

**Spring Lake Board of Education
Bills and Claims
February 23, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Ahera Consultants Inc	11-000-261-420-000-00	000001	PO-26-00075	Asbestos Inv: 26-9047	BLFebruary		725.00
							725.00
Ahern Blueprinting	11-190-100-610-050-01	000014	PO-26-00376	School Folders Inv: 214771	BLFebruary		1,015.00
							1,015.00
Amazon	11-190-100-610-050-01	612547	PO-26-00386	Supplies Inv: 1RJF-7NJG-M4Q1	BLFebruary		181.93
Amazon	11-190-100-610-050-02	612547	PO-26-00373	Supplies Inv: 14RP-H3T6-V33C	BLFebruary		30.87
Amazon	11-190-100-800-050-00	612547	PO-26-00395	Supplies Inv: 16DV-HTD3-VKPN	BLFebruary		31.28
							244.08
Assoc Water Conditioners	11-000-262-420-000-00	000524	PO-26-00150	Water Treatment Inv: 77416	BLFebruary		500.00
							500.00
Atlantic Tomorrowsoffice	11-000-252-340-000-00	218989	PO-26-00231	Printers Inv: 1381455	BLFebruary		902.46
							902.46
Automated Building Contr	11-000-261-420-000-00	051452	PO-26-00078	HVAC Inv: 5497/5397/5388	BLFebruary		2,023.13
							2,023.13
Bailey, Drew	11-000-262-800-000-00	98	PO-26-00405	Clothing Inv: CLOTHING	BLFebruary		200.00
							200.00
Bayshore Jointure Commis	11-000-100-562-000-00	000258	PO-26-00137	Tuition Inv: 26-00305	BLFebruary		10,600.00
							10,600.00
Bdo Consulting Servicing	11-000-223-500-000-00	000624	PO-26-00401	PD Inv: 43	BLFebruary		621.43
							621.43
Berardi, Amanda	11-000-216-320-000-00	24	PO-26-00188	Speech Inv: JANUARY	DD February		4,132.50
							4,132.50
Briggs Transportation LLC	11-000-270-512-000-00	000068	PO-26-00279	Sports Bus Inv: 1/26	BLFebruary		465.00
							465.00
Cody Parker	11-000-261-420-000-00	008885	PO-26-00145	Aquaponics Inv: 1368	BLFebruary		541.67
							541.67
Direct Energy	11-000-262-622-000-00	052525	PO-26-00194	Electricity Inv: 260230058624581/260230058624582	BLFebruary		2,989.42
							2,989.42
Femia, Joannette	11-000-230-340-000-00	8	PO-26-00014	Treasurer Inv: 29	BLFebruary		380.00
							380.00

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First Student America	11-000-270-512-000-00	001025	PO-26-00382	Bus	BLFebruary		425.00
							425.00
Graduation Source Llc	11-190-100-800-050-00	003658	PO-26-00372	Graduation Inv: INVC280507	BLFebruary		147.84
							147.84
Haig Service Corp	11-000-261-420-000-00	859796	PO-26-00082	Fire Elevator Services Inv: 245975	BLFebruary		115.00
							115.00
Hutchins Hvac Inc.	11-000-261-420-000-00	000209	PO-26-00403	Maintenance Inv: I-17785	BLFebruary		4,406.88
							4,406.88
Jcp&l	11-000-262-622-000-00	000224	PO-26-00192	JCP&L Inv: 100028700016624965111420/	BLFebruary		994.31
							994.31
John F. Daly	11-000-262-420-000-00	005187	PO-26-00148	Pest Control Inv: 650529	BLFebruary		82.00
							82.00
Limbach Company LLC	11-000-261-420-000-00	228	PO-26-00338	Limbach Inv: 205489	BLFebruary		2,375.00
							2,375.00
Manasquan Board Of Educa	11-000-100-561-000-00	002005	PO-26-00290	Tuition Inv: INV-26-0001073	BLFebruary		68,444.80
							68,444.80
Manfredonia, Patricia	11-000-213-300-000-00	002000	PO-26-00081	School Doctor Inv: FEBRUARY	BLFebruary		156.50
							156.50
Marcus-Feld, Lauren	11-000-223-500-000-00	004007	PO-26-00406	PD Inv: REIMBURSMENT PD	BLFebruary		465.00
							465.00
Methfessel & Werbel, Esqs	11-000-230-331-000-00	39	PO-26-00244	Legal Services Inv: 00058218	BLFebruary		2,824.00
							2,824.00
Mgl Printing Solutions	11-000-251-600-000-00	005845	PO-26-00340	Checks Inv: 221675	BLFebruary		269.00
							269.00
Michele Parisi Lee	11-000-219-320-000-00	111555	PO-26-00187	School Psychologist Inv: JANUARY	DD February		2,250.00
							2,250.00
Monmouth Cty Vocational	11-000-100-563-000-00	002039	PO-26-00291	Tuition Inv: 26-00244	BLFebruary		3,550.00
							3,550.00
Monmouth Ocean Esc	11-000-270-517-000-00	001091	PO-26-00353	Transportation Inv: 26-01426	BLFebruary		14,887.08
Monmouth Ocean Esc	11-000-270-518-000-00	001091	PO-26-00353	Transportation	BLFebruary		11,932.64
Monmouth Ocean Esc	20-251-200-300-050-SC	001091	PO-26-00293	IDEA St. Catharines Inv: 26-01682	BLFebruary		4,268.93

