
Vendor Range: First to Last Status: Active
 Report Type: Paid Include Open Requisitions: N
 Threshold Amount: 17,500.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Both First Enc Date Range: 01/01/21 to 01/25/22 Paid Date Range: 01/01/21 to 12/31/21

Vendor # Name	Status	1099 Type	Tax Id						
ALLIE035 ALLIED CONSTRUCTION GROUP,INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	265,025.41	Exempt:	0.00	All:	265,025.41
ASSOC020 ASSOCIATED AUTO BODY & TRUCKS	Active		221588811						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,813.64	Exempt:	0.00	All:	26,813.64
AUTOM020 AUTOMATIC DATA PROCESSING	Active		13-3036745						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,084.86	Exempt:	0.00	All:	18,084.86
BCICA005 BCI CAPITAL,INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	89,003.32	Exempt:	0.00	All:	89,003.32
BLUEC020 BLUE CROSS DENTAL	Active		22-0999690						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,662.00	Exempt:	0.00	All:	30,662.00
BOSWE010 BOSWELL ENGINEERING	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	324,407.39	Exempt:	0.00	All:	324,407.39
CLEAR010 CLEARY GIACOBBE ALFIERI JACOBS	Active	Non Employee	27-3680224						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,534.84	Exempt:	0.00	All:	45,534.84
COYNE010 COYNE CHEMICAL	Active		23-0497800						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	90,632.94	Exempt:	0.00	All:	90,632.94
CUSTO010 CUSTOM BANDAG INC.	Active		22-2084422						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,395.37	Exempt:	0.00	All:	30,395.37
GRAIN010 GRAINGER	Active	Non Employee	36-1150280						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	27,050.95	Exempt:	0.00	All:	27,050.95
HUDSO020 HUDSON COUNTY IMPRV AUTH	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,290,000.00	Exempt:	0.00	All:	3,290,000.00
HUDSO030 HUDSON COUNTY MOTORS INC	Active		22-1421211						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,294.08	Exempt:	0.00	All:	26,294.08
INTER040 INTERSTATE WASTE SERVICES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	122,100.00	Exempt:	0.00	All:	122,100.00
JAMES040 JAMES NOLAN & ASSOCIATES	Active		22-1161900						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,000.00	Exempt:	0.00	All:	30,000.00
JCMUA010 JCMUA	Active		22-6012263						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	253,128.00	Exempt:	0.00	All:	253,128.00
JONES010 JONES CHEMICAL	Active		16-0809645						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	62,801.08	Exempt:	0.00	All:	62,801.08

Vendor # Name	Status	1099 Type	Tax Id						
KANSA010 KANSAS STATE BANK	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,525.20	Exempt:	0.00	All:	31,525.20
LERCH010 LERCH VINCI & HIGGINS	Active	Non Employee	22-3015339						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	88,654.00	Exempt:	0.00	All:	88,654.00
LOOKF010 LOOKFIRST TECHNOLOGY,LLC.	Active		90-0198238						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24,302.63	Exempt:	0.00	All:	24,302.63
MCMAN020 MCMANIMON,SCOTLAND& BAUMANN	Active		222-83-7091						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	79,291.87	Exempt:	0.00	All:	79,291.87
MIRAC010 MIRACLE CHEMICAL CO	Active		22-2418153						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,160.17	Exempt:	0.00	All:	45,160.17
MOREH010 MOREHOUSE ENGINEERING	Active		22-3020690						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	120,615.92	Exempt:	0.00	All:	120,615.92
NBMUA040 NBMUA SEWER REVENUE ACCOUNT	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,839.94	Exempt:	0.00	All:	28,839.94
NEWAR010 NEWARK MAIN POST OFFICE	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,245.00	Exempt:	0.00	All:	21,245.00
NJUTI020 NJ UTILITIES AUTHORITIES JIF/P	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	360,626.00	Exempt:	0.00	All:	360,626.00
NJUTI030 NJ UTILITY AUTH.JOINT INS.FUND	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	99,741.35	Exempt:	0.00	All:	99,741.35
PASSA010 PASSAIC VALLEY SEWERAGE	Active		22-6002471						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,664,768.05	Exempt:	0.00	All:	4,664,768.05
PASSA020 PASSAIC VALLEY/ SLUDGE	Active		22-6002471						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	63,455.81	Exempt:	0.00	All:	63,455.81
PAULU010 PAULUS, SOKOLOWSKI & SARTOR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	148,995.06	Exempt:	0.00	All:	148,995.06
PENNV005 PENN VALLEY PUMP;INC.	Active		23-2161657						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,935.00	Exempt:	0.00	All:	22,935.00
POWRS005 POW-R-SAVE,INC.	Active		22-2351824						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	25,018.53	Exempt:	0.00	All:	25,018.53
PSEG0010 PSE&G	Active		22-1212800						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	320,837.00	Exempt:	0.00	All:	320,837.00
RAPID020 RAPID PUMP & METER	Active		22-2045196						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	241,604.89	Exempt:	0.00	All:	241,604.89
RUSSE010 RUSSELL REID INC	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	78,122.90	Exempt:	0.00	All:	78,122.90

Vendor # Name	Status	1099 Type	Tax Id						
SANIT010 SANITATION EQUIPMENT	Active		22-1554938						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	95,731.13 Exempt:	0.00 All:	95,731.13				
SIMSM005 SIMS MUNICIPAL RECYCLING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	41,171.08 Exempt:	0.00 All:	41,171.08				
SKYLI010 SKYLINE ENVIRONMENTAL INC	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	42,727.50 Exempt:	0.00 All:	42,727.50				
SPECT015 SPECTRASERV, INC.	Active		22-1688447						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,159.98 Exempt:	0.00 All:	26,159.98				
STATE040 STATE OF NEW JERSEY DEPT OF LA	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,974.32 Exempt:	0.00 All:	22,974.32				
STORM005 STORMTRAP, LLC	Active		270062948						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,708.00 Exempt:	0.00 All:	24,708.00				
TEAMS010 TEAMSTERS LOCAL 945	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	531,598.32 Exempt:	0.00 All:	531,598.32				
TOWNS080 TOWNSHIP OF N.B./RX & HEALTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,479,425.62 Exempt:	0.00 All:	1,479,425.62				
TOWNS020 TOWNSHIP OF NORTH BERGEN	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	51,994.95 Exempt:	0.00 All:	51,994.95				
TREAS020 TREASURER, STATE OF NJ	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	109,368.12 Exempt:	0.00 All:	109,368.12				
UNITE040 UNITED WATER NJ	Active	Non Employee	22-0971030						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49,860.23 Exempt:	0.00 All:	49,860.23				
USBAN030 US BANK/NJEIT	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	48,525.00 Exempt:	0.00 All:	48,525.00				
VISIO010 VISION MEDIA MARKETING	Active		22-2813829						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	22,218.75 Exempt:	0.00 All:	22,218.75				
WBMAS010 WB MASON	Active		04-2455641						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,869.36 Exempt:	0.00 All:	27,869.36				
WEINE010 WEINER LAW GROUP, LLP	Active	Non Employee	22-2891381						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	56,356.19 Exempt:	0.00 All:	56,356.19				
WINDR005 WINDRIVER ENVIRONMENTAL	Active		04-3487677						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	27,825.00 Exempt:	0.00 All:	27,825.00				
Total Vendors: 50 Total Paid P.O.:				13,856,186.75					