

2021

AMOUNT PAID OVER \$17,500.00

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| ATLANTIC COAST POLYMERS, INC. | \$ | 32,472.00 |
| BOWMAN & COMPANY, LLP | \$ | 36,349.50 |
| CONSTELLATION NEWENERGY, INC. | \$ | 59,681.50 |
| ELIZABETHTOWN GAS COMPANY | \$ | 18,943.08 |
| FIRST BANK | \$ | 498,251.67 |
| G.P. JAGER, INC. | \$ | 46,652.64 |
| GRAINGER | \$ | 30,446.16 |
| JCI JONES CHEMICALS, INC. | \$ | 17,798.40 |
| JERSEY CENTRAL POWER&LIGHT | \$ | 308,177.43 |
| JEV CONSTRUCTION, LLC | \$ | 92,725.14 |
| JOHNSON, MIRMIRAN&THOMPSON, INC. | \$ | 147,778.00 |
| LOOKFIRST TECHNOLOGY, LLC | \$ | 23,267.86 |
| MCMANIMOM, SCOTLAND & BAUMANN | \$ | 38,658.83 |
| MUNN ROOFING CORPORATION | \$ | 37,800.00 |
| NEW JERSEY UTILITY AUTHORITIES JIF | \$ | 182,841.00 |
| NORTH EAST TECHNICAL SALES, INC. | \$ | 42,165.40 |
| OFFIT KURMAN | \$ | 22,565.00 |
| PRECISION ELECTRIC MOTOR WORKS | \$ | 43,611.06 |
| RUSSELL REID | \$ | 99,470.00 |
| STONY BROOK REGIONAL SEWERAGE AUTH. | \$ | 473,040.00 |
| THE LAW OFFICE OF GEORGE J. TYLER | \$ | 40,198.59 |
| TOTAL DYNAMIC SYSTEMS, INC. | \$ | 29,461.58 |
| TREASURER-STATE OF NEW JERSEY | \$ | 57,205.67 |
| UNITY BANK | \$ | 118,326.34 |
| UNIVAR USA INC. | \$ | 34,205.49 |
| WATTS, TICE & SKOWRONEK | \$ | 30,956.30 |