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AASA MEMBERSHIP/ 644927	1615 DUKE ST ALEXANDRA VA, 22314	N			
	Total Paid for AASA MEMBERSHIP				**470.00**
ABLE MECHANICAL INC./ 645704	280 ROUTE 35 S, SUITE 203 RED BANK NJ, 077011542	223237537 N			
	Total Paid for ABLE MECHANICAL INC.				**282.00**
ACADEMIC THERAPY PUBLICATIONS/ 644196	20 LEVERONI COURT NOVATO CA, 949495746	942148582 N			
	Total Paid for ACADEMIC THERAPY PUBLICATIONS				**731.50**
ACADIENCE LEARNING INC/ 645652	4710 VILLAGE PLAZA LOOP SUITE 210 EUGENE OR, 97401	752979062 N			
	Total Paid for ACADIENCE LEARNING INC				**143.49**
ACCSES NEW JERSEY, INC./ 645675	150 2 STATE STREET, SUITE 120 TRENTON NJ, 08608	222225912 N			
	Total Paid for ACCSES NEW JERSEY, INC.				**2,700.24**
ACCURATE LANGUAGE SERVICES, LLC/ 645654	501 GRAND AVENUE #L3 ASBURY PARK NJ, 07712	263966366 N			
	Total Paid for ACCURATE LANGUAGE SERVICES, LLC				**405.00**
ACELERO (HEADSTART)/ 644339	ATTN: BRIAN EVANS, DEPUTY DIRECTOR 310 AUGUSTA ST SOUTH AMBOY NJ, 088791728	N			
	Total Paid for ACELERO (HEADSTART)				**233,906.00**
ACKERSON DRAPERIES/ 642696	500 JAMES STREET LAKEWOOD NJ, 08701	N			
	Total Paid for ACKERSON DRAPERIES				**44,040.66**
AFLAC (AGENCY 12 MONTH ONLY)/ 644436	REMITTANCE PROCESSING SERVICES 1932 WYNNTON ROAD COLUMBUS OH, 319930797	N			
	Total Paid for AFLAC (AGENCY 12 MONTH ONLY)				**2,410.72**
AFLAC (AGENCY)/ 644009	ATTN: REMITTANCE PROCESSING 1932 WYNNTON ROAD COLUMBUS GA, 319990797	N			
	Total Paid for AFLAC (AGENCY)				**11,224.32**
AKJ EDUCATION/ 645237	2700 HOLLINS FERRY ROAD BALTIMORE MD, 21230	203905442 N			
	Total Paid for AKJ EDUCATION				**912.68**

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ALAN SODEN LANDSCAPING & LAWN MTNCE/ 644398	107 HERBERT ST RED BANK NJ, 07701	N			
	Total Paid for ALAN SODEN LANDSCAPING & LAWN MTNCE				**28,923.80**
ALEN CORPORATION/ 645559	P.O. BOX 736713 DALLAS TX, 753736713	N			
	Total Paid for ALEN CORPORATION				**1,335.00**
ALLIANT INSURANCE SERVICES(FORMERLY BOYO/ 9600	331 NEWMAN SPRINGS RD, Suite 314 RED BANK NJ, 07701	N			
	Total Paid for ALLIANT INSURANCE SERVICES(FORMERLY BOYO				**940.00**
ALLIED FIRE & SAFETY EQ., INC./ 643106	517 GREEN GROVE RD. PO Box 607 NEPTUNE NJ, 07753	N			
	Total Paid for ALLIED FIRE & SAFETY EQ., INC.				**5,024.50**
AMPLIFIED IT, LLC/ 645479	812 GRANBY STREET NORFOLK VA, 23510	273690926 N			
	Total Paid for AMPLIFIED IT, LLC				**5,075.00**
ARAUZ, SAMANTHA Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for ARAUZ, SAMANTHA				**219.96**
ASBO INTERNATIONAL/ 643481	2299 EMERALD HEIGHTS CT RESTON VA, 20191	N			
	Total Paid for ASBO INTERNATIONAL				**1,245.00**
ASBURY PARK PRESS (ADS)_A/C 30797/ 5400	P.O. BOX 677599 DALLAS TX, 752677599	061032273 N			
	Total Paid for ASBURY PARK PRESS (ADS)_A/C 30797				**1,416.96**
ASCD_MEMBERSHIP ONLY/ 642641	PO BOX 826887 PHILADELPHIA PA, 191826887	N			
	Total Paid for ASCD_MEMBERSHIP ONLY				**289.00**
ASHE-HOLT, SHARY Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for ASHE-HOLT, SHARY				**176.14**
ASPIRE TECHNOLOGY PARTNERS/ 645127	P.O. BOX 789172 PHILADELPHIA PA, 191789172	421628916 N			
	Total Paid for ASPIRE TECHNOLOGY PARTNERS				**219,866.23**

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ASSOCIATION FOR MIDDLE LEVEL EDUCATION/ 645159	2550 CORPORATE EXCHANGE DR. SUITE 324 COLUMBUS OH, 43231	N			
	Total Paid for ASSOCIATION FOR MIDDLE LEVEL EDUCATION				**264.98**
ATLANTIC TOMORROWS OFFICE_ORDER STAPLES/ 644094	P.O. BOX 5149 WHITE PLAINS NY, 106025149	N			
	Total Paid for ATLANTIC TOMORROWS OFFICE_ORDER STAPLES				**145,659.16**
ATRA JANITORIAL SUPPLY/ 645096	PO BOX 385 POMPTON PLAINS NJ, 07444	222502346 N			
	Total Paid for ATRA JANITORIAL SUPPLY				**10,727.58**
AUDITORS-HOLMAN, FRENIA, ALLISON, PC/ 644763	1985 CEDAR BRIDGE AVE SUITE 3 LAKEWOOD NJ, 08701	N			
	Total Paid for AUDITORS-HOLMAN, FRENIA, ALLISON, PC				**51,650.00**
AUTOMATED BLDG CONTROLS/ 6150	3320 ROUTE 66 NEPTUNE NJ, 07753	N			
	Total Paid for AUTOMATED BLDG CONTROLS				**21,609.68**
AVAKIAN, THOMAS/ 644997	[redacted]	[redacted] Y	NEC	1	
	Total Paid for AVAKIAN, THOMAS				**100.00**
AVID CENTER/ 643546	DEPT 270 PO BOX 509015 LOS ANGELES CA, 921509015	330522594 N			
	Total Paid for AVID CENTER				**17,839.00**
BALLY'S PK PL CAS HOTEL/ 6520	PARK PL. & BOARDWALK ATLANTIC CITY NJ, 08401	N			
	Total Paid for BALLY'S PK PL CAS HOTEL				**1,450.00**
BALTHAZAR, BRANDY[redacted]	[redacted]	N			
	Total Paid for BALTHAZAR, BRANDY				**6,771.00**
BARNES & NOBLE (EATONTOWN) USE THIS ONE/ 644144	PO Box 951610 DALLAS TX, 75395-161	N			
	Total Paid for BARNES & NOBLE (EATONTOWN) USE THIS ONE				**10,299.71**
BAYADA HOME HEALTH CARE/ 644107	P.O. BOX 536446 PITTSBURGH PA, 152535906	231943113 N			

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	Total Paid for BAYADA HOME HEALTH CARE				**52,980.75**
BEACON AWARDS & SIGNS/ 643849	285 Highway 35 North RED BANK NJ, 07701	223627098 N			
	Total Paid for BEACON AWARDS & SIGNS				**507.00**
BECKER'S/ 642021	1500 MELROSE HIGHWAY PENNSAUKEN NJ, 081101410	231647078 N			
	Total Paid for BECKER'S				**325.52**
BENECARD/ 645341	1200 ROUTE 46 WEST CLIFTON NJ, 07013	N			
	Total Paid for BENECARD				**1,106,160.19**
BERG /BUREAU OF EDUC & RESEARCH/ 643133	915 118th Ave. SE PO Box 96068 BELLEVUE WA, 980099668	N			
	Total Paid for BERG /BUREAU OF EDUC & RESEARCH				**5,617.00**
BERGER, TOM [redacted]	[redacted]	N			
	Total Paid for BERGER, TOM				**181.16**
BERRY, SHANNON [redacted]	[redacted]	N			
	Total Paid for BERRY, SHANNON				**252.82**
BERTODATTI, CHARLES [redacted]	[redacted]	N			
	Total Paid for BERTODATTI, CHARLES				**106.45**
BETTER HOUSEKEEPING/ 642089	46 MONMOUTH STREET RED BANK NJ, 07701	N			
	Total Paid for BETTER HOUSEKEEPING				**199.00**
BHMG-CORPORATE CARE/ 645513	P.O. BOX 21468 NEW YORK NY, 100875933	814437269 N			
	Total Paid for BHMG-CORPORATE CARE				**2,250.00**
BILL'S AUTO AND TRUCK INC/ 645655	326 SWIMMING RIVER ROAD COLTS NECK NJ, 07722	810903279 N			
	Total Paid for BILL'S AUTO AND TRUCK INC				**69.00**
BIOSHINE/ 645090	190 SUMMERHILL ROAD SPOTSWOOD NJ, 08884	N			
	Total Paid for BIOSHINE				**4,199.52**

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BLACKBOARD INC./ 644058	11720 PLAZA AMERICA DR. FL 11 RESTON VA, 20190	N			
	Total Paid for BLACKBOARD INC.				5,225.00
BOB MCCLOSKEY INSURANCE/ 645617	Attn: Noreen Craddock 1100 Campus Drive, West MORGANVILLE NJ, 07751	263595081 N			
	Total Paid for BOB MCCLOSKEY INSURANCE				11,285.00
BOOK SOURCE/ 644615	P.O. BOX 804952 KANSAS CITY MO, 641804952	N			
	Total Paid for BOOK SOURCE				6,819.86
BOOM LEARNING/ 645593	9805 NE 116TH ST, #7198 KIRKLAND WA, 98034	455602422 N			
	Total Paid for BOOM LEARNING				680.00
BOROUGH OF RED BANK (USE THIS ONE)/ 58500	90 MONMOUTH STREET RED BANK NJ, 07701	N			
	Total Paid for BOROUGH OF RED BANK (USE THIS ONE)				42,305.34
BOROUGH OF RED BANK-POLICE DEPT/ 645699	90 MONMOUTH ST ATTN: POLICE DEPT RED BANK NJ, 07701	N			
	Total Paid for BOROUGH OF RED BANK-POLICE DEPT				200.00
BRAINPOP/ 644267	P.O. BOX 28119 NEW YORK NY, 100878119	N			
	Total Paid for BRAINPOP				7,529.50
BRICKZ 4 KIDZ/ 645322	14 BRADLEY AVENUE OCEANPORT NJ, 07757	461142147 N			
	Total Paid for BRICKZ 4 KIDZ				15,397.50
BRIGHTLY SOFTWARE, INC./ 642611	P.O. BOX 360717 PITTSBURGH PA, 152516717	562174429 N			
	Total Paid for BRIGHTLY SOFTWARE, INC.				3,557.77
BROCKLEBANK, DON/ 644686	30 POPLAR AVENUE W. LONG BRANCH NJ, 07764	***--*-*-64 Y	NEC	1	
	Total Paid for BROCKLEBANK, DON				126.00
BROOKES PUBLISHING CO./ 645455	P.O. BOX 10624 BALTIMORE MD, 21285	N			
	Total Paid for BROOKES PUBLISHING CO.				79.10

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BROWN AND BROWN BENEFIT ADVISORS, INC./ 645709	24 ARNETT AVENUE, SUITE 110	222101409			
	LAMBERTVILLE NJ, 08530	N			
	Total Paid for BROWN AND BROWN BENEFIT ADVISORS, INC.				**14,000.00**
BRUCKMAN, PETER/ 644800	[redacted]	[redacted]			
		Y	NEC	1	
	Total Paid for BRUCKMAN, PETER				**126.00**
BSN SPORTS/ 10526	P.O. BOX 841393	472460272			
	DALLAS TX, 752841393	N			
	Total Paid for BSN SPORTS				**923.20**
BULL, KEVIN/ 645706	[redacted]	[redacted]			
		Y	NEC	1	
	Total Paid for BULL, KEVIN				**63.00**
BUSCH LAW GROUP/ 645382	450 MAIN STREET	471415131			
	METUCHEN NJ, 08840	Y	MISC	1	
	Total Paid for BUSCH LAW GROUP				**83,484.85**
C&M DOOR CONTROLS, INC/ 645239	20 MARKLEY STREET P.O. BOX 39				
	PORT READING NJ, 07064	N			
	Total Paid for C&M DOOR CONTROLS, INC				**82,652.04**
C&N GENERAL CLEANING SERVICES/ 645714	50 PERIWINKLE LANE	475419799			
	TOMS RIVER NJ, 08753	N			
	Total Paid for C&N GENERAL CLEANING SERVICES				**42,375.00**
CABRERA OCOTOXTLE, ERNESTINA[redacted]	[redacted]				
		N			
	Total Paid for CABRERA OCOTOXTLE, ERNESTINA				**8.00**
CABRERA, MONIQUE[redacted]	[redacted]				
		N			
	Total Paid for CABRERA, MONIQUE				**239.28**
CALABRESE, ANTHONY/ 645696	[redacted]	[redacted]			
		Y			
	Total Paid for CALABRESE, ANTHONY				**189.00**
CALABRESE, MICHAEL/ 645697	[redacted]	[redacted]			
		Y			
	Total Paid for CALABRESE, MICHAEL				**189.00**
CAPSTONE/ 645260	P.O. BOX 776866	824045107			
	CHICAGO IL, 606776866	N			

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	Total Paid for CAPSTONE				**6,999.00**
CARASOFT TECHNOLOGY CORP/ 645128	11493 SUNSET HILLS ROAD SUITE 100 RESTON VA, 20190	N			
	Total Paid for CARASOFT TECHNOLOGY CORP				**6,489.74**
CAROLINA BIO SUPP/ 11000	P.O. BOX 60232 CHARLOTTE NC, 282600232	N			
	Total Paid for CAROLINA BIO SUPP				**554.31**
CARPET CARE PLUS/ 645007	PO BOX 236 COLONIA NJ, 07067	N			
	Total Paid for CARPET CARE PLUS				**925.00**
CARROT-TOP INDUSTRIES INC/ 645084	PO BOX 820 328 ELIZABETH BRADY RD HILLSBOROUGH NC, 27278	561577639 N			
	Total Paid for CARROT-TOP INDUSTRIES INC				**96.32**
CARSON-DELLOSA PUBLISHING, INC/ 644087	P.O. BOX 35665 GREENSBORO NC, 274255665	270645872 N			
	Total Paid for CARSON-DELLOSA PUBLISHING, INC				**54.37**
CARTIER, NICOLE Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for CARTIER, NICOLE				**26.60**
CASCADE SCHOOL SUPPLIES/ 642578	P.O. BOX 780 1 BROWN STREET NORTH ADAMS MA, 012470780	N			
	Total Paid for CASCADE SCHOOL SUPPLIES				**462.89**
CASTLE WINDOW CLEANING, LLC/ 644780	376 COOK ROAD JACKSON NJ, 08527	N			
	Total Paid for CASTLE WINDOW CLEANING, LLC				**2,396.00**
CDW GOVERNMENT INC./ 642492	75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL, 606751515	363310735 N			
	Total Paid for CDW GOVERNMENT INC.				**46,562.12**
CENGAGE LEARNING/ 645108	ATTN: ACCTS. RECEIVABLE P.O. BOX 936743 ATLANTA GA, 311936743	N			
	Total Paid for CENGAGE LEARNING				**26,802.65**
CHARTWELLS/ 11596	P.O. BOX 91337 CHICAGO IL, 60693	N			

