

**Spring Lake Board of Education
Bills and Claims
January 26, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Allison Pest Control	11-000-262-420-000-00	005187	PO-26-00148	Pest Control Inv: 646520	BL January 25		82.00
							82.00
Amazon	11-000-222-600-000-02	612547	PO-26-00332	Library Inv: 1QD6M4GH-GPC9	BL January 25		90.98
Amazon	11-190-100-610-050-01	612547	PO-26-00361	Elective Inv: 11JQ-H4L3-R4KN	BL January 25		38.97
Amazon	11-190-100-610-050-01	612547	PO-26-00370	Elective Inv: 1GTF-NDVT-GW3W	BL January 25		35.13
Amazon	11-213-100-610-050-00	612547	PO-26-00360	Certificate covers Inv: 13CJ-4VWF-VYXF	BL January 25		98.98
							264.06
Amplify Education Inc.	11-000-219-600-000-00	227	PO-26-00331	Screening Inv: INV-429038	BL January 25		294.00
							294.00
Atlantic Behavior Analys	11-000-219-320-000-00	111555	PO-26-00187	School Psychologist Inv: DECEMBER 2025	DD January		1,250.00
							1,250.00
Atlantic Tomorrowsoffice	11-000-252-340-000-00	218989	PO-26-00231	Printers Inv: 1350637	BL January 25		852.73
							852.73
Automated Building Contr	11-000-261-420-000-00	051452	PO-26-00078	HVAC Inv: 2050/5097	BL January 25		243.75
Automated Building Contr	11-000-261-420-000-00	051452	PO-26-00237	AC Repairs Inv: 5271	BL January 25		5,437.54
							5,681.29
Bayshore Jointure Commis	11-000-100-562-000-00	000258	PO-26-00137	Tuition Inv: 26-00268	BL January 25		10,600.00
							10,600.00
Bdo Consulting Servicing	11-000-223-500-000-00	000624	PO-26-00358	PD Inv: 42	BL January 25		1,242.86
							1,242.86
Berardi, Amanda	11-000-216-320-000-00	24	PO-26-00188	Speech Inv: DECEMBER 2025	DD January		4,417.50
							4,417.50
Bobwhite Communications	11-190-100-610-050-10	000061	PO-26-00342	IT Inv: 13150/13151	BL January 25		4,697.00
							4,697.00
Briggs Transportation	11-000-270-512-000-00	000068	PO-26-00279	Sports Bus Inv: 12/25	BL January 25		750.00
Briggs Transportation	11-000-270-512-000-00	000068	PO-26-00299	Class Trip Inv: 12/25	BL January 25		450.00
							1,200.00
Champion Elevator	11-000-261-420-000-00	532323	PO-26-00129	Maintenance Inv: 2388348	BL January 25		270.45
							270.45

