

Sea Girt Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/27/2026

Check Date is from 01/01/2026 to 01/30/2026

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							
	26-358	11-000-262-610- / CUSTODIAL SUPPLIES	109	CF	CUSTODIAL SUPPLIES	19271	187.89
A.T.C. SERVICES, INC./ 1952							
	26-305	11-000-261-420- / BLDG MAINTENCE SER	26-305	CF	BLDG MAINTENCE SER	19272	505.00
	26-104	11-000-261-420- / BLDG MAINTENCE SER		CP	SC-9512-3	19295	1,540.00
Total for A.T.C. SERVICES, INC./ 1952							\$2,045.00
ACTION DATA SERVICES, INC./ 1394							
	26-105	11-000-251-330- / HR/BUS PURC PROF SERVICE		CP	94891	19296	535.20
ALGONQUIN THEATER/ 2889							
	26-236	11-190-100-890- / OTHER OBJECTS		CF	OTHER OBJECTS	19273	567.00
	26-364	11-190-100-890- / OTHER OBJECTS	O-ZS22-5WWV	CF	OTHER OBJECTS	19273	468.00
Total for ALGONQUIN THEATER/ 2889							\$1,035.00
ALLISON PEST CONTROL/ 1356							
	26-103	11-000-262-420- / CLEANING/REPAIR		CP	646046,653715,653194	19297	255.00
AMAZON CAPITAL SERVICES/ 1925							
	26-332	11-000-262-610- / CUSTODIAL SUPPLIES	1YMM-DVPC-Q	CF	CUSTODIAL SUPPLIES	19274	53.19
			FRW				
	26-355	11-190-100-610- / INSTRUCTIONAL SUPPLIES	1GVJ-4PTJ-KF4	CF	INSTRUCTIONAL SUPPLIES	19274	47.49
			1				
	26-324	11-190-100-610- / INSTRUCTIONAL SUPPLIES	1RYD-V6M4-L3	CF	INSTRUCTIONAL SUPPLIES	19274	158.42
			LM				
Total for AMAZON CAPITAL SERVICES/ 1925							\$259.10
ATLANTIC TOMORROWS OFFICE/ 2116							
	26-345	11-000-223-890- / OTHER OBJECTS	1337868	CF	OTHER OBJECTS	19275	755.20
BDO CONSULTING SERVICES LLC/ 2431							
	26-111	11-000-223-320- / PURCH STAFF TRAINING		CP	24	19298	1,242.86
BOROUGH OF SEA GIRT/ 1143							
	26-107	11-000-262-490- / PURC PROPERTY SER		CP	1080-0	19299	1,867.00
	26-133	11-000-266-300- / SECURITY PUR TECH SERV		CP	special resource officer	19299	4,405.49
Total for BOROUGH OF SEA GIRT/ 1143							\$6,272.49
CARA WALTERS/ 2690							

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Posted Checks							
	26-344	11-120-100-280- / TUITION REIMBURSEMENT	26-344	CF	TUITION REIMBURSEMENT	19276	2,706.00
CHASAN LAMPARELLO MALLON & CAPPUZZO, PC/ 2963							
	26-108	11-000-230-331- / LEGAL SERVICES		CP	245173	19300	49.50
DCRP - NJ DIV OF PENSIONS/ 2316							
	26-201	11-130-100-220- / SOCIAL SECURITY CONTRIBU		HP	DCRP January	1132026	567.85
DEBORAH HEUER/ 2828							
	26-346	11-000-219-320- / PURCH CST SERVICES	246-3	CF	PURCH CST SERVICES	19278	400.00
DELTA DENTAL OF NJ, INC./ 1022							
	26-102	11-000-211-270- / HEALTH BENEFITS		CP	1236476	19270	23.63
		11-000-218-270- / HEALTH BENEFITS		CP	1236476	19270	28.36
		11-000-221-270- / HEALTH BENEFITS		CP	1236476	19270	123.22
		11-000-222-270- / HEALTH BENEFITS		CP	1236476	19270	124.21
		11-000-230-270- / HEALTH BENEFITS		CP	1236476	19270	59.25
		11-000-240-270- / HEALTH BENEFITS		CP	1236476	19270	59.25
		11-000-251-270- / HEALTH BENEFITS		CP	1236476	19270	23.63
		11-000-262-270- / HEALTH BENEFITS		CP	1236476	19270	61.07
		11-000-270-270- / HEALTH BENEFITS		CP	1236476	19270	23.63
		11-105-100-270- / HEALTH BENEFITS		CP	1236476	19270	151.50
		11-110-100-270- / HEALTH BENEFITS		CP	1236476	19270	66.43
		11-120-100-270- / HEALTH BENEFITS		CP	1236476	19270	1,043.70
		11-130-100-270- / HEALTH BENEFITS		CP	1236476	19270	1,251.81
		11-213-100-270- / HEALTH BENEFITS		CP	1236476	19270	327.06
Total for DELTA DENTAL OF NJ, INC./ 1022							\$3,366.75
ECTS/ 2374							
	26-347	61-000-230-339- / PURCHASED PROF. SERVICES	285-123487	CF	PURCHASED PROF. SERVICES	19279	183.57
ENCORE FIRE PROTECTION/ 1166							
	26-321	11-000-266-420- / SECURITY REPAIR & MAINT	13291777	CF	SECURITY REPAIR & MAINT	19280	2,125.00
GOT TO TEACH LLC/ 2965							
	26-361	11-190-100-610-04-/ SUPPLIES - CURRY	26-361	CF	SUPPLIES - CURRY	19281	129.00
GRAINGER/ 1632							
	26-335	11-000-262-610- / CUSTODIAL SUPPLIES	975084690	CF	CUSTODIAL SUPPLIES	19282	1,317.60

