Sorted By: Check Number

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188263	KROLL, LLC / 1060	06-19-2026	C	$3,425.00
188264	POPCORN PARK ZOO / 124	06-19-2026	C	$575.00
188265	POSTMASTER, LANOKA HARBOR / 125	06-19-2026	C	$569.40
188266	HASBROUCK, MEGAN	06-19-2026	C	$2,254.00
188267	FAY MANCE-MOORE	06-19-2026	C	$2,463.53
188268	ERIN TOMASI	06-19-2026	C	$449.55
188269	HEATHER HARKEN OCCUP THER / 249	06-19-2026	C	$7,675.58
188270	KAREN TURSI / 237	06-19-2026	C	$9,420.13
188271	JASON & LINDSAY PINE / 1274	06-22-2026	C	$173.48
188272	KRYSTLE ALEXANDER / 1118	06-24-2026	C	$588.50
188273	ANITA DEBENEDICITIS / 1198	06-24-2026	C	$588.50
188274	SAMANTHA APPLEGATE / 1025	06-24-2026	C	$588.50
188275	MICHAEL & KAYRIE ARCHIBAL / 1137	06-24-2026	C	$588.50
188276	CHERYL BAYSAL / 1138	06-24-2026	C	$588.50
188277	NICOLE M. CALDEIRA-FLANAG / 1121	06-24-2026	C	$588.50
188278	MS. CALELLO / 1109	06-24-2026	C	$588.50
188279	SPENCER & HEATHER CLICK / 1131	06-24-2026	C	$588.50

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188280	MR. & MR. CLYBURN / 1116	06-24-2026	C	$588.50
188281	COMCAST / 369	06-24-2026	C	$225.91
188282	PAUL DEFRANCESCO / 1233	06-24-2026	C	$607.29
188283	LAUREN DIGIOVANNI / 1139	06-24-2026	C	$588.50
188284	JAIME FESTA / 1120	06-24-2026	C	$1,177.00
188285	FRANCIS ROJAS & CELINE BU / 1141	06-24-2026	C	$588.50
188286	AMANDA GIANATIEMPO / 1122	06-24-2026	C	$1,177.00
188287	MELISSA JERDEN / 1119	06-24-2026	C	$588.50
188288	MS. KING / 1107	06-24-2026	C	$1,177.00
188289	MS. LAUDONIA LARWA-CAREY / 1110	06-24-2026	C	$1,177.00
188290	CHERYL LEMANSKI FARAWELL / 1133	06-24-2026	C	$588.50
188291	MRS. DANIELLE LEPPARD / 1108	06-24-2026	C	$1,177.00
188292	MR. LORIE LINICO / 1114	06-24-2026	C	$588.50
188293	STEVEN MANIS / 1124	06-24-2026	C	$1,765.50
188294	ROSEANN MESZAROS / 1125	06-24-2026	C	$588.50
188295	MR. & MRS. DIMTER / 1105	06-24-2026	C	$1,177.00
188296	MS. CARTER / 1103	06-24-2026	C	$588.50
188297	CINDY NACCA / 1140	06-24-2026	C	$1,177.00

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188298	AMANDA & RYAN NAMOWITZ / 1134	06-24-2026	C	$1,765.50
188299	ERIN NICKERSON / 1126	06-24-2026	C	$588.50
188300	STEVE & TIFFANY OBORNE / 1127	06-24-2026	C	$588.50
188301	PAIGE CARNEY / 1102	06-24-2026	C	$588.50
188302	PARKER, CHRISTINE / 660	06-24-2026	C	$1,177.00
188303	EMILY S. PETERSON / 1232	06-24-2026	C	$646.47
188304	MR. SOX PISANO / 1111	06-24-2026	C	$1,177.00
188305	NICOLE PUGLIESE / 1128	06-24-2026	C	$588.50
188306	MR. & MRS. ROTH / 1112	06-24-2026	C	$588.50
188307	MS. SCARDONE / 1113	06-24-2026	C	$588.50
188308	MR. SCOTTO / 1115	06-24-2026	C	$588.50
188309	MS. SNYDER / 1104	06-24-2026	C	$588.50
188310	JENNIFER SPALOSS / 1143	06-24-2026	C	$222.02
188311	SARA STOCKLAS / 1208	06-24-2026	C	$588.50
188312	CARMINE STRADA / 1142	06-24-2026	C	$588.50
188313	LAURA TIRONDOLA / 1136	06-24-2026	C	$1,765.50
188314	ALISHA VIEIRA / 1154	06-24-2026	C	$588.50
188315	EVELYN WASALIK / 1021	06-24-2026	C	$588.50