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Total Paid for CHARTWELLS								**746,448.66**
CHENG & TSUI COMPANY/ 645121	25 WEST STREET 2ND FLOOR	BOSTON MA, 02111		N				
Total Paid for CHENG & TSUI COMPANY								**217.98**
CHILDREN'S HEALTH MARKET/ 645351	PO BOX 7294	WILTON CT, 06897		N				
Total Paid for CHILDREN'S HEALTH MARKET								**10,529.75**
CHINA SPROUT/ 645004	34-01 38TH AVENUE 3RD FLOOR	LONG ISLAND CITY NY, 11101		N				
Total Paid for CHINA SPROUT								**125.99**
CHRISTIANO, JOSEPH Personnel info. [redacted]	Confidential personnel information [redacted]			N				
Total Paid for CHRISTIANO, JOSEPH								**324.25**
CHRISTOPHER, PAUL/ 645074	Confidential personal information [redacted]		Personal info. [redacted]	Y	NEC	1		
Total Paid for CHRISTOPHER, PAUL								**252.00**
CHUBB-ESIS INC./ 645400	CHUBB DEPT. CH 10123	PALATINE IL, 600550123	952008390	N				
Total Paid for CHUBB-ESIS INC.								**440.00**
CLASSIC SPORT FLOORS/ 645099	150 COOPER ROAD SUITE H-21	WEST BERLIN NJ, 08091		N				
Total Paid for CLASSIC SPORT FLOORS								**2,616.64**
COLLEGE ACHIEVE GREATER ASBURY PARK C.S/ 645491	3455 W. BANGS AVE	NEPTUNE NJ, 07753		N				
Total Paid for COLLEGE ACHIEVE GREATER ASBURY PARK C.S								**33,122.00**
COLLIER SERVICES/ 642184	PO BOX 300 160 CONOVER ROAD	WICKATUNK NJ, 077650300		N				
Total Paid for COLLIER SERVICES								**37,169.00**
COMCAST-INTERNET FAMILIES/ 645574	P.O. BOX 70219	PHILADELPHIA PA, 191760219		N				
Total Paid for COMCAST-INTERNET FAMILIES								**1,551.57**
COMFORT MECHANICAL CORP/ 645522	P.O. BOX 4135 420 DIVISION STREET	LONG BRANCH NJ, 07740		N				

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	Total Paid for COMFORT MECHANICAL CORP				**44,800.00**
COMMON LIT, INC/ 645567	660 PENNSYLVANIA AVE SE, SUITE 302 WASHINGTON DC, 20003	464255260 N			
	Total Paid for COMMON LIT, INC				**1,750.00**
COONEY, CHELSEY Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for COONEY, CHELSEY				**290.02**
CORWIN PRESS, INC/ 14850	P.O. BOX 730082 DALLAS TX, 753730082	770260369 N			
	Total Paid for CORWIN PRESS, INC				**1,724.45**
COUGHLIN, SAMUEL Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for COUGHLIN, SAMUEL				**106.45**
COUNT BASIE THEATRE/ 643175	99 MONMOUTH STREET RED BANK NJ, 07701	N			
	Total Paid for COUNT BASIE THEATRE				**16,942.75**
CPC BEHAVIORAL HEALTHCARE/ 642271	10 INDUSTRIAL WAY EAST, SUITE 108 ATTN: MELISSA ROBINSON EATONTOWN NJ, 07724	N			
	Total Paid for CPC BEHAVIORAL HEALTHCARE				**4,003.65**
CPI - CRISIS PREVENTION INSTITUTE/ 645201	10850 W. PARK PLACE SUITE 250 MILWAUKEE WI, 53224	392012874 N			
	Total Paid for CPI - CRISIS PREVENTION INSTITUTE				**2,149.25**
CQI WATER TREATMENT/ 643035	PO Box 1140 OAKHURST NJ, 07755	223461077 N			
	Total Paid for CQI WATER TREATMENT				**995.00**
CRAIG KIELY DESIGNS/ 645431	176 W. FRONT STREET RED BANK NJ, 07701	N			
	Total Paid for CRAIG KIELY DESIGNS				**100.00**
CRITICAL RESPONSE GROUP/ 645332	850 BEAR TAVERN RD, SUITE 303 EWING NJ, 08628	N			
	Total Paid for CRITICAL RESPONSE GROUP				**970.00**
CROWN CASTLE/ 643700	P.O. BOX 21772 NEW YORK NY, 100871772	N			

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	Total Paid for CROWN CASTLE				**1,265.92**
CSS-COMPLETE SECURITY/ 642972	94 Vanderburg Rd MARLBORO NJ, 077461410	222684897 N			
	Total Paid for CSS-COMPLETE SECURITY				**7,179.84**
CUDDIHY, CHERYL Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for CUDDIHY, CHERYL				**1,311.58**
DAVID PARKER ASSOC./ 16715	132 PLYMOUTH DRIVE FREEHOLD NJ, 07728	307426891 N			
	Total Paid for DAVID PARKER ASSOC.				**170.00**
DELAWARE VALLEY CONTAINER & EQUIPMENT SV/ 645604	P.O. BOX 84 RUNNEMEDE NJ, 08078	463287356 N			
	Total Paid for DELAWARE VALLEY CONTAINER & EQUIPMENT SV				**1,300.00**
DELTA DENTAL (COBRA)/ 644356	PO Box 36483 NEWARK NJ, 071886483	N			
	Total Paid for DELTA DENTAL (COBRA)				**3,352.45**
DELTA DENTAL OF NJ/ 17200	P. O. BOX 36483 NEWARK NJ, 071886483	221896118 N			
	Total Paid for DELTA DENTAL OF NJ				**124,030.52**
DELTA-T GROUP/ 645647	PO BOX 884 BRYN MAWR PA, 19010	232818754 N			
	Total Paid for DELTA-T GROUP				**10,653.78**
DEVINE MOVERS/ 645734	2110 WESTSIDE DR P.O. BOX 163 ALLENWOOD NJ, 087200163	223434285 N			
	Total Paid for DEVINE MOVERS				**3,744.00**
DICK BLICK COMPANY/ 17750	6910 EAGLE WAY CHICAGO IL, 606781069	N			
	Total Paid for DICK BLICK COMPANY				**2,133.01**
DIRECT ENERGY/ 645671	DIRECT ENERGY BUSINESS PO BOX 32179 NEW YORK NY, 100872179	980079816 N			
	Total Paid for DIRECT ENERGY				**23,618.18**
DIRECT FLOORING/ 645678	12 MINNEAKONING ROAD BLDG. A, UNIT 103 FLEMINGON NJ, 088225810	273853454 N			

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	Total Paid for DIRECT FLOORING				**814,530.22**
DISCOUNT SCHOOL SUPPLY/EARLYCHILDHOOD/ 645111	P.O. BOX 734309 CHICAGO IL, 606734309	N			
	Total Paid for DISCOUNT SCHOOL SUPPLY/EARLYCHILDHOOD				**3,839.02**
DLG INVESTIGATORS/ 645136	3600 Route 66, Suite 150 NEPTUNE NJ, 07753	454330325 N			
	Total Paid for DLG INVESTIGATORS				**3,880.00**
DMA PROFESSIONAL MAINTENANCE/ 644306	P.O. BOX 8084 RED BANK NJ, 07701	208390036 N			
	Total Paid for DMA PROFESSIONAL MAINTENANCE				**750.00**
DOHRMAN PRINTING COMPANY/ 645584	445 INDUSTRIAL ROAD CARLSTADT NJ, 07072	222092071 N			
	Total Paid for DOHRMAN PRINTING COMPANY				**468.95**
DOWN SYNDROME FOUNDATION OF ORANGE CTY/ 645681	18023 SKY PARK CIRCLE, SUITE F IRVINE CA, 92614	330948722 N			
	Total Paid for DOWN SYNDROME FOUNDATION OF ORANGE CTY				**667.10**
DURHAM SCHOOL SERVICES/ 46000	113 CROW HILL RD FREEHOLD NJ, 07728	N			
	Total Paid for DURHAM SCHOOL SERVICES				**485,380.61**
DYNTEK SERVICES, INC/ 644841	P.O. Box 936232 ATLANTA GA, 311936232	134067484 N			
	Total Paid for DYNTEK SERVICES, INC				**1,237.50**
EAI EDUCATION (NJ)/ 642833	P.O. BOX 416366 BOSTON MA, 022416366	N			
	Total Paid for EAI EDUCATION (NJ)				**5,924.87**
ECA EDUCATIONAL SERVICES INC./ 645737	1981 DALLAVO DRIVE COMMERCE TWP MI, 48390	382368144 N			
	Total Paid for ECA EDUCATIONAL SERVICES INC.				**13,966.40**
EDGEWOOD PRESS INC/ 644889	1130 N. MAIN STREET ORANGE CA, 92867	N			
	Total Paid for EDGEWOOD PRESS INC				**2,261.00**
EDUCATION WEEK/ 19850	P.O. BOX 52022 PHOENIX AZ, 850272022	N			

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	Total Paid for EDUCATION WEEK				132.00
EDUCATIONAL DATA SERVICES, INC/ 643123	236 MIDLAND AVENUE SADDLE BROOK NJ, 07663	N			
	Total Paid for EDUCATIONAL DATA SERVICES, INC				4,826.25
EHRICH, BRUCE/ 645668	[redacted]	[redacted] Y			
	Total Paid for EHRICH, BRUCE				126.00
ENVIRONMENTAL CONNECTION/ 22610	120 North Warren Street TRENTON NJ, 08608	N			
	Total Paid for ENVIRONMENTAL CONNECTION				6,837.50
ENVIRONMENTAL RESOLUTIONS INC/ 645240	815 EAST GATE DRIVE MOUNT LAUREL NJ, 08054	N			
	Total Paid for ENVIRONMENTAL RESOLUTIONS INC				40,134.85
ETA HAND2MIND/ 645112	6642 EAGLE WAY CHICAGO IL, 606781066	360972955 N			
	Total Paid for ETA HAND2MIND				169.95
EVERYDAY SPEECH LLC/ 645670	DEPT CH 17439 PALATINE IL, 600557439	461011560 N			
	Total Paid for EVERYDAY SPEECH LLC				905.96
EYEWORDS INC/ 645688	501 GRANGEOVER CRESCENT LONDON, ONTARIO N6G 4V3 CANADA ,	N			
	Total Paid for EYEWORDS INC				114.90
FARINARO, DANIEL/ 644511	[redacted]	[redacted] Y	NEC	1	
	Total Paid for FARINARO, DANIEL				124.00
FASTENAL COMPANY/ 644969	P.O. BOX 1286 WINONA MN, 559871286	N			
	Total Paid for FASTENAL COMPANY				7,134.21
FEA (FOR WORKSHOPS)/ 642447	12 CENTRE DRIVE MONROE TWP. NJ, 08831	N			
	Total Paid for FEA (FOR WORKSHOPS)				300.00
FEA - LEGAL ONE NJ/ 644717	12 CENTRE DRIVE MONROE TOWNSHIP NJ, 088311564	N			

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	Total Paid for FEA - LEGAL ONE NJ				1,650.00
FED EX/ 23525	P.O. BOX 371461	710427007			
	PITTSBURGH PA, 152507461	N			
	Total Paid for FED EX				205.13
FEDERAL TAX (WITHHOLDING/AGENCY)/ 644013	P.O. BOX 105083				
	ATLANTA GA, 303485083	N			
	Total Paid for FEDERAL TAX (WITHHOLDING/AGENCY)				1,186,920.01
FICA (AGENCY)/ 644014					
	,	N			
	Total Paid for FICA (AGENCY)				1,943,608.61
FINNIGAN, KRISTYN [redacted]	[redacted]				
		N			
	Total Paid for FINNIGAN, KRISTYN				28.87
FIREPLACE INC/ 645646	6425 LIVING PLACE, 2ND FLOOR	990367961			
	PITTSBURGH PA,	N			
	Total Paid for FIREPLACE INC				999.00
FIRST BAPTIST CHURCH OF RED BANK/ 644883	84 Maple Avenue				
	RED BANK NJ, 07701	N			
	Total Paid for FIRST BAPTIST CHURCH OF RED BANK				52,056.41
FISCAL FOUNDATIONS/ 645685	381 LAKESHORE DRIVE	208128108			
	BIG LAKE MN, 55309	N			
	Total Paid for FISCAL FOUNDATIONS				1,030.00
FLAG HOUSE/ 643029	601 Flaghouse Drive	131809948			
	HASBROUCK HEIGHTS NJ, 076043116	N			
	Total Paid for FLAG HOUSE				236.53
FLINN SCIENTIFIC/ 644896	P.O. BOX 219				
	BATAVIA IL, 60510	N			
	Total Paid for FLINN SCIENTIFIC				6.00
FLYLEAF PUBLISHING LLC/ 645661	400 BEDFORD ST, 1ST FLOOR, SW-03	043375552			
	MANCHESTER NH, 03101	N			
	Total Paid for FLYLEAF PUBLISHING LLC				7,102.32
FOODTOWN/ 24705	362 BROAD STREET				
	RED BANK NJ, 07701	N			
	Total Paid for FOODTOWN				3,804.07

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FOREST, BEN/ 643471	[redacted]	N			
	Total Paid for FOREST, BEN				**194.88**
FOWLER, DAWN[redacted]	[redacted]	N			
	Total Paid for FOWLER, DAWN				**348.72**
FRONTLINE TECHNOLOGIES/ 644942	P.O. BOX 780577 PHILADELPHIA PA, 191780577	N			
	Total Paid for FRONTLINE TECHNOLOGIES				**24,298.41**
FUN AND FUNCTION/ 644492	P.O. BOX 11 MERION STATION PA, 19066	N			
	Total Paid for FUN AND FUNCTION				**683.54**
[redacted]	[redacted]	N			
	Total Paid for [redacted]				**26.40**
FUSION SCHOOL OF BASKETBALL LLC/ 645747	131 DRS JAMES PARKER BLVD RED BANK NJ, 07701	831393136 N			
	Total Paid for FUSION SCHOOL OF BASKETBALL LLC				**1,300.00**
G&M TROPHY/ 645676	265 HIGHWAY 36, SUITE 207 WEST LONG BRANCH NJ, 07764	820889968 N			
	Total Paid for G&M TROPHY				**20.00**
[redacted]	[redacted]	N			
	Total Paid for [redacted]				**1,230.00**
GALLOP, DANIEL/ 645642	[redacted]	[redacted] Y	NEC	1	
	Total Paid for GALLOP, DANIEL				**250.00**
GANN LAW BOOKS/ 26000	550 BROAD STREET, SUITE 906 NEWARK NJ, 07102	N			
	Total Paid for GANN LAW BOOKS				**621.50**
[redacted]	[redacted]	N			
	Total Paid for [redacted]				**250.00**
GARDEN STATE SEALING, INC/ 645627	300 COMMERCE DRIVE TINTON FALLS, NJ, 077537026	261652536 N			

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	Total Paid for GARDEN STATE SEALING, INC				**80,671.25**
GARDENER'S SUPPLY CO./ 645637	128 INTERVALE ROAD BURLINGTON VT, 05401	030353325 N			
	Total Paid for GARDENER'S SUPPLY CO.				**1,965.53**
GBC (LAMINATOR)/ 26450	P.O. BOX 203412 DALLAS TX, 75320	N			
	Total Paid for GBC (LAMINATOR)				**2,392.95**
GELLIS, RUSSELL/ 645707	[redacted]	[redacted] Y	NEC	1	
	Total Paid for GELLIS, RUSSELL				**126.00**
GENERAL CHEMICAL & SUPPLY INC/ 645650	858 NORTH LENOLA RD UNIT 1A MOORESTOWN NJ, 08057	814669008 N			
	Total Paid for GENERAL CHEMICAL & SUPPLY INC				**1,375.00**
GENERATION GENIUS/ 645677	14622 VENTURA BLVD #2026 SHERMAN OAKS CA, 91403	822184201 N			
	Total Paid for GENERATION GENIUS				**2,765.00**
GENESIS EDUCATIONAL SERVICES/ 645002	300 BUCKELEW AVENUE JAMESBURG NJ, 08831	N			
	Total Paid for GENESIS EDUCATIONAL SERVICES				**29,938.50**
GIALLANZA, ROSALYN[redacted]	[redacted]	N			
	Total Paid for GIALLANZA, ROSALYN				**4,434.00**
GIMKIT, INC/ 645630	415 1ST AVE N P.O. BOX 19833 SEATTLE WA, 98109	830772884 N			
	Total Paid for GIMKIT, INC				**650.00**
GIORDANO, THOMAS/ 645742	[redacted]	[redacted] Y	NEC	1	
	Total Paid for GIORDANO, THOMAS				**520.00**
GLAMOUR PHOTO BOOTHS, LLC/ 645757	71 W. MAIN ST, #204 FREEHOLD NJ, 07728	823929033 N			
	Total Paid for GLAMOUR PHOTO BOOTHS, LLC				**425.00**
GLOBAL INDUSTRIAL EQUIPMENT (USE THIS)/ 644239	29833 Network Place CHICAGO IL, 606731298	113584699 N			

