

Vendor Range: First to Last		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount: 0.00		Include Tax Id: N Contracts: N	
Date Range Type: Both		Bid: Y State: Y Other: Y Exempt: Y	
		First Enc Date Range: 11/23/23 to 04/24/24	
		Paid Date Range: 11/23/23 to 04/24/24	
Vendor # Name	Status	1099 Type	
00000001 JACK MAHER	Active	Other	
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	150.00 Exempt: 0.00 All: 150.00
00000003 PETER ROTHFRITZ	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	380.00 Exempt: 0.00 All: 380.00
00000006 KEVIN WOYCE	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00 Exempt: 0.00 All: 250.00
00000008 MOMAR, INC.	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,104.87 Exempt: 0.00 All: 1,104.87
00000023 BERGEN COUNTY MUNICIPAL CLERKS	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	250.00 Exempt: 0.00 All: 250.00
00000026 SO BERGEN MUN JOINT INS FUND	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	277,998.00 Exempt: 0.00 All: 277,998.00
00000035 BERGEN CTY TREASURY DIVISION	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,092,575.05 Exempt: 0.00 All: 1,092,575.05
00000039 PAUL S. BARBIRE, ESQ.	Active	Other	
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	44,185.87 Exempt: 0.00 All: 44,185.87
00000051 ALPHADOG	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,200.00 Exempt: 0.00 All: 4,200.00
00000058 COLANERI BROTHERS, LLC	Active	Other	
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	491.99 Exempt: 0.00 All: 491.99
00000060 VEOLIA WATER NEW JERSEY	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	40,274.47 Exempt: 0.00 All: 40,274.47
00000080 VERIZON 16801	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,570.60 Exempt: 0.00 All: 9,570.60
00000083 WOOD-RIDGE FIRE DEPARTMENT	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,675.00 Exempt: 0.00 All: 2,675.00
00000090 PUBLIC SERVICE ELEC & GAS CO.	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	155,981.18 Exempt: 0.00 All: 155,981.18
00000091 HOMETOWN AUTO PARTS, INC.	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	9,561.96 Exempt: 0.00 All: 9,561.96
00000094 HIGHWAY TRAFFIC SUPPLY CORP	Active		
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,085.35 Exempt: 0.00 All: 6,085.35

Vendor # Name	Status	1099 Type							
00000095 VINDAN, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	13,137.00	Exempt:	0.00	All:	13,137.00
00000100 AGL INHALATION THERAPY CO.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,652.25	Exempt:	0.00	All:	2,652.25
00000102 CLEAN ENTERPRISES SUPPLY INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,740.72	Exempt:	0.00	All:	3,740.72
00000116 METRO FIRE & SAFETY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,550.13	Exempt:	0.00	All:	2,550.13
00000119 MGL PRINTING SOLUTIONS	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	936.00	Exempt:	0.00	All:	936.00
00000130 NEGLIA ENGINEERING ASSOCIATES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	66,095.89	Exempt:	0.00	All:	66,095.89
00000131 NEW JERSEY CONFERENCE OF	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	395.00	Exempt:	0.00	All:	395.00
00000135 LERCH, VINCI & BLISS, LLP	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	832.50	Exempt:	0.00	All:	832.50
00000147 BOROUGH OF WOOD-RIDGE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	76.00	Exempt:	0.00	All:	76.00
00000148 NJ STATE LEAGUE OF	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	320.00	Exempt:	0.00	All:	320.00
00000153 BERGEN COUNTY PUBLIC WORKS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	200.00	Exempt:	0.00	All:	200.00
00000159 V. E. RALPH & SON, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	901.60	Exempt:	0.00	All:	901.60
00000160 REGAL STAMP & SEAL CO., INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	650.00	Exempt:	0.00	All:	650.00
00000163 RAPID PUMP & METER SERVICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,305.54	Exempt:	0.00	All:	26,305.54
00000171 RIEDEL SIGN CO., INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,505.00	Exempt:	0.00	All:	1,505.00
00000177 BERGEN COUNTY UTILITIES AUTHOR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	52,219.30	Exempt:	0.00	All:	52,219.30
00000187 STAN'S SPORT CENTER	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,185.15	Exempt:	0.00	All:	8,185.15
00000191 TCTA OF BERGEN COUNTY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00

Vendor # Name	Status	1099 Type							
00000192 TCTANJ SPRING CONFERENCE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	480.00	Exempt:	0.00	All:	480.00	
00000194 NJ DEPT OF HEALTH INFECTIOUS &	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	166.80	Exempt:	0.00	All:	166.80	
00000202 PAPER CLIPS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,051.01	Exempt:	0.00	All:	3,051.01	
00000223 WOOD-RIDGE MEMORIAL FOUNDATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	300.00	Exempt:	0.00	All:	300.00	
00000231 BERGEN COUNTY DEPARTMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,685.88	Exempt:	0.00	All:	2,685.88	
00000236 THOMAS BANCA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	890.00	Exempt:	0.00	All:	890.00	
00000239 INLINE SKATING CLUB OF AMERICA	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	200.00	Exempt:	0.00	All:	200.00	
00000240 JOSEPH T. RUTIGLIANO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,978.80	Exempt:	0.00	All:	1,978.80	
00000242 KEVIN METCALFE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,369.40	Exempt:	0.00	All:	1,369.40	
00000245 THOMAS J. FAIVRE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	7,868.80	Exempt:	0.00	All:	7,868.80	
00000247 PAUL GOSCINSKI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,586.00	Exempt:	0.00	All:	2,586.00	
00000249 DAVID GOTHA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,439.00	Exempt:	0.00	All:	2,439.00	
00000255 PETTY CASH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00	
00000258 DENNIS BRUBAKER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00	
00000262 ANNA M. GRAMLICH	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,550.00	Exempt:	0.00	All:	3,550.00	
00000263 SHARON GRIMALDI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,428.60	Exempt:	0.00	All:	1,428.60	
00000270 CLEAN AIR COMPANY, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	124.00	Exempt:	0.00	All:	124.00	
00000280 TREASURER, SCHOOL FUNDS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	7,045,348.00	Exempt:	0.00	All:	7,045,348.00	

