

# Accounting Over \$17500 in 2016

<u>Id</u>	<u>Vendor Name</u>	<u>Amt</u>
A1019	ARC REPROGRAPHIC, INC	25,328.31
A1064	ACUA SW REVENUE FUND	937,710.19
A1080	ACUA WW REVENUE FUND	1,887,849.13
A1095	ABB AUTOMATION, INC	21,488.73
A1158	ATLANTIC CITY MUA	132,275.55
A1430	AMERICAN AIR FILTER CO, INC.	19,907.93
A1498	ATLANTIC CITY ELECTRIC	751,751.12
A1573	APPLIED ANALYTICS, INC	44,591.85
A1592	AGGREKO, LLC	59,339.96
A1827	ABB AUTOMATION, INC	41,780.00
A1894	AC LANDFILL ENERGY, LLC	341,793.94
A1964	ANCERO, LLC	23,790.00
A3075	ATLANTIC CITY ELECTRIC	27,890.80
A3118	ATLANTIC COUNTY INSURANCE COMM	1,035,928.54
A3124	ATLANTIC COUNTY TREASURER	35,497.79
A3134	ASSOCIATED WASTEWATER SERVICES	20,737.50
A3135	ASHER & ELLA ASSOCIATES, LLC	40,235.00
A3141	ADIRONDACK ENERGY CONSERVATION	62,500.00
B1211	BAYVIEW BEARING & SUPPLY LLC	60,552.47
B1302	BATTELINI TRANSPORTATION SYS.	35,323.75
B3020	BLACKJACK ASPHALT CONSTRUCTION	21,868.00
B3105	BAGHOUSE.COM	25,894.37
C1013	COASTAL TECHNICAL SALES, INC.	28,844.89
C1069	COUNTY OF ATLANTIC	1,200,000.00
C1146	CURRENT-CATAMARAN MEDIA LLC	30,900.07
C1172	CINTAS THE UNIFORM PEOPLE	50,952.55
C1203	COUNTY CONSERVATION CO., INC	24,042.00
C1400	CHAPMAN FORD SALES, INC.	34,565.45
C1746	CARGAS SYSTEMS, INC.	43,107.18
C1863	CASCADE ENGINEERING, INC.	807,675.78
C1868	CARBON INDUSTRIAL SERVICES	69,982.50
D1228	DELL MARKETING, LP -S;G SALES	76,421.74
D1316	DUN-RITE SAND & GRAVEL CO.	626,081.64
D1319	DELL MARKETING, LP	98,437.44
D1424	DERSTINE COMPANY, LLC	41,160.00
D1444	DEMAIO'S, INC	68,549.66
E1019	EGG HARBOR TOWNSHIP MUA	110,226.00
E1054	EGG HARBOR TWP.-ATTN: P.MILLER	308,452.82
E1055	EGG HARBOR TWP.-ATT: P. MILLER	2,097,479.18
E1186	EVERGREEN PRINTING & PUB. INC.	17,949.28
E1785	EASTERN AUTO PARTS WAREHOUSE	20,393.95
E1839	EGG HARBOR TOWNSHIP	30,000.00