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	Total Paid for GLOBAL INDUSTRIAL EQUIPMENT (USE THIS)				**9,261.88**
GOLDMAN, ERIKA[redacted]	[redacted]	N			
	Total Paid for GOLDMAN, ERIKA				**549.92**
GORGA, EILEEN[redacted]	[redacted]	N			
	Total Paid for GORGA, EILEEN				**143.29**
GOULD, STEVEN/ 645674	[redacted]	[redacted] Y			
	Total Paid for GOULD, STEVEN				**192.00**
GRAINGER INC/ 27850	DEPT 521 - 813600939 PALATINE IL, 600380001	361150280 N			
	Total Paid for GRAINGER INC				**16,736.42**
GREATMATS.COM CORP/ 645601	117 INDUSTRIAL AVE MILLTOWN WI, 54858	223889766 N			
	Total Paid for GREATMATS.COM CORP				**553.75**
GRIMALDI, CHRISTINA[redacted]	[redacted]	N			
	Total Paid for GRIMALDI, CHRISTINA				**164.96**
GSK AUTISM LLC (GOT SPECIAL KIDS)/ 645358	4550 RED BANK EXPY CINCINNATI OH, 45227	320611727 N			
	Total Paid for GSK AUTISM LLC (GOT SPECIAL KIDS)				**192.50**
GSNJ-GREAT SCHOOLS NJ ASSOC HIGH NEEDS/ 644349	540 Broadway LONG BRANCH NJ, 07740	N			
	Total Paid for GSNJ-GREAT SCHOOLS NJ ASSOC HIGH NEEDS				**1,000.00**
GUARANTEED FLORIST/ 28780	504 LOCUST PT RD LOCUST NJ, 07760	N			
	Total Paid for GUARANTEED FLORIST				**367.00**
GUARDIAN FENCE CO., INC./ 645633	180 WRIGHT STREET PO BOX 2009 NEWARK NJ, 071142627	221604898 N			
	Total Paid for GUARDIAN FENCE CO., INC.				**38,181.00**
HACKENSACK MERIDIAN - LIFE SUPPORT TRNG/ 645515	JERSEY SHORE UNIV MEDICAL CENTER 1945 RTE 33-LIFE SUPPORT TRAINING, SUITE NEPTUNE NJ, 07753	223471515 N			

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	Total Paid for HACKENSACK MERIDIAN - LIFE SUPPORT TRNG				**75.00**
HACKETT, CRYSTAL Personnel info.	Confidential personnel information	Personnel info. N			
	Total Paid for HACKETT, CRYSTAL				**329.94**
HALO BRANDED SOLUTIONS/ 645546	3182 MOMENTUM PLACE ATTN: ACCOUNTS PAYABLE CHICAGO IL, 606895531	030509520 N			
	Total Paid for HALO BRANDED SOLUTIONS				**3,892.40**
HAMPTON BEHAVIORAL HEALTH CENTER/ 645673	56 CHESTNUT STREET LUMBERTON NJ, 08048	232985430 N			
	Total Paid for HAMPTON BEHAVIORAL HEALTH CENTER				**891.00**
HAPARA, INC/ 645045	P.O. BOX 3117 REDWOOD CITY CA, 94064	454860286 N			
	Total Paid for HAPARA, INC				**4,462.50**
HARBOR SCHOOL/ 29200	C/O RKS ASSOCIATES 2210 WEST COUNTY LINE RD, STE 2 JACKSON NJ, 08527	N			
	Total Paid for HARBOR SCHOOL				**54,079.94**
HARRAH'S RESORT AC/ 645665	ATTN: PAOLA - FRONT DESK 777 HARRAH'S BOULEVARD ATLANTIC CITY NJ, 08401	261305091 N			
	Total Paid for HARRAH'S RESORT AC				**194.00**
HARRINGTON, MAURA Personnel info.	Confidential personnel information	N			
	Total Paid for HARRINGTON, MAURA				**57.93**
HARRINGTON, RACHAEL/ 645488	3046 KINGSBRIDGE TERRACE BRONX NY, 10463	***--*-*-69 Y	NEC	1	
	Total Paid for HARRINGTON, RACHAEL				**1,470.00**
Confidential student information	Confidential student information	N			
	Total Paid for Confidential student information				**20.60**
HAWALKA, KATY Personnel info.	Confidential personnel information	N			
	Total Paid for HAWALKA, KATY				**22.25**

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HAWKSWOOD SCHOOL/ 63450	270 INDUSTRIAL WAY WEST EATONTOWN NJ, 07724	272303310 N			
	Total Paid for HAWKSWOOD SCHOOL				**274,835.06**
HBARSCI/ 645662	788 OLD DUTCH ROAD VICTOR NY, 14564	460852072 N			
	Total Paid for HBARSCI				**40.65**
HEARTLAND SCHOOL SOLUTIONS/ 645018	P.O. BOX 936565 ATLANTA GA, 311936565	N			
	Total Paid for HEARTLAND SCHOOL SOLUTIONS				**2,361.00**
HEGGERTY PHONEMIC AWARENESS/ 645758	805 Lake Street, #293 OAK PARK IL, 60301	844218337 N			
	Total Paid for HEGGERTY PHONEMIC AWARENESS				**348.20**
HEINEMANN/ 642973	15963 COLLECTIONS CENTER DR CHICAGO IL, 60693	061154537 N			
	Total Paid for HEINEMANN				**55,924.43**
HENRY SCHEIN, INC./ 643243	PO BOX 371952 PITTSBURGH PA, 152507952	N			
	Total Paid for HENRY SCHEIN, INC.				**671.07**
HENSLEY, RICHARD/ 644995	Confidential personal information [redacted]	Personal info. [redacted] Y	NEC	1	
	Total Paid for HENSLEY, RICHARD				**100.00**
HEYER BARBARA L Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for HEYER BARBARA L.				**2,041.20**
HORIZON BC/BS OF NJ (MEDICAL)/ 644226	P. O. BOX 10130 NEWARK NJ, 071013130	N			
	Total Paid for HORIZON BC/BS OF NJ (MEDICAL)				**2,065,175.28**
HORIZON BLUE CROSS BLUE SHIELD (FSA)/ 644526	3 PENN PLAZA EAST PP-05S NEWARK NJ, 07105	N			
	Total Paid for HORIZON BLUE CROSS BLUE SHIELD (FSA)				**2,207.79**
HORIZONS NEW JERSEY/ 645722	PO BOX 52 RUMSON NJ, 07760	833059979 N			
	Total Paid for HORIZONS NEW JERSEY				**40,000.00**
HR DIRECT/ 645242	P.O. BOX 669390 POMPANO BEACH FL, 330669390	N			

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	Total Paid for HR DIRECT			338.97
HUBER WOODS PARK/ 645751	805 Newman Springs Rd LINCROFT NJ, 07738	216000881 N		
	Total Paid for HUBER WOODS PARK			**484.30**
IFIXIT/ 645270	1330 Monterey St Attn: Purchase Orders SAN LUIS OBISPO CA, 93401	261592674 N		
	Total Paid for IFIXIT			**140.73**
IMSE (INSTITUTE MULTI-SENSORY EDU)/ 645327	24800 DENSO DRIVE, SUITE 202 SOUTHFIELD MI, 48033	383302741 N		
	Total Paid for IMSE (INSTITUTE MULTI-SENSORY EDU)			**289.74**
IN-LINE AIR CONDITIONING CO., INC./ 645745	85 EAST 21ST STREET BAYONNE NJ, 070024533	222765105 N		
	Total Paid for IN-LINE AIR CONDITIONING CO., INC.			**197.30**
INDIVIDUALIZED INSTR. & CONSULTATIO/ 645726	518 STANTON STATION ROAD FLEMINGTON NJ, 08822	863122523 N		
	Total Paid for INDIVIDUALIZED INSTR. & CONSULTATIO			**7,200.00**
INDUCT INDUSTRIES INC/ 645730	910 EAST PARK AVENUE PO BOX 450 HAINESPORT NJ, 08036	264137872 N		
	Total Paid for INDUCT INDUSTRIES INC			**29,505.00**
INSECT LORE/ 643170	132 S. Beech Ave SHAFTER CA, 93263	N		
	Total Paid for INSECT LORE			**128.92**
INTEREST (AGENCY TO GEN)/ 644064	,	N		
	Total Paid for INTEREST (AGENCY TO GEN)			**116.94**
INTERNATIONAL LITERACY/READING ASSOC/ 644115	PO Box 71286 PHILADELPHIA PA, 191766286	463994293 N		
	Total Paid for INTERNATIONAL LITERACY/READING ASSOC			**24.00**
IVANICKI, MARIANNE Personnel info. [redacted]	Confidential personnel information [redacted]	N		
	Total Paid for IVANICKI, MARIANNE			**550.00**
IXL LEARNING/ 645248	777 MARINERS ISLAND BLVD, SUITE 600 SAN MATEO CA, 94404	N		

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		Total Paid for IXL LEARNING		**27,495.00**
JAMM PRINTING/ 33910	185 Broadway LONG BRANCH NJ, 07740	N		
		Total Paid for JAMM PRINTING		**1,045.00**
JANITOR SUPPLY CORP/ 645469	1080 FARMINGDALE ROAD JACKSON NJ, 08527	843175939 N		
		Total Paid for JANITOR SUPPLY CORP		**41,365.52**
JAY'S BUS SERVICE/ 644781	1965 RUTGERS UNIVERSITY BLVD LAKEWOOD NJ, 08701	N		
		Total Paid for JAY'S BUS SERVICE		**177,005.83**
JAY-HILL REPAIRS/ 644260	90 CLINTON RD FAIRFIELD NJ, 07004	221698949 N		
		Total Paid for JAY-HILL REPAIRS		**3,650.43**
JCP&L/ 27805	P.O. BOX 3687 AKRON OH, 443093687	N		
		Total Paid for JCP&L		**222,583.45**
JENKINSONS AQUARIUM/ 643009	300 Ocean Ave PT PLEASANT NJ, 08742	N		
		Total Paid for JENKINSONS AQUARIUM		**450.00**
JGB SPORTS, LLC/ 645701	169 BARBARA PLACE MIDDLESEX NJ, 08846	020612181 N		
		Total Paid for JGB SPORTS, LLC		**7,875.00**
JOHN GUIRE SUPPLY LLC/ 645693	187 BRIGHTON AVE LONG BRANCH NJ, 07740	842658503 N		
		Total Paid for JOHN GUIRE SUPPLY LLC		**293.10**
JOHNSON, JERMAINE Personnel info. [redacted]	Confidential personnel information [redacted]	N		
		Total Paid for JOHNSON, JERMAINE		**74.33**
JONES SCHOOL SUPPLY COMPANY, INC/ 643952	P.O. BOX 7008 COLUMBIA SC, 29202	570739248 N		
		Total Paid for JONES SCHOOL SUPPLY COMPANY, INC		**94.50**
JOSEPH P. FISCHER/ 645694	12 GARDEN PL NUTLEY NJ, 07110	223522026 N		

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	Total Paid for JOSEPH P. FISCHER				**400.00**
JOSTENS/ 643141	21336 NETWORK PLACE CHICAGO IL, 606731213	N			
	Total Paid for JOSTENS				**5,341.77**
JP MORGAN CHASE BANK/ 643312	ITS DEBT SRVC BILLING P.O. BOX 911542 DALLAS TX, 753911542	N			
	Total Paid for JP MORGAN CHASE BANK				**424,312.50**
K & S MUSIC INC./ 645222	61 INDUSTRIAL ROAD BERKELEY HEIGHTS NJ, 07922	N			
	Total Paid for K & S MUSIC INC.				**1,532.35**
KAPLAN/ 35700	ACCOUNTS RECEIVABLE P.O. BOX 890575 CHARLOTTE NC, 282890575	N			
	Total Paid for KAPLAN				**320.49**
KARAFA, MICHAEL/ 645708	[redacted]	[redacted] Y	NEC	1	
	Total Paid for KARAFA, MICHAEL				**63.00**
KATZ, JOSIE[redacted]	[redacted]	N			
	Total Paid for KATZ, JOSIE				**88.82**
KNOWBE4 INC/ 645626	33 N. GARDEN AVENUE, SUITE 1200 CLEARWATER FL, 33755	364827930 N			
	Total Paid for KNOWBE4 INC				**3,558.00**
KONSCIOUS YOUTH DEV & SVC A NJ NPO CORP./ 645682	5 HILLVIEW DRIVE NEPTUNE NJ, 07753	474789359 N			
	Total Paid for KONSCIOUS YOUTH DEV & SVC A NJ NPO CORP.				**1,200.00**
KURTZ BROTHERS/ 38600	P O BOX 392 CLEARFIELD PA, 16830	N			
	Total Paid for KURTZ BROTHERS				**711.02**
LAKESHORE LEARNING/ 38808	2695 E DOMINIQUEZ ST CARSON CA, 90895	941525814 N			
	Total Paid for LAKESHORE LEARNING				**23,404.95**
LAUGELLI, LUIGI[redacted]	[redacted]	N			

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	Total Paid for LAUGELLI, LUIGI						**2,280.27**
LAWES OUTDOOR POWER EQUIPMENT/ 644990	499 SYCAMORE AVENUE PO BOX 258 SHREWSBURY NJ, 07702		N				
	Total Paid for LAWES OUTDOOR POWER EQUIPMENT						**2,966.43**
LEARN WELL/ 645360	DEPARTMENT 5420 P.O. BOX 4110 WOBURN MA, 018884110	823897672	N				
	Total Paid for LEARN WELL						**742.50**
LEARNING A-Z/ 644639	PO BOX 844615 BOSTON MA, 022844615		N				
	Total Paid for LEARNING A-Z						**8,572.00**
LEARNING WITHOUT TEARS/ 645291	806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD, 20878		N				
	Total Paid for LEARNING WITHOUT TEARS						**278.00**
LEMUS, MELIZA Personnel info. [redacted]	Confidential personnel information [redacted]		N				
	Total Paid for LEMUS, MELIZA						**150.00**
LIVING YES LLC/ 645489	P.O. BOX 501 RED BANK NJ, 07701	821735533	N				
	Total Paid for LIVING YES LLC						**7,500.00**
LONGSTREET FARM/ 40676	c/o Board of Recreaton 805 Newman Springs Rd. LINCROFT NJ, 07738		N				
	Total Paid for LONGSTREET FARM						**130.00**
LONGSTRETH SPORTING GOODS, LLC/ 645619	78 WELLS ROAD SPRING CITY PA, 19475	364603173	N				
	Total Paid for LONGSTRETH SPORTING GOODS, LLC						**224.46**
LUCKENBILL, JOHN/ 644996	Confidential personal information [redacted]	Personal info. [redacted]	Y	NEC	1		
	Total Paid for LUCKENBILL, JOHN						**100.00**
LUZ TRANSPORT LLC/ 645457	136 Marina Bay Ct HIGHLANDS NJ, 07732		N				
	Total Paid for LUZ TRANSPORT LLC						**67,875.00**
MAD SCIENCE OF WEST NEW JERSEY/ 645303	1580 REED ROAD SUITE C PENNINGTON NJ, 08534		N				

