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
188877	SANDRA J. NESTERWITZ / 87	09-16-2026	C	$2,501.00
188878	SPEECH WISE LLC / 314	09-16-2026	C	$3,145.50
188879	SANDRA J. NESTERWITZ / 87	09-16-2026	C	$1,804.00
188880	FAY MANCE-MOORE / 1145	09-16-2026	C	$2,576.56
188881	ANGELIA PICOZZI / 1491	09-18-2026	C	$180.59
188882	ERIC ELBERTY / 1550	09-18-2026	C	$799.99
188883	MURPHY ORLANDO, LLC / 1291	09-18-2026	C	$16,867.00
188884	POSTMASTER, LANOKA HARBOR / 125	09-18-2026	C	$175.60
188885	U.S. POSTAL SERVICE / 120	09-18-2026	C	$66.35
188886	VANTAGESPORTZ, LLC / 1374	09-18-2026	C	$400.00
188887	TORI FREIDAY	09-30-2026	C	$1,200.00
188888	LAUREN MORIN	09-30-2026	C	$798.00
188889	KELLY WALSH	09-30-2026	C	$213.27
188890	ADVANCED ASSESSMENT SYS I / 408	09-30-2026	C	$5,025.00
188891	ALLIANCE COMMERCIAL PEST / 1288	09-30-2026	C	$470.00
188892	ALPHA SCHOOL / 4	09-30-2026	C	$120,697.10
188893	AMAZON.COM SERVICES, LLC / 1247	09-30-2026	C	$714.38

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188894	ATLANTIC TOMORROWS OFFICE / 723	09-30-2026	C	$180.80
188895	BANCROFT A NJ NON PROFIT / 15	09-30-2026	C	$32,934.60
188896	BARLOW BUICK GMC / 337	09-30-2026	C	$336.96
188897	BAYSHORE JOINTURE COMMISS / 357	09-30-2026	C	$16,000.00
188898	BOB'S SQUARE DEAL LLC / 264	09-30-2026	C	$137.63
188899	BRAINPOP LLC / 234	09-30-2026	C	$14,760.00
188900	BUS PARTS WAREHOUSE / 198	09-30-2026	C	$1,275.66
188901	CDW GOVERNMENT, INC. / 26	09-30-2026	C	$110.02
188902	CHILDREN'S CENTER OF MONM / 29	09-30-2026	C	$38,144.78
188903	COLLIER SERVICES / 31	09-30-2026	C	$4,305.71
188904	CYNTHIA IONTA / 1526	09-30-2026	C	$30.55
188905	DEBI'S SIGNS / 37	09-30-2026	C	$1,750.00
188906	DECKER EQUIPMENT / 175	09-30-2026	C	$205.77
188907	DELTAMATH SOLUTIONS INC. / 845	09-30-2026	C	$4,760.00
188908	EDMENTUM, INC / 1170	09-30-2026	C	$7,472.32
188909	FEDERAL FIRE PROTECTION / 994	09-30-2026	C	$6,791.50
188910	FACILITIES MANAGEMENT EXP / 805	09-30-2026	C	$5,701.21
188911	GLOBAL INDUSTRIAL EQUIPME / 221	09-30-2026	C	$37.99

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188912	GRAINGER / 58	09-30-2026	C	$40.11
188913	GREG BRANDIS - PETTY CASH / 980	09-30-2026	C	$100.05
188914	H A DEHART & SONS / 38	09-30-2026	C	$412.67
188915	HARBOR SCHOOL, LLC / 373	09-30-2026	C	$16,011.90
188916	HAWKSWOOD SCHOOL / 361	09-30-2026	C	$21,509.40
188917	HOLMAN FRENIA ALLISON, P. / 195	09-30-2026	C	$11,500.00
188918	HOME DEPOT / 243	09-30-2026	C	$1,690.41
188919	HOME DEPOT / 243	09-30-2026	C	$233.11
188920	HOOVER TRUCK CENTER, INC. / 304	09-30-2026	C	$3,143.69
188921	JASON KING - PETTY CASH / 984	09-30-2026	C	$36.47
188922	THE RAYLMAN GROUP / 402	09-30-2026	C	$25.00
188923	JOHN GUIRE SUPPLY LLC / 682	09-30-2026	C	$1,205.92
188924	KATHY MARION / 1563	09-30-2026	C	$30.55
188925	KIMBALL MIDWEST / 392	09-30-2026	C	$42.48
188926	LAKESHORE LRNG. MATERIALS / 70	09-30-2026	C	$323.00
188927	MANCHESTER TWP B.O.E. / 73	09-30-2026	C	$36,500.00
188928	MCCARTHY TIRE SERVICE COM / 554	09-30-2026	C	$11,058.91
188929	MGL PRINTING SOLUTIONS / 178	09-30-2026	C	$72.00

