

Bergenfield Board of Education

List by Vendor IdxName

va_vend1.022025

06/30/2025

Vendor Check Name	Address	City	Vendor#	Ed Data	Vendor?		YTD Exp (July - June)
Vendor Index Name		State & Zip Code	Federal ID#	1099?	1099 Type	1099 Box#	FYTD Exp (Jan - Dec)
ACADEMY CONSTRUCTION, INC.	7 EAST GARDEN PLACE	POMPTON PLAINS	9230	N			163,764.56
ACADEMY CONSTRUCTION, INC.		NJ 07444	030388522		N		0.00
Accuscan	299 Farnum Street	Edgewater Park	8306	N			49,597.25
ACCUSCAN		NJ 08010	223426497		N		0.00
AFLAC	1932 WYNNNTON ROAD	COLUMBUS	7916	N			60,799.30
AFLAC		GA 31999	580663085		N		0.00
ALPHA SCHOOL, LLC	935 Bennetts Mills Rd., Suite 2	Jackson	11340	N			60,787.20
ALPHA SCHOOL, LLC		NJ 08527	222317229	Y	NEC	1	0.00
AMAZON CAPITAL SERVICES, INC.	PO BOX 035184	SEATTLE	6950	N			22,006.20
AMAZON.COM LLC		WA 981245184	820544687		N		0.00
AMERICAN PAPER TOWEL CO., LLC	BRADY INDUSTRIES	LAS VEGAS	11832	N			24,431.27
AMERICAN PAPER TOWEL CO., LLC	7055 LINDELL ROAD	NV 89118	221417996	Y	NEC	1	0.00
AMI CONSULTING, LLC	27 MANDEVILLE STREET	POMPTON LAKES	11415	N			25,357.00
AMI CONSULTING, LLC		NJ 07442	200287681	Y	NEC	1	0.00
Aramark -	C/O BHS Cafe		8377	N			23,673.25
ARAMARK			231354443		N		0.00
ARAMARK SERVICES, INC.	ARAMARK DALLAS LOCKBOX	DALLAS	8436	N			1,456,474.92
ARAMARK SERVICES, INC.	P.O. BOX 978839	TX 753978839			N		0.00
ASSOCIATED FIRE PROTECTION	100 JACKSON STREET	PATERSON	10078	N			32,636.01
ASSOCIATED FIRE PROTECTION		NJ 07501	221577154		N		0.00
Atlantic Business Products	Atlantic Tomorrow's Office	White Plains	7145	N			57,948.67
ATLANTIC BUSINESS PRODUCTS	P.O. Box 5149	NY 106025149	131947545		N		0.00
BALDANTE & RUBENSTEIN P.C.	1845 WALNUT STREET SUITE 1300	PHILADELPHIA	11831	N			600,000.00
BALDANTE & RUBENSTEIN P.C.		PA 19103	231745713		N		0.00
BENWAY SCHOOL	620 VALLEY ROAD	WAYNE	1386	N			87,547.72
BENWAY SCHOOL		NJ 07470			N		0.00
Bergen Arts & Science Charter School	33-00 BROADWAY	FAIR LAWN	6818	N			60,012.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	#301	NJ 07410	204446450		N		0.00
BERGEN CENTER FOR CHILD DEVELO	140 PARK STREET	HAWORTH	1391	N			130,269.30
BERGEN CENTER FOR CHILD DEVELO		NJ 07641	221850477		N		0.00
BERGEN COUNTY MECHANICAL SERVICES	220 EAST RIDGEWOOD AVENUE	PARAMUS	10834	N			21,335.55
BERGEN COUNTY MECHANICAL SERVICES		NJ 07652			N		0.00

