

## ATTACHMENT #BA-3

## MIDDLETOWN TOWNSHIP BOARD OF EDUCATION

BILL LIST FOR: November 29, 2022 MEETING

2022-2023

## GENERAL ACCOUNT

<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
11/29/2022	\$ 4,667,314.24	Checks
10/31/2022	\$ 4,946,302.98	Payroll Transfer
10/31/2022	\$ 360,951.11	Agency Transfer
11/15/2022	\$ 5,075,419.00	Payroll Transfer
11/15/2022	\$ 379,794.57	Agency Transfer
10/15/2022-11/22/2022	\$ 2,115,428.49	Aetna claims
11/4/2022	\$ 122,069.40	Medical Risk Managers
11/1/2022	\$ 14,929.64	Aetna Life Ins. Company
11/4/2022	\$ 73,655.42	Delta Dental
11/14/2022	\$ 523.60	Flexible Spending Administration
11/14/2022	\$ 50.00	COBRA Administration
TOTAL	<u>\$ 17,756,438.45</u>	

# Middletown Township Board of Education

Payroll Certification of 10/31/2022

Total	\$2,133,699.68
Total Net	<u>\$2,812,603.30</u>
Total	\$4,946,302.98

Approvals:

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Board President

Date:

\_\_\_\_\_

Superintendent

Date:

\_\_\_\_\_

Business Administrator

Date:

<b>Gross</b>	<b>\$4,946,302.98</b>
403B ASP	\$3,335.00
403B ASP Percentage	\$82.61
AIG Retirement Services	\$4,465.55
AIG Retirement Services Percent	\$1,169.01
Ameriflex Dependent FSA	\$2,686.78
Ameriflex Health FSA	\$3,978.93
Credit Union	\$17,603.12
Cust Initiation Fee - FT	\$250.00
Cust Initiation Fee - PT	\$25.00
Custodial Dues	\$2,772.50
D. RICHARD GLAB - PERCENTAGE	\$514.01
DCRP (ER/ES)	\$12,638.60
Dental	\$5,054.17
Dental Buy-Up	\$128.45
Equitable	\$107,988.68
Equitable - 457	\$4,000.00
Equitable - ROTH 457	\$3,350.00
Equitable Percentage	\$11,411.28
Family Leave Insurance	\$6,880.51
Federal Income Tax	\$437,097.46
GEORGE HERBERT, COURT	\$437.40
GEORGE HERBERT, COURT - PERCENTAGE	\$139.12
Hartford Life Insurance	\$718.01
Health deduction	\$205,745.04
Lincoln Investment	\$3,935.00
Lincoln Investment Percentage	\$2,090.29
Lincoln Life	\$775.00
Lincoln Life Percentage	\$534.01
Local Admin Dues	\$370.00
Medicare	\$68,472.87
Medicare (Additional Tax)	\$ .00
Met Life	\$8,210.50
NJ C78 Min.1.5	\$48.65
NJ FAMILY SUPPORT	\$3,739.69
NJ Income Tax	\$172,074.08
NJ Princ & Sup Dues	\$473.20
NJEA Dues	\$62,712.11
PA State Tax	\$161.21
Para Dues	\$5,289.00
Para Initiation Fee - PT	\$250.00
PERS Arrears	\$257.23
PERS Back Insurance	\$ .00
PERS Back Pension	\$2,827.10
PERS Contributory Ins.	\$2,635.44
PERS Loan	\$6,295.91
PERS Pension	\$40,087.33
Prescription	\$22,059.04
Prudential Disability	\$21,291.97
Prudential Disability - Admin	\$448.54
Security Benefits	\$15,630.00
Security Benefits Percentage	\$2,209.20

Social Security	\$290,170.11
State Disbursement Unit	\$219.45
State Unemployment INS	\$3,313.17
Summer Pay	\$199,912.40
TPAF Arrears	\$699.07
TPAF Back Insurance	\$.00
TPAF Back Pension	\$4,611.15
TPAF Contributory Ins.	\$15,767.33
TPAF Loan	\$43,114.45
TPAF Pension	\$297,501.58
UNUM LTD	\$957.41
UNUM STD	\$809.96
Victory Capital	\$1,275.00
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	<b>\$2,133,699.68</b>

# Middletown Township Board of Education

Payroll Certification of 11/15/2022

Total	\$2,171,506.29
Total Net	<u>\$2,903,912.71</u>
Total	\$5,075,419.00

Approvals:

\_\_\_\_\_  
Board President Date:

\_\_\_\_\_  
Superintendent Date:

\_\_\_\_\_  
Business Administrator Date:

<b>Gross</b>	<b>\$5,075,419.00</b>
403B ASP	\$3,335.00
403B ASP Percentage	\$32.10
AIG Retirement Services	\$4,615.55
AIG Retirement Services Percent	\$1,461.53
Ameriflex Dependent FSA	\$2,686.78
Ameriflex Health FSA	\$4,078.93
Credit Union	\$17,603.12
Cust Initiation Fee - FT	\$250.00
Cust Initiation Fee - PT	\$25.00
Custodial Dues	\$2,757.00
D. RICHARD GLAB - PERCENTAGE	\$514.01
DCRP (ER/ES)	\$16,969.66
Dental	\$5,070.74
Dental Buy-Up	\$128.45
Equitable	\$108,062.68
Equitable - 457	\$4,000.00
Equitable - ROTH 457	\$3,350.00
Equitable Percentage	\$11,644.10
Family Leave Insurance	\$7,025.27
Federal Income Tax	\$449,147.88
GEORGE HERBERT, COURT	\$437.40
GEORGE HERBERT, COURT - PERCENTAGE	\$156.56
Hartford Life Insurance	\$803.81
Health deduction	\$206,114.91
Lincoln Investment	\$4,435.00
Lincoln Investment Percentage	\$2,090.29
Lincoln Life	\$775.00
Lincoln Life Percentage	\$534.01
Local Admin Dues	\$380.00
Medicare	\$70,344.46
Medicare (Additional Tax)	\$54.30
Mentee Fee	\$2,447.46
Met Life	\$7,910.50
NJ FAMILY SUPPORT	\$3,395.19
NJ Income Tax	\$175,246.79
NJ Princ & Sup Dues	\$473.20
NJEA Dues	\$62,593.26
PA State Tax	\$161.21
Para Dues	\$5,318.50
Para Initiation Fee - PT	\$400.00
PERS Arrears	\$257.23
PERS Back Insurance	\$14.97
PERS Back Pension	\$112.28
PERS Contributory Ins.	\$2,738.59
PERS Loan	\$6,295.91
PERS Pension	\$41,665.31
Prescription	\$22,131.50
Prudential Disability	\$21,103.30
Prudential Disability - Admin	\$448.54
Security Benefits	\$15,530.00
Security Benefits Percentage	\$2,209.20

Social Security	\$297,082.67
State Disbursement Unit	\$219.45
State Unemployment INS	\$3,556.26
Summer Pay	\$200,744.15
TPAF Arrears	\$699.07
TPAF Back Insurance	\$1,080.70
TPAF Back Pension	\$5,460.35
TPAF Contributory Ins.	\$16,048.49
TPAF Loan	\$41,462.98
TPAF Pension	\$302,773.32
UNUM LTD	\$957.41
UNUM STD	\$809.96
Victory Capital	\$1,275.00
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	<b>\$2,171,506.29</b>

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Art Educators of New Jersey	11-000-223-320-15-000	15277	PO-23-001089	Sd: Nut Swamp Prof Serv Inv: S5NG8KD8GKZ	NS- Art of the Educators		200.00
							<b>200.00</b>



**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

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	1	200.00		200.00
	<b>Fund total:</b>		<b>200.00</b>		<b>200.00</b>
	<b>Grand totals:</b>	1	<b>200.00</b>		<b>200.00</b>

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Abrams Psychological Services	20-485-200-300-00-000-YR21	15306	PO-23-001458	Athletic Workshops Mental Health (prepared by L. Rizzuto) Inv: FIRST SESSION NOVEMBER 15, 2022	Batch 50- November 2022		5,000.00
							<b>5,000.00</b>
Academic Therapy Publications, Inc.	11-190-100-610-14-000	7787	PO-23-000365	High Noon Books Inv: 302153	Batch 50- November 2022		330.00
Academic Therapy Publications, Inc.	11-190-100-610-17-000	7787	PO-23-000120	1st GR. Independent reading- NEW 1st gr. class- A. QUARDT Inv: 299116	Batch 50- November 2022		180.00
Academic Therapy Publications, Inc.	11-190-100-610-17-000	7787	PO-23-000120	1st GR. Independent reading- NEW 1st gr. class- A. QUARDT Inv: 302185	Batch 50- November 2022		150.00
Academic Therapy Publications, Inc.	11-213-100-610-03-000	7787	PO-23-001337	03 - Bayshore - Decodable Book Order - POR Inv: 301596	Batch 50- November 2022		249.70
							<b>909.70</b>
Accredited Lock Supply Company	11-000-261-610-00-000	1042	PO-23-000999	District Keys Inv: 2207996	Batch 50- November 2022		800.00
							<b>800.00</b>
Advanced Aesement Systems, Inc./linkit!	11-000-223-320-00-000-C&I	12799	PO-23-000393	Linkit! PD (prepared by L. Rizzuto) Inv: 1650	Batch 50- November 2022		200.00
Advanced Aesement Systems, Inc./linkit!	11-190-100-320-00-000-C&I	12799	PO-23-000361	Online reporting, assessment Solutions & Navigator Analytics (prepared by L. Rizzuto) Inv: 1638	Batch 50- November 2022		176,030.00
Advanced Aesement Systems, Inc./linkit!	20-484-100-300-00-000-YR21	12799	PO-23-000361	Online reporting, assessment Solutions & Navigator Analytics (prepared by L. Rizzuto) Inv: 1638	Batch 50- November 2022		24,000.00
							<b>200,230.00</b>
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	22-001417A-PYPO	Service/Repairs - Fire & Burglar Alarms Inv: 10564	Batch 50- November 2022		280.16
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	22-001417A-PYPO	Service/Repairs - Fire & Burglar Alarms Inv: 10673	Batch 50- November 2022		1,161.58
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	PO-23-000109	Service/Repairs - Fire & Burglar Alarms Inv: 11486	Batch 50- November 2022		273.71
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	PO-23-000109	Service/Repairs - Fire & Burglar Alarms Inv: 11503	Batch 50- November 2022		273.71
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	PO-23-000109	Service/Repairs - Fire & Burglar Alarms Inv: 11620	Batch 50- November 2022		1,164.95
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	PO-23-000109	Service/Repairs - Fire & Burglar Alarms Inv: 11719	Batch 50- November 2022		328.24

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	PO-23-000109	Service/Repairs - Fire & Burglar Alarms Inv: 11754	Batch 50-November 2022		288.39
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	PO-23-000109	Service/Repairs - Fire & Burglar Alarms Inv: 11764	Batch 50-November 2022		1,344.45
Alarm and Communication Technologies, Inc.	11-000-261-420-00-000-CONTR	14592	PO-23-000109	Service/Repairs - Fire & Burglar Alarms Inv: 11772	Batch 50-November 2022		373.69
Alarm and Communication Technologies, Inc.	11-000-261-420-00-216	14592	22-000489-PYPO	Alarm Inspections and Monitoring Inv: 11532	Batch 50-November 2022		1,642.85
							<b>7,131.73</b>
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18851	Batch 50-November 2022		1,166.94
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18856	Batch 50-November 2022		782.18
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18872	Batch 50-November 2022		380.00
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18867	Batch 50-November 2022		891.64
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18876	Batch 50-November 2022		1,621.90
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18864	Batch 50-November 2022		190.00
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18877	Batch 50-November 2022		585.28
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18861	Batch 50-November 2022		285.00
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18878	Batch 50-November 2022		968.26
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-000107	Boiler Repairs Inv: 18893	Batch 50-November 2022		1,927.93
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	PO-23-001408	Boiler Repair - Leonardo Inv: 18840	Batch 50-November 2022		800.09
							<b>9,599.22</b>
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99070	Batch 50-November 2022		126.00

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99069	Batch 50- November 2022		95.00
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99072	Batch 50- November 2022		445.00
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99073	Batch 50- November 2022		190.00
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99189	Batch 50- November 2022		95.00
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99190	Batch 50- November 2022		788.00
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99191	Batch 50- November 2022		540.00
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	PO-23-000121	Fire Extinguisher Repairs and Deficiencies Inv: SM99524	Batch 50- November 2022		374.00
							<b>2,653.00</b>
Amazon Capital Services, Inc.	11-000-222-600-01-000	15273	PO-23-001118	Library Inv: 1QXD-RW3J-MG1M	Batch 50- November 2022		894.04
Amazon Capital Services, Inc.	11-000-251-610-00-000	15273	PO-23-001223	Microphone Stand for BOE Meetings Inv: 1KVT-GCHX-G3DW	Batch 50- November 2022		25.95
Amazon Capital Services, Inc.	11-190-100-610-00-000-TECH	15273	PO-23-001158	Apple iMac Versa Stands Inv: IJQC-K9CM-D1X3	Batch 50- November 2022		159.54
Amazon Capital Services, Inc.	11-190-100-610-02-000	15273	PO-23-001224	Folders for Open House Inv: 1LF7-QQD1-MMMW	Batch 50- November 2022		150.40
Amazon Capital Services, Inc.	11-190-100-610-03-000	15273	PO-23-001244	03 - Bayshore - eSports Inv: 19W4-6VR9-GF6R	Batch 50- November 2022		49.94
Amazon Capital Services, Inc.	11-190-100-610-04-000	15273	PO-23-001149	Misc Consumable supplies necessary for security/safety Inv: 1QHK-RT6H-QFMY	Batch 50- November 2022		298.84
Amazon Capital Services, Inc.	11-190-100-610-04-000	15273	PO-23-001153	Misc & consumable supplies necessary for replacement Inv: 1YYT-FQ93-GGTQ	Batch 50- November 2022		103.82
Amazon Capital Services, Inc.	11-190-100-610-05-000	15273	PO-23-001243	Supplies: Thorne Inv: 19W4-6VR9-JR67	Batch 50- November 2022		259.98
Amazon Capital Services, Inc.	11-190-100-610-05-000	15273	PO-23-001373	Supplies: Thorne Inv: 1NMM-HY7Y-DJP4	Batch 50- November 2022		339.90
Amazon Capital Services, Inc.	11-190-100-610-12-000	15273	PO-23-001159	Flexible seating for 4th Grade student Inv: 19W4-6VR9-FQJT	Batch 50- November 2022		43.16

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Amazon Capital Services, Inc.	11-190-100-610-12-000	15273	PO-23-001214	CSt bulletin board, 3rd Gr book club book Inv: 1LF7-QQD1-KJQX	Batch 50- November 2022		69.66
Amazon Capital Services, Inc.	11-190-100-610-12-000	15273	PO-23-001417	Supplies: Village Inv: 1LF7-QQD1-F37V	Batch 50- November 2022		42.13
Amazon Capital Services, Inc.	11-190-100-610-12-000	15273	PO-23-001438	Crossing guard Inv: 1YYT-FQ93-F4JJ	Batch 50- November 2022		59.98
Amazon Capital Services, Inc.	11-190-100-610-15-000	15273	PO-23-001160	Office Supplies Inv: 1NMM-HY7Y-QPJJ	Batch 50- November 2022		123.09
Amazon Capital Services, Inc.	11-190-100-610-15-000	15273	PO-23-001242	Sound system Inv: 1LF7-QQD1-PHX9	Batch 50- November 2022		420.89
Amazon Capital Services, Inc.	11-190-100-610-17-000	15273	PO-23-001316	Blue Tooth Speaker - Danielle Grubb Music Teacher Inv: 1QHK-RT6H-HYGH	Batch 50- November 2022		111.94
Amazon Capital Services, Inc.	11-190-100-610-17-000	15273	PO-23-001319	Drum Pad - beginner rubber practice pad for student practice. Inv: 1W79-PD47-H9TX	Batch 50- November 2022		28.99
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 1LLL-C33L-1G9V	Batch 50- November 2022		-1.67
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 17YY-FT43-GFMY	Batch 50- November 2022		305.44
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 1W79-PD47-LKTF	Batch 50- November 2022		-5.99
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 1QHK-RT6H-LFKJ	Batch 50- November 2022		-1.78
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 19W4-6VR9-KRYF	Batch 50- November 2022		-2.63
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 1W79-PD47-LDGH	Batch 50- November 2022		-2.61
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 1NMM-HY7Y-LP3N	Batch 50- November 2022		-6.20
Amazon Capital Services, Inc.	11-212-100-610-02-000	15273	PO-23-001367	amazon order Inv: 16Y6-FQ11-LHW4	Batch 50- November 2022		-.19
Amazon Capital Services, Inc.	11-214-100-610-03-000	15273	PO-23-001286	03 - Bayshore - Autism Program Supply Order Inv: 1YYT-FQ93-HHYC	Batch 50- November 2022		808.70
Amazon Capital Services, Inc.	11-214-100-610-03-000	15273	PO-23-001286	03 - Bayshore - Autism Program Supply Order Inv: 1ML3-9GNK-DLR1	Batch 50- November 2022		-90.58
Amazon Capital Services, Inc.	11-214-100-610-03-000	15273	PO-23-001286	03 - Bayshore - Autism Program Supply Order Inv: 1FF1-WTWF-639M	Batch 50- November 2022		-109.99