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188930	MONMOUTH COUNTY CURRICULU / 336	09-30-2026	C	$500.00
188931	MONMOUTH OCEAN EDUC SVS (/ 79	09-30-2026	C	$8,681.08
188932	MONMOUTH UNIVERSITY / 80	09-30-2026	C	$500.00
188933	NATIONAL EDUCATIONAL MUSI / 315	09-30-2026	C	$1,359.25
188934	NIXON COMPANY / 104	09-30-2026	C	$1,655.00
188935	NJ MATHEMATICS LEAGUE / 95	09-30-2026	C	$135.00
188936	NJ MOTOR VEHICLE COMMISSI / 180	09-30-2026	C	$250.00
188937	NJSIAA / 102	09-30-2026	C	$40.00
188938	HMH EDUCATION COMPANY / 1013	09-30-2026	C	$69,816.80
188939	OCEAN COUNTY CURRICULUM C / 699	09-30-2026	C	$549.00
188940	OCEAN COUNTY YMCA / 170	09-30-2026	C	$6,000.00
188941	ORIENTAL TRADING CO., INC / 114	09-30-2026	C	$574.33
188942	PARENTSQUARE, INC / 996	09-30-2026	C	$17,703.84
188943	PEARSON EDUCATION, INC / 1058	09-30-2026	C	$3,118.38
188944	PLANK ROAD PUBLISHING, IN / 123	09-30-2026	C	$99.20
188945	POAC AUTISM SERVICES / 281	09-30-2026	C	$650.00
188946	PRESENT A PLAQUE LLC / 172	09-30-2026	C	$519.90
188947	PROQUEST LLC / 194	09-30-2026	C	$3,168.67

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188948	REALLY GOOD STUFF / 130	09-30-2026	C	$1,260.45
188949	REALTIME INFORMATION TECH / 177	09-30-2026	C	$400.00
188950	RUBICON WEST, LLC / 298	09-30-2026	C	$14,855.40
188951	SARAH SILVA / 1492	09-30-2026	C	$600.00
188952	SCHOLASTIC INC / 141	09-30-2026	C	$68.75
188953	SCHOLASTIC INC. / 306	09-30-2026	C	$5,952.00
188954	SCHOOL HEALTH CORPORATION / 142	09-30-2026	C	$826.56
188955	SCHOOL OUTFITTERS / 205	09-30-2026	C	$1,406.42
188956	SCHOOL SPECIALTY, LLC / N / 143	09-30-2026	C	$358.49
188957	SCHOOLSTATUS PARENT, INC / 563	09-30-2026	C	$1,890.00
188958	SEARCH DAY PROGRAM / 242	09-30-2026	C	$15,853.76
188959	SHI INTERNATIONAL CORP / 307	09-30-2026	C	$56,448.52
188960	SHORE TRACK COACHES ASSOC / 295	09-30-2026	C	$168.00
188961	SIMPLIFY CHEMICAL SOLUTIO / 448	09-30-2026	C	$19,077.80
188962	SRI & ETTC / 47	09-30-2026	C	$212.00
188963	STAPLES ADVANTAGE / 179	09-30-2026	C	$698.04
188964	STAPLES ADVANTAGE (ED DAT / 271	09-30-2026	C	$330.00
188965	STARFALL EDUCATION / 252	09-30-2026	C	$130.68

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188966	STUDIES WEEKLY, INC. / 696	09-30-2026	C	$18,882.31
188967	TAB SHREDDING INC / 1229	09-30-2026	C	$168.00
188968	THE EDUCATION ACADEMY / 45	09-30-2026	C	$8,114.50
188969	THE PARTS SHACK LLC / 303	09-30-2026	C	$9,374.87
188970	THE RUGBY SCHOOL / 136	09-30-2026	C	$13,114.80
188971	TOMS RIVER HS NORTH TENNI / 1061	09-30-2026	C	$150.00
188972	TOWNSHIP OF LACEY / 69	09-30-2026	C	$5,871.26
188973	TRILLS & THRILLS MUSIC FE / 420	09-30-2026	C	$100.00
188974	UMX, INC / 28	09-30-2026	C	$558.87
188975	U.S. POSTAL SERVICE / 120	09-30-2026	C	$2,014.05
188976	VAN-CON, INC. / 447	09-30-2026	C	$588.00
188977	SCENARIO LEARNING, LLC / 830	09-30-2026	C	$3,993.72
188978	VEX ROBOTICS, INC. / 730	09-30-2026	C	$1,442.79
188979	W.B. MASON CO., INC. / 267	09-30-2026	C	$189.00
188980	WEVIDEO, INC. / 522	09-30-2026	C	$1,837.70
188981	WOLFINGTON BODY CO., INC. / 169	09-30-2026	C	$6,562.24
188982	ZANER-BLOSER, INC / 171	09-30-2026	C	$17,486.81
188983	LACEY M.U.A. / 65	09-30-2026	C	$2,797.10

