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

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
189119	CHILDREN'S CENTER OF MONM / 29	10-21-2026	C	$4,450.00
189120	FREDDIE L. DIZON / 689	10-21-2026	C	$2,005.74
189121	ERIN TOMASI / 1264	10-21-2026	C	$2,247.75
189122	FAY MANCE-MOORE / 1145	10-21-2026	C	$2,024.44
189123	SHORE SPORTS INSIDER LLC / 1092	10-21-2026	C	$600.00
189124	BROCK TORRE / 1575	10-23-2026	C	$150.00
189125	DILIGENT CORPORATION / 1574	10-23-2026	C	$7,225.00
189126	ERIC ELBERTY / 1550	10-23-2026	C	$799.99
189127	KYLENE DUDLEY / 1576	10-23-2026	C	$275.00
189128	PAMELA ENDRESON / 1573	10-23-2026	C	$120.00
189129	STACY WHITE / 1590	10-23-2026	C	$173.36
189130	BRETT DINOVI & ASSOCIATES / 335	10-28-2026	C	$11,600.00
189131	BRIAN CHESLEY - PETTY CAS / 1497	10-28-2026	C	$58.47
189132	FLEX FACTS / 777	10-28-2026	C	$87.50
189133	GREG BRANDIS - PETTY CASH / 980	10-28-2026	C	$93.34
189134	PIONEER ATHLETICS / 389	10-28-2026	C	$3,991.10
189135	REALLY GOOD STUFF / 130	10-28-2026	C	$165.94

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189136	SETTEMBRINO ARCHITECT / 1064	10-28-2026	C	$135.55
189137	ADORAMA CAMERA, INC. / 256	10-29-2026	C	$143.29
189138	ARBOR SCIENTIFIC / 1009	10-29-2026	C	$418.57
189139	BECKER'S SCHOOL SUPPLIES / 190	10-29-2026	C	$34.21
189140	BSN SPORTS / 17	10-29-2026	C	$1,441.68
189141	CAROLINA BIOLOGICAL SUPPL / 23	10-29-2026	C	$1,786.19
189142	CASCADE SCHOOL SUPPLIES I / 24	10-29-2026	C	$147.76
189143	CATALANO MUSICAL PRODUCTS / 683	10-29-2026	C	$86.57
189144	CHEERLEADING COMPANY, INC / 1494	10-29-2026	C	$221.94
189145	DEMCO / 40	10-29-2026	C	$207.29
189146	EAI EDUCATION / ERIC ARMI / 11	10-29-2026	C	$73.76
189147	FISHER SCIENTIFIC CO / 51	10-29-2026	C	$119.34
189148	FLINN SCIENTIFIC / 52	10-29-2026	C	$282.22
189149	GAME ONE / 953	10-29-2026	C	$215.35
189150	HENRY SCHEIN, INC. / 193	10-29-2026	C	$900.90
189151	KAPLAN EARLY LEARNING CO. / 61	10-29-2026	C	$28.86
189152	KURTZ BROS. / 299	10-29-2026	C	$72.40
189153	LAKESHORE LRNG. MATERIALS / 70	10-29-2026	C	$117.86

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189154	MIDWEST TECHNOLOGY PRODUC / 77	10-29-2026	C	$18.15
189155	MY PRICE SUPPLY / 445	10-29-2026	C	$769.00
189156	NASCO EDUCATION / 84	10-29-2026	C	$1,536.78
189157	NATIONAL ART & SCHOOL SUP / 1008	10-29-2026	C	$1,172.13
189158	PARCO SCIENTIFIC CO. / 290	10-29-2026	C	$124.00
189159	PAXTON/PATTERSON / 117	10-29-2026	C	$279.34
189160	PIONEER ATHLETICS / 389	10-29-2026	C	$55.00
189161	PITSCO EDUCATION / 122	10-29-2026	C	$1,005.13
189162	RIDDELL/ALL AMERICAN SPOR / 133	10-29-2026	C	$48.90
189163	S & S WORLDWIDE / 138	10-29-2026	C	$774.70
189164	SCHOOL HEALTH CORPORATION / 142	10-29-2026	C	$1,355.72
189165	SHAR MUSIC / 952	10-29-2026	C	$147.38
189166	SPORTSMAN'S / 202	10-29-2026	C	$4,113.63
189167	STAPLES ADVANTAGE (ED DAT / 271	10-29-2026	C	$7,668.19
189168	STAPLES ADVANTAGE (ED DAT / 271	10-29-2026	C	$339.16
189169	SUPER DUPER PUBLICATIONS / 154	10-29-2026	C	$144.75
189170	TOWNSHIP OF LACEY / 69	10-29-2026	C	$4,448.64
189171	TRIPLE CROWN SPORTS / 158	10-29-2026	C	$953.00