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Posted Checks							
GRM INFORMATION MANAGEMENT SERVICES,INC./ 2970							
	26-112	11-000-262-490- -/ PURC PROPERTY SER		CP	2709038	19301	50.00
GUIBORD, RICHARD/ 1703							
	26-113	11-000-230-530- -/ PHONES/POSTAGE		CP	Jan	19302	25.00
HOLLY BOYER/ 2420							
	26-363	11-120-100-280- -/ TUITION REIMBURSEMENT	26-363	CF	TUITION REIMBURSEMENT	19283	3,223.00
HUTCHINS HVAC INC./ 2784							
	26-250	11-000-261-420- -/ BLDG MAINTENCE SER		CF	BLDG MAINTENCE SER	19284	4,600.00
JCP&L/ 1015							
	26-114	11-000-262-622- -/ ENERGY-ELECTRICITY		CP	x834,x307,x216	19303	8,108.88
KIEFER AWARD COMPANY/ 1371							
	26-349	11-190-100-890- -/ OTHER OBJECTS	6743	CF	OTHER OBJECTS	19285	63.00
MANASQUAN BOARD OF EDUCATION/ 1019							
	26-117	11-000-100-562- -/ TUITION-LEA SPECIAL ED		CP	26-0001007	19304	8,283.32
	26-116	11-000-100-561- -/ TUITION OTHER LEAS		CP	26-0001093	19304	85,556.00
	26-195	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	26-0001191	19304	86.64
Total for MANASQUAN BOARD OF EDUCATION/ 1019							\$93,925.96
MGL PRINTING SOLUTIONS/ 1438							
	26-283	11-000-251-330- -/ HR/BUS PURC PROF SERVICE	220131	CF	HR/BUS PURC PROF SERVICE	19287	85.00
MOESC/ 1550							
	26-118	11-000-270-517- -/ MOESC-REG		CP	26-01199	19305	1,971.58
MON CTY VOCATIONAL SCHOOL DIST/ 1109							
	26-119	11-000-100-563- -/ TUITION REG ED VOC TECH		CP	26-00194	19306	1,420.00
MR. KEYS INC./ 2120							
	26-339	11-000-261-420- -/ BLDG MAINTENCE SER	56451	CF	BLDG MAINTENCE SER	19288	340.00
MUNICIPAL CAPITAL FINANCE/ 2874							
	26-120	11-000-261-420- -/ BLDG MAINTENCE SER		CP	327042	19307	241.37
NEW JERSEY NATURAL GAS/ 1868							
	26-121	11-000-262-621- -/ ENERGY- NATURAL GAS		CP	22-0008-8921-20	19308	2,852.39
NJAHPERD/ 2126							