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	Total Paid for MAD SCIENCE OF WEST NEW JERSEY				**1,896.00**
MAGIC TOUCH CONSTRUCTION CO INC/ 644472	59 W. FRONT STREET KEYPORT NJ, 07735	221968634 N			
	Total Paid for MAGIC TOUCH CONSTRUCTION CO INC				**39,713.65**
MAGIC TOUCH ENTERTAINMENT/ 644920	145 LAKE IN THE CLOUDS ROAD CANADENSIS PA, 18325	232305172 N			
	Total Paid for MAGIC TOUCH ENTERTAINMENT				**4,250.00**
MAIELLO, KRISTEN[redacted]	[redacted]	N			
	Total Paid for MAIELLO, KRISTEN				**268.72**
MANZO, TOM/ 644151	[redacted]	[redacted] Y	NEC	1	
	Total Paid for MANZO, TOM				**126.00**
MAP RESTAURANT SUPPLIES/ 645565	358-360 SOUTH STREET NEWARK NJ, 07105	223271551 N			
	Total Paid for MAP RESTAURANT SUPPLIES				**170.00**
MAPLE LEAF FARMS/ 645748	525 ROUTE 9 MANALAPAN NJ, 07726	813814780 N			
	Total Paid for MAPLE LEAF FARMS				**548.00**
MARLEE CONTRACTORS LLC/ 645703	364 S. EGG HARBOR RD HAMMONTON NJ, 08037	223558998 N			
	Total Paid for MARLEE CONTRACTORS LLC				**771.75**
MASTER TEACHER/ 42380	LEADERSHIP LANE P O BOX 1207 MANHATTAN KS, 665051247	N			
	Total Paid for MASTER TEACHER				**209.85**
MAY, ALYSSA[redacted]	[redacted]	N			
	Total Paid for MAY, ALYSSA				**0.00**
MCADSE-MONMOUTH CTY ASSOC DIRECTORS S/E/ 643569	Richard Beck - Colts Neck Twp Sch Dist 70 Conover Road COLTS NECK NJ, 07722	N			
	Total Paid for MCADSE-MONMOUTH CTY ASSOC DIRECTORS S/E				**150.00**
MCARTHUR, E. PAMELA/ 645746	[redacted]	N			

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	Total Paid for MCARTHUR, E. PAMELA				**166.81**
MCASBO/ 45701	MCASBO - AMY LERNER C/O AVON SCHOOL DIST 505 LINCOLN AVENUE AVON-BY-THE-SEA NJ, 07717	N			
	Total Paid for MCASBO				**225.00**
MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 645621	445 LOWER LANDING ROAD BLACKWOOD NJ, 08012	222615683 N			
	Total Paid for MCCLOSKEY MECHANICAL CONTRACTORS, INC.				**6,162.18**
MCDERMOTT, JOHN/ 644529	Confidential personal information [redacted]	Personal info. [redacted] Y	NEC	1	
	Total Paid for MCDERMOTT, JOHN				**124.00**
MCISCCL/ 645267	165 LAUREL AVENUE HAZLET NJ, 07734	461497194 Y	NEC	1	
	Total Paid for MCISCCL				**150.00**
MEDI (AGENCY)/ 644023	,	N			
	Total Paid for MEDI (AGENCY)				**204,669.34**
MEDIEVAL TIMES/ 643856	149 POLITO AVENUE LYNDHURST NJ, 07071	N			
	Total Paid for MEDIEVAL TIMES				**10,985.45**
MENTER, IVELIS Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for MENTER, IVELIS				**154.51**
MGL FORMS-SYSTEM/ 43500	154 SOUTH STREET NEW PROVIDENCE NJ, 07974	N			
	Total Paid for MGL FORMS-SYSTEM				**3,650.00**
MGM BENEFITS GROUP/ 645276	P.O. BOX 671407 DALLAS TX, 752671407	N			
	Total Paid for MGM BENEFITS GROUP				**4,187.16**
MICHAEL ANGEL TRANS LLC/ 645700	51 ARNOLD BLVD HOWELL NJ, 07731	473957577 N			
	Total Paid for MICHAEL ANGEL TRANS LLC				**7,488.00**
MILLS, KATHLEEN Personnel info. [redacted]	Confidential personnel information [redacted]	N			

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	Total Paid for MILLS, KATHLEEN				109.04
MINUTEMAN PRESS RED BANK/ 645711	518 HIGHWAY 35 RED BANK NJ, 07701	871753498 N			
	Total Paid for MINUTEMAN PRESS RED BANK				284.00
MOBILE DEFENDERS, LLC/ 645625	3990 44TH STREET SE KENTWOOD MI, 49512	460932353 N			
	Total Paid for MOBILE DEFENDERS, LLC				3,896.46
MOBILE MINI, INC/ 645663	P.O. BOX 650882 DALLAS TX, 752650882	860748362 N			
	Total Paid for MOBILE MINI, INC				5,729.12
MOESC/ 45200	900 HOPE ROAD TINTON FALLS NJ, 07712	N			
	Total Paid for MOESC				572,770.36
MONALTAN, KEVIN/ 645659	Confidential personal information [redacted]	Personal info. Y	NEC	1	
	Total Paid for MONALTAN, KEVIN				124.00
MONMOUTH BLDG CENTER/ 44900	P.O. BOX 7459 SHREWSBURY NJ, 07702	N			
	Total Paid for MONMOUTH BLDG CENTER				746.57
MONMOUTH COUNTY CURRICULUM CONSORTIUM/ 644803	PO BOX 549 C/O SARAH POPPE SEELEY NEPTUNE NJ, 07754	N			
	Total Paid for MONMOUTH COUNTY CURRICULUM CONSORTIUM				350.00
MONMOUTH COUNTY SUPT ROUNTABLE/ 643794	Dr. M.J. Garibay-Colts Neck Twp Schools 70 Conover Rd COLTS NECK NJ, 07722	N			
	Total Paid for MONMOUTH COUNTY SUPT ROUNTABLE				650.00
MONMOUTH DAY CARE CENTER/ 644047	NINE DRS. JAMES PARKER BLVD RED BANK NJ, 07701	N			
	Total Paid for MONMOUTH DAY CARE CENTER				571,785.00
MONMOUTH MEDICAL CENTER-SCHOOL PHYSICIAN/ 645698	ATTN: CORP FINANCE -SUSAN LICATA 2 CRESCENT PLACE OCEANPORT NJ, 07757	223452412 N			
	Total Paid for MONMOUTH MEDICAL CENTER-SCHOOL PHYSICIAN				5,000.00
MONMOUTH MUSEUM AT BROOKDALE COLLEGE/ 645205	765 NEWMAN SPRINGS ROAD P.O. BOX 359	N			

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	LINCROFT NJ, 07738				
Total Paid for MONMOUTH MUSEUM AT BROOKDALE COLLEGE					**1,251.00**
MONMOUTH REGIONAL HIGH SCHOOL/ 643566	1 NORMAN J. FIELD WAY TINTON FALLS NJ, 07724	N			
Total Paid for MONMOUTH REGIONAL HIGH SCHOOL					**77.52**
MONMOUTH UNIVERSITY/ 645679	400 Cedar Avenue Attn: Jeff Mass WEST LONG BRANCH NJ, 07764	210634584 N			
Total Paid for MONMOUTH UNIVERSITY					**100.00**
MONTALVO-ACEVEDO, GISELA Personnel info. [redacted]	Confidential personnel information [redacted]	N			
Total Paid for MONTALVO-ACEVEDO, GISELA					**150.00**
MOONEY, EUGENE/ 643866	Confidential personal information [redacted]	Personal info. [redacted] Y	NEC	1	
Total Paid for MOONEY, EUGENE					**126.00**
MORAN, BETH ANN Personnel info. [redacted]	Confidential personnel information [redacted]	N			
Total Paid for MORAN, BETH ANN					**12.32**
MRC, INC./ 645658	2130 ROUTE 35 BLDG. B, SUITE 222 SEA GIRT NJ, 08750	222021541 N			
Total Paid for MRC, INC.					**5,621.07**
MUJC-MORRIS UNION JOINTURE COMMISSION/ 644711	340 CENTRAL AVE NEW PROVIDENCE NJ, 07974	N			
Total Paid for MUJC-MORRIS UNION JOINTURE COMMISSION					**300.00**
Confidential student information [redacted]	Confidential student information [redacted]	N			
Total Paid for Confidential student information [redacted]					**57.65**
MURRAY, CHRISTOPHER Personnel info. [redacted]	Confidential personnel information [redacted]	N			
Total Paid for MURRAY, CHRISTOPHER					**32.90**
MUSIC 2 THE MAX/ 645613	490 TOMPKINS AVE STATEN ISLAND NY, 10305	474941865 N			
Total Paid for MUSIC 2 THE MAX					**5,700.00**
MUSIC IN MOTION/ 46030	P.O. BOX 869231 PLANO TX, 75086	N			

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	Total Paid for MUSIC IN MOTION				421.90
MYSTERY SCIENCE/ 645343	1887 WHITNEY MESA DR, #9350 AREA 45016 HENDERSON NV, 89014	454175691 N			
	Total Paid for MYSTERY SCIENCE				3,198.00
NASCO/ 46400	P.O. Box 901 FORT ATKINSON WI, 535380901	N			
	Total Paid for NASCO				881.07
NASSP/ 644619	P.O. BOX 417939 BOSTON MA, 022417939	N			
	Total Paid for NASSP				700.75
NATIONAL ART & SCHOOL SUPPLIES/ 644604	2195 ELIZABETH AVENUE RAHWAY NJ, 07065	N			
	Total Paid for NATIONAL ART & SCHOOL SUPPLIES				206.90
NEW CORNER RESTAURANT/ 643911	22 E. Front Street RED BANK NJ, 07701	N			
	Total Paid for NEW CORNER RESTAURANT				2,420.00
NEW DESTINATION LLC/ 645458	4 RAPIDS DRIVE JACKSON NJ, 08527	454250739 N			
	Total Paid for NEW DESTINATION LLC				5,958.60
NEW JERSEY DEER CONTROL, LLC/ 645289	147 LOWER MAIN ST MATAWAN NJ, 07747	N			
	Total Paid for NEW JERSEY DEER CONTROL, LLC				3,172.50
NEWSELA, INC/ 645562	500 5th Avenue, 28th Floor NEW YORK NY, 101102899	471882828 N			
	Total Paid for NEWSELA, INC				7,276.50
NICKERSON CORP/ 644715	515 UNION AVENUE UNION BEACH NJ, 07735	060905538 N			
	Total Paid for NICKERSON CORP				15,898.00
NICKY'S FOLDER-ROCHESTER 100/ 644326	40 JEFFERSON ROAD ROCHESTER NY, 146232132	N			
	Total Paid for NICKY'S FOLDER-ROCHESTER 100				451.50
NJ NATURAL GAS CO/ 50000	P O BOX 11743 NEWARK NJ, 071014743	210621680 N			

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	Total Paid for NJ NATURAL GAS CO				**35,298.19**
NJ SEA GRANT CONSORTIUM/ 642363	22 MAGRUDER ROAD FORT HANCOCK NJ, 07732	237025812 N			
	Total Paid for NJ SEA GRANT CONSORTIUM				**1,075.00**
NJAAP/ 645256	50 MILLSTONE ROAD, BLDG 200, STE 130 EAST WINDSOR NJ, 08520	N			
	Total Paid for NJAAP				**198.00**
NJADP-NJ ASSOC OF DESIGNATED PERSONS/ 644453	C/O ARTHUR PIERFY, TREASURER 11 SUMMIT DRIVE SUSSEX NJ, 07461	N			
	Total Paid for NJADP-NJ ASSOC OF DESIGNATED PERSONS				**125.00**
NJASA/ 511000	920 W. State St. TRENTON NJ, 086185328	N			
	Total Paid for NJASA				**6,173.00**
NJASBO/ 49225	4 AAA DRIVE SUITE 101 ROBBINSVILLE NJ, 08691	N			
	Total Paid for NJASBO				**1,265.00**
NJASCD/ 642154	12 CENTRE DRIVE JAMESBURG NJ, 08831	N			
	Total Paid for NJASCD				**849.00**
NJEA DUES (AGENCY)/ 644004	c/o Beneficial Bank P. O. Box 13662 PHILADLEPHIA PA, 19101-986	N			
	Total Paid for NJEA DUES (AGENCY)				**213,341.79**
NJFSPC/ 644377	P. O. Box 4880 TRENTON NJ, 08650	N			
	Total Paid for NJFSPC				**13,936.08**
NJPSA (FOR MEMBERSHIP)/ 50175	12 CENTRE DRIVE MONROE TOWNSHIP NJ, 08831	222354716 N			
	Total Paid for NJPSA (FOR MEMBERSHIP)				**6,760.00**
NJSBA/ 50176	413 WEST STATE ST TRENTON NJ, 08618	N			
	Total Paid for NJSBA				**8,813.39**
NJSBGA (BLDGS & GROUNDS)/ 642025	39 MAIN ST, BOX 376 NEWTON NJ, 07860	N			

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	Total Paid for NJSBGA (BLDGS & GROUNDS)			500.00
NJSCHOOLJOBS.COM/ 644910	297 ROUTE 72 W SUITE 35, PMB# 243 MANAHAWKIN NJ, 08050	223670297 N		
	Total Paid for NJSCHOOLJOBS.COM			3,950.00
NJSHBP/ 50500	NJ PENSION & BENEFTIS PO Box 295 TRENTON NJ, 08625	N		
	Total Paid for NJSHBP			4,367.76
NJSIG/ 644911	6000 MIDLANTIC DRIVE, STE 300 NORTH MOUNT LAUREL NJ, 08054	N		
	Total Paid for NJSIG			274,423.80
NJSPRA/ 645452	c/o SUSAN MARINELLO, NJSPRA TREASURER 760 ROUTE 46 WEST, #1001 PARSIPPANY NJ, 07054	N		
	Total Paid for NJSPRA			375.00
NORTHEASTERN INTERIOR SERVICES LLC/ 644566	5 FAIRFIELD AVENUE LITTLE FALLS NJ, 07424	N		
	Total Paid for NORTHEASTERN INTERIOR SERVICES LLC			99,489.45
NSPRA-NATIONAL SCHOOL PUB RELATIONS ASSO/ 645684	15948 DERWOOD ROAD ROCKVILLE MD, 20855	526060603 N		
	Total Paid for NSPRA-NATIONAL SCHOOL PUB RELATIONS ASSO			330.00
OCEAN RESORT CASINO/ 645461	500 BOARDWALK ATLANTIC CITY NJ, 08401	822361693 N		
	Total Paid for OCEAN RESORT CASINO			834.00
OLIVER PACKAGING AND EQUIPMENT COMPANY/ 645620	PO BOX 8506 CAROL STREAM IL, 601978506	271215689 N		
	Total Paid for OLIVER PACKAGING AND EQUIPMENT COMPANY			7,326.37
ON-TECH/ 642629	171 BROAD ST, UNIT 725 RED BANK NJ, 07701	571168220 N		
	Total Paid for ON-TECH			10,001.82
ORIENTAL TRADING COMPANY/ 52000	OTC Brands, Inc. PO Box 77119 MINNEAPOLIS MN, 55480	N		
	Total Paid for ORIENTAL TRADING COMPANY			5,176.94

