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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: 01/01/16 to 02/06/17 Paid Date Range: 01/01/16 to 12/31/16

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Vendor # Name	Status	1099 Type	Tax Id						
ACCUR030 ACCURATE WASTE REMOVAL SERVICE	Active		22-2665011						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	41,966.00	Exempt:	0.00	All:	41,966.00
ATLAN050 ATLANTIC DETROIT DIESEL	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	17,524.78	Exempt:	0.00	All:	17,524.78
BEYER010 BEYER BROS CORP	Active		22-1852116						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	47,832.00	Exempt:	0.00	All:	47,832.00
BLUEC020 BLUE CROSS DENTAL	Active		22-0999690						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,107.06	Exempt:	0.00	All:	32,107.06
BOSWE010 BOSWELL & MCCLAVE ENGINEERING	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	101,907.62	Exempt:	0.00	All:	101,907.62
CLEAR010 CLEARY GIACOBBE ALFIERI JACOBS	Active	Non Employee	27-3680224						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	57,084.97	Exempt:	0.00	All:	57,084.97
COYNE010 COYNE CHEMICAL	Active		23-0497800						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,812.39	Exempt:	0.00	All:	20,812.39
CUSTO010 CUSTOM BANDAG INC.	Active		22-2084422						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24,762.96	Exempt:	0.00	All:	24,762.96
FIREP005 FIRE PREVENION CONTRACTORS	Active		223-046-791						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,967.50	Exempt:	0.00	All:	20,967.50
FRESH010 FRESH CREEK	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,280.00	Exempt:	0.00	All:	20,280.00
HUDSO020 HUDSON COUNTY IMPRV AUTH	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,290,000.00	Exempt:	0.00	All:	2,290,000.00
HYDRO010 HYDRO ELECTRIC LIFT	Active		22-2846674						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,025.00	Exempt:	0.00	All:	20,025.00
INTER010 INTER CITY TIRE	Active		00-0000000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,355.26	Exempt:	0.00	All:	18,355.26
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
JONES010 JONES CHEMICAL	Active		16-0809645						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	34,910.25	Exempt:	0.00	All:	34,910.25
JOSEP035 JOSEPH SMENTKOWSKI INC.	Active		22-1890694						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	37,500.00	Exempt:	0.00	All:	37,500.00

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:	105,281.76 Exempt:	0.00 All:	105,281.76		
LERCH010 LERCH VINCI & HIGGINS	Active	Non Employee	22-3015339				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	82,755.00 Exempt:	0.00 All:	82,755.00		
MANHA010 MANHATTAN TRAILER COURT& SALES	Active						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,613.38 Exempt:	0.00 All:	20,613.38		
MIRAC010 MIRACLE CHEMICAL CO	Active		22-2418153				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	23,804.28 Exempt:	0.00 All:	23,804.28		
NBMUA040 NBMUA SEWER REVENUE ACCOUNT	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	16,049.36 Exempt:	13,924.92 All:	29,974.28		
NEWJE080 NEW JERSEY S.E.A.	Active		22-1946838				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	20,350.33 Exempt:	0.00 All:	20,350.33		
NEWAR010 NEWARK MAIN POST OFFICE	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	24,215.00 Exempt:	0.00 All:	24,215.00		
NJUTI020 NJ UTILITIES AUTHORITIES JIF/P	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	348,986.30 Exempt:	0.00 All:	348,986.30		
NJUTI030 NJ UTILITY AUTH.JOINT INS. FUN	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	54,599.57 Exempt:	0.00 All:	54,599.57		
PASSA010 PASSAIC VALLEY SEWERAGE	Active		22-6002471				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,600,000.00 Exempt:	0.00 All:	3,600,000.00		
PASSA020 PASSAIC VALLEY/ SLUDGE	Active		22-6002471				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	85,340.40 Exempt:	0.00 All:	85,340.40		
PAULU010 PAULUS, SOKOLOWSKI & SARTOR	Active						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,048,294.07 Exempt:	0.00 All:	1,048,294.07		
PSEG0010 PSE&G	Active		22-1212800				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	183,472.54 Exempt:	0.00 All:	183,472.54		
RAPID020 RAPID PUMP & METER	Active		22-2045196				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	96,746.83 Exempt:	0.00 All:	96,746.83		
ROYAL010 ROYAL PRINTING SERVICES	Active		22-1898677				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,837.40 Exempt:	0.00 All:	21,837.40		
SANIT010 SANITATION EQUIPMENT	Active		22-1554938				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	60,024.14 Exempt:	0.00 All:	60,024.14		
SKYLI010 SKYLINE ENVIRONMENTAL INC	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	54,542.72 Exempt:	0.00 All:	54,542.72		
TEAMS010 TEAMSTERS LOCAL 945	Active		00-0000000				
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	443,512.68 Exempt:	0.00 All:	443,512.68		

Vendor # Name	Status	1099 Type	Tax Id				
TOWNS080 TOWNSHIP OF N.B./RX & HEALTH	Active						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,223,564.41	Exempt:	0.00 All: 1,223,564.41
TOWNS020 TOWNSHIP OF NORTH BERGEN	Active		00-0000000				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	139,519.94	Exempt:	0.00 All: 139,519.94
TREAS030 TREASURER STATE OF NJ/ENVIRON.	Active						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	58,050.08	Exempt:	0.00 All: 58,050.08
TREAS020 TREASURER, STATE OF NJ	Active		00-0000000				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	80,247.36	Exempt:	0.00 All: 80,247.36
USBAN030 US BANK/NJEIT	Active		00-0000000				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	82,215.00	Exempt:	0.00 All: 82,215.00
VISIO010 VISION MEDIA MARKETING	Active		22-2813829				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	31,350.25	Exempt:	0.00 All: 31,350.25
WBMAS010 WB MASON	Active		04-2455641				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28,496.68	Exempt:	0.00 All: 28,496.68
Total Vendors:	41	Total Paid P.O.:	10,763,830.19				