

Sea Girt Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/27/2026

Check Date is from 02/01/2026 to 02/28/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A'S GARDEN & HOME CENTER/ 1312							
	26-394	11-000-262-610- -/ CUSTODIAL SUPPLIES	100069	CF	CUSTODIAL SUPPLIES	19318	117.95
ACTION DATA SERVICES, INC./ 1394							
	26-105	11-000-251-330- -/ HR/BUS PURC PROF SERVICE		CP	95547,95314	19342	1,106.30
AHERN PRINTING & GRAPHICS/ 2371							
	26-322	11-190-100-640- -/ TEXTBOOKS	214797	CF	TEXTBOOKS	19319	135.00
ALLISON PEST CONTROL/ 1356							
	26-103	11-000-262-420- -/ CLEANING/REPAIR		CP	654110,657611	19343	170.00
AMAZON CAPITAL SERVICES/ 1925							
	26-375	11-000-261-420- -/ BLDG MAINTENCE SER	11TW-1PJL-Y4	CF	BLDG MAINTENCE SER	19320	22.87
			YG				
	26-381	11-000-262-610- -/ CUSTODIAL SUPPLIES	1GRH-66F6-7Y	CF	CUSTODIAL SUPPLIES	19320	33.99
			HG				
	26-379	11-190-100-610- -/ INSTRUCTIONAL SUPPLIES	1GRH-66F6-93	CF	INSTRUCTIONAL SUPPLIES	19320	69.99
			MV				
	26-377	11-000-240-105- -/ SECRETARIAL	13MX-FP3D-L1	CF	SECRETARIAL	19320	50.97
			7P				
	26-352	11-190-100-610-33-/ SUPPLIES - MACINTOSH	1XYK-J9XL-L7P	CF	SUPPLIES - MACINTOSH	19320	141.89
			H				
	26-359	11-190-100-640- -/ TEXTBOOKS	13L7-DR6D-67L	CF	TEXTBOOKS	19320	109.99
			C				
Total for AMAZON CAPITAL SERVICES/ 1925							\$429.70
ANNA FEMIA/ 2912							
	26-382	11-120-100-280- -/ TUITION REIMBURSEMENT	26-382	CF	TUITION REIMBURSEMENT	19321	2,392.00
BDO CONSULTING SERVICES LLC/ 2431							
	26-111	11-000-223-320- -/ PURCH STAFF TRAINING		CP	25	19344	621.43
BOOKTOWNE/ 2089							
	26-385	11-190-100-640- -/ TEXTBOOKS	608-1	CF	TEXTBOOKS	19323	179.85
BOROUGH OF SEA GIRT/ 1143							
	26-133	11-000-266-300- -/ SECURITY PUR TECH SERV		CP	special resource officer	19345	4,405.49
BRADY INDUSTRIES/ 2768							
	26-372	11-000-262-420- -/ CLEANING/REPAIR	11213320	CF	CLEANING/REPAIR	19322	412.54
CHASAN LAMPARELLO MALLON & CAPPUZZO,							

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PC/ 2963							
	26-108	11-000-230-331- -/ LEGAL SERVICES		CP	245909,245908	19346	726.00
DEBORAH HEUER/ 2828							
	26-383	11-000-219-320- -/ PURCH CST SERVICES	246-5	CF	PURCH CST SERVICES	19324	50.00
DELTA DENTAL OF NJ, INC./ 1022							
	26-102	11-000-211-270- -/ HEALTH BENEFITS		CP	1247185	19317	26.70
		11-000-218-270- -/ HEALTH BENEFITS		CP	1247185	19317	32.05
		11-000-221-270- -/ HEALTH BENEFITS		CP	1247185	19317	139.24
		11-000-222-270- -/ HEALTH BENEFITS		CP	1247185	19317	140.36
		11-000-230-270- -/ HEALTH BENEFITS		CP	1247185	19317	66.95
		11-000-240-270- -/ HEALTH BENEFITS		CP	1247185	19317	66.95
		11-000-251-270- -/ HEALTH BENEFITS		CP	1247185	19317	26.70
		11-000-262-270- -/ HEALTH BENEFITS		CP	1247185	19317	69.00
		11-000-270-270- -/ HEALTH BENEFITS		CP	1247185	19317	26.70
		11-105-100-270- -/ HEALTH BENEFITS		CP	1247185	19317	171.20
		11-110-100-270- -/ HEALTH BENEFITS		CP	1247185	19317	75.06
		11-120-100-270- -/ HEALTH BENEFITS		CP	1247185	19317	1,179.38
		11-130-100-270- -/ HEALTH BENEFITS		CP	1247185	19317	1,414.55
		11-213-100-270- -/ HEALTH BENEFITS		CP	1247185	19317	369.59
Total for DELTA DENTAL OF NJ, INC./ 1022							\$3,804.43
ENVIRONMENTAL LANDSCAPE DESIGN LLC/ 2195							
	26-384	11-000-261-420- -/ BLDG MAINTENCE SER	74439	CF	BLDG MAINTENCE SER	19325	6,436.00
GANNETT NEW YORK/NEW JERSEY LOCALIQ/ 1239							
	26-374	11-000-230-331- -/ LEGAL SERVICES	7527549/1121649	CF	LEGAL SERVICES	19326	102.76
GRAINGER/ 1632							
	26-365	11-000-262-610- -/ CUSTODIAL SUPPLIES	9777460693	CF	CUSTODIAL SUPPLIES	19327	459.75
GRM INFORMATION MANAGEMENT SERVICES,INC./ 2970							
	26-112	11-000-262-490- -/ PURC PROPERTY SER		CP	2716416	19347	50.00
GUIBORD, RICHARD/ 1703							

