

Vendor Range: First to Last Status: All
Report Type: All Include Open Requisitions: Y
Threshold Amount: 44,000.00 Include Tax Id: Y Contracts: N Bid: N State: N Other: Y Exempt: N
Date Range Type: Both First Enc Date Range: 01/01/24 to 12/31/24 Paid Date Range: 01/01/24 to 12/31/24

Vendor # Name	Status	1099 Type	Tax Id						
APPRA005 APPRAISAL SYSTEMS INC	Active		22-2356569						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		177,670.50		0.00		177,670.50
Vendor P.O. Total:	0.00		0.00		177,670.50		0.00		177,670.50
BERGE025 BERGEN MUN EMP BENFT FUND	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		1,725,293.00		0.00		1,725,293.00
Vendor P.O. Total:	0.00		0.00		1,725,293.00		0.00		1,725,293.00
BERGE070 BERGEN COUNTY UTILITIES	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		341,725.17		0.00		341,725.17
Vendor P.O. Total:	0.00		0.00		341,725.17		0.00		341,725.17
BINDR005 BIN DROP DUMPSTER RENTAL	Active		82-3608008						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		597,371.65		0.00		597,371.65
Vendor P.O. Total:	0.00		0.00		597,371.65		0.00		597,371.65
BOROU015 BOROUGH OF WALLINGTON - WATER	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		526,500.00		0.00		526,500.00
Vendor P.O. Total:	0.00		0.00		526,500.00		0.00		526,500.00
BOROU025 BOROUGH OF CARLSTADT	Active	Non Employee	22-6001704						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		133,286.90		0.00		133,286.90
Vendor P.O. Total:	0.00		0.00		133,286.90		0.00		133,286.90
BOROU035 BOROUGH OF WALLINGTON	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		991,195.66		0.00		991,195.66
Vendor P.O. Total:	0.00		0.00		991,195.66		0.00		991,195.66
BOROU050 BOROUGH OF WALLINGTON -CAPITAL	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		1,012,737.50		0.00		1,012,737.50
Vendor P.O. Total:	0.00		0.00		1,012,737.50		0.00		1,012,737.50
BOROU056 BOROUGH OF LODI - DPW	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		52,532.84		0.00		52,532.84
Vendor P.O. Total:	0.00		0.00		52,532.84		0.00		52,532.84
COUNT005 COUNTY OF BERGEN	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		3,500,063.13		0.00		3,500,063.13
Vendor P.O. Total:	0.00		0.00		3,500,063.13		0.00		3,500,063.13

Vendor # Name	Status	1099 Type	Tax Id					
DEPOS005 DEPOSITORY TRUST COMPANY	Active							
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	1,981,450.00	0.00	1,981,450.00			
Vendor P.O. Total:	0.00	0.00	1,981,450.00	0.00	1,981,450.00			
DIPIS005 DIPISA & LAGO LLC	Active	Non Employee	463-525-543					
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	50,900.00	0.00	50,900.00			
Vendor P.O. Total:	0.00	0.00	50,900.00	0.00	50,900.00			
GARBA005 GARBARINI & CO PC CPAS	Active							
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	94,687.50	0.00	94,687.50			
Vendor P.O. Total:	0.00	0.00	94,687.50	0.00	94,687.50			
GTBMI005 GTBM/INFO-COP	Active		22-2162411					
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	162,339.93	0.00	162,339.93			
Vendor P.O. Total:	0.00	0.00	162,339.93	0.00	162,339.93			
JFKME005 J.F.K. MEMORIAL LIBRARY	Active							
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	166,196.40	0.00	166,196.40			
Vendor P.O. Total:	0.00	0.00	166,196.40	0.00	166,196.40			
KIPPA005 KIPP & ALLEN LLC	Active	Non Employee	85-0587031					
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	99,333.34	0.00	99,333.34			
Vendor P.O. Total:	0.00	0.00	99,333.34	0.00	99,333.34			
NEGLI005 NEGLIA GROUP	Active		22-1900081					
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	90,000.00 Exempt:	0.00 All:	90,000.00			
Total Paid P.O.:	0.00	0.00	489,960.89	0.00	489,960.89			
Vendor P.O. Total:	0.00	0.00	579,960.89	0.00	579,960.89			
PASSA005 PASSAIC VALLEY SEWERAGE COMM	Active							
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	742,349.94	0.00	742,349.94			
Vendor P.O. Total:	0.00	0.00	742,349.94	0.00	742,349.94			
PASSA010 PASSAIC VALLEY WATER COMM	Active		22-6002470					
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	1,052,643.83	0.00	1,052,643.83			
Vendor P.O. Total:	0.00	0.00	1,052,643.83	0.00	1,052,643.83			
PSEG0005 P.S.E.&G.	Active							
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	262,518.39	0.00	262,518.39			
Vendor P.O. Total:	0.00	0.00	262,518.39	0.00	262,518.39			
SANTA005 SANTANDER BANK N.A.	Active		23-1237295					
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:	0.00			
Total Paid P.O.:	0.00	0.00	46,070.00	0.00	46,070.00			
Vendor P.O. Total:	0.00	0.00	46,070.00	0.00	46,070.00			

Vendor # Name	Status	1099 Type	Tax Id						
SMITH005 SMITH-SONDY ASPHALT CONST. CO.	Active		22-1453733						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	1,076,694.10	Exempt:	0.00	All:	1,076,694.10
Total Paid P.O.:	0.00		0.00		575,940.98		0.00		575,940.98
Vendor P.O. Total:	0.00		0.00		1,652,635.08		0.00		1,652,635.08
SOBER005 SO BERGEN MUN JOINT INS FUND	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		819,928.00		0.00		819,928.00
Vendor P.O. Total:	0.00		0.00		819,928.00		0.00		819,928.00
SPENC005 SPENCER SAVINGS BANK SLA	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		340,031.52		0.00		340,031.52
Vendor P.O. Total:	0.00		0.00		340,031.52		0.00		340,031.52
STATE025 STATE OF NEW JERSEY	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		110,715.88		0.00		110,715.88
Vendor P.O. Total:	0.00		0.00		110,715.88		0.00		110,715.88
THEST005 THE STATE OF NEW JERSEY	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		58,695.30		0.00		58,695.30
Vendor P.O. Total:	0.00		0.00		58,695.30		0.00		58,695.30
UKEDA005 UKE DAUTI	Active	Non Employee	474-789160						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		68,188.24		0.00		68,188.24
Vendor P.O. Total:	0.00		0.00		68,188.24		0.00		68,188.24
WALLI010 WALLINGTON BOARD OF EDUCATION	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		17,785,517.19		0.00		17,785,517.19
Vendor P.O. Total:	0.00		0.00		17,785,517.19		0.00		17,785,517.19
WINNE005 WINNER FORD INC	Active		21-0611021						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		157,578.60		0.00		157,578.60
Vendor P.O. Total:	0.00		0.00		157,578.60		0.00		157,578.60
Total Vendors:	29	Total Open P.O.:	1,166,694.10	Total Paid P.O.:	34,123,422.28	Total Open & Paid:	35,290,116.38		