

**PER N.J.S.A 40A:5A-17.1**  
**VENDORS WHO RECEIVED PAYMENTS IN EXCESS OF**  
**\$17,500 FROM 1/1/19- 12/31/19**

Cesco Elevator	\$22,183.00
Franco Custom Kitchen	\$34,706.00
Dilorgi Carpentry	\$116,888.96
Giresi Caterers Inc.	\$19,530.00
Jasso's Painting	\$24,150.00
NJ Public Housing Authorities JIF	\$157,909.00
William Katchen CPA	\$42,000.00
Magic Touch Construction	\$23,223.89
Mancini Electric	\$39,580.64
Marino & Montecallo, LLC	\$33,240.00
Mazteck Inc.	\$44,353.68
Management Computer Service	\$26,046.82
Parent Door Hardware	\$29,746.30
P & P Landscaping	\$22,162.98
PSE&G	\$415,394.45
Suez Water	\$111,706.50
United Federated Systems	\$19,634.33
J. Fletcher Creamer	\$37,005.00
Haig's Services Corp	\$19,250.00
Horizon Blue Cross Blue Shield	\$28,994.93
LAN Associates	\$23,903.88