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Posted Checks							
	26-113	11-000-230-530- / PHONES/POSTAGE		CP	Feb	19348	25.00
HUTCHINS HVAC INC./ 2784							
	26-389	11-000-261-420- / BLDG MAINTENCE SER	I-18672	CF	BLDG MAINTENCE SER	19328	348.84
	26-289	11-000-261-420- / BLDG MAINTENCE SER	I-17982	CF	BLDG MAINTENCE SER	19328	2,810.00
	26-397	11-000-261-420- / BLDG MAINTENCE SER	16171	CF	BLDG MAINTENCE SER	19328	174.42
Total for HUTCHINS HVAC INC./ 2784							\$3,333.26
JCP&L/ 1015							
	26-114	11-000-262-622- / ENERGY-ELECTRICITY		CP	x307,x216,x834	19349	3,687.50
JUMP, PERRY AND COMPANY., LLP/ 1735							
	26-391	11-000-251-100- / HR/BUS SALARY	76297	CF	HR/BUS SALARY	19329	390.76
		11-000-230-331- / LEGAL SERVICES	76297	CF	LEGAL SERVICES	19329	359.24
Total for JUMP, PERRY AND COMPANY., LLP/ 1735							\$750.00
LAUREN VASILE/ 2999							
	26-370	11-000-230-270- / HEALTH BENEFITS	26-370	CF	HEALTH BENEFITS	19330	3,394.27
MANASQUAN BOARD OF EDUCATION/ 1019							
	26-117	11-000-100-562- / TUITION-LEA SPECIAL ED		CP	26-0001007	19350	8,283.32
	26-116	11-000-100-561- / TUITION OTHER LEAS		CP	26-0001093	19350	107,716.69
	26-195	11-000-216-320- / PURCHASE IEP SERVICES		CP	26-0001206	19350	82.87
Total for MANASQUAN BOARD OF EDUCATION/ 1019							\$116,082.88
MAUREEN MACINTOSH/ 2997							
	26-369	11-190-100-610- / INSTRUCTIONAL SUPPLIES	26-369	CF	INSTRUCTIONAL SUPPLIES	19331	105.96
		11-190-100-610-33-/ SUPPLIES - MACINTOSH	26-369	CF	SUPPLIES - MACINTOSH	19331	201.88
Total for MAUREEN MACINTOSH/ 2997							\$307.84
MOESC/ 1550							
	26-118	11-000-270-517- / MOESC-REG		CP	26-01421,26-01635	19351	4,312.84
MON CTY VOCATIONAL SCHOOL DIST/ 1109							
	26-119	11-000-100-563- / TUITION REG ED VOC TECH		CP	26-00242	19352	1,420.00
MR. KEYS INC./ 2120							
	26-392	11-000-261-420- / BLDG MAINTENCE SER	57157	CF	BLDG MAINTENCE SER	19332	1,170.74
MUNICIPAL CAPITAL FINANCE/ 2874							
	26-120	11-000-261-420- / BLDG MAINTENCE SER		CP	335550,344092	19353	482.74
NEW JERSEY NATURAL GAS/ 1868							

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Run on 04/20/2026 at 02:51:00 PM