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189172	UNITED SUPPLY CORP. / 220	10-29-2026	C	$735.51
189173	W.B. MASON CO., INC. / 267	10-29-2026	C	$627.47
189174	WARD'S SCIENCE / 164	10-29-2026	C	$528.68
189175	BRITTANY FONTENELLI / 1447	11-10-2026	C	$150.00
189176	FEDCAP REHABILITATION SER / 926	11-10-2026	C	$7,984.00
189177	HARBOR SCHOOL, LLC / 373	11-10-2026	C	$6,975.52
189178	POSTMASTER, LANOKA HARBOR / 125	11-10-2026	C	$80.35
189179	SARA PIRCHIO / 1453	11-10-2026	C	$150.00
189180	AMAZON.COM SERVICES, LLC / 1247	11-17-2026	C	$36.98
189181	ATLANTIC COASTAL WELDING / 14	11-17-2026	C	$790.00
189182	CDW GOVERNMENT, INC. / 26	11-17-2026	C	$456.76
189183	CENGAGE LEARNING, INC. / 236	11-17-2026	C	$1,531.20
189184	CM3 BUILDING SOLUTIONS, I / 478	11-17-2026	C	$1,079.19
189185	CPI CRISIS PREVENTION INS / 229	11-17-2026	C	$10,896.00
189186	DECA, INC. / 364	11-17-2026	C	$560.00
189187	DECKER EQUIPMENT / 175	11-17-2026	C	$1,861.12
189188	JUDY DEFRANCISCI / 240	11-17-2026	C	$240.00
189189	EBK PHYSICAL THERAPY / 776	11-17-2026	C	$1,612.50

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189190	ERIC FIEDLER - PETTY CASH / 983	11-17-2026	C	$70.79
189191	ERNESTOS PAINTING CONTRAC / 208	11-17-2026	C	$22,600.00
189192	JAMES F. FOLIGNO, JR. / 702	11-17-2026	C	$347.00
189193	FOUNDATION FOR EDUCATIONA / 183	11-17-2026	C	$3,385.00
189194	FRONTLINE TECHNOLOGIES GR / 302	11-17-2026	C	$49,644.76
189195	FUTURE BUSINESS LEADERS O / 1592	11-17-2026	C	$440.00
189196	GIANNA DEPALMA / 1487	11-17-2026	C	$600.00
189197	HEATHER HARKEN OCCUP THER / 249	11-17-2026	C	$12,112.50
189198	HOME DEPOT / 243	11-17-2026	C	$934.23
189199	JACKSON TOWNSHIP HIGH SCH / 1065	11-17-2026	C	$495.00
189200	JARVIS INDUSTRIES, INC. / 1553	11-17-2026	C	$675.00
189201	THE RAYLMAN GROUP / 402	11-17-2026	C	$225.00
189202	JERSEY SHORE LAWN SPRINKL / 743	11-17-2026	C	$1,159.33
189203	KALEIDOSCOPE EDUCATION SO / 523	11-17-2026	C	$94,748.36
189204	KAR'N 4 KIDS OCCUPATIONAL / 237	11-17-2026	C	$10,668.75
189205	LAKESHORE LRNG. MATERIALS / 70	11-17-2026	C	$788.83
189206	LAMINATING AND BINDING SO / 363	11-17-2026	C	$752.30
189207	LANA MEIRELES MS PT LLC / 754	11-17-2026	C	$12,656.25