Vendor # Name	Status	1099 Type							
00000283 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	20,500.84	Exempt:	0.00	All:	20,500.84	
00000291 P&G AUTO, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,516.24	Exempt:	0.00	All:	1,516.24	
00000293 GOLD TYPE BUSINESS MACHINES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	37,532.19	Exempt:	0.00	All:	37,532.19	
00000297 NORTH JERSEY MEDIA GROUP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	105.96	Exempt:	0.00	All:	105.96	
00000302 HACKENSACK MERIDIAN WORKS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	544.00	Exempt:	0.00	All:	544.00	
00000306 FEDEX	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	478.63	Exempt:	0.00	All:	478.63	
00000308 KEVIN CRIBBEN	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	223.23	Exempt:	0.00	All:	223.23	
00000322 PAYROLL AGENCY ACCT #2	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,487,776.64	Exempt:	0.00	All:	3,487,776.64	
00000323 PAYROLL ACCOUNT #2	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,581,440.82	Exempt:	0.00	All:	2,581,440.82	
00000334 MOTOROLA SOLUTIONS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,165.00	Exempt:	0.00	All:	1,165.00	
00000352 IMPRESSIVE PRINTING, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,667.50	Exempt:	0.00	All:	2,667.50	
00000358 BRENDON METCALFE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,097.60	Exempt:	0.00	All:	1,097.60	
00000359 CARL BRAUER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,545.40	Exempt:	0.00	All:	1,545.40	
00000362 SEAN METCALFE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	219.00	Exempt:	0.00	All:	219.00	
00000364 SAMUEL RIOS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	690.00	Exempt:	0.00	All:	690.00	
00000370 COMPLETE SAW & GARDEN	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,433.50	Exempt:	0.00	All:	1,433.50	
00000371 ARONSOHN WEINER SALERNO & KAUF	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,625.50	Exempt:	0.00	All:	3,625.50	
00000373 AMP PRODUCTS LLC	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,541.47	Exempt:	0.00	All:	1,541.47	

Vendor # Name	Status	1099 Type							
00000374 VIP CAR WASH & LUBE, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,210.03	Exempt:	0.00	All:	1,210.03	
00000375 FIESTA BANQUETS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	21,723.13	Exempt:	0.00	All:	21,723.13	
00000389 PARTAC PEAT CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,328.92	Exempt:	0.00	All:	1,328.92	
00000392 DOWNES TREE SERVICE CO, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	12,520.00	Exempt:	0.00	All:	12,520.00	
00000395 AIRPOWER INTERNATIONAL, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,540.00	Exempt:	0.00	All:	1,540.00	
00000409 AMAZON CAPITAL SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	6,588.13	Exempt:	0.00	All:	6,588.13	
00000435 MUSEUM OF THE CITY OF NY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	250.00	Exempt:	0.00	All:	250.00	
00000443 CHASE BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	10,049,385.41	Exempt:	0.00	All:	10,049,385.41	
00000451 VERIZON ACCESS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	19,126.68	Exempt:	0.00	All:	19,126.68	
00000452 ENVIRONMENTAL RENEWAL, LLC	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	22,775.20	Exempt:	0.00	All:	22,775.20	
00000459 VERIZON WIRELESS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	12,363.33	Exempt:	0.00	All:	12,363.33	
00000460 BERGEN COUNTY SOIL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,275.00	Exempt:	0.00	All:	1,275.00	
00000473 RAINBOW CLEANERS	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	450.00	Exempt:	0.00	All:	450.00	
00000482 KENNETH C. SCHULZ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	635.70	Exempt:	0.00	All:	635.70	
00000496 ROBERT J JONES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	427.50	Exempt:	0.00	All:	427.50	
00000513 MCMANIMON SCOTLAND & BAUMANN	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	23,844.78	Exempt:	0.00	All:	23,844.78	
00000521 PHILIP ROMERO	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	5,772.95	Exempt:	0.00	All:	5,772.95	
00000535 NJ STATE ASSOC CHIEF OF POLICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	275.00	Exempt:	0.00	All:	275.00	

Vendor # Name	Status	1099 Type							
00000551 INSTITUTE FOR FORENSIC PSYCHOL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,100.00	Exempt:	0.00	All:	1,100.00
00000562 OUTDOOR LIVING LLC	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,843.75	Exempt:	0.00	All:	1,843.75
00000566 AIRMATIC COMPRESSOR SYSTEMS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,723.81	Exempt:	0.00	All:	3,723.81
00000570 NJSHBP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	678,993.24	Exempt:	0.00	All:	678,993.24
00000579 RICH PRONTI	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	875.22	Exempt:	0.00	All:	875.22
00000580 BERGEN HARLEY-DAVIDSON	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	801.97	Exempt:	0.00	All:	801.97
00000590 NEIL S. SULLIVAN ASSOCIATES	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	210.00	Exempt:	0.00	All:	210.00
00000594 PTOABC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00
00000614 FOLEY, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	75,909.86	Exempt:	0.00	All:	75,909.86
00000624 ENGLEWOOD HOSPITAL AND MEDICAL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	200.00	Exempt:	0.00	All:	200.00
00000625 PUBLIC WORKS ASSOCIATION OF NJ	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	90.00	Exempt:	0.00	All:	90.00
00000628 CAMPBELL FOUNDRY CO	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	735.00	Exempt:	0.00	All:	735.00
00000637 LINCOLN NATIONAL LIFE INS.CO.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	62,225.01	Exempt:	0.00	All:	62,225.01
00000643 DELAGE LANDEN FINANCIAL SERVIC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,246.45	Exempt:	0.00	All:	1,246.45
00000650 LUIGI MEATS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	415.00	Exempt:	0.00	All:	415.00
00000666 TERRE COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,410.50	Exempt:	0.00	All:	1,410.50
00000667 GILBERT RUIZ	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38.73	Exempt:	0.00	All:	38.73
00000682 JACQUELINE GOLDKLANG	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,132.05	Exempt:	0.00	All:	2,132.05

