

Sea Girt Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/27/2026

Check Date is from 03/01/2026 to 03/31/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ACTION DATA SERVICES, INC./ 1394							
	26-105	11-000-251-330- / HR/BUS PURC PROF SERVICE		CP	96066,95686	19378	2,857.00
AMAZON CAPITAL SERVICES/ 1925							
	26-407	11-190-100-610- / INSTRUCTIONAL SUPPLIES	19GH-HPXM-JT CF TF		INSTRUCTIONAL SUPPLIES	19364	19.99
BOROUGH OF SEA GIRT/ 1143							
	26-133	11-000-266-300- / SECURITY PUR TECH SERV		CP	special resource officer	19379	4,405.49
	26-107	11-000-262-490- / PURC PROPERTY SER		CP	1080-0	19379	1,636.00
Total for BOROUGH OF SEA GIRT/ 1143							\$6,041.49
BRAINPOP LLC/ 2336							
	26-420	61-000-100-610- / EBS TECH SUPPLIES	622947	CF	EBS TECH SUPPLIES	19365	5,940.00
CHASAN LAMPARELLO MALLON & CAPPUZZO, PC/ 2963							
	26-108	11-000-230-331- / LEGAL SERVICES		CP	246628	19380	1,394.00
CLAVIN TREE SERVICE/ 2313							
	26-413	11-000-261-420- / BLDG MAINTENCE SER	3332	CF	BLDG MAINTENCE SER	19366	1,100.00
DELTA DENTAL OF NJ, INC./ 1022							
	26-102	11-000-211-270- / HEALTH BENEFITS		CP	1256714	19363	25.17
		11-000-218-270- / HEALTH BENEFITS		CP	1256714	19363	30.20
		11-000-221-270- / HEALTH BENEFITS		CP	1256714	19363	131.23
		11-000-222-270- / HEALTH BENEFITS		CP	1256714	19363	132.28
		11-000-230-270- / HEALTH BENEFITS		CP	1256714	19363	63.10
		11-000-240-270- / HEALTH BENEFITS		CP	1256714	19363	63.10
		11-000-251-270- / HEALTH BENEFITS		CP	1256714	19363	25.17
		11-000-262-270- / HEALTH BENEFITS		CP	1256714	19363	65.03
		11-000-270-270- / HEALTH BENEFITS		CP	1256714	19363	25.17
		11-105-100-270- / HEALTH BENEFITS		CP	1256714	19363	161.35
		11-110-100-270- / HEALTH BENEFITS		CP	1256714	19363	70.74
		11-120-100-270- / HEALTH BENEFITS		CP	1256714	19363	1,111.54
		11-130-100-270- / HEALTH BENEFITS		CP	1256714	19363	1,333.18
		11-213-100-270- / HEALTH BENEFITS		CP	1256714	19363	348.33
Total for DELTA DENTAL OF NJ, INC./ 1022							\$3,585.59
FERNBROOK FARMS ENVIRONMENTAL							

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Unposted Checks							
EDUCATION CENTER/ 2594							
	26-398	11-190-100-890- -/ OTHER OBJECTS	26-398	CF	OTHER OBJECTS	19367	72.00
FIRST STUDENT, INC./ 1112							
	26-414	11-190-100-890- -/ OTHER OBJECTS	12106115	CF	OTHER OBJECTS	19368	500.00
GRM INFORMATION MANAGEMENT SERVICES,INC./ 2970							
	26-112	11-000-262-490- -/ PURC PROPERTY SER		CP	2723063	19381	50.00
GUIBORD, RICHARD/ 1703							
	26-113	11-000-230-530- -/ PHONES/POSTAGE		CP	March	19382	25.00
JCP&L/ 1015							
	26-114	11-000-262-622- -/ ENERGY-ELECTRICITY		CP	X307,x216	19383	3,496.39
KLARR TRANS. SVS. INC./ 2626							
	26-404	11-000-270-512- -/ CONTR TRANS VEND. OTHER	2024:532	CF	CONTR TRANS VEND. OTHER	19369	1,050.00
LAUREN VASILE/ 2999							
	26-417	11-000-230-270- -/ HEALTH BENEFITS	26-417	CF	HEALTH BENEFITS	19370	1,697.14
MANASQUAN BOARD OF EDUCATION/ 1019							
	26-195	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	26-0001217	19384	40.92
	26-116	11-000-100-561- -/ TUITION OTHER LEAS		CP	26-0001093	19384	85,556.00
	26-117	11-000-100-562- -/ TUITION-LEA SPECIAL ED		CP	26-0001007	19384	8,283.32
	26-427	11-000-100-561- -/ TUITION OTHER LEAS	26-427	CF	TUITION OTHER LEAS	19371	16,765.19
Total for MANASQUAN BOARD OF EDUCATION/ 1019							\$110,645.43
MON CTY VOCATIONAL SCHOOL DIST/ 1109							
	26-119	11-000-100-563- -/ TUITION REG ED VOC TECH		CP	26-00288	19385	1,420.00
MUNICIPAL CAPITAL FINANCE/ 2874							
	26-120	11-000-261-420- -/ BLDG MAINTENCE SER		CP	352618	19386	241.37
NJ DIV. OF PENSIONS & BENEFITS/ 1572							
	26-256	11-000-222-241- -/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	3232026	20,877.00
		11-000-262-241- -/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	3232026	20,543.00
Total for NJ DIV. OF PENSIONS & BENEFITS/ 1572							\$41,420.00
NJSHBP/ 1020							
	26-101	11-000-211-270- -/ HEALTH BENEFITS		HP	March	3132026	765.80