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Posted Checks							
NJSHBP/ 1020	26-356	11-000-223-320- / PURCH STAFF TRAINING	3887	CF	PURCH STAFF TRAINING	19289	400.00
	26-101	11-000-211-270- / HEALTH BENEFITS		HP	Jan	1152026	796.61
		11-000-213-270- / HEALTH BENEFITS		HP	Jan	1152026	4,583.34
		11-000-218-270- / HEALTH BENEFITS		HP	Jan	1152026	3,901.31
		11-000-219-270- / HEALTH BENEFITS		HP	Jan	1152026	5,893.30
		11-000-221-270- / HEALTH BENEFITS		HP	Jan	1152026	2,761.60
		11-000-222-270- / HEALTH BENEFITS		HP	Jan	1152026	2,545.37
		11-000-230-270- / HEALTH BENEFITS		HP	Jan	1152026	996.99
		11-000-240-270- / HEALTH BENEFITS		HP	Jan	1152026	996.99
		11-000-251-270- / HEALTH BENEFITS		HP	Jan	1152026	1,208.05
		11-000-262-270- / HEALTH BENEFITS		HP	Jan	1152026	2,698.93
		11-000-270-270- / HEALTH BENEFITS		HP	Jan	1152026	1,208.05
		11-105-100-270- / HEALTH BENEFITS		HP	Jan	1152026	1,455.51
		11-110-100-270- / HEALTH BENEFITS		HP	Jan	1152026	1,592.09
		11-120-100-270- / HEALTH BENEFITS		HP	Jan	1152026	22,600.67
		11-130-100-270- / HEALTH BENEFITS		HP	Jan	1152026	28,799.91
		11-213-100-270- / HEALTH BENEFITS		HP	Jan	1152026	5,834.15
Total for NJSHBP/ 1020							\$87,872.87
NVC/ 2036							
	26-357	61-000-100-610- / EBS TECH SUPPLIES	21215366	CF	EBS TECH SUPPLIES	19290	60.00
OPTIMUM/ 1986							
	26-122	11-190-100-500- / OTHER PURCHASE SER		CP	07866-133-221-01-9	19309	184.45
PETTY CASH ACCOUNT CHECKING/ 1077							
	26-351	11-190-100-610- / INSTRUCTIONAL SUPPLIES		HF	INSTRUCTIONAL SUPPLIES	1092026	104.34
		11-402-100-500- / PURH ATHLETIC SERVICES		HF	PURH ATHLETIC SERVICES	1092026	1,232.00
Total for PETTY CASH ACCOUNT CHECKING/ 1077							\$1,336.34
PITNEY BOWES/ 2640							
	26-125	11-000-230-530- / PHONES/POSTAGE		CP	8000-9090-1009-7637	19310	128.07
POWER PLACE INC./ 2995							
	26-334	11-000-261-610- / GENERAL SUPPLIES	1305136	CF	GENERAL SUPPLIES	19291	1,532.30
PURAGRAFT HOLDINGS,INC./ 2939							

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Posted Checks							
	26-254	11-000-213-600- -/ HEALTH SUPPLIES	3656202	CF	HEALTH SUPPLIES	19286	514.97
RICK PAPER/ 2668							
	26-340	61-000-100-610- -/ EBS TECH SUPPLIES	26-340	CF	EBS TECH SUPPLIES	19292	170.49
	26-123	11-000-230-530- -/ PHONES/POSTAGE		CP	Jan	19311	60.00
Total for RICK PAPER/ 2668							\$230.49
SCOLES FLOORSHINE IND. LLC/ 1241							
	26-312	11-000-262-610- -/ CUSTODIAL SUPPLIES	26-312	CF	CUSTODIAL SUPPLIES	19293	171.39
	26-338	11-000-262-610- -/ CUSTODIAL SUPPLIES	466559	CF	CUSTODIAL SUPPLIES	19293	60.26
Total for SCOLES FLOORSHINE IND. LLC/ 1241							\$231.65
SEA GIRT PAYROLL/ 1257							
	26-PAYROLL	11-000-222-177- -/ SAL-TECH COORDINATOR		HP	Jan	1152026	7,558.87
		11-000-211-100- -/ ATTENDANCE SALARIES		HP	Jan	1152026	2,029.54
		11-000-213-100- -/ HEALTH SALARIES		HP	Jan	1152026	7,673.30
		11-000-213-100-01-/ NURSE SUBSTITUTES		HP	Jan	1152026	150.00
		11-000-217-106- -/ SPECIAL ED AIDE		HP	Jan	1152026	4,959.28
		11-000-218-104- -/ SALARIES-GUIDANCE		HP	Jan	1152026	4,702.90
		11-000-219-105- -/ SALARIES OF CST SECRETAR		HP	Jan	1152026	2,029.53
		11-000-219-110- -/ OTHER SALARIES-CST		HP	Jan	1152026	4,702.90
		11-000-221-102- -/ SAL OF SUPERVISOR OF INS		HP	Jan	1152026	3,862.39
		11-000-230-100- -/ ADMINISTRATION SAL		HP	Jan	1152026	7,724.78
		11-000-230-103- -/ SALARY TREASURER		HP	Jan	1152026	309.42
		11-000-230-105- -/ ADMIN SECRETARY		HP	Jan	1152026	507.38
		11-000-240-103- -/ PRINCIPAL/ASSISTANT		HP	Jan	1152026	3,862.39
		11-000-240-105- -/ SECRETARIAL		HP	Jan	1152026	507.38
		11-000-251-100- -/ HR/BUS SALARY		HP	Jan	1152026	3,958.33
		11-000-251-105- -/ SALARIES-BUS OFC SEC		HP	Jan	1152026	1,254.52
		11-000-262-100- -/ OPER/MAINT PLANT SAL		HP	Jan	1152026	17,109.90
		11-000-262-107- -/ SALARIES-NON INSTR AIDES		HP	Jan	1152026	665.80
		11-000-270-162- -/ TRANSP NON INSTRUCTIONAL		HP	Jan	1152026	2,046.19
		11-105-100-101- -/ PRESCHOOL SALARIES		HP	Jan	1152026	8,042.92
		11-110-100-101- -/ KINDERGARTEN SALARIES		HP	Jan	1152026	17,467.40
		11-120-100-101- -/ GRADES1-5TEACHERS		HP	Jan	1152026	68,242.99