Vendor # Name	Status	1099 Type							
00000706 KAY PRINTING & ENVELOPE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	478.00	Exempt:	0.00	All:	478.00
00000719 WASTE MANAGEMENT OF NJ, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	16,252.43	Exempt:	0.00	All:	16,252.43
00000720 BERGEN COUNTY POLICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	950.00	Exempt:	0.00	All:	950.00
00000725 BOROUGH OF HASBROUCK HEIGHTS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	12,279.00	Exempt:	0.00	All:	12,279.00
00000734 ALFONSE COPPOLA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	890.00	Exempt:	0.00	All:	890.00
00000746 NICHOLAS VALDEZ	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	941.00	Exempt:	0.00	All:	941.00
00000750 OLYMPIC GLOVE & SAFETY CO. INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	224.00	Exempt:	0.00	All:	224.00
00000759 G.R. CONCRETE CONTRACTORS INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	48,900.00	Exempt:	0.00	All:	48,900.00
00000762 PEIRCE EQUIPMENT CO.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,009.30	Exempt:	0.00	All:	1,009.30
00000771 ASSOCIATED APPRAISAL GROUP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	5,000.00	Exempt:	0.00	All:	5,000.00
00000775 MILLS BAKERY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	191.40	Exempt:	0.00	All:	191.40
00000785 BERGEN COUNTY UTILITIES AUTH	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	321,781.29	Exempt:	0.00	All:	321,781.29
00000788 DEMCO, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,324.21	Exempt:	0.00	All:	1,324.21
00000793 ENVIROVISION CONSULTANTS, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,120.00	Exempt:	0.00	All:	6,120.00
00000794 DIANE THORNLEY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	690.00	Exempt:	0.00	All:	690.00
00000808 UNITED SITE SERVICES	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	113.75	Exempt:	0.00	All:	113.75
00000814 BERGEN MUNIC EMPL BENEFIT FUND	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,303.00	Exempt:	0.00	All:	26,303.00
00000826 HOME DEPOT CREDIT SERVICES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	11,451.16	Exempt:	0.00	All:	11,451.16

Vendor # Name	Status	1099 Type							
00000828 FSA ACCOUNT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,984.05	Exempt:	0.00	All:	1,984.05		
00000848 NJ EZ-PASS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	205.25	Exempt:	0.00	All:	205.25		
00000852 NASSOR ELECTRICAL SUPPLY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	299.09	Exempt:	0.00	All:	299.09		
00000853 AVIATION HALL OF FAME &	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	300.00	Exempt:	0.00	All:	300.00		
00000860 PAT SLOAN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	133.42	Exempt:	0.00	All:	133.42		
00000886 LINDE GAS & EQUIPMENT INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	515.09	Exempt:	0.00	All:	515.09		
00000889 INSTITUTE FOR PROFESSIONAL	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	850.00	Exempt:	0.00	All:	850.00		
00000894 OPTIMUM	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,749.29	Exempt:	0.00	All:	4,749.29		
00000898 W.B. MASON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,081.58	Exempt:	0.00	All:	2,081.58		
00000905 METROPOLITAN RUBBER CO., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	112.20	Exempt:	0.00	All:	112.20		
00000937 FAIRFIELD MAINTENANCE INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	3,979.12	Exempt:	0.00	All:	3,979.12		
00000948 MICROSYSTEMS-NJ.COM, LLC	Active	other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,615.50	Exempt:	0.00	All:	2,615.50		
00000981 OLD DOMINION BRUSH COMPANY INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,318.04	Exempt:	0.00	All:	1,318.04		
00001010 STATE TOXICOLOGY LABORATORY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	135.00	Exempt:	0.00	All:	135.00		
00001018 PORTER LEE CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,185.00	Exempt:	0.00	All:	1,185.00		
00001023 GRAINGER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	10,667.24	Exempt:	0.00	All:	10,667.24		
00001027 LYNDHURST PASTRY SHOP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	225.00	Exempt:	0.00	All:	225.00		
00001032 FRAN POLITO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	367.96	Exempt:	0.00	All:	367.96		