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BERGEN COUNTY SPECIAL SERVICES	ATTN: BILLING DEPT. 540 FARVIEW AVENUE	PARAMUS NJ 07652	4378 221972716	N			9,645,621.48 0.00
BERGEN COUNTY TECHNICAL SCHOOL	ATTN: Noredis Sanjuan 540 Farview Avenue	PARAMUS NJ 07652	1418	N			917,996.00 0.00
BERGENFIELD BD OF ED	BERGENFIELD BD OF ED		1432	N			49,918,429.25 0.00
BERGENFIELD BD OF ED UCI	225 WEST CLINTON AVENUE	BERGENFIELD NJ 07621	1426	N			72,565.09 0.00
BERGENFIELD BD OF ED	TAX AND DEDUCTION ACCT.		1427	N			1,146,346.39 0.00
Bergenfield BOE - Summer Pay			11257	N			716,099.08 0.00
BERGENFIELD BOE - SUMMER PAY DEDUCTION				N			
BERGENFIELD H.S., ACTIVITY ACC			1442	N			20,085.43 0.00
BERGENFIELD POLICE DEPARTMENT	198 NO. WASHINGTON AVENUE ATTN: Suzanne Frei	BERGENFIELD NJ 07621	1453	N			187,439.35 0.00
BOGUSH INC.	190 MAIN AVENUE	WALLINGTON NJ 07057	8908 222086018	N			36,506.15 0.00
BOROUGH OF BERGENFIELD	198 N. WASHINGTON AVENUE	BERGENFIELD NJ 07621	1526 226001650	N			115,869.36 0.00
BRAIN POP	P.O. BOX 28119	NEW YORK NY 100878119	7104 134080892	N	Y	NEC 1	23,853.00 0.00
BRIGHTLY SOFTWARE INC	PO BOX 200618	PITTSBURGH PA 152510618	11219 562174429	N			21,260.95 0.00
C & C Masonry, Inc.	788 West End Avenue Unit A	Cliffside Park NJ 07010	8643 222680156	N			83,074.42 0.00
CABLEVISION LIGHTPATH, LLC	P.O. BOX 788632	PHILADELPHIA PA 191788632	6845 113052355	N			70,502.80 0.00
CALAIS SCHOOL INC	45 HIGHLAND AVENUE	WHIPPANY NJ 079811364	10672	N			230,242.60 0.00
CDW GOVERNMENT, INC.	75 REMITTANCE DRIVE SUITE 1515	CHICAGO IL 606751515	5107 364230110	N			120,566.20 0.00

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Celebrate the Children CELEBRATE THE CHILDREN	230 Diamond Spring Road	Denville NJ 07834	9247	N			281,707.87 0.00
CENGAGE LEARNING CENGAGE LEARNING	P.O. BOX 936743	ATLANTA GA 311936743	6699 592124491	N			55,163.80 0.00
CENTRAL BERGEN AUTO CENTRAL BERGEN AUTO	51 WOODBINE STREET	BERGENFIELD NJ 07621	6233 222541547	N			155,418.52 0.00
CENTRALPACK ENGINEERING CORP. CENTRALPACK ENGINEERING CORP.	359 GREEN POND ROAD	HIBERNIA NJ 07842	9138	N			2,112,352.12 0.00
COMBUSTION SERVICE CORP COMBUSTION SERVICE CORP	429 ROCKAWAY VALLEY RD	BOONTON NJ 07005	9388 223506886	N			70,457.00 0.00
COMMUNITY SCHOOL, INC. COMMUNITY SCHOOL, INC.	COMMUNITY SCHOOL 11 WEST FOREST AVENUE	TEANECK NJ 07666	5164	N			57,929.40 0.00
COOPER ELECTRIC SUPPLY CO. COOPER ELECTRIC SUPPLY CO.	72 N. WASHINGTON AVE	BERGENFIELD NJ 07621	5171 210728076	N			25,538.54 0.00
CORNERSTONE DAY SCHOOL CORNERSTONE DAY SCHOOL	10-12 COMMERCE DRIVE	CRANFORD NJ 07016	6910	N			25,528.50 0.00
CURRICULUM ASSOCIATES LLC CURRICULUM ASSOCIATES LLC	PO BOX 936600	ATLANTA GA 311936600	2015 263954988	N	Y	NEC 1	139,099.50 0.00
CUSTOM COMPUTER SPECIALISTS, CUSTOM COMPUTER SPECIALISTS, LLC	P.O. BOX 790379	ST. LOUIS MO 631790379	6434 112497640	N	Y	NEC 1	130,412.59 0.00
D & L Paving Contractors Inc. D & L PAVING CONTRACTORS INC.	675 Franklin Avenue	Nutley NJ 07110	8225 222552084	N			61,839.76 0.00
DELL MARKETING LP DELL MARKETING LP	C/O DELL USA LP PO BOX 643561	PITTSBURGH PA 152543561	2072 742616805	N	Y	NEC 1	306,857.46 0.00
DELTA DENTAL OF NJ DELTA DENTAL OF NJ	P.O. BOX 36483	NEWARK NJ 071886483	2076	N			563,757.93 0.00
DIRECT ENERGY MARKETING, INC. DIRECT ENERGY MARKETING, INC. (ELECTRIC)	DIRECT ENERGY BUSINESS P.O. BOX 70220	PHILADELPHIA PA 191760220	11580	N			288,266.30 0.00
DR. CHRISTOPHER WEISS DR. CHRISTOPHER WEISS	130 DEAN STREET	HARRINGTON PARK NJ 07640	10468 ***_*_*_-41	N	Y	MISC 6	49,400.00 0.00
EASTERN DATACOMM EASTERN DATACOMM	44 COMMERCE WAY	HACKENSACK NJ 07601	8954 222918081	N			150,591.55 0.00