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Unposted Checks							
		11-000-213-270- / HEALTH BENEFITS		HP	March	3132026	4,406.09
		11-000-218-270- / HEALTH BENEFITS		HP	March	3132026	3,750.43
		11-000-219-270- / HEALTH BENEFITS		HP	March	3132026	5,665.38
		11-000-221-270- / HEALTH BENEFITS		HP	March	3132026	2,654.80
		11-000-222-270- / HEALTH BENEFITS		HP	March	3132026	2,446.93
		11-000-230-270- / HEALTH BENEFITS		HP	March	3132026	958.43
		11-000-240-270- / HEALTH BENEFITS		HP	March	3132026	958.43
		11-000-251-270- / HEALTH BENEFITS		HP	March	3132026	1,161.33
		11-000-262-270- / HEALTH BENEFITS		HP	March	3132026	2,594.55
		11-000-270-270- / HEALTH BENEFITS		HP	March	3132026	1,161.33
		11-105-100-270- / HEALTH BENEFITS		HP	March	3132026	1,399.22
		11-110-100-270- / HEALTH BENEFITS		HP	March	3132026	1,530.52
		11-120-100-270- / HEALTH BENEFITS		HP	March	3132026	21,726.61
		11-130-100-270- / HEALTH BENEFITS		HP	March	3132026	27,686.09
		11-213-100-270- / HEALTH BENEFITS		HP	March	3132026	5,608.52
Total for NJSHBP/ 1020							\$84,474.46
OPTIMUM/ 1986							
	26-122	11-190-100-500- / OTHER PURCHASE SER		CP	07866-133-221-01-9	19387	184.45
PAINTED PURPLE CREATIVE SOLUTION C/O SHEIKA S. NORRIS/ 2893							
	26-337	11-190-100-890- / OTHER OBJECTS	26-337	CF	OTHER OBJECTS	19374	4,500.00
PITNEY BOWES/ 2640							
	26-125	11-000-230-530- / PHONES/POSTAGE		CP	8000-9090-1009-7637	19388	108.64
RICK PAPER/ 2668							
	26-123	11-000-230-530- / PHONES/POSTAGE		CP	March	19389	60.00
SCHOOL SPECIALTY LLC/ 1604							
	26-412	11-190-100-610- / INSTRUCTIONAL SUPPLIES	208136826982	CF	INSTRUCTIONAL SUPPLIES	19372	138.23
SCOLES FLOORSHINE IND. LLC/ 1241							
	26-366	11-000-262-610- / CUSTODIAL SUPPLIES	26-366	CF	CUSTODIAL SUPPLIES	19373	632.32
	26-395	11-000-262-610- / CUSTODIAL SUPPLIES	467585	CF	CUSTODIAL SUPPLIES	19373	292.20
Total for SCOLES FLOORSHINE IND. LLC/ 1241							\$924.52
SEA GIRT PAYROLL/ 1257							

