

VENDOR NAME	2016
A. LEMBO CAR& HEAVY TRUCK COLLISION,INC	\$42,186.13
AC RESTORATION LLC	\$28,850.00
ACB CONSULTING SERVICES LLC	\$550,782.16
ACKRION INC	\$25,000.00
Acme Auto Leasing, LLC	\$27,024.95
ACRO SERVICE CORP	\$22,355.73
AFLAC	\$23,559.31
ALLEGRO SANITATION CORPORATION	\$313,247.80
ALWAYS SAFE SIDEWALKS, LLC	\$434,602.00
AMERICAN WEAR	\$82,062.34
ASSURANCE REALTY GROUP, LLC	\$37,767.69
ASTRO ELECTRICAL CONTRACTOR, LLC	\$26,390.55
AT&T	\$24,868.46
AUTOMATIC DATA PROCESSING	\$157,556.04
BEYER FORD, LLC	\$31,980.00
BIANCAMANO & DISTEFANO, P.C.	\$639,645.73
BINSKY & SNYDER SERVICE, LLC	\$185,462.64
BMC CONSTRUCTION, LLC	\$689,497.49
BOSTON MUTUAL LIFE INSURANCE	\$15,563.53
BROADVIEW NETWORKS	\$248,699.46
BURLEW MECHANICAL LLC	\$1,018,092.63
CABLEVISION	\$32,438.74
CASTRONOVO & MCKINNEY, LLC	\$450,000.00
CATHOLIC CHAR. OF THE ARCHDIO. OF NEWARK	\$118,170.00
CCMSI	\$2,203,104.05
CENTRAL WHOLESALERS, INC.	\$53,021.73
CGI FEDERAL INC	\$332,155.00
CHOSEN PROPERTIES LLC	\$52,314.20
CHRIST THE KING PREPARATORY SCHOOL	\$15,540.00
CIGNA GROUP INSURANCE	\$502,421.68
CINTAS FAS LOCKBOX 636525	\$51,444.83
CITY ELECTRIC SUPPLY, LLC	\$24,210.08
CITY OF NEWARK-DEPT. OF ENGIN.	\$35,590.00
CLARENCE BARRY-AUSTIN, ESQ.	\$162,500.00
COGENT COMMUNICATIONS, INC.	\$17,880.00
COMMISSIONER OF LABOR	\$34,470.00
CONSTELLATION NEW ENERGY	\$206,033.00
CONTINENTAL FLOORING COMPANY	\$66,209.67
CORBETT EXTERMINATING, INC.	\$884,251.62
CORELOGIC RENTAL PROPERTY SOLUTIONS	\$17,807.47
COUNCIL OF LRGE PUBLIC HOUSING AUTHORITY	\$34,292.00
CROSTOWN PLUMBING SUPPLY	\$298,055.30
CVR ASSOCIATES, INC	\$1,640,736.35
D'ONOFRIO & SON, INC.	\$44,974.94
DOOR AND WINDOW GUARDS SYSTEMS, INC	\$123,510.00
EHRlich, PETRIELLO, GUDIN & PLAZA, PC	\$38,023.31

ELRAC, INC	\$18,739.84
EMPTY BUILDING SECURITY LLC	\$32,971.00
ESSEX COUNTY IMPROVEMENT AUTHORITY	\$91,560.00
EXEMPLIS LLC	\$16,921.80
EXPRESS DRIVING SCHOOL	\$27,736.40
FALAK CONSTRUCTION, INC.	\$991,295.29
FALLON & LARSEN LLP	\$82,680.00
FEINSTEIN, RAISS, KELIN & BOOKER	\$82,245.72
FITNESS MOTIVATORS LLC	\$20,820.00
FJC SECURITY SERVICES	\$1,321,195.13
FP YOUTHOUTCRY FOUNDATION,INC	\$19,548.64
G & A HOME IMPROVEMENTS LLC	\$19,366.89
