

**Supplier Paid Invoice History for Amounts Over \$17500
Payment Period of July 1, 2017 - June 30, 2018 (FY2018)**

VENDOR NAME	TOTAL AMOUNT PAID
ABM JANITORIAL SERVICES	\$ 409,337.17
ADP, LLC	\$ 93,383.89
ADVANCE SCALE COMPANY, INC.	\$ 19,038.77
ALL COUNTY MECHANICAL CONTRACTING	\$ 59,569.33
ALLIED OIL LLC	\$ 146,466.28
ALLSTATE POWER VAC, INC.	\$ 18,166.20
AT&T	\$ 32,270.12
AT&T MOBILITY	\$ 20,912.29
AVENTA SYSTEMS LIMITED LIABILITY COMPANY	\$ 46,002.00
B&H FOTO & ELECTRONICS CORP.	\$ 34,399.90
BANK OF AMERICA	\$ 353,444.34
BERGEN FENCE	\$ 32,015.00
BERNARD HANSON	\$ 18,080.00
BETH CALDERONE	\$ 18,443.60
BROADVIEW NETWORKS INC	\$ 43,202.17
COLORMYCAR, INC.	\$ 34,707.96
CONNELL FOLEY LLP	\$ 64,553.69
CONSOLIDATED STEEL & ALUMINUM	\$ 28,678.25
CREAMER SANZARI JOINT VENTURE	\$ 95,007.30
CUNY & GUERBER, INC.	\$ 35,027.16
DEC OFFICE SOLUTIONS	\$ 47,400.26
DELL MARKETING, L.P.	\$ 55,714.91
DELS PEST ARREST INC	\$ 32,799.92
DOCUSAFE DATA & RECORDS MANAGEMENT	\$ 25,046.29
DOWNE'S TREE SERVICE CO. INC.	\$ 18,900.00
EVOQUA WATER TECHNOLOGIES	\$ 23,688.00
EWMA	\$ 70,394.93
FIVE STAR AUTO CENTERS	\$ 34,172.95
FROMKIN BROTHERS, INC.	\$ 35,040.00
GIBBONS P.C.	\$ 940,417.39
GOTHAM ANALYTICS, LLC	\$ 18,625.00
GRAINGER	\$ 27,338.11
HARRIS COMPUTER SYSTEMS	\$ 31,019.95
HERTRICH FLEET SERVICES	\$ 54,730.00
HIGH ENERGY ELECTRICAL TESTING, INC	\$ 56,930.00
HIGHSTREET IT SOLUTIONS LLC - CNS OP	\$ 21,690.62
HONEYWELL INTERNATIONAL, INC.	\$ 391,925.60
INTERSTATE WASTE SERVICES, INC.	\$ 25,087.08
JACOBS ENGINEERING GROUP INC	\$ 602,118.79
JERSEY SHORE UNIVERSITY MEDICAL CENTER	\$ 19,300.00
JOHN WINSTON ENGINEERING	\$ 26,500.00
JOSEPH M SANZARI INC	\$ 146,414.49
KEARNY MUNICIPAL UTILITIES AUTHORITY	\$ 1,706,431.92
LANGAN ENGINEERING AND ENVIRONMENTAL SERVI	\$ 114,568.61

VENDOR NAME	TOTAL AMOUNT PAID
LOWENSTEIN SANDLER PC	\$ 244,644.97
LTI, INC.	\$ 642,461.00
LYONS ENVIRONMENTAL SERVICES LLC	\$ 28,576.04
MADISON TECHNOLOGY INC	\$ 70,634.95
MERCADIEN, P.C. CERTIFIED PUBLIC ACCOUNTANT	\$ 30,000.00
MILLENNIUM COMMUNICATIONS GROUP INC.	\$ 45,703.80
MORTON SALT, INC.	\$ 234,845.80
MOTOROLA SOLUTIONS, INC.	\$ 19,742.82
NASSOR ELECTRICAL SUPPLY CO., INC.	\$ 55,228.72
NATIONAL FUEL OIL, INC.	\$ 94,983.38
NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRU	\$ 99,727.06
NEW JERSEY RACING COMMISSION	\$ 2,245,790.65
NEW JERSEY STATE POLICE	\$ 4,051,791.50
NEW MEADOWLANDS STADIUM CO. LLC	\$ 35,335.80
NRG BUSINESS SOLUTIONS	\$ 5,157,994.22
NY FOOTBALL GIANTS, INC.	\$ 23,129.00
O'CONNOR DAVIES, LLP	\$ 183,010.00
PARADIGM TECHNOLOGY CONSULTING LLC	\$ 50,163.10
PHILADELPHIA INSURANCE COMPANIES	\$ 526,401.60
PINNACLE WIRELESS	\$ 30,581.75
PSE&G CO.	\$ 1,411,930.67
PUMPING SERVICES, INC.	\$ 37,657.17
QUALITY AUTOMALL	\$ 38,791.55
RAMAPO COLLEGE FOUNDATION	\$ 518,356.43
ROBERT A. JOHNSON	\$ 22,502.50
SCHINDLER ELEVATOR CORP	\$ 108,283.00
SCHNELL CONTRACTING SYSTEMS LLC	\$ 32,818.00
SCS ENGINEERS	\$ 154,407.89
SIGNAL CONTROL PRODUCTS, INC.	\$ 169,578.90
SOUTH JERSEY ENERGY COMPANY	\$ 165,733.31
SOUTHWEST AMBULANCE SALES, LLC	\$ 132,000.00
SUEZ WATER NEW JERSEY, INC. (FORMERLY UNITED W	\$ 242,835.26
THOMAS J. O'BEIRNE & CO. INC.	\$ 120,469.24
TIFFANY ELECTRIC, INC	\$ 243,692.59
TRANSCORE ITS,LLC.	\$ 262,571.32
TURTLE & HUGHES, INC.	\$ 86,410.00
TWO RIVERS WATER RECLAMATION	\$ 400,000.00
TYCO INTEGRATED SECURITY LLC	\$ 41,214.44
ULE GROUP NJ	\$ 28,490.53
UNIFIED TECHNOLOGIES	\$ 25,350.00
USDA, APHIS, GENERAL	\$ 35,929.08
VERIZON	\$ 173,025.31
VERIZON BUSINESS	\$ 127,970.72
VINCENZO FEOLA	\$ 19,040.00
WASTE MANAGEMENT OF NEW JERSEY	\$ 2,959,819.42
WICKERSHEIM & SONS	\$ 17,875.18
WILLIS OF PENNSYLVANIA INC	\$ 667,617.87
WINDSTREAM ENTERPRISE	\$ 19,095.58
Grand Total	\$ 28,263,173.36