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Posted Checks							
		11-120-100-101-01-/ GRADE 1-5 SUBSTITUTES		HP	Jan	1152026	2,554.00
		11-130-100-101- -/ GRADE 6-8 TE SALARIES		HP	Jan	1152026	60,963.89
		11-130-100-101-01-/ GRADE 6-8 SUBSTITUTES		HP	Jan	1152026	907.18
		11-213-100-101- -/ RESOURCE CENTER TE		HP	Jan	1152026	42,994.00
		11-230-100-101- -/ BASIC SKILLS TEACHER		HP	Jan	1152026	4,939.10
Total for SEA GIRT PAYROLL/ 1257							\$281,726.28
SEA GIRT PAYROLL -FICA REIMB-/ 1271							
	26-200	11-130-100-220- -/ SOCIAL SECURITY CONTRIBU		HP	January 2026	1132026	3,348.32
TCM/ 2960							
	26-106	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	Dec hours	19312	1,386.00
VERIZON/ 1694							
	26-131	11-000-230-530- -/ PHONES/POSTAGE		CP	450-776-091-0001-66	19313	480.64
VERIZON (FIOS/ 2901							
	26-130	11-190-100-500- -/ OTHER PURCHASE SER		CP	356-351-618-0001-83	19314	129.00
W.B. MASON CO. INC./ 2601							
	26-348	11-000-262-420- -/ CLEANING/REPAIR	259195125	CF	CLEANING/REPAIR	19294	156.87
	26-331	11-000-262-610- -/ CUSTODIAL SUPPLIES	258749527	CF	CUSTODIAL SUPPLIES	19294	101.18
	26-342	11-000-261-610- -/ GENERAL SUPPLIES	259187300	CF	GENERAL SUPPLIES	19294	114.02
Total for W.B. MASON CO. INC./ 2601							\$372.07
WORD SLP,LLC/ 2909							
	26-132	11-000-216-320- -/ PURCHASE IEP SERVICES		CP	Dec	19315	2,976.60
XCITIUM, INC./ 2762							
	26-360	61-000-100-610- -/ EBS TECH SUPPLIES	39136669-27	CF	EBS TECH SUPPLIES	19277	3,600.00
XTEL COMMUNICATIONS, INC/ 1736							
	26-134	11-000-230-530- -/ PHONES/POSTAGE		CP	76245	19316	70.79
Total for Posted Checks							\$526,920.03

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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 02:49:08 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	11	\$148,054.31		\$374,851.66		\$522,905.97
		61	61	\$4,014.06				\$4,014.06
		GRAND	TOTAL	\$152,068.37	\$0.00	\$374,851.66	\$0.00	\$526,920.03

Chairman Finance Committee

Member Finance Committee