**Spring Lake Board of Education**
**Bills and Claims**
**February 24, 2025**

| 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<br>Inv: JANUARY 2025 | Bills List Feb 2025 | | 360.00 |
| | | | | | | | **360.00** |
| Allison Pest Control | 11-000-262-420-000-00 | 005187 | PO-25-00095 | Pest Control<br>Inv: 583233 | Bills List Feb 2025 | | 82.00 |
| | | | | | | | **82.00** |
| Amazon | 11-190-100-610-050-01 | 612547 | PO-25-00402 | Grade 1 Enrichment<br>Inv: 17PC-FNGT-744T | Bills List Feb 2025 | | 76.41 |
| Amazon | 11-190-100-610-050-01 | 612547 | PO-25-00422 | Grade 1 Enrichment<br>Inv: 13PY-9CLC-C1PQ | Bills List Feb 2025 | | 76.41 |
| Amazon | 11-190-100-610-050-01 | 612547 | PO-25-00432 | Grade 1 Enrichment<br>Inv: 17NG-HWQY-F6L6 | Bills List Feb 2025 | | 76.41 |
| Amazon | 11-190-100-610-050-11 | 612547 | PO-25-00426 | Supplies - Pre-K/k<br>Inv: 1VKF-6VPV-F4XW | Bills List Feb 2025 | | 16.98 |
| Amazon | 11-190-100-800-050-00 | 612547 | PO-25-00407 | Garbage Bags<br>Inv: 1RXF-YC91-3FPN | Bills List Feb 2025 | | 44.54 |
| | | | | | | | **290.75** |
| Atlantic Behavior Analys | 11-000-219-320-000-00 | 111555 | PO-25-00171 | Psychologist<br>Inv: JANUARY 2025 | DD February 2025 | | 1,200.00 |
| | | | | | | | **1,200.00** |
| Atlantic Tomorrowsoffice | 11-000-252-340-000-00 | 218989 | PO-25-00094 | Printer/Copier<br>Inv: 1064060/1070913 | Bills List Feb 2025 | | 1,781.72 |
| | | | | | | | **1,781.72** |
| Bailey, Drew | 11-000-262-800-000-00 | 98 | PO-25-00408 | Clothing<br>Inv: CLOTHING BALANCE | Bills List Feb 2025 | | 85.01 |
| | | | | | | | **85.01** |
| Bdo Consulting Servicing | 11-000-223-500-000-00 | 000624 | PO-25-00057 | PD<br>Inv: 37 | Bills List Feb 2025 | | 621.42 |
| | | | | | | | **621.42** |
| Belmar Board Of Educatio | 11-000-270-512-000-00 | 000056 | PO-25-00392 | Bus Belmar<br>Inv: BUS 1/16/25 | Bills List Feb 2025 | | 55.00 |
| | | | | | | | **55.00** |
| Berardi, Amanda | 11-000-216-320-000-00 | 24 | PO-25-00167 | Speech<br>Inv: JANUARY 2025 | DD February 2025 | | 5,652.50 |
| | | | | | | | **5,652.50** |
| Briggs Transportation | 11-000-270-512-000-00 | 000068 | PO-25-00206 | Class Trip<br>Inv: JAN 25 | Bills List Feb 2025 | | 275.00 |
| Briggs Transportation | 11-000-270-512-000-00 | 000068 | PO-25-00381 | Basketball Bus<br>Inv: JAN 25 | Bills List Feb 2025 | | 250.00 |
| | | | | | | | **525.00** |
| Brown & Brown Metro LLC | 11-000-291-270-000-00 | 095623 | PO-25-00078 | Insurance<br>Inv: 128764 | Bills List Feb 2025 | | 250.00 |
| | | | | | | | **250.00** |
| Cdw-G | 11-190-100-610-050-10 | 000087 | PO-25-00380 | GoGuardian<br>Inv: AC26R3A | Bills List Feb 2025 | | 1,131.25 |
| | | | | | | | **1,131.25** |