<u>Id</u>	<u>Vendor Name</u>	<u>Amt</u>
E1840	EGG HARBOR TOWNSHIP MUA	100,192.25
E1841	ECKERT SEAMANS CHERIN &	37,755.50
E1847	EMR POWER SYSTEMS	17,713.93
F1305	FIBERLINK COMMUNICATIONS CORP	17,784.00
F1315	FOLEY, INC	682,762.00
F1836	FARM-RITE, INC.	19,398.75
G1023	GAYLE CORPORATION	65,919.83
G1040	XYLEM DEWATERING SOLUTIONS	29,184.45
G1042	GILES & RANSOME, INC	470,000.00
G1050	GENERAL SPRING SERVICE, INC	36,009.29
G1290	GOVCONNECTION, INC.	17,883.22
G1353	GEIGER PUMP & EQUIPMENT CO	27,772.19
G1426	GROFF TRACTOR NEW JERSEY	338,277.04
G1429	GHD, INC.	164,395.35
H1006	HA DE HART & SON INC.	19,652.70
H1183	HOME DEPOT USA, INC.	32,656.50
H1316	HERC RENTALS INC	21,679.38
H1329	HD SUPPLY WATERWORKS, LTD	71,709.92
H1561	HYDRO-DYNE ENGINEERING, INC.	964,250.00
I1007	IACONELLI CONTRACTING CO.,INC.	32,905.00
I1054	IDEXX DISTRIBUTION INC.	21,285.03
I1202	IMAGE TECH SYSTEMS, INC.	30,201.25
J1002	GENUINE PARTS COMPANY	26,720.97
J1007	JOSEPH FAZZIO, INC	18,233.88
J1021	JOHNSON & TOWERS INC.	80,430.05
J1210	JERSEY-ATLANTIC WIND, LLC	772,568.69
J1265	JERRY & SON EXCAVATING, INC.	52,954.50
K1076	KUEHNE CHEMICAL CO. INC.	160,290.80
L1005	LOCKWOOD ELEC. MOTOR SERV.,INC	26,199.00
L1127	LGL LIMITED	80,838.08
L1216	LONGO ELECTRICAL-MECHANICAL,IN	24,705.00
L1233	LINE SYSTEMS, INC	19,690.43
M1000	MCMMASTER-CARR SUPPLY CO. INC.	23,634.70
M1035	M. B. MARKLAND CONTRACTING CO.	21,607.00
M1134	MID-ATLANTIC WASTE SYSTEMS,INC	266,145.16
M1251	MOBILE DREDGING & PUMPING CO	24,007.50
M1486	MORETRENCH AMERICAN CORP.	277,724.80
M1501	MARKS ENVIRONMENTAL, INC.	124,400.00
M1676	MACCHIONE LANDSCAPING, INC.	43,721.00
M1680	MARINE CONTRACTORS	180,236.82
N1101	NJ TAXES	959,041.23
N1166	NJ STATE TREASURER	17,530.80
N1242	NJ AMERICAN WATER COMPANY, INC	31,298.66
N1255	NORTHERN SAFETY COMPANY, INC.	21,276.93
N1258	NJ STATE HEALTH BENEFITS	1,476,902.87
N1290	NORTHEAST TECHNICAL SALES, INC	86,194.67
N1349	NEHMAD PERILLO & DAVIS, P.C.	103,683.76

<u>Id</u>	<u>Vendor Name</u>	<u>Amt</u>
N1759	NW FINANCIAL GROUP, LLC	24,667.50
N1766	72 HOUR, LLC	519,006.46
O1002	ORCHARDS HYDRAULIC SERVICE	18,963.87
P1095	PUBLIC EMP. RETIREMENT SYSTEM	1,565,790.16
P1468	POTTER AND PARSONS, INC.	33,633.00
P1575	PHILIPS BROTHERS ELECTRICAL	70,088.85
Q1002	EUROFINS QC, INC.	23,443.50
Q1094	QUAD CONSTRUCTION COMPANY, INC	189,698.81
R1013	RICH FIRE PROTECTION INC.	19,830.00
R1274	RANSOME CAT, INC.	380,600.63
R1344	REHRIG PACIFIC COMPANY, INC.	34,740.00
R1446	REUTER & HANNEY, INC.	20,941.06
S1120	NJ BUREAU OF SOLID WASTE	154,226.45
S1131	THE PRESS OF ATLANTIC CITY	23,482.48
S1247	STAPLES ADVANTAGE	18,932.86
S1279	SIGNMASTERS SIGNS	18,975.03
S1472	SIRACUSA-KAUFMAN AGENCY	49,696.93
S1504	SOUTH JERSEY GAS COMPANY	308,428.42
S1505	SOUTH JERSEY GAS COMPANY	83,057.66
S1614	SOUTH JERSEY ENERGY	214,214.37
S1825	SUR-SEAL, INC.	42,043.30
S1833	SIMPSON AND BROWN, INC.	33,181.49
S1847	STRAUB MOTORS, INC.	32,608.00
S1849	SHI INTERNATIONAL CORP	32,292.50
S1853	SNJ TODAY	18,250.00
S1854	SKYBITZ, INC.	29,491.46
S1858	SOUTH JERSEY PAINT & GLASS CO	24,595.00
S1859	SE INLET PROPERTIES, LLC	57,177.24
S1863	SCORER SAND AND STONE	23,871.93
S1869	SADDLE BROOK CONTROLS	26,099.94
T1045	TREASURER STATE OF NEW JERSEY	378,307.09
T1119	THOMAS & MULLER SYSTEM ,LTD.	42,478.45
T1139	TRANSAXLE, LLC	36,541.43
T2101	TREASURER STATE OF NEW JERSEY	182,240.08
T2133	TREASURER STATE OF NEW JERSEY	38,100.00
U1050	USA BLUE BOOK	22,970.45
U1090	UNITED RENTALS (NORTH AMERICA)	168,647.99
V1003	VWR INTERNATIONAL INC.	42,497.47
V1094	VERIZON WIRELESS	25,716.93
W1009	WILLIER MOTOR REPAIR CO., INC	71,257.35
W1210	Q-MATION, INC	18,239.00
W1336	WINCHESTER ROOFING CORP	154,960.00