Vendor # Name	Status	1099 Type							
00001063 RIDDELL ALL AMERICAN SPORTS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	886.16	Exempt:	0.00	All:	886.16
00001070 JAMES COPPOLA	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	250.00	Exempt:	0.00	All:	250.00
00001080 MEADOWLANDS HARDWARE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,060.74	Exempt:	0.00	All:	4,060.74
00001082 OTIS ELEVATOR COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	12,769.20	Exempt:	0.00	All:	12,769.20
00001083 WALLINGTON PLUMBING & HEATING	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,595.02	Exempt:	0.00	All:	1,595.02
00001086 SUBURBAN DISPOSAL, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	253,999.98	Exempt:	0.00	All:	253,999.98
00001101 READYREFRESH	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,003.43	Exempt:	0.00	All:	2,003.43
00001107 VAN DINE'S MOTORS INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,056.62	Exempt:	0.00	All:	2,056.62
00001110 NEW JERSEY LIBRARY TRUSTEE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	180.00	Exempt:	0.00	All:	180.00
00001116 ROGUT MCCARTHY LLC	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	450.00	Exempt:	0.00	All:	450.00
00001154 ATLANTIC SALT, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	14,706.58	Exempt:	0.00	All:	14,706.58
00001158 MATTHEW MUELLER	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	894.08	Exempt:	0.00	All:	894.08
00001180 CATHERINE CASSIDY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	30.50	Exempt:	0.00	All:	30.50
00001183 EDMUNDS ASSOCIATES, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	18,505.64	Exempt:	0.00	All:	18,505.64
00001202 MICHAEL O'DONNELL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	630.00	Exempt:	0.00	All:	630.00
00001227 ONE CALL CONCEPTS, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	532.31	Exempt:	0.00	All:	532.31
00001228 BERGEN COUNTY COOPERATIVE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	33,085.93	Exempt:	0.00	All:	33,085.93
00001229 ESS, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,944.90	Exempt:	0.00	All:	4,944.90

Vendor # Name	Status	1099 Type							
00001246 BARBARA FISCHKELTA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	300.00	Exempt:	0.00	All:	300.00	
00001249 JOHN FANTACONE JR	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	528.03	Exempt:	0.00	All:	528.03	
00001254 CLIFFSIDE BODY CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	486.26	Exempt:	0.00	All:	486.26	
00001255 DRAIN BUSTERS, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	14,436.80	Exempt:	0.00	All:	14,436.80	
00001286 OUTSTANDING SERVICES CO., INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	537.80	Exempt:	0.00	All:	537.80	
00001292 SNAP-ON INDUSTRIAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	293.53	Exempt:	0.00	All:	293.53	
00001296 PITNEY BOWES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	5,815.81	Exempt:	0.00	All:	5,815.81	
00001300 ON-SITE FLEET SERVICE, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	11,216.56	Exempt:	0.00	All:	11,216.56	
00001309 MOTT MACDONALD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	18,224.39	Exempt:	0.00	All:	18,224.39	
00001315 ALL AMERICAN FORD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,417.70	Exempt:	0.00	All:	1,417.70	
00001316 TCTA MEMBERSHIP SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00	
00001317 COUNTY OPEN SPACE TRUST FUND	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	47,800.79	Exempt:	0.00	All:	47,800.79	
00001330 AMERICAN HISTORICAL THEATRE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	550.00	Exempt:	0.00	All:	550.00	
00001345 CORELOGIC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	12,806.15	Exempt:	0.00	All:	12,806.15	
00001352 DAVID'S AUTO BODY, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00	
00001368 DICARA RUBINO ARCHITECTS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	35,260.96	Exempt:	0.00	All:	35,260.96	
00001375 CLIFFHANGER PRODUCTIONS INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	12,350.00	Exempt:	0.00	All:	12,350.00	
00001379 1ST RESPONDER NEWSPAPER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	85.00	Exempt:	0.00	All:	85.00	

Vendor # Name	Status	1099 Type							
00001389 POWER PLACE, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	160.41	Exempt:	0.00	All:	160.41
00001391 NATALE MACHINE & TOOL CO INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	308.00	Exempt:	0.00	All:	308.00
00001432 NJ DEPT OF COMMUNITY AFFAIRS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,284.00	Exempt:	0.00	All:	2,284.00
00001436 MUNICIPAL EMERGENCY SERVICES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,841.26	Exempt:	0.00	All:	1,841.26
00001454 NJ ADVANCE MEDIA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	147.92	Exempt:	0.00	All:	147.92
00001465 NJMVC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00
00001483 AMERICAN MUSEUM OF NATURAL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,000.00	Exempt:	0.00	All:	1,000.00
00001494 SICILIAN PLUMBING & HEATING	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,900.00	Exempt:	0.00	All:	8,900.00
00001580 JACQUELINE C. SHARKEY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,023.40	Exempt:	0.00	All:	1,023.40
00001582 4IMPRINT, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	936.99	Exempt:	0.00	All:	936.99
00001632 ESCROW ACCT.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	167,414.00	Exempt:	0.00	All:	167,414.00
00001633 CURRENT ACCOUNT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	980,085.03	Exempt:	0.00	All:	980,085.03
00001653 MODERN PROPANE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	53.40	Exempt:	0.00	All:	53.40
00001654 THE STANDARD INSURANCE CO	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,847.87	Exempt:	0.00	All:	2,847.87
00001663 MINT PRINTING AND DESIGN	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	560.50	Exempt:	0.00	All:	560.50
00001675 JOSEPH SANTIAGO	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98
00001712 WOOD-RIDGE PTA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,545.12	Exempt:	0.00	All:	2,545.12
00001718 ROBERT MONTANILE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,465.68	Exempt:	0.00	All:	2,465.68