# Spring Lake Board of Education
## Bills and Claims
## February 24, 2025

| Vendor Name | Account Number | Id | PO Number | Description | Batch | Check # | Amount |
|---|---|---|---|---|---|---|---|
| Champion Elevator | 11-000-261-420-000-00 | 532323 | PO-25-00081 | Elevator Maintenance<br>Inv: 2299616 | Bills List<br>Feb 2025 | | 252.76 |
| Champion Elevator | 11-000-261-420-000-00 | 532323 | PO-25-00394 | Elevator Repair<br>Inv: 2296276 | Bills List<br>Feb 2025 | | 2,640.00 |
| | | | | | | | **2,892.76** |
| Coast Star | 11-000-230-530-000-00 | 000099 | PO-25-00075 | Advertise<br>Inv: 79703 | Bills List<br>Feb 2025 | | 38.16 |
| | | | | | | | **38.16** |
| DeSesa Engineering Company | 30-000-401-450-000-00 | 140 | PO-25-00194 | HVAC<br>Inv: J23793 | Bills List<br>Feb 2025 | | 21,560.00 |
| | | | | | | | **21,560.00** |
| Drop The Beet, Llc | 11-000-261-420-000-00 | 008885 | PO-25-00231 | Aquaponics<br>Inv: 1276 | Bills List<br>Feb 2025 | | 541.67 |
| | | | | | | | **541.67** |
| E2e Exchange | 11-000-222-500-000-00 | 000133 | PO-25-00038 | E2E<br>Inv: C1 2025-2351 | Bills List<br>Feb 2025 | | 425.00 |
| | | | | | | | **425.00** |
| Femia, Joanette | 11-000-230-340-000-00 | 8 | PO-25-00066 | Treasurer/Consultant<br>Inv: 19 | Bills List<br>Feb 2025 | | 712.50 |
| | | | | | | | **712.50** |
| Filterbuy | 11-000-261-610-000-00 | 659874 | PO-25-00340 | Filters<br>Inv: D11BDBF6-0005 | Bills List<br>Feb 2025 | | 809.10 |
| | | | | | | | **809.10** |
| Grainger, W.W. | 11-000-261-610-000-00 | 000845 | PO-25-00423 | Custodian<br>Inv: 9392904802 | Bills List<br>Feb 2025 | | 50.28 |
| | | | | | | | **50.28** |
| Haig Service Corp | 11-000-261-420-000-00 | 859796 | PO-25-00076 | Fire/Elevator Service<br>Inv: 239359 | Bills List<br>Feb 2025 | | 115.00 |
| | | | | | | | **115.00** |
| Herff Jones | 11-190-100-800-050-00 | 003099 | PO-25-00319 | Diplomas 2025<br>Inv: 1249985/1248232 | Bills List<br>Feb 2025 | | 226.26 |
| | | | | | | | **226.26** |
| Horizon BC/BS Of NJ | 11-000-291-270-000-00 | 078549 | PO-25-00072 | Cobra Dental<br>Inv: 306132214 | Bills List<br>Feb 2025 | | 46.01 |
| Horizon BC/BS Of NJ | 11-000-291-270-000-00 | 078549 | PO-25-00092 | Dental<br>Inv: 306133773 | Bills List<br>Feb 2025 | | 2,373.01 |
| | | | | | | | **2,419.02** |
| Jcp&l | 11-000-262-622-000-00 | 000224 | PO-25-00087 | JCPL<br>Inv: 100028711420/100016624965 | Bills List<br>Feb 2025 | | 3,854.15 |
| | | | | | | | **3,854.15** |
| Jenkinson'S Pavilion | 11-190-100-800-050-00 | 004056 | PO-25-00346 | PreK Class trip<br>Inv: 3/4/25 | Bills List<br>Feb 2025 | | 401.00 |
| | | | | | | | **401.00** |
| Lavalva, Stephen | 11-000-263-610-000-00 | 009573 | PO-25-00411 | Ice Melt<br>Inv: ICE MELT | Bills List<br>Feb 2025 | | 449.85 |
| | | | | | | | **449.85** |

