

**Spring Lake Board of Education
Bills and Claims
December 16, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Abc Pediatric Therapy	11-000-216-320-000-00	008521	PO-25-00162	PT Inv: NOVEMBER	December Bills List		450.00
							450.00
Allison Pest Control	11-000-262-420-000-00	005187	PO-25-00095	Pest Control Inv: 572617	December Bills List		82.00
							82.00
Alpha School	11-000-100-566-000-00	003148	PO-25-00355	Tuition Inv: 2087	December Bills List		1,073.00
							1,073.00
Amazon	11-000-213-600-000-00	612547	PO-25-00357	Paper Cups Inv: 1WH3-CTG1-7XY1	December Bills List		39.12
Amazon	11-190-100-610-050-01	612547	PO-25-00356	MUSST Mrs. Brendle Inv: 1XTT-FN3L-YF3G	December Bills List		79.54
Amazon	11-190-100-610-050-02	612547	PO-25-00354	MS ELA Inv: 1DT3-CR9M-FFNK	December Bills List		45.54
Amazon	11-190-100-610-050-09	612547	PO-25-00357	Paper Cups Inv: 1WH3-CTG1-7XY1	December Bills List		39.12
Amazon	11-190-100-610-050-10	612547	PO-25-00323	Dr. LaValva Inv: 1NRR-3XY7-QQ1X	December Bills List		435.99
Amazon	11-190-100-610-050-10	612547	PO-25-00349	Supplies - Technology Inv: 1H41-9LL4-F9CW	December Bills List		45.99
Amazon	11-213-100-610-050-00	612547	PO-25-00318	Mrs. Levine Inv: 14MX-HDG6-1QLY	December Bills List		21.25
							706.55
Atlantic Behavior Analys	11-000-219-320-000-00	111555	PO-25-00171	Psychologist Inv: NOVEMBER	DD- December		2,400.00
							2,400.00
Atlantic Tomorrowsoffice	11-000-252-340-000-00	218989	PO-25-00094	Printer/Copier Inv: 1022379	December Bills List		896.33
							896.33
Automated Building Contr	11-000-261-420-000-00	051452	PO-25-00170	ABC Inv: S47945	December Bills List		740.00
							740.00
Berardi, Amanda	11-000-216-320-000-00	24	PO-25-00167	Speech Inv: DECEMBER	DD- December		4,370.00
							4,370.00
Bobwhite Communications	11-190-100-340-050-00	000061	PO-25-00369	Service Call Inv: 12604	December Bills List		300.00
							300.00
Briggs Transportation	11-000-270-512-000-00	000068	PO-25-00277	Bus Basketball Inv: 24/11	December Bills List		215.00
Briggs Transportation	11-000-270-512-000-00	000068	PO-25-00278	Bus Basketball Inv: 12/11/24/12/9/24	December Bills List		530.00
Briggs Transportation	11-000-270-512-000-00	000068	PO-25-00350	Bus Inv: 12/9/24	December Bills List		475.00
							1,220.00

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Brown & Brown Metro LLC	11-000-291-270-000-00	095623	PO-25-00078	Insurance Inv: 128674	December Bills List		250.00
							250.00
Christian Brothers Acade	11-402-100-800-050-00	003487	PO-25-00317	CBA Inv: BASKETBALL	December Bills List		285.00
							285.00
DeSesa Engineering Company	30-000-401-450-000-00	140	PO-25-00194	HVAC Inv: J23721	December Bills List		95,354.00
							95,354.00
Direct Energy	11-000-262-622-000-00	052525	PO-25-00088	Electricity Inv: 243270055754861/243270055754860	December Bills List		1,999.63
							1,999.63
Drop The Beet, Llc	11-000-261-420-000-00	008885	PO-25-00231	Aquaponics Inv: 1257	December Bills List		541.67
							541.67
Explore Learning	11-190-100-340-050-03	008597	PO-25-00305	ReflexTeacher Inv: 8335263	December Bills List		525.00
							525.00
Femia, Joannette	11-000-230-340-000-00	8	PO-25-00066	Treasurer/Consultant Inv: 17	December Bills List		2,090.00
							2,090.00
Haig Service Corp	11-000-261-420-000-00	859796	PO-25-00076	Fire/Elevator Service Inv: 238295	December Bills List		115.00
							115.00
Jcp&l	11-000-262-622-000-00	000224	PO-25-00087	JCPL Inv: 100028711420/100016624965	December Bills List		1,016.27
							1,016.27
Manasquan Board Of Educa	11-000-100-561-000-00	002005	PO-25-00215	Tuition Inv: INV-25-0001087	December Bills List		65,698.75
Manasquan Board Of Educa	11-000-270-512-000-00	002005	PO-25-00358	Bus Inv: INV-25-0001141	December Bills List		110.00
							65,808.75
Manfredonia, Patricia	11-000-213-300-000-00	002000	PO-25-00128	Doctor Inv: DECEMBER	December Bills List		156.50
							156.50
Mgl Printing Solutions	11-000-252-600-000-00	005845	PO-25-00325	Checks Inv: 210910	December Bills List		227.00
							227.00
Monmouth Cty Vocational	11-000-100-563-000-00	002039	PO-25-00290	Tuition Inv: 25-00134	December Bills List		4,554.90
							4,554.90
Municipal Capital Financ	11-000-262-420-000-00	541258	PO-25-00147	Copier Lease Inv: 224303	December Bills List		953.45
							953.45
Nj State Health Benefits	11-000-291-270-000-00	111500	PO-25-00089	Heath Benefits Inv: DECEMBER 2024	HB December	No Check	62,782.25