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PALOS SPORTS, INC/ 645420	6764 EAGLE WAY CHICAGO IL, 606781067	N			
	Total Paid for PALOS SPORTS, INC				**91.20**
PARTY PERFECT RENTALS, LLC/ 643913	312 SQUANKUM YELLOWBROOK RD FARMINGDALE NJ, 07727	200711578 N			
	Total Paid for PARTY PERFECT RENTALS, LLC				**3,035.00**
PEARSON ASSESSMENTS/ 643773	13036 COLLECTIONS CENTER DR CHICAGO IL, 60693	N			
	Total Paid for PEARSON ASSESSMENTS				**914.76**
PEARSON CLINICAL ASSESSMENT/ 644127	13036 COLLECTION CENTER DRIVE CHICAGO IL, 60693	N			
	Total Paid for PEARSON CLINICAL ASSESSMENT				**45.00**
PENSERV PLAN SERVCES/ 645529	P. O. BOX 3109 WEST COLUMBIA SC, 29171	201916735 N			
	Total Paid for PENSERV PLAN SERVCES				**474,531.90**
PERS PENSION/ 644000	P.O BOX 295 TRENTON NJ, 086250295	N			
	Total Paid for PERS PENSION				**771,094.81**
PETRONE, VALERY [redacted]	[redacted]	[redacted] Y	NEC	1	
	Total Paid for PETRONE, VALERY				**1,406.25**
PHILADELPHIA 76ERS/ 645483	3 BANNER WAY ATTN: CHELSEA HERMAN/ANGELA GASPARO CAMDEN NJ, 08103	232843034 N			
	Total Paid for PHILADELPHIA 76ERS				**1,456.00**
PHOENIX ADVISORS. LLC/ 645078	625 FARNSWORTH AVENUE BORDENTOWN NJ, 08505	N			
	Total Paid for PHOENIX ADVISORS. LLC				**1,000.00**
PIN DEPOT/ 645356	2200 WINTER SPRINGS BLVD SUITE 106-322 OVIEDO FL, 32765	202175475 N			
	Total Paid for PIN DEPOT				**420.00**
PITNEY BOWES/ 643437	P.O. BOX 981039 BOSTON MA, 022981039	N			
	Total Paid for PITNEY BOWES				**1,943.28**

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PITNEY BOWES-PURCHASE POWER/ 643455	P.O. BOX 981026 BOSTON MA, 022981026	N		
	Total Paid for PITNEY BOWES-PURCHASE POWER			**6,500.00**
PLANET SHRED/ 644244	2301 ATLANTIC AVENUE MANASQUAN NJ, 08736	N		
	Total Paid for PLANET SHRED			**505.35**
PMC ASSOCIATES/ 645361	8 CROWN PLAZA SUITE 106 HAZLET NJ, 07730	N		
	Total Paid for PMC ASSOCIATES			**20,621.82**
PONY AND PALS LLC/ 645715	1190 MAXIM SOUTHARD ROAD HOWELL NJ, 07732	451199930 N		
	Total Paid for PONY AND PALS LLC			**1,000.00**
POWERHOUSE SIGNWORKS/ 642525	62 W. BERGEN PLACE RED BANK NJ, 07701	N		
	Total Paid for POWERHOUSE SIGNWORKS			**4,415.00**
PRAVCO INC/ 645225	245 WESTCOTT DRIVE RAHWAY NJ, 07065	N		
	Total Paid for PRAVCO INC			**9,338.00**
PRIOHEALTH/ 645754	CUSTOMER SERVICE 511 WISCONSIN DRIVE NEW RICHMOND WI, 54017	204346708 N		
	Total Paid for PRIOHEALTH			**149.00**
PRO-ED, INC/ 645047	Attn: Payments PO Box 679029 DALLAS TX, 752679029	N		
	Total Paid for PRO-ED, INC			**132.00**
PROJECT LEAD THE WAY, INC/ 644286	5939 CASTLE CREEK PARKWAY NORTH DRIVE INDIANAPOLIS IN, 46250	364802935 N		
	Total Paid for PROJECT LEAD THE WAY, INC			**950.00**
PROJECT WRITE NOW/ 645197	68 WHITE STREET SUITE 7-371 RED BANK NJ, 07739	N		
	Total Paid for PROJECT WRITE NOW			**9,360.00**
PROWN'S/ 56100	669 NJ ROUTE 35 N. MIDDLETOWN NJ, 07748	N		
	Total Paid for PROWN'S			**80.00**

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PRUDENTIAL (DCRP)/ 645021	30 SCRANTON OFFICE PARK SCRANTON PA, 18507	N			
	Total Paid for PRUDENTIAL (DCRP)				**16,801.63**
PRUDENTIAL 10 MONTH EMPLOYEES/ 644007	P.O. BOX 945999 ATLANTA GA, 303945999	N			
	Total Paid for PRUDENTIAL 10 MONTH EMPLOYEES				**27,350.07**
QUICKIE PRINT & COPY SHOPS/ 642712	827 W. Park Ave OCEAN TOWNSHIP NJ, 07712	223404770 N			
	Total Paid for QUICKIE PRINT & COPY SHOPS				**1,034.50**
R & R TROPHY & SPORTING GOODS CO/ 645449	155 RIDGE ROAD NORTH ARLINGTON NJ, 07031	N			
	Total Paid for R & R TROPHY & SPORTING GOODS CO				**58.94**
Confidential student information	Confidential student information	N			
	Total Paid for Confidential student information				**28.35**
RBBOE FICA/ 642014	76 BRANCH AVE. RED BANK NJ, 07701	N			
	Total Paid for RBBOE FICA				**1,074,075.87**
RBBOE UNEMPLOYMENT/ 642010	76 BRANCH AVE. RED BANK NJ, 07701	N			
	Total Paid for RBBOE UNEMPLOYMENT				**57,040.11**
READING WRITING PROJECT NETWORK, LLC/ 645526	125 STRATHMORE ROAD MIDDLEBURY CT, 06762	300017231 N			
	Total Paid for READING WRITING PROJECT NETWORK, LLC				**1,700.00**
READY REFRESH BY NESTLE/ 645589	P.O. BOX 856192 LOUISVILLE KY, 402856192	943027237 N			
	Total Paid for READY REFRESH BY NESTLE				**2,429.46**
REALLY GOOD STUFF/ 643403	PO BOX 734329 CHICAGO IL, 606734329	N			
	Total Paid for REALLY GOOD STUFF				**7,720.98**
REARDON, CATHLEEN Personnel info.	Confidential personnel information	N			
	Total Paid for REARDON, CATHLEEN				**24.99**
RED BANK BOE/ 642001	76 Branch Ave. RED BANK NJ, 07701	226000296 N			

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	Total Paid for RED BANK BOE				**709,368.53**
RED BANK CAFETERIA A/C-USE THIS ONE/ 58450	76 BRANCH AVE. RED BANK NJ, 07701	N			
	Total Paid for RED BANK CAFETERIA A/C-USE THIS ONE				**8,651.69**
RED BANK CHARTER SCHOOL/ 58575	58 OAKLAND STREET RED BANK NJ, 07701	N			
	Total Paid for RED BANK CHARTER SCHOOL				**2,677,344.96**
RED BANK FLOWERS/ 645537	7 BRAY STREET COLTS NECK NJ, 07722	842209906 N			
	Total Paid for RED BANK FLOWERS				**125.00**
RED BANK PAYROLL/ 58300	, 00000	N			
	Total Paid for RED BANK PAYROLL				**14,783,079.13**
RED BANK RECYCLING/ 643117	PO BOX 2126 RED BANK NJ, 07701	N			
	Total Paid for RED BANK RECYCLING				**5,200.00**
RED BANK REGIONAL HS/ 59800	101 RIDGE RD LITTLE SILVER NJ, 07739	N			
	Total Paid for RED BANK REGIONAL HS				**31,731.00**
RED RIVER PRESS INC/ 645572	PO BOX 69052 TUXEDO PARK WINNIPEG, MANITOBA CANADA , R3P 2G9	980601124 N			
	Total Paid for RED RIVER PRESS INC				**180.00**
REHM, RONALD/ 645641	Confidential personal information [redacted]	Personal info. [redacted] Y	NEC	1	
	Total Paid for REHM, RONALD				**386.00**
REINER GROUP INC/ 645667	11-07 RIVER ROAD FAIR LAWN NJ, 07410	223705189 N			
	Total Paid for REINER GROUP INC				**522,466.75**
REMIND 101 INC/ 645532	DEPT 0599 P.O. BOX 120599 DALLAS TX, 753120599	463025189 N			
	Total Paid for REMIND 101 INC				**8,822.94**
RICH TREE SERVICE/ 645520	333 BERGEN STREET SOUTH PLAINFIELD NJ, 07080	202205521 N			

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	Total Paid for RICH TREE SERVICE				**5,934.78**
RICHARD L. WORTH, MD/ 643515	179 AVENUE AT THE COMMONS, STE. 102 SHREWSBURY NJ, 07702	204679990 Y	NEC	1	
	Total Paid for RICHARD L. WORTH, MD				**3,250.00**
RIGBY, JENNIFER Personnel info. [redacted]	Confidential personnel information [redacted]	Personnel info. [redacted] N			
	Total Paid for RIGBY, JENNIFER				**2,217.00**
RIVERA, JACQUELINE Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for RIVERA, JACQUELINE				**549.92**
RIVERSIDE INSIGHTS/ 61200	P.O. BOX 7410058 CHICAGO IL, 606745058	831794965 N			
	Total Paid for RIVERSIDE INSIGHTS				**3,080.30**
ROBLES, AMANDA Personnel info. [redacted]	Confidential personnel information [redacted]	Personnel info. [redacted] Y		1	
	Total Paid for ROBLES, AMANDA				**15,070.40**
ROCHESTER 100 INC/ 643633	P.O. BOX 92801 ROCHESTER NY, 146928901	N			
	Total Paid for ROCHESTER 100 INC				**1,183.00**
ROCHFORD, DEBRA Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for ROCHFORD, DEBRA				**15.98**
ROSEMAN, ANN/ 643703	Confidential personal information [redacted]	N			
	Total Paid for ROSEMAN, ANN				**134.40**
ROTO ROOTER SEWER & DRAIN/ 642187	3300 SHAFTO RD, STE B TINTON FALLS NJ, 07753	N			
	Total Paid for ROTO ROOTER SEWER & DRAIN				**370.00**
ROWMAN & LITTLEFIELD PUBLISHING GROUP/ 645651	P.O. BOX 536137 PITTSBURGH PA, 152535903	521164576 N			
	Total Paid for ROWMAN & LITTLEFIELD PUBLISHING GROUP				**49.73**
ROYAL SONESTA HARBOR COURT/ 645720	550 LIGHT STREET BALTIMORE MD, 21202	274654560 N			

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	Total Paid for ROYAL SONESTA HARBOR COURT				**8,220.40**
RUBICON WEST, LLC/ 645305	ONE WORLD TRADE CENTER-SUITE 1200 121 SW SALMON ST. PORTLAND OR, 97204	N			
	Total Paid for RUBICON WEST, LLC				**4,945.00**
RUGBY SCHOOL/ 642637	P.O. BOX 1403 WALL NJ, 07719	N			
	Total Paid for RUGBY SCHOOL				**225,437.80**
RUMAGE, JARED Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for RUMAGE, JARED				**1,079.50**
RUSSOMANNO, MICHAEL/ 644839	Confidential personal information [redacted]	Personal info. [redacted] Y	NEC	1	
	Total Paid for RUSSOMANNO, MICHAEL				**126.00**
RYSER'S LANDSCAPE SUPPLY/ 642232	145 WHITE ROAD LITTLE SILVER NJ, 07739	N			
	Total Paid for RYSER'S LANDSCAPE SUPPLY				**18,115.00**
S & S WORLDWIDE, INC/ 62375	75 MILL STREET COLCHESTER CT, 06415	060520020 N			
	Total Paid for S & S WORLDWIDE, INC				**1,195.16**
SAL ELECTRIC CO., INC/ 644669	83 FLEET ST JERSEY CITY NJ, 07306	N			
	Total Paid for SAL ELECTRIC CO., INC				**44,707.00**
SANTOS, GRAYDON Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for SANTOS, GRAYDON				**67.38**
SAVVAS LEARNING COMPANY LLC/ 645531	P.O. BOX 409496 ATLANTA GA, 303849496	843531648 N			
	Total Paid for SAVVAS LEARNING COMPANY LLC				**6,620.00**
SCHOLASTIC (IL)/ 644082	P.O. BOX 639852 CINCINNATI OH, 452639852	N			
	Total Paid for SCHOLASTIC (IL)				**521.95**
SCHOLASTIC , INC - USE THIS ONE/ 643221	P.O BOX 639852 CINCINNATI OH, 452639852	N			

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	Total Paid for SCHOLASTIC , INC - USE THIS ONE				**8,608.91**
SCHOLASTIC - BOOK CLUB/ 645318	P.O. BOX 630446 CINCINNATI OH, 45263	N			
	Total Paid for SCHOLASTIC - BOOK CLUB				**611.02**
SCHOLASTIC CLASSROOM MAGAZINES/ 644337	PO BOX 3710 JEFFERSON CITY MO, 65102	N			
	Total Paid for SCHOLASTIC CLASSROOM MAGAZINES				**4,183.45**
SCHOLASTIC EDUCATION/ 645429	P.O. BOX 7502 JEFFERSON CITY MO, 65101	N			
	Total Paid for SCHOLASTIC EDUCATION				**3,597.00**
SCHOLASTIC-TEACHER STORE/ 644937	P.O. BOX 7502 JEFFERSON CITY MO, 651027502	N			
	Total Paid for SCHOLASTIC-TEACHER STORE				**1,143.14**
SCHOOL BOUND TRANSPORTATION/ 645705	210 MIDSTREAMS PL BRICK NJ, 08724	N			
	Total Paid for SCHOOL BOUND TRANSPORTATION				**22,282.00**
SCHOOL DATEBOOKS INC/ 643251	P.O. BOX 969 LAFAYETTE IN, 479020969	351682570 N			
	Total Paid for SCHOOL DATEBOOKS INC				**3,286.72**
SCHOOL FIX / DECKER INC./ 645050	50 ENTERPRISE DRIV PO BOX 175 VASSAR MI, 48768	N			
	Total Paid for SCHOOL FIX / DECKER INC.				**2,617.07**
SCHOOL HEALTH CORP/ 642249	6764 EAGLE WAY CHICAGO IL, 606781067	362425385 N			
	Total Paid for SCHOOL HEALTH CORP				**5,056.72**
SCHOOL LIFE/ 645129	P.O. BOX 1876 CAMARILLO CA, 93011	200818858 N			
	Total Paid for SCHOOL LIFE				**1,179.16**
SCHOOL OUTFITTERS/ 644348	P.O. BOX 1367 MIDDLETOWN OH, 45042	N			
	Total Paid for SCHOOL OUTFITTERS				**45,832.56**
SCHOOL SPECIALTY-USE THIS ONE/ 643524	P.O. BOX 825640 PHILADELPHIA PA, 191825640	852162684 N			
	Total Paid for SCHOOL SPECIALTY-USE THIS ONE				**126,960.20**