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ELO INCORPORATED	THE GRAMON SCHOOL	WEST CALDWELL	8336	N					145,578.16
ELO INCORPORATED	PO BOX 6307	NJ 07006	223177795		N				0.00
EMERSON PUBLIC SCHOOLS	133 MAIN STREET	EMERSON	11908	N					19,502.00
EMERSON PUBLIC SCHOOLS		NJ 07630			N				0.00
ENGLEWOOD ON THE PALISADES	65 W. DEMAREST AVENUE	ENGLEWOOD	2281	N					70,365.00
ENGLEWOOD ON THE PALISADES	CHA	NJ 07631			N				0.00
EPS OPERATIONS LLC	PO BOX 713265	CHICAGO	11810	N					20,812.58
EPS OPERATIONS LLC		IL 606771265	921780143		Y	NEC	1		0.00
ESTHER GENUTH	136 HIGHGATE TERRACE	BERGENFIELD	11206	N					45,000.00
ESTHER GENUTH		NJ 07621			N				0.00
MCGRAW-HILL SCHOOL EDUC.	LOCKBOX 71545	CHICAGO	5318	N					67,229.28
OVERNIGHT MATHEMATICS		IL 606941545			N				0.00
FELICIAN SCHOOL FOR EXCEPTIONA	CHILDREN	LODI	2351	N					120,429.36
FELICIAN SCHOOL FOR EXCEPTIONA	260 South Main Street	NJ 07644	222011912		N				0.00
ACTIVE INTERNET TECHNOLOGIES,	PO BOX 783838	PHILADELPHIA	11294	N					33,215.00
ELICALSITE		PA 191783838	061576982		N				0.00
FOGARTY AND HARA	21-00 ROUTE 208 SOUTH	FAIR LAWN	2394	N					184,819.34
FOGARTY AND HARA		NJ 07410	222553510		Y	NEC	1		0.00
FRONTLINE TECHNOLOGIES GROUP	P.O. BOX 780577	PHILADELPHIA	7991	N					113,223.68
FRONTLINE TECHNOLOGIES		PA 191780577	465125936		Y	NEC	1		0.00
GAGGLE.NET INC	PO BOX 735566	DALLAS	11088	N					19,200.00
GAGGLE.NET INC		TX 753735566	043602422		N				0.00
GATEWAY SCHOOL, LLC	935 BENNETTS MILLS ROAD	JACKSON	11886	N					58,511.00
GATEWAY SCHOOL, LLC	SUITE 2	NJ 08527	222368369		Y	NEC	1		0.00
GLENVIEW ACADEMY	20 JUST ROAD	FAIRFIELD	11036	N					186,873.96
GLENVIEW ACADEMY	2ND FLOOR	NJ 07004			N				0.00
GOOD TALKING PEOPLE	111 GALWAY PLACE	TEANECK	8666	N					41,180.00
GOOD TALKING PEOPLE		NJ 07666	200228163		Y	NEC	1		0.00
GRAINGER, INC.	DEPT. 833342710	PALATINE	2561	N					19,900.54
GRAINGER, INC.		IL 600380001	361150280		N				0.00

