Sorted By: Check Number

Lacey Township Board of Education
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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
188702	ERIN TOMASI / 1264	08-19-2026	C	$1,708.29
188703	HEATHER HARKEN OCCUP THER / 249	08-19-2026	C	$5,568.75
188704	LANA MEIRELES MS PT LLC / 754	08-19-2026	C	$5,625.00
188705	OXFORD CONSULTING SERVICE / 332	08-19-2026	C	$4,418.00
188706	SPAFFORD, SHANNON OTR/L, / 359	08-19-2026	C	$6,600.00
188707	ERNESTOS PAINTING CONTRAC / 208	08-19-2026	C	$27,600.00
188708	ALLIANCE COMMERCIAL PEST / 1288	08-27-2026	C	$470.00
188709	ARBITER SPORTS LLC / 694	08-27-2026	C	$3,937.50
188710	ATLANTIC TOMORROWS OFFICE / 723	08-27-2026	C	$338.03
188711	CDW GOVERNMENT, INC. / 26	08-27-2026	C	$9,265.03
188712	COMCAST / 369	08-27-2026	C	$398.89
188713	COMCAST BUSINESS COMMUNIC / 1506	08-27-2026	C	$7,591.99
188714	HUDL / 377	08-27-2026	C	$7,500.00
188715	JASON & LINDSAY PINE / 1274	08-27-2026	C	$91.09
188716	JESSIC UIBOPUU / 1525	08-27-2026	C	$30.55
188717	JOSEPH SRAMATY / 1267	08-27-2026	C	$570.25
188718	KENCOR, INC. / 62	08-27-2026	C	$580.02

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188719	MUNICIPAL CAPITAL FINANCE / 752	08-27-2026	C	$26,407.95
188720	RIVERVIEW LANDSCAPES / 1214	08-27-2026	C	$8,750.00
188721	RUSSELL REID WASTE HAULIN / 517	08-27-2026	C	$342.69
188722	TOSHIBA BUSINESS SOLUTION / 182	08-27-2026	C	$2,266.00
188723	U.S. POSTAL SERVICE / 120	08-27-2026	C	$946.50
188724	VERIZON / 163	08-27-2026	C	$102.35
188725	VERIZON WIRELESS / 161	08-27-2026	C	$469.16
188726	VITAL RECORDS HOLDINGS, L / 737	08-27-2026	C	$299.82
188727	XTEL COMMUNICATIONS / 231	08-27-2026	C	$30,308.87
188730	ALBERTA AZUR / 1356	09-02-2026	C	$120.00
188731	EBK PHYSICAL THERAPY / 776	09-02-2026	C	$1,162.50
188732	KAR'N 4 KIDS OCCUPATIONAL / 237	09-02-2026	C	$6,000.00
188733	KATIE ARMSTRONG / 1354	09-02-2026	C	$120.00
188734	LINDA AUSTIN / 1355	09-02-2026	C	$360.00
188735	LISA BALDWIN / 1357	09-02-2026	C	$120.00
188736	POSTMASTER, LANOKA HARBOR / 125	09-02-2026	C	$478.00
188737	SHANE ALLEN / 1353	09-02-2026	C	$60.00
188738	JOSEPH SRAMATY / 1267	09-03-2026	C	$528.75

