
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: Paid				Paid Date Range: 01/01/23 to 12/31/23				

Vendor # Name	Status	1099 Type	Tax Id					
ALLIE035 ALLIED CONSTRUCTION GROUP,INC.	Active							
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 150,372.33	Exempt: 0.00	All: 150,372.33			
ATLAN055 ATLANTIC COAST RECYCLING; LLC.	Active		80-0068688					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 107,171.67	Exempt: 0.00	All: 107,171.67			
AUTOM020 AUTOMATIC DATA PROCESSING	Active		13-3036745					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 21,647.22	Exempt: 0.00	All: 21,647.22			
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			
BEYER010 BEYER BROS CORP	Active		22-1852116					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 18,724.45	Exempt: 0.00	All: 18,724.45			
BLUEC020 BLUE CROSS DENTAL	Active		22-0999690					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 30,668.82	Exempt: 0.00	All: 30,668.82			
BOSWE010 BOSWELL ENGINEERING	Active		00-0000000					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 358,981.10	Exempt: 0.00	All: 358,981.10			
CHERR010 CHERRY VALLEY TRACTOR SALES	Active		00-0000000					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 59,764.95	Exempt: 0.00	All: 59,764.95			
CLEAR010 CLEARY GIACOBBE ALFIERI JACOBS	Active	Non Employee	27-3680224					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 55,512.10	Exempt: 0.00	All: 55,512.10			
COLIN010 COLIN QUINN	Active	Non Employee	22-3728276					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 25,876.50	Exempt: 0.00	All: 25,876.50			
COYNE010 COYNE CHEMICAL	Active		23-0497800					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 503,561.69	Exempt: 0.00	All: 503,561.69			
CUSTO010 CUSTOM BANDAG INC.	Active		22-2084422					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 38,985.45	Exempt: 0.00	All: 38,985.45			
DIPAS005 DIPASQUA PLUMBING& HEATING;LLC	Active		26-2289587					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 23,765.26	Exempt: 0.00	All: 23,765.26			
FLETC010 FLETCHER CREAMER, J.	Active		21-0665029					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 47,211.13	Exempt: 0.00	All: 47,211.13			
FOXFE010 FOX FENCE	Active		22-3341119					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 21,383.00	Exempt: 0.00	All: 21,383.00			
GRAIN010 GRAINGER	Active	Non Employee	36-1150280					
Total Paid P.O.: Bid:	0.00	State: 0.00	Other: 37,454.18	Exempt: 0.00	All: 37,454.18			

Vendor # Name	Status	1099 Type	Tax Id						
HUDSO020 HUDSON COUNTY IMPRV AUTH	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,790,000.00 Exempt:	0.00 All:	2,790,000.00				
HUDSO030 HUDSON COUNTY MOTORS INC	Active		22-1421211						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	66,315.83 Exempt:	0.00 All:	66,315.83				
JCMUA010 JCMUA	Active		22-6012263						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	690,090.19 Exempt:	0.00 All:	690,090.19				
LERCH010 LERCH VINCI & BLISS	Active	Non Employee	22-3015339						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	93,500.00 Exempt:	0.00 All:	93,500.00				
LOOKF010 LOOKFIRST TECHNOLOGY,LLC.	Active		90-0198238						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	31,266.81 Exempt:	0.00 All:	31,266.81				
MIRAC010 MIRACLE CHEMICAL CO	Active		22-2418153						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	286,916.93 Exempt:	0.00 All:	286,916.93				
NBMUA040 NBMUA SEWER REVENUE ACCOUNT	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	47,729.87 Exempt:	0.00 All:	47,729.87				
NBTWN010 NB Tax Collector's Trust	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,665.76 Exempt:	0.00 All:	20,665.76				
NEWAR010 NEWARK MAIN POST OFFICE	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	49,310.00 Exempt:	0.00 All:	49,310.00				
NJUTI020 NJ UTILITIES AUTHORITIES JIF/P	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	472,377.00 Exempt:	0.00 All:	472,377.00				
NJUTI030 NJ UTILITY AUTH.JOINT INS.FUND	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,617.46 Exempt:	0.00 All:	25,617.46				
PASSA010 PASSAIC VALLEY SEWERAGE	Active		22-6002471						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,811,137.59 Exempt:	0.00 All:	4,811,137.59				
PASSA020 PASSAIC VALLEY/ SLUDGE	Active		22-6002471						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	73,041.50 Exempt:	0.00 All:	73,041.50				
PAULU010 PAULUS, SOKOLOWSKI & SARTOR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	337,258.17 Exempt:	0.00 All:	337,258.17				
PSEG0010 PSE&G	Active		22-1212800						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	356,402.35 Exempt:	0.00 All:	356,402.35				
PUMPI010 PUMPING SERVICES INC	Active		22-1904153						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	366,922.28 Exempt:	0.00 All:	366,922.28				
RAPID020 RAPID PUMP & METER	Active		22-2045196						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	262,673.93 Exempt:	0.00 All:	262,673.93				
RUSSE010 RUSSELL REID INC	Active		00-0000000						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	42,987.49 Exempt:	0.00 All:	42,987.49				

Vendor # Name	Status	1099 Type	Tax Id							
SANIT010 SANITATION EQUIPMENT	Active		22-1554938							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	148,098.62	Exempt:	0.00	All:	148,098.62	
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:	99,950.50	Exempt:	0.00	All:	99,950.50	
SKYLI010 SKYLINE ENVIRONMENTAL INC	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	57,267.50	Exempt:	0.00	All:	57,267.50	
SPECT015 SPECTRASERV, INC.	Active		22-1688447							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	46,669.70	Exempt:	0.00	All:	46,669.70	
STORM005 STORMTRAP, LLC	Active		270062948							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30,500.00	Exempt:	0.00	All:	30,500.00	
TEAMS010 TEAMSTERS LOCAL 945	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	480,851.80	Exempt:	0.00	All:	480,851.80	
TOWNS020 TOWNSHIP OF NORTH BERGEN	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	51,928.07	Exempt:	0.00	All:	51,928.07	
TOWNS080 TOWNSHIP OF N.B./RX & HEALTH	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,545,723.09	Exempt:	0.00	All:	1,545,723.09	
TREAS020 TREASURER, STATE OF NJ	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	97,451.00	Exempt:	0.00	All:	97,451.00	
TSUJ010 TSUJ CORP.	Active		113777718							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	21,153.41	Exempt:	0.00	All:	21,153.41	
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	
VEOLI005 VEOLIA WATER NEW JERSEY	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	74,830.19	Exempt:	0.00	All:	74,830.19	
VISIO010 VISION MEDIA MARKETING	Active		22-2813829							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,625.00	Exempt:	0.00	All:	23,625.00	
WASTE035 WASTE MANAGEMENT, INC.	Active		36-3700143							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,686.05	Exempt:	0.00	All:	20,686.05	
WBMAS010 WB MASON	Active		04-2455641							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,292.39	Exempt:	0.00	All:	34,292.39	
WEBER010 WEBER OIL CO.	Active		22-1862982							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	19,988.18	Exempt:	0.00	All:	19,988.18	
WEINE010 WEINER LAW GROUP, LLP	Active	Non Employee	22-2891381							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,677.76	Exempt:	0.00	All:	17,677.76	

Vendor # Name	Status	1099 Type	Tax Id						
WINDR005 WINDRIVER ENVIRONMENTAL	Active		04-3487677						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38,200.50	Exempt:	0.00	All:	38,200.50
Total Vendors:	53	Total Paid P.O.:	15,369,398.99						