Vendor # Name	Status	1099 Type							
00001723 O'SHEA'S FLORIST	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	106.95	Exempt:	0.00	All:	106.95
00001742 ADP, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	7,875.80	Exempt:	0.00	All:	7,875.80
00001748 EAGLE POINT GUN	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,084.32	Exempt:	0.00	All:	6,084.32
00001753 BOROUGH OF LODI	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	188,771.50	Exempt:	0.00	All:	188,771.50
00001757 STAPLES ADVANTAGE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	481.20	Exempt:	0.00	All:	481.20
00001787 MERCHANTS ALARM SYSTEMS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,889.00	Exempt:	0.00	All:	2,889.00
00001796 KEY-TECH	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,820.00	Exempt:	0.00	All:	1,820.00
00001802 BROWN'S JANITORAL SUPPLY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,747.91	Exempt:	0.00	All:	1,747.91
00001835 HUDSON TIRE EXCHANGE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	748.32	Exempt:	0.00	All:	748.32
00001836 QUALITY AUTOMALL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	326.49	Exempt:	0.00	All:	326.49
00001840 THOMAS FISCHKELTA	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98
00001843 GATES FLAG & BANNER CO., INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,339.02	Exempt:	0.00	All:	1,339.02
00001913 RACHLES/MICHELE'S OIL CO.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,252.14	Exempt:	0.00	All:	39,252.14
00001938 C&E TAX LIEN FUND L	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	76,237.58	Exempt:	0.00	All:	76,237.58
00001953 MONTANA CONSTRUCTION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,500.00	Exempt:	0.00	All:	1,500.00
00001959 HASBROUCK HEIGHTS RECREACTION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	450.00	Exempt:	0.00	All:	450.00
00001962 NICOLE FLECK	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,150.00	Exempt:	0.00	All:	1,150.00
00001969 VAN METER & ASSOCIATES, INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	180.00	Exempt:	0.00	All:	180.00

Vendor # Name	Status	1099 Type							
00002001 DENNIS SIMON	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	989.40	Exempt:	0.00	All:	989.40
00002024 THE RECORD AND HERALD NEWS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,352.86	Exempt:	0.00	All:	2,352.86
00002031 INTERNATIONAL ASSOCIATION OF	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	190.00	Exempt:	0.00	All:	190.00
00002036 MPH INDUSTRIES, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	563.80	Exempt:	0.00	All:	563.80
00002040 SADDLE BROOK JUNIOR WRESTLING	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	525.00	Exempt:	0.00	All:	525.00
00002044 PETTY CASH	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	473.95	Exempt:	0.00	All:	473.95
00002052 10-75 EMERGENCY VEHICLES	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,932.37	Exempt:	0.00	All:	3,932.37
00002054 BERGEN COUNTY PROSECUTOR	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	8,000.00	Exempt:	0.00	All:	8,000.00
00002079 EZIO ALTAMURA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38.57	Exempt:	0.00	All:	38.57
00002080 ACE LOCK & KEY SHOP	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,605.75	Exempt:	0.00	All:	1,605.75
00002086 BERGEN PASSAIC REGISTRARS ASSO	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00
00002088 SPORTS TURF MANAGEMENT	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,525.00	Exempt:	0.00	All:	3,525.00
00002102 VICTORIA'S NURSERY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	3,332.50	Exempt:	0.00	All:	3,332.50
00002107 DAVID MARCHITELLI	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	113.31	Exempt:	0.00	All:	113.31
00002119 VERIZON CONNECT NWF, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	516.00	Exempt:	0.00	All:	516.00
00002124 HACKENSACK AUTO SPRING & WHEEL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	70.00	Exempt:	0.00	All:	70.00
00002127 ATLANTIC TOMORROWS OFFICE	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,265.64	Exempt:	0.00	All:	4,265.64
00002147 JUSTIN BERTA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	221.72	Exempt:	0.00	All:	221.72

Vendor # Name	Status	1099 Type							
00002151 MUNICIPAL CAPITAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	5,495.00 Exempt:	0.00 All:	5,495.00				
00002161 AVESIS THIRD PARTY ADMIN, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,428.54 Exempt:	0.00 All:	3,428.54				
00002181 LAWSOFT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	7,900.00 Exempt:	0.00 All:	7,900.00				
00002248 NORTHERN NEW JERSEY BABE RUTH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	60.00 Exempt:	0.00 All:	60.00				
00002283 NEW JERSEY FIRE EQUIPMENT CO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,364.74 Exempt:	0.00 All:	6,364.74				
00002290 IDESIGN CREATIVE SERVICES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,757.24 Exempt:	0.00 All:	2,757.24				
00002309 RUTGERS, THE STATE UNIVERSITY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,848.00 Exempt:	0.00 All:	3,848.00				
00002315 INSTANT VERIFICATION, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	674.00 Exempt:	0.00 All:	674.00				
00002323 D-LANZO PLUMBING & SEWER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	695.00 Exempt:	0.00 All:	695.00				
00002348 ROBERT'S AND SON, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,333.10 Exempt:	0.00 All:	3,333.10				
00002390 BERGEN TRAVEL BASKETBALL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	14,175.00 Exempt:	0.00 All:	14,175.00				
00002397 DENNIS KRONYAK III	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	57.00 Exempt:	0.00 All:	57.00				
00002398 COMMERCIAL RECREATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	6,181.00 Exempt:	0.00 All:	6,181.00				
00002434 ULTIMATE AUTO BODY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,288.44 Exempt:	0.00 All:	9,288.44				
00002466 AVS TECHNOLOGY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	16,998.54 Exempt:	0.00 All:	16,998.54				
00002467 ATLANTIC TACTICAL	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	570.25 Exempt:	0.00 All:	570.25				
00002484 BROOKLYN BOTANIC GARDEN	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	150.00 Exempt:	0.00 All:	150.00				
00002485 WITMER PUBLIC SAFETY GROUP, INC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,319.39 Exempt:	0.00 All:	1,319.39				