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Amazon Capital Services, Inc.	20-241-100-600-00-000-YR23	15273	PO-23-001433	ESL English Book for HS North (prepared by L. Rizzuto) Inv: 1QXD-RW3J-CTH3	Batch 50- November 2022		21.80
							<b>4,096.55</b>
Amazon, LLC	11-190-100-610-11-000	9050	PO-23-000870	Voice amplifiers for classrooms Inv: 577887569465	Batch 50- November 2022		607.40
							<b>607.40</b>
Aquatic Allstars, LLC	11-402-100-600-01-000	12774	23-007792	Athletic Supplies Inv: 23-007792	Batch 50- November 2022		687.50
							<b>687.50</b>
Arbor Scientific, Inc.	11-190-100-610-01-103	1319	23-007203	Science Supplies Inv: 460343	Batch 50- November 2022		51.84
							<b>51.84</b>
Asbury Park Press - (ads Only) Inc.	11-000-251-592-00-000	1354	PO-23-000087	Legal Advertisements Inv: 0004902667	Batch 50- November 2022		165.04
Asbury Park Press - (ads Only) Inc.	11-000-251-592-00-000	1354	PO-23-000087	Legal Advertisements Inv: 0004995589	Batch 50- November 2022		114.20
Asbury Park Press - (ads Only) Inc.	11-000-251-592-00-000	1354	PO-23-000087	Legal Advertisements Inv: 0005075566	Batch 50- November 2022		12.32
							<b>291.56</b>
AT&T Mobility National Accounts LLC	11-000-230-530-00-000	13381	PO-23-000232	District Cell Phone Usage Inv: 287294573368X10192022	Batch 50- November 2022		3,843.22
AT&T Mobility National Accounts LLC	11-190-100-340-00-000-TECH	13381	PO-23-000619	AT&T Hot Spots for Displaced Students Needing WiFi Inv: 287298074720X10192022	Batch 50- November 2022		120.69
							<b>3,963.91</b>
Athletes' Alley	11-402-100-600-01-000	1373	PO-23-001129	SOCCER BALLS - NORTH BOYS Inv: 70795	Batch 50- November 2022		408.00
							<b>408.00</b>
Atlantic Plumbing Supply Corporation	11-000-261-610-00-000	1389	PO-23-000890	Plumbing supplies Inv: S3752108.001	Batch 50- November 2022		12.74
							<b>12.74</b>

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Atlantic Tomorrows Office	11-190-100-610-02-000	10375	PO-23-001101	Atlantic housing unit and K staples Inv: 397374	Batch 50- November 2022		190.86
Atlantic Tomorrows Office	11-190-100-610-10-000	10375	PO-23-001495	Supplies: Leonardo Inv: 433471	Batch 50- November 2022		338.03
							<b>528.89</b>
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	PO-23-000783	Garbage Bags Inv: 90808	Batch 50- November 2022		2,193.80
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	PO-23-000799	Facial Tissue Inv: 93610	Batch 50- November 2022		934.89
							<b>3,128.69</b>
Atterbury, Anton (emp)	11-402-100-800-02-000	13236	22-003612-PYPO	MILEAGE/EXPENSE REIMBURSEMENT Inv: EXPENSE REIMBURSEMENT	Batch 50- November 2022		256.50
							<b>256.50</b>
Autism New Jersey, Inc.	11-000-223-580-09-000	10875	PO-23-001197	Autism Conference Inv: MIDDLETOWN-AC22-REG-2	Batch 50- November 2022		500.00
							<b>500.00</b>
Barger & Gaines	11-000-100-566-00-000-SA	13183	PO-23-000604	Settlement Agreement Approved on Board Agenda of July 19, 2022 for student #14586. Tuition reimbursement for the 22-23 school year. Inv: SETTLEMENT SEPT AND OCT 2022 TUITION	Batch 50- November 2022		20,000.00
							<b>20,000.00</b>
Barnes & Noble, Inc. - Holmdel	11-190-100-610-00-100-C&I	8626	PO-23-000364	Grade 6 Social Issues Titles Inv: 4301806	Batch 50- November 2022		8,089.45
Barnes & Noble, Inc. - Holmdel	11-190-100-610-00-100-C&I	8626	PO-23-000364	Grade 6 Social Issues Titles Inv: 4320415	Batch 50- November 2022		-759.85
Barnes & Noble, Inc. - Holmdel	11-190-100-610-00-101-C&I	8626	PO-23-000603	AP Psych Inv: 4333276	Batch 50- November 2022		92.34
Barnes & Noble, Inc. - Holmdel	11-190-100-610-04-000	8626	PO-23-000282	Language Arts Department classroom books Inv: 4318744	Batch 50- November 2022		613.22
Barnes & Noble, Inc. - Holmdel	11-190-100-610-04-000	8626	PO-23-000282	Language Arts Department classroom books Inv: 4320414	Batch 50- November 2022		-12.59
Barnes & Noble, Inc. - Holmdel	11-190-100-610-04-000	8626	PO-23-000282	Language Arts Department classroom books Inv: 4346794	Batch 50- November 2022		27.97

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Barnes & Noble, Inc. - Holmdel	11-190-100-640-00-101-C&I	8626	PO-23-000603	AP Psych Inv: 4333276	Batch 50- November 2022		110.66
Barnes & Noble, Inc. - Holmdel	20-241-100-600-00-000-YR23	8626	PO-23-001416	ESL Spanish Books for HS North (prepared by L. Rizzuto) Inv: 4346597	Batch 50- November 2022		83.24
Barnes & Noble, Inc. - Holmdel	20-241-100-600-00-000-YR23	8626	PO-23-001416	ESL Spanish Books for HS North (prepared by L. Rizzuto) Inv: 4356064	Batch 50- November 2022		-10.36
							<b>8,234.08</b>
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17793389	Batch 50- November 2022		1,080.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17775214	Batch 50- November 2022		1,200.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17793175	Batch 50- November 2022		1,750.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17775004	Batch 50- November 2022		894.25
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17775011	Batch 50- November 2022		1,750.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17756939	Batch 50- November 2022		1,230.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17756730	Batch 50- November 2022		1,680.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17756726	Batch 50- November 2022		1,470.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17738738	Batch 50- November 2022		1,008.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17738924	Batch 50- November 2022		990.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17738732	Batch 50- November 2022		882.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17720583	Batch 50- November 2022		1,470.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17720781	Batch 50- November 2022		1,200.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17720589	Batch 50- November 2022		1,750.00



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17700980	Batch 50- November 2022		1,200.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17700778	Batch 50- November 2022		1,176.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	PO-23-000101	Nursing Services Inv: 17700783	Batch 50- November 2022		1,414.00
							<b>22,144.25</b>
Bayshore Jointure Commission	11-000-100-565-00-000	8945	PO-23-000404	ESY Tuition Inv: 23-00114	Batch 50- November 2022		18,800.00
							<b>18,800.00</b>
Beacon Awards & Signs Of Middletown Inc.	11-190-100-610-02-000	7233	PO-23-001439	new counselor nameplate Inv: 1021-MAZZARELLA	Batch 50- November 2022		12.00
Beacon Awards & Signs Of Middletown Inc.	11-190-100-610-11-000	7233	PO-23-000907	Classroom Name Plates Inv: 0902-LES	Batch 50- November 2022		100.00
Beacon Awards & Signs Of Middletown Inc.	11-402-100-600-01-000	7233	PO-23-001420	NORTH WRESTLING BANNERS Inv: 0621-N.BANNERS 2022	Batch 50- November 2022		40.00
Beacon Awards & Signs Of Middletown Inc.	11-402-100-600-02-000	7233	PO-23-001423	SOUTH WRESTLING BANNERS Inv: 0621-S.BANNERS 2022	Batch 50- November 2022		180.00
							<b>332.00</b>
Becker's School Supplies, Inc.	11-190-100-610-08-000	8120	23-007587	Special Needs Inv: 1839854-IN	Batch 50- November 2022		79.18
							<b>79.18</b>
Bennett Bus Company, Corp.	11-000-270-511-00-000	1490	PO-23-000313	REGULAR TRANSPORTATION 22-23- SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		2,269.30
							<b>2,269.30</b>
Blick Art Materials, LLC	11-000-222-600-02-000	2227	23-006274	Fine Art Supplies Inv: 9054090	Batch 50- November 2022		42.56
Blick Art Materials, LLC	11-190-100-610-01-106	2227	23-006267	Fine Art Supplies Inv: 9087606	Batch 50- November 2022		1,419.58
Blick Art Materials, LLC	11-190-100-610-01-106	2227	23-006267	Fine Art Supplies Inv: 9227730	Batch 50- November 2022		-43.74
Blick Art Materials, LLC	11-190-100-610-01-106	2227	23-006267	Fine Art Supplies Inv: 9233750	Batch 50- November 2022		43.74

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Blick Art Materials, LLC	11-190-100-610-01-106	2227	23-006267	Fine Art Supplies Inv: 9064672	Batch 50- November 2022		6,535.70
Blick Art Materials, LLC	11-190-100-610-02-106	2227	23-006285	Fine Art Supplies Inv: 9216715	Batch 50- November 2022		49.01
Blick Art Materials, LLC	11-190-100-610-02-106	2227	23-006285	Fine Art Supplies Inv: 9054072	Batch 50- November 2022		437.42
Blick Art Materials, LLC	11-190-100-610-02-106	2227	23-006285	Fine Art Supplies Inv: 9056380	Batch 50- November 2022		2,676.08
Blick Art Materials, LLC	11-190-100-610-06-000	2227	23-006175	Fine Art Supplies Inv: 9055813	Batch 50- November 2022		125.79
Blick Art Materials, LLC	11-190-100-610-08-000	2227	23-006182	Fine Art Supplies Inv: 9055848	Batch 50- November 2022		249.51
Blick Art Materials, LLC	11-190-100-610-11-000	2227	23-006198	Fine Art Supplies Inv: 9090794	Batch 50- November 2022		3.10
Blick Art Materials, LLC	11-190-100-610-11-000	2227	23-006198	Fine Art Supplies Inv: 9054183	Batch 50- November 2022		215.71
Blick Art Materials, LLC	11-190-100-610-12-000	2227	23-006202	Fine Art Supplies Inv: 8991014	Batch 50- November 2022		54.87
Blick Art Materials, LLC	11-190-100-610-17-000	2227	23-006237	Fine Art Supplies Inv: 9053947	Batch 50- November 2022		196.15
							<b>12,005.48</b>
Bonnie Brae	11-000-100-566-00-000	1555	PO-23-000193	Tuition Inv: 2022-10	Batch 50- November 2022		8,600.00
							<b>8,600.00</b>
Breakout, Inc.	11-190-100-610-03-000	12672	PO-23-001370	03 - Bayshore - Breakout EDU Subscription Renewal Inv: 41004	Batch 50- November 2022		99.00
							<b>99.00</b>
Brown & Brown Benefit Advisors, Inc.	11-000-291-270-00-000	13091	PO-23-000091	Health Benefits Administration Fees 22-23 Inv: 127004	Batch 50- November 2022		14,500.00
							<b>14,500.00</b>
BSN Sports, LLC	11-190-100-610-12-000	5125	23-006023	Physical Education Supplies Inv: 918125963	Batch 50- November 2022		100.54
BSN Sports, LLC	11-190-100-610-14-000	5125	23-006030	Physical Education Supplies Inv: 918124495	Batch 50- November 2022		383.31

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
BSN Sports, LLC	11-402-100-600-01-000	5125	23-007775	Athletic Supplies Inv: 918533289	Batch 50- November 2022		102.61
BSN Sports, LLC	11-402-100-600-02-000	5125	23-007431	Athletic Supplies Inv: 919145338	Batch 50- November 2022		1,384.69
BSN Sports, LLC	11-402-100-600-02-000	5125	23-007433	Athletic Supplies Inv: 918784037	Batch 50- November 2022		581.30
BSN Sports, LLC	11-402-100-600-02-000	5125	23-007798	Athletic Supplies Inv: 918414966	Batch 50- November 2022		17.24
BSN Sports, LLC	11-402-100-600-02-000	5125	23-007814	Athletic Supplies Inv: 918507900	Batch 50- November 2022		407.67
BSN Sports, LLC	11-402-100-600-02-000	5125	23-007820	Athletic Supplies Inv: 918869387	Batch 50- November 2022		795.00
BSN Sports, LLC	11-402-100-600-02-000-UNIF	5125	PO-23-000597	SOUTH BOYS SOCCER UNIFORMS Inv: 918527508	Batch 50- November 2022		2,278.80
BSN Sports, LLC	11-402-100-600-04-000	5125	23-007388	Athletic Supplies Inv: 918662303	Batch 50- November 2022		5.15
BSN Sports, LLC	11-402-100-600-04-000	5125	23-007393	Athletic Supplies Inv: 918662299	Batch 50- November 2022		588.46
BSN Sports, LLC	11-402-100-600-04-000	5125	23-007395	Athletic Supplies Inv: 918662441	Batch 50- November 2022		495.89
BSN Sports, LLC	11-402-100-600-04-000-UNIF	5125	PO-23-000416	THOMPSON GIRLS SOCCER UNIFORMS 2022 Inv: 918840298	Batch 50- November 2022		2,016.00
BSN Sports, LLC	11-402-100-600-05-000	5125	23-007396	Athletic Supplies Inv: 918710560	Batch 50- November 2022		84.58
BSN Sports, LLC	11-402-100-600-05-000	5125	23-007398	Athletic Supplies Inv: 918691309	Batch 50- November 2022		419.51
BSN Sports, LLC	11-402-100-600-05-000	5125	23-007741	Athletic Supplies Inv: 918894367	Batch 50- November 2022		182.61
BSN Sports, LLC	11-402-100-600-05-000	5125	23-007745	Athletic Supplies Inv: 918570316	Batch 50- November 2022		341.23
							<b>10,184.59</b>
C&M Door Controls, Inc.	11-000-261-420-00-000-CONTR	7388	PO-23-000628	POD Door Replacement - Nut Swamp Elementary School Inv: 51536	Batch 50- November 2022		7,060.00
							<b>7,060.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 11-11022022-DD	Batch 50- November 2022		2,401.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 3-11022022-WBL	Batch 50- November 2022		2,572.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 10-110202022-TC	Batch 50- November 2022		847.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 11-11022022-MC	Batch 50- November 2022		796.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 7-11022022-DH	Batch 50- November 2022		725.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 11-11022022-ND	Batch 50- November 2022		688.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 3-11022022-CBI	Batch 50- November 2022		1,087.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 4-11072022-WBL	Batch 50- November 2022		1,934.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 12-11072022-DD	Batch 50- November 2022		2,401.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 11-11072022-TC	Batch 50- November 2022		847.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 12-11072022-MC	Batch 50- November 2022		747.15
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 8-11072022-DH	Batch 50- November 2022		633.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 12-11072022-ND	Batch 50- November 2022		787.63
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 4-11072022-CBI	Batch 50- November 2022		1,190.13
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 2-10262022-WBL	Batch 50- November 2022		2,326.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 2-10262022-CBI	Batch 50- November 2022		1,258.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 10-10262022-DD	Batch 50- November 2022		2,401.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 10-10262022-MC	Batch 50- November 2022		740.25

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 9-10262022-TC	Batch 50- November 2022		847.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 6-10262022-DH	Batch 50- November 2022		640.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 10-10262022-ND	Batch 50- November 2022		790.13
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 8-10042022-MC	Batch 50- November 2022		678.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 4-10042022-DH	Batch 50- November 2022		501.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 7-10042022-TC	Batch 50- November 2022		508.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 8-10042022-DD	Batch 50- November 2022		1,921.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 8-10042022-ND	Batch 50- November 2022		359.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 1-10182022-WBL	Batch 50- November 2022		3,927.88
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 1-10182022-CBI	Batch 50- November 2022		1,097.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 9-1018.2022-ND	Batch 50- November 2022		945.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 8-10182022-TC	Batch 50- November 2022		1,356.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 9-10182022-MC	Batch 50- November 2022		1,241.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 5-10182022-DH	Batch 50- November 2022		1,034.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	PO-23-000455	Nursing Services Inv: 9-10182022-DD	Batch 50- November 2022		3,220.50
							<b>43,454.67</b>
Capps Welding, Inc.	11-402-100-600-01-000	14941	22-003617-PYPO	SOUTH WEIGHT ROOM - BAR BELLS Inv: ORDER # 30937	Batch 50- November 2022		975.00
							<b>975.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Carol Reuter	20-045-400-732-01-000	14653	PO-23-001612	Reimbursement for greenhouse/chicks Inv: REIMBURSEMENT FOR GREENHOUSE/CHICKEN COOP SUPPLIES SEP-OCT-NOV 2022	Batch 51- November 2022		294.17
							<b>294.17</b>
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007170	Science Supplies Inv: 51911736RI	Batch 50- November 2022		12.52
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007175	Science Supplies Inv: 51911739RI	Batch 50- November 2022		233.31
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007183	Science Supplies Inv: 51911741RI	Batch 50- November 2022		150.66
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007197	Science Supplies Inv: 51911743RI	Batch 50- November 2022		323.16
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007204	Science Supplies Inv: 51911744RI	Batch 50- November 2022		467.97
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007204	Science Supplies Inv: 51955682RI	Batch 50- November 2022		18.09
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007204	Science Supplies Inv: 51932740RI	Batch 50- November 2022		73.75
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007208	Science Supplies Inv: 51911747RI	Batch 50- November 2022		1,485.70
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007213	Science Supplies Inv: 51911749RI	Batch 50- November 2022		60.95
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007218	Science Supplies Inv: 51910156RI	Batch 50- November 2022		118.46
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007228	Science Supplies Inv: 51920143RI	Batch 50- November 2022		20.85
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007228	Science Supplies Inv: 51911786RI	Batch 50- November 2022		21.18
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007242	Science Supplies Inv: 51911789RI	Batch 50- November 2022		19.90
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007247	Science Supplies Inv: 51913503RI	Batch 50- November 2022		348.46
Carolina Biological Supply Company	11-190-100-610-01-103	7174	23-007256	Science Supplies Inv: 51913504RI	Batch 50- November 2022		51.85
Carolina Biological Supply Company	11-190-100-610-02-103	7174	23-007263	Science Supplies Inv: 51913505RI	Batch 50- November 2022		1,819.67

