

T2599 Current Blanket P.O. Spend by Agency and Vendor

Vendor Name	Agency Name	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	Grand Total
CGI Technologies and Solutions Inc. (Previous name: COLLABORATIVE CONSULTING LLC)	NJ Department of Transpotation				\$183,575.00	\$99,340.00									\$282,915.00
CGI Technologies and Solutions Inc. Total					\$185,589.00	\$101,355.00									\$282,915.00
KPMG LLP	Department of Health			\$108,198.90	\$615,524.70	\$429,407.90	\$1,353,155.00	\$914,570.00	\$273,250.00						\$3,694,106.50
	NJ Department of Treasury										\$791,390.00	\$2,199,200.00	\$2,417,580.00		\$5,408,170.00
KPMG LLP Total				\$108,198.90	\$615,524.70	\$429,407.90	\$1,353,155.00	\$914,570.00	\$273,250.00		\$791,390.00	\$2,199,200.00	\$2,417,580.00		\$9,102,276.50
Mathtech (Previous name: Mathtech Inc.)	Division of Family Development										\$613,600.00		\$1,444,200.00		\$2,057,800.00
	Department of Education					\$1,095,940.00	\$336,000.00	\$240,000.00	\$43,990.00	\$683,520.00	\$106,600.00	\$279,440.00	\$472,220.00	\$255,360.00	\$3,513,070.00
	New Jersey Department of Labor and Workforce Development				\$100,000.00	\$1,548,720.00						\$775,200.00			\$2,423,920.00
	NJ Department of Treasury		\$53,970.00	\$336,402.50	\$714,577.50	\$707,630.77	\$981,315.48	\$944,950.00	\$891,427.50	\$727,370.00	\$804,880.00	\$657,280.00	\$336,000.00		\$7,155,803.75
	Department of Human Services		\$311,439.99	\$387,200.01	\$232,000.00	\$185,280.01	\$1,280.00	\$451,980.01	\$696,630.00						\$2,265,810.02
Mathtech Total			\$365,409.99	\$723,602.51	\$1,046,577.50	\$3,537,570.78	\$1,318,595.48	\$1,636,930.01	\$1,632,047.50	\$1,410,890.00	\$1,525,080.00	\$1,711,920.00	\$2,252,420.00	\$255,360.00	\$17,416,403.77
The North Highland Company	Department of Community Affairs						\$211,085.00	\$127,650.00							\$338,735.00
	Department of Education			\$290,793.75	\$2,185,331.88	\$1,185,109.37									\$3,661,235.00
	Department of Health			\$1,655,227.34	\$1,966,950.00	\$1,846,634.50	\$3,747,077.53	\$2,840,067.72	\$1,416,150.00						\$13,472,107.09
	Department of Human Services	\$569,196.00	\$1,617,064.00					\$267,817.50	\$171,070.05						\$2,625,147.55
	Division of Medical Assistance and Health Svs									\$3,435,358.72		\$1,713,960.00		\$2,570,401.28	\$7,719,720.00
	New Jersey Department of Labor and Workforce Development					\$448,000.00	\$442,400.00	\$83,200.00				\$363,997.50			\$1,337,597.50
	Department of Law and Public Safety					\$1,087,465.00	\$741,445.00								\$1,828,910.00
	NJ Department of Treasury		\$65,520.00	\$1,244,553.00	\$2,109,670.00	\$555,345.00	\$548,880.00	\$391,030.00	\$1,362,015.00	\$1,947,600.00	\$833,680.00	\$1,277,890.00	\$4,176,843.52	\$1,248,000.00	\$15,761,026.52
	Department of Children and Families												\$1,760,160.00		\$1,760,160.00
The North Highland Company Total		\$569,196.00	\$1,682,584.00	\$3,190,574.09	\$6,261,951.88	\$5,122,553.87	\$5,690,887.53	\$3,709,765.22	\$2,949,235.05	\$5,382,958.72	\$833,680.00	\$3,355,847.50	\$5,937,003.52	\$3,818,401.28	\$48,504,638.66
Grand Total		\$569,196.00	\$2,047,993.99	\$4,022,375.50	\$8,107,629.08	\$9,188,872.55	\$8,362,638.01	\$6,261,265.23	\$4,854,532.55	\$6,793,848.72	\$3,150,150.00	\$7,266,967.50	\$10,607,003.52	\$4,073,761.28	\$75,306,233.93