Vendor # Name	Status	1099 Type							
00002498 ADOPT A HIGHWAY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,268.00	Exempt:	0.00	All:	1,268.00		
00002501 MATEUSZ CZWAIKEL	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	115.00	Exempt:	0.00	All:	115.00		
00002515 GINA AFUSSO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	239.19	Exempt:	0.00	All:	239.19		
00002517 RECREATION ACCT.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	229,200.43	Exempt:	0.00	All:	229,200.43		
00002523 VISUAL COMPUTER SOLUTIONS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,418.11	Exempt:	0.00	All:	3,418.11		
00002524 PASSAIC VALLEY SEWERAGE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	54,388.81	Exempt:	0.00	All:	54,388.81		
00002538 STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	382.00	Exempt:	0.00	All:	382.00		
00002549 MICHAEL DONATO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	60.00	Exempt:	0.00	All:	60.00		
00002562 ALL HANDS FIRE EQUIPMENT	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	2,499.99	Exempt:	0.00	All:	2,499.99		
00002575 DANIEL ECKERT	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,500.00	Exempt:	0.00	All:	1,500.00		
00002578 JACKIE DIMASE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	50.00	Exempt:	0.00	All:	50.00		
00002581 ATLANTIC UNIFORM CO.,INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	1,392.00	Exempt:	0.00	All:	1,392.00		
00002582 NEW JERSEY REGISTRAR'S ASSOC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	100.00	Exempt:	0.00	All:	100.00		
00002583 AVALON BAY COMMUNITIES, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	9,744.00	Exempt:	0.00	All:	9,744.00		
00002590 BAILEY WYROSTEK	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	450.00	Exempt:	0.00	All:	450.00		
00002591 CHARLES RUSCONI	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,550.00	Exempt:	0.00	All:	3,550.00		
00002604 SPENCER SAVINGS BANK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	3,652,929.80	Exempt:	0.00	All:	3,652,929.80		
00002613 EAST COAST DESIGNS UNLIMITED	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	10,326.00	Exempt:	0.00	All:	10,326.00		

Vendor #	Name	Status	1099 Type							
00002637	MIDWEST TAPE	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,235.86	Exempt:	0.00	All:	4,235.86	
00002655	MAIN AUTO BODY	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,219.79	Exempt:	0.00	All:	1,219.79	
00002662	BLUE CHIP CHORUS	Active	Non Employee							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	350.00	Exempt:	0.00	All:	350.00	
00002664	PROQUEST LLC	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	9,559.90	Exempt:	0.00	All:	9,559.90	
00002667	W. E. TIMMERMAN CO., INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,468.46	Exempt:	0.00	All:	2,468.46	
00002689	NEW JERSEY LIBRARY ASSOCIATION	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	150.00	Exempt:	0.00	All:	150.00	
00002713	HACKENSACK POST OFFICE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	320.00	Exempt:	0.00	All:	320.00	
00002716	COACHWORKS LLC	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,000.00	Exempt:	0.00	All:	1,000.00	
00002726	BELLAVIA	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	18,216.49	Exempt:	0.00	All:	18,216.49	
00002735	CINTAS CORPORATION 15F	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,146.52	Exempt:	0.00	All:	4,146.52	
00002737	VERIZON BUSINESS 15043	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	11,454.40	Exempt:	0.00	All:	11,454.40	
00002751	MID-ATLANTIC LEEDS	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	850.00	Exempt:	0.00	All:	850.00	
00002757	PREMIER HOOD CLEANING	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,745.00	Exempt:	0.00	All:	1,745.00	
00002792	VERIZON 15124	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	13,541.84	Exempt:	0.00	All:	13,541.84	
00002793	NEW JERSEY MOTOR VEHICLE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	163.00	Exempt:	0.00	All:	163.00	
00002798	BLUE 360 MEDIA,LLC	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	891.74	Exempt:	0.00	All:	891.74	
00002805	MCI COMM SERVICE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	641.55	Exempt:	0.00	All:	641.55	
00002830	SAMANTHA ECKERT	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	610.00	Exempt:	0.00	All:	610.00	

Vendor # Name	Status	1099 Type							
00002863 NATALIE CALA	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	60.00	Exempt:	0.00	All:	60.00		
00002874 BRUCE J STAVITSKY, ESQ.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	5,650.00	Exempt:	0.00	All:	5,650.00		
00002880 NEWSBANK, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	644.00	Exempt:	0.00	All:	644.00		
00002883 KRISTINE AMELS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	517.97	Exempt:	0.00	All:	517.97		
00002887 MUNCO OF NJ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	75.00	Exempt:	0.00	All:	75.00		
00002893 SHARE CORPORATION	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,074.43	Exempt:	0.00	All:	1,074.43		
00002894 GLATFELTER INSURANCE GROUP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,041.57	Exempt:	0.00	All:	6,041.57		
00002903 ANTHONY R. IACOVINO	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	500.00	Exempt:	0.00	All:	500.00		
00002925 TRANSUNION RISK & ALTERNATIVE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	722.00	Exempt:	0.00	All:	722.00		
00002926 MUSCO SPORTS LIGHTING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,500.00	Exempt:	0.00	All:	1,500.00		
00002929 A & A OIL RECOVERY CO.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	475.00	Exempt:	0.00	All:	475.00		
00002938 TREASURER STATE OF NEW JERSEY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,134.74	Exempt:	0.00	All:	1,134.74		
00002939 TIMETRAK SYSTEMS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	270.00	Exempt:	0.00	All:	270.00		
00002956 ROYAL TOUCH HAND WASH	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,800.00	Exempt:	0.00	All:	1,800.00		
00002966 ZUIDEMA / ROYAL THRONE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,475.00	Exempt:	0.00	All:	4,475.00		
00002967 BLAZE EMERGENCY EQUIPMENT	COMP Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	6,449.60	Exempt:	0.00	All:	6,449.60		
00002996 LAUREN MAGNUSSON	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	342.49	Exempt:	0.00	All:	342.49		
00003015 FIRST ACCESS EQUIPMENT, LLC	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,075.77	Exempt:	0.00	All:	4,075.77		