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Coast Star	11-000-230-530-000-00	000099	PO-26-00162	Legal Notice Inv: 91655	BL January 25		45.40
							45.40
Crouch, Gina	11-000-270-503-000-00	214	PO-26-00232	AIL Inv: JANUARY AIL PAYMENT	BL January 25		1,133.60
							1,133.60
Direct Energy	11-000-262-622-000-00	052525	PO-26-00194	Electricity Inv: 253570058428497/253570058428496	BL January 25		2,929.60
							2,929.60
Drop The Beet, Llc	11-000-261-420-000-00	008885	PO-26-00145	Aquaponics Inv: 1361	BL January 25		541.67
							541.67
Ellicott Network Consult	11-000-222-300-000-00	658974	PO-26-00123	Computer Network Inv: 2730	BL January 25		3,992.50
							3,992.50
Femia, Joannette	11-000-230-340-000-00	8	PO-26-00014	Treasurer Inv: 28	BL January 25		380.00
							380.00
Filterbuy	11-000-261-610-000-00	659874	PO-26-00334	Maintenance Inv: D11BDBF6-0007	BL January 25		596.52
							596.52
FSS Content Topco LP	11-000-222-600-000-01	001000	PO-26-00319	Library Inv: 667706/667706F	BL January 25		1,471.42
							1,471.42
Gilson, Eric T.	11-000-270-512-000-00	065986	PO-26-00227	AIL Inv: JANUARY AIL PAYMENT	BL January 25		588.50
							588.50
Good Mowin	11-000-263-420-000-00	47	PO-26-00362	Field Inv: 1	BL January 25		5,400.00
							5,400.00
Grainger, W.W.	11-000-263-610-000-00	000845	PO-26-00345	Maintenance Inv: 9744709982/835619677	BL January 25		1,245.69
							1,245.69
Haig Service Corp	11-000-261-420-000-00	859796	PO-26-00082	Fire Elevator Services Inv: 245431	BL January 25		115.00
Haig Service Corp	11-000-261-420-000-00	859796	PO-26-00380	Maintenance Inv: 242878/244016	BL January 25		364.50
							479.50
Horizon BC/BS Of NJ	11-000-291-270-000-00	078549	PO-26-00121	Dental Inv: 308885585	BL January 25		5,521.94
							5,521.94
Horowitz, Lindsay	11-000-291-280-000-00	225	PO-26-00321	Tuition	BL January 25		2,630.82
							2,630.82
Hutchins Hvac Inc.	11-000-261-420-000-00	000209	PO-26-00377	Maintenance Inv: I-17624	BL January 25		348.84

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							348.84
Irvin Raphael, Inc.	11-000-270-512-000-00	621254	PO-26-00284	Class Trip Inv: 20260309	BL January 25		1,450.00
							1,450.00
Jcp&l	11-000-262-622-000-00	000224	PO-26-00192	JCP&L Inv: 100016624965/100028711420	BL January 25		2,117.94
							2,117.94
Manasquan Board Of Educa	11-000-100-561-000-00	002005	PO-26-00290	Tuition Inv: INV-26-0001073	BL January 25		40,100.73
							40,100.73
Manfredonia, Patricia	11-000-213-300-000-00	002000	PO-26-00081	School Doctor Inv: JANUARY	BL January 25		156.50
							156.50
Marcus-Feld, Lauren	11-000-223-500-000-00	004007	PO-26-00364	PD Inv: TRAVEL EXPENSE	BL January 25		836.76
							836.76
Methfessel & Werbel, Esqs	11-000-230-331-000-00	39	PO-26-00244	Legal Services Inv: 56626/56672/56671	BL January 25		4,099.00
							4,099.00
Mgl Printing Solutions	11-000-230-530-000-00	005845	PO-26-00346	1099 Inv: 220491	BL January 25		78.00
Mgl Printing Solutions	11-000-251-600-000-00	005845	PO-26-00340	Checks Inv: 220609	BL January 25		301.00
							379.00
Monmouth Cty Vocational	11-000-100-563-000-00	002039	PO-26-00291	Tuition Inv: 26-00196	BL January 25		3,550.00
							3,550.00
Monmouth Ocean Esc	11-000-270-517-000-00	001091	PO-26-00353	Transportation Inv: 26-01204/26-00586/26-00869	BL January 25		54,826.99
Monmouth Ocean Esc	11-000-270-518-000-00	001091	PO-26-00353	Transportation	BL January 25		34,226.24
Monmouth Ocean Esc	20-251-200-300-050-SC	001091	PO-26-00293	IDEA St. Catharines Inv: 26-01272	BL January 25		4,132.42
Monmouth Ocean Esc	20-502-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL January 25		4,242.90
Monmouth Ocean Esc	20-506-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL January 25		2,725.80
Monmouth Ocean Esc	20-507-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL January 25		2,712.00
Monmouth Ocean Esc	20-508-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL January 25		1,674.00
							104,540.35
Municipal Capital Financ	11-000-262-420-000-00	541258	PO-26-00193	Copier Lease Inv: 335530	BL January 25		953.45
							953.45
New Jersey Natural Gas	11-000-262-444-000-00	001076	PO-26-00191	Natural Gas Inv: 013302170025	BL January 25		4,892.33

