

**New Jersey Water Supply Authority Vendor Payments Over \$17,500.00  
For Fiscal Year 2021**

<u>Vendor</u>	<u>Total</u>
AIRGAS USA, LLC	28,770.22
ALBERT RISK MGT. CONSULTANTS	24,940.00
ALLIED OIL CO., INC.	71,132.43
AURORA ENVIRONMENTAL, INC.	107,770.50
AUTOMATIC DATA PROCESSING	27,616.51
C & C GARAGE LLC	59,250.00
CHAMPION ENERGY SERVICES	612,624.94
CHAS S WINNER INC.	175,763.00
CMS CONSTRUCTION INC.	237,338.50
COMCAST	19,014.43
COYNE CHEMICAL	32,308.87
DEER CARCASS REMOVAL SERVICE LLC	23,652.68
ENVIROCLEAN JANITORIAL SERVICES LLC	28,898.96
ENVIROCON. LLC	96,648.00
ENVIROOLUTIONS LLC	46,251.00
FORTIOR SOLUTIONS, LLC	67,517.22
FRENCH & PARRELLO,	24,100.00
GANNETT FLEMING COMPANIES	18,692.67
GARDEN STATE LABORATORIES	19,395.00
GARY KUBIAK & SON ELECTRIC	44,300.00
GULBRANDSEN TECHNOLOGIES, INC.	28,781.28
HAWKINS, DELAFIELD & WOOD LLP	26,824.49
HERTRICH FLEET SERVICES INC.	29,722.00
HUNTERDON COUNTY SOIL	21,749.50
J.F. BRENNAN CO., INC.	8,026,438.05
JERSEY CENTRAL POWER & LIGHT	265,795.25
JOHNSON MIRMIRAN & THOMPSON	101,184.26
MAINPOOL AND CHEMICAL	18,822.73
MAJESTIC OIL CO	54,644.00
MATRIX NEW WORLD ENGINEERING	28,875.00
MERCADIEN, PC	53,500.00
MONTCLAIR STATE UNIVERSITY	103,164.33
MORETRENCH AMERICAN CORPORATION	830,814.47
MOTT MACDONALD	141,832.56
MOUNT CONSTRUCTION, INC.	3,293,796.10
NB CONTROLS INC.	18,300.00
NICHEM COMPANY	50,000.00
NICKEL ELECTRIC, INC.	35,897.68
NJ NATURAL GAS CO.	32,340.87
NORTHERN SAFETY CO. INC.	19,715.89
PRECISION ELECTRIC MOTOR WORKS INC	21,300.00
PRINCETON HYDRO, LLC	126,367.93
RICOH USA, INC.	18,004.65
SCHNABEL ENGINEERING, LLC	2,397,663.61
SOLITUDE LAKE MANAGEMENT	317,768.60
STORR TRACTOR COMPANY	39,527.16
SUMCO ECO-CONTRACTING, LLC	82,319.63
TAX COLLECTOR HOWELL TWP	32,509.58
TAYLOR OIL CO., INC.	18,603.71
THALLE CONSTRUCTION CO, INC.	18,172,702.87
TRANSFLUID SERVICES INC.	18,090.00

TREASURER STATE OF NEW JERSEY	368,509.62
UNITED STATES GEOLOGICAL SURVEY	247,935.25
URBAN DREDGING CONSULTANTS JV	683,089.50
W. W. GRAINGER, INC.	65,985.22
WARSHAUER ELECTRIC SUPPLY	49,885.23
WASTE MANAGEMENT OF NJ INC.	58,133.28
WILLIS OF NEW JERSEY, INC	100,589.45