

**Vendors Paid in Excess of \$17,500**

| <b>Vendor</b>                  | <b>Amount Paid</b> |
|--------------------------------|--------------------|
| P & A CONSTRUCTION, INC        | \$2,165,062.54     |
| NEW JERSEY AMERICAN WATER      | \$1,324,421.49     |
| STATE HEALTH BENEFITS PROGRAM  | \$1,142,963.96     |
| PSE&G CO                       | \$1,106,957.22     |
| TOWNSHIP OF EVESHAM            | \$863,694.89       |
| ALAIMO ASSOCIATES              | \$733,245.12       |
| PUBLIC EMPLOYEES RETIREMENT SY | \$595,298.00       |
| JVS Industrial & Commercial Co | \$568,400.81       |
| JET VAC EQUIPMENT, LLC         | \$540,447.86       |
| NJ UTILITY AUTHORITIES JT INS  | \$511,657.00       |
| BURLINGTON CO OFF SOLID WASTE  | \$481,039.96       |
| MT. LAUREL M.U.A.              | \$411,530.93       |
| RIGGINS, INC                   | \$366,661.56       |
| MIRACLE CHEMICAL CO            | \$278,414.67       |
| COASTLINE CONSTRUCTION, LLC    | \$262,723.85       |
| RIO SUPPLY, INC                | \$260,159.68       |
| T&M ASSOCIATES                 | \$252,769.23       |
| R.D. ZEULI, INC.               | \$161,727.76       |
| MBE MARK III ELECTRIC, INC     | \$149,343.87       |
| ENVIRONMENTAL RESOLUTIONS, INC | \$140,964.60       |
| ENTERPRISE FLEET MANAGEMENT    | \$140,851.46       |
| SEASIDE WASTE SERVICES         | \$124,502.50       |
| TREASURER-STATE OF NJ          | \$122,770.42       |
| POLYDYNE INC                   | \$99,360.00        |
| PAVING PLUS, LLC               | \$95,779.75        |
| SCHULTES INC, A C              | \$92,026.90        |

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| MSP CONSTRUCTION CORP          | \$90,720.51        |
| TELESYSTEM                     | \$83,694.37        |
| SAFEWARE                       | \$83,638.77        |
| PVS MINIBULK, INC.             | \$82,319.60        |
| ALL COVERED                    | \$75,417.79        |
| ATLANTIC CITY ELECTRIC         | \$75,200.99        |
| COMPLETE CONTROL SERVICES      | \$67,516.71        |
| KLENZOID, INC                  | \$61,057.92        |
| BOWMAN & COMPANY               | \$60,000.00        |
| VERIZON WIRELESS               | \$54,335.81        |
| DELL MARKETING L.P.            | \$54,152.34        |
| UNITED STATES POSTAL SERVICE   | \$54,000.00        |
| COYNE CHEMICAL                 | \$53,201.65        |
| GRAINGER, W W                  | \$42,616.66        |
| ADVANCED TRAFFIC CONTROL, LLC  | \$42,468.00        |
| EXTRA DUTY SOLUTIONS           | \$39,797.57        |
| HORIZON BLUE CROSS BLUE SHIELD | \$36,071.89        |
| RARITAN PIPE & SUPPLY CO       | \$35,825.16        |
| JCI JONES CHEMICALS, INC.      | \$35,100.00        |
| SPRAGUE OPERATING RESOURCES, L | \$33,006.86        |
| SEDARU, INC                    | \$32,235.00        |
| EDMUNDS GOVTECH                | \$32,005.00        |
| LEVEL-1 CONSTRUCTION, INC      | \$30,150.00        |
| CINTAS CORP                    | \$29,732.96        |
| ALLIED CONTROL SERVICES, INC.  | \$29,649.13        |
| D & D HEATING                  | \$29,178.00        |

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| TD WEALTH MANAGEMENT           | \$28,200.00        |
| MALAMUT & ASSOCIATES, LLC      | \$26,343.87        |
| FLORIO PERRUCCI STEINHARDT CAP | \$25,425.86        |
| FERGUSON - DELAWARE VALLEY WAT | \$25,353.62        |
| MUNICIPAL MAINTENANCE CO.      | \$25,000.00        |
| LEE-WAY ELECTRICAL             | \$24,933.40        |
| JOHNSON CONTROLS FIRE          | \$23,433.84        |
| USA BLUE BOOK                  | \$23,157.45        |
| MUTUAL OF OMAHA                | \$21,595.69        |
| ROOT 24 HRS. INC.              | \$20,550.00        |
| HAINESPORT ENTERPRISES IN      | \$20,239.25        |
| S J GAS COMPANY                | \$19,825.39        |
| HARDENBERGH INSURANCE GROUP    | \$19,600.00        |
| PACE ANALYTICAL SERVICES, LLC  | \$18,975.27        |
| DUNRITE SAND & GRAVEL          | \$18,791.69        |
| KRONOS SAASHR, INC             | \$18,048.46        |
| CTX INFRASTRUCTURE LLC         | \$18,000.00        |
| ARTISTIC MATERIALS             | \$17,805.60        |