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New Jersey Natural Gas	11-000-262-621-000-00	001076	PO-26-00191	Natural Gas	BL January 25		7,781.03
							12,673.36
Nj Gravel And Sand	11-000-263-420-000-00	002846	PO-26-00363	Field Inv: 282241	BL January 25		1,055.00
							1,055.00
NJ Solutions Joint Health Insurance Fund	11-000-213-270-050	232	PO-26-00351	Helath Benefits Inv: 01202026SPRING LAKE BOE	BL January 25		1,294.86
NJ Solutions Joint Health Insurance Fund	11-000-219-270-050	232	PO-26-00351	Helath Benefits	BL January 25		3,884.59
NJ Solutions Joint Health Insurance Fund	11-000-221-270-050	232	PO-26-00351	Helath Benefits	BL January 25		3,237.16
NJ Solutions Joint Health Insurance Fund	11-000-222-270-050	232	PO-26-00351	Helath Benefits	BL January 25		3,884.59
NJ Solutions Joint Health Insurance Fund	11-000-262-270-050	232	PO-26-00351	Helath Benefits	BL January 25		1,942.29
NJ Solutions Joint Health Insurance Fund	11-000-291-270-000-00	232	PO-26-00351	Helath Benefits	BL January 25		2,589.73
NJ Solutions Joint Health Insurance Fund	11-100-100-270-050	232	PO-26-00351	Helath Benefits	BL January 25		44,025.48
NJ Solutions Joint Health Insurance Fund	11-200-100-270	232	PO-26-00351	Helath Benefits	BL January 25		3,884.59
							64,743.29
O'Connor, John	11-000-270-512-000-00	578748	PO-26-00224	AIL Inv: JANUARY AIL	BL January 25		588.50
							588.50
Ot Time Llc	11-000-216-320-000-00	189578	PO-26-00189	OT Inv: DECEMBER	BL January 25		1,350.00
Ot Time Llc	11-000-216-320-000-00	189578	PO-26-00248	PT Inv: DECEMBER	BL January 25		405.00
							1,755.00
Petty Cash	11-000-230-530-000-00	001064	PO-26-00381	Petty Cash	BL January 25		129.85
Petty Cash	11-190-100-610-050-01	001064	PO-26-00381	Petty Cash	BL January 25		82.07
Petty Cash	11-190-100-610-050-07	001064	PO-26-00381	Petty Cash	BL January 25		34.99
Petty Cash	11-190-100-800-050-00	001064	PO-26-00381	Petty Cash	BL January 25		127.19
Petty Cash	11-402-100-500-050-00	001064	PO-26-00381	Petty Cash	BL January 25		936.00
Petty Cash	11-402-100-800-050-00	001064	PO-26-00381	Petty Cash	BL January 25		23.97
							1,334.07
Quill Corporation	11-213-100-610-050-00	003023	PO-26-00336	General Supplies-Badge Holders & Lanyards Inv: 46976770/46977145	BL January 25		52.68
							52.68