G. M. H. ASSOCIATES OF AMERICA, INC.	\$27,917.44
GARCES & GRABLER ESQ	\$15,000.00
GATEWAY SECURITY, INC.	\$1,282,485.18
GEOCON INDUSTRIES, INC.	\$339,570.35
GIBRALTAR TITLE AGENCY, INC.	\$44,000.00
GLOBAL FIBER OPTICS,INC.	\$45,256.50
GLOBAL INDUSTRIES INC.	\$136,598.79
GRAINGER	\$280,540.35
GRANADA CONSTRUCTION CORP.	\$92,795.70
GRIFFITH SOLUTIONS	\$18,249.96
GROUP DENTAL HEALTH ADMINISTRATION, INC	\$36,907.10
HD SUPPLY FACILITIES MAINT.	\$347,613.59
HEC CONTRACTORS CORP.	\$85,695.50
HELLAS CONSTRUCTION, INC	\$297,183.68
HIGH POINT BUILDERS CORPORATION	\$38,707.76
HOME DEPOT CREDIT SERVICES	\$54,568.81
HORIZON BCBS OF NJ	\$2,139,030.04
HOUSING INSURANCE SERVICES,INC	\$1,225,125.47
HT Energy Contracting Corp.	\$32,750.00
HUNTER ROBERTS CONSTRUCTION GROUP, LLC	\$7,545,028.42
IBN CONSTRUCTION CORP.	\$256,831.10
IKON 5 ARCHITECTS, LLC	\$98,577.55
INDEPENDENCE ELECTRIC CO., INC	\$310,468.37
IPFS CORPORATION	\$554,165.82
IRON MOUNTAIN RECORDS MGMT.	\$74,804.47
JAD CORPORATION	\$15,510.65
JEWEL ELECTRICAL SUPPLY	\$49,776.39
JGB LLC A/K/A JGB SPORTS, LLC	\$38,093.00
JMQ & ASSOCIATES, LLC	\$40,000.00
JOSEPH A. MAFFONGELLI, JR	\$42,000.00
KELLOGG BROWN & ROOT LLC	\$42,113.00
KIMIKO L JONES	\$28,726.12
KING SOLIMAN AND SON LLC	\$45,467.80
KONE INC	\$917,965.03
LEWIS CONSULTING GROUP	\$109,518.27

LEXISNEXIS, DIV OF REED ELSEVIER IN	\$15,324.00
LOCAL 32 OPEIU	\$15,603.70
LOCAL UNION 164 DIST FUND	\$61,460.91
LOWE'S	\$20,142.37
MATRIX NEW WORLD ENGINEERING INC	\$45,042.97
MCMANIMON, SCOTLAND & BAUMANN, LLC	\$362,671.17
MEDIA ALLIES, LLC	\$45,000.00
MILLENNIUM COMMUNICATION GROUP	\$354,326.22
MODSAICA	\$26,619.00
MONTGOMERY II HOUSING LLC	\$42,504.00
MOORE APPRAISAL GROUP	\$17,400.00
MOTIVATED SECURITY SERVICES, INC.	\$709,841.49
MT PLEASANT OWNERS ASSOC.,INC.	\$100,699.60
N.J. CARPENTERS FUNDS	\$279,223.71
N.J.B.A.C. LOCAL 4 (MASON)	\$139,124.04
NATIONAL WATER MAIN CLEANING	\$348,546.11
NEWARK SPECIAL POLICE ASSOCIATION	\$1,122,059.25
NJ DEPT OF COMMUNITY AFFAIRS	\$26,462.50
NJBLS WELFARE FUND	\$274,563.87
NORRIS, MCLAUGHLIN & MARCUS, P.A.	\$28,721.18
NORTH REFORMED DUTCH CHURCH	\$48,000.00
NOVA SOLUTIONS, INC	\$18,117.49
PAINTERS D.C.#711 BENEFIT FUND	\$283,728.57