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Monmouth Ocean Esc	20-502-100-300-050-SC	001091	PO-26-00295	MOESC 192-193 Inv: 26-01550	BLFebruary		4,242.90
Monmouth Ocean Esc	20-506-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BLFebruary		2,725.80
Monmouth Ocean Esc	20-507-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BLFebruary		3,242.40
Monmouth Ocean Esc	20-508-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BLFebruary		1,674.00
							42,973.75
Municipal Capital Financ	11-000-262-420-000-00	541258	PO-26-00193	Copier Lease Inv: 344073	BLFebruary		953.45
							953.45
New Jersey Natural Gas	11-000-262-444-000-00	001076	PO-26-00191	Natural Gas Inv: 013302170025	BLFebruary		4,892.33
New Jersey Natural Gas	11-000-262-621-000-00	001076	PO-26-00191	Natural Gas	BLFebruary		9,981.54
							14,873.87
NJ Solutions Joint Health Insurance Fund	11-000-213-270-050	232	PO-26-00351	Helath Benefits Inv: 02132026SPRING LAKE BOE	BLFebruary		1,294.86
NJ Solutions Joint Health Insurance Fund	11-000-219-270-050	232	PO-26-00351	Helath Benefits	BLFebruary		3,884.59
NJ Solutions Joint Health Insurance Fund	11-000-221-270-050	232	PO-26-00351	Helath Benefits	BLFebruary		3,237.16
NJ Solutions Joint Health Insurance Fund	11-000-222-270-050	232	PO-26-00351	Helath Benefits	BLFebruary		3,884.59
NJ Solutions Joint Health Insurance Fund	11-000-262-270-050	232	PO-26-00351	Helath Benefits	BLFebruary		1,942.29
NJ Solutions Joint Health Insurance Fund	11-000-291-270-000-00	232	PO-26-00351	Helath Benefits	BLFebruary		2,589.73
NJ Solutions Joint Health Insurance Fund	11-100-100-270-050	232	PO-26-00351	Helath Benefits	BLFebruary		44,025.48
NJ Solutions Joint Health Insurance Fund	11-200-100-270	232	PO-26-00351	Helath Benefits	BLFebruary		3,884.59
							64,743.29
Ot Time Llc	11-000-216-320-000-00	189578	PO-26-00189	OT Inv: JANUARY	BLFebruary		1,282.50
Ot Time Llc	11-000-216-320-000-00	189578	PO-26-00248	PT Inv: JANUARY	BLFebruary		540.00
							1,822.50
Penrod, Jennifer	11-190-100-610-050-07	002097	PO-26-00390	Music Inv: JW PEPPER	BLFebruary		174.89
							174.89
Petty Cash	11-000-230-610-000-00	001064	PO-26-00402	Petty Cash	BLFebruary		50.97
Petty Cash	11-000-263-610-000-00	001064	PO-26-00402	Petty Cash	BLFebruary		80.74
Petty Cash	11-190-100-610-050-01	001064	PO-26-00402	Petty Cash	BLFebruary		158.68
							290.39
R-19	11-000-230-530-000-00	365298	PO-26-00070	Phone Service Inv: 4024089	BLFebruary		519.23
							519.23
Raptor Technologies Llc	11-000-266-300-000-00	000378	PO-26-00396	Security Inv: INV247715	BLFebruary		729.75
							729.75
Scoles Floorshine Inc	11-000-263-610-000-00	001093	PO-26-00391	Maintenance Inv: 467189	BLFebruary		565.00
							565.00

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SJS Educational Consulting Services Inc.	11-000-219-320-000-00	632587	PO-26-00186	SJS Consulting Inv: JANUARY	DD February		1,105.00
							1,105.00
Spring Lake Borough	11-000-266-300-000-00	000066	PO-26-00294	Police Services Inv: FEBRUARY	BLFebruary		5,700.00
Spring Lake Borough	20-511-200-600-050-SC	000066	PO-26-00294	Police Services	BLFebruary		4,735.50
							10,435.50
Tokarski & Millemann	12-000-400-334-050-01	222222	PO-26-00297	Architects Inv: 2026-49	BLFebruary		8,237.50
							8,237.50
Verizon	11-190-100-500-050-00	568985	PO-26-00128	Internet Inv: 656733391000141	BLFebruary		304.00
							304.00
Verizon	11-190-100-500-050-00	002076	PO-26-00144	Internet Inv: 6135598122	BLFebruary		38.01
							38.01
Wall Twp. Public School	11-000-100-561-000-00	003077	PO-26-00170	Tuition Inv: JANUARY	BLFebruary		2,435.00
Wall Twp. Public School	11-000-100-562-000-00	003077	PO-26-00124	Tuition Inv: JANUARY	BLFebruary		4,182.40
Wall Twp. Public School	11-000-100-562-000-00	003077	PO-26-00322	Tuition Inv: JANUARY	BLFebruary		8,192.54
							14,809.94
Wilson Language Training	11-190-100-610-050-02	009123	PO-26-00384	Wilson Inv: INV129600	BLFebruary		5,086.80
							5,086.80

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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	48	195,301.49		195,301.49
11 General Current Expense	100 Regular Programs - Elementary/Secondary	1	44,025.48		44,025.48
11 General Current Expense	190 Regular Programs - Undistributed	10	7,169.30		7,169.30
11 General Current Expense	200 Special Programs	1	3,884.59		3,884.59
	Fund total:		250,380.86		250,380.86
12 Capital Outlay	000 Undistributed Expenditures	1	8,237.50		8,237.50
	Fund total:		8,237.50		8,237.50
20 Special Revenue Fund	251 IDEA Part B	1	4,268.93		4,268.93
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	3,242.40		3,242.40
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:		20,889.53		20,889.53
	Grand totals:	67	279,507.89		279,507.89

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School Business Administrator

Board President

Finance Chairperson