Lacey Township Board of Education
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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188316	MR YOUN / 1117	06-24-2026	C	$588.50
188317	KIMBERLEE ZIMMERMANN / 1123	06-24-2026	C	$588.50
188318	AGPARTS WORLDWIDE, INC. / 698	06-29-2026	C	$1,911.70
188319	AHERA CONSULTANTS INC / 386	06-29-2026	C	$4,550.00
188320	AMAZON.COM SERVICES, LLC / 1247	06-29-2026	C	$194.96
188321	BARNEGAT TOWNSHIP BOARD O / 493	06-29-2026	C	$17,563.80
188322	BARNES & NOBLE BOOKSELLER / 1246	06-29-2026	C	$136.63
188323	BRIGHT HARBOR HEALTHCARE / 110	06-29-2026	C	$49,783.85
188324	CENERGISTIC LLC / 716	06-29-2026	C	$8,333.33
188325	CENTRAL REGIONAL SCHOOL D / 235	06-29-2026	C	$1,177.00
188326	COLLEGE ENTRANCE EXAMINAT / 30	06-29-2026	C	$2,367.40
188327	CONFIRES, LLC / 815	06-29-2026	C	$884.00
188328	CROWN AWARDS INC. / 274	06-29-2026	C	$62.88
188329	THOMAS GIALANELLA / 828	06-29-2026	C	$6,000.00
188330	HONORS GRADUATION, LLC / 964	06-29-2026	C	$454.00
188331	JJD ELECTRIC, LLC / 501	06-29-2026	C	$7,775.00
188332	JASON & LINDSAY PINE / 1274	06-29-2026	C	$41.68
188333	LAKESHORE LRNG. MATERIALS / 70	06-29-2026	C	$26.98

Lacey Township Board of Education
Check Register Summary
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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188334	LAURA BERNIER / 1268	06-29-2026	C	$180.00
188335	LIBERTY DOOR AND AWNING / 72	06-29-2026	C	$1,215.00
188336	LIGHTSPEED TECHNOLOGIES, / 238	06-29-2026	C	$1,054.00
188337	MANCHESTER TWP B.O.E. / 73	06-29-2026	C	$99,739.00
188338	MONMOUTH UNIVERSITY / 80	06-29-2026	C	$400.00
188339	MOTORS & DRIVES, INC. / 382	06-29-2026	C	$1,148.96
188340	MUSIC THEATRE INTERNATION / 200	06-29-2026	C	$75.00
188341	NEW HOPE INTERGRATED BEHA / 1181	06-29-2026	C	$6,500.00
188342	DANIELLE NICHOLS / 1144	06-29-2026	C	$588.50
188343	NJ LOGOWEAR, LLC / 488	06-29-2026	C	$179.00
188344	NJASA / 90	06-29-2026	C	$380.00
188345	KRISTEN PATTERSON / 1149	06-29-2026	C	$33.37
188346	PINELANDS REGIONAL SCHOOL / 293	06-29-2026	C	$19,775.42
188347	PROXIMITY LEARNING, INC / 942	06-29-2026	C	$2,700.00
188348	SCHOLASTIC INC. / 306	06-29-2026	C	$9,817.03
188349	SAKER SHOPRITES, INC. / 146	06-29-2026	C	$3,589.88
188350	SIMPLIFY CHEMICAL SOLUTIO / 448	06-29-2026	C	$1,289.20
188351	SOUTH JERSEY WEED CONTROL / 148	06-29-2026	C	$1,816.67