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SCHOOL'S IN, LLC/ 643971	P.O. BOX 62026 CINCINNATI OH, 45262	262804118 N			
	Total Paid for SCHOOL'S IN, LLC				624.09
SCOLES FLOORSHINE INDS./ 64400	P O BOX 2303 FARMINGDALE NJ, 07727	223485492 N			
	Total Paid for SCOLES FLOORSHINE INDS.				323.65
SEABOARD FIRE & SAFETY/ 64800	P O BOX 189 OAKHURST NJ, 07755	221762738 N			
	Total Paid for SEABOARD FIRE & SAFETY				1,552.95
SEARCH DAY PROGRAM/ 643445	73 WICKAPECKO DR OCEAN NJ, 07712	N			
	Total Paid for SEARCH DAY PROGRAM				113,366.94
SELECTIVE INSURANCE/ 644773	LOCKBOX #2747, PO BOX 8500 PHILADELPHIA PA, 191782747	N			
	Total Paid for SELECTIVE INSURANCE				20,092.00
SEMAN TOV/ 643689	505 MEMORIAL DRIVE NEPTUNE NJ, 07753	N			
	Total Paid for SEMAN TOV				253,759.74
SEVEN PRESIDENTS PARK/ 645321	805 NEWMAN SPRINGS RD LINCROFT NJ, 07738	N			
	Total Paid for SEVEN PRESIDENTS PARK				328.60
SHAMROCK STAGE COACH/ 65300	347 MAIN ST KEANSBURG NJ, 07734	N			
	Total Paid for SHAMROCK STAGE COACH				7,000.00
SHAPIRO'S DELI/ 645724	51 BROAD STREET RED BANK NJ, 07701	842552722 N			
	Total Paid for SHAPIRO'S DELI				231.78
SHAR PRODUCTS CO/ 643726	2465 S. Industrial Hwy ANN ARBOR MI, 48104	N			
	Total Paid for SHAR PRODUCTS CO				14.70
SHEEHAN, THOMAS/ 645639	[redacted]	[redacted] Y	NEC	1	
	Total Paid for SHEEHAN, THOMAS				909.00
SHERMAN, KIM[redacted]	[redacted]	N			

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	Total Paid for SHERMAN, KIM				**57.65**
SHI/ 645041	290 DAVIDSON AVE SOMERSET NJ, 08873	N			
	Total Paid for SHI				**95,694.11**
SHIFFLER EQUIPEMENT SALES/ 642831	P.O. Box 78000 Dept. 781437 DETROIT MI, 482781437	N			
	Total Paid for SHIFFLER EQUIPEMENT SALES				**344.58**
SICKLES MARKET/ 643048	1 Harrison Ave LITTLE SILVER NJ, 07739	N			
	Total Paid for SICKLES MARKET				**50,525.21**
SIGNS BY TOMORROW/ 642695	ONE SHEILA DRIVE SHREWSBURY NJ, 07724	830981163 N			
	Total Paid for SIGNS BY TOMORROW				**358.00**
SIP'S PAINT & HARDWARE(AKA SIPERSTEIN'S)/ 66300	700 JOLINE AVE LONG BRANCH NJ, 07740	N			
	Total Paid for SIP'S PAINT & HARDWARE(AKA SIPERSTEIN'S)				**875.68**
SIX FLAGS GREAT ADVENTURE LLC/ 645330	P.O. BOX 28574 NEW YORK NY, 10087	N			
	Total Paid for SIX FLAGS GREAT ADVENTURE LLC				**2,000.00**
SMITH, VINNY/ 644161	[redacted]	[redacted] Y	NEC	1	
	Total Paid for SMITH, VINNY				**126.00**
SOCIETY FOR THE PREV OF TEEN SUICIDE/ 645721	110 WEST MAIN STREET FREEHOLD NJ, 07728	061738917 N			
	Total Paid for SOCIETY FOR THE PREV OF TEEN SUICIDE				**1,500.00**
SOFTNETWORKS LLC/ 645199	20 TROY ROAD, Suite 4 ATTN: NEAL CENNAMO WHIPPANY NJ, 07981	461347043 N			
	Total Paid for SOFTNETWORKS LLC				**33,430.00**
SPECIAL READS FOR SPECIAL NEEDS/ 645683	1421 N CATALINA ST LOS ANGELES CA, 90027	***--*-*-40 Y			
	Total Paid for SPECIAL READS FOR SPECIAL NEEDS				**317.90**
SPIEZLE ARCHITECTURAL GROUP, INC./ 645339	1395 Yardville Hamilton Square Road Suite 2A	N			

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	HAMILTON NJ, 08691				
	Total Paid for SPIEZLE ARCHITECTURAL GROUP, INC.				**84,934.33**
SPORTS PARADISE/ 645599	99 HARTFORD ROAD MEDFORD NJ, 08055	222062091 N			
	Total Paid for SPORTS PARADISE				**5,696.95**
SPORTSMAN'S/ 645664	829 HORNER STREET JOHNSTOWN PA, 159022227	251352756 N			
	Total Paid for SPORTSMAN'S				**34.00**
STAFFING OPTIONS & SOLUTIONS (SOS)/ 645393	P.O. BOX 6280 CAROL STREAM IL, 601976731	N			
	Total Paid for STAFFING OPTIONS & SOLUTIONS (SOS)				**97,101.42**
STAPLES BUS. ADVANTAGE_ED-DATA ORDER/ 644828	P.O. BOX 70242 PHILADELPHIA PA, 191760242	042896127 N			
	Total Paid for STAPLES BUS. ADVANTAGE_ED-DATA ORDER				**12,632.73**
STARFALL EDUCATION FOUNDATION/ 645519	P.O. BOX 359 BOULDER CO, 80306	464463460 N			
	Total Paid for STARFALL EDUCATION FOUNDATION				**355.00**
STATE OF NEW JERSEY (DIV OF PEN & BEN)/ 643540	DIVISION OF PENSIONS & BENEFITS P.O. BOX 295 TRENTON NJ, 08625	N			
	Total Paid for STATE OF NEW JERSEY (DIV OF PEN & BEN)				**2,301,655.11**
STATE OF NEW JERSEY-LABOR & WORKFORCE/ 644809	DIVISION OF EMPLOYER ACCOUNTS P.O. BOX 929 TRENTON NJ, 086250929	N			
	Total Paid for STATE OF NEW JERSEY-LABOR & WORKFORCE				**405.00**
STATE TAX (AGENCY)/ 644015	,	N			
	Total Paid for STATE TAX (AGENCY)				**470,239.54**
[redacted]	[redacted]	N			
	Total Paid for [redacted]				**35.90**
STENHOUSE PUBLISHERS/ 642988	P.O. BOX 715104 CINCINNATI OH, 452715104	953544384 N			
	Total Paid for STENHOUSE PUBLISHERS				**576.00**

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STEPS TO LITERACY/ 642666	P.O. BOX 845576 BOSTON MA, 02284	N			
		Total Paid for STEPS TO LITERACY			**1,705.16**
STONE, GEORGE E./ 645622	408 SUNSET PLACE PORT MONMOUTH NJ, 07758	***--*-*-21 Y	NEC	1	
		Total Paid for STONE, GEORGE E.			**17,950.00**
STRATEGIC ENVIRONMENTAL CONSULTING/ 644445	25 BUTTERNUT LANE BAYVILLE NJ, 087212179	273022944 N			
		Total Paid for STRATEGIC ENVIRONMENTAL CONSULTING			**5,940.00**
STRAUSS ESSMAY ASSOCIATES, LLP/ 644606	1886 Hinds Road Suite 1 TOMS RIVER NJ, 08753	N			
		Total Paid for STRAUSS ESSMAY ASSOCIATES, LLP			**5,005.00**
SUBURBAN TRANSIT/ 644964	750 SOMERSET ST ATTN: MARK CARR, CHARTER MGR NEW BRUNSWICK NJ, 08901	N			
		Total Paid for SUBURBAN TRANSIT			**1,832.50**
SUI/FLI (AGENCY)/ 644024	,	N			
		Total Paid for SUI/FLI (AGENCY)			**123,342.56**
SUPER DUPER PUBLICATIONS/ 642896	Dept SD 2004 PO Box 24997 GREENVILLE NC, 296162497	570764341 N			
		Total Paid for SUPER DUPER PUBLICATIONS			**676.90**
SWINCHOSKI, DON[redacted]	[redacted]	[redacted] Y	NEC	1	
		Total Paid for SWINCHOSKI, DON			**100.00**
SYSTEMS 3000/ 69225	VICTORIA PLAZA 615 HOPE ROAD EATONTOWN NJ, 07724	N			
		Total Paid for SYSTEMS 3000			**32,032.50**
T. THOMAS FORTUNE CULTURAL CENTER/ 645695	P.O. Box 2248 RED BANK NJ, 07701	815308319 N			
		Total Paid for T. THOMAS FORTUNE CULTURAL CENTER			**288.00**
TANNER NORTH JERSEY FURN & EQU/ 642766	1251 Lakewood-Farmingdale Rd HOWELL NJ, 07731	222960945 N			
		Total Paid for TANNER NORTH JERSEY FURN & EQU			**22,345.11**

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TEACHER'S DISCOVERY/ 69670	2741 PALDAN DRIVE AUBURN HILLS MI, 48326	N			
	Total Paid for TEACHER'S DISCOVERY				**189.58**
TEACHERS COLLEGE READING & WRITING PROJ/ 69666	525 WEST 120TH ST, BOX 77 NEW YORK NY, 10027	131624202 N			
	Total Paid for TEACHERS COLLEGE READING & WRITING PROJ				**2,250.00**
TEACHING STRATEGIES LLC/ 645536	3088 MOMENTUM PL CHICAGO IL, 606895330	371660007 N			
	Total Paid for TEACHING STRATEGIES LLC				**6,117.40**
TEAM LIFE INC/ 643613	291 Route 34, Suite B COLTS NECK NJ, 077221114	223334321 N			
	Total Paid for TEAM LIFE INC				**2,426.00**
TED HALL LOCKSMITH/ 643893	397 Hwy. 35 RED BANK NJ, 07701	222442984 N			
	Total Paid for TED HALL LOCKSMITH				**40,522.29**
TELE-MEASUREMENTS, INC./ 644134	145 MAIN AVENUE CLIFTON NJ, 07014	N			
	Total Paid for TELE-MEASUREMENTS, INC.				**153,776.00**
THE COLLEGE OF NEW JERSEY/ 645649	PO BOX 7718 EDUCATION - ROOM 108 GEORGE HEFELLE EWING NJ, 086280718	222797398 N			
	Total Paid for THE COLLEGE OF NEW JERSEY				**675.00**
THERAPRO/ 643530	225 ARLINGTON ST FRAMINGHAM MA, 017028723	N			
	Total Paid for THERAPRO				**160.60**
THYSSENKRUPP ELEVATOR CO/ 65128	P.O. BOX 3796 CAROL STREAM IL, 601323796	N			
	Total Paid for THYSSENKRUPP ELEVATOR CO				**3,489.68**
TOBII DYNAVOX LLC/ 644979	PO BOX 72153 CLEVELAND OH, 44192	522280045 N			
	Total Paid for TOBII DYNAVOX LLC				**895.50**
TOOLS OF THE MIND INC/ 645590	P.O. BOX 829 SHIRLEY MA, 01464	832864497 N			
	Total Paid for TOOLS OF THE MIND INC				**8,550.00**

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TOOLS TO GROW/ 645735	4711 WINDING WOODS LANE HAMBURG NY, 14075	464558924 N			
	Total Paid for TOOLS TO GROW				**117.98**
TOOLS4EVER, INC/ 644602	738 Franklin Avenue, Suite 204 FRANKLIN SQUARE NY, 11010	134113695 N			
	Total Paid for TOOLS4EVER, INC				**9,958.00**
TOTO, TJ/ 645666	[redacted]	[redacted] Y	NEC	1	
	Total Paid for TOTO, TJ				**186.00**
TPAF PENSION/ 643999	P.O. BOX 295 TRENTON NJ, 086250295	N			
	Total Paid for TPAF PENSION				**881,310.64**
TRANSFINDER/ 643164	440 STATE ST SCHENECTADY NY, 12305	N			
	Total Paid for TRANSFINDER				**6,700.00**
TREASURER STATE OF NJ (DEPT COMM AFFAIR)/ 70953	DEPT OF COMMUNITY AFFAIR-BFCE -DORES PO BOX 663 TRENTON NJ, 086250392	N			
	Total Paid for TREASURER STATE OF NJ (DEPT COMM AFFAIR)				**696.00**
TREASURER STATE OF NJ (DOE)/ 70900	DEPT. OF EDUCATION PO Box 500 TRENTON NJ, 086250500	N			
	Total Paid for TREASURER STATE OF NJ (DOE)				**421,762.51**
TREASURER STATE OF NJ (ELEVATOR)/ 70950	DCA ELSA PO BOX 645 TRENTON NJ, 086460645	N			
	Total Paid for TREASURER STATE OF NJ (ELEVATOR)				**258.00**
TREASURER STATE OF NJ (REVENUE)/HAZ WAST/ 70954	DIVISION OF REVENUE PO BOX 417 TRENTON NJ, 086460417	N			
	Total Paid for TREASURER STATE OF NJ (REVENUE)/HAZ WAST				**3,475.00**
TRI-STATE FOLDING PARTITIONS INC./ 643678	608 Chestnut Ridge Road CHESTNUT RIDGE NY, 10977	133300909 N			
	Total Paid for TRI-STATE FOLDING PARTITIONS INC.				**4,600.00**
TRIMARK FOODSERVICE EQUIPMENT/ 645623	P.O. BOX 654020 DALLAS TX, 752654020	621808341 N			
	Total Paid for TRIMARK FOODSERVICE EQUIPMENT				**18,192.05**

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TRUDELL, ROSALIE Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for TRUDELL, ROSALIE				**32.90**
TWO RIVER TIMES/ 72080	75 W. FRONT STREET RED BANK NJ, 07701	N			
	Total Paid for TWO RIVER TIMES				**2,285.41**
UGI ENERGY SERVICES, LLC/ 645423	P.O. BOX 827032 PHILADELPHIA PA, 19182	N			
	Total Paid for UGI ENERGY SERVICES, LLC				**4,293.30**
ULINE/ 643905	P.O. BOX 88741 CHICAGO IL, 606801741	N			
	Total Paid for ULINE				**3,196.91**
UNIQUE SPORTS/ 645689	1035 33RD AVE SW CEDAR RAPIDS IA, 52404	271981019 N			
	Total Paid for UNIQUE SPORTS				**4,200.00**
UNITED METHODIST CHURCH OF RB/ 645335	ATTN: SHEILA LEAVITT 247 BROAD ST RED BANK NJ, 07701	N			
	Total Paid for UNITED METHODIST CHURCH OF RB				**78,002.62**
UNITED STATES TREASURY (IRS)/ 644343	INTERNAL REVENUE SERVICE P. O. BOX 804522 CINCINNATI OH, 452804522	N			
	Total Paid for UNITED STATES TREASURY (IRS)				**1,165.08**
UNITED SUPPLY CORP/ 72700	700 S. 21ST STREET IRVINGTON NJ, 07111	N			
	Total Paid for UNITED SUPPLY CORP				**379.04**
UP THE BAR CONSULTING LLC/ 645710	40 Lazarus Drive LEDGEWOOD NJ, 07852	263485040 N			
	Total Paid for UP THE BAR CONSULTING LLC				**4,000.00**
US GAMES/PASSON'S SPORTS/ 643237	PO BOX 660176 DALLAS TX, 752660176	222795073 N			
	Total Paid for US GAMES/PASSON'S SPORTS				**1,101.99**
VALDIVIA, MARY Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for VALDIVIA, MARY				**245.50**
VASTO, GERARD (JERRY)/ 645669	Confidential personal information [redacted]	Personal info. [redacted] Y			