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188739	MS. LAUDONIA LARWA-CAREY / 1110	09-03-2026	C	$588.50
188740	AMERICAN ASSN OF SCHOOL P / 647	09-15-2026	C	$275.00
188741	ADVANCE PSYCHIATRIC CARE, / 1071	09-15-2026	C	$695.00
188742	ADVANCED ASSESSMENT SYSTE / 408	09-15-2026	C	$4,200.00
188743	AGPARTS WORLDWIDE, INC. / 698	09-15-2026	C	$3,824.50
188744	AMAZON.COM SERVICES, LLC / 1247	09-15-2026	C	$611.68
188745	ANGELUS PACIFIC, LLC / 413	09-15-2026	C	$348.37
188746	ARTHUR J. GALLAGHER & CO. / 444	09-15-2026	C	$205,222.09
188747	ATLANTIC PROCUREMENT GROU / 804	09-15-2026	C	$787.03
188748	B & H PHOTO / 174	09-15-2026	C	$3,938.94
188749	BARNES & NOBLE BOOKSELLER / 1246	09-15-2026	C	$31.17
188750	BAYADA HOME HEALTH CARE, / 381	09-15-2026	C	$22,750.00
188751	BENECARD SERVICES, LLC / 502	09-15-2026	C	$1,307,735.95
188752	BOB'S SQUARE DEAL LLC / 264	09-15-2026	C	$420.58
188753	BSN SPORTS / 17	09-15-2026	C	$941.46
188754	CAPELLI SPORT, LLC / 1493	09-15-2026	C	$264.00
188755	CAROLINA BIOLOGICAL SUPPL / 23	09-15-2026	C	$145.43
188756	CASCADE SCHOOL SUPPLIES I / 24	09-15-2026	C	$101.28

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188757	CENGAGE LEARNING, INC. / 236	09-15-2026	C	$4,222.09
188758	CLEARY GIACOBBE ALFIERI J / 419	09-15-2026	C	$339.00
188759	CM3 BUILDING SOLUTIONS, I / 478	09-15-2026	C	$1,903.69
188760	COMCAST BUSINESS COMMUNIC / 1506	09-15-2026	C	$7,591.99
188761	COOPER ELECTRIC SUPPLY CO / 33	09-15-2026	C	$12.00
188762	CORRADO CAPOTOSTO / 1504	09-15-2026	C	$30.55
188763	CPI CRISIS PREVENTION INS / 229	09-15-2026	C	$800.00
188764	DEGLER-WHITING, INC / 39	09-15-2026	C	$3,514.00
188765	DELTA DENTAL OF NJ / 475	09-15-2026	C	$94,013.12
188766	DIADEM SPORTS / 1495	09-15-2026	C	$80.00
188767	DIRECT ENERGY BUSINESS / 750	09-15-2026	C	$37,102.11
188768	FREDDIE L. DIZON / 689	09-15-2026	C	$1,549.89
188769	EAI EDUCATION / ERIC ARMI / 11	09-15-2026	C	$611.03
188770	EDPUZZLE, INC. / 550	09-15-2026	C	$3,278.00
188771	EI US, LLC / 217	09-15-2026	C	$360.16
188772	ELECTRONIX EXPRESS / 1010	09-15-2026	C	$502.80
188773	ERIN TOMASI / 1264	09-15-2026	C	$1,618.38
188774	ESSENTIAL ELEMENTS MUSIC / 623	09-15-2026	C	$299.00

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188775	EVENTEX RENTALS LLC / 292	09-15-2026	C	$3,365.00
188776	FERGUSON ENTERPRISES, INC / 181	09-15-2026	C	$10,459.97
188777	FITNESS FINDERS / 201	09-15-2026	C	$762.27
188778	FLEX FACTS / 777	09-15-2026	C	$112.00
188779	FLINN SCIENTIFIC / 52	09-15-2026	C	$262.93
188780	FOLLETT CONTENT SOLUTIONS / 695	09-15-2026	C	$674.70
188781	FORMATIVE LOOP, INC. / 697	09-15-2026	C	$15,200.00
188782	GAME ONE / 953	09-15-2026	C	$597.41
188783	GANNETT NEW YORK-NEW JERS / 263	09-15-2026	C	$38.72
188784	GLOBAL COMPLIANCE NETWORK / 331	09-15-2026	C	$1,852.20
188785	LIMINEX, INC. / 760	09-15-2026	C	$11,250.00
188786	GOOD FRIEND ELECTRIC / 57	09-15-2026	C	$1,482.32
188787	GOVCONNECTION, INC. / 344	09-15-2026	C	$4,857.37
188788	GRAINGER / 58	09-15-2026	C	$356.52
188789	GUMDROP BOOKS / 973	09-15-2026	C	$286.73
188790	HEATHER HARKEN OCCUP THER / 249	09-15-2026	C	$1,368.75
188791	HENRY SCHEIN, INC. / 193	09-15-2026	C	$189.10
188792	HOME DEPOT / 243	09-15-2026	C	$1,498.30