| Vendor Name | Account Number | Id | PO Number | Description | Batch | Check # | Amount |
|---|---|---|---|---|---|---|---|
| Library Journals LLC | 11-000-222-600-000-01 | 150 | PO-25-00252 | Library<br>Inv: 8192668 | Bills List<br>Feb 2025 | | 159.99 |
| | | | | | | | **159.99** |
| Manasquan Board Of Educa | 11-000-100-561-000-00 | 002005 | PO-25-00215 | Tuition<br>Inv: 25-0001087 | Bills List<br>Feb 2025 | | 65,698.75 |
| | | | | | | | **65,698.75** |
| Manfredonia, Patricia | 11-000-213-300-000-00 | 002000 | PO-25-00128 | Doctor<br>Inv: FEBRUARY | Bills List<br>Feb 2025 | | 156.50 |
| | | | | | | | **156.50** |
| Marcus-Feld, Lauren | 11-000-223-500-000-00 | 004007 | PO-25-00424 | Travel<br>Inv: REIMBURSEMENT NCSS | Bills List<br>Feb 2025 | | 1,384.15 |
| | | | | | | | **1,384.15** |
| Methfessel & Werbel, Esqs | 11-000-230-331-000-00 | 39 | PO-25-00133 | Legal Services<br>Inv: 47280/47281 | Bills List<br>Feb 2025 | | 3,595.50 |
| | | | | | | | **3,595.50** |
| Mgl Printing Solutions | 11-000-230-530-000-00 | 005845 | PO-25-00387 | 1099<br>Inv: 212331 | Bills List<br>Feb 2025 | | 68.00 |
| | | | | | | | **68.00** |
| Monmouth Cty Vocational | 11-000-100-563-000-00 | 002039 | PO-25-00290 | Tuition<br>Inv: 25-00225 | Bills List<br>Feb 2025 | | 4,554.90 |
| | | | | | | | **4,554.90** |
| Morgan, Ryan | 11-000-222-300-000-00 | 148 | PO-25-00415 | IT<br>Inv: LIVESTREAM | Bills List<br>Feb 2025 | | 30.00 |
| | | | | | | | **30.00** |
| Municipal Capital Financ | 11-000-262-420-000-00 | 541258 | PO-25-00147 | Copier Lease<br>Inv: 40070104 | Bills List<br>Feb 2025 | | 953.45 |
| | | | | | | | **953.45** |
| Ncs Pearson, Inc | 11-000-219-600-000-00 | 879788 | PO-25-00360 | CST<br>Inv: 27292708 | Bills List<br>Feb 2025 | | 74.60 |
| | | | | | | | **74.60** |
| New Jersey Natural Gas | 11-000-262-621-000-00 | 001076 | PO-25-00129 | NJNG<br>Inv: 013302170025 | Bills List<br>Feb 2025 | | 7,017.57 |
| | | | | | | | **7,017.57** |
| Nj Gravel And Sand | 11-000-263-610-000-00 | 002846 | PO-25-00425 | InField Mix<br>Inv: 242584 | Bills List<br>Feb 2025 | | 1,010.00 |
| | | | | | | | **1,010.00** |
| Nj State Health Benefits | 11-000-291-270-000-00 | 111500 | PO-25-00089 | Heath Benefits<br>Inv: FEB 2025 | HB February<br>2025 | No Check | 68,707.60 |
| | | | | | | | **68,707.60** |
| Ot Time Llc | 11-000-216-320-000-00 | 189578 | PO-25-00216 | OT<br>Inv: JANUARY 2025 | Bills List<br>Feb 2025 | | 1,820.00 |
| | | | | | | | **1,820.00** |
| Petty Cash | 11-000-230-530-000-00 | 001064 | PO-25-00440 | Petty Cash | Bills List<br>Feb 2025 | | 146.00 |
| Petty Cash | 11-190-100-610-050-01 | 001064 | PO-25-00440 | Petty Cash | Bills List<br>Feb 2025 | | 41.42 |

