

**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: DECEMBER 2024	January Bills List		450.00
							450.00
Allison Pest Control	11-000-262-420-000-00	005187	PO-25-00095	Pest Control Inv: 578766	January Bills List		82.00
							82.00
Amazon	11-190-100-610-050-01	612547	PO-25-00378	Elective Mrs. Deaver Inv: 1MJ1-RQMK-YLCL	January Bills List		84.76
Amazon	11-190-100-610-050-01	612547	PO-25-00385	Elective Inv: 1VL4-43C1-CJWK/CM 1LWF-9DLK-3MN3	January Bills List		49.02
Amazon	11-190-100-610-050-04	612547	PO-25-00362	Supplies - Science Inv: 1D47-Q3PX-R3NQ	January Bills List		62.82
Amazon	11-190-100-610-050-10	612547	PO-25-00384	Studio Inv: 1XC9-HH3L-JCWL	January Bills List		93.98
							290.58
Assoc Water Conditioners	11-000-262-420-000-00	000524	PO-25-00068	Water Treatment Inv: 74913	January Bills List		500.00
							500.00
Atlantic Behavior Analys	11-000-219-320-000-00	111555	PO-25-00171	Psychologist Inv: DECEMBER 2024	DD January		2,040.00
							2,040.00
Atlantic Tomorrowsoffice	11-000-262-420-000-00	218989	PO-25-00094	Printer/Copier Inv: 1033233	January Bills List		665.21
							665.21
Automated Building Contr	11-000-261-420-000-00	051452	PO-25-00170	ABC Inv: S47875/175956/S48450	January Bills List		1,341.00
							1,341.00
	11-000-270-503-000-00	898785	PO-25-00327	AIL Inv: 1ST PAYMENT AIL	January Bills List		1,177.00
							1,177.00
Bailey, Drew	11-000-262-800-000-00	98	PO-25-00400	Clothing Inv: CLOTHING	January Bills List		114.99
							114.99
	11-000-270-503-000-00	005693	PO-25-00328	AIL Inv: 1ST PAYMENT AIL	January Bills List		1,177.00
							1,177.00
Bdo Consulting Servicing	11-000-223-500-000-00	000624	PO-25-00057	PD Inv: 36	January Bills List		414.29
							414.29
Berardi, Amanda	11-000-216-320-000-00	24	PO-25-00167	Speech Inv: DECEMBER 2024	DD January		3,990.00
							3,990.00
Briggs Transportation	11-000-270-512-000-00	000068	PO-25-00279	Bus Basketball Inv: 1/15/25 1/16/25	January Bills List		530.00
							530.00