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R-19	11-000-230-530-000-00	365298	PO-26-00070	Phone Service Inv: 3989885	BL January 25		519.23
							519.23
Rymar Plumbing And Heati	11-000-261-420-000-00	952368	PO-26-00378	Maintenance Inv: 7407	BL January 25		635.00
							635.00
Scoles Floorshine Inc	11-000-262-610-000-00	001093	PO-26-00163	Maintenance Inv: 466905	BL January 25		2,799.77
							2,799.77
SJS Educational Consulting Services Inc.	11-000-219-320-000-00	632587	PO-26-00186	SJS Consulting Inv: DECEMBER	DD January		2,815.50
							2,815.50
Spring Lake Borough	11-000-266-300-000-00	000066	PO-26-00294	Police Services Inv: JANUARY	BL January 25		5,700.00
Spring Lake Borough	20-511-200-600-050-SC	000066	PO-26-00294	Police Services	BL January 25		4,735.50
							10,435.50
Spring Lake Borough Water/Sewer	11-000-262-610-000-00	001065	PO-26-00249	Water-Sewer Inv: 40000120-0/4000110-0	BL January 25		904.22
							904.22
Spring Lake Heights BOE	11-000-222-300-000-00	057847	PO-26-00125	Tech Inv: JANUARY	BL January 25		1,792.00
							1,792.00
Sunnyfield Corporation	30-000-401-450-000-00	525258	PO-25-00193- PYPO	HVAC Inv: S233-7	BL January 25		18,037.50
							18,037.50
Taylor Hardware	11-000-261-610-000-00	004012	PO-26-00375	Maintenace Inv: B72610	BL January 25		23.38
							23.38
Tokarski & Millemann	12-000-400-334-050-01	222222	PO-26-00297	Architects Inv: 2025-638	BL January 25		4,962.50
							4,962.50
Ugi Energy Services, Llc	11-000-262-621-000-00	496989	PO-26-00164	Electric Inv: G6909010/G6922811	BL January 25		7,281.54
							7,281.54
Vanden-Bulcke, Richard C	11-000-263-420-000-00	007483	PO-26-00356	Maintenance Inv: 936927	BL January 25		3,640.00
							3,640.00
Verizon	11-190-100-500-050-00	568985	PO-26-00128	Internet Inv: 656733391000141	BL January 25		304.00
							304.00
Verizon	11-190-100-500-050-00	002076	PO-26-00144	Internet Inv: 6133096744	BL January 25		76.02
							76.02
Wall Twp. Public School	11-000-100-561-000-00	003077	PO-26-00170	Tuition Inv: DECEMBER	BL January 25		2,435.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Wall Twp. Public School	11-000-100-562-000-00	003077	PO-26-00124	Tuition Inv: DECEMBER	BL January 25		4,182.40
Wall Twp. Public School	11-000-100-562-000-00	003077	PO-26-00322	Tuition Inv: DECEMBER	BL January 25		8,192.54
							14,809.94

**Spring Lake Board of Education
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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	67	269,939.93		269,939.93
11 General Current Expense	100 Regular Programs - Elementary/Secondary	1	44,025.48		44,025.48
11 General Current Expense	190 Regular Programs - Undistributed	8	5,395.37		5,395.37
11 General Current Expense	200 Special Programs	1	3,884.59		3,884.59
11 General Current Expense	213 Special Education - Resource Room/Resource Center	2	151.66		151.66
11 General Current Expense	402 School - Sponsored Athletics	2	959.97		959.97
	Fund total:		324,357.00		324,357.00
12 Capital Outlay	000 Undistributed Expenditures	1	4,962.50		4,962.50
	Fund total:		4,962.50		4,962.50
20 Special Revenue Fund	251 IDEA Part B	1	4,132.42		4,132.42
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	1	4,242.90		4,242.90
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	1	2,725.80		2,725.80
20 Special Revenue Fund	507 Nonpublic Hand - Handicapped Services	1	2,712.00		2,712.00
20 Special Revenue Fund	508 Nonpublic Hand - Corrective Speech	1	1,674.00		1,674.00
20 Special Revenue Fund	511 Nonpublic Security Aid Program	1	4,735.50		4,735.50
	Fund total:		20,222.62		20,222.62
30 Capital Projects Fund	000 Undistributed Expenditures	1	18,037.50		18,037.50
	Fund total:		18,037.50		18,037.50
	Grand totals:	89	367,579.62		367,579.62

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School Business Administrator

Board President

Finance Chairperson