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Carolina Biological Supply Company	11-190-100-610-02-103	7174	23-007263	Science Supplies Inv: 51955683RI	Batch 50- November 2022		31.97
Carolina Biological Supply Company	11-190-100-610-02-103	7174	23-007269	Science Supplies Inv: 51913514RI	Batch 50- November 2022		951.48
Carolina Biological Supply Company	11-190-100-610-02-103	7174	23-007269	Science Supplies Inv: 51921707RI	Batch 50- November 2022		13.02
Carolina Biological Supply Company	11-190-100-610-02-103	7174	23-007269	Science Supplies Inv: 51930166RI	Batch 50- November 2022		178.79
Carolina Biological Supply Company	11-190-100-610-02-103	7174	23-007275	Science Supplies Inv: 51923118RI	Batch 50- November 2022		94.32
Carolina Biological Supply Company	11-190-100-610-02-103	7174	23-007275	Science Supplies Inv: 51913517RI	Batch 50- November 2022		869.69
Carolina Biological Supply Company	11-190-100-610-03-103	7174	23-007032	Science Supplies Inv: 51910104RI	Batch 50- November 2022		18.70
Carolina Biological Supply Company	11-190-100-610-03-103	7174	23-007032	Science Supplies Inv: 51923116RI	Batch 50- November 2022		16.80
Carolina Biological Supply Company	11-190-100-610-03-103	7174	23-007040	Science Supplies Inv: 51910105RI	Batch 50- November 2022		33.81
Carolina Biological Supply Company	11-190-100-610-03-103	7174	23-007047	Science Supplies Inv: 51910106RI	Batch 50- November 2022		46.26
Carolina Biological Supply Company	11-190-100-610-03-103	7174	23-007061	Science Supplies Inv: 51910109RI	Batch 50- November 2022		26.22
Carolina Biological Supply Company	11-190-100-610-03-103	7174	23-007070	Science Supplies Inv: 51911692RI	Batch 50- November 2022		102.50
Carolina Biological Supply Company	11-190-100-610-03-103	7174	23-007083	Science Supplies Inv: 51910111RI	Batch 50- November 2022		52.62
Carolina Biological Supply Company	11-190-100-610-04-103	7174	23-007088	Science Supplies Inv: 51910112RI	Batch 50- November 2022		136.98
Carolina Biological Supply Company	11-190-100-610-04-103	7174	23-007094	Science Supplies Inv: 51910113RI	Batch 50- November 2022		62.55
Carolina Biological Supply Company	11-190-100-610-04-103	7174	23-007109	Science Supplies Inv: 51910114RI	Batch 50- November 2022		5.40
Carolina Biological Supply Company	11-190-100-610-04-103	7174	23-007122	Science Supplies Inv: 51910115RI	Batch 50- November 2022		195.79
Carolina Biological Supply Company	11-190-100-610-05-103	7174	23-007126	Science Supplies Inv: 51910117RI	Batch 50- November 2022		57.60

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Carolina Biological Supply Company	11-190-100-610-05-103	7174	23-007153	Science Supplies Inv: 51910120RI	Batch 50- November 2022		21.10
Carolina Biological Supply Company	11-190-100-610-05-103	7174	23-007153	Science Supplies Inv: 51911695RI	Batch 50- November 2022		9.90
Carolina Biological Supply Company	11-213-100-610-01-000	7174	23-007863	Science Supplies Inv: 51921711RI	Batch 50- November 2022		12.15
Carolina Biological Supply Company	11-214-100-610-03-000	7174	23-007051	Science Supplies Inv: 51910107RI	Batch 50- November 2022		9.88
							<b>8,174.01</b>
Carroll, Richard (emp)	11-402-100-800-01-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: SEPT MILEAGE REIMBURSEMENT	Batch 50- November 2022		19.03
Carroll, Richard (emp)	11-402-100-800-01-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: SEPT MILEAGE REIMBURSEMENT	Batch 50- November 2022		12.51
Carroll, Richard (emp)	11-402-100-800-01-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: JULY MILEAGE REIMBURSEMENT	Batch 50- November 2022		11.00
Carroll, Richard (emp)	11-402-100-800-01-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: AUGUST MILEAGE REIMBURSEMENT	Batch 50- November 2022		16.92
Carroll, Richard (emp)	11-402-100-800-01-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: AUGUST MILEAGE REIMBURSEMENT	Batch 50- November 2022		11.30
Carroll, Richard (emp)	11-402-100-800-02-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: JULY MILEAGE REIMBURSEMENT	Batch 50- November 2022		11.00
Carroll, Richard (emp)	11-402-100-800-02-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: AUGUST MILEAGE REIMBURSEMENT	Batch 50- November 2022		16.92
Carroll, Richard (emp)	11-402-100-800-02-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: AUGUST MILEAGE REIMBURSEMENT	Batch 50- November 2022		11.31
Carroll, Richard (emp)	11-402-100-800-02-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: SEPT MILEAGE REIMBURSEMENT	Batch 50- November 2022		19.04
Carroll, Richard (emp)	11-402-100-800-02-000	11737	PO-23-001144	MILEAGE - R CARROLL 22-23 Inv: SEPT MILEAGE REIMBURSEMENT	Batch 50- November 2022		12.52
							<b>141.55</b>
Cartwright, Rashidah (P)	60-481	15312	PO-23-001441	REIMBURSEMENT LUNCH ACCOUNT STUDENT ID #s 19478 and 23622 Inv: LUNCH REIMBURSEMENT ID # 19478 & # 23622	Batch 50- November 2022		125.20
							<b>125.20</b>



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Cascade School Supplies, Inc.	11-190-100-610-12-000	1735	23-007886	Teaching Aids Inv: 12309	Batch 50- November 2022		20.55
							<b>20.55</b>
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 898773	Batch 50- November 2022		375.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895699	Batch 50- November 2022		150.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 898068	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895154	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895389	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895488	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 898464	Batch 50- November 2022		155.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 899033	Batch 50- November 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 892061	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895428	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895599	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895966	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895306	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895216	Batch 50- November 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 879839	Batch 50- November 2022		40.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895214	Batch 50- November 2022		145.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	PO-23-000253	Extermination Services Inv: 895848	Batch 50- November 2022		145.00
Cavanaugh's, Inc.	60-910-310-800-00-000	9414	PO-23-000254	Monthly Kitchen Maintenance Inv: 879847	Batch 50- November 2022		35.00
Cavanaugh's, Inc.	60-910-310-800-00-000	9414	PO-23-000254	Monthly Kitchen Maintenance Inv: 879841	Batch 50- November 2022		31.00
Cavanaugh's, Inc.	60-910-310-800-00-000	9414	PO-23-000254	Monthly Kitchen Maintenance Inv: 879846	Batch 50- November 2022		23.00
Cavanaugh's, Inc.	60-910-310-800-00-000	9414	PO-23-000254	Monthly Kitchen Maintenance Inv: 879843	Batch 50- November 2022		23.00
Cavanaugh's, Inc.	60-910-310-800-00-000	9414	PO-23-000254	Monthly Kitchen Maintenance Inv: 879842	Batch 50- November 2022		21.00
							<b>2,698.00</b>
Cengage Learning, Inc.	11-190-100-640-00-102-C&I	6445	PO-23-000159	HSN Multivariable Calc Inv: 78721521	Batch 50- November 2022		2,212.50
Cengage Learning, Inc.	11-190-100-640-00-102-C&I	6445	PO-23-000159	HSN Multivariable Calc Inv: 79257357	Batch 50- November 2022		2,212.50
Cengage Learning, Inc.	11-190-100-640-00-102-C&I	6445	PO-23-000160	HSS Multivariable Calc Inv: 78721520	Batch 50- November 2022		2,212.50
Cengage Learning, Inc.	11-190-100-640-00-102-C&I	6445	PO-23-000160	HSS Multivariable Calc Inv: 79257355	Batch 50- November 2022		2,212.50
Cengage Learning, Inc.	20-241-100-600-00-000-YR23	6445	PO-23-000835	ESL Books - Kagan (prepared by L. Rizzuto) Inv: 79137799	Batch 50- November 2022		189.20
Cengage Learning, Inc.	20-241-100-600-00-000-YR23	6445	PO-23-000835	ESL Books - Kagan (prepared by L. Rizzuto) Inv: 79290079	Batch 50- November 2022		94.60
							<b>9,133.80</b>
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6521	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6474	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6511	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6510	Batch 50- November 2022		525.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6512	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6468	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6443	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6473	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6491	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6457	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6443	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6437	Batch 50- November 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	PO-23-000488	Psychiatric Evaluations Inv: 6296	Batch 50- November 2022		525.00
							<b>6,825.00</b>
Central Jersey Equipment, LLC	11-000-263-420-00-000	5251	PO-23-000010	District Mower Repairs and Service Inv: 1367954	Batch 50- November 2022		313.53
							<b>313.53</b>
Chandler, Michael (emp)	11-000-262-800-00-000	13196	PO-23-001489	Reimbursement - Employee Inv: 11.01.2022	Batch 50- November 2022		450.00
							<b>450.00</b>
Children's Center Of Monmouth County	11-000-100-566-00-000	1857	PO-23-000176	Tuition Inv: 23-78-11	Batch 50- November 2022		17,953.20
							<b>17,953.20</b>
Clapp, Katherine (emp)	11-402-100-800-01-000	11632	PO-23-001143	MILEAGE - K CLAPP 22-23 Inv: AUGUST MILEAGE REIMBURSEMENT	Batch 50- November 2022		13.63
Clapp, Katherine (emp)	11-402-100-800-02-000	11632	PO-23-001143	MILEAGE - K CLAPP 22-23 Inv: SEPT MILEAGE REIMBURSEMENT	Batch 50- November 2022		13.64
							<b>27.27</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
CLB Partners LLC	11-000-230-339-00-000	14073	PO-23-000431	Professional Services Inv: 6599	Batch 50- November 2022		2,500.00
CLB Partners LLC	11-000-230-339-00-000	14073	PO-23-000431	Professional Services Inv: 6517	Batch 50- November 2022		2,500.00
							<b>5,000.00</b>
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-000	14095	PO-23-000085	Legal Services 2022-2023 Inv: 114183	Batch 50- November 2022		1,821.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-000	14095	PO-23-000085	Legal Services 2022-2023 Inv: 114184	Batch 50- November 2022		2,528.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	PO-23-000085	Legal Services 2022-2023 Inv: 114182	Batch 50- November 2022		6,169.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	PO-23-000085	Legal Services 2022-2023 Inv: 114185	Batch 50- November 2022		294.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	PO-23-000085	Legal Services 2022-2023 Inv: 114186	Batch 50- November 2022		425.00
							<b>11,237.00</b>
Collier Youth Services, Inc.	11-000-100-566-00-000	1949	PO-23-000564	Tuition Inv: NOV 2022-DR	Batch 50- November 2022		5,320.00
Collier Youth Services, Inc.	20-250-100-500-00-000-YR23	1949	PO-23-000955	Tuition Inv: 10/1/2022	Batch 50- November 2022		33,124.00
							<b>38,444.00</b>
Comcast - HS North Only	11-190-100-610-01-000	11496	PO-23-000634	Comcast Bill for HSN Inv: ACT # 8499 05 235 0232312 10/21/2022	Batch 50- November 2022		26.58
							<b>26.58</b>
Comcast Business	11-000-230-530-00-000-TECH	12011	PO-23-000273	Utility - Internet Inv: 158385803	Batch 50- November 2022		3,333.48
							<b>3,333.48</b>
Community Appliance, Inc.	11-190-100-610-02-000	1970	PO-23-000827	replacement refrigerator Inv: 86801	Batch 50- November 2022		1,999.99
							<b>1,999.99</b>
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S048932434.002	Batch 50- November 2022		72.37

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049174249.001	Batch 50- November 2022		225.20
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049253638.001	Batch 50- November 2022		10.99
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049315897.001	Batch 50- November 2022		176.22
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049331765.001	Batch 50- November 2022		353.14
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049616195.001	Batch 50- November 2022		63.71
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049631269.001	Batch 50- November 2022		42.08
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049641913.001	Batch 50- November 2022		172.96
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049746084.001	Batch 50- November 2022		56.30
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049777141.001	Batch 50- November 2022		216.84
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049794969.001	Batch 50- November 2022		9.88
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	PO-23-000183	Electrical Supplies Inv: S049843470.001	Batch 50- November 2022		96.80
							<b>1,496.49</b>
Cooperative Communications, Inc.	11-000-230-530-00-000	9934	PO-23-000233	Utility - Telephone/Fax Lines Inv: 732-671-3850 11/1/2022	Batch 50- November 2022		3,312.25
							<b>3,312.25</b>
CPI - Crisis Prevention Institute	11-000-213-300-00-000	9686	PO-23-000421	CPI RE-CERT FEE Annual Membership 2022- 2023 school year Inv: IUS0233153	Batch 50- November 2022		200.00
							<b>200.00</b>
Crystal Clear Glass, LLC	11-000-261-420-00-000-CONTR	11481	PO-23-001190	HSN and Bayshore Glass Repairs/Replacement Inv: 4075	Batch 50- November 2022		935.00
Crystal Clear Glass, LLC	11-000-261-420-00-000-CONTR	11481	PO-23-001190	HSN and Bayshore Glass Repairs/Replacement Inv: 4076	Batch 50- November 2022		750.00
							<b>1,685.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
D&B Parts	11-000-261-610-00-000	8896	PO-23-000014	HVAC Unit Parts and Supplies Inv: 72649	Batch 50- November 2022		94.00
							<b>94.00</b>
D.A.G. Transport, Inc.	11-000-270-514-00-000	12546	PO-23-000302	SPECIALIZED TRANSPORTATION 22-23 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		14,645.55
							<b>14,645.55</b>
Darrin Charles Montague	11-000-100-566-00-000-SA	14005	PO-23-000886	Settlement Agreement for student #15040 approved on the Board Agenda 8/23/22. OOD Tuition Reimbursement for 2022-2023. Inv: TUITION AND RELATED SERVICES OCTOBER 2022	Batch 51- November 2022		6,765.68
							<b>6,765.68</b>
Delta -T Group North jersey, Inc.	11-000-213-300-00-000	14112	PO-23-001107	Substitute Nurse Inv: 200820007	Batch 50- November 2022		3,245.00
Delta -T Group North jersey, Inc.	11-000-213-300-00-000	14112	PO-23-001107	Substitute Nurse Inv: 200819700	Batch 50- November 2022		1,540.00
Delta -T Group North jersey, Inc.	11-000-213-300-00-000	14112	PO-23-001107	Substitute Nurse Inv: 200819427	Batch 50- November 2022		1,540.00
							<b>6,325.00</b>
Demco, Inc.	11-000-222-600-05-000	2184	PO-23-001074	Media Center Supplies Inv: 7214363	Batch 50- November 2022		344.89
Demco, Inc.	11-190-100-610-02-000	2184	22-003634-PYPO	Media Center Table Inv: 7210503	Batch 50- November 2022		1,199.99
Demco, Inc.	11-190-100-610-03-000	2184	PO-23-001088	03 - Bayshore - Library Book Covers Inv: 7205106	Batch 50- November 2022		36.49
Demco, Inc.	11-190-100-610-04-000	2184	23-007025	Library Supplies Inv: 7186331	Batch 50- November 2022		2,207.27
Demco, Inc.	20-235-100-600-00-000-YR22	2184	22-003549-PYPO	SIA Furniture neded for small group instruction for ELA & Math (prepared by L. Rizzuto) Inv: 7218062	Batch 50- November 2022		9,045.20
Demco, Inc.	20-235-100-600-03-000-YR21	2184	22-003549-PYPO	SIA Furniture neded for small group instruction for ELA & Math (prepared by L. Rizzuto) Inv: 7218062	Batch 50- November 2022		3,977.66
							<b>16,811.50</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	21-002519-PYPO-A-PYPO	To increase reserve of insurance deductible for Due Process petition Inv: CALIM # 2021211150	Batch 50- November 2022		3,000.00
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	21-002519-PYPO-AA	To increase reserve of insurance deductible for Due Process petition Inv: CLAIM # 2021211150	Batch 50- November 2022		2,445.36
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	21-002519-PYPO-PYPO	Reserve of insurance deductible for Due Process petition Inv: CLAIM# 2021211150	Batch 50- November 2022		1,000.00
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	21-002522-PYPO-PYPO	Reserve of insurance deductible for Due Process petition Inv: CLAIM # 2021211752	Batch 50- November 2022		6,522.50
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	22-002771-PYPO	Reserve of insurance deductible for Due Process petition AM Inv: CLAIM # 2022242219	Batch 50- November 2022		3,087.50
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	22-002783-PYPO	Reserve of insurance deductible for Due Process petition BS Inv: CLAIM # 2022245725	Batch 50- November 2022		1,467.50
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	22-002784-PYPO	Reserve of insurance deductible for Due Process petition NP Inv: CLAIM # 2022250244	Batch 50- November 2022		852.50
Diploma Joint Insurance Fund	11-000-230-331-00-000	13724	22-002791-PYPO	Reserve of insurance deductible for Due Process petition AC Inv: CLAIM # 2021245700	Batch 50- November 2022		867.50
							<b>19,242.86</b>
Direct Energy Marketing Inc.	11-000-262-621-00-000	14851	PO-23-000279	Utility-Gas Inv: HS23290644	Batch 50- November 2022		2,581.53
							<b>2,581.53</b>
Discount School Supply, LLC	11-190-100-610-02-106	8049	PO-23-001279	preschool supplies Inv: P41720230101	Batch 50- November 2022		102.88
Discount School Supply, LLC	11-190-100-610-14-000	8049	23-007507	Teaching Aids Inv: P41650270101	Batch 50- November 2022		13.11
							<b>115.99</b>
Doherty, Amy P. (emp)	11-000-251-580-00-000	11135	PO-23-001521	Reimbursement Inv: REIMBURSEMENT	Batch 50- November 2022		67.89
							<b>67.89</b>
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164744	Batch 50- November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164739	Batch 50- November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164796	Batch 50- November 2022		75.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 161570	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 161095	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 161498	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 162739	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164698	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164383	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164553	Batch 50-November 2022		125.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164422	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164281	Batch 50-November 2022		125.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164573	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 164426	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 1655029	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 165358	Batch 50-November 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	PO-23-001352	Student Clearance Inv: 165350	Batch 50-November 2022		75.00
							<b>1,375.00</b>
E.A. Morse & Company, Inc.	11-190-100-610-02-000	7757	23-007365	Custodial Supplies Inv: S5375578.001	Batch 50-November 2022		32.26
E.A. Morse & Company, Inc.	11-190-100-610-07-000	7757	23-007362	Custodial Supplies Inv: S5373901.001	Batch 50-November 2022		31.70
							<b>63.96</b>



