

Vendor ID	Amount
Bosshard Electric	\$ 16,441.80
Boys & Girls Clubs of Sourthern Bergen	\$ 65,000.04
Brother's Carpet & Flooring Inc.	\$ 37,586.75
Castle Termite & Pest Control	\$ 21,671.85
Cerullo Fire Protection	\$ 38,293.20
ChutePlus	\$ 16,686.00
City Of Hackensack	\$ 108,333.41
Coinmach	\$ 16,192.46
Execu Tech	\$ 48,000.00
Joseph C. Zisa, JR. Law Offices	\$ 35,916.67
Mazteck	\$ 48,439.68
New Jersey Public Housing Authority JIF	\$ 273,026.00
Standard Elevator	\$ 45,853.47
Unicorn Building Services, Inc.	\$ 99,152.91
William Katchen	\$ 45,007.17