

PER N.J.S.A 40A:5A-17.1

VENDORS WHO RECEIVED PAYMENTS IN EXCESS OF
\$17,500 FROM 4/1/13 - 2/28/14

C&C Masonry, Inc.	\$54,792.00
Franco Custom Kitchen Cabinets	\$26,961.00
DEE-EN Electrical Contracting,	\$123,178.55
DELL Computers	\$22,063.21
Empire Mechanical Corp	\$30,182.32
Fine Wall Corporation	\$357,648.63
NJ Public Housing Authorities	\$140,896.22
William Katchen	\$35,383.37
Lan Associates	\$17,911.25
Mancini Electric, Inc.	\$22,581.33
Marino & Montecallo, LLC	\$29,333.37
Mazteck	\$25,077.71
National Office Furniture	\$34,847.20
P&P Landscaping, Inc	\$81,496.13
PSE&G Co.	\$465,505.04
Rendezvous Travel	\$18,625.00
Silva Mechanical	\$30,434.70
Sit On It Seating	\$16,072.86
Systrum Energy	\$69,681.16
United Water New Jersey	\$75,087.16
Verizon	\$17,472.43
Vito Construction Corp.	\$33,660.73