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189208	LIGHTSPEED TECHNOLOGIES, / 238	11-17-2026	C	$30.00
189209	CARLY M. LONDRIGAN / 1100	11-17-2026	C	$600.00
189210	MCGRAW HILL SCHOOL EDUCAT / 1536	11-17-2026	C	$681.00
189211	MICHAEL DEAS / 1593	11-17-2026	C	$68.00
189212	MID-ATLANTIC GOLF CARS OF / 1578	11-17-2026	C	$260.16
189213	MR KEYS, INC. / 82	11-17-2026	C	$2,229.00
189214	NATIONAL SEATING & MOBILI / 1519	11-17-2026	C	$3,703.50
189215	SANDRA J. NESTERWITZ / 87	11-17-2026	C	$2,050.00
189216	NJ MATHEMATICS LEAGUE / 95	11-17-2026	C	$64.95
189217	OCEAN COUNTY MATH LEAGUE / 107	11-17-2026	C	$200.00
189218	Estate of Scott Richie - / 111	11-17-2026	C	$371.16
189219	ORIENTAL TRADING CO., INC / 114	11-17-2026	C	$260.80
189220	PAUL SCHLAGENHAFT / 1306	11-17-2026	C	$1,065.00
189221	PEARSON EDUCATION, INC / 1058	11-17-2026	C	$637.85
189222	PRO-ED, INCORPORATED / 128	11-17-2026	C	$202.40
189223	RENEE WEEKLY / 1584	11-17-2026	C	$33.00
189224	RIVERSIDE INSIGHTS / 1069	11-17-2026	C	$4,921.80
189225	ANTHONY G. SALERNO, JR. / 589	11-17-2026	C	$235.00

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189226	SARAH SILVA / 1492	11-17-2026	C	$1,200.00
189227	SCHOOL SPECIALTY, LLC / N / 143	11-17-2026	C	$16,687.94
189228	SCHOOL SPECIALTY, LLC / N / 143	11-17-2026	C	$10,763.71
189229	SCHOOL SPECIALTY, LLC / N / 143	11-17-2026	C	$3,995.10
189230	SCHOOL SPECIALTY, LLC / N / 143	11-17-2026	C	$2,622.47
189231	SHARMA ASSOCCIATES / 1278	11-17-2026	C	$1,340.00
189232	SHI INTERNATIONAL CORP / 307	11-17-2026	C	$29,056.50
189233	SAKER SHOPRITES, INC. / 146	11-17-2026	C	$754.76
189234	SHORE FUN OCCUPATIONAL TH / 749	11-17-2026	C	$8,625.00
189235	SHORE TRACK COACHES ASSOC / 295	11-17-2026	C	$312.00
189236	SIMPLIFY CHEMICAL SOLUTIO / 448	11-17-2026	C	$3,570.60
189237	SPAFFORD, SHANNON OTR/L, / 359	11-17-2026	C	$12,131.25
189238	SPEECH WISE LLC / 314	11-17-2026	C	$2,097.00
189239	STACY WHITE / 1590	11-17-2026	C	$151.69
189240	STAPLES ADVANTAGE / 179	11-17-2026	C	$5,858.72
189241	STAPLES ADVANTAGE (ED DAT / 271	11-17-2026	C	$31.90
189242	STRAUSS ESMAY ASSOCIATES, / 152	11-17-2026	C	$165.00
189244	TAB SHREDDING INC / 1229	11-17-2026	C	$100.00

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Check #	Vendor Name / #	Check Date	Check Type	Check Amount
189245	TANNER NORTH JERSEY, INC / 1284	11-17-2026	C	$1,187.09
189246	TLC SIGN & BANNER / 960	11-17-2026	C	$454.50
189247	TORI M. FREIDAY / 1521	11-17-2026	C	$600.00
189248	TOSHIBA BUSINESS SOLUTION / 182	11-17-2026	C	$2,873.17
189249	TURF EQUIPMENT AND SUPPLY / 121	11-17-2026	C	$329.50
189251	U.S. POSTAL SERVICE / 120	11-17-2026	C	$509.50
189252	WATSON HEILALA / 1160	11-17-2026	C	$1,200.00
189253	MUSIC THEATRE INTERNATION / 200	11-17-2026	C	$590.33
189254	ULINE, INC / 1087	11-17-2026	C	$2,590.69
2627037	PAYROLL DCRP / 1518	10-30-2026	H	$10,290.17
2627039	PAYROLL SOCIAL SECURITY / 1	10-30-2026	H	$59,305.21
2627041	PAYROLL SOCIAL SECURITY / 1	10-30-2026	H	$106,911.86
2627042	STATE OF NEW JERSEY / 677	10-30-2026	H	$185,372.34
2627043	UNITED STATES TREASURY / 1551	10-30-2026	H	$5,011.20
2627044	SCHOOL EMPLOYEES HEALTH B / 269	11-13-2026	H	$1,117,058.97

Total : $1,927,415.14

PO & GL TOTAL:	**1,927,415.14**

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.