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							62,782.25
Ot Time Llc	11-000-216-320-000-00	189578	PO-25-00216	OT Inv: NOVEMBER	December Bills List		1,950.00
							1,950.00
Parry, Maria	11-000-223-500-000-00	158	PO-25-00365	Mentor Inv: MSL	December Bills List		2,000.00
							2,000.00
Petty Cash	11-000-230-610-000-00	001064	PO-25-00367	Petty Cash	December Bills List		41.60
Petty Cash	11-000-261-610-000-00	001064	PO-25-00367	Petty Cash	December Bills List		28.48
Petty Cash	11-190-100-610-050-01	001064	PO-25-00367	Petty Cash	December Bills List		7.77
Petty Cash	11-402-100-500-050-00	001064	PO-25-00367	Petty Cash	December Bills List		592.00
							669.85
R-19	11-000-230-530-000-00	365298	PO-25-00123	Phone Service Inv: 3538199	December Bills List		518.34
							518.34
Rymar Plumbing And Heati	11-000-261-420-000-00	952368	PO-25-00364	Plumbing Inv: 6756	December Bills List		625.00
							625.00
SJS Educational Consulting Services Inc.	11-000-219-320-000-00	632587	PO-25-00169	LDTTC Inv: NOVEMBER 2024	DD- December		3,361.50
							3,361.50
Spiral Binding Company	11-190-100-610-050-01	002098	PO-25-00247	Laminating Film Inv: SI2946868	Spiral Binding	14147	799.10
							799.10
Spring Lake Heights BOE	11-000-222-300-000-00	057847	PO-25-00143	IT Inv: 12-2024NETADM	December Bills List		1,727.00
Spring Lake Heights BOE	20-231-200-200-050-SL	057847	PO-25-00237	SLH Lunches Inv: NOVEMBER	December Bills List		264.00
							1,991.00
Sunnyfield Comporation	30-000-401-450-000-00	525258	PO-25-00193	HVAC Inv: S233-1	December Bills List		15,722.50
							15,722.50
Taylor Hardware	11-000-263-610-000-00	004012	PO-25-00368	Taylor Hardware Inv: B671970	December Bills List		58.41
Taylor Hardware	11-190-100-610-050-01	004012	PO-25-00368	Taylor Hardware Inv: B651217	December Bills List		51.76
							110.17
Tokarski & Millemann	30-000-401-390-000-00	222222	PO-25-00217	Architects Inv: 2024-615/20241580.00	December Bills List		3,355.00
							3,355.00
Verizon	11-190-100-500-050-00	568985	PO-25-00079	Internet Inv: 656733391000141	December Bills List		289.33
							289.33

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Weights And Measure Fund	11-000-213-800-000-00	003078	PO-25-00366	Small Scale Inv: 14-041508-25	December Bills List		25.00
							25.00

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Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	34	162,101.20		162,101.20
11 General Current Expense	190 Regular Programs - Undistributed	11	2,619.14		2,619.14
11 General Current Expense	213 Special Education - Resource Room/Resource Center	1	21.25		21.25
11 General Current Expense	402 School - Sponsored Athletics	2	877.00		877.00
	Fund total:		165,618.59		165,618.59
20 Special Revenue Fund	231 ESSA Title I, Part A	1	264.00		264.00
	Fund total:		264.00		264.00
30 Capital Projects Fund	000 Undistributed Expenditures	3	114,431.50		114,431.50
	Fund total:		114,431.50		114,431.50
	Grand totals:	52	280,314.09		280,314.09

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School Business Administrator

Board President

Finance Chairperson