

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

VENDORS WHO RECEIVED PAYMENTS IN EXCESS OF \$17,500 FROM 1/1/2022 - 12/31/2022

ARV Contracting, LLC	\$26,800.00
Decotiis, FitzPatrick, Cole & Giblin	\$35,789.03
Dilorgi Carpentry, Inc.	\$25,220.00
Express Air Systems, LLC	\$29,237.25
Franco Custom Kitchen Cabinets	\$44,571.63
Jose Pichardo Flooring	\$39,486.96
Mancini Electric, Inc.	\$42,282.69
Mazteck IT	\$55,739.08
NJ Public Housing Authority JIF	\$162,017.00
P&P Landscaping	\$36,598.76
PSE&G Co.	\$449,165.72
Slade Industries	\$23,745.12
Veolia Water NEW JERSEY	\$110,134.34
William Katchen, CPA, LLC	\$54,000.00
Elite Plus Services, LLC	\$42,855.00
GM Builders Group	\$109,260.00
Horizon Blue Cross Blue Shield	\$29,549.42
Liberty Mechanical	\$77,158.00
White Star Tours, Inc.	\$29,798.00