

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:	2,750,000.00 Exempt:	0.00 All:	2,750,000.00		
HUDSO030 HUDSON COUNTY MOTORS INC	Active		22-1421211				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	103,248.32 Exempt:	0.00 All:	103,248.32		
INLIN005 IN-LINE AIR CONDITIONING,INC.	Active		22-2765105				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	47,480.72 Exempt:	0.00 All:	47,480.72		
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:	719,524.21 Exempt:	0.00 All:	719,524.21		
LERCH010 LERCH VINCI & BLISS	Active	Non Employee	22-3015339				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	92,000.00 Exempt:	0.00 All:	92,000.00		
LOOKF010 LOOKFIRST TECHNOLOGY,LLC.	Active		90-0198238				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,184.80 Exempt:	0.00 All:	28,184.80		
MARSH005 MARSHALL, LLC.	Active						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	72,630.00 Exempt:	0.00 All:	72,630.00		
MCMAN020 MCMANIMON,SCOTLAND& BAUMANN	Active		222-83-7091				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	114,659.72 Exempt:	0.00 All:	114,659.72		
MIRAC010 MIRACLE CHEMICAL CO	Active		22-2418153				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	335,875.47 Exempt:	0.00 All:	335,875.47		
MONTA010 MONTANA CONSTRUCTION CORP.	Active		22-3235664				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,103,042.37 Exempt:	0.00 All:	4,103,042.37		
MOREH010 MOREHOUSE ENGINEERING	Active		22-3020690				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	30,495.46 Exempt:	0.00 All:	30,495.46		
NBMUA040 NBMUA SEWER REVENUE ACCOUNT	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	68,494.55 Exempt:	0.00 All:	68,494.55		
NEWAR010 NEWARK MAIN POST OFFICE	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	44,350.00 Exempt:	0.00 All:	44,350.00		
NEWJE070 NEW JERSEY DEPT OF TRANSPORTAT	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	60,395.00 Exempt:	0.00 All:	60,395.00		
NJUA0005 NJUA	Active						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	28,888.60 Exempt:	0.00 All:	28,888.60		
NJUTI020 NJ UTILITIES AUTHORITIES JIF/P	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	542,972.23 Exempt:	0.00 All:	542,972.23		
PASSA010 PASSAIC VALLEY SEWERAGE	Active		22-6002471				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,761,783.21 Exempt:	0.00 All:	4,761,783.21		

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PASSA020 PASSAIC VALLEY/ SLUDGE	Active		22-6002471							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	103,572.00	Exempt:	0.00	All:	103,572.00	
PAULU010 PAULUS, SOKOLOWSKI & SARTOR	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	40,480.36	Exempt:	0.00	All:	40,480.36	
PSEG0010 PSE&G	Active		22-1212800							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	327,011.30	Exempt:	0.00	All:	327,011.30	
RAPID020 RAPID PUMP & METER	Active		22-2045196							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	95,471.90	Exempt:	0.00	All:	95,471.90	
RESID005 RESIDUAL CLAIMS FUND	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	78,554.20	Exempt:	0.00	All:	78,554.20	
SANIT010 SANITATION EQUIPMENT	Active		22-1554938							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	238,352.40	Exempt:	0.00	All:	238,352.40	
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:	50,616.65	Exempt:	0.00	All:	50,616.65	
SKYLI010 SKYLINE ENVIRONMENTAL INC	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	47,690.00	Exempt:	0.00	All:	47,690.00	
SPECT015 SPECTRASERV, INC.	Active		22-1688447							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,989.88	Exempt:	0.00	All:	32,989.88	
STORM005 STORMTRAP, LLC	Active		270062948							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,400.00	Exempt:	0.00	All:	22,400.00	
TEAMS010 TEAMSTERS LOCAL 945	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	516,393.02	Exempt:	0.00	All:	516,393.02	
TOWNS020 TOWNSHIP OF NORTH BERGEN	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	168,573.97	Exempt:	0.00	All:	168,573.97	
TOWNS080 TOWNSHIP OF N.B./RX & HEALTH	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,638,963.39	Exempt:	0.00	All:	1,638,963.39	
TREAS020 TREASURER, STATE OF NJ	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	103,734.41	Exempt:	0.00	All:	103,734.41	
USBAN030 US BANK/NJEIT	Active		00-0000000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	54,795.62	Exempt:	0.00	All:	54,795.62	
VEOLI005 VEOLIA WATER NEW JERSEY	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,401.13	Exempt:	0.00	All:	39,401.13	
WASTE035 WASTE MANAGEMENT, INC.	Active		36-3700143							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	103,023.16	Exempt:	0.00	All:	103,023.16	

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WBMAS010 WB MASON	Active		04-2455641						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	29,398.20	Exempt:	0.00	All:	29,398.20
Total Vendors:	53	Total Paid P.O.:	19,128,790.03						