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GREATER BERGEN COMMUNITY GREATER BERGEN COMMUNITY ACTION, INC.	392 MAIN STREET	HACKENSACK NJ 07601	10761 221818014	N		N			252,728.60 0.00
HAERTSCH AND COMPANY HAERTSCH AND COMPANY INCORPORATED	43 MAIN STREET	MONTVALE NJ 07645	11384 222790727	N		N			23,800.00 0.00
HAIG SERVICE CORPORATION HAIG SERVICE CORPORATION	211A US HIGHWAY 22 EAST	GREEN BROOK NJ 08812	9252 222657933	N		N			24,934.04 0.00
HEALTH EQUITY, INC. HEALTH EQUITY, INC.	P.O. BOX 45772	SAN FRANCISCO CA 94145	11585 522383166	N		N	NEC	1	50,273.36 0.00
Heart to Heart & Associates Summer HEART TO HEART & ASSOCIATES SUMMER CAMP	17 Legion Place	Rochelle Park NJ 07662	8937	N		N			74,317.50 0.00
Hohokus Sch of Trade/Tech. Sciences HOHOKUS SCH OF TRADE/TECH. SCIENCES	634 Market Street	Paterson NJ 07513	7537 202267094	N		N			38,885.00 0.00
HOLMSTEAD SCHOOL HOLMSTEAD SCHOOL	14 HOPE STREET	RIDGEWOOD NJ 07450	2725	N		N			17,689.86 0.00
IMAGINE LEARNING LLC IMAGINE LEARNING LLC	LOCKBOX 880670 PO BOX 29650	PHOENIX AZ 850389650	11351 451565841	N		N	NEC	1	19,510.00 0.00
IN-LINE AIR CONDITIONING IN-LINE AIR CONDITIONING COMPANY INC	85 EAST 21ST STREET	BAYONNE NJ 07002	9671 222765105	N		N			51,419.18 0.00
IRS - TAX PAYMENT IRS - TAX PAYMENT			7949	N		N			13,096,350.35 0.00
JERSEY STATE CONTROLS JERSEY STATE CONTROLS	1105 INDUSTRIAL PARKWAY	BRICK NJ 08724	9237 222468490	N		N			33,140.00 0.00
KDDS III INC. KDDS III INC.	P.O. BOX 6307	WEST CALDWELL NJ 07006	11657 223774906	N		N			166,195.28 0.00
LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	P.O. BOX 840250	LOS ANGELES CA 900840250	2978 941525814	N		N			19,692.59 0.00
LEARNING A-Z LEARNING A-Z	P.O. BOX 844615	BOSTON MA 022844615	5862 271609020	N		N			21,615.25 0.00
LERCH, VINCI & HIGGINS LERCH, VINCI & HIGGINS	17-17 ROUTE 208	FAIRLAWN NJ 07410	3031 223015339	N		Y	NEC	1	59,067.50 0.00