| Vendor Name | Account Number | Id | PO Number | Description | Batch | Check # | Amount |
|---|---|---|---|---|---|---|---|
| Petty Cash | 11-190-100-610-050-04 | 001064 | PO-25-00440 | Petty Cash | Bills List Feb 2025 | | 21.96 |
| Petty Cash | 11-402-100-300-050-00 | 001064 | PO-25-00440 | Petty Cash | Bills List Feb 2025 | | 1,070.00 |
| | | | | | | | **1,279.38** |
| R-19 | 11-000-230-530-000-00 | 365298 | PO-25-00123 | Phone Service Inv: 3608251 | Bills List Feb 2025 | | 518.59 |
| R-19 | 11-000-261-420-000-00 | 365298 | PO-25-00441 | R-19 Inv: 141059 | Bills List Feb 2025 | | 633.75 |
| | | | | | | | **1,152.34** |
| School Specialty | 11-000-261-420-000-00 | 003033 | PO-25-00403 | Art Room Inv: 208135319442 | Bills List Feb 2025 | | 3,862.14 |
| School Specialty | 11-190-100-610-050-01 | 003033 | PO-25-00331 | Admin - supply Inv: 208135156530/208135257873/208135306384 | Bills List Feb 2025 | | 632.95 |
| | | | | | | | **4,495.09** |
| School Specialty | 11-190-100-610-050-01 | 003007 | PO-25-00388 | misc supply Inv: 208135294634 | Bills List Feb 2025 | | 81.60 |
| School Specialty | 11-190-100-610-050-01 | 003007 | PO-25-00395 | Colored paper Inv: 208135291155 | Bills List Feb 2025 | | 222.20 |
| | | | | | | | **303.80** |
| Scoles Floorshine Inc | 11-000-262-610-000-00 | 001093 | PO-25-00127 | Custodial Supplies Inv: 461082/461135/460772 | Bills List Feb 2025 | | 2,533.07 |
| | | | | | | | **2,533.07** |
| Sea Girt Boe | 11-190-100-610-050-02 | 800019 | PO-25-00431 | Workshop Inv: 001 | Bills List Feb 2025 | | 1,600.00 |
| | | | | | | | **1,600.00** |
| Sherwin Williams | 11-000-261-610-000-00 | 521478 | PO-25-00429 | Paint Inv: 5389-1 | Bills List Feb 2025 | | 145.75 |
| | | | | | | | **145.75** |
| Shore Consortium | 11-190-100-800-050-00 | 003060 | PO-25-00341 | G&T Inv: 1/29/25 | Bills List Feb 2025 | | 475.00 |
| | | | | | | | **475.00** |
| SJS Educational Consulting Services Inc. | 11-000-219-320-000-00 | 632587 | PO-25-00169 | LDTC Inv: JANUARY 2025 | DD February 2025 | | 3,527.50 |
| SJS Educational Consulting Services Inc. | 11-000-221-500-000-00 | 632587 | PO-25-00397 | Professional Services Inv: JANUARY 2025 | DD February 2025 | | 3,080.00 |
| | | | | | | | **6,607.50** |
| Spring Lake Borough | 11-000-266-300-000-00 | 000066 | PO-25-00372 | Police HWM Inv: FEBRUARY | Bills List Feb 2025 | | 5,700.00 |
| Spring Lake Borough | 20-511-200-600-050-SC | 000066 | PO-25-00373 | Police St. Catharines Inv: FEBRUARY | Bills List Feb 2025 | | 4,776.50 |
| | | | | | | | **10,476.50** |
| Spring Lake Heights BOE | 11-000-222-300-000-00 | 057847 | PO-25-00143 | IT Inv: JANUARY | Bills List Feb 2025 | | 1,727.00 |
| Spring Lake Heights BOE | 20-231-200-200-050-SL | 057847 | PO-25-00237 | SLH Lunches Inv: JANUARY | Bills List Feb 2025 | | 495.00 |