Page 3

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Posted Checks							
NJSHBP/ 1020	26-121	11-000-262-621- -/ ENERGY- NATURAL GAS		CP	22-0008-8921-20	19354	8,987.79
	26-101	11-000-211-270- -/ HEALTH BENEFITS		HP	Feb	2132026	688.28
		11-000-213-270- -/ HEALTH BENEFITS		HP	Feb	2132026	3,960.08
		11-000-218-270- -/ HEALTH BENEFITS		HP	Feb	2132026	3,370.80
		11-000-219-270- -/ HEALTH BENEFITS		HP	Feb	2132026	5,091.90
		11-000-221-270- -/ HEALTH BENEFITS		HP	Feb	2132026	2,386.07
		11-000-222-270- -/ HEALTH BENEFITS		HP	Feb	2132026	2,199.24
		11-000-230-270- -/ HEALTH BENEFITS		HP	Feb	2132026	861.41
		11-000-240-270- -/ HEALTH BENEFITS		HP	Feb	2132026	861.41
		11-000-251-270- -/ HEALTH BENEFITS		HP	Feb	2132026	1,043.78
		11-000-262-270- -/ HEALTH BENEFITS		HP	Feb	2132026	2,331.92
		11-000-270-270- -/ HEALTH BENEFITS		HP	Feb	2132026	1,043.78
		11-105-100-270- -/ HEALTH BENEFITS		HP	Feb	2132026	1,257.59
		11-110-100-270- -/ HEALTH BENEFITS		HP	Feb	2132026	1,375.59
		11-120-100-270- -/ HEALTH BENEFITS		HP	Feb	2132026	19,527.34
		11-130-100-270- -/ HEALTH BENEFITS		HP	Feb	2132026	24,883.58
		11-213-100-270- -/ HEALTH BENEFITS		HP	Feb	2132026	5,040.80
Total for NJSHBP/ 1020							\$75,923.57
NVC/ 2036							
	26-401	61-000-100-610- -/ EBS TECH SUPPLIES	2693	CF	EBS TECH SUPPLIES	19333	23.00
OPTIMUM/ 1986							
	26-122	11-190-100-500- -/ OTHER PURCHASE SER		CP	07866-133-221-01-9	19355	184.45
PBG NETWORKS/ 2726							
	26-380	61-000-100-610- -/ EBS TECH SUPPLIES	20253683	CF	EBS TECH SUPPLIES	19334	12,350.00
PETTY CASH ACCOUNT CHECKING/ 1077							
	26-378	11-402-100-800- -/ ATHLETIC MISC		HF	ATHLETIC MISC	2042026	366.00
		11-190-100-610- -/ INSTRUCTIONAL SUPPLIES		HF	INSTRUCTIONAL SUPPLIES	2042026	346.32
		11-402-100-500- -/ PURH ATHLETIC SERVICES		HF	PURH ATHLETIC SERVICES	2042026	643.00
Total for PETTY CASH ACCOUNT CHECKING/ 1077							\$1,355.32
PHYLLIS LOGAN/ 2910							
	26-388	11-000-219-320- -/ PURCH CST SERVICES	07	CF	PURCH CST SERVICES	19335	1,850.00

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Run on 04/20/2026 at 02:51:00 PM