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188793	HUTCHINS HVAC INC / 427	09-15-2026	C	$6,835.88
188794	IMPACT APPLICATIONS, INC. / 326	09-15-2026	C	$880.00
188795	INSTITUTE FOR MULTI-SENSO / 988	09-15-2026	C	$63.00
188796	IXL IEARNING, INC. / 549	09-15-2026	C	$118,809.38
188797	JASON & LINDSAY PINE / 1274	09-15-2026	C	$65.00
188798	THE RAYLMAN GROUP / 402	09-15-2026	C	$841.00
188799	JERSEY CENTRAL POWER & LI / 184	09-15-2026	C	$26,713.44
188800	JERSEY SHORE LAWN SPRINKL / 743	09-15-2026	C	$732.69
188801	JOHNSON LAMBE COMPANY, IN / 1270	09-15-2026	C	$198.00
188802	JULIETTE MALEK / 1490	09-15-2026	C	$576.00
188803	JUNIOR LIBRARY GUILD / 1250	09-15-2026	C	$518.00
188804	JUST SPEECHIE, LLC / 1222	09-15-2026	C	$650.00
188805	KALEIDOSCOPE EDUCATION SO / 523	09-15-2026	C	$14,712.00
188806	KAPLAN EARLY LEARNING CO. / 61	09-15-2026	C	$526.92
188807	KAR'N 4 KIDS OCCUPATIONAL / 237	09-15-2026	C	$1,537.50
188808	KURTZ BROS. / 299	09-15-2026	C	$171.26
188809	LACEY COLLISION, INC / 1286	09-15-2026	C	$984.47
188810	LACEY M.U.A. / 65	09-15-2026	C	$8,446.34

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188811	LAKESHORE LRNG. MATERIALS / 70	09-15-2026	C	$1,157.93
188812	LAMINATING AND BINDING SO / 363	09-15-2026	C	$2,470.20
188813	LANA MEIRELES MS PT LLC / 754	09-15-2026	C	$1,425.00
188814	LANGUAGE LINE SOLUTIONS / 759	09-15-2026	C	$8.50
188815	LEARNING A-Z, LLC / 288	09-15-2026	C	$25,821.00
188816	LEVEL DATA, INC. / 376	09-15-2026	C	$3,859.44
188817	MACHADO LAW GROUP / 481	09-15-2026	C	$3,693.68
188818	MEDCO SUPPLY COMPANY / 187	09-15-2026	C	$1,504.51
188819	ELIZABETH MENZEL / 1153	09-15-2026	C	$800.00
188820	MIDDLE STATES ASSOCIATION / 76	09-15-2026	C	$2,075.00
188821	MIDWEST TECHNOLOGY PRODUC / 77	09-15-2026	C	$33.42
188822	MR KEYS, INC. / 82	09-15-2026	C	$382.00
188823	MUNICIPAL CAPITAL FINANCE / 752	09-15-2026	C	$8,802.65
188824	MYSTERY SCIENCE, INC / 521	09-15-2026	C	$5,397.00
188825	NANCY LOUX / 1503	09-15-2026	C	$30.55
188826	NASCO EDUCATION / 84	09-15-2026	C	$800.33
188827	NATIONAL ART & SCHOOL SUP / 1008	09-15-2026	C	$6.00
188828	NEUROPSYCHOLOGY & COUNSEL / 770	09-15-2026	C	$5,600.00

