

**Spring Lake Board of Education
Bills and Claims
March 18, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Algonquin Arts Theatre	11-190-100-800-050-00	000017	PO-26-00080	Class Trip Inv: 25--WM-BPLL	BL March		316.00
							316.00
Amazon	11-000-262-610-000-00	612547	PO-26-00398	Kitchen Supplies Inv: 1DTN-KDVG-L3MP	BL March		61.93
Amazon	11-190-100-610-050-01	612547	PO-26-00408	CST Inv: 16KF-FR7J-6QKD	BL March		21.98
Amazon	11-190-100-610-050-01	612547	PO-26-00412	Laminating Film Inv: 1L9Y-41L4-DX19	BL March		820.00
Amazon	11-190-100-610-050-09	612547	PO-26-00399	Gym Supplies Inv: 16NJ-NY67-9MVR	BL March		40.34
							944.25
Armstrong Tree Services LLC	20-000-260-500-050-01	235	PO-26-00397	Tree Service Inv: 26-10423	BL March		1,600.00
							1,600.00
Asbury Park Press	11-000-230-530-000-00	007265	PO-26-00407	Legal Notice Inv: 7527395	BL March		66.68
							66.68
Atlantic Lock And Safe	11-000-261-420-000-00	001898	PO-26-00428	Maintenance Inv: 28895	BL March		568.00
							568.00
Atlantic Tomorrowsoffice	11-000-252-340-000-00	218989	PO-26-00231	Printers Inv: 1404627	BL March		638.83
							638.83
Badishkanian, Kelley and Greg	11-000-270-503-000-00	898785	PO-26-00228	AIL Inv: JANUARY AIL PAYMENT	BL March		588.50
							588.50
Berardi, Amanda	11-000-216-320-000-00	24	PO-26-00188	Speech Inv: FEBRUARY	DD March		2,660.00
							2,660.00
Briggs Transportation LLC	11-000-270-512-000-00	000068	PO-26-00368	Bus Inv: 2/2026	BL March		200.00
Briggs Transportation LLC	11-000-270-512-000-00	000068	PO-26-00394	Bus Inv: 2/2026	BL March		275.00
							475.00
Champion Elevator	11-000-261-420-000-00	532323	PO-26-00129	Maintenance Inv: 2395959	BL March		540.90
							540.90
Coast Star	11-000-230-530-000-00	000099	PO-26-00162	Legal Notice Inv: 88256/88719/88274/88554/88753/89214/ 93113/93115/92747/89194	BL March		826.32
							826.32
Cody Parker	11-000-261-420-000-00	008885	PO-26-00145	Aquaponics Inv: 1377	BL March		541.67
							541.67

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Direct Energy	11-000-262-622-000-00	052525	PO-26-00194	Electricity Inv: 260540058829701/260540058829700	BL March		2,939.65
							2,939.65
Femia, Joannette	11-000-230-340-000-00	8	PO-26-00014	Treasurer Inv: 29	BL March		570.00
							570.00
Haig Service Corp	11-000-261-420-000-00	859796	PO-26-00082	Fire Elevator Services Inv: 246661	BL March		115.00
							115.00
Horizon BC/BS Of NJ	11-000-291-270-000-00	078549	PO-26-00121	Dental Inv: 309100005	BL March		2,254.81
							2,254.81
Integrated Systems &	11-000-230-530-000-00	019663	PO-26-00022	Buglar Alarm Monitoring Inv: INV101129	BL March		131.25
							131.25
Jcp&l	11-000-262-622-000-00	000224	PO-26-00192	JCP&L Inv: 100016624965/100028711420	BL March		1,040.01
							1,040.01
John F. Daly	11-000-262-420-000-00	005187	PO-26-00148	Pest Control Inv: 65457	BL March		82.00
							82.00
Lakeshore	11-190-100-610-050-01	003004	PO-26-00389	Suuplies Inv: 93387400	BL March		378.34
							378.34
Manasquan Board Of Educa	11-000-100-561-000-00	002005	PO-26-00290	Tuition Inv: INV-26*0001073	BL March		68,444.80
							68,444.80
Manfredonia, Patricia	11-000-213-300-000-00	002000	PO-26-00081	School Doctor Inv: MARCH	BL March		156.50
							156.50
Methfessel & Werbel, Esqs	11-000-230-331-000-00	39	PO-26-00244	Legal Services Inv: 58924	BL March		1,072.50
							1,072.50
Michele Parisi Lee	11-000-219-320-000-00	111555	PO-26-00187	School Psychologist Inv: FEBRUARY	DD March		2,125.00
							2,125.00
Monmouth Cty Vocational	11-000-100-563-000-00	002039	PO-26-00291	Tuition Inv: 26-00290	BL March		3,550.00
							3,550.00
Monmouth Ocean Esc	11-000-270-517-000-00	001091	PO-26-00353	Transportation Inv: 26-01643	BL March		16,029.75
Monmouth Ocean Esc	11-000-270-518-000-00	001091	PO-26-00353	Transportation	BL March		10,533.97
Monmouth Ocean Esc	20-251-200-300-050-SC	001091	PO-26-00293	IDEA St. Catharines Inv: 26-01975	BL March		5,260.74
Monmouth Ocean Esc	20-502-100-300-050-SC	001091	PO-26-00295	MOESC 192-193 Inv: 26-01825	BL March		4,242.90

