,500.00
MERCO, INC.	179,552.92
MERSINO/GLOBAL PUMP	42,900.00
MIRACLE CHEMICAL COMPANY	21,377.83
MONTCLAIR STATE UNIVERSITY	116,546.15
MOTT MACDONALD	491,222.61
NB CONTROLS INC.	39,620.00
NICHEM COMPANY	58,850.00
NJ NATURAL GAS CO.	47,264.02
NORTHERN SAFETY CO. INC.	21,349.00
PETER DOWNES & SON INC	335,000.00
RACHLE'S MICHELE'S	24,891.92

SCHNABEL ENGINEERING, LLC	2,010,211.15
SOLITUDE LAKE MANAGEMENT	365,707.00
STORR TRACTOR COMPANY	55,536.22
TAX COLLECTOR HOWELL TWP	32,509.58
TAYLOR OIL CO., INC.	40,352.65
THALLE CONSTRUCTION CO, INC.	15,024,280.90
TREASURER STATE OF NEW JERSEY	527,929.98
U.S. SILICA COMPANY	29,227.11
UNDERWATER SCREENING SERVICES	77,999.80
UNITED STATES GEOLOGICAL SURVEY	235,262.25
URBAN DREDGING CONSULTANTS JV	210,943.23
URS CORPORATION	31,782.49
USALCO	30,628.90
VAULT MEDICAL SERVICES OF NEW JERSEY P.C.	62,160.00
W. W. GRAINGER, INC.	60,477.25
WASTE MANAGEMENT OF NJ INC.	88,494.36
WILLIS OF NEW JERSEY, INC	106,964.00