Vendor #	Name	Status	1099 Type							
00003021	ATLANTIC COAST RECYCLING, LLC	Active	Other							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	17,489.68	Exempt:	0.00	All:	17,489.68
00003024	ELITE VEHICLE SOLUTIONS	Active	Other							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	2,990.00	Exempt:	0.00	All:	2,990.00
00003029	AT&T MOBILITY	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	3,245.17	Exempt:	0.00	All:	3,245.17
00003032	PARISER INDUSTRIES, INC.	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	216.30	Exempt:	0.00	All:	216.30
00003036	PITNEY BOWES RESERVE ACCOUNT	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	2,500.00	Exempt:	0.00	All:	2,500.00
00003041	CARCICH BASEBALL CAMPS	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	2,233.19	Exempt:	0.00	All:	2,233.19
00003061	MATERA'S NURSERY	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	3,762.70	Exempt:	0.00	All:	3,762.70
00003062	L.E.A.D.	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	12.36	Exempt:	0.00	All:	12.36
00003075	PRINTING ON MAIN STREET	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	1,071.00	Exempt:	0.00	All:	1,071.00
00003080	CAPITAL ELECTRICAL CONTRACTORS	Active	Other							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	6,471.77	Exempt:	0.00	All:	6,471.77
00003082	DOMINIC MONTI	Active	Other							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	870.00	Exempt:	0.00	All:	870.00
00003089	CASSONE LEASING	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	6,440.00	Exempt:	0.00	All:	6,440.00
00003090	JAG-ONE PHYSICAL THERAPY	Active	Non Employee							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	630.00	Exempt:	0.00	All:	630.00
00003101	VIKING TERMITE & PEST CONTROL	Active	Other							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	1,699.15	Exempt:	0.00	All:	1,699.15
00003105	JACK GAIGE	Active	Non Employee							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	137.00	Exempt:	0.00	All:	137.00
00003133	AIR POWER INC.	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	10,054.00	Exempt:	0.00	All:	10,054.00
00003183	INGRAM LIBRARY SERVICES INC.	Active								
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	18,883.88	Exempt:	0.00	All:	18,883.88
00003199	LEAF	Active	Other							
Total Paid P.O.:	Bid:	0.00	State:	0.00	Other:	2,940.22	Exempt:	0.00	All:	2,940.22

Vendor # Name	Status	1099 Type							
00003204 CHLOE BERGMAN	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	210.00	Exempt:	0.00	All:	210.00		
00003217 GRADE A PETROLEUM CORP.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,767.58	Exempt:	0.00	All:	2,767.58		
00003218 TORO AUTO SPA, LLC	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	220.00	Exempt:	0.00	All:	220.00		
00003221 CITY OF GARFIELD	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	44,000.00	Exempt:	0.00	All:	44,000.00		
00003224 ERIN HUGHES	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,361.52	Exempt:	0.00	All:	2,361.52		
00003327 PAIGE DIMASE	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,680.00	Exempt:	0.00	All:	1,680.00		
00003329 ALYSSA BERRIOS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	38.00	Exempt:	0.00	All:	38.00		
00003331 WORLD INSURANCE ASSOCIATES	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	14,778.28	Exempt:	0.00	All:	14,778.28		
00003333 ANNABELLA'S HOUSE OF MOZZ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	2,510.00	Exempt:	0.00	All:	2,510.00		
00003338 ALLEGIANCE TRUCKS	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,295.83	Exempt:	0.00	All:	1,295.83		
00003339 KIMBALL MIDWEST	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,544.84	Exempt:	0.00	All:	1,544.84		
00003343 GENSERVE	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	4,013.20	Exempt:	0.00	All:	4,013.20		
00003344 AVA RIZOS	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	465.00	Exempt:	0.00	All:	465.00		
00003348 ALANA AMBROSIO	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	180.00	Exempt:	0.00	All:	180.00		
00003359 OVER DRIVE, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	10,000.00	Exempt:	0.00	All:	10,000.00		
00003367 LESS STRESS INSTRUCTIONAL	Active	Non Employee							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	1,240.00	Exempt:	0.00	All:	1,240.00		
00003379 DONNA KEITH	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	7,830.00	Exempt:	0.00	All:	7,830.00		
00003381 MARK BARBIRE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	758.02	Exempt:	0.00	All:	758.02		

Vendor # Name	Status	1099 Type							
00003392 SWIFT ELECTRICAL SUPPLY CO INC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	135.70	Exempt:	0.00	All:	135.70
00003397 SPATIAL DATA LOGIC, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,690.00	Exempt:	0.00	All:	2,690.00
00003404 FIND THAT PAUSE	Active	Non Employee							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,512.00	Exempt:	0.00	All:	1,512.00
00003407 JERSEY GIRL SEALER AND SUPPLY	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,125.00	Exempt:	0.00	All:	1,125.00
00003410 PHILLIPS PREISS GRYGIEL	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	2,570.00	Exempt:	0.00	All:	2,570.00
00003435 GERO DEVELOPMENT, LLC	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	164,750.00	Exempt:	0.00	All:	164,750.00
00003455 ADRIANA AYRES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38.00	Exempt:	0.00	All:	38.00
00003459 CABLEVISION LIGHTPATH, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,005.33	Exempt:	0.00	All:	4,005.33
00003473 ED MONTI	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	93.64	Exempt:	0.00	All:	93.64
00003474 TOLLS BY MAIL	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	28.19	Exempt:	0.00	All:	28.19
00003482 ROBERT CANNIZZARO	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	375.00	Exempt:	0.00	All:	375.00
00003486 MARY GRACE MILNE	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	645.00	Exempt:	0.00	All:	645.00
00003487 SAMANTHA STASION	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	585.00	Exempt:	0.00	All:	585.00
00003489 ANTHONY IACOVINO	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,900.00	Exempt:	0.00	All:	1,900.00
00003493 POLICE DETAIL ACCOUNT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	560.00	Exempt:	0.00	All:	560.00
00003497 107 PRODUCTIONS	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	4,250.00	Exempt:	0.00	All:	4,250.00
00003503 EASTERN ESSENTIAL SERVICES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	6,975.00	Exempt:	0.00	All:	6,975.00
00003505 VECTOR SOLUTIONS	Active	Other							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	1,650.00	Exempt:	0.00	All:	1,650.00