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188984	JOANIE DONOHUE - PETTY CA / 982	10-06-2026	C	$92.44
188985	JOSEPH SRAMATY / 1267	10-06-2026	C	$1,057.50
188986	THERESA KILMURRAY - PETTY / 1502	10-06-2026	C	$72.80
188987	ACE OUTDOOR POWER EQUIPME / 2	10-20-2026	C	$759.61
188988	ADVANCED ASSESSMENT SYS I / 408	10-20-2026	C	$3,700.00
188989	ALPHA SCHOOL / 4	10-20-2026	C	$185,307.72
188990	ALTERNATIVE MICROGRAPHIC / 5	10-20-2026	C	$1,915.00
188991	AMAZON.COM SERVICES, LLC / 1247	10-20-2026	C	$450.97
188992	APPLE INC. / 10	10-20-2026	C	$1,781.85
188993	BAND SHOPPE / 972	10-20-2026	C	$885.70
188994	BARLOW BUICK GMC / 337	10-20-2026	C	$1,511.40
188995	BARNES & NOBLE BOOKSELLER / 1246	10-20-2026	C	$1,015.19
188996	BAYSHORE JOINTURE COMMISS / 357	10-20-2026	C	$22,900.00
188997	BECKER'S SCHOOL SUPPLIES / 190	10-20-2026	C	$64.02
188998	BLICK ART MATERIALS / 18	10-20-2026	C	$61.07
188999	BLUUM USA, INC. / 159	10-20-2026	C	$8,909.18
189000	BOB'S SQUARE DEAL LLC / 264	10-20-2026	C	$228.78
189001	CDW GOVERNMENT, INC. / 26	10-20-2026	C	$20,513.93

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189002	CHILDREN'S CENTER OF MONM / 29	10-20-2026	C	$42,268.54
189003	CM3 BUILDING SOLUTIONS, I / 478	10-20-2026	C	$1,932.93
189004	COLLIER SERVICES / 31	10-20-2026	C	$15,022.00
189005	COLLINS SPORTS MEDICINE / 137	10-20-2026	C	$18.65
189006	COMCAST BUSINESS COMMUNIC / 1506	10-20-2026	C	$3,389.91
189007	DAVID PARKER ASSOCIATES / 354	10-20-2026	C	$600.00
189008	DECKER EQUIPMENT / 175	10-20-2026	C	$4,846.58
189009	DELTA DENTAL OF NJ / 475	10-20-2026	C	$51,576.13
189010	DIRECT ENERGY BUSINESS / 750	10-20-2026	C	$27,457.47
189011	E-RATE PARTNERS CONSULTIN / 1243	10-20-2026	C	$3,850.00
189012	EBK PHYSICAL THERAPY / 776	10-20-2026	C	$1,181.25
189013	EDUCATION.COM / 330	10-20-2026	C	$150.00
189014	EDUCATIONAL DATA SVCS INC / 46	10-20-2026	C	$8,240.00
189015	ELECTRO BATTERY SYS INC. / 272	10-20-2026	C	$93.90
189016	EVERON, LLC / 832	10-20-2026	C	$1,500.00
189017	FARRO'S FAR OUT TEES, INC / 186	10-20-2026	C	$3,120.00
189018	FERGUSON ENTERPRISES, INC / 181	10-20-2026	C	$35.77
189019	FLEX SCHOOL, INC. / 849	10-20-2026	C	$14,134.60