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LINCOLN TECHNICAL INSTITUTE	70 MCKEE DRIVE	MAHWAH	9658	N					71,405.31
LINCOLN TECHNICAL INSTITUTE		NJ 07430	222074593		N				0.00
LISA M. SCHLEER	2 PUEBLO PARKWAY	SPARTA	11715	N					20,750.00
LISA M. SCHLEER		NJ 07871	883716894		Y	NEC	1		0.00
MCGRAW-HILL SCHOOL EDUC.	LOCKBOX 71545	CHICAGO	1534	N					43,034.00
MCGRAW-HILL		IL 606941545	800899290		N				0.00
MAINTENANCE SERVICES OF NJ LLC	55 RUES ROAD	CREAM RIDGE	11208	N					60,708.00
MAINTENANCE SERVICES OF NJ LLC		NJ 08514	880654814		Y	NEC	1		0.00
MANOR II ELECTRIC INC	3 ARDSLEY CT	HOLMDEL	11235	N					200,546.67
MANOR II ELECTRIC INC		NJ 077331801	222907696		N				0.00
MATHUSEK, INC.	25B IRON HORSE ROAD	OAKLAND	3170	N					136,362.12
MATHUSEK, INC.		NJ 07436	221830828		N				0.00
Modern Office Systems, Inc.	45 West 36th Street	New York	8652	N					36,723.99
MODERN OFFICE SYSTEMS, INC.	9th Floor	NY 10018	264690229		N				0.00
N.J. HEALTH	EMPLOYER FUND		3526	N					11,998,407.65
N.J. HEALTH					N				0.00
NESBIG	PO BOX 830814	PHILADELPHIA	3480	N					997,638.68
NESBIG		PA 191820814			N				0.00
NEW JERSEY SCHOOL BOARDS	413 WEST STATE STREET	TRENTON	3506	N					28,188.90
NEW JERSEY SCHOOL BOARDS ASSOC		NJ 08618	216004401		N				0.00
NEWSELA	P.O. BOX 24778	NEW YORK	9454	N					21,580.72
NEWSELA		NY 100874778	471882828		N				0.00
DARLENE PROTT	NJ Teacher to Teacher, LLC	East Brunswick	8214	N					23,400.00
NJ TEACHER TO TEACHER, LLC	38 Brunswick Woods Dr.	NJ 08816	113751252		N	NEC	1		0.00
NJEA	C/O BENEFICIAL BANK	PHILADELPHIA	7918	N					577,474.31
NJEA	P.O. BOX 13662	PA 191019865			N				0.00
NJFSPC	CN 4880	TRENTON	7920	N					25,685.53
NJFSPC		NJ 08650			N				0.00
No. Jersey Elks Develop. Disabil. Agency	1481 Main Avenue	CLIFTON	3748	N					89,424.30
NO. JERSEY ELKS DEVELOP. DISABIL. AGENCY		NJ 07011	222675421		N				0.00
NORTH STAR TECHNOLOGY SERVICES LLC	212 ROUTE 38 SUITE 103	MOORESTOWN	10632	N					252,937.48
		NJ 08057	262604007		Y	NEC	1		0.00