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Eden Institute Autism Services, Inc.	20-250-100-500-00-000-YR23	2379	PO-23-000591	Tuition Inv: INV9482	Batch 50- November 2022		34,979.40
							<b>34,979.40</b>
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	PO-23-000962	Tuition Inv: 0922-3160-TUIT-078	Batch 50- November 2022		10,764.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	PO-23-000962	Tuition Inv: NUVOT_M0922	Batch 50- November 2022		207.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	PO-23-001336	Tuition Inv: 0122-3160-TUIT-080	Batch 50- November 2022		334.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	PO-23-001336	Tuition Inv: 022-3160-TUIT-078	Batch 50- November 2022		6,680.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	PO-23-001336	Tuition Inv: CREDIT FOR PAYMENT RECONCILIATION PER EMAIL 11.22.22	Batch 50- November 2022		-398.00
							<b>17,587.00</b>
Educere, LLC	11-000-218-320-01-000	12805	PO-23-001507	Founders Education HSN (parepared by L. Rizzuto) Inv: MIDTNSD2206	Batch 50- November 2022		2,172.00
Educere, LLC	11-000-218-320-01-000	12805	PO-23-001581	HSN Founders Education Oct (prepared by L. Rizzuto) Inv: MIDTNSD2207	Batch 50- November 2022		1,093.00
Educere, LLC	11-000-218-320-02-000	12805	PO-23-001206	Founders Health HSS (prepared by L. Rizzuto) Inv: MIDTNSD2204	Batch 50- November 2022		199.50
Educere, LLC	11-000-218-320-02-000	12805	PO-23-001499	HSS Founders Education (parepared by L. Rizzuto) Inv: MIDTNSD2205	Batch 50- November 2022		1,795.50
Educere, LLC	11-000-218-320-02-000	12805	PO-23-001582	HSS Founders Education Oct (prepared by L. Rizzuto) Inv: MIDTNSD2208	Batch 50- November 2022		199.50
							<b>5,459.50</b>
Edvocate, Inc.	60-910-200-890-00-000	11315	PO-23-000297	FSMC Contract Monitoring 22-23 Inv: 6948	Batch 50- November 2022		2,090.00
							<b>2,090.00</b>
Edward Scullion (EMP)	11-190-100-610-03-000	15221	PO-23-000471	03 - Bayshore - Reimburse Science Supplies Inv: SCIENCE SUPPLIES REIMBURSEMENT OCT 2022	Batch 51- November 2022		22.97
							<b>22.97</b>
Effective School Solutions, LLC	11-000-219-320-00-000	12322	PO-23-000663	Tier 3 Clinicians Inv: 5648	Batch 50- November 2022		64,250.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Effective School Solutions, LLC	20-487-200-300-00-000-YR22	12322	PO-23-000615	Therapeutic Mental Health Services (prepared by L. Rizzuto) Inv: 5721	Batch 50- November 2022		47,049.00
Effective School Solutions, LLC	20-488-200-300-00-000-YR22	12322	PO-23-000613	Trauma-informed PD and support services (prepared by L. Rizzuto) Inv: 5750	Batch 50- November 2022		18,754.00
							<b>130,053.00</b>
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV112285	Batch 50- November 2022		112.50
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV114694	Batch 50- November 2022		281.25
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV114697	Batch 50- November 2022		450.00
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV114695	Batch 50- November 2022		281.25
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV113189	Batch 50- November 2022		225.00
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV113188	Batch 50- November 2022		56.25
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV114693	Batch 50- November 2022		225.00
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV113837	Batch 50- November 2022		281.25
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV113835	Batch 50- November 2022		56.25
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV113836	Batch 50- November 2022		281.25
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV16930	Batch 50- November 2022		56.25
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV116931	Batch 50- November 2022		112.50
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV116351	Batch 50- November 2022		225.00
EI US, LLC	11-150-100-320-00-000	12967	PO-23-000424	Home Instruction services for General Education students for the 2022-2023 Inv: INV116350	Batch 50- November 2022		281.25
EI US, LLC	11-219-100-320-00-000	12967	PO-23-000425	Home Instruction services for Special Education students for the 2022-2023 Inv: INV112286	Batch 50- November 2022		56.25

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
EI US, LLC	11-219-100-320-00-000	12967	PO-23-000425	Home Instruction services for Special Education students for the 2022-2023 Inv: INV114696	Batch 50- November 2022		281.25
EI US, LLC	11-219-100-320-00-000	12967	PO-23-000425	Home Instruction services for Special Education students for the 2022-2023 Inv: INV113838	Batch 50- November 2022		562.50
EI US, LLC	11-219-100-320-00-000	12967	PO-23-000425	Home Instruction services for Special Education students for the 2022-2023 Inv: INV116352	Batch 50- November 2022		225.00
							<b>4,050.00</b>
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	PO-23-000440	Physical Therapy Services for the 2022-2023 school year Inv: M180JE	Batch 50- November 2022		5,772.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	PO-23-000440	Physical Therapy Services for the 2022-2023 school year Inv: M180SH	Batch 50- November 2022		1,170.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	PO-23-000440	Physical Therapy Services for the 2022-2023 school year Inv: M180MM	Batch 50- November 2022		1,930.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	PO-23-000440	Physical Therapy Services for the 2022-2023 school year Inv: M180DG	Batch 50- November 2022		10,881.00
							<b>19,753.50</b>
eSpark, Inc.	11-190-100-610-15-000	13653	PO-23-000063	Espark Subscription Inv: 4540	Batch 50- November 2022		1,080.00
							<b>1,080.00</b>
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357118	Batch 50- November 2022		559.09
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359571	Batch 50- November 2022		349.89
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361472	Batch 50- November 2022		204.33
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363351	Batch 50- November 2022		939.14
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365953	Batch 50- November 2022		875.70
ESS Northeast, LLC	11-000-251-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359571	Batch 50- November 2022		146.53
ESS Northeast, LLC	11-000-251-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363651	Batch 50- November 2022		145.95

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ESS Northeast, LLC	11-000-251-340-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365953	Batch 50- November 2022		149.45
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363652	Batch 50- November 2022		5,066.51
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357116	Batch 50- November 2022		36,265.41
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357117	Batch 50- November 2022		1,722.02
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357119	Batch 50- November 2022		5,040.98
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359569	Batch 50- November 2022		34,643.48
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359570	Batch 50- November 2022		1,624.29
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359572	Batch 50- November 2022		5,995.38
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 360200	Batch 50- November 2022		155.70
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361470	Batch 50- November 2022		37,497.93
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361471	Batch 50- November 2022		1,926.15
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361473	Batch 50- November 2022		3,575.54
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363649	Batch 50- November 2022		46,256.03
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363650	Batch 50- November 2022		2,600.02
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365951	Batch 50- November 2022		46,820.45
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365952	Batch 50- November 2022		2,106.51
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365954	Batch 50- November 2022		2,685.51
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357116	Batch 50- November 2022		700.65

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ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357119	Batch 50- November 2022		313.91
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359569	Batch 50- November 2022		389.25
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359572	Batch 50- November 2022		413.67
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361470	Batch 50- November 2022		155.70
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361473	Batch 50- November 2022		178.78
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363652	Batch 50- November 2022		241.93
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363650	Batch 50- November 2022		119.05
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365951	Batch 50- November 2022		311.40
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365954	Batch 50- November 2022		548.39
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365951	Batch 50- November 2022		311.40
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357116	Batch 50- November 2022		77.85
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357117	Batch 50- November 2022		129.71
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359569	Batch 50- November 2022		311.40
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359570	Batch 50- November 2022		521.45
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361471	Batch 50- November 2022		111.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363649	Batch 50- November 2022		544.95
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363650	Batch 50- November 2022		11.27
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357116	Batch 50- November 2022		934.20

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357117	Batch 50- November 2022		478.21
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357119	Batch 50- November 2022		137.35
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359569	Batch 50- November 2022		1,012.05
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359570	Batch 50- November 2022		68.18
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361470	Batch 50- November 2022		1,089.90
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363649	Batch 50- November 2022		700.65
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363650	Batch 50- November 2022		501.14
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365951	Batch 50- November 2022		1,401.30
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357116	Batch 50- November 2022		3,347.57
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357119	Batch 50- November 2022		142.38
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359569	Batch 50- November 2022		3,658.97
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359572	Batch 50- November 2022		631.25
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361470	Batch 50- November 2022		2,802.62
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361473	Batch 50- November 2022		281.94
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363649	Batch 50- November 2022		2,724.75
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363652	Batch 50- November 2022		281.54
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365951	Batch 50- November 2022		3,308.65
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365954	Batch 50- November 2022		492.09

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ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357116	Batch 50- November 2022		233.55
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357117	Batch 50- November 2022		130.72
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359569	Batch 50- November 2022		233.55
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361470	Batch 50- November 2022		622.80
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 361471	Batch 50- November 2022		467.57
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363649	Batch 50- November 2022		467.10
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363650	Batch 50- November 2022		130.72
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365951	Batch 50- November 2022		311.40
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357116	Batch 50- November 2022		155.70
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 357117	Batch 50- November 2022		110.61
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359569	Batch 50- November 2022		77.85
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 359570	Batch 50- November 2022		110.61
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363649	Batch 50- November 2022		155.70
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 363650	Batch 50- November 2022		110.61
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365951	Batch 50- November 2022		467.10
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	PO-23-000231	Substitute Staffing Services Inv: 365952	Batch 50- November 2022		323.78
							<b>270,847.86</b>
F.W. Webb Company	11-000-261-610-00-000	15241	PO-23-000739	Airedale Motors Inv: 78008962	Batch 50- November 2022		18,636.40

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>18,636.40</b>
Farren, Nicolette (employee)	11-000-223-580-00-219	15293	PO-23-001333	Estimated mileage reimbursement for the 2022-2023 school year for Nicolette Farren, Behavior Specialist Inv: SEPT MILEAGE REIMBURSEMENT	Batch 50- November 2022		30.36
							<b>30.36</b>
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8116974	Batch 50- November 2022		131.10
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8166179	Batch 50- November 2022		6.28
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8202282	Batch 50- November 2022		255.20
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8218918	Batch 50- November 2022		166.32
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8224686	Batch 50- November 2022		127.60
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8225272	Batch 50- November 2022		95.58
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8235861	Batch 50- November 2022		70.45
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8246459	Batch 50- November 2022		72.54
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8231045	Batch 50- November 2022		398.10
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8259078	Batch 50- November 2022		37.83
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8259078.1	Batch 50- November 2022		226.98
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	PO-23-000184	Plumbing Supplies Inv: 8264417	Batch 50- November 2022		49.16
							<b>1,637.14</b>
Filebank, Inc.	11-000-218-800-00-000	14857	PO-23-000467	Student and Blueprint records management 22-23 Inv: 114588	Batch 50- November 2022		4,940.70
Filebank, Inc.	11-000-218-800-00-000	14857	PO-23-000478	File indexing & add'l HS Student records file management services Inv: 114368	Batch 50- November 2022		3,913.40



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Filebank, Inc.	11-000-261-800-00-000	14857	PO-23-000467	Student and Blueprint records management 22-23 Inv: 114665	Batch 50- November 2022		37.45
Filebank, Inc.	11-000-261-800-00-000	14857	PO-23-000467	Student and Blueprint records management 22-23 Inv: 114714	Batch 50- November 2022		30.00
Filebank, Inc.	11-000-261-800-00-000	14857	PO-23-000467	Student and Blueprint records management 22-23 Inv: 114763	Batch 50- November 2022		321.08
							<b>9,242.63</b>
Fire & Security Technologies, Inc.	11-000-261-420-00-216	12548	PO-23-001331	Quarterly monitoring fire/bur/cellular Inv: 202103172	Batch 50- November 2022		2,700.00
							<b>2,700.00</b>
Fisher Scientific Co., LLC	11-190-100-610-03-103	2604	23-007033	Science Supplies Inv: 7351916	Batch 50- November 2022		25.17
Fisher Scientific Co., LLC	11-190-100-610-03-103	2604	23-007062	Science Supplies Inv: 7311887	Batch 50- November 2022		21.76
Fisher Scientific Co., LLC	11-190-100-610-03-103	2604	23-007062	Science Supplies Inv: 5235050	Batch 50- November 2022		8.61
Fisher Scientific Co., LLC	11-190-100-610-03-103	2604	23-007079	Science Supplies Inv: 7311889	Batch 50- November 2022		13.87
Fisher Scientific Co., LLC	11-190-100-610-05-103	2604	23-007142	Science Supplies Inv: 5560794	Batch 50- November 2022		6.87
							<b>76.28</b>
Flaghouse, Inc.	11-190-100-610-12-000	2608	23-006018	Physical Education Supplies Inv: P092229901013	Batch 50- November 2022		58.41
Flaghouse, Inc.	11-190-100-610-12-000	2608	23-006022	Physical Education Supplies Inv: P092229801015	Batch 50- November 2022		15.00
Flaghouse, Inc.	11-190-100-610-14-000	2608	23-007628	Special Needs Inv: P092227801017	Batch 50- November 2022		14.88
Flaghouse, Inc.	11-190-100-610-17-000	2608	23-007641	Special Needs Inv: P092227301018	Batch 50- November 2022		65.39
							<b>153.68</b>
Flinn Scientific, Inc.	11-190-100-610-01-103	2609	23-007214	Science Supplies Inv: 2741035	Batch 50- November 2022		104.42
Flinn Scientific, Inc.	11-190-100-610-02-103	2609	23-007264	Science Supplies Inv: 2741071	Batch 50- November 2022		139.02

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>243.44</b>
FOLLETT CONTENT SOLUTIONS, LLC	11-000-222-600-01-000	14866	PO-23-000919	Book Purchases for HSN Library Inv: 543444	Batch 50- November 2022		526.52
FOLLETT CONTENT SOLUTIONS, LLC	11-000-222-600-01-000	14866	PO-23-000919	Book Purchases for HSN Library Inv: 543444A	Batch 50- November 2022		369.81
FOLLETT CONTENT SOLUTIONS, LLC	11-000-222-600-01-000	14866	PO-23-000919	Book Purchases for HSN Library Inv: 543444F	Batch 50- November 2022		120.62
							<b>1,016.95</b>
Foundations for Learning, LLC	11-204-100-610-09-000	14663	PO-23-001345	Supplemental Special Ed Order (Approved by D. Schroek) Inv: 8185	Batch 50- November 2022		191.60
							<b>191.60</b>
Four Imprint, Inc.	11-190-100-610-01-000	12319	PO-23-001471	8th Grade Open House Inv: 10583696	Batch 50- November 2022		471.75
							<b>471.75</b>
Gallo, Sarah (P)	60-499	15292	PO-23-001235	REIMBURSEMENT PRESCHOOL TUITION STUDENT ID # 25753 Inv: REIMBURSEMENT PRESCHOOL TUITION ID # 25753	Batch 50- November 2022		350.00
							<b>350.00</b>
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 841	Batch 50- November 2022		690.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 842	Batch 50- November 2022		522.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 843	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 844	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 845	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 847	Batch 50- November 2022		575.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 848	Batch 50- November 2022		870.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 851	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 852	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 853	Batch 50- November 2022		554.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 854	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 856	Batch 50- November 2022		1,305.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 857	Batch 50- November 2022		750.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 858	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 859	Batch 50- November 2022		531.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 860	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 862	Batch 50- November 2022		482.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 863	Batch 50- November 2022		870.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 867	Batch 50- November 2022		1,380.00
Garas Trans, LLC	11-000-270-512-00-000	13039	PO-23-001318	2022-2023 ATHLETICS TRANSPORTATION Inv: 869	Batch 50- November 2022		740.00
Garas Trans, LLC	11-000-270-514-00-000	13039	PO-23-000304	SPECIALIZED TRANSPORTATION 22-23 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		129,901.28
							<b>146,130.28</b>
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010568975.001	Batch 50- November 2022		40.82
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010598798.001	Batch 50- November 2022		254.26
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010569549.001	Batch 50- November 2022		127.73

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010432361.001	Batch 50- November 2022		166.30
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010491445.001	Batch 50- November 2022		351.20
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010496037.001	Batch 50- November 2022		554.80
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010498746.001	Batch 50- November 2022		219.51
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010512421.001	Batch 50- November 2022		62.48
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	PO-23-000185	Plumbing Supplies Inv: S010588993.001	Batch 50- November 2022		183.71
							<b>1,960.81</b>
Gimkit LLC	11-190-100-320-00-000-C&I	13120	PO-23-001464	MS & HS Spanish Teachers (prepared by L. Rizzuto) Inv: 05BB9E2E-0001	Batch 50- November 2022		650.00
							<b>650.00</b>
Glasstech Specialist, Inc.	11-000-261-420-00-000-CONTR	9310	PO-23-000585	Harmony Girls Bathroom Glass Inv: 38305	Batch 50- November 2022		745.00
Glasstech Specialist, Inc.	11-000-261-420-00-000-CONTR	9310	PO-23-000987	HSS Broken Door Glass Inv: 38373	Batch 50- November 2022		430.50
							<b>1,175.50</b>
Gopher Sport, Corp.	11-190-100-610-03-000	2813	PO-23-001368	03 - Bayshore - Phys Ed. Dept. Order Inv: IN230820	Batch 50- November 2022		1,325.86
							<b>1,325.86</b>
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9461400658	Batch 50- November 2022		-25.74
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9475091311	Batch 50- November 2022		-251.90
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9423218016	Batch 50- November 2022		4,593.50
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9418359049	Batch 50- November 2022		766.35
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9453822018	Batch 50- November 2022		157.09

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9453822026	Batch 50- November 2022		243.63
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9464104885	Batch 50- November 2022		110.00
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9461594104	Batch 50- November 2022		125.81
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9464148908	Batch 50- November 2022		1,620.00
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9467122793	Batch 50- November 2022		11.64
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9463594631	Batch 50- November 2022		18.82
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9484071593	Batch 50- November 2022		177.34
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9476749735	Batch 50- November 2022		11.74
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9479315492	Batch 50- November 2022		487.32
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9475091188	Batch 50- November 2022		1,263.40
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9475091196	Batch 50- November 2022		278.66
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000189	Maintenance Supplies Inv: 9473584028	Batch 50- November 2022		395.03
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000190	HVAC Supplies Inv: 9465698992	Batch 50- November 2022		68.41
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000190	HVAC Supplies Inv: 9484152203	Batch 50- November 2022		141.72
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000190	HVAC Supplies Inv: 9489308800	Batch 50- November 2022		1,958.40
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000190	HVAC Supplies Inv: 9488940090	Batch 50- November 2022		567.50
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000190	HVAC Supplies Inv: 9479315484	Batch 50- November 2022		5,124.80
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000190	HVAC Supplies Inv: 9476151783	Batch 50- November 2022		428.76

