

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: 01/01/25 to 05/05/25 Paid Date Range: 01/01/25 to 05/05/25

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		46,142.62		0.00		46,142.62
Vendor P.O. Total:	0.00		0.00		46,142.62		0.00		46,142.62
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		799,315.00		0.00		799,315.00
Vendor P.O. Total:	0.00		0.00		799,315.00		0.00		799,315.00
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		119,007.12		0.00		119,007.12
Vendor P.O. Total:	0.00		0.00		119,007.12		0.00		119,007.12
BINDR005 BIN DROP DUMPSTER RENTAL	Active		82-3608008						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	412,910.64	Exempt:	0.00	All:	412,910.64
Total Paid P.O.:	0.00		0.00		199,441.64		0.00		199,441.64
Vendor P.O. Total:	0.00		0.00		612,352.28		0.00		612,352.28
BOROU025 BOROUGH OF CARLSTADT	Active	Non Employee	22-6001704						
Total Open P.O.: Bid:	0.00	State:	0.00	other:	99,210.48	Exempt:	0.00	All:	99,210.48
Total Paid P.O.:	0.00		0.00		33,070.16		0.00		33,070.16
Vendor P.O. Total:	0.00		0.00		132,280.64		0.00		132,280.64
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		1,761,110.62		0.00		1,761,110.62
Vendor P.O. Total:	0.00		0.00		1,761,110.62		0.00		1,761,110.62
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		852,537.50		0.00		852,537.50
Vendor P.O. Total:	0.00		0.00		852,537.50		0.00		852,537.50
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		120,607.18		0.00		120,607.18
Vendor P.O. Total:	0.00		0.00		120,607.18		0.00		120,607.18
LINCO005 THE LINCOLN NATIONAL LIFE INS	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		104,018.88		0.00		104,018.88
Vendor P.O. Total:	0.00		0.00		104,018.88		0.00		104,018.88
NEWJE015 NEW JERSEY FIRE EQUIPMENT COMP	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	other:	52,852.80	Exempt:	0.00	All:	52,852.80
Total Paid P.O.:	0.00		0.00		505.00		0.00		505.00
Vendor P.O. Total:	0.00		0.00		53,357.80		0.00		53,357.80

Vendor # Name	Status	1099 Type	Tax Id						
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		423,317.88		0.00		423,317.88
Vendor P.O. Total:	0.00		0.00		423,317.88		0.00		423,317.88
PASSA010 PASSAIC VALLEY WATER COMM	Active		22-6002470						
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	78,559.52	Exempt:	0.00	All:	78,559.52
Total Paid P.O.:	0.00		0.00		292,943.84		0.00		292,943.84
Vendor P.O. Total:	0.00		0.00		371,503.36		0.00		371,503.36
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		119,125.57		0.00		119,125.57
Vendor P.O. Total:	0.00		0.00		119,125.57		0.00		119,125.57
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
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		348,689.00		0.00		348,689.00
Vendor P.O. Total:	0.00		0.00		348,689.00		0.00		348,689.00
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		74,872.00		0.00		74,872.00
Vendor P.O. Total:	0.00		0.00		74,872.00		0.00		74,872.00
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		91,898.30		0.00		91,898.30
Vendor P.O. Total:	0.00		0.00		91,898.30		0.00		91,898.30
WALLI010 WALLINGTON BOARD OF EDUCATION	Active								
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	1,600.00	Exempt:	0.00	All:	1,600.00
Total Paid P.O.:	0.00		0.00		5,924,697.00		0.00		5,924,697.00
Vendor P.O. Total:	0.00		0.00		5,926,297.00		0.00		5,926,297.00
Total Vendors:	18	Total Open P.O.:	645,133.44	Total Paid P.O.:	11,357,369.31	Total Open & Paid:	12,002,502.75		