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189020	FOLLETT SOFTWARE, LLC / 347	10-20-2026	C	$13,519.71
189021	GANNETT NEW YORK-NEW JERS / 263	10-20-2026	C	$38.72
189022	GEORGE RESETAR / 1426	10-20-2026	C	$60.00
189023	GLOBAL INDUSTRIAL EQUIPME / 221	10-20-2026	C	$525.90
189024	GOOD FRIEND ELECTRIC / 57	10-20-2026	C	$635.16
189025	GRAINGER / 58	10-20-2026	C	$2,463.72
189026	H A DEHART & SONS / 38	10-20-2026	C	$53.46
189027	HARBOR SCHOOL, LLC / 373	10-20-2026	C	$17,002.83
189028	HEATHER HARKEN OCCUP THER / 249	10-20-2026	C	$9,393.75
189029	HOLMAN FRENIA ALLISON, P. / 195	10-20-2026	C	$5,000.00
189030	HOME DEPOT / 243	10-20-2026	C	$3,156.46
189031	HOME DEPOT / 243	10-20-2026	C	$889.76
189032	HOOVER TRUCK CENTER, INC. / 304	10-20-2026	C	$3,721.08
189033	INDUSTRIAL WELDING SUPPLY / 59	10-20-2026	C	$449.40
189034	ISTE+ASCD / 13	10-20-2026	C	$129.00
189035	THE RAYLMAN GROUP / 402	10-20-2026	C	$75.00
189036	JERSEY CENTRAL POWER & LI / 184	10-20-2026	C	$9,161.16
189037	KAPLAN EARLY LEARNING CO. / 61	10-20-2026	C	$5,324.44

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189038	KAR'N 4 KIDS OCCUPATIONAL / 237	10-20-2026	C	$9,018.75
189039	KENCOR, INC. / 62	10-20-2026	C	$580.02
189040	KIMBALL MIDWEST / 392	10-20-2026	C	$142.92
189041	LACEY M.U.A. / 65	10-20-2026	C	$2,403.85
189042	LAKESHORE LRNG. MATERIALS / 70	10-20-2026	C	$204.62
189043	LANA MEIRELES MS PT LLC / 754	10-20-2026	C	$12,168.75
189044	LIGHTSPEED TECHNOLOGIES, / 238	10-20-2026	C	$3,082.00
189045	MATH4SALE, INC / 1560	10-20-2026	C	$2,524.74
189046	MCCARTHY TIRE SERVICE COM / 554	10-20-2026	C	$3,910.80
189047	MICHAEL DIPAOLA / 1489	10-20-2026	C	$1,200.00
189048	MONMOUTH OCEAN EDUC SVS (/ 79	10-20-2026	C	$95,374.99
189049	MOSYLE CORPORATION / 533	10-20-2026	C	$1,567.50
189050	MOTORS & DRIVES, INC. / 382	10-20-2026	C	$1,040.00
189051	MUNICIPAL CAPITAL FINANCE / 752	10-20-2026	C	$10,088.37
189052	MURPHY ORLANDO, LLC / 1291	10-20-2026	C	$9,428.00
189053	MUSICFIRST, LLC / 1548	10-20-2026	C	$798.00
189054	MCCARVILL LLC / 410	10-20-2026	C	$4,526.88
189055	NATIONAL EDUCATIONAL MUSI / 315	10-20-2026	C	$107.52

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189056	SANDRA J. NESTERWITZ / 87	10-20-2026	C	$2,870.00
189057	NJ MOTOR VEHICLE COMMISSI / 180	10-20-2026	C	$500.00
189058	NJ NATURAL GAS COMPANY / 97	10-20-2026	C	$8,870.96
189059	NJSCHOOLJOBS.COM, INC. / 297	10-20-2026	C	$850.00
189060	NJSIG / 192	10-20-2026	C	$1,439,252.31
189061	HMH EDUCATION COMPANY / 1013	10-20-2026	C	$495.03
189062	OCEAN COUNTY VO-TECH SCHO / 108	10-20-2026	C	$50,602.50
189063	BRIELLE ORTHOPAEDICS / 513	10-20-2026	C	$2,000.00
189064	ORIENTAL TRADING CO., INC / 114	10-20-2026	C	$208.40
189065	PADULA LAW GROUP, LLC / 932	10-20-2026	C	$3,535.00
189066	PARTS-PEOPLE.COM, INC / 1505	10-20-2026	C	$119.85
189067	POINT PLEASANT BOARD OF E / 1571	10-20-2026	C	$275.00
189068	POSTMASTER, LANOKA HARBOR / 125	10-20-2026	C	$1,226.40
189069	POWERTRAIN PLUS TRUCK PAR / 791	10-20-2026	C	$1,074.70
189070	REALLY GOOD STUFF / 130	10-20-2026	C	$243.34
189071	RIDDELL/ALL AMERICAN SPOR / 133	10-20-2026	C	$471.95
189072	RIVERVIEW LANDSCAPES / 1214	10-20-2026	C	$8,750.00
189073	ROCHESTER 100 INC / 223	10-20-2026	C	$970.00