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Brown & Brown Metro LLC	11-000-291-270-000-00	095623	PO-25-00078	Insurance Inv: 128763	January Bills List		250.00
							250.00
Champion Elevator	11-000-261-420-000-00	532323	PO-25-00081	Elevator Maintenance Inv: 2291859/2285222	January Bills List		505.52
							505.52
Cornell, Merlino,	11-000-230-331-000-00	511111	PO-25-00399	Legal Services Inv: 236502	January Bills List		4,108.50
							4,108.50
David B. Rubin P.C.	11-000-230-331-000-00	161	PO-25-00398	Legal Services Inv: 19343	January Bills List		5,000.00
							5,000.00
DeSesa Engineering Company	30-000-401-450-000-00	140	PO-25-00194	HVAC Inv: J23762	January Bills List		2,940.00
							2,940.00
XXXXXXXXXX	11-000-270-503-000-00	003286	PO-25-00376	AIL Inv: 1ST PAYMENT AIL	January Bills List		588.50
							588.50
Direct Energy	11-000-262-622-000-00	052525	PO-25-00088	Electricity Inv: 2436200555986438/243610055970986	January Bills List		2,095.19
							2,095.19
Drop The Beet, Llc	11-000-261-420-000-00	008885	PO-25-00231	Aquaponics Inv: 1270	January Bills List		541.67
							541.67
Educational Services	20-251-200-300-050-SC	002989	PO-24-00547- PYPO	IDEA B Inv: COIDEAB_Q0225	January Bills List		14,458.50
Educational Services	20-502-100-300-050-SC	002989	PO-25-00344	Non Public	January Bills List		780.27
Educational Services	20-506-100-300-050-SC	002989	PO-25-00344	Non Public	January Bills List		1,652.00
Educational Services	20-507-100-300-050-SC	002989	PO-25-00344	Non Public	January Bills List		8,344.68
Educational Services	20-508-100-300-050-SC	002989	PO-25-00344	Non Public Inv: 1124-4980-NP-026	January Bills List		1,860.00
							27,095.45
Ellicott Network Consult	11-000-222-300-000-00	658974	PO-25-00090	Network Inv: 2640	January Bills List		3,875.50
							3,875.50
Femia, Joannette	11-000-230-340-000-00	8	PO-25-00066	Treasurer/Consultant Inv: 6	January Bills List		1,140.00
							1,140.00
Follett Library Resource	11-000-222-600-000-01	000155	PO-25-00262	Library Inv: 456684F/456684A/456684	January Bills List		2,088.89
							2,088.89
Genesis	11-000-219-390-000-00	084848	PO-25-00308	Student 504 Inv: 24-651	January Bills List		350.00