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	Total Paid for VASTO, GERARD (JERRY)				126.00
VERIZON/ 642262	PO BOX 16801 NEWARK NJ, 071016801	221151770 N			
	Total Paid for VERIZON				705.11
VERIZON FIOS @ ADM & MS/ 645712	PO BOX 15124 ALBANY NY, 122125124	N			
	Total Paid for VERIZON FIOS @ ADM & MS				2,153.40
VERIZON FIOS @ UMC & FBC/ 645357	P.O. BOX 15124 ALBANY NY, 122125124	N			
	Total Paid for VERIZON FIOS @ UMC & FBC				734.92
VERIZON WIRELESS/ 642967	P.O. BOX 408 NEWARK NJ, 071010408	223372889 N			
	Total Paid for VERIZON WIRELESS				7,839.15
VNACJ COMMUNITY HEALTH CENTER/ 645657	1301 MAIN STREET ASBURY PARK NJ, 07712	N			
	Total Paid for VNACJ COMMUNITY HEALTH CENTER				17,730.00
VNANJ (SUBSTITUTE NURSE)/ 644395	23 MAIN STREET, SUITE D1 ATTN: ROSEMARIE DALLAS HOLMDEL NJ, 07733	N			
	Total Paid for VNANJ (SUBSTITUTE NURSE)				16,000.00
VWR SCIENTIFIC PRODUCTS/SARGENT-WELCH/ 643241	DBA SARGENT-WELCH P.O. BOX 640169 PITTSBURGH PA, 152640169	562445503 N			
	Total Paid for VWR SCIENTIFIC PRODUCTS/SARGENT-WELCH				93.01
WALLABY TALES/ 645293	P.O. BOX 461 PINE BEACH NJ, 08741	N			
	Total Paid for WALLABY TALES				320.00
WARD'S SCIENCE/ 73600	P.O. BOX 92912 ROCHESTER NY, 14692	N			
	Total Paid for WARD'S SCIENCE				226.02
WARSHAUER ELEC/ 73750	800 SHREWSBURY AVE TINTON FALLS NJ, 07724	N			
	Total Paid for WARSHAUER ELEC				2,509.36
WASHINGTON MUSIC SALES CENTER INC/ 645692	11151 VEIRS MILL ROAD WHEATON MD, 20902	530259612 N			

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	Total Paid for WASHINGTON MUSIC SALES CENTER INC				15.65
WATCHFIRE SIGNS, LLC/ 645750	1015 MAPLE DANVILLE IL, 61832	262231283 N			
	Total Paid for WATCHFIRE SIGNS, LLC				830.00
WATERS, CHARLES E./ 645610	P.O. BOX 1448 PINE LAKE GA, 30072	***--*-*-89 Y	NEC	1	
	Total Paid for WATERS, CHARLES E.				700.00
WB MASON_PAPER ORDER/ 644220	P.O. BOX 981101 BOSTON MA, 022981101	042455641 N			
	Total Paid for WB MASON_PAPER ORDER				15,458.12
WB MASON_SUPPLIES ORDER/ 645103	535 SECAUCUS ROAD SECAUCUS NJ, 07094	N			
	Total Paid for WB MASON_SUPPLIES ORDER				2,045.33
WEILGUS & SONS/ 644967	1 NAYLON PLACE LIVINGSTON NJ, 07039	N			
	Total Paid for WEILGUS & SONS				2,763.48
WELCH, MEGAN[redacted]	[redacted]	N			
	Total Paid for WELCH, MEGAN				24.69
WERNER III, JOHN/ 645660	[redacted]	[redacted] Y	NEC	1	
	Total Paid for WERNER III, JOHN				124.00
WERNER, JEAN/ 644519	[redacted]	[redacted] Y	NEC	1	
	Total Paid for WERNER, JEAN				126.00
WERNER, JOHN/ 643858	[redacted]	[redacted] Y	NEC	1	
	Total Paid for WERNER, JOHN				126.00
WEST MUSIC COMPANY/ 643578	P.O. BOX 5521 CORALVILLE IA, 52241	420737247 N			
	Total Paid for WEST MUSIC COMPANY				35.94
WESTERN PEST SERVICES/ 642428	423 SHREWSBURY AVENUE SHREWSBURY NJ, 07702	200890604 N			
	Total Paid for WESTERN PEST SERVICES				7,779.88

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WESTERN PSYCHOLOGICAL SVCS/ 643246	625 ALASKA AVENUE TORRANCE CA, 905035124	N			
	Total Paid for WESTERN PSYCHOLOGICAL SVCS				**1,821.50**
WEVIDEO, INC./ 645749	1975 W. EL CAMINO REAL, SUITE 202 MOUNTAIN VIEW CA, 94040	990365274 N			
	Total Paid for WEVIDEO, INC.				**299.00**
WILLIAM H. SADLIER/ 642758	25 Broadway, 14th Floor NEW YORK, NY, 10004	135363840 N			
	Total Paid for WILLIAM H. SADLIER				**2,552.26**
WILSON LANGUAGE TRAINING/ 645048	P.O. BOX 8173 WORCESTER MA, 016148173	N			
	Total Paid for WILSON LANGUAGE TRAINING				**17,471.28**
WINNING TEAMS BY NISSEL LLC/ 644762	1 SURREY LANE FLEMINGTON NJ, 08822	N			
	Total Paid for WINNING TEAMS BY NISSEL LLC				**136.56**
WORTH AVE GROUP LLC/ 645306	P.O. BOX 2077 ATTN: ACCOUNTING/LINDA DARROW STILLWATER OK, 74076	261459952 N			
	Total Paid for WORTH AVE GROUP LLC				**771.00**
XTEL COMMUNICATIONS, INC./ 642997	P.O. Box 71402 PHILADELPHIA PA, 191761402	N			
	Total Paid for XTEL COMMUNICATIONS, INC.				**10,304.70**
YMCA (MATAWAN)/ 643769	ATTN: JOHN KELLY 170 PATTERSON AVENUE SHREWSBURY NJ, 07702	N			
	Total Paid for YMCA (MATAWAN)				**349,083.60**
ZANER-BLOSER/ 77200	REMITTANCE PO BOX L-3711 COLUMBUS OH, 43260	310814769 N			
	Total Paid for ZANER-BLOSER				**27,401.08**

Report Total **41,821,045.32**

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ACADEMIC ENTERTAINMENT, INC./ 645756	1495 SW LOST TRAIL DRIVE PULLMAN WA, 99163	912043215 N			
	Total Paid for ACADEMIC ENTERTAINMENT, INC.				**1,795.00**
ACELERO (HEADSTART)/ 644339	ATTN: BRIAN EVANS, DEPUTY DIRECTOR 310 AUGUSTA ST SOUTH AMBOY NJ, 088791728	N			
	Total Paid for ACELERO (HEADSTART)				**23,552.00**
ASPIRE TECHNOLOGY PARTNERS/ 645127	P.O. BOX 789172 PHILADELPHIA PA, 191789172	421628916 N			
	Total Paid for ASPIRE TECHNOLOGY PARTNERS				**12,040.75**
ATLANTIC TOMORROWS OFFICE_ORDER STAPLES/ 644094	P.O. BOX 5149 WHITE PLAINS NY, 106025149	N			
	Total Paid for ATLANTIC TOMORROWS OFFICE_ORDER STAPLES				**156.00**
AUTOMATED BLDG CONTROLS/ 6150	3320 ROUTE 66 NEPTUNE NJ, 07753	N			
	Total Paid for AUTOMATED BLDG CONTROLS				**2,259.55**
BARNES & NOBLE (EATONTOWN) USE THIS ONE/ 644144	PO Box 951610 DALLAS TX, 75395-161	N			
	Total Paid for BARNES & NOBLE (EATONTOWN) USE THIS ONE				**2,092.31**
BAYADA HOME HEALTH CARE/ 644107	P.O. BOX 536446 PITTSBURGH PA, 152535906	231943113 N			
	Total Paid for BAYADA HOME HEALTH CARE				**6,430.75**
BENECARD/ 645341	1200 ROUTE 46 WEST CLIFTON NJ, 07013	N			
	Total Paid for BENECARD				**101,271.75**
BERG /BUREAU OF EDUC & RESEARCH/ 643133	915 118th Ave. SE PO Box 96068 BELLEVUE WA, 980099668	N			
	Total Paid for BERG /BUREAU OF EDUC & RESEARCH				**558.00**
BHMG-CORPORATE CARE/ 645513	P.O. BOX 21468 NEW YORK NY, 100875933	814437269 N			
	Total Paid for BHMG-CORPORATE CARE				**200.00**
BOB'S UNIFORM SHOP/ 643694	504 State Route 35 RED BANK NJ, 07701	223068136 N			
	Total Paid for BOB'S UNIFORM SHOP				**5,605.10**

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BOROUGH OF RED BANK (USE THIS ONE)/ 58500	90 MONMOUTH STREET RED BANK NJ, 07701	N			
	Total Paid for BOROUGH OF RED BANK (USE THIS ONE)				**1,685.41**
BOROUGH OF RED BANK-POLICE DEPT/ 645699	90 MONMOUTH ST ATTN: POLICE DEPT RED BANK NJ, 07701	N			
	Total Paid for BOROUGH OF RED BANK-POLICE DEPT				**800.00**
BROWN AND BROWN BENEFIT ADVISORS, INC./ 645709	24 ARNETT AVENUE, SUITE 110 LAMBERTVILLE NJ, 08530	222101409 N			
	Total Paid for BROWN AND BROWN BENEFIT ADVISORS, INC.				**2,000.00**
BUSCH LAW GROUP/ 645382	450 MAIN STREET METUCHEN NJ, 08840	471415131 Y	MISC	1	
	Total Paid for BUSCH LAW GROUP				**5,006.50**
C&N GENERAL CLEANING SERVICES/ 645714	50 PERIWINKLE LANE TOMS RIVER NJ, 08753	475419799 N			
	Total Paid for C&N GENERAL CLEANING SERVICES				**1,600.00**
CAMPBELL, AMY Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for CAMPBELL, AMY				**158.86**
CASCADE SCHOOL SUPPLIES/ 642578	P.O. BOX 780 1 BROWN STREET NORTH ADAMS MA, 012470780	N			
	Total Paid for CASCADE SCHOOL SUPPLIES				**57.65**
CASEY & KIRSCH PUBLISHERS/ 645761	PO BOX 2413 SYRACUSE NY, 13220	834420381 N			
	Total Paid for CASEY & KIRSCH PUBLISHERS				**100.00**
CATALANO MUSICAL PRODUCTS/ 645211	1007 JERICHO TURNPIKE NEW HYDE PARK NY, 11040	N			
	Total Paid for CATALANO MUSICAL PRODUCTS				**28.20**
CENGAGE LEARNING/ 645108	ATTN: ACCTS. RECEIVABLE P.O. BOX 936743 ATLANTA GA, 311936743	N			
	Total Paid for CENGAGE LEARNING				**65.00**
CHARTWELLS/ 11596	P.O. BOX 91337 CHICAGO IL, 60693	N			
	Total Paid for CHARTWELLS				**54,977.01**

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COLLEGE ACHIEVE GREATER ASBURY PARK C.S/ 645491	3455 W. BANGS AVE NEPTUNE NJ, 07753	N			
	Total Paid for COLLEGE ACHIEVE GREATER ASBURY PARK C.S				**2,682.00**
COLLIER SERVICES/ 642184	PO BOX 300 160 CONOVER ROAD WICKATUNK NJ, 077650300	N			
	Total Paid for COLLIER SERVICES				**14,453.20**
COMCAST-INTERNET FAMILIES/ 645574	P.O. BOX 70219 PHILADELPHIA PA, 191760219	N			
	Total Paid for COMCAST-INTERNET FAMILIES				**89.55**
COMMITTEE FOR CHILDREN/ 643366	2815 SECOND AVENUE, STE. 400 SEATTLE WA, 981213207	911188127 N			
	Total Paid for COMMITTEE FOR CHILDREN				**4,064.00**
CONSTELLATION NEWENERGY, INC/ 645768	PO BOX 4640 CAROL STREAM IL, 601974640	954714890 N			
	Total Paid for CONSTELLATION NEWENERGY, INC				**8.09**
CROWN CASTLE/ 643700	P.O. BOX 21772 NEW YORK NY, 100871772	N			
	Total Paid for CROWN CASTLE				**97.96**
CSS-COMPLETE SECURITY/ 642972	94 Vanderburg Rd MARLBORO NJ, 077461410	222684897 N			
	Total Paid for CSS-COMPLETE SECURITY				**666.00**
DELTA DENTAL (COBRA)/ 644356	PO Box 36483 NEWARK NJ, 071886483	N			
	Total Paid for DELTA DENTAL (COBRA)				**223.68**
DELTA DENTAL OF NJ/ 17200	P. O. BOX 36483 NEWARK NJ, 071886483	221896118 N			
	Total Paid for DELTA DENTAL OF NJ				**10,680.72**
DIRECT ENERGY/ 645671	DIRECT ENERGY BUSINESS PO BOX 32179 NEW YORK NY, 100872179	980079816 N			
	Total Paid for DIRECT ENERGY				**7,263.28**
DIRECT FLOORING/ 645678	12 MINNEAKONING ROAD BLDG. A, UNIT 103 FLEMINGON NJ, 088225810	273853454 N			
	Total Paid for DIRECT FLOORING				**146,391.32**

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DISCOUNT SCHOOL SUPPLY/EARLYCHILDHOOD/ 645111	P.O. BOX 734309 CHICAGO IL, 606734309	N			
	Total Paid for DISCOUNT SCHOOL SUPPLY/EARLYCHILDHOOD				**184.38**
DURHAM SCHOOL SERVICES/ 46000	113 CROW HILL RD FREEHOLD NJ, 07728	N			
	Total Paid for DURHAM SCHOOL SERVICES				**41,218.97**
EAI EDUCATION (NJ)/ 642833	P.O. BOX 416366 BOSTON MA, 022416366	N			
	Total Paid for EAI EDUCATION (NJ)				**1,629.80**
ENVIRONMENTAL RESOLUTIONS INC/ 645240	815 EAST GATE DRIVE MOUNT LAUREL NJ, 08054	N			
	Total Paid for ENVIRONMENTAL RESOLUTIONS INC				**5,765.00**
ETA HAND2MIND/ 645112	6642 EAGLE WAY CHICAGO IL, 606781066	360972955 N			
	Total Paid for ETA HAND2MIND				**169.93**
FARINARO, DANIEL/ 644511	[redacted]	[redacted] Y	NEC	1	
	Total Paid for FARINARO, DANIEL				**130.00**
FED EX/ 23525	P.O. BOX 371461 PITTSBURGH PA, 152507461	710427007 N			
	Total Paid for FED EX				**300.09**
FIRST BAPTIST CHURCH OF RED BANK/ 644883	84 Maple Avenue RED BANK NJ, 07701	N			
	Total Paid for FIRST BAPTIST CHURCH OF RED BANK				**3,068.95**
FOODTOWN/ 24705	362 BROAD STREET RED BANK NJ, 07701	N			
	Total Paid for FOODTOWN				**139.93**
FOWLER, DAWN [redacted]	[redacted]	N			
	Total Paid for FOWLER, DAWN				**31.11**
FRENCHTOAST.COM LLC/ 645611	101 CRAWFORDS CORNER RD SUITE 2402-ATTN: DEBBIE BASILE HOLMDEL NJ, 07733	223625063 N			
	Total Paid for FRENCHTOAST.COM LLC				**661.41**

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Confidential student information	Confidential student information	N			
	Total Paid for Confidential student information				**270.00**
GLOBAL INDUSTRIAL EQUIPMENT (USE THIS)/ 644239	29833 Network Place CHICAGO IL, 606731298	113584699 N			
	Total Paid for GLOBAL INDUSTRIAL EQUIPMENT (USE THIS)				**66.41**
GRAINGER INC/ 27850	DEPT 521 - 813600939 PALATINE IL, 600380001	361150280 N			
	Total Paid for GRAINGER INC				**2,466.00**
GROTH MUSIC SCHOOL-SERVICES/ 644888	8056 NICOLLET AVENUE S BLOOMINGTON MN, 55420	N			
	Total Paid for GROTH MUSIC SCHOOL-SERVICES				**292.05**
HAWKSWOOD SCHOOL/ 63450	270 INDUSTRIAL WAY WEST EATONTOWN NJ, 07724	272303310 N			
	Total Paid for HAWKSWOOD SCHOOL				**31,291.20**
HEINEMANN/ 642973	15963 COLLECTIONS CENTER DR CHICAGO IL, 60693	061154537 N			
	Total Paid for HEINEMANN				**7,679.67**
HENRY SCHEIN, INC./ 643243	PO BOX 371952 PITTSBURGH PA, 152507952	N			
	Total Paid for HENRY SCHEIN, INC.				**399.75**
IMSE (INSTITUTE MULTI-SENSORY EDU)/ 645327	24800 DENSO DRIVE, SUITE 202 SOUTHFIELD MI, 48033	383302741 N			
	Total Paid for IMSE (INSTITUTE MULTI-SENSORY EDU)				**334.32**
INSECT LORE/ 643170	132 S. Beech Ave SHAFTER CA, 93263	N			
	Total Paid for INSECT LORE				**46.94**
JAY'S BUS SERVICE/ 644781	1965 RUTGERS UNIVERSITY BLVD LAKEWOOD NJ, 08701	N			
	Total Paid for JAY'S BUS SERVICE				**18,972.00**
JAY-HILL REPAIRS/ 644260	90 CLINTON RD FAIRFIELD NJ, 07004	221698949 N			
	Total Paid for JAY-HILL REPAIRS				**340.86**
JCP&L/ 27805	P.O. BOX 3687 AKRON OH, 443093687	N			