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189074	ROTO ROOTER SEWER AND DRA / 135	10-20-2026	C	$2,142.00
189075	RUSSELL REID WASTE HAULIN / 517	10-20-2026	C	$897.73
189076	SALLY DIPAOLA / 1488	10-20-2026	C	$2,400.00
189077	SCHOLASTIC INC / 141	10-20-2026	C	$182.27
189078	SCHOLASTIC INC. / 306	10-20-2026	C	$205.40
189079	SCHOOL LIFE / 625	10-20-2026	C	$189.95
189080	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$3,542.89
189081	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$4,118.88
189082	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$1,838.63
189083	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$11,535.02
189084	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$5,221.61
189085	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$1,735.13
189086	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$1,209.88
189087	SCHOOL SPECIALTY, LLC / N / 143	10-20-2026	C	$744.90
189088	ANTHONY P. SCIARRILLO, ES / 1570	10-20-2026	C	$1,200.00
189089	SHERWIN-WILLIAMS / 145	10-20-2026	C	$4,733.20
189090	SAKER SHOPRITES, INC. / 146	10-20-2026	C	$74.42
189091	SHORE FUN OCCUPATIONAL TH / 749	10-20-2026	C	$6,825.00

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189092	SIMPLIFY CHEMICAL SOLUTIO / 448	10-20-2026	C	$844.86
189093	SOUTH JERSEY WEED CONTROL / 148	10-20-2026	C	$3,633.34
189094	SPAFFORD, SHANNON OTR/L, / 359	10-20-2026	C	$9,881.25
189095	SPEECH CORNER, LLC / 1059	10-20-2026	C	$323.88
189096	SPRUCE INDUSTRIES / 151	10-20-2026	C	$9,187.37
189097	STAPLES ADVANTAGE / 179	10-20-2026	C	$296.56
189098	STARFALL EDUCATION / 252	10-20-2026	C	$70.00
189099	CHRISTOPHER SUPSIE & ASSO / 440	10-20-2026	C	$6,197.00
189100	STRAUSS ESMAY ASSOCIATES, / 152	10-20-2026	C	$145.00
189101	STUDIES WEEKLY, INC. / 696	10-20-2026	C	$466.35
189102	TAB SHREDDING INC / 1229	10-20-2026	C	$330.00
189103	TEACHING STRATEGIES, LLC / 414	10-20-2026	C	$9,935.50
189104	THE EDUCATION ACADEMY / 45	10-20-2026	C	$40,897.08
189105	THE PARTS SHACK LLC / 303	10-20-2026	C	$2,631.26
189106	TOWNSHIP OF LACEY / 69	10-20-2026	C	$126,426.31
189107	UGI ENERGY SERVICES, LLC / 497	10-20-2026	C	$216.21
189108	U.S. POSTAL SERVICE / 120	10-20-2026	C	$1,997.65
189109	VERIZON / 163	10-20-2026	C	$179.53

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189110	VERIZON WIRELESS / 161	10-20-2026	C	$938.64
189111	VIG SOLUTIONS INC / 1062	10-20-2026	C	$5,010.95
189112	VITAL RECORDS HOLDINGS, L / 737	10-20-2026	C	$280.36
189113	WARD'S SCIENCE / 164	10-20-2026	C	$17.51
189114	WEWILLWRITE INC / 1568	10-20-2026	C	$2,880.00
189115	WINNER FORD / 872	10-20-2026	C	$59,370.00
189116	WOLFINGTON BODY CO., INC. / 169	10-20-2026	C	$536.48
189117	XTEL COMMUNICATIONS / 231	10-20-2026	C	$10,893.80
189118	ZANER-BLOSER, INC / 171	10-20-2026	C	$7,309.94
2627031	SCHOOL EMPLOYEES HEALTH B / 269	10-13-2026	H	$1,135,595.25
3000022	AHERA CONSULTANTS INC / 386	10-20-2026	C	$11,557.00
3000023	M&M CONSTRUCTION / 1588	10-20-2026	C	$88,700.00
3000024	SETTEMBRINO ARCHITECT / 1064	10-20-2026	C	$8,380.00
			Total :	**$4,502,262.43**

PO & GL TOTAL:	**4,502,262.43**

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.