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							350.00
	11-000-270-503-000-00	065986	PO-25-00326	AIL Inv: 1ST PAYMENT AIL	January Bills List		588.50
							588.50
Gramer, Robert	11-000-291-280-000-00	56	PO-25-00311	Tuition Inv: TUITION	January Bills List		1,873.65
							1,873.65
Haig Service Corp	11-000-261-420-000-00	859796	PO-25-00076	Fire/Elevator Service Inv: 238795	January Bills List		115.00
							115.00
Horizon BC/BS Of NJ	11-000-291-270-000-00	078549	PO-25-00072	Cobra Dental Inv: 305894321	January Bills List		90.49
Horizon BC/BS Of NJ	11-000-291-270-000-00	078549	PO-25-00092	Dental Inv: 305897676	January Bills List		7,285.73
							7,376.22
	11-000-270-503-000-00	49	PO-25-00343	AIL Inv: 1ST PAYMENT AIL	January Bills List		1,177.00
							1,177.00
Jcp&l	11-000-262-622-000-00	000224	PO-25-00087	JCPL Inv: 100016624965/100028711420	January Bills List		1,023.04
							1,023.04
Kiefer Awards Company	11-190-100-800-050-00	056985	PO-24-00629- PYPO	Awards Inv: 5565	January Bills List		102.00
							102.00
Main Pharmacy	11-000-213-600-000-00	000051	PO-25-00386	Epi Pens Inv: 551836	January Bills List		2,110.00
							2,110.00
Manasquan Board Of Educa	11-000-100-561-000-00	002005	PO-25-00215	Tuition Inv: FEB 2025	January Bills List		85,591.34
							85,591.34
Manfredonia, Patricia	11-000-213-300-000-00	002000	PO-25-00128	Doctor Inv: JANUARY	January Bills List		156.50
							156.50
	11-000-270-503-000-00	51	PO-25-00375	AIL Inv: 1ST PAYMENT AIL	January Bills List		588.50
							588.50
Melillo, Rachel	11-000-291-280-000-00	137	PO-25-00176	Tuition Reimbursement Inv: TUITION	January Bills List		5,154.00
							5,154.00
Methfessel & Werbel, Esqs	11-000-230-331-000-00	39	PO-25-00133	Legal Services Inv: 45169/46258	January Bills List		5,873.50
							5,873.50
	11-000-270-503-000-00	50	PO-25-00337	AIL Inv: 1ST PAYMENT AIL	January Bills List		1,177.00
							1,177.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Monmouth Cty Vocational	11-000-100-563-000-00	002039	PO-25-00290	Tuition Inv: 25-00182	January Bills List		4,554.90
							4,554.90
Monmouth Ocean Esc	11-000-270-517-000-00	001091	PO-25-00371	Transportation Inv: 25-03968/25-03740	January Bills List		46,561.31
Monmouth Ocean Esc	11-000-270-518-000-00	001091	PO-25-00371	Transportation	January Bills List		9,082.47
							55,643.78
Municipal Capital Financ	11-000-262-420-000-00	541258	PO-25-00147	Copier Lease Inv: 232822	January Bills List		953.45
							953.45
Ncs Pearson, Inc	11-000-219-600-000-00	879788	PO-25-00359	CST Inv: 27292496/27301218	January Bills List		423.40
							423.40
New Jersey Natural Gas	11-000-262-621-000-00	001076	PO-25-00129	NJNG Inv: 013302170025	January Bills List		5,558.00
							5,558.00
Nj State Health Benefits	11-000-291-270-000-00	111500	PO-25-00089	Heath Benefits Inv: JANUARY PAYMENT	HB January	No Check	68,707.60
							68,707.60
NRG Business Marketing	11-000-262-621-000-00	23	PO-25-00148	Natural Gas Inv: HS44610978	January Bills List		2,429.23
							2,429.23
	11-000-270-503-000-00	578748	PO-25-00330	AIL Inv: 1ST PAYMENT AIL	January Bills List		1,177.00
							1,177.00
Ot Time Llc	11-000-216-320-000-00	189578	PO-25-00216	OT Inv: DECEMBER	January Bills List		1,560.00
							1,560.00
Petty Cash	11-000-223-500-000-00	001064	PO-25-00401	Petty Cash	January Bills List		29.61
Petty Cash	11-000-230-610-000-00	001064	PO-25-00401	Petty Cash	January Bills List		7.99
Petty Cash	11-190-100-610-050-01	001064	PO-25-00401	Petty Cash	January Bills List		184.98
Petty Cash	11-190-100-610-050-04	001064	PO-25-00401	Petty Cash	January Bills List		16.98
Petty Cash	11-190-100-800-050-00	001064	PO-25-00401	Petty Cash	January Bills List		101.13
Petty Cash	11-402-100-300-050-00	001064	PO-25-00401	Petty Cash	January Bills List		921.00
							1,261.69
Pocket Full of Therapy	11-000-216-600-000-00	153	PO-25-00271	CST Inv: 30656783A/3056783B	January Bills List		477.68
							477.68
R-19	11-000-230-530-000-00	365298	PO-25-00123	Phone Service Inv: 3573203	January Bills List		518.59