Page 4

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Posted Checks							
PITNEY BOWES/ 2640							
	26-125	11-000-230-530- / PHONES/POSTAGE		CP	8000-9090-1009-7637	19356	143.39
RICK PAPER/ 2668							
	26-123	11-000-230-530- / PHONES/POSTAGE		CP	Feb	19357	60.00
SCOLES FLOORSHINE IND. LLC/ 1241							
	26-362	11-000-262-610- / CUSTODIAL SUPPLIES	466959	CF	CUSTODIAL SUPPLIES	19336	292.20
	26-336	11-000-262-100- / OPER/MAINT PLANT SAL	467016	CF	OPER/MAINT PLANT SAL	19336	82.02
Total for SCOLES FLOORSHINE IND. LLC/ 1241							\$374.22
SEA GIRT PAYROLL/ 1257							
	26-PAYROLL	11-000-211-100- / ATTENDANCE SALARIES		HP	Feb	2062026	2,029.54
		11-000-213-100- / HEALTH SALARIES		HP	Feb	2062026	7,673.30
		11-000-213-100-01- / NURSE SUBSTITUTES		HP	Feb	2062026	75.00
		11-000-217-106- / SPECIAL ED AIDE		HP	Feb	2062026	4,959.28
		11-000-218-104- / SALARIES-GUIDANCE		HP	Feb	2062026	6,487.90
		11-000-219-105- / SALARIES OF CST SECRETAR		HP	Feb	2062026	2,029.53
		11-000-219-110- / OTHER SALARIES-CST		HP	Feb	2062026	14,371.66
		11-000-221-102- / SAL OF SUPERVISOR OF INS		HP	Feb	2062026	5,796.14
		11-000-222-177- / SAL-TECH COORDINATOR		HP	Feb	2062026	7,558.87
		11-000-230-100- / ADMINISTRATION SAL		HP	Feb	2062026	7,724.78
		11-000-230-103- / SALARY TREASURER		HP	Feb	2062026	309.42
		11-000-230-105- / ADMIN SECRETARY		HP	Feb	2062026	507.38
		11-000-240-103- / PRINCIPAL/ASSISTANT		HP	Feb	2062026	5,349.89
		11-000-240-105- / SECRETARIAL		HP	Feb	2062026	507.38
		11-000-251-100- / HR/BUS SALARY		HP	Feb	2062026	3,958.33
		11-000-251-105- / SALARIES-BUS OFC SEC		HP	Feb	2062026	1,254.52
		11-000-262-100- / OPER/MAINT PLANT SAL		HP	Feb	2062026	17,589.50
		11-000-262-107- / SALARIES-NON INSTR AIDES		HP	Feb	2062026	593.82
		11-000-270-162- / TRANSP NON INSTRUCTIONAL		HP	Feb	2062026	2,046.19
		11-105-100-101- / PRESCHOOL SALARIES		HP	Feb	2062026	8,042.92
		11-110-100-101- / KINDERGARTEN SALARIES		HP	Feb	2062026	17,467.40
		11-120-100-101- / GRADES1-5TEACHERS		HP	Feb	2062026	65,027.44
		11-120-100-101-01- / GRADE 1-5 SUBSTITUTES		HP	Feb	2062026	1,389.05

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Posted Checks							
		11-130-100-101- -/ GRADE 6-8 TE SALARIES		HP	Feb	2062026	57,748.33
		11-130-100-101-01-/ GRADE 6-8 SUBSTITUTES		HP	Feb	2062026	997.68
		11-213-100-101- -/ RESOURCE CENTER TE		HP	Feb	2062026	42,994.00
		11-230-100-101- -/ BASIC SKILLS TEACHER		HP	Feb	2062026	4,939.10
		11-402-100-100-02-/ BASKETBALL COACH		HP	Feb	2062026	5,148.35
		11-402-100-100-05-/ CHEER COACH		HP	Feb	2062026	3,615.26
Total for SEA GIRT PAYROLL/ 1257							\$298,191.96
SNEAKERS PLUS/ 2666							
	26-402	11-402-100-600- -/ ATHLETIC SUPPLIES	5690	CF	ATHLETIC SUPPLIES	19337	822.00
STATE OF NJ -DIV OF EMPLOYER ACCTS/ 1692							
	26-400	11-000-291-290- -/ OTHER EMPLOYEE BENEFITS	26-400	CF	OTHER EMPLOYEE BENEFITS	19339	5,127.15
TCM/ 2960							
	26-106	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	Jan	19358	1,932.00
TOMMASO LANA/ 2996							
	26-343	11-000-221-320- -/ PURCHASED PROF- EDUCATIO	SEA001	CF	PURCHASED PROF- EDUCATIO	19340	1,750.00
TREASURER,STATE OF NJ/ 2851							
	26-376	11-000-261-420- -/ BLDG MAINTENCE SER	4456381	CF	BLDG MAINTENCE SER	19338	182.00
VERIZON/ 1694							
	26-131	11-000-230-530- -/ PHONES/POSTAGE		CP	450-776-091-0001-66	19359	476.58
VERIZON (FIOS/ 2901							
	26-130	11-190-100-500- -/ OTHER PURCHASE SER		CP	356-351-618-0001-83	19360	129.00
W.B. MASON CO. INC./ 2601							
	26-354	61-000-100-610- -/ EBS TECH SUPPLIES	259386907	CF	EBS TECH SUPPLIES	19341	1,093.96
WORD SLP,LLC/ 2909							
	26-132	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	Jan	19361	3,303.30
XTEL COMMUNICATIONS, INC/ 1736							
	26-134	11-000-230-530- -/ PHONES/POSTAGE		CP	79128	19362	33.10
Total for Posted Checks							\$570,859.06

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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. Run on 04/20/2026 at 02:51:00 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	11	\$181,921.25		\$375,470.85		\$557,392.10
		61	61	\$13,466.96				\$13,466.96
		GRAND	TOTAL	\$195,388.21	\$0.00	\$375,470.85	\$0.00	\$570,859.06

Chairman Finance Committee

Member Finance Committee
