

<b>Vendor ID</b>	<b>Amount</b>
Bosshard Electric	\$ 25,883.50
Boys & Girls Clubs of Sourthern Bergen	\$ 65,000.04
Brother's Carpet & Flooring Inc.	\$ 40,535.18
Castle Termite & Pest Control	\$ 10,620.20
Cerullo Fire Protection	\$ 49,270.00
ChutePlus	\$ 8,206.00
City Of Hackensack	\$ 91,666.74
Coinmach	\$ 18,542.35
Execu Tech	\$ 48,000.00
Joseph C. Zisa, JR. Law Offices	\$ 40,738.68
Mazteck	\$ 44,295.20
New Jersey Public Housing Authority JIF	\$ 253,168.00
Standard Elevator	\$ 4,521.64
Unicorn Building Services, Inc.	\$ 111,526.06
William Katchen	\$ 45,000.00