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000191	Health and Safety Supplies Inv: 9477169438	Batch 50- November 2022		301.35
Grainger, Inc.	11-000-261-610-00-000	6944	PO-23-000191	Health and Safety Supplies Inv: 9484152211	Batch 50- November 2022		101.40
Grainger, Inc.	11-000-262-610-00-000	6944	PO-23-000192	Custodial Supplies Inv: 9462571234	Batch 50- November 2022		655.65
Grainger, Inc.	11-000-262-610-00-000	6944	PO-23-000192	Custodial Supplies Inv: 9477169420	Batch 50- November 2022		437.60
Grainger, Inc.	11-000-262-610-00-000	6944	PO-23-000192	Custodial Supplies Inv: 9492694550	Batch 50- November 2022		200.55
Grainger, Inc.	11-000-262-610-00-000	6944	PO-23-001203	Custodial Supplies - Tornado Upright Vacuum Inv: 9483169422	Batch 50- November 2022		3,610.70
Grainger, Inc.	11-190-100-610-00-000-TECH	6944	PO-23-001513	Extension Cord Order Inv: 9498021543	Batch 50- November 2022		350.20
Grainger, Inc.	11-190-100-610-15-000	6944	PO-23-000975	Parking lot safety Inv: 9450981148	Batch 50- November 2022		2,143.81
Grainger, Inc.	11-190-100-610-15-000	6944	PO-23-000975	Parking lot safety Inv: 9453822034	Batch 50- November 2022		284.44
Grainger, Inc.	11-190-100-610-15-000	6944	PO-23-000975	Parking lot safety Inv: 9453561731	Batch 50- November 2022		326.64
							<b>26,684.62</b>
Grainger, Inc. - Bid Orders Only	11-190-100-610-07-000	7782	23-007363	Custodial Supplies Inv: 9491130598	Batch 50- November 2022		138.51
Grainger, Inc. - Bid Orders Only	11-190-100-610-07-000	7782	23-007363	Custodial Supplies Inv: 9491130606	Batch 50- November 2022		31.92
							<b>170.43</b>
Hannon Floors, Corp.	11-000-261-420-14-000	2897	PO-23-001117	New Monmouth School Room #108 Inv: 10550	Batch 50- November 2022		6,907.52
							<b>6,907.52</b>
Harbor School/rks Associates, LLC	20-250-100-500-00-000-YR23	2900	PO-23-000587	Tuition Inv: 5323	Batch 50- November 2022		10,859.20
Harbor School/rks Associates, LLC	20-250-100-500-00-000-YR23	2900	PO-23-000587	Tuition Inv: 5277	Batch 50- November 2022		10,859.20

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Harbor School/rks Associates, LLC	20-250-100-500-00-000-YR23	2900	PO-23-000587	Tuition Inv: 5324	Batch 50- November 2022		7,599.20
Harbor School/rks Associates, LLC	20-250-100-500-00-000-YR23	2900	PO-23-000587	Tuition Inv: 5325	Batch 50- November 2022		10,859.20
							<b>40,176.80</b>
Hawkswood School	20-250-100-500-00-000-YR23	8883	PO-23-000569	Tuition Inv: 71055	Batch 50- November 2022		57,000.66
							<b>57,000.66</b>
Heinemann	11-190-100-610-05-000	8114	PO-23-001360	Books Inv: 7484154	Batch 50- November 2022		99.00
Heinemann	11-190-100-610-10-000	8114	PO-23-001263	Supplies: Leonardo Inv: 7483892	Batch 50- November 2022		343.20
							<b>442.20</b>
Helfrich & Sons, Inc.	11-000-270-511-00-000	5459	PO-23-000306	REGULAR TRANSPORTATION 22-23- SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		66,529.26
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	PO-23-001290	ATHLETICS AND FIELD TRIPS 2022-2023 SCHOOL YEAR Inv: HSS102022	Batch 50- November 2022		20,446.26
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	PO-23-001290	ATHLETICS AND FIELD TRIPS 2022-2023 SCHOOL YEAR Inv: HSN102022	Batch 50- November 2022		11,870.68
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	PO-23-001290	ATHLETICS AND FIELD TRIPS 2022-2023 SCHOOL YEAR Inv: CONTROL # 60,819	Batch 50- November 2022		720.00
Helfrich & Sons, Inc.	11-000-270-514-00-000	5459	PO-23-000312	SPECIAL EDUCATION TRANSPORTATION Inv: NOVEMBER 2022	Batch 60- November 2022		54,248.70
							<b>153,814.90</b>
Henry Schein, Inc.	11-000-213-600-01-000	4412	23-007341	Health and Trainer Supplies Inv: 25849821	Batch 50- November 2022		64.06
Henry Schein, Inc.	11-000-213-600-01-000	4412	23-007341	Health and Trainer Supplies Inv: 24053320	Batch 50- November 2022		32.57
Henry Schein, Inc.	11-000-213-600-07-000	4412	23-007328	Health and Trainer Supplies Inv: 24056790	Batch 50- November 2022		58.96
Henry Schein, Inc.	11-000-213-600-07-000	4412	23-007328	Health and Trainer Supplies Inv: 24115792	Batch 50- November 2022		16.52
Henry Schein, Inc.	11-000-213-600-08-000	4412	23-007308	Health and Trainer Supplies Inv: 25843169	Batch 50- November 2022		64.85

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Henry Schein, Inc.	11-000-213-600-14-000	4412	23-007323	Health and Trainer Supplies Inv: 24057848	Batch 50- November 2022		73.96
Henry Schein, Inc.	11-000-213-600-15-000	4412	23-007326	Health and Trainer Supplies Inv: 21861797	Batch 50- November 2022		-20.65
Henry Schein, Inc.	11-000-213-600-15-000	4412	23-007326	Health and Trainer Supplies Inv: 24600661	Batch 50- November 2022		20.65
Henry Schein, Inc.	11-000-213-600-15-000	4412	23-007326	Health and Trainer Supplies Inv: 24066262	Batch 50- November 2022		81.25
Henry Schein, Inc.	11-000-213-600-15-000	4412	23-007326	Health and Trainer Supplies Inv: 24115810	Batch 50- November 2022		20.65
							<b>412.82</b>
High Interest Publishing Inc.	11-213-100-610-03-000	15298	PO-23-001344	03 - Bayshore - Books for POR Inv: 11762	Batch 50- November 2022		181.39
							<b>181.39</b>
High Point Schools - CPC, Inc.	11-000-100-566-00-000	2019	PO-23-000409	Tuition Inv: OCTOBER 2022	Batch 50- November 2022		9,378.00
							<b>9,378.00</b>
Highlands Board Of Education	11-000-100-561-00-000	2980	PO-23-000952	Tuition Inv: DEC-22	Batch 50- November 2022		2,402.27
							<b>2,402.27</b>
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	PO-23-000188	Maintenance Supplies Inv: 8022136	Batch 50- November 2022		104.92
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	PO-23-000188	Maintenance Supplies Inv: 5013754	Batch 50- November 2022		83.07
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	PO-23-000188	Maintenance Supplies Inv: 5024321	Batch 50- November 2022		149.73
							<b>337.72</b>
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	PO-23-000547	HSN - Trip Duty Valve Replacement Inv: 39154	Batch 50- November 2022		13,450.00
							<b>13,450.00</b>
Integrated Care Concepts and Consultation, LLC	11-150-100-320-00-000	14836	PO-23-000423	Home Instruction for General Education students for the 2022-2023 school year Inv: 10/14/2022	Batch 50- November 2022		1,092.00



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Integrated Care Concepts and Consultation, LLC	11-219-100-320-00-000	14836	PO-23-000422	Home Instruction for Special Education students for the 2022-2023 Inv: 10/20/2022	Batch 50- November 2022		1,404.00
							<b>2,496.00</b>
Invo Healthcare Associates, LLC	11-000-216-320-00-000	10685	PO-23-000444	Occupational Therapy, Physical Therapy, Speech Services for the 2022-2023 school year. Inv: SIN046962	Batch 50- November 2022		48,654.02
Invo Healthcare Associates, LLC	11-000-216-320-00-000	10685	PO-23-000444	Occupational Therapy, Physical Therapy, Speech Services for the 2022-2023 school year. Inv: SIN046963	Batch 50- November 2022		64,841.02
							<b>113,495.04</b>
IXL Learning, Inc.	11-000-219-600-00-219	11753	PO-23-000671	Annual Subscription Inv: S444549	Batch 50- November 2022		700.00
IXL Learning, Inc.	11-000-219-600-00-219	11753	PO-23-001141	Annual subscription upgrade Inv: S4511151	Batch 50- November 2022		333.00
							<b>1,033.00</b>
Jacoves, Kevin (emp)	11-190-100-610-04-000	10165	PO-23-000225	Monthly Reimbursement for Expenses Inv: SCIENCE REIMBURSEMENT SEPT-OCT	Batch 50- November 2022		38.06
							<b>38.06</b>
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	PO-23-000563	Maintenance Supplies Inv: A1331438	Batch 50- November 2022		73.72
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	PO-23-000563	Maintenance Supplies Inv: A1331682	Batch 50- November 2022		448.94
							<b>522.66</b>
Jay's Bus Service, Inc.	11-000-270-511-00-000	12075	PO-23-000875	REGULAR EDUCATION TRANSPORTATION 2022-2023 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		142,713.70
Jay's Bus Service, Inc.	11-000-270-514-00-000	12075	PO-23-000303	SPECIALIZED TRANSPORTATION 22-23 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		6,957.87
							<b>149,671.57</b>
Jennifer Capraun	11-190-100-610-03-000	14579	PO-23-000474	03 - Bayshore - Reimburse Science Supplies Inv: OCTOBER SCIENCE REIMBURSEMENT	Batch 50- November 2022		18.32
							<b>18.32</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Jennifer Rodriquez	11-402-100-800-02-000	13763	PO-23-001126	WEIGHT ROOM REPAIR - MIDDLETOWN SOUTH Inv: 276	Batch 51- November 2022		245.00
							<b>245.00</b>
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 010 493 615 OCTOBER SERVICES	Batch 50- November 2022		5,345.94
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 011 144 704 OCTOBER SERVICES	Batch 50- November 2022		83.02
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 011 144 803 OCTOBER SERVICES	Batch 50- November 2022		3,440.14
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 011 145 032 OCTOBER SERVICES	Batch 50- November 2022		18,902.22
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 011 207 500 OCTOBER SERVICES	Batch 50- November 2022		1,288.19
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 011 212 915 OCTOBER SERVICES	Batch 50- November 2022		18,944.55
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 011 219 704 OCTOBER SERVICES	Batch 50- November 2022		112.51
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 011 417 217 OCTOBER SERVICES	Batch 50- November 2022		3,755.58
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 012 587 224 OCTOBER SERVICES	Batch 50- November 2022		3,055.08
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 013 069 628 OCTOBER SERVICES	Batch 50- November 2022		1,424.72
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 013 250 038 OCTOBER SERVICES	Batch 50- November 2022		286.08
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 013 469 323 OCTOBER SERVICES	Batch 50- November 2022		2,434.61
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 013 914 666 OCTOBER SERVICES	Batch 50- November 2022		11.73
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 013 914 765 OCTOBER SERVICES	Batch 50- November 2022		3,844.57
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 014 016 586 OCTOBER SERVICES	Batch 50- November 2022		57.05
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 014 422 461 OCTOBER SERVICES	Batch 50- November 2022		6,044.58

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Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 035 745 924 OCTOBER SERVICES	Batch 50- November 2022		11,459.97
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 041 911 247 OCTOBER SERVICES	Batch 50- November 2022		402.35
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 048 683 062 OCTOBER SERVICES	Batch 50- November 2022		1,562.76
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 050 178 944 OCTOBER SERVICES	Batch 50- November 2022		244.35
Jersey Central Power & Light	11-000-262-622-00-000	2819	PO-23-000277	Utility - Electric Inv: 100 117 617 629 OCTOBER SERVICES	Batch 50- November 2022		8.19
							<b>82,708.19</b>
Jill H Dedman	11-402-100-600-01-000	15227	PO-23-000600	NORTH FIELD HOCKEY GOALS Inv: 8/22/2022	Batch 50- November 2022		1,048.00
							<b>1,048.00</b>
JM Educational Group	20-270-200-500-00-999-YR23	14864	PO-23-001500	School Leader FOrum St. Mary School (prepared by L. Rizzuto) Inv: SO-3340-1	Batch 50- November 2022		750.00
							<b>750.00</b>
Joel Jannone	11-000-213-300-00-000	13112	PO-23-000156	School Physician Services Inv: OCT 2022	Batch 50- November 2022		1,000.00
							<b>1,000.00</b>
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	PO-23-000561	HVAC Supplies Inv: S5408177.001	Batch 50- November 2022		89.30
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	PO-23-000561	HVAC Supplies Inv: S5405990.001	Batch 50- November 2022		834.96
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	PO-23-000561	HVAC Supplies Inv: S5428318.001	Batch 50- November 2022		376.04
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	PO-23-000561	HVAC Supplies Inv: S5433863.001	Batch 50- November 2022		909.75
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	PO-23-000561	HVAC Supplies Inv: S5479735.001	Batch 50- November 2022		496.69
							<b>2,706.74</b>
Joseph Isola	11-000-230-890-00-000	15246	PO-23-000958	Sup Svc-Adm-Misc Exp. Inv: 7/14/2022	Batch 50- November 2022		2,500.00

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							<b>2,500.00</b>
Josten's, Inc.	11-190-100-610-00-106-C&I	3491	22-003120-PYPO	Stoles and tassels fro Arts Academy Graduates Inv: 2927	Batch 50- November 2022		770.00
							<b>770.00</b>
Judge, Sophia (emp)	11-190-100-610-03-000	11116	PO-23-000468	03 - Bayshore - Reimburse Science Supplies Inv: OCTOBER SCIENCE REIMBURSEMENT	Batch 50- November 2022		25.00
Judge, Sophia (emp)	11-190-100-610-03-000	11116	PO-23-000468	03 - Bayshore - Reimburse Science Supplies Inv: SEPTEMBER SCIENCE REIMBURSEMENT	Batch 50- November 2022		24.37
							<b>49.37</b>
JW Pepper, Inc.	11-190-100-610-01-106	3151	PO-23-001213	001; HSN; Lyon Inv: 364652544	Batch 50- November 2022		408.99
JW Pepper, Inc.	11-190-100-610-03-106	3151	PO-23-000092	03 - Bayshore - Music Order - Conover Inv: 364546098	Batch 50- November 2022		18.85
JW Pepper, Inc.	11-190-100-610-03-106	3151	PO-23-000092	03 - Bayshore - Music Order - Conover Inv: 364545589	Batch 50- November 2022		324.69
JW Pepper, Inc.	11-190-100-610-04-000	3151	PO-23-000177	Sheet Music for Chorus - Liddy Inv: 364533867	Batch 50- November 2022		647.50
JW Pepper, Inc.	11-190-100-610-04-000	3151	PO-23-000177	Sheet Music for Chorus - Liddy Inv: 364517044	Batch 50- November 2022		483.99
JW Pepper, Inc.	11-190-100-610-04-000	3151	PO-23-000177	Sheet Music for Chorus - Liddy Inv: 364688057	Batch 50- November 2022		44.25
JW Pepper, Inc.	11-190-100-610-05-106	3151	PO-23-000484	Music Supplies Inv: 364501883	Batch 50- November 2022		4,283.11
JW Pepper, Inc.	11-190-100-610-05-106	3151	PO-23-000484	Music Supplies Inv: 364539594	Batch 50- November 2022		138.25
JW Pepper, Inc.	11-190-100-610-05-106	3151	PO-23-000484	Music Supplies Inv: 364633853	Batch 50- November 2022		407.97
JW Pepper, Inc.	11-190-100-610-05-106	3151	PO-23-000484	Music Supplies Inv: 364699196	Batch 50- November 2022		70.00
JW Pepper, Inc.	11-190-100-610-05-106	3151	PO-23-000484	Music Supplies Inv: 364493395	Batch 50- November 2022		291.06
JW Pepper, Inc.	11-190-100-610-05-106	3151	PO-23-000484	Music Supplies Inv: 364594199	Batch 50- November 2022		2.95
							<b>7,121.61</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
K&S Music, Inc.	11-190-100-610-06-000	11032	23-007445	Music Inv: 1298897	Batch 50- November 2022		59.00
K&S Music, Inc.	11-190-100-610-09-000	11032	23-007876	Music Inv: 1306288	Batch 50- November 2022		293.55
K&S Music, Inc.	11-190-100-610-12-000	11032	23-007877	Music Inv: 1306287	Batch 50- November 2022		206.25
K&S Music, Inc.	11-190-100-610-13-000	11032	23-007455	Music Inv: 1298898	Batch 50- November 2022		11.12
K&S Music, Inc.	11-190-100-610-15-000	11032	23-007465	Music Inv: 1299455	Batch 50- November 2022		52.26
							<b>622.18</b>
Kaplan Early Learning Company	11-190-100-610-04-101	3544	23-007558	Teaching Aids Inv: CUST # 1599100 INV # 0006348291	Batch 50- November 2022		12.41
Kaplan Early Learning Company	11-190-100-610-14-000	3544	23-007497	Teaching Aids Inv: CUST # 1599100 INV # 0008894437	Batch 50- November 2022		27.35
Kaplan Early Learning Company	11-214-100-610-14-000	3544	PO-23-001249	AUTISM supplies Inv: CUST # 1599100 INV # 0006415629	Batch 50- November 2022		21.54
							<b>61.30</b>
Kean University - Diversity Council	11-000-230-890-00-000-C&I	2240	PO-23-000959	Kean University Diversity Council District Membership Inv: MTBOE SCHOOL DISTRICT MEMBERSHIP DATED 8/1/22	Batch 50- November 2022		300.00
							<b>300.00</b>
Kencor, Inc.	11-000-261-420-00-000-CONTR	12585	PO-23-000982	Elevator Repair - HSS Inv: 51263	Batch 50- November 2022		1,990.00
							<b>1,990.00</b>
Kerrigan, John (emp)	11-190-100-580-00-000-C&I	11665	PO-23-001060	Mileage 22-23 (prepared by L. Rizzuto) Inv: JULY MILEAGE REIMBURSEMENT	Batch 50- November 2022		25.19
							<b>25.19</b>
Keyport Auto Body Shop, Inc- Repairs Only	11-000-261-420-00-000-CONTR	5962	PO-23-000195	Vehicle Repairs Inv: KP3846	Batch 50- November 2022		1,362.00
Keyport Auto Body Shop, Inc- Repairs Only	11-000-261-420-00-000-CONTR	5962	PO-23-000195	Vehicle Repairs Inv: KP3802	Batch 50- November 2022		295.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	PO-23-000195	Vehicle Repairs Inv: KP3809	Batch 50- November 2022		441.95
Keyport Auto Body Shop, Inc-Repairs Only	11-000-263-420-00-000	5962	PO-23-001192	Replacement Tires Inv: KP3815	Batch 50- November 2022		1,167.00
Keyport Auto Body Shop, Inc-Repairs Only	11-000-263-420-00-000	5962	PO-23-001192	Replacement Tires Inv: KP3814	Batch 50- November 2022		1,346.17
Keyport Auto Body Shop, Inc-Repairs Only	11-000-263-420-00-000-CONTR	5962	PO-23-001491	Tires Inv: KP3811	Batch 50- November 2022		408.00
Keyport Auto Body Shop, Inc-Repairs Only	11-000-270-610-00-000	5962	PO-23-001100	District minivan inspection requirements Inv: KP3817	Batch 50- November 2022		2,353.60
							<b>7,373.72</b>
Keyport Auto Body Shop, Inc.	11-000-270-511-00-000	3650	PO-23-000307	REGULAR EDUCATION TRANSPORTATION Inv: NOVEMBER 2022	Batch 60- November 2022		108,825.11
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	PO-23-001288	ATHLETICS AND FIELD TRIPS TRANSPORTATION 22-23 SCHOOL YEAR Inv: S3319	Batch 50- November 2022		2,482.75
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	PO-23-001288	ATHLETICS AND FIELD TRIPS TRANSPORTATION 22-23 SCHOOL YEAR Inv: S3320	Batch 50- November 2022		677.50
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	PO-23-001526	Special Educ Field Trips Inv: S3313	Batch 50- November 2022		1,800.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	PO-23-001526	Special Educ Field Trips Inv: S3314	Batch 50- November 2022		425.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	PO-23-001526	Special Educ Field Trips Inv: S3315	Batch 50- November 2022		50.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	PO-23-001526	Special Educ Field Trips Inv: S3318	Batch 50- November 2022		425.00
Keyport Auto Body Shop, Inc.	11-000-270-514-00-000	3650	PO-23-000299	SPECIALIZED TRANSPORTATION 22-23 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		221,459.80
							<b>336,145.16</b>
Kurtz Bros., Inc.	11-190-100-610-14-000	9280	23-007494	Teaching Aids Inv: 53923.00	Batch 50- November 2022		13.82
Kurtz Bros., Inc.	11-190-100-610-14-000	9280	23-007521	Teaching Aids Inv: 53916.00	Batch 50- November 2022		6.24
Kurtz Bros., Inc.	11-190-100-610-15-000	9280	23-007536	Teaching Aids Inv: 53912.00	Batch 50- November 2022		7.61

