

Vendor # Name	Status	1099 Type	Tax Id						
JCMUA010 JCMUA	Active		22-6012263						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	921,398.70 Exempt:	0.00 All:	921,398.70				
LERCH010 LERCH VINCI & BLISS	Active	Non Employee	22-3015339						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	83,772.00 Exempt:	0.00 All:	83,772.00				
LOOKF010 LOOKFIRST TECHNOLOGY,LLC.	Active		90-0198238						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,776.88 Exempt:	0.00 All:	21,776.88				
MIRAC010 MIRACLE CHEMICAL CO	Active		22-2418153						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	155,156.00 Exempt:	0.00 All:	155,156.00				
MOREH010 MOREHOUSE ENGINEERING	Active		22-3020690						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	37,736.18 Exempt:	0.00 All:	37,736.18				
NBMUA040 NBMUA SEWER REVENUE ACCOUNT	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	47,407.89 Exempt:	0.00 All:	47,407.89				
NEWAR010 NEWARK MAIN POST OFFICE	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,275.00 Exempt:	0.00 All:	28,275.00				
NJUTI020 NJ UTILITIES AUTHORITIES JIF/P	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	432,380.00 Exempt:	0.00 All:	432,380.00				
NJUTI030 NJ UTILITY AUTH.JOINT INS.FUND	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	47,679.03 Exempt:	0.00 All:	47,679.03				
PASSA010 PASSAIC VALLEY SEWERAGE	Active		22-6002471						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,709,163.98 Exempt:	0.00 All:	4,709,163.98				
PASSA020 PASSAIC VALLEY/ SLUDGE	Active		22-6002471						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	57,480.00 Exempt:	0.00 All:	57,480.00				
POWRS005 POW-R-SAVE,INC.	Active		22-2351824						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	19,157.39 Exempt:	0.00 All:	19,157.39				
PSEG0010 PSE&G	Active		22-1212800						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	289,125.23 Exempt:	0.00 All:	289,125.23				
RAPID020 RAPID PUMP & METER	Active		22-2045196						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	148,120.98 Exempt:	0.00 All:	148,120.98				
RESID005 RESIDUAL CLAIMS FUND	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,000.00 Exempt:	0.00 All:	25,000.00				
ROYAL010 ROYAL PRINTING SERVICES	Active		22-1898677						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,162.85 Exempt:	0.00 All:	30,162.85				
RUSSE010 RUSSELL REID INC	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	51,420.72 Exempt:	0.00 All:	51,420.72				
SANIT010 SANITATION EQUIPMENT	Active		22-1554938						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	154,425.48 Exempt:	0.00 All:	154,425.48				

Vendor # Name	Status	1099 Type	Tax Id						
SIGNA005 SIGNATURE PUBLIC FUNDING CORP.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	97,683.90	Exempt:	0.00	All:	97,683.90
SIMSM005 SIMS MUNICIPAL RECYCLING	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,447.60	Exempt:	0.00	All:	21,447.60
SKYLI010 SKYLINE ENVIRONMENTAL INC	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	35,340.00	Exempt:	0.00	All:	35,340.00
SPECT015 SPECTRASERV, INC.	Active		22-1688447						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,119.00	Exempt:	0.00	All:	42,119.00
STATE040 STATE OF NEW JERSEY DEPT OF LA	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,991.18	Exempt:	0.00	All:	30,991.18
STORM005 STORMTRAP, LLC	Active		270062948						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,480.00	Exempt:	0.00	All:	18,480.00
TEAMS010 TEAMSTERS LOCAL 945	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	498,069.81	Exempt:	0.00	All:	498,069.81
TOWNS020 TOWNSHIP OF NORTH BERGEN	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	51,834.19	Exempt:	0.00	All:	51,834.19
TOWNS080 TOWNSHIP OF N.B./RX & HEALTH	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,559,862.68	Exempt:	0.00	All:	1,559,862.68
TREAS020 TREASURER, STATE OF NJ	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	127,508.84	Exempt:	0.00	All:	127,508.84
TREAS030 TREASURER STATE OF NJ/ENVIRON.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	92,660.00	Exempt:	0.00	All:	92,660.00
UNITE040 UNITED WATER NJ	Active	Non Employee	22-0971030						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24,679.54	Exempt:	0.00	All:	24,679.54
USBAN030 US BANK/NJEIT	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	44,730.00	Exempt:	0.00	All:	44,730.00
VEOLI005 VEOLIA WATER NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,950.95	Exempt:	0.00	All:	46,950.95
VISIO010 VISION MEDIA MARKETING	Active		22-2813829						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,085.62	Exempt:	0.00	All:	33,085.62
WBMAS010 WB MASON	Active		04-2455641						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,154.37	Exempt:	0.00	All:	19,154.37
WEINE010 WEINER LAW GROUP, LLP	Active	Non Employee	22-2891381						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,401.62	Exempt:	0.00	All:	34,401.62

Total Vendors: 51 Total Paid P.O.: 14,320,660.01