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Monmouth Ocean Esc	20-506-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL March		2,725.80
Monmouth Ocean Esc	20-507-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL March		2,917.40
Monmouth Ocean Esc	20-508-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL March		1,674.00
Monmouth Ocean Esc	20-517-100-300-050-SC	001091	PO-26-00295	MOESC 192-193	BL March		988.00
							44,372.56
Municipal Capital Financ	11-000-262-420-000-00	541258	PO-26-00193	Copier Lease Inv: 352599	BL March		953.45
							953.45
National Constitution	11-190-100-800-050-00	052487	PO-26-00278	Class Trip Inv: 3/11/26 HW MOUNTZ	BL March		212.00
							212.00
Ncs Pearson, Inc	11-000-219-600-000-00	879788	PO-26-00404	CST Testing Inv: 31283110	BL March		70.00
							70.00
New Jersey Institute of Technology	20-270-200-320-050-SC	236	PO-26-00415	PD St. Catharines Inv: 3/6/26 ST. CATHARINES	BL March		2,400.00
							2,400.00
New Jersey Natural Gas	11-000-262-444-000-00	001076	PO-26-00191	Natural Gas Inv: 013302170025	BL March		4,892.33
New Jersey Natural Gas	11-000-262-621-000-00	001076	PO-26-00191	Natural Gas	BL March		9,981.54
							14,873.87
NJ Solutions Joint Health Insurance Fund	11-000-213-270-050	232	PO-26-00351	Helath Benefits Inv: 031120236SPRING LAKE BOE	BL March		1,294.86
NJ Solutions Joint Health Insurance Fund	11-000-219-270-050	232	PO-26-00351	Helath Benefits	BL March		3,884.59
NJ Solutions Joint Health Insurance Fund	11-000-221-270-050	232	PO-26-00351	Helath Benefits	BL March		3,237.16
NJ Solutions Joint Health Insurance Fund	11-000-222-270-050	232	PO-26-00351	Helath Benefits	BL March		3,884.59
NJ Solutions Joint Health Insurance Fund	11-000-262-270-050	232	PO-26-00351	Helath Benefits Inv: 1942.29	BL March		1,942.29
NJ Solutions Joint Health Insurance Fund	11-000-291-270-000-00	232	PO-26-00351	Helath Benefits	BL March		2,589.73
NJ Solutions Joint Health Insurance Fund	11-100-100-270-050	232	PO-26-00351	Helath Benefits	BL March		44,025.48
NJ Solutions Joint Health Insurance Fund	11-200-100-270	232	PO-26-00351	Helath Benefits	BL March		3,884.59
							64,743.29
Njschooljobs.Com	11-000-230-530-000-00	076352	PO-26-00238	Classified Ads Inv: 20479	BL March		75.00
							75.00
Ot Time Llc	11-000-216-320-000-00	189578	PO-26-00189	OT Inv: FEBRUARY	BL March		877.50
Ot Time Llc	11-000-216-320-000-00	189578	PO-26-00248	PT Inv: MARCH	BL March		540.00
							1,417.50
Pearson Education	11-000-216-600-000-00	003048	PO-26-00411	CST Inv: 11172919	BL March		447.75
							447.75
Petty Cash	11-190-100-800-050-00	001064	PO-26-00429	Petty Cash	BL March		216.71
Petty Cash	11-402-100-500-050-00	001064	PO-26-00429	Petty Cash	BL March		140.00