| Vendor Name | Account Number | Id | PO Number | Description | Batch | Check # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | **2,222.00** |
| Star News Group | 11-000-230-530-000-00 | 003015 | PO-25-00436 | Advertisment Inv: 79586/79720/79927 | Bills List Feb 2025 | | 1,023.63 |
| | | | | | | | **1,023.63** |
| Starfall Education Foundation | 11-000-216-600-000-00 | 55 | PO-25-00438 | Starfall Inv: 8454-3827-2797 | Bills List Feb 2025 | | 70.00 |
| | | | | | | | **70.00** |
| Taylor Hardware | 11-000-263-610-000-00 | 004012 | PO-25-00404 | Ice Melt Inv: B681268 | Bills List Feb 2025 | | 55.98 |
| | | | | | | | **55.98** |
| Tokarski & Millemann | 30-000-401-390-000-00 | 222222 | PO-25-00217 | Architects Inv: 2025-46 | Bills List Feb 2025 | | 1,580.00 |
| | | | | | | | **1,580.00** |
| Tti Environmental, Inc | 11-000-261-420-000-00 | 178787 | PO-25-00377 | TTI Inv: 24-1808JAN25 | Bills List Feb 2025 | | 1,290.00 |
| | | | | | | | **1,290.00** |
| Ugi Energy Services, Llc | 11-000-262-621-000-00 | 496989 | PO-25-00421 | Natural Gas Inv: G6504934 | Bills List Feb 2025 | | 3,054.48 |
| | | | | | | | **3,054.48** |
| Us Coachways | 11-000-270-512-000-00 | 005789 | PO-25-00412 | Bus NYC 3/20/25 Inv: 00954865 3/20/25 | Bills List Feb 2025 | | 1,415.56 |
| | | | | | | | **1,415.56** |
| Verizon | 11-190-100-500-050-00 | 568985 | PO-25-00079 | Internet Inv: 656733391000141 | Bills List Feb 2025 | | 299.00 |
| | | | | | | | **299.00** |
| Verizon | 11-190-100-500-050-00 | 002076 | PO-25-00130 | Hot Spots Inv: 6103174980/6105619214 | Bills List Feb 2025 | | 76.02 |
| | | | | | | | **76.02** |
| Wall Twp. Public School | 11-000-100-562-000-00 | 003077 | PO-25-00370 | Wall Tuition Inv: JANUARY | Bills List Feb 2025 | | 4,443.00 |
| | | | | | | | **4,443.00** |

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 | 55 | 211,377.60 | | 211,377.60 |
| 11 General Current Expense | 190 Regular Programs - Undistributed | 17 | 5,499.41 | | 5,499.41 |
| 11 General Current Expense | 402 School - Sponsored Athletics | 1 | 1,070.00 | | 1,070.00 |
| | **Fund total:** | | **217,947.01** | | **217,947.01** |
| 20 Special Revenue Fund | 231 ESSA Title I, Part A | 1 | 495.00 | | 495.00 |
| 20 Special Revenue Fund | 511 Nonpublic Security Aid Program | 1 | 4,776.50 | | 4,776.50 |
| | **Fund total:** | | **5,271.50** | | **5,271.50** |
| 30 Capital Projects Fund | 000 Undistributed Expenditures | 2 | 23,140.00 | | 23,140.00 |
| | **Fund total:** | | **23,140.00** | | **23,140.00** |
| | **Grand totals:** | 77 | **246,358.51** | | **246,358.51** |

School Business Administrator

Board President

Finance Chairperson