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NORTH STAR TECHNOLOGY SERVICES LLC						
NORTHERN VALLEY REGIONAL H.S.			3628	N		127,465.16
NORTHERN VALLEY REGIONAL H.S.					N	0.00
OMNI	220 Alexander Street	Rochester	9397	N		1,472,902.50
OMNI	Suite 400	NY 14607			N	0.00
OnScene Technologies	88 West Main Street	Ramsey	8730	N		21,330.00
ONSCENE TECHNOLOGIES		NJ 07446	462019284		N	0.00
PANORAMA EDUCATION INC	DEPT LA 25164	PASADENA	10839	N		52,699.88
PANORAMA EDUCATION INC		CA 911855164	900995958		N	0.00
PANORAMIC WINDOW & DOORS	712 SERGEANTSVILLE RD	STOCKTON	11463	N		42,634.42
PANORAMIC WINDOW & DOORS		NJ 08559	222895351		N	0.00
SYSTEMS INC						
PARADIGM THERAPEUTIC DAY	323 PROSPECT AVENUE	MIDLAND PARK	10545	N		38,677.73
PARADIGM THERAPEUTIC DAY		NJ 07432	82208923		N	0.00
SCHOOL, INC.						
PASSAIC ARTS & SCIENCE CHARTER	33-00 BROADWAY	FAIR LAWN	9977	N		82,851.00
PASSAIC ARTS & SCIENCE CHARTER	#301	NJ 07410	273706398		N	0.00
SCHOOL						
PERENNIAL SERVICES LLC	P.O. BOX 463	WYCKOFF	8852	N		32,592.00
PERENNIAL SERVICES LLC		NJ 07481	261714950		Y NEC 1	0.00
PHILADELPHIA INSURANCE	P.O. BOX 70251	PHILADELPHIA	10470	N		43,011.00
PHILADELPHIA INSURANCE		PA 191760251			N	0.00
COMPANIES						
PROGRESSIVE THERAPY OF NJ	1 MEREDITH COURT	OAK RIDGE	9770	N		30,614.70
PROGRESSIVE THERAPY OF NJ		NJ 07438	311821836		N	0.00
PROQUEST LLC	6216 PAYSPPHERE CIRCLE	CHICAGO	4995	N		20,431.89
PROQUEST LLC		IL 60674	392053855		Y NEC 1	0.00
PRUDENTIAL			7917	N		96,949.61
PRUDENTIAL					N	0.00
PRUDENTIAL-DCRP			8064	N		330,167.31
PRUDENTIAL-DCRP					N	0.00
PUBLIC SERVICE GAS & ELECTRIC	PO BOX 14444	NEW BRUNSWICK	3949	N		386,045.04
PUBLIC SERVICE GAS & ELECTRIC		NJ 089064444			N	0.00

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Rapid Recovery Services, LLC	9 STEPHENSBURG ROAD	WASHINGTON	7520	N				34,426.56
RAPID RECOVERY SERVICES, LLC		NJ 078653207	205296941		Y	NEC	1	0.00
REGAL PAINTING AND DECORATING	1 FORD COURT	BERGENFIELD	5869	N				22,450.00
REGAL PAINTING AND DECORATING		NJ 07621	542072001		Y	NEC	1	0.00
REGION V/RIVER EDGE BD. OF ED.	220 JEFFERSON AVENUE	CRESSKILL	5871	N				1,004,207.56
REGION V/RIVER EDGE BD. OF ED.		NJ 07676			N			0.00
RIDDELL	P.O. BOX 676256	DALLAS	1104	N				21,928.39
RIDDELL		TX 752676256	341688715		N			0.00
RIDGEFIELD BD OF EDUCATION	555 CHESTNUT STREET	RIDGEFIELD	4079	N				194,203.66
RIDGEFIELD BD OF EDUCATION		NJ 07657			N			0.00
RIVER EDGE BOARD OF EDUCATION	410 BOGERT ROAD	RIVER EDGE	4031	N				86,293.50
RIVER EDGE BOARD OF EDUCATION		NJ 07661			N			0.00
RUTGERS SCHOOL OF HEALTH	Attn: Marilyn Santiago, Ofc of Enroll.	Newark	8807	N				18,560.00
RUTGERS SCHOOL OF HEALTH	65 Bergen Street, SSB 152	NJ 07107	226001086		N			0.00
RELATED PROF.								
SAGE ALLIANCE	P.O. BOX 781477	PHILADELPHIA	4198	N				340,315.88
SAGE ALLIANCE		PA 191781477	223487419		N			0.00
SAL Electric Co., Inc.	83 Fleet Street	Jersey City	7483	N				17,746.00
SAL ELECTRIC CO., INC.		NJ 07306	222009671		N			0.00
GATEWAY EDUCATION HOLDINGS,	P.O. BOX 409496	ATLANTA	10644	N				197,837.29
SACVAS LEARNING COMPANY LLC		GA 303849496	843531648		Y	NEC	1	0.00
SCHOOL HEALTH CORPORATION	PO BOX 857616	MINNEAPOLIS	4242	N				23,404.67
SCHOOL HEALTH CORPORATION		MN 554857616	362425385		N			0.00
SCHOOL SPECIALTY, LLC	PO BOX 825640	PHILADELPHIA	4252	N				100,233.25
SCHOOL SPECIALTY, LLC		PA 191825640	852162684		Y	NEC	1	0.00
SCOTT GRAPHICS PRINTING	35 SOUTH FRANKLIN AVENUE	BERGENFIELD	6483	N				28,324.00
SCOTT GRAPHICS PRINTING		NJ 07621	222846919		N			0.00
SINAI	240 FRISCH COURT	PARAMUS	8848	N				395,000.00
SINAI	SUITE 100	NJ 07652			N			0.00
SOLUTIONS ARCHITECTURE, LLC	96 POMPTON AVENUE	VERONA	7465	N				150,091.90
SOLUTIONS ARCHITECTURE, LLC	2ND FLOOR, SUITE 200	NJ 07044	270698789		N			0.00
SOUTH BERGEN JOINTURE	696 ROUTE 46 WEST	TETERBORO	4367	N				92,940.00
SOUTH BERGEN JOINTURE		NJ 07608			N			0.00
COMMISSI								