Vendor #	Name	Status	1099 Type							
00003509	JULIANNA BOCCASSINI	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	180.00	Exempt:	0.00	All:	180.00	
00003513	THE WATER STORE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	156.50	Exempt:	0.00	All:	156.50	
00003517	ABLE FORD OF NEW JERSEY, INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	100,363.00	Exempt:	0.00	All:	100,363.00	
00003527	MICTA	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	100.00	Exempt:	0.00	All:	100.00	
00003531	JORDYNN MORALES	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	38.00	Exempt:	0.00	All:	38.00	
00003541	CONFIDENTIAL SHREDDING, LLC	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	711.00	Exempt:	0.00	All:	711.00	
00003542	CHARLES TRENTACOSTI	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	70.88	Exempt:	0.00	All:	70.88	
00003555	GARY WHRITENOUR	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	167.00	Exempt:	0.00	All:	167.00	
00003558	CUSTOM BANDAG INC.	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	9,830.13	Exempt:	0.00	All:	9,830.13	
00003567	MICHAEL MARCHITELLI	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	75.00	Exempt:	0.00	All:	75.00	
00003587	SYDNEY MIHALIK	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	38.00	Exempt:	0.00	All:	38.00	
00003597	T-MOBILE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	347.04	Exempt:	0.00	All:	347.04	
00003599	DAVID SCANCE	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	300.00	Exempt:	0.00	All:	300.00	
00003600	MASTERS TELECOM, LLC	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,836.76	Exempt:	0.00	All:	3,836.76	
00003601	CHANCE IACOVINO	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	540.00	Exempt:	0.00	All:	540.00	
00003602	RYAN CONNELLY	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,200.00	Exempt:	0.00	All:	1,200.00	
00003603	NICHOLAS F. SCALERA	Active	Other							
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	165.00	Exempt:	0.00	All:	165.00	
00003604	MOLLY M. WARD	Active								
	Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	

Vendor # Name	Status	1099 Type							
00003605 EVANS COMPANY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	308.99	Exempt:	0.00	All:	308.99	
00003606 THOMAS SCHREIBER	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003607 CHRIS MAZZOCCHI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003608 TERMINAL CONSTRUCTION CORP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,461,007.52	Exempt:	0.00	All:	1,461,007.52	
00003609 LOMBARDY DOOR SALES & SERVICE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	3,500.00	Exempt:	0.00	All:	3,500.00	
00003610 YLLIANNIS RAMIREZ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	800.00	Exempt:	0.00	All:	800.00	
00003611 JOHN ROSS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003612 TOP FLOOR TACTICS CONSULTING	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,500.00	Exempt:	0.00	All:	1,500.00	
00003613 PENNWEST UNIVERSITY	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	4,157.85	Exempt:	0.00	All:	4,157.85	
00003614 STANDPIPE PROP	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,500.00	Exempt:	0.00	All:	2,500.00	
00003615 FERNANDO GUEVARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003616 PEDRO CIRINO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003617 ALLISON K. KRONYAK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003618 FREDDY GUEVARA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003619 KING TECH REPAIR, LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	555.22	Exempt:	0.00	All:	555.22	
00003620 MY LOVE PETS & GROOMING	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	514.20	Exempt:	0.00	All:	514.20	
00003621 POWER-FLO TECHNOLOGIES, INC.	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	413.93	Exempt:	0.00	All:	413.93	
00003622 LEXIPOL, LLC	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	14,090.13	Exempt:	0.00	All:	14,090.13	

Vendor # Name	Status	1099 Type							
00003624 BRIAN CALDERIO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003625 JESSICA R. FICETOLA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003626 LINEBARGER GOGGAN BLAIR &	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	154.05	Exempt:	0.00	All:	154.05	
00003628 JOHN KURZ	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	76.84	Exempt:	0.00	All:	76.84	
00003629 NORTHEAST SWEEPERS AND RENTALS	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	271,380.03	Exempt:	0.00	All:	271,380.03	
00003630 CHIESA SHAHINIAN & GIANTOMASI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	7,404.01	Exempt:	0.00	All:	7,404.01	
00003631 BRAD HABERLIN	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003632 CHRISTIAN PEGUERO	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003633 CHRISTOPHER CIFELLI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	58.98	Exempt:	0.00	All:	58.98	
00003634 PAUL GALLI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003635 WOLF VESPASIANO LLC	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	7,246.13	Exempt:	0.00	All:	7,246.13	
00003636 DAVID J. MEREDITH	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	400.00	Exempt:	0.00	All:	400.00	
00003638 CHRISTOPHER VALENTI	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003639 SHARON LATORACCA	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	1,550.00	Exempt:	0.00	All:	1,550.00	
00003640 JAMES M. SLEZAK	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	
00003641 RYAN MONROY	Active	Other							
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	2,000.00	Exempt:	0.00	All:	2,000.00	
00003642 MUELLER LAW GROUP	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	10,000.00	Exempt:	0.00	All:	10,000.00	
00003643 JENNA BARKSDALE	Active								
Total Paid P.O.: Bid:	0.00 State:	0.00	Other:	26.98	Exempt:	0.00	All:	26.98	