PCM	\$57,480.77
PERISCOPE INTERMEDIATE CORPORATION	\$16,250.00
PHILADELPHIA INDEMNITY INSURANCE CO.	\$24,221.00
PITNEY BOWES INC	\$70,231.61
PLUMBERS#24 DISTRIBUTION FUND	\$96,861.47
PNC BANK, NA	\$5,880,095.82
POSTMASTER, NEWARK/U.S. POSTAL SERVICE	\$34,541.77
PRESTON & WILKINS, LLC	\$66,335.00
PRIME BUILDING & MAINTENANCE SUPPLY INC	\$71,439.98
PRO SCAFFOLDING INC.	\$28,736.00
PUBLIC SERVICE ELECT. & GAS CO	\$205,478.83
QUEEN CITY CONSTRUCTION,INC.	\$33,960.00
ROBERT TREAT HOTEL	\$21,643.88
ROMAN SECURITY AGENCY, LLC	\$1,543,015.14
RUDNICK, ADDONIZIO & PAPPALIA	\$35,000.00
S.E.I.U UNION LOCAL 74	\$15,263.69
SANTORINI CONSTRUCTION, INC.	\$531,900.58
SCARINCI HOLLINBECK, LLC	\$34,786.03
SECURITYHUNTER, INC	\$175,000.00
SEIU LOCAL 617	\$110,393.50
SERVPRO OF WESTERN ESSEX COUNTY	\$34,487.44
SHAUGER PROPERTY SERVICES, INC.	\$300,873.15
SHERWIN-WILLIAMS CO.	\$117,107.10
SILVA'S MECHANICAL SERVICES, INC.	\$180,893.00

SNI COMPANIES	\$118,653.03
SPRINT	\$174,492.82
STANDARD & POOR'S RATINGS SERVICES	\$22,500.00
STANLEY JAY REAL ESTATE APP.	\$16,750.00
STAPLES ADVANTAGE	\$171,754.98
STAPLES NATIONAL ADVANTAGE	\$16,520.90
STATE OF NJ DIV OF PENSIONS	\$2,768,255.81
STATE OF NJ PENSIONS/BENEFITS	\$8,446,815.00
SUBURBAN CONSULTING ENGINEERS, INC	\$32,146.63
T. FARESE & SONS	\$96,430.99
THE ASSURANCE GROUP	\$706,569.94
THE BANCORP BANK	\$22,378.23
THE INSPECTION GROUP	\$41,872.42
THE METRO GROUP INC	\$54,638.21
THE PELLECHIO INSURANCE AGENCY	\$232,869.00
THE TAYLOR GROUP, INC.	\$123,701.00
TILE, MARBLE&TERRAZZO BAC LOCAL UNION #7	\$78,301.87
TRANE BUILDING SERVICES	\$100,981.64
TREASURER, STATE OF NEW JERSEY	\$201,404.00
TRI-STATE ROOFING & SIDING LLC	\$20,352.00
UNIVERSAL PROTECTION SERVICES, LLC	\$40,614.77
VACANT PROPERTY SECURITY, LLC	\$127,793.05
VALUE RESEARCH GROUP, LLC	\$35,000.00
VERIZON	\$91,844.43
VERIZON WIRELESS	\$25,212.81
VERONA INDUSTRIAL & BUILDING	\$18,670.24
VISION SERVICE PLAN	\$66,839.94
WEST PAYMENT CENTER	\$36,774.00
WEX BANK	\$52,216.68
WINMILL SOFTWARE, INC.	\$16,662.16
XEROX CORPORATION	\$343,235.44
XO COMMUNICATIONS SERVICES, INC.	\$29,475.60
YANNUZZI AND SONS, INC.	\$428,380.00
YARDI SYSTEMS INC.	\$135,789.30
YOUR WAY CONSTRUCTION	\$74,202.30