Bergenfield Board of Education

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Vendor Index Name		State & Zip Code	Federal ID#	1099?	1099 Type	1099 Box#	FYTD Exp (Jan - Dec)
SPRUCE INDUSTRIES	P.O. BOX 1194	RAHWAY	4399	N			187,069.58
SPRUCE INDUSTRIES	759 E. LINCOLN AVENUE	NJ 07065	221686339		N		0.00
STAPLES	P.O. BOX 70242	PHILADELPHIA	1952	N			87,429.65
STAPLES ADVANTAGE (BIDS)		PA 191760242			N		0.00
STATE OF NEW JERSEY			7946	N			1,831,365.19
STATE OF NEW JERSEY					N		0.00
STATE OF NEW YORK			7948	N			31,199.73
STATE OF NEW YORK					N		0.00
STATE OF NJ	DEPARTMENT OF LABOR	TRENTON	4428	N			149,101.10
STATE OF NJ	P.O. BOX 394	NJ 086250394			N		0.00
PUBLIC EMPLOYEES' RETIREMENT	STATE OF NEW JERSEY	TRENTON	5986	N			5,732,012.46
SYSTEM OF NJ DIV PENSIONS & BEN	P.O. BOX 295	NJ 086250295			N		0.00
CALAMP WIRELESS NETWORKS	SYNOVIA SOLUTIONS, LLC	PASADENA	9264	N			35,115.20
SYNOVIA SOLUTIONS, LLC	P.O. BOX 102359	CA 911892359	133281740		N	NEC 1	0.00
SYSTEMS 3000, INC.	740 BROAD STREET	SHREWSBURY	6245	N			47,478.90
SYSTEMS 3000, INC.	SUITE 1	NJ 077024229	222615550		N		0.00
TEACHER TUTORS, LLC	160 SOUTH LIVINGSTON	LIVINGSTON	9757	N			90,039.11
TEACHER TUTORS, LLC	SUITE 112	NJ 07039	454866870		Y	NEC 1	0.00
TEACHER'S CURRICULUM INSTITUTE	P.O. BOX 6004	WHITTIER	7225	N			54,930.00
TEACHER'S CURRICULUM INSTITUTE		CA 90607	263647766		Y	NEC 1	0.00
UTJ HOLDCO, INC.	P.O. BOX 25159	NEW YORK	7809	N			28,707.60
TEACHING STRATEGIES, LLC		NY 100875159	371660007		N	NEC 1	0.00
TEAM ACADEMY CHARTER SCHOOL,	ATTN: ACCOUNTING	NEWARK	11464	N			31,090.00
TEAM ACADEMY CHARTER SCHOOL,	60 PARK PLACE, SUITE 802	NJ 07102			N		0.00
INC.							
TEANECK COMMUNITY CHARTER	563 CHESTNUT AVENUE	TEANECK	6036	N			76,765.00
TEANECK COMMUNITY CHARTER		NJ 07666			N		0.00
SCHOOL							
TEMPLE EMETH	1666 WINDSOR ROAD	TEANECK	8968	N			300,644.53
TEMPLE EMETH		NJ 07666			N		0.00
TERRANOVA GROUP T/A CHAPEL	170 CHANGEBRIDGE ROAD C5-3	MONTVILLE	9763	N			73,080.00
TERRANOVA GROUP T/A CHAPEL		NJ 07045	223218734		N		0.00
HILL ACAD.							