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							518.59
	11-000-270-503-000-00	157	PO-25-00338	AIL Inv: 1ST PAYMENT AIL	January Bills List		1,177.00
							1,177.00
Saint Peter Sports Counc	11-402-100-800-050-00	983939	PO-25-00320	Basketball Tournament Inv: BASKETBALL	January Bills List		275.00
							275.00
School Specialty	11-000-261-420-000-00	003033	PO-25-00304	Chairs Inv: 208135195080	January Bills List		1,829.88
School Specialty	11-190-100-610-050-01	003033	PO-25-00361	Tech Convocation Inv: 208135202315	January Bills List		82.72
							1,912.60
Scoles Floorshine Inc	11-000-263-610-000-00	001093	PO-25-00383	Ice Melt Inv: 460887	January Bills List		412.00
							412.00
Sherwin Williams	11-000-261-610-000-00	521478	PO-25-00382	Paint Stage Inv: 4201-94166-4	January Bills List		140.85
							140.85
SJS Educational Consulting Services Inc.	11-000-219-320-000-00	632587	PO-25-00169	LDTC Inv: DECEMBER 2024	DD January		1,411.00
SJS Educational Consulting Services Inc.	11-000-221-500-000-00	632587	PO-25-00397	Professional Services Inv: DECEMBER 2024	DD January		2,365.00
							3,776.00
Sneakers Plus	11-402-100-500-050-00	001258	PO-25-00379	Basketball Uniforms Inv: 12707	January Bills List		550.00
							550.00
	11-000-270-503-000-00	914521	PO-25-00339	AIL Inv: 1ST PAYMENT AIL	January Bills List		588.50
							588.50
Spring Lake Borough	11-000-266-300-000-00	000066	PO-25-00372	Police HWM Inv: SEPTEMBER-JANUARY	January Bills List		28,500.00
Spring Lake Borough	20-511-200-600-050-SC	000066	PO-25-00373	Police St. Catharines Inv: SEPTEMBER-JANUARY	January Bills List		23,882.50
							52,382.50
Spring Lake Heights BOE	11-000-222-300-000-00	057847	PO-25-00143	IT Inv: JANUARY	January Bills List		1,727.00
Spring Lake Heights BOE	20-231-200-200-050-SL	057847	PO-25-00237	SLH Lunches Inv: DECEMBER	January Bills List		330.00
							2,057.00
Sunnyfield Corporation	30-000-401-450-000-00	525258	PO-25-00193	HVAC Inv: S233-2	January Bills List		15,081.25
							15,081.25
	11-000-270-503-000-00	121548	PO-25-00329	AIL Inv: 1ST PAYMENT AIL	January Bills List		588.50
							588.50
Taylor Hardware	11-000-261-610-000-00	004012	PO-25-00393	Supplies Inv: B679422	January Bills List		5.49

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							5.49
Team Life, Inc.	11-000-213-600-000-00	005689	PO-25-00374	Team Life Inv: 48131	January Bills List		377.00
							377.00
Tokarski & Millemann	30-000-401-390-000-00	222222	PO-25-00217	Architects Inv: 2024-649/2024-650	January Bills List		3,355.00
							3,355.00
Vanden-Bulcke, Richard C	11-000-263-420-000-00	007483	PO-25-00391	Landscape Inv: 936909	January Bills List		4,340.00
							4,340.00
Verizon	11-190-100-500-050-00	568985	PO-25-00079	Internet Inv: 656733391000141	January Bills List		3.74
							3.74
Verizon	11-190-100-500-050-00	002076	PO-25-00130	Hot Spots Inv: 6100730782	January Bills List		38.01
							38.01
Wall Twp. Public School	11-000-100-562-000-00	003077	PO-25-00370	Wall Tuition Inv: SEPTEMBER-DECEMBER	January Bills List		17,777.20
							17,777.20
	11-000-270-503-000-00	48	PO-25-00335	AIL Inv: 1ST PAYMENT AIL	January Bills List		588.50
							588.50

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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	66	349,698.66		349,698.66
11 General Current Expense	190 Regular Programs - Undistributed	11	820.14		820.14
11 General Current Expense	402 School - Sponsored Athletics	3	1,746.00		1,746.00
	Fund total:		352,264.80		352,264.80
20 Special Revenue Fund	231 ESSA Title I, Part A	1	330.00		330.00
20 Special Revenue Fund	251 IDEA Part B	1	14,458.50		14,458.50
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	1	780.27		780.27
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	1	1,652.00		1,652.00
20 Special Revenue Fund	507 Nonpublic Hand - Handicapped Services	1	8,344.68		8,344.68
20 Special Revenue Fund	508 Nonpublic Hand - Corrective Speech	1	1,860.00		1,860.00
20 Special Revenue Fund	511 Nonpublic Security Aid Program	1	23,882.50		23,882.50
	Fund total:		51,307.95		51,307.95
30 Capital Projects Fund	000 Undistributed Expenditures	3	21,376.25		21,376.25
	Fund total:		21,376.25		21,376.25
	Grand totals:	90	424,949.00		424,949.00

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School Business Administrator

Board President

Finance Chairperson