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							<b>27.67</b>
Ladacin Network, Inc.	11-000-100-566-00-000	9167	PO-23-000187	Tuition Inv: 2022-OCT	Batch 51- November 2022		13,240.00
							<b>13,240.00</b>
Lakeshore Learning Materials, Inc.	11-190-100-610-04-101	3696	23-007557	Teaching Aids Inv: 350858080822	Batch 51- November 2022		8.99
Lakeshore Learning Materials, Inc.	11-190-100-610-09-000	3696	23-007481	Teaching Aids Inv: 351521080822	Batch 51- November 2022		196.82
Lakeshore Learning Materials, Inc.	11-190-100-610-09-000	3696	PO-23-001210	area rug for classroom (mold replacement) Inv: 569368110922	Batch 51- November 2022		341.10
Lakeshore Learning Materials, Inc.	11-190-100-610-12-000	3696	23-007887	Teaching Aids Inv: 613435101822	Batch 51- November 2022		172.73
Lakeshore Learning Materials, Inc.	11-190-100-610-17-000	3696	23-007556	Teaching Aids Inv: 350937080822	Batch 51- November 2022		15.29
Lakeshore Learning Materials, Inc.	11-214-100-610-14-000	3696	PO-23-001252	AUTISM supplies Inv: 613309101922	Batch 51- November 2022		111.11
Lakeshore Learning Materials, Inc.	11-214-100-610-14-000	3696	PO-23-001269	Autism supplies Inv: 613329102122	Batch 51- November 2022		144.84
Lakeshore Learning Materials, Inc.	11-214-100-610-14-000	3696	PO-23-001470	Special Ed Supplies Inv: 683799110422	Batch 51- November 2022		106.16
Lakeshore Learning Materials, Inc.	11-216-100-610-08-000	3696	PO-23-001280	Materials for PreK class Inv: 613316101882	Batch 51- November 2022		215.02
Lakeshore Learning Materials, Inc.	11-216-100-610-08-000	3696	PO-23-001472	items for full day PreK Inv: 684097110422	Batch 51- November 2022		264.58
Lakeshore Learning Materials, Inc.	20-241-100-600-00-000-YR23	3696	PO-23-000768	ESL Supplies (preapred by L. Rizzuto) Inv: 566879100522	Batch 51- November 2022		228.58
							<b>1,805.22</b>
Lakeview School - Cerebral Palsy Association	11-000-100-566-00-000	11050	PO-23-000400	Tuition Inv: 316011012022	Batch 51- November 2022		9,487.98
							<b>9,487.98</b>
Language Circle Enterprises, Inc.	11-190-100-610-12-000	3708	PO-23-001113	Supplies for LLD k,1,2 class Inv: 22101272	Batch 51- November 2022		220.00
Language Circle Enterprises, Inc.	11-204-100-610-09-000	3708	PO-23-001043	LLD supplies Inv: 22091226	Batch 51- November 2022		242.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>462.00</b>
Languagenut, Inc.	20-241-100-600-00-000-YR23	12827	PO-23-001255	Subscription for ESL LoPerena & Kagan (prepared by L. Rizzuto) Inv: 13330	Batch 51- November 2022		900.00
							<b>900.00</b>
Learning A-Z, Inc.	11-190-100-610-07-000	8965	PO-23-001550	Renewal of Raz-Kidsf for 6 Classrooms Inv: 6089696	Batch 51- November 2022		729.60
Learning A-Z, Inc.	11-190-100-610-08-000	8965	PO-23-001343	subscription renewal Inv: 6000944	Batch 51- November 2022		1,312.10
Learning A-Z, Inc.	11-190-100-610-11-000	8965	PO-23-001289	Additional subscriptions Inv: 6012196	Batch 51- November 2022		468.00
							<b>2,509.70</b>
Legacy Treatment Services, Inc.	20-250-100-500-00-000-YR23	10929	PO-23-000880	Tuition Inv: OCTOBER 2022	Batch 51- November 2022		8,213.40
							<b>8,213.40</b>
Lightspeed Technologies, Inc	11-000-216-600-00-000	10231	PO-23-001136	Redmike battery Inv: 145906	Batch 51- November 2022		14.00
							<b>14.00</b>
Linde Gas & Equipment Inc.	11-000-261-610-00-000	6996	PO-23-000558	Welding Supplies Inv: 30434789	Batch 51- November 2022		38.39
Linde Gas & Equipment Inc.	11-000-261-610-00-000	6996	PO-23-000558	Welding Supplies Inv: 31648698	Batch 51- November 2022		39.09
							<b>77.48</b>
Literacy Strategies Consulting, LLC	11-000-223-320-04-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 898	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-06-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 930	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-06-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 890	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-07-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 920	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-07-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 930	Batch 51- November 2022		3,100.00



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Literacy Strategies Consulting, LLC	11-000-223-320-08-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 930 - A	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-08-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 930 - B	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-08-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 890	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-09-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 920 - A	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-09-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 920 - B	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-10-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 930	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-11-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 930	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-13-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 906	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-15-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 920	Batch 51- November 2022		3,100.00
Literacy Strategies Consulting, LLC	11-000-223-320-17-000	15154	PO-23-000612	Jennifer Serravallo / Literacy Strategies Consulting, LLC Inv: 920	Batch 51- November 2022		3,100.00
							<b>46,500.00</b>
Long Branch Board of Education	11-000-100-562-00-000	9191	PO-23-001278	Tuition Inv: SEPTEMBER 2022	Batch 51- November 2022		2,346.40
							<b>2,346.40</b>
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901560	Batch 51- November 2022		38.84
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 918147	Batch 51- November 2022		-3.77
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901269	Batch 51- November 2022		274.01
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901569	Batch 51- November 2022		301.19
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901875	Batch 51- November 2022		115.81

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Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901804	Batch 51- November 2022		20.43
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 959038	Batch 51- November 2022		379.05
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901100	Batch 51- November 2022		29.02
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901174	Batch 51- November 2022		64.26
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901134	Batch 51- November 2022		91.95
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901415.	Batch 51- November 2022		71.22
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901466	Batch 51- November 2022		61.17
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901457.	Batch 51- November 2022		160.93
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901144	Batch 51- November 2022		130.82
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901325	Batch 51- November 2022		61.68
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901268	Batch 51- November 2022		36.97
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901426	Batch 51- November 2022		143.23
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901710	Batch 51- November 2022		25.35
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901284	Batch 51- November 2022		99.28
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 918721	Batch 51- November 2022		14.69
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901226	Batch 51- November 2022		39.75
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 301363	Batch 51- November 2022		106.71
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901424	Batch 51- November 2022		92.76

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Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901401	Batch 51- November 2022		489.24
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901409	Batch 51- November 2022		566.11
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901707	Batch 51- November 2022		296.56
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901292	Batch 51- November 2022		14.22
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901323	Batch 51- November 2022		135.61
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901160	Batch 51- November 2022		67.70
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	PO-23-000196	Maintenance Supplies Inv: 901132	Batch 51- November 2022		115.75
Lowe's Home Centers, Inc. - Holmdel	11-190-100-610-01-106	8949	PO-23-000974	HSN; Fall Play Inv: 997267	Batch 51- November 2022		1,170.14
							<b>5,210.68</b>
Lumber Super Mart	11-000-263-610-00-000	10522	PO-23-000557	Blacktop patch and Supplies Inv: 3187	Batch 51- November 2022		45.00
							<b>45.00</b>
Lyon, Beth (emp)	11-190-100-610-01-106	13403	PO-23-001457	Reimbursement Inv: REIMBURSEMENT - MUSIC SUPPLIES	Batch 51- November 2022		49.44
							<b>49.44</b>
Manchester Township Board Of Education	20-250-100-500-00-000-YR23	4027	PO-23-000879	Tuition Inv: 23-00066	Batch 51- November 2022		12,200.00
							<b>12,200.00</b>
Matguard USA, LLC	11-402-100-600-01-000	10714	PO-23-001427	WRESTLING - N/S MATGUARD Inv: PO-23-001427	Batch 51- November 2022		950.00
Matguard USA, LLC	11-402-100-600-02-000	10714	PO-23-001427	WRESTLING - N/S MATGUARD Inv: PO-23-001427	Batch 51- November 2022		950.00
							<b>1,900.00</b>
Mcgraw-Hill School Education, LLC	11-190-100-640-00-101-C&I	4293	PO-23-000392A	Law, Justice & Society Inv: 123723058001	Batch 51- November 2022		3.26

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							<b>3.26</b>
Meggen Baughman	11-000-100-566-00-000-SA	15223	PO-23-000495	Settlement Agreement for student #21254 approved April 27, 2022. Per diem payment for transportation to/from Newgrange School for 2022-2023 school year. Not to exceed \$31,500 per year. Inv: REIMBURSEMENT FOR TRANSPORTATION TO NEWGRANGE SCHOOL SEPT AND OCT 2022	Batch 50- November 2022		6,650.00
							<b>6,650.00</b>
Meghan Gill (employee)	11-190-100-580-00-000-C&I	15299	PO-23-001412	Health PD Suicide Prevention (prepared by L. Rizzuto) Inv: REGISTRATION REIMBURSEMENT . PD	Batch 50- November 2022		90.00
							<b>90.00</b>
Melissa Hickey Special Ed Assessment LLC	11-000-213-300-00-000	11625	PO-23-000764	Educational Evaluations Inv: 202210	Batch 51- November 2022		4,410.00
							<b>4,410.00</b>
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	PO-23-000155	Neurological Evaluation Inv: 0420-243_DP	Batch 51- November 2022		175.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	PO-23-000155	Neurological Evaluation Inv: 1011-016_DP	Batch 51- November 2022		350.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	PO-23-000155	Neurological Evaluation Inv: 1025-142_DP	Batch 51- November 2022		525.00
							<b>1,050.00</b>
Metco Supply, Inc.	11-190-100-610-01-105	7776	23-007372	Photography Supplies Inv: 109767	Batch 51- November 2022		676.80
Metco Supply, Inc.	11-190-100-610-03-103	7776	23-007036	Science Supplies Inv: 109772	Batch 51- November 2022		58.20
							<b>735.00</b>
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	PO-23-000217	Special Education Legal Counsel Services 2022-2023 Inv: 252730	Batch 51- November 2022		3,808.00
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	PO-23-000217	Special Education Legal Counsel Services 2022-2023 Inv: 252731	Batch 51- November 2022		109.64
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	PO-23-000217	Special Education Legal Counsel Services 2022-2023 Inv: 252842	Batch 51- November 2022		112.00

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							<b>4,029.64</b>
MFAC, LLC (M-F Athletic, Inc.)	11-402-100-600-01-000	4353	23-007796	Athletic Supplies Inv: INV223441	Batch 51- November 2022		65.00
MFAC, LLC (M-F Athletic, Inc.)	11-402-100-600-01-000	4353	23-007796	Athletic Supplies Inv: INV224640	Batch 51- November 2022		1,765.00
							<b>1,830.00</b>
Michael A. Loori Bus Company, Inc.	11-000-270-511-00-000	4361	PO-23-000308	REGULAR TRANSPORTATION 2022-2023 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		46,517.43
Michael A. Loori Bus Company, Inc.	11-000-270-512-00-000	4361	PO-23-001283	ATHLETICS AND FIELD TRIP TRANSPORTATION 22-23 SCHOOL YEAR Inv: THOMPSON MS OCTOBER 2022	Batch 51- November 2022		780.00
Michael A. Loori Bus Company, Inc.	11-000-270-512-00-000	4361	PO-23-001283	ATHLETICS AND FIELD TRIP TRANSPORTATION 22-23 SCHOOL YEAR Inv: HS SOUTH OCTOBER 2022	Batch 51- November 2022		620.00
Michael A. Loori Bus Company, Inc.	11-000-270-514-00-000	4361	PO-23-000300	SPECIALIZED TRANSPORTATION 22-23 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		54,078.98
							<b>101,996.41</b>
Middletown Solar LLC	11-000-262-622-00-000	13144	PO-23-000169	Utility - Solar Electrical Power Inv: 56	Batch 51- November 2022		13,518.92
							<b>13,518.92</b>
Middletown Township Police Department	11-000-266-300-00-000	8619	PO-23-001571	Middletown Police - Special Duty Inv: 110222-02	Batch 51- November 2022		200.00
Middletown Township Police Department	11-000-266-300-00-000	8619	PO-23-001571	Middletown Police - Special Duty Inv: 110222-07	Batch 51- November 2022		150.00
Middletown Township Police Department	11-000-266-300-00-000	8619	PO-23-001571	Middletown Police - Special Duty Inv: 110722-01	Batch 51- November 2022		450.00
Middletown Township Police Department	11-000-266-300-00-000	8619	PO-23-001571	Middletown Police - Special Duty Inv: 110722-02	Batch 51- November 2022		150.00
Middletown Township Police Department	11-000-266-300-00-000	8619	PO-23-001571	Middletown Police - Special Duty Inv: 110722-03	Batch 51- November 2022		150.00
							<b>1,100.00</b>
Millennium Strategies, LLC	11-000-230-340-00-000	14064	PO-23-000088	Professional Services Inv: 13918	Batch 51- November 2022		325.00
Millennium Strategies, LLC	11-000-230-340-00-000	14064	PO-23-001527	Professional Services - Fema reimbursement Inv: 13940	Batch 51- November 2022		4,140.00

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							<b>4,465.00</b>
Mindel, Stacey (emp)	11-000-223-580-00-219	12995	PO-23-001348	Estimated mileage reimbursement for Stacey Mindel for the 2022-2023 school year Inv: MILEAGE SEPTEMBER 2022	Batch 51- November 2022		135.03
							<b>135.03</b>
Mobile Defenders, LLC	11-190-100-610-00-000-TECH	12829	PO-23-001549	Chromebook Parts Inv: EDU-000014916	Batch 51- November 2022		3,089.26
							<b>3,089.26</b>
Monmouth Behavioral Therapy Group LLC	11-000-100-566-00-000-SA	13927	PO-23-000741	Settlement Agreement Board Approved 11/22/21. Reimbursement for services rendered by Monmouth Behavioral Group for the 22-23 school year for student #310152. Inv: 1032	Batch 51- November 2022		12,750.00
Monmouth Behavioral Therapy Group LLC	11-000-213-300-00-000	13927	PO-23-001376	Board Certified Behavior Analyst and Registered Behavior Technician Services for student #24950 (General Ed) for the 2022-2023 school year. Inv: 1029	Batch 51- November 2022		7,182.50
Monmouth Behavioral Therapy Group LLC	11-000-213-300-00-000	13927	PO-23-001376	Board Certified Behavior Analyst and Registered Behavior Technician Services for student #24950 (General Ed) for the 2022-2023 school year. Inv: 1033	Batch 51- November 2022		7,442.50
							<b>27,375.00</b>
Monmouth County School Counselor Assoc.	11-000-221-600-03-000	12104	PO-23-001261	03 - Bayshore - MCSCA - Membership - Frederick Inv: 22-23 MEMBERSHIP - HEATHER FREDERICK	Batch 51- November 2022		15.00
Monmouth County School Counselor Assoc.	11-000-221-600-03-000	12104	PO-23-001281	03 - Bayshore - MCSCA - Membership - Maline Inv: 22-23 MEMBERSHIP - JILL MALINE	Batch 51- November 2022		15.00
Monmouth County School Counselor Assoc.	11-000-221-600-03-000	12104	PO-23-001296	03 - Bayshore - MCSCA - Membership - Silvestri Inv: 22-23 MEMBERSHIP - JACQUELYN SILVESTRI	Batch 51- November 2022		15.00
							<b>45.00</b>
Monmouth County Vocational School	11-000-100-563-00-000	9204	PO-23-001188	Tuition Inv: 23-00067	Batch 51- November 2022		95,512.80
Monmouth County Vocational School	11-000-100-564-00-000	9204	PO-23-001188	Tuition Inv: 23-00067	Batch 51- November 2022		55,504.80
							<b>151,017.60</b>

