

PER N.J.S.A 40A:5A-17.1
VENDORS WHO RECEIVED PAYMENTS IN EXCESS OF
\$17,500 FROM 1/1/20 - 12/31/20

ARV Contracting	\$91,810.00
Atra Janitorial Supply	\$25,358.97
CDW Government	\$21,651.20
Cerullo Fire Protection	\$19,485.00
Cesco Elevator	\$38,507.00
Dilorgi Carpentry	\$48,334.25
Franco Custom Kitchen	\$18,249.00
Jasso's Painting	\$19,700.00
LAB Rep Co.	\$67,770.00
Lowe's	\$18,822.42
Mancini Electric	\$42,191.14
Marino & Montecallo LLC	\$33,240.00
Mazteck Inc.	\$71,544.43
P & P Landscaping	\$27,187.78
NJ Public Housing Authorities JIF	\$134,196.00
Parent Door Hardware	\$27,517.96
Picerno Giordano Construction	\$129,884.00
PSE&G	\$390,742.50
Suez	\$105,300.01
United Federated Systems	\$33,884.80
William Katchen, CPA	\$43,500.00
Horizon Blue Cross Blue Shield	\$32,294.51