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188352	SPRUCE INDUSTRIES / 151	06-29-2026	C	$6,816.14
188353	STAPLES ADVANTAGE / 179	06-29-2026	C	$4.02
188354	CHRISTOPHER SUPSIE & ASSO / 440	06-29-2026	C	$5,116.75
188355	UNITED SUPPLY CORP. / 220	06-29-2026	C	$1,337.00
188356	VITAL RECORDS HOLDINGS, L / 737	06-29-2026	C	$898.39
188357	W.B. MASON CO., INC. / 267	06-29-2026	C	$54.95
188358	ABIGAIL BERENWICK	06-29-2026	C	$541.77
188359	MICHELLE AMOS	06-29-2026	C	$120.09
188360	MEGAN BOWENS	06-29-2026	C	$62.51
188361	JESSICA CELLINI	06-29-2026	C	$157.45
188362	DANIELLE SLOAN	06-29-2026	C	$1,496.00
188363	JOAN DONOHUE	06-29-2026	C	$48.50
188364	MELISSA FRANZOSI	06-29-2026	C	$61.85
188365	HASBROUCK, MEGAN	06-29-2026	C	$294.00
188366	KATELYN RUSSO	06-29-2026	C	$1,200.00
188367	THERESA KILMURRAY	06-29-2026	C	$44.18
188368	KRAKOVSKY, MALLORY	06-29-2026	C	$200.50
188369	ANDREA MECCA	06-29-2026	C	$114.68

Lacey Township Board of Education
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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188370	PAUL SCHLAGENHAFT	06-29-2026	C	$362.25
188371	JESSICA SHAFFER	06-29-2026	C	$255.68
188372	WHELAN, TRACY	06-29-2026	C	$249.38
188373	ACCLAIM INVENTORY LLC / 831	06-30-2026	C	$4,800.00
188374	BRIGHT HARBOR HEALTHCARE / 110	06-30-2026	C	$6,065.25
188375	BUS PARTS WAREHOUSE / 198	06-30-2026	C	$70.04
188376	CAROLINA BIOLOGICAL SUPPL / 23	06-30-2026	C	$118.62
188377	COMCAST / 369	06-30-2026	C	$212.72
188378	D & W DIESEL, INC. / 339	06-30-2026	C	$350.00
188379	DIRECT ENERGY BUSINESS / 750	06-30-2026	C	$59,292.81
188380	FLEX SCHOOL, INC. / 849	06-30-2026	C	$13,778.80
188381	HOOVER TRUCK CENTER, INC. / 304	06-30-2026	C	$4,839.98
188382	MONMOUTH OCEAN EDUC SVS C / 79	06-30-2026	C	$74,881.88
188383	MRC, INC / 1093	06-30-2026	C	$538,869.92
188384	NJ MOTOR VEHICLE COMMISSI / 180	06-30-2026	C	$500.00
188385	NJ NATURAL GAS COMPANY / 97	06-30-2026	C	$32,949.22
188386	OCEAN COUNTY VO-TECH SCHO / 108	06-30-2026	C	$21,030.40
188387	PREVENTION SPECIALISTS / 127	06-30-2026	C	$963.00

Lacey Township Board of Education
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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188388	SEARCH DAY PROGRAM / 242	06-30-2026	C	$11,057.31
188389	TC FURLONG / 1200	06-30-2026	C	$74.60
188390	THE EDUCATION ACADEMY / 45	06-30-2026	C	$35,409.44
188391	THE PARTS SHACK LLC / 303	06-30-2026	C	$3,984.96
188392	THE PARTS SHACK LLC / 303	06-30-2026	C	$412.18
188393	UGI ENERGY SERVICES, LLC / 497	06-30-2026	C	$6,361.61
188394	ALLIANCE COMMERCIAL PEST / 415	06-30-2026	C	$838.80
188395	ATLANTIC PROCUREMENT GROU / 804	06-30-2026	C	$483.00
188396	BOB'S SQUARE DEAL LLC / 264	06-30-2026	C	$261.30
188397	CENTRAL TURF & IRRIGATION / 350	06-30-2026	C	$1,256.56
188398	COASTAL FENCE, LLC / 1251	06-30-2026	C	$645.00
188399	COOPER ELECTRIC SUPPLY CO / 33	06-30-2026	C	$1,025.98
188400	EI US, LLC / 217	06-30-2026	C	$1,710.76
188401	FLEX FACTS / 777	06-30-2026	C	$56.00
188402	GOOD FRIEND ELECTRIC / 57	06-30-2026	C	$249.83
188403	HAMPTON BEHAVIORAL HEALTH / 278	06-30-2026	C	$84.10
188404	HOME DEPOT / 243	06-30-2026	C	$676.74
188405	HUTCHINS HVAC INC / 427	06-30-2026	C	$1,186.24