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Monmouth Ocean Ed Services Commission	11-000-270-513-00-000	4566	PO-23-000305	MOESC-JOINTURE COMMISSION TRANSPORTATION 22-23 SCHOOL YEAR Inv: 23-00586	Batch 51-November 2022		73,911.06
Monmouth Ocean Ed Services Commission	11-000-270-513-00-000	4566	PO-23-000305	MOESC-JOINTURE COMMISSION TRANSPORTATION 22-23 SCHOOL YEAR Inv: 23-00820	Batch 51-November 2022		80,651.83
Monmouth Ocean Ed Services Commission	20-250-200-300-00-999-YR23	4566	PO-23-000751	IDEA Nonpublic Inv: 23-00704	Batch 51-November 2022		10,484.98
Monmouth Ocean Ed Services Commission	20-250-200-300-00-999-YR23	4566	PO-23-000751	IDEA Nonpublic Inv: 23-00937	Batch 51-November 2022		25,009.69
Monmouth Ocean Ed Services Commission	20-502-200-560-00-000	4566	PO-23-001619	Chapter 192/193 funding for FY22-23 Inv: 23-00301	Batch 51-November 2022		19,272.00
Monmouth Ocean Ed Services Commission	20-502-200-560-00-000	4566	PO-23-001619	Chapter 192/193 funding for FY22-23 Inv: 23-00504	Batch 51-November 2022		19,470.00
Monmouth Ocean Ed Services Commission	20-502-200-560-00-000	4566	PO-23-001619	Chapter 192/193 funding for FY22-23 Inv: 23-00893	Batch 51-November 2022		19,470.00
Monmouth Ocean Ed Services Commission	20-506-200-560-00-000	4566	PO-23-001619	Chapter 192/193 funding for FY22-23 Inv: 23-00301	Batch 51-November 2022		31,897.00
Monmouth Ocean Ed Services Commission	20-506-200-560-00-000	4566	PO-23-001619	Chapter 192/193 funding for FY22-23 Inv: 23-00504	Batch 51-November 2022		31,897.00
Monmouth Ocean Ed Services Commission	20-506-200-560-00-000	4566	PO-23-001619	Chapter 192/193 funding for FY22-23 Inv: 23-00893	Batch 51-November 2022		31,897.00
							<b>343,960.56</b>
Morris-Union Jointure Commission	11-000-100-565-00-000	9839	PO-23-000954	Tuition Inv: 32684	Batch 51-November 2022		9,982.40
Morris-Union Jointure Commission	11-000-100-565-00-000	9839	PO-23-000954	Tuition Inv: 32519	Batch 51-November 2022		9,982.40
Morris-Union Jointure Commission	11-000-100-565-00-000	9839	PO-23-000954	Tuition Inv: 32579	Batch 51-November 2022		7,272.70
							<b>27,237.50</b>
Municipal Capital Finance, Inc.	11-000-251-600-00-000	9436	PO-23-000214	DW Copier Lease 22-23 Inv: 15573 / 40053121 #39 OF 60	Batch 51-November 2022		683.32
Municipal Capital Finance, Inc.	11-190-100-610-00-000-TECH	9436	PO-23-000214	DW Copier Lease 22-23 Inv: 15573 / 40053121 #39 OF 60	Batch 51-November 2022		9,753.93
							<b>10,437.25</b>

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Municipal Emergency Services, Inc.	11-000-266-610-00-000	14810	22-002391-PYPO	Security Supplies Inv: IN1785868 / C238628	Batch 51- November 2022		16,863.28
							<b>16,863.28</b>
Music & Arts Center, Inc.	11-190-100-610-15-000	11033	PO-23-000439	Music Stands Inv: INV033860446	Batch 51- November 2022		950.00
							<b>950.00</b>
Music In Motion, Inc.	11-190-100-610-09-000	4626	23-007873	Music Inv: 00777618	Batch 51- November 2022		38.85
							<b>38.85</b>
Nasco Education LLC	11-190-100-610-02-103	4682	23-007262	Science Supplies Inv: 316879	Batch 51- November 2022		87.37
Nasco Education LLC	11-190-100-610-02-103	4682	23-007262	Science Supplies Inv: 331364	Batch 51- November 2022		271.96
Nasco Education LLC	11-190-100-610-02-103	4682	23-007262	Science Supplies Inv: 349145	Batch 51- November 2022		56.10
Nasco Education LLC	11-190-100-610-02-103	4682	23-007274	Science Supplies Inv: 347007	Batch 51- November 2022		9.35
Nasco Education LLC	11-190-100-610-02-106	4682	23-006287	Fine Art Supplies Inv: 316220	Batch 51- November 2022		10.95
Nasco Education LLC	11-190-100-610-02-106	4682	23-007014	Family / Consumer Science Supp Inv: 316868	Batch 51- November 2022		188.35
Nasco Education LLC	11-190-100-610-02-106	4682	23-007014	Family / Consumer Science Supp Inv: 330545	Batch 51- November 2022		5.20
Nasco Education LLC	11-190-100-610-02-106	4682	23-007014	Family / Consumer Science Supp Inv: 343777	Batch 51- November 2022		23.28
Nasco Education LLC	11-190-100-610-02-106	4682	23-007017	Family / Consumer Science Supp Inv: 334777	Batch 51- November 2022		195.16
Nasco Education LLC	11-190-100-610-02-106	4682	23-007017	Family / Consumer Science Supp Inv: 336410	Batch 51- November 2022		102.66
Nasco Education LLC	11-190-100-610-04-000	4682	23-007859	Science Supplies Inv: 358316	Batch 51- November 2022		24.40
Nasco Education LLC	11-190-100-610-05-000	4682	23-006056	Physical Education Supplies Inv: 316859	Batch 51- November 2022		25.50



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Nasco Education LLC	11-190-100-610-05-000	4682	23-006056	Physical Education Supplies Inv: 359001	Batch 51- November 2022		53.56
Nasco Education LLC	11-190-100-610-12-000	4682	23-006024	Physical Education Supplies Inv: 316857	Batch 51- November 2022		20.26
Nasco Education LLC	11-190-100-610-15-000	4682	23-006223	Fine Art Supplies Inv: 361218	Batch 51- November 2022		14.64
							<b>1,088.74</b>
Nasr, Adam (EMP)	11-000-262-800-00-000	15275	PO-23-001194	Reimbursement Inv: REIMBURSEMENT - CONCRETE MIX	Batch 51- November 2022		245.67
							<b>245.67</b>
National Art & School Supplies, Inc	11-190-100-610-01-106	11352	23-007842	Fine Art Supplies Inv: 26330	Batch 51- November 2022		300.32
National Art & School Supplies, Inc	11-190-100-610-02-106	11352	23-006288	Fine Art Supplies Inv: 23995	Batch 51- November 2022		101.40
National Art & School Supplies, Inc	11-190-100-610-03-106	11352	23-006168	Fine Art Supplies Inv: 23985	Batch 51- November 2022		11.93
National Art & School Supplies, Inc	11-190-100-610-04-106	11352	23-006244	Fine Art Supplies Inv: 23997	Batch 51- November 2022		59.04
National Art & School Supplies, Inc	11-190-100-610-06-000	11352	23-006177	Fine Art Supplies Inv: 25031	Batch 51- November 2022		82.22
National Art & School Supplies, Inc	11-190-100-610-09-000	11352	23-006189	Fine Art Supplies Inv: 23976	Batch 51- November 2022		50.16
National Art & School Supplies, Inc	11-190-100-610-09-000	11352	23-006189	Fine Art Supplies Inv: 26001	Batch 51- November 2022		39.88
National Art & School Supplies, Inc	11-190-100-610-11-000	11352	23-006200	Fine Art Supplies Inv: 23994	Batch 51- November 2022		40.02
National Art & School Supplies, Inc	11-190-100-610-12-000	11352	23-006204	Fine Art Supplies Inv: 23972	Batch 51- November 2022		64.48
National Art & School Supplies, Inc	11-190-100-610-12-000	11352	23-006204	Fine Art Supplies Inv: 26015	Batch 51- November 2022		39.88
National Art & School Supplies, Inc	11-213-100-610-04-000	11352	23-006247	Fine Art Supplies Inv: 26008	Batch 51- November 2022		10.85
National Art & School Supplies, Inc	11-213-100-610-04-000	11352	23-006247	Fine Art Supplies Inv: 23974	Batch 51- November 2022		5.06

**Middletown Township Board of Education  
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>805.24</b>
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 210884	Batch 51- November 2022		9.49
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211166	Batch 51- November 2022		392.26
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211173	Batch 51- November 2022		36.98
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211220	Batch 51- November 2022		134.21
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211225	Batch 51- November 2022		40.98
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211227	Batch 51- November 2022		353.92
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211231	Batch 51- November 2022		74.04
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 216743	Batch 51- November 2022		144.97
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 216827	Batch 51- November 2022		13.00
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 217380	Batch 51- November 2022		79.95
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 217461	Batch 51- November 2022		329.52
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 217625	Batch 51- November 2022		55.01
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 217727	Batch 51- November 2022		111.98
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 217801	Batch 51- November 2022		240.07
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 217809	Batch 51- November 2022		72.99
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 218014	Batch 51- November 2022		34.90
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 218058	Batch 51- November 2022		170.26

**Middletown Township Board of Education  
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 218060	Batch 51- November 2022		28.59
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 218111	Batch 51- November 2022		13.59
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 218376	Batch 51- November 2022		6.49
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 218478	Batch 51- November 2022		22.14
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 209964	Batch 51- November 2022		18.99
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 210917	Batch 51- November 2022		98.87
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211254	Batch 51- November 2022		127.98
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 211704	Batch 51- November 2022		49.99
Naylors Auto Parts	11-000-261-610-00-000	4766	PO-23-000554	Maintenance Equipment Supplies Inv: 217381	Batch 51- November 2022		10.99
							<b>2,672.16</b>
Neptune Township Board Of Education	11-000-100-566-00-000	4786	PO-23-000438	Tuition Inv: OCTOBER 2022	Batch 51- November 2022		6,444.40
							<b>6,444.40</b>
Neuron Fuel, Inc.	11-190-100-320-00-000-C&I	15285	PO-23-001253	Tynker K-5 Inv: INVC-JB-670-DN	Batch 51- November 2022		17,820.00
							<b>17,820.00</b>
New Jersey Association of Independent Schools	20-270-200-500-00-999-YR23	15308	PO-23-001490	Zoom Session CBA (prepared by L. Rizzuto) Inv: 12031	Batch 51- November 2022		175.00
							<b>175.00</b>
New Jersey Center for Teaching and Learning	11-190-100-610-02-000	14390	PO-23-000967	Teacher facilitated courses Inv: 3553	Batch 51- November 2022		1,500.00
							<b>1,500.00</b>
New Jersey Recreation and Park Association	11-000-262-800-00-000	15295	PO-23-001322	CPSI Course and Exam Inv: 5843	Batch 51- November 2022		2,500.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>2,500.00</b>
Nickerson Corporation	12-000-400-450-00-000	4827	PO-23-000004	HSN Bleacher Replacement Inv: 030635	Batch 51- November 2022		92,688.00
Nickerson Corporation	12-000-400-450-00-000	4827	PO-23-000005	HSS Bleachers Inv: 30640	Batch 51- November 2022		84,274.20
							<b>176,962.20</b>
NJ American Water Company	11-000-262-490-00-000	4842	PO-23-000234	Utility - Water Inv: 1018-210041759186 / OCT 2022	Batch 51- November 2022		19,414.90
							<b>19,414.90</b>
NJ Mathematics League, Inc.	11-190-100-610-01-102	4886	PO-23-001207	Hsn: Supplies Math Inv: 25386-34	Batch 51- November 2022		90.00
NJ Mathematics League, Inc.	11-190-100-610-02-102	4886	PO-23-001065	Math League Contest Inv: 25385-31	Batch 51- November 2022		90.00
							<b>180.00</b>
NJ Natural Gas Company	11-000-262-621-00-000	4892	PO-23-000235	Utility - Gas Inv: NOVEMBER 2022	Batch 51- November 2022		31,503.70
							<b>31,503.70</b>
NJASBO	11-000-251-580-00-000	4844	PO-23-000824	NJASBO Professional Development - Denise DeRosa Inv: 200015870	Batch 51- November 2022		125.00
NJASBO	11-000-251-580-00-000	4844	PO-23-000914	Professional Development Inv: 200016845	Batch 51- November 2022		125.00
							<b>250.00</b>
NJASL, Inc. - Membership/Conferences	11-000-222-600-01-000	12031	PO-23-001485	NJASL Membership Inv: 11079	Batch 51- November 2022		65.00
							<b>65.00</b>
North Hunterdon-Voorhees Reg HS District	20-250-100-500-00-000-YR23	13071	PO-23-001003	Tuition Inv: 3V0017-3	Batch 51- November 2022		6,293.00
							<b>6,293.00</b>
Norwood Auto Parts, LLC	11-000-263-610-00-000	4969	PO-23-000553	Maintenance Equipment Supplies Inv: 58125800	Batch 51- November 2022		68.61

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Norwood Auto Parts, LLC	11-000-263-610-00-000	4969	PO-23-000553	Maintenance Equipment Supplies Inv: 58126074	Batch 51- November 2022		23.68
Norwood Auto Parts, LLC	11-000-263-610-00-000	4969	PO-23-000553	Maintenance Equipment Supplies Inv: 58126240	Batch 51- November 2022		22.22
							<b>114.51</b>
Oriental Trading Company, Inc.	20-485-200-600-00-000-YR21	5054	PO-23-001109	Expenses Associated with Sandy Hook Promise Program Presentation Inv: 719514889-01	Batch 51- November 2022		75.48
							<b>75.48</b>
Oticon, Inc.	11-000-216-600-00-000	9774	PO-23-000996	EduMic Wireless Remote Inv: INV9233690	Batch 51- November 2022		599.99
							<b>599.99</b>
Palos Sports, Inc. - School Health Corp	11-190-100-610-05-000	8002	23-006057	Physical Education Supplies Inv: 558013-00	Batch 51- November 2022		670.29
Palos Sports, Inc. - School Health Corp	11-190-100-610-05-000	8002	23-006057	Physical Education Supplies Inv: 558013-01	Batch 51- November 2022		138.95
Palos Sports, Inc. - School Health Corp	11-190-100-610-12-000	8002	23-006020	Physical Education Supplies Inv: 5558019-00	Batch 51- November 2022		123.46
Palos Sports, Inc. - School Health Corp	11-190-100-610-12-000	8002	23-006025	Physical Education Supplies Inv: 5558003-00	Batch 51- November 2022		9.80
Palos Sports, Inc. - School Health Corp	11-190-100-610-12-000	8002	23-006025	Physical Education Supplies Inv: 558003-01	Batch 51- November 2022		45.75
Palos Sports, Inc. - School Health Corp	11-190-100-610-12-000	8002	23-006025	Physical Education Supplies Inv: 5558003-02	Batch 51- November 2022		5.69
							<b>993.94</b>
Parco Scientific Company	11-190-100-610-02-103	5104	23-007265	Science Supplies Inv: PU118492	Batch 51- November 2022		945.00
Parco Scientific Company	11-190-100-610-04-103	5104	23-007097	Science Supplies Inv: PU118624	Batch 51- November 2022		28.00
							<b>973.00</b>
Pearson Assessments, Inc.	11-000-216-600-00-000	10167	PO-23-000993	CELF P:3 Inv: 19913609	Batch 51- November 2022		879.90
Pearson Assessments, Inc.	11-000-219-600-00-219	10167	PO-23-001156	PLS-5 Inv: 19967734	Batch 51- November 2022		286.65