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188829	NJADP / 476	09-15-2026	C	$150.00
188830	NJ NATURAL GAS COMPANY / 97	09-15-2026	C	$8,844.27
188831	NJAPSA / 88	09-15-2026	C	$498.00
188832	NJASA / 90	09-15-2026	C	$1,750.00
188833	NJASBO / 89	09-15-2026	C	$2,119.90
188834	N J PRINCIPALS & SUPERVIS / 99	09-15-2026	C	$930.00
188835	NJSBA / 100	09-15-2026	C	$26,381.67
188836	NJSIAA / 102	09-15-2026	C	$2,725.00
188837	OCASA / 1527	09-15-2026	C	$750.00
188838	OCIAL / 106	09-15-2026	C	$650.00
188839	BRIELLE ORTHOPAEDICS / 513	09-15-2026	C	$2,000.00
188840	OXFORD CONSULTING SERVICE / 332	09-15-2026	C	$2,209.00
188841	PADULA LAW GROUP, LLC / 932	09-15-2026	C	$12,267.50
188842	PAXTON/PATTERSON / 117	09-15-2026	C	$365.43
188843	POWERTRAIN PLUS TRUCK PAR / 791	09-15-2026	C	$2,650.32
188844	CARE OPTIONS FOR KIDS / 397	09-15-2026	C	$23,947.50
188845	REALTIME INFORMATION TECH / 177	09-15-2026	C	$400.00
188846	RIDDELL/ALL AMERICAN SPOR / 133	09-15-2026	C	$1,290.00

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188847	S.A.N.E. / 188	09-15-2026	C	$36.04
188848	SCHOOL HEALTH CORPORATION / 142	09-15-2026	C	$677.36
188849	SCHOOL TRANSP SUPERVISOR / 153	09-15-2026	C	$300.00
188850	SHI INTERNATIONAL CORP / 307	09-15-2026	C	$1,566.33
188851	SHORE CONFERENCE OF HIGH / 147	09-15-2026	C	$1,250.00
188852	SIMPLIFY CHEMICAL SOLUTIO / 448	09-15-2026	C	$16,957.29
188853	SPAFFORD, SHANNON OTR/L, / 359	09-15-2026	C	$1,650.00
188854	SPORTSMAN'S / 202	09-15-2026	C	$57.40
188855	SPRUCE INDUSTRIES / 151	09-15-2026	C	$1,798.65
188856	STAPLES ADVANTAGE / 179	09-15-2026	C	$213.94
188857	STAPLES ADVANTAGE (ED DAT / 271	09-15-2026	C	$389.29
188858	STARFALL EDUCATION / 252	09-15-2026	C	$181.28
188859	SUPER DUPER PUBLICATIONS / 154	09-15-2026	C	$441.31
188860	SYSTEMS 3000, INC. / 3	09-15-2026	C	$4,605.00
188861	TANNER NORTH JERSEY, INC / 1284	09-15-2026	C	$10,002.50
188862	C/O TOB-TIA REGION 7 / 971	09-15-2026	C	$100.00
188863	TOWNSHIP OF LACEY / 69	09-15-2026	C	$9,820.79
188864	TRIANGLE COMMUNICATIONS, / 1269	09-15-2026	C	$486.00

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188865	UGI ENERGY SERVICES, LLC / 497	09-15-2026	C	$408.97
188866	UNITED SUPPLY CORP. / 220	09-15-2026	C	$1,139.08
188867	VINTONY PLUMBING AND HEAT / 855	09-15-2026	C	$6,900.00
188868	WEST MUSIC COMPANY, INC. / 165	09-15-2026	C	$58.89
188869	WILSON LANGUAGE TRAINING / 168	09-15-2026	C	$1,476.36
188870	XTEL COMMUNICATIONS / 231	09-15-2026	C	$11,688.64
188871	BARBARA DITTMAN	09-15-2026	C	$60.00
188872	FREDDIE DIZON	09-15-2026	C	$638.19
188873	WATSON HEILALA	09-15-2026	C	$600.00
188874	LONDRIGAN, CARLY	09-15-2026	C	$600.00
188875	MARISA MASLEN	09-15-2026	C	$1,200.00
188876	CHRISTINE WIEGERT	09-15-2026	C	$49.99
2627017	ARBITER SPORTS LLC / 694	08-28-2026	H	$25,000.00
2627019	SCHOOL EMPLOYEES HEALTH B / 269	09-11-2026	H	$1,090,599.35
3000020	PRAVCO, INC / 1253	09-15-2026	C	$1,053,551.35
3000021	SETTEMBRINO ARCHITECT / 1064	09-15-2026	C	$35,874.00

Total : $4,543,893.74

PO & GL TOTAL: **4,543,893.74**

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.