

Vendors Paid in Excess of \$17,500**FY 26**

Vendor	Amount Paid
Coppola Services, Inc.	\$2,544,114.13
Dynamic Sandblasting/Painting	\$1,823,045.00
NEW JERSEY AMERICAN WATER	\$1,441,593.83
PSE&G CO	\$1,289,964.21
USA General Contractors Corp.	\$1,230,929.00
AmeriHealth	\$1,217,186.06
EVESHAM TOWNSHIP	\$967,097.27
ALAIMO ASSOCIATES	\$679,708.16
STATE HEALTH BENEFITS PROGRAM	\$613,922.30
PUBLIC EMPLOYEES RETIREMENT SY	\$610,971.00
NJ UTILITY AUTHORITIES JT INS	\$582,497.75
RIO SUPPLY, INC	\$567,486.00
BURLINGTON CO OFF SOLID WASTE	\$485,558.09
B & H CONTRACTING, INC	\$447,860.00
MT. LAUREL M.U.A.	\$416,196.88
MAJESTIC OIL COMPANY INC.	\$353,703.39
Clyde N. Lattimer & Son, Inc.	\$332,078.89
P & A CONSTRUCTION, INC	\$330,829.50
ENTERPRISE FLEET MANAGEMENT	\$282,385.73
AURORA ENVIRONMENTAL, INC	\$256,370.00
LAKESIDE EQUIPMENT CORP	\$220,319.00
SAFEWARE	\$204,390.34
RARITAN PIPE & SUPPLY CO	\$187,637.42
PVS MINIBULK, INC.	\$156,780.14
SCHULTES INC, A C	\$147,046.10

COYNE CHEMICAL	\$146,000.74
PAVING PLUS, LLC	\$145,807.50
R.D. ZEULI, INC.	\$144,811.52
INTERSTATE WASTE SERVICES INC	\$141,380.00
Uni-Tech Drilling Co., Inc.	\$137,298.00
ATLANTIC CITY ELECTRIC	\$128,047.69
T&M ASSOCIATES	\$118,338.14
JVS Industrial & Commercial Co	\$115,768.04
NACOM Companies, Inc.	\$111,884.34
TREASURER-STATE OF NJ	\$109,132.04
COMPLETE CONTROL SERVICES	\$107,119.01
ALL COVERED	\$106,252.96
ENVIRONMENTAL RESOLUTIONS, INC	\$104,606.00
CTX INFRASTRUCTURE LLC	\$99,400.00
MIRACLE CHEMICAL CO	\$98,705.61
XYLEM WATER SOLUTIONS USA, INC	\$91,700.02
POLYDYNE INC	\$86,664.00
JEM PAVING & CONCRETE	\$85,842.82
TELESYSTEM	\$78,285.78
USA BLUE BOOK	\$72,973.07
KLENZOID, INC	\$72,172.58
BOWMAN & COMPANY	\$66,800.00
UNITED STATES POSTAL SERVICE	\$61,500.00
MALAMUT & ASSOCIATES, LLC	\$51,721.15
EXCELSIOR BLOWER SYSTEMS, INC	\$49,869.62
GRAINGER, W W	\$48,868.73
GAYLE CORPORATION	\$46,200.00
UNIVAR SOLUTIONS USA INC	\$45,540.22

HORIZON BLUE CROSS BLUE SHIELD	\$43,755.38
ALLIED CONTROL SERVICES, INC.	\$42,657.84
TD WEALTH MANAGEMENT	\$42,300.00
TRINNEX INC	\$41,280.00
EXTRA DUTY SOLUTIONS	\$39,736.93
VERIZON WIRELESS	\$39,689.65
CINTAS CORP	\$35,677.19
RIGGINS, INC	\$35,548.70
EDMUNDS GOVTECH	\$33,352.64
CATERINA SUPPLY, INC	\$33,213.45
HAINESPORT ENTERPRISES,LLC	\$32,027.43
DELL MARKETING L.P.	\$30,538.67
S J GAS COMPANY	\$27,901.72
E.H. WACHS UTILITY PRODUCTS	\$26,413.82
INSITUFORM TECHNOLOGIESI	\$25,000.00
CHEMTRADE CHEMICALS US LLC	\$24,993.22
ENDEVERS FENCE	\$24,581.94
MUTUAL OF OMAHA	\$23,853.71
HARDENBERGH INSURANCE GROUP	\$21,646.00
Northeast Services	\$21,307.31
BENISTAR BENEFIT PROGRAMS	\$20,442.17
DUNRITE SAND & GRAVEL	\$20,105.20
MISSION COMMUNICATIONS, LLC	\$19,663.60
LIBERTY TECHNOLOGY SOLUTIONS	\$19,403.67
D & D HEATING	\$18,276.00
SERVPRO	\$18,232.40
QUORYM	\$18,150.00