Lacey Township Board of Education
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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188406	INDUSTRIAL WELDING SUPPLY / 59	06-30-2026	C	$149.80
188407	JERSEY CENTRAL POWER & LI / 184	06-30-2026	C	$12,754.40
188408	KALEIDOSCOPE EDUCATION SO / 523	06-30-2026	C	$48,528.00
188409	LACEY M.U.A. / 65	06-30-2026	C	$5,649.24
188410	LANGUAGE LINE SOLUTIONS / 759	06-30-2026	C	$47.60
188411	MACHADO LAW GROUP / 481	06-30-2026	C	$1,486.46
188412	MCCLOSKEY MECHANICAL CONT / 627	06-30-2026	C	$2,200.00
188413	MICHAEL J. PIRCHIO ELECTR / 969	06-30-2026	C	$400.00
188414	MONMOUTH OCEAN EDUC SVS C / 79	06-30-2026	C	$71,052.18
188415	OCEAN TENTS & PARTY RENTA / 498	06-30-2026	C	$3,125.00
188416	CARE OPTIONS FOR KIDS / 397	06-30-2026	C	$26,223.00
188417	RUTGERS HEALTH - UNIVERSI / 1188	06-30-2026	C	$750.00
188418	SHERWIN-WILLIAMS / 145	06-30-2026	C	$1,292.42
188419	SPORT SAFE TESTING SERVIC / 346	06-30-2026	C	$2,680.00
188420	TECHABILITIES CONSULTING / 779	06-30-2026	C	$150.00
188421	TOWNSHIP OF LACEY / 69	06-30-2026	C	$38,279.02
188422	VERIZON WIRELESS / 161	06-30-2026	C	$125.08
3000015	PRAVCO, INC / 1253	06-30-2026	C	$2,673,234.20

Sorted By: Check Number

Lacey Township Board of Education
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For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
3000016	SETTEMBRINO ARCHITECT / 1064	06-30-2026	C	$242,207.00
3000017	PRAVCO, INC / 1253	06-30-2026	C	$742,608.33
3100004	GAUDELLI BROS. INC. / 1050	06-29-2026	C	$90.00
3100005	SETTEMBRINO ARCHITECT / 1064	06-30-2026	C	$10,584.00
6242026	PAYROLL ACCOUNT / 1	06-24-2026	H	$47,094.00
			Total :	$5,088,638.97

PO & GL TOTAL:	5,088,638.97

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.

Version 2024.08.29 11:44

Lacey Township Board of Education
Resolution Fund Summary
For the Budget Year:

7/14/2026

Selected Cycle :

Fund Category	Sub Fund	Computer Checks	GL Computer Checks	Other Checks	GL Other Checks	ACH Checks	Total Payments
10	11	818,865.80		44,630.25			**863,496.05**
Fund 10 TOTAL		**818,865.80**		**44,630.25**		**0.00**	**863,496.05**
20	20	553,955.64					**553,955.64**
Fund 20 TOTAL		**553,955.64**				**0.00**	**553,955.64**
30	30	3,668,723.53					**3,668,723.53**
Fund 30 TOTAL		**3,668,723.53**				**0.00**	**3,668,723.53**
61	61			2,463.75			**2,463.75**
Fund 61 TOTAL				**2,463.75**		**0.00**	**2,463.75**
GRAND TOTAL		**5,041,544.97**		**47,094.00**		**0.00**	**5,088,638.97**