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							356.71
Ping, Margaret	11-000-223-500-000-00	31	PO-26-00421	Mileage Inv: MILEAGE	BL March		23.50
							23.50
R-19	11-000-230-530-000-00	365298	PO-26-00070	Phone Service Inv: 4058144	BL March		519.23
							519.23
School Specialty	11-190-100-610-050-01	003033	PO-26-00365	General Supplies Inv: 208136687674	BL March		129.38
							129.38
Scoles Floorshine Inc	11-000-262-610-000-00	001093	PO-26-00357	Maintenance Inv: 466987	BL March		1,495.00
							1,495.00
SJS Educational Consulting Services Inc.	11-000-219-320-000-00	632587	PO-26-00186	SJS Consulting	DD March		722.20
							722.20
Spring Lake Bd Of Ed	11-000-291-241-000-00	800010	PO-26-00317	PERS Inv: PERS 02-21043-00	BL March		108,667.00
							108,667.00
Spring Lake Borough	11-000-266-300-000-00	000066	PO-26-00294	Police Services Inv: MARCH	BL March		5,700.00
Spring Lake Borough	20-511-200-600-050-SC	000066	PO-26-00294	Police Services	BL March		4,735.50
							10,435.50
Spring Lake Heights BOE	11-000-222-300-000-00	057847	PO-26-00125	Tech Inv: MARCH	BL March		1,792.00
							1,792.00
Taylor Hardware	11-190-100-610-050-09	004012	PO-26-00417	Gym Inv: B731657	BL March		27.98
							27.98
Tokarski & Millemann	12-000-400-334-050-01	222222	PO-26-00297	Architects Inv: 2026-79/2026-80	BL March		1,018.77
Tokarski & Millemann	12-000-400-334-050-02	222222	PO-26-00427	Elevator Inv: 2026-77	BL March		2,585.00
							3,603.77
Treasurer,State Of Nj	11-000-261-420-000-00	002083	PO-26-00425	NJ Elevator Inv: 4465005	BL March		258.00
							258.00
Ugi Energy Services, Llc	11-000-262-621-000-00	496989	PO-26-00164	Electric Inv: G6957407	BL March		6,713.07
							6,713.07
Uline, Inc	11-000-261-420-000-00	058965	PO-26-00416	Desk Inv: 204875573	BL March		289.57
							289.57
United States Postal Ser	11-000-230-530-000-00	002041	PO-26-00423	Supplies	BL March		1,443.25
							1,443.25
Us Coachways	11-000-270-512-000-00	005789	PO-26-00418	Bus Inv: 01023164	Bus March 2026	14984	1,497.06

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Us Coachways	11-000-270-512-000-00	005789	PO-26-00419	Bus Inv: 01023170	Bus March 2026	14985	1,040.50
							2,537.56
Verizon	11-190-100-500-050-00	568985	PO-26-00128	Internet Inv: 656733391000141	BL March		304.00
							304.00
Wall Twp. Public School	11-000-100-561-000-00	003077	PO-26-00170	Tuition Inv: FEBRUARY	BL March		2,435.00
Wall Twp. Public School	11-000-100-562-000-00	003077	PO-26-00124	Tuition Inv: FEBRUARY	BL March		4,182.40
Wall Twp. Public School	11-000-100-562-000-00	003077	PO-26-00322	Tuition Inv: FEBRUARY	BL March		8,192.54
							14,809.94

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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	55	295,654.18		295,654.18
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	2,466.73		2,466.73
11 General Current Expense	200 Special Programs	1	3,884.59		3,884.59
11 General Current Expense	402 School - Sponsored Athletics	1	140.00		140.00
	Fund total:		346,170.98		346,170.98
12 Capital Outlay	000 Undistributed Expenditures	2	3,603.77		3,603.77
	Fund total:		3,603.77		3,603.77
20 Special Revenue Fund	000 Undistributed Expenditures	1	1,600.00		1,600.00
20 Special Revenue Fund	251 IDEA Part B	1	5,260.74		5,260.74
20 Special Revenue Fund	270 ESSA Title IIA / IID	1	2,400.00		2,400.00
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	2,917.40		2,917.40
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
20 Special Revenue Fund	517 Imported	1	988.00		988.00
	Fund total:		26,544.34		26,544.34
	Grand totals:	79	376,319.09		376,319.09

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School Business Administrator

Board President

Finance Chairperson