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THE COLLEGE BOARD			8311	N			105,174.44
THE COLLEGE BOARD			131623965		N		0.00
THE FORUM SCHOOL	107 WYCKOFF AVE	WALDWICK	2414	N			131,040.00
THE FORUM SCHOOL		NJ 07463	221585578		N		0.00
THE THERAPY GYM	1400 PALISADE AVENUE	TEANECK	10725	N			19,400.00
THE THERAPY GYM	UNIT C	NJ 07666	452831637	Y	NEC	1	0.00
TREASURER, STATE OF NJ	Dept. of Ed. , Office of Budg & Acct	Trenton	4635	N			155,870.34
TREASURER, STATE OF NJ	P.O. Box 500	NJ 086250500			N		0.00
UGI ENERGY SERVICES, LLC	P.O. BOX 827032	PHILADELPHIA	11902	N			125,485.86
UGI ENERGY SERVICES, LLC		PA 19182	462506629		N		0.00
VEOLIA WATER NEW JERSEY	PAYMENT CENTER	PITTSBURGH	11207	N			75,421.47
VEOLIA WATER NEW JERSEY	PO BOX 371804	PA 152507804	220971030		N		0.00
VERIZON	PO BOX 16801	NEWARK	3512	N			36,135.70
VERIZON		NJ 071016801	221151770		N		0.00
VERIZON WIRELESS	PO BOX 408	NEWARK	1371	N			23,587.01
VERIZON WIRELESS		NJ 071010408			N		0.00
VISTA HIGHER LEARNING, INC.	PO BOX 847930	BOSTON	9856	N			45,176.26
VISTA HIGHER LEARNING, INC.		MA 022847930	043225428		N		0.00
WEATHERPROOFING	P.O. BOX 931111	CLEVELAND	11136	N			50,993.05
WEATHERPROOFING		OH 441930511	340930570		N		0.00
TECHNOLOGIES INC							
West Bergen Mental Healthcare	120 Chestnut Street	Ridgewood	7521	N			87,580.00
WEST BERGEN MENTAL HEALTHCARE		NJ 07450	221736531		N		0.00
WESTCHESTER ENVIRONMENTAL	1248 WRIGHTS LANE	WEST CHESTER	9440	N			48,654.50
WESTCHESTER ENVIRONMENTAL LLC		PA 19380	364510971	Y	NEC	1	0.00
JAMES RANGE	WHITE ROCK GROUP, LLC	DALLAS	10409	N			72,883.94
WHITE ROCK SECURITY GROUP, LLC	9330 LBJ FREEWAY, STE 850	TX 75243	462748302	Y	NEC	1	0.00
WILLIAM J GUARINI INC	430 DANFORTH AVENUE	JERSEY CITY	11726	N			1,904,553.07
WILLIAM J GUARINI INC		NJ 07305	221995077		N		0.00
Windsor Bergen Academy, Inc.	56 Passaic Street	Ridgewood	8802	N			195,137.64
WINDSOR BERGEN ACADEMY, INC.		NJ 07450	223167842		N		0.00
WINDSOR LEARNING CENTER	242 WANAQUE AVE.	POMPTON LAKES	4879	N			388,177.50
WINDSOR LEARNING CENTER		NJ 07442	223493687		N		0.00

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WINDSOR SCHOOL	242 Wanaque Avenue	Pompton Lakes	4880	N	119,382.50
WINDSOR SCHOOL		NJ 07442	223020235	N	0.00
YESHIVAT SHALSHELET	411 E. CLINTON AVENUE	TENAFLY	11662	N	157,500.00
YESHIVAT SHALSHELET		NJ 07670	872719108	N	0.00
Total # of Vendors :	157				118,361,660.89
					0.00