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Unposted Checks

26-PAYROLL	11-000-211-100-	-/ ATTENDANCE SALARIES		HP	March	3102026	2,029.54
	11-000-213-100-	-/ HEALTH SALARIES		HP	March	3102026	7,673.30
	11-000-217-106-	-/ SPECIAL ED AIDE		HP	March	3102026	4,959.28
	11-000-218-104-	-/ SALARIES-GUIDANCE		HP	March	3102026	5,892.90
	11-000-219-105-	-/ SALARIES OF CST SECRETAR		HP	March	3102026	2,029.53
	11-000-219-110-	-/ OTHER SALARIES-CST		HP	March	3102026	11,148.73
	11-000-221-102-	-/ SAL OF SUPERVISOR OF INS		HP	March	3102026	5,151.56
	11-000-222-177-	-/ SAL-TECH COORDINATOR		HP	March	3102026	7,558.87
	11-000-230-100-	-/ ADMINISTRATION SAL		HP	March	3102026	7,724.78
	11-000-230-103-	-/ SALARY TREASURER		HP	March	3102026	309.42
	11-000-230-105-	-/ ADMIN SECRETARY		HP	March	3102026	507.38
	11-000-240-103-	-/ PRINCIPAL/ASSISTANT		HP	March	3102026	4,854.06
	11-000-240-105-	-/ SECRETARIAL		HP	March	3102026	507.38
	11-000-251-100-	-/ HR/BUS SALARY		HP	March	3102026	3,958.33
	11-000-251-105-	-/ SALARIES-BUS OFC SEC		HP	March	3102026	1,254.52
	11-000-262-100-	-/ OPER/MAINT PLANT SAL		HP	March	3102026	17,005.54
	11-000-262-107-	-/ SALARIES-NON INSTR AIDES		HP	March	3102026	647.81
	11-000-270-162-	-/ TRANSP NON INSTRUCTIONAL		HP	March	3102026	2,046.19
	11-105-100-101-	-/ PRESCHOOL SALARIES		HP	March	3102026	8,042.92
	11-110-100-101-	-/ KINDERGARTEN SALARIES		HP	March	3102026	17,467.40
	11-120-100-101-	-/ GRADES1-5TEACHERS		HP	March	3102026	68,702.73
	11-120-100-101-01-/	GRADE 1-5 SUBSTITUTES		HP	March	3102026	1,277.81
	11-130-100-101-	-/ GRADE 6-8 TE SALARIES		HP	March	3102026	61,423.63
	11-130-100-101-01-/	GRADE 6-8 SUBSTITUTES		HP	March	3102026	674.92
	11-213-100-101-	-/ RESOURCE CENTER TE		HP	March	3102026	42,994.00
	11-230-100-101-	-/ BASIC SKILLS TEACHER		HP	March	3102026	4,939.10
	11-402-100-100-02-/	BASKETBALL COACH		HP	March	3102026	5,148.35

Total for SEA GIRT PAYROLL/ 1257

\$295,929.98

SHI INTERNATIONAL CORP/ 2587

26-387	61-000-100-610-	-/ EBS TECH SUPPLIES	B20848016	CF	EBS TECH SUPPLIES	19375	12,815.28
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SPRING LAKE HEIGHTS BOE/ 1893

26-128	11-000-222-300-	-/ PURCH PROF & TECH SER		CP	Q3	19390	2,400.00
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SUNNYFIELD CORPORATION/ 2966

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Unposted Checks							
	25-333	30-000-400-450-24-/ CHILLER 2024 CONST SVS		CP	pay app 4,5,6,7	19391	82,484.77
TCM/ 2960							
	26-106	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	Feb	19392	1,176.00
TREASURER, STATE OF NEW JERSEY/ 1993							
	26-410	11-000-261-420- -/ BLDG MAINTENCE SER	260125530	CF	BLDG MAINTENCE SER	19376	1,090.00
VERIZON/ 1694							
	26-131	11-000-230-530- -/ PHONES/POSTAGE		CP	450-776-091-0001-66	19393	477.44
VERIZON (FIOS/ 2901							
	26-130	11-190-100-500- -/ OTHER PURCHASE SER		CP	356-351-618-0001-83	19394	134.00
W.B. MASON CO. INC./ 2601							
	26-406	11-000-261-610- -/ GENERAL SUPPLIES	260336481	CF	GENERAL SUPPLIES	19377	39.56
	26-390	11-000-262-610- -/ CUSTODIAL SUPPLIES	260175993	CF	CUSTODIAL SUPPLIES	19377	191.58
	26-386	61-000-100-610- -/ EBS TECH SUPPLIES	260117520	CF	EBS TECH SUPPLIES	19377	2,468.55
Total for W.B. MASON CO. INC./ 2601							\$2,699.69
WORD SLP,LLC/ 2909							
	26-132	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	Feb	19395	3,533.20
XTEL COMMUNICATIONS, INC/ 1736							
	26-134	11-000-230-530- -/ PHONES/POSTAGE		CP	81904	19396	30.22
Total for Unposted Checks							\$674,716.28

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary							
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks	
10	11	\$149,183.24		\$421,824.44		\$571,007.68	
30	30	\$82,484.77				\$82,484.77	
61	61	\$21,223.83				\$21,223.83	
GRAND	TOTAL	\$252,891.84	\$0.00	\$421,824.44	\$0.00	\$674,716.28	

Chairman Finance Committee

Member Finance Committee