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	Total Paid for JCP&L					**50,610.74**
JP MORGAN CHASE BANK/ 643312	ITS DEBT SRVC BILLING P.O. BOX 911542 DALLAS TX, 753911542		N			
	Total Paid for JP MORGAN CHASE BANK					**47,437.50**
JUICE PLUS CO, LLC, THE/ 645752	140 CRESCENT DR COLLIERVILLE TN, 38017	204819292	N			
	Total Paid for JUICE PLUS CO, LLC, THE					**126.00**
K & S MUSIC INC./ 645222	61 INDUSTRIAL ROAD BERKELEY HEIGHTS NJ, 07922		N			
	Total Paid for K & S MUSIC INC.					**499.75**
LAKESHORE LEARNING/ 38808	2695 E DOMINIQUEZ ST CARSON CA, 90895	941525814	N			
	Total Paid for LAKESHORE LEARNING					**1,135.44**
LUZ TRANSPORT LLC/ 645457	136 Marina Bay Ct HIGHLANDS NJ, 07732		N			
	Total Paid for LUZ TRANSPORT LLC					**12,199.00**
MAGIC TOUCH CONSTRUCTION CO INC/ 644472	59 W. FRONT STREET KEYPORT NJ, 07735	221968634	N			
	Total Paid for MAGIC TOUCH CONSTRUCTION CO INC					**2,327.55**
MANHATTAN WELDINIG COMPANY, INC/ 645319	1434 CHESTNUT AVENUE HILLSIDE NJ, 07205		N			
	Total Paid for MANHATTAN WELDINIG COMPANY, INC					**5,484.12**
MESSA, RON/ 643870	[redacted]	[redacted]	Y	NEC	1	
	Total Paid for MESSA, RON					**130.00**
MGL FORMS-SYSTEM/ 43500	154 SOUTH STREET NEW PROVIDENCE NJ, 07974		N			
	Total Paid for MGL FORMS-SYSTEM					**158.00**
MILLS, KATHLEEN [redacted]	[redacted]		N			
	Total Paid for MILLS, KATHLEEN					**109.04**
MOBILE MINI, INC/ 645663	P.O. BOX 650882 DALLAS TX, 752650882	860748362	N			

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	Total Paid for MOBILE MINI, INC				**503.83**
MOESC/ 45200	900 HOPE ROAD TINTON FALLS NJ, 07712	N			
	Total Paid for MOESC				**60,096.97**
MONMOUTH DAY CARE CENTER/ 644047	NINE DRS. JAMES PARKER BLVD RED BANK NJ, 07701	N			
	Total Paid for MONMOUTH DAY CARE CENTER				**67,272.00**
NASCO/ 46400	P.O. Box 901 FORT ATKINSON WI, 535380901	N			
	Total Paid for NASCO				**9.35**
NEW JERSEY DEER CONTROL, LLC/ 645289	147 LOWER MAIN ST MATAWAN NJ, 07747	N			
	Total Paid for NEW JERSEY DEER CONTROL, LLC				**247.50**
NJ NATURAL GAS CO/ 50000	P O BOX 11743 NEWARK NJ, 071014743	210621680 N			
	Total Paid for NJ NATURAL GAS CO				**6,148.68**
NJASCD/ 642154	12 CENTRE DRIVE JAMESBURG NJ, 08831	N			
	Total Paid for NJASCD				**525.00**
NJSHBP/ 50500	NJ PENSION & BENEFTIS PO Box 295 TRENTON NJ, 08625	N			
	Total Paid for NJSHBP				**359.19**
NJSIG/ 644911	6000 MIDLANTIC DRIVE, STE 300 NORTH MOUNT LAUREL NJ, 08054	N			
	Total Paid for NJSIG				**9,853.44**
OLIVER PACKAGING AND EQUIPMENT COMPANY/ 645620	PO BOX 8506 CAROL STREAM IL, 601978506	271215689 N			
	Total Paid for OLIVER PACKAGING AND EQUIPMENT COMPANY				**3,112.11**
ORIENTAL TRADING COMPANY/ 52000	OTC Brands, Inc. PO Box 77119 MINNEAPOLIS MN, 55480	N			
	Total Paid for ORIENTAL TRADING COMPANY				**950.09**
PETRONE, VALERY [redacted]	[redacted]	[redacted] Y	NEC	1	

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	Total Paid for PETRONE, VALERY				**5,406.25**
PITNEY BOWES/ 643437	P.O. BOX 981039 BOSTON MA, 022981039	N			
	Total Paid for PITNEY BOWES				**524.68**
PITNEY BOWES-PURCHASE POWER/ 643455	P.O. BOX 981026 BOSTON MA, 022981026	N			
	Total Paid for PITNEY BOWES-PURCHASE POWER				**2,000.00**
PMC ASSOCIATES/ 645361	8 CROWN PLAZA SUITE 106 HAZLET NJ, 07730	N			
	Total Paid for PMC ASSOCIATES				**300.00**
POWERHOUSE SIGNWORKS/ 642525	62 W. BERGEN PLACE RED BANK NJ, 07701	N			
	Total Paid for POWERHOUSE SIGNWORKS				**1,500.00**
PROJECT WRITE NOW/ 645197	68 WHITE STREET SUITE 7-371 RED BANK NJ, 07739	N			
	Total Paid for PROJECT WRITE NOW				**1,800.00**
PRUDENTIAL (DCRP)/ 645021	30 SCRANTON OFFICE PARK SCRANTON PA, 18507	N			
	Total Paid for PRUDENTIAL (DCRP)				**114.62**
QUICKIE PRINT & COPY SHOPS/ 642712	827 W. Park Ave OCEAN TOWNSHIP NJ, 07712	223404770 N			
	Total Paid for QUICKIE PRINT & COPY SHOPS				**346.00**
RAHIMI, MOHAMMAD Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for RAHIMI, MOHAMMAD				**160.00**
RBBOE FICA/ 642014	76 BRANCH AVE. RED BANK NJ, 07701	N			
	Total Paid for RBBOE FICA				**53,326.58**
READY REFRESH BY NESTLE/ 645589	P.O. BOX 856192 LOUISVILLE KY, 402856192	943027237 N			
	Total Paid for READY REFRESH BY NESTLE				**447.05**
REARDON, CATHLEEN Personnel info. [redacted]	Confidential personnel information [redacted]	N			
	Total Paid for REARDON, CATHLEEN				**127.63**

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RED BANK CAFETERIA A/C-USE THIS ONE/ 58450	76 BRANCH AVE. RED BANK NJ, 07701	N			
	Total Paid for RED BANK CAFETERIA A/C-USE THIS ONE				588.18
RED BANK CHARTER SCHOOL/ 58575	58 OAKLAND STREET RED BANK NJ, 07701	N			
	Total Paid for RED BANK CHARTER SCHOOL				262,945.00
RED BANK PAYROLL/ 58300	, 00000	N			
	Total Paid for RED BANK PAYROLL				726,150.48
RED BANK RECYCLING/ 643117	PO BOX 2126 RED BANK NJ, 07701	N			
	Total Paid for RED BANK RECYCLING				1,112.50
RICHARD L. WORTH, MD/ 643515	179 AVENUE AT THE COMMONS, STE. 102 SHREWSBURY NJ, 07702	204679990 Y	NEC	1	
	Total Paid for RICHARD L. WORTH, MD				1,950.00
ROBLES, AMANDA[redacted]	[redacted]	[redacted] Y		1	
	Total Paid for ROBLES, AMANDA				1,500.00
RUBICON WEST, LLC/ 645305	ONE WORLD TRADE CENTER-SUITE 1200 121 SW SALMON ST. PORTLAND OR, 97204	N			
	Total Paid for RUBICON WEST, LLC				316.99
RUGBY SCHOOL/ 642637	P.O. BOX 1403 WALL NJ, 07719	N			
	Total Paid for RUGBY SCHOOL				15,932.00
SAL ELECTRIC CO., INC/ 644669	83 FLEET ST JERSEY CITY NJ, 07306	N			
	Total Paid for SAL ELECTRIC CO., INC				4,575.36
SCHOLASTIC CLASSROOM MAGAZINES/ 644337	PO BOX 3710 JEFFERSON CITY MO, 65102	N			
	Total Paid for SCHOLASTIC CLASSROOM MAGAZINES				365.20
SCHOLASTIC EDUCATION/ 645429	P.O. BOX 7502 JEFFERSON CITY MO, 65101	N			
	Total Paid for SCHOLASTIC EDUCATION				285.91

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SCHOOL BOUND TRANSPORTATION/ 645705	210 MIDSTREAMS PL BRICK NJ, 08724	N			
	Total Paid for SCHOOL BOUND TRANSPORTATION				**3,383.00**
SCHOOL LIFE/ 645129	P.O. BOX 1876 CAMARILLO CA, 93011	200818858 N			
	Total Paid for SCHOOL LIFE				**150.78**
SCHOOL SPECIALTY-USE THIS ONE/ 643524	P.O. BOX 825640 PHILADELPHIA PA, 191825640	852162684 N			
	Total Paid for SCHOOL SPECIALTY-USE THIS ONE				**4,120.58**
SEARCH DAY PROGRAM/ 643445	73 WICKAPECKO DR OCEAN NJ, 07712	N			
	Total Paid for SEARCH DAY PROGRAM				**32,560.00**
SEMAN TOV/ 643689	505 MEMORIAL DRIVE NEPTUNE NJ, 07753	N			
	Total Paid for SEMAN TOV				**20,218.88**
SHI/ 645041	290 DAVIDSON AVE SOMERSET NJ, 08873	N			
	Total Paid for SHI				**36,100.30**
SICKLES MARKET/ 643048	1 Harrison Ave LITTLE SILVER NJ, 07739	N			
	Total Paid for SICKLES MARKET				**5,321.27**
SPIEZLE ARCHITECTURAL GROUP, INC./ 645339	1395 Yardville Hamilton Square Road Suite 2A HAMILTON NJ, 08691	N			
	Total Paid for SPIEZLE ARCHITECTURAL GROUP, INC.				**3,534.98**
STAFFING OPTIONS & SOLUTIONS (SOS)/ 645393	P.O. BOX 6280 CAROL STREAM IL, 601976731	N			
	Total Paid for STAFFING OPTIONS & SOLUTIONS (SOS)				**4,169.26**
STAPLES BUS. ADVANTAGE_ED-DATA ORDER/ 644828	P.O. BOX 70242 PHILADELPHIA PA, 191760242	042896127 N			
	Total Paid for STAPLES BUS. ADVANTAGE_ED-DATA ORDER				**2,621.15**
STATE OF NEW JERSEY (DIV OF PEN & BEN)/ 645723	EMPLOYEE HEALTH BENEFITS PO BOX 295 TRENTON NJ, 08625	N			

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Vendor Name/Number	Address / City, state & zip	Federal ID# / 1099?	1099 Box#	1099 Type / Date Paid	Amount Paid
	Total Paid for STATE OF NEW JERSEY (DIV OF PEN & BEN)				**362,920.36**
STRATEGIC ENVIRONMENTAL CONSULTING/ 644445	25 BUTTERNUT LANE BAYVILLE NJ, 087212179	273022944 N			
	Total Paid for STRATEGIC ENVIRONMENTAL CONSULTING				**1,389.00**
TED HALL LOCKSMITH/ 643893	397 Hwy. 35 RED BANK NJ, 07701	222442984 N			
	Total Paid for TED HALL LOCKSMITH				**35.00**
THYSSENKRUPP ELEVATOR CO/ 65128	P.O. BOX 3796 CAROL STREAM IL, 601323796	N			
	Total Paid for THYSSENKRUPP ELEVATOR CO				**902.97**
TRIGGER MEMORY CO, LLC/ 645759	309 PINTREE COURT RICHLAND WA, 99352	731682939 N			
	Total Paid for TRIGGER MEMORY CO, LLC				**49.95**
ULINE/ 643905	P.O. BOX 88741 CHICAGO IL, 606801741	N			
	Total Paid for ULINE				**422.02**
UNITED METHODIST CHURCH OF RB/ 645335	ATTN: SHEILA LEAVITT 247 BROAD ST RED BANK NJ, 07701	N			
	Total Paid for UNITED METHODIST CHURCH OF RB				**6,631.26**
UNITED SUPPLY CORP/ 72700	700 S. 21ST STREET IRVINGTON NJ, 07111	N			
	Total Paid for UNITED SUPPLY CORP				**181.32**
UP THE BAR CONSULTING LLC/ 645710	40 Lazarus Drive LEDGEWOOD NJ, 07852	263485040 N			
	Total Paid for UP THE BAR CONSULTING LLC				**5,500.00**
US GAMES/PASSON'S SPORTS/ 643237	PO BOX 660176 DALLAS TX, 752660176	222795073 N			
	Total Paid for US GAMES/PASSON'S SPORTS				**298.36**
VERIZON FIOS @ ADM & MS/ 645712	PO BOX 15124 ALBANY NY, 122125124	N			
	Total Paid for VERIZON FIOS @ ADM & MS				**496.56**
VERIZON FIOS @ UMC & FBC/ 645357	P.O. BOX 15124 ALBANY NY, 122125124	N			

Red Bank Borough Board of Education
Vendor Report- Calendar Year

This Report Includes Information From 01/01/2023 to 12/31/2023

Vendor Name/Number	Address / City, state & zip	Federal ID# / 1099?	Date Paid / 1099 Box# / 1099 Type	Amount Paid
	Total Paid for VERIZON FIOS @ UMC & FBC			**217.76**
VERIZON WIRELESS/ 642967	P.O. BOX 408 NEWARK NJ, 071010408	223372889 N		
	Total Paid for VERIZON WIRELESS			**608.74**
WB MASON_PAPER ORDER/ 644220	P.O. BOX 981101 BOSTON MA, 022981101	042455641 N		
	Total Paid for WB MASON_PAPER ORDER			**790.00**
WEILGUS & SONS/ 644967	1 NAYLON PLACE LIVINGSTON NJ, 07039	N		
	Total Paid for WEILGUS & SONS			**1,406.00**
WHIRL CONSTRUCTION, INC./ 643861	187 Main Street PO Box 110 PORT MONMOUTH NJ, 07758	222666686 N		
	Total Paid for WHIRL CONSTRUCTION, INC.			**1,995.00**
WOOLLEY, CHRISTOPHER/ 645686	800 FARMINDGALE ROAD JACKSON NJ, 08527	***--*-*-12 Y		
	Total Paid for WOOLLEY, CHRISTOPHER			**3,800.00**
XTEL COMMUNICATIONS, INC./ 642997	P.O. Box 71402 PHILADELPHIA PA, 191761402	N		
	Total Paid for XTEL COMMUNICATIONS, INC.			**675.04**
YMCA (MATAWAN)/ 643769	ATTN: JOHN KELLY 170 PATTERSON AVENUE SHREWSBURY NJ, 07702	N		
	Total Paid for YMCA (MATAWAN)			**15,893.65**

Report Total **2,391,981.33**