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Pearson Assessments, Inc.	11-000-219-600-00-219	10167	PO-23-001293	Scoring Template/Key Inv: 20052890	Batch 51- November 2022		133.60
Pearson Assessments, Inc.	11-000-219-600-00-219	10167	PO-23-001350	BASC-3 Q-GLOBAL Inv: 20016465	Batch 51- November 2022		360.00
Pearson Assessments, Inc.	11-216-100-610-00-000	10167	PO-23-001156	PLS-5 Inv: 19967734	Batch 51- November 2022		630.00
							<b>2,290.15</b>
Pitsco Education, LLC	11-190-100-610-02-000	7391	23-007288	Technology Supplies Inv: 22-000017499	Batch 51- November 2022		836.62
							<b>836.62</b>
Planbook EDU, LLC	11-190-100-610-00-000-C&I	11729	PO-23-001259	PlanBook Inv: 2022-14368	Batch 51- November 2022		3,766.00
							<b>3,766.00</b>
Pocket Full Of Therapy	11-000-216-600-00-000	5318	PO-23-001254	OT/Supplies Inv: 3052969A	Batch 51- November 2022		93.80
							<b>93.80</b>
Positive Action, Inc.	11-190-100-320-00-000-C&I	15213	PO-23-001247	Supplies for Positive Action (prepared by L. Rizzuto) Inv: 54185	Batch 51- November 2022		20,933.00
							<b>20,933.00</b>
PRC-Salttillo	11-000-216-600-00-000	14655	PO-23-001359	NC12 NAmer Inv: 23102152	Batch 51- November 2022		79.00
							<b>79.00</b>
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 67883CK1069	Batch 51- November 2022		1,953.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 65654CJ1121	Batch 51- November 2022		840.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 65672CJ1098	Batch 51- November 2022		1,904.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 65672CJ1121	Batch 51- November 2022		1,643.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 66164CJ1069	Batch 51- November 2022		1,162.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 66205CJ1070	Batch 51- November 2022		1,881.50
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 66205CJ1090	Batch 51- November 2022		1,219.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 66820CJ1068	Batch 51- November 2022		1,162.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 66820CJ1089	Batch 51- November 2022		2,120.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 66837CJ1068	Batch 51- November 2022		1,582.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 67364CJ1069	Batch 51- November 2022		1,533.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 67512CJ1065	Batch 51- November 2022		1,904.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 67512CJ1085	Batch 51- November 2022		1,908.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 68044CK1060	Batch 51- November 2022		1,953.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 68044CK1082	Batch 51- November 2022		2,120.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 68626CK1102	Batch 51- November 2022		1,533.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	PO-23-000487	Nursing Services Inv: 68626CK1127	Batch 51- November 2022		2,120.00
							<b>28,537.50</b>
Presentation Systems, Inc.	11-000-261-610-00-000	8503	PO-23-001216	Ink for printers Inv: 59646	Batch 51- November 2022		2,090.00
Presentation Systems, Inc.	11-190-100-610-03-000	8503	PO-23-001272	03 - Bayshore - Poster Paper Inv: 59717	Batch 51- November 2022		270.00
Presentation Systems, Inc.	11-190-100-610-05-106	8503	PO-23-000363	Supplies for eColor Poster System Inv: 59131	Batch 51- November 2022		851.50
							<b>3,211.50</b>
Princeton Child Development Institute	11-000-100-566-00-000	11751	PO-23-000175	Tuition Inv: DEC22-305	Batch 51- November 2022		10,472.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>10,472.00</b>
Printology, LLC	11-190-100-610-00-106-C&I	12435	PO-23-001494	Arts Academey T-shirts Inv: 34738	Batch 51- November 2022		377.00
							<b>377.00</b>
Proximity Learning, Inc.	11-190-100-320-00-000-C&I	13774	PO-23-000492	ASL II & III staff (prepared by L. Rizzuto) Inv: INV365474	Batch 51- November 2022		5,763.00
							<b>5,763.00</b>
R&R Trophy & Sporting Goods	11-402-100-600-01-000	7190	23-007409	Athletic Supplies Inv: 47007	Batch 51- November 2022		42.88
R&R Trophy & Sporting Goods	11-402-100-600-04-000	7190	23-007738	Athletic Supplies Inv: 47006	Batch 51- November 2022		109.84
							<b>152.72</b>
Raptor Technologies, LLC	11-190-100-610-09-000	13335	PO-23-001222	Badges required for Raptor Inv: INV51001	Batch 51- November 2022		200.00
							<b>200.00</b>
Raritan Bay Area YMCA	11-402-100-800-01-000	10863	PO-23-001432	SWIM AGREEMENT 2022-23 Inv: 1ST HALF 22	Batch 51- November 2022		5,163.50
Raritan Bay Area YMCA	11-402-100-800-02-000	10863	PO-23-001432	SWIM AGREEMENT 2022-23 Inv: 1ST HALF 22	Batch 51- November 2022		5,163.50
							<b>10,327.00</b>
Reading Writing Project Network, LLC	20-231-200-300-00-000-YR23	13043	PO-23-000893	PD Contract (prepared by L. Rizzuto) Inv: RWP-5027874	Batch 51- November 2022		4,129.00
Reading Writing Project Network, LLC	20-270-200-300-00-000-YR23	13043	PO-23-000893	PD Contract (prepared by L. Rizzuto) Inv: RWP-5027874	Batch 51- November 2022		2,871.00
Reading Writing Project Network, LLC	20-270-200-300-00-000-YR23	13043	PO-23-000893	PD Contract (prepared by L. Rizzuto) Inv: RWP-5027875	Batch 51- November 2022		2,400.00
							<b>9,400.00</b>
Really Good Stuff, Inc.	11-190-100-610-14-000	5504	23-007495	Teaching Aids Inv: 8032654	Batch 51- November 2022		43.99
Really Good Stuff, Inc.	11-190-100-610-14-000	5504	23-007495	Teaching Aids Inv: 8107022	Batch 51- November 2022		5.81



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Really Good Stuff, Inc.	11-212-100-610-05-000	5504	PO-23-001228	Classroom supplies for Mrs. Corace Inv: 8105476	Batch 51- November 2022		429.85
							<b>479.65</b>
Redwood Toxicology Lab, Inc.	11-000-213-300-00-000	7526	PO-23-000744	Lab Services Inv: 002977202210	Batch 51- November 2022		106.27
Redwood Toxicology Lab, Inc.	11-000-213-300-00-000	7526	PO-23-000744	Lab Services Inv: 002885202210	Batch 51- November 2022		175.24
							<b>281.51</b>
Richardson, Marion (emp)	11-190-100-580-00-000-C&I	11806	PO-23-001436	Health PD Trauma (prepared by L. Rizzuto) Inv: 9/29/2022 REGISTRATION REIMBURSEMENT	Batch 51- November 2022		65.00
							<b>65.00</b>
Rifton Equipment, LLC	12-212-100-730-00-000	9794	PO-23-001335	Compass Chairs Inv: T729W-1	Batch 51- November 2022		702.00
							<b>702.00</b>
Roldan, Luis (EMP)	11-000-262-800-00-000	15216	PO-23-001201	Black Seal Low Pressure Course/License Inv: REIMBURSEMENT BLACK SEAL LOW PRESSURE COURSE	Batch 51- November 2022		600.00
							<b>600.00</b>
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	PO-23-001315	Sewer & Drain Repairs Inv: 31255	Batch 51- November 2022		335.00
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	PO-23-001315	Sewer & Drain Repairs Inv: 31482	Batch 51- November 2022		250.00
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	PO-23-001315	Sewer & Drain Repairs Inv: 31476	Batch 51- November 2022		335.00
							<b>920.00</b>
RPS - Royal Printing Service	11-000-251-592-00-000	8350	PO-23-001369	Printing for Paraprofessional Contract Books Inv: 166787B	Batch 51- November 2022		1,312.90
							<b>1,312.90</b>
Rutgers	20-250-100-500-00-000-YR23	12789	PO-23-000956	Tuition Inv: ACCT #UT0000 107108 SEP 2022	Batch 51- November 2022		7,681.00
							<b>7,681.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
S&S Worldwide, Inc.	11-190-100-610-15-000	7240	23-007386	Athletic Supplies Inv: IN101062041	Batch 51- November 2022		145.70
							<b>145.70</b>
Sam Tell & Son, Inc,	60-910-400-731-00-000	13139	PO-23-000509	Convection Oven for Thompson Inv: 773634	Batch 51- November 2022		20,117.30
Sam Tell & Son, Inc,	60-910-400-731-00-000	13139	PO-23-001338	Shelves for Walk-In Cooler at High School South Inv: 776225	Batch 51- November 2022		247.28
							<b>20,364.58</b>
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007193	Science Supplies Inv: 8810372475	Batch 51- November 2022		18.93
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007200	Science Supplies Inv: 8810359763	Batch 51- November 2022		19.90
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007200	Science Supplies Inv: 8810381738	Batch 51- November 2022		236.75
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007215	Science Supplies Inv: 8810381740	Batch 51- November 2022		62.24
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007237	Science Supplies Inv: 8810372479	Batch 51- November 2022		9.70
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007237	Science Supplies Inv: 8810372479-ED DATA BID PRICE ADJUSTMENT	Batch 51- November 2022		-36
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007237	Science Supplies Inv: 8810416221	Batch 51- November 2022		14.26
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-01-103	5852	23-007253	Science Supplies Inv: 8810372471	Batch 51- November 2022		6.55
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-03-103	5852	23-007056	Science Supplies Inv: 8810359761	Batch 51- November 2022		2.57
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-03-103	5852	23-007056	Science Supplies Inv: 8810381736	Batch 51- November 2022		29.13
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-05-103	5852	23-007127	Science Supplies Inv: 8811090455	Batch 51- November 2022		9.30
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-05-103	5852	23-007137	Science Supplies Inv: 8810372468	Batch 51- November 2022		41.12
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-05-103	5852	23-007137	Science Supplies Inv: 8810372470	Batch 51- November 2022		4.67

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Sargent-Welch - VWR Funding, Inc.	11-190-100-610-05-103	5852	23-007137	Science Supplies Inv: 8810381737	Batch 51- November 2022		6.04
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-05-103	5852	23-007137	Science Supplies Inv: 8810611513	Batch 51- November 2022		4.74
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-05-103	5852	23-007156	Science Supplies Inv: 8810359762	Batch 51- November 2022		2.28
Sargent-Welch - VWR Funding, Inc.	11-190-100-610-05-103	5852	23-007156	Science Supplies Inv: 98810395718	Batch 51- November 2022		19.16
							<b>486.98</b>
Savvas Learning Company LLC	11-190-100-610-11-000	13651	PO-23-000089	math fraction cards Inv: 7028211322	Batch 51- November 2022		379.21
							<b>379.21</b>
Scholastic, Inc.	11-190-100-610-02-000	9812	PO-23-001291	Scholastics order Inv: M7275029 2	Batch 51- November 2022		1,120.00
							<b>1,120.00</b>
School Health Corporation	11-000-213-600-01-000	5887	23-007346	Health and Trainer Supplies Inv: 4094672-00	Batch 51- November 2022		386.76
School Health Corporation	11-000-213-600-01-000	5887	23-007346	Health and Trainer Supplies Inv: 4094672-01	Batch 51- November 2022		21.72
School Health Corporation	11-000-213-600-09-000	5887	23-007314	Health and Trainer Supplies Inv: 4095203-00	Batch 51- November 2022		366.88
School Health Corporation	11-000-213-600-09-000	5887	23-007314	Health and Trainer Supplies Inv: 4095203-01	Batch 51- November 2022		81.44
School Health Corporation	11-000-213-600-09-000	5887	23-007314	Health and Trainer Supplies Inv: 4095203-02	Batch 51- November 2022		7.57
School Health Corporation	11-000-213-600-11-000	5887	23-007318	Health and Trainer Supplies Inv: 4095205-00	Batch 51- November 2022		205.94
School Health Corporation	11-000-216-600-12-000	5887	23-007608	Special Needs Inv: 4094651-00	Batch 51- November 2022		63.29
School Health Corporation	11-000-221-600-08-000	5887	23-007594	Special Needs Inv: 4094646-00	Batch 51- November 2022		8.64
School Health Corporation	11-190-100-610-01-000	5887	23-007347	Health and Trainer Supplies Inv: 4094668-00	Batch 51- November 2022		53.17

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Health Corporation	11-190-100-610-08-000	5887	23-007597	Special Needs Inv: 4094644-00	Batch 51- November 2022		15.02
School Health Corporation	11-190-100-610-09-000	5887	23-007312	Health and Trainer Supplies Inv: 4095194-00	Batch 51- November 2022		535.86
School Health Corporation	11-190-100-610-09-000	5887	23-007312	Health and Trainer Supplies Inv: 4095194-01	Batch 51- November 2022		8.09
							<b>1,754.38</b>
School Newspapers Online/TBP, LLP	11-190-100-610-01-000	11461	PO-23-001574	001; HSN; Lion's Roar Inv: 41743	Batch 51- November 2022		450.00
							<b>450.00</b>
School Specialty, LLC	10-421	13977	22-003548-PYPBL	Supplies: HSS Inv: 208130188005	Batch 51- November 2022		1,118.16
School Specialty, LLC	10-421	13977	22-006008-PYPBL	Physical Education Supplies Inv: ORDER # 80816336	Batch 50- November 2022		-3.60
School Specialty, LLC	10-421	13977	22-006008-PYPBL	Physical Education Supplies Inv: 308103815416	Batch 50- November 2022		141.78
School Specialty, LLC	10-421	13977	22-006328-PYPBL	General Classroom Supplies Inv: 208128985712	Batch 50- November 2022		3.28
School Specialty, LLC	10-421	13977	22-006328-PYPBL	General Classroom Supplies Inv: 308103864915	Batch 50- November 2022		71.64
School Specialty, LLC	11-000-216-600-03-000	13977	23-006320	General Classroom Supplies Inv: 308104112413	Batch 50- November 2022		99.84
School Specialty, LLC	11-000-222-600-02-000	13977	23-006275	Fine Art Supplies Inv: 308104084170	Batch 50- November 2022		103.54
School Specialty, LLC	11-190-100-610-02-000	13977	22-003548A-PYPO	Supplies: HSS Inv: 208131189157	Batch 51- November 2022		3,355.36
School Specialty, LLC	11-190-100-610-02-000	13977	23-006291	Fine Art Supplies Inv: 208130789206	Batch 50- November 2022		8.23
School Specialty, LLC	11-190-100-610-02-000	13977	23-006921	General Classroom Supplies Inv: 308104067561	Batch 50- November 2022		66.80
School Specialty, LLC	11-190-100-610-02-000	13977	23-006961	General Classroom Supplies Inv: 208131130561	Batch 50- November 2022		.74
School Specialty, LLC	11-190-100-610-02-000	13977	23-006961	General Classroom Supplies Inv: 308104135487	Batch 50- November 2022		74.25

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-02-000	13977	23-006972	General Classroom Supplies Inv: 308104128675	Batch 50- November 2022		67.30
School Specialty, LLC	11-190-100-610-02-000	13977	23-006974	General Classroom Supplies Inv: 208130876810	Batch 50- November 2022		18.57
School Specialty, LLC	11-190-100-610-02-000	13977	23-006975	General Classroom Supplies Inv: 308104132546	Batch 50- November 2022		74.75
School Specialty, LLC	11-190-100-610-02-000	13977	23-006989	General Classroom Supplies Inv: 308104135491	Batch 50- November 2022		21.95
School Specialty, LLC	11-190-100-610-02-000	13977	23-006990	General Classroom Supplies Inv: 308104135489	Batch 50- November 2022		206.73
School Specialty, LLC	11-190-100-610-02-000	13977	23-006995	General Classroom Supplies Inv: 308104128679	Batch 50- November 2022		13.18
School Specialty, LLC	11-190-100-610-02-000	13977	23-006996	General Classroom Supplies Inv: 208130793777	Batch 50- November 2022		16.08
School Specialty, LLC	11-190-100-610-02-100	13977	23-006915	General Classroom Supplies Inv: 208131084579	Batch 50- November 2022		13.42
School Specialty, LLC	11-190-100-610-02-100	13977	23-006915	General Classroom Supplies Inv: 308104116769	Batch 50- November 2022		56.90
School Specialty, LLC	11-190-100-610-02-100	13977	23-006978	General Classroom Supplies Inv: 308104122631	Batch 50- November 2022		70.80
School Specialty, LLC	11-190-100-610-02-101	13977	23-006918	General Classroom Supplies Inv: 308104122629	Batch 50- November 2022		75.00
School Specialty, LLC	11-190-100-610-02-101	13977	23-006944	General Classroom Supplies Inv: 308104122633	Batch 50- November 2022		74.99
School Specialty, LLC	11-190-100-610-02-101	13977	23-006970	General Classroom Supplies Inv: 308104132544	Batch 50- November 2022		65.13
School Specialty, LLC	11-190-100-610-02-101	13977	23-007002	General Classroom Supplies Inv: 208131051853	Batch 50- November 2022		17.10
School Specialty, LLC	11-190-100-610-02-101	13977	23-007002	General Classroom Supplies Inv: 208131016340	Batch 50- November 2022		4.60
School Specialty, LLC	11-190-100-610-02-101	13977	23-007002	General Classroom Supplies Inv: 208130685829	Batch 50- November 2022		50.61
School Specialty, LLC	11-190-100-610-02-102	13977	23-006917	General Classroom Supplies Inv: 208130685861	Batch 50- November 2022		33.99
School Specialty, LLC	11-190-100-610-02-102	13977	23-006917	General Classroom Supplies Inv: 208131050633	Batch 50- November 2022		26.84

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School Specialty, LLC	11-190-100-610-02-102	13977	23-006933	General Classroom Supplies Inv: 308104112475	Batch 50- November 2022		39.11
School Specialty, LLC	11-190-100-610-02-102	13977	23-006933	General Classroom Supplies Inv: 208130992604	Batch 50- November 2022		5.81
School Specialty, LLC	11-190-100-610-02-102	13977	23-006934	General Classroom Supplies Inv: 308104128687	Batch 50- November 2022		75.00
School Specialty, LLC	11-190-100-610-02-102	13977	23-006976	General Classroom Supplies Inv: 308104122627	Batch 50- November 2022		43.82
School Specialty, LLC	11-190-100-610-02-102	13977	23-006992	General Classroom Supplies Inv: 208131062990	Batch 50- November 2022		14.58
School Specialty, LLC	11-190-100-610-02-102	13977	23-006992	General Classroom Supplies Inv: 308104112479	Batch 50- November 2022		35.93
School Specialty, LLC	11-190-100-610-02-102	13977	23-007005	General Classroom Supplies Inv: 308104112407	Batch 50- November 2022		74.96
School Specialty, LLC	11-190-100-610-02-103	13977	23-006937	General Classroom Supplies Inv: 308104112405	Batch 50- November 2022		75.00
School Specialty, LLC	11-190-100-610-02-103	13977	23-006950	General Classroom Supplies Inv: 208131050727	Batch 50- November 2022		10.26
School Specialty, LLC	11-190-100-610-02-103	13977	23-006950	General Classroom Supplies Inv: 308104116771	Batch 50- November 2022		63.67
School Specialty, LLC	11-190-100-610-02-103	13977	23-006958	General Classroom Supplies Inv: 308104128664	Batch 50- November 2022		69.78
School Specialty, LLC	11-190-100-610-02-103	13977	23-006958	General Classroom Supplies Inv: 208131084649	Batch 50- November 2022		2.68
School Specialty, LLC	11-190-100-610-02-103	13977	23-006994	General Classroom Supplies Inv: 308104135480	Batch 50- November 2022		72.29
School Specialty, LLC	11-190-100-610-02-103	13977	23-006997	General Classroom Supplies Inv: 208131050641	Batch 50- November 2022		6.84
School Specialty, LLC	11-190-100-610-02-103	13977	23-006997	General Classroom Supplies Inv: 208130685792	Batch 50- November 2022		60.55
School Specialty, LLC	11-190-100-610-02-103	13977	23-006998	General Classroom Supplies Inv: 308104124758	Batch 50- November 2022		102.22
School Specialty, LLC	11-190-100-610-02-103	13977	23-007261	Science Supplies Inv: 308104116718	Batch 50- November 2022		536.86
School Specialty, LLC	11-190-100-610-02-103	13977	23-007273	Science Supplies Inv: 208131176026	Batch 50- November 2022		31.98

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School Specialty, LLC	11-190-100-610-02-103	13977	23-007273	Science Supplies Inv: 308104135484	Batch 50- November 2022		904.84
School Specialty, LLC	11-190-100-610-02-104	13977	23-006988	General Classroom Supplies Inv: 208130792076	Batch 50- November 2022		73.82
School Specialty, LLC	11-190-100-610-02-105	13977	23-006930	General Classroom Supplies Inv: 208131049949	Batch 50- November 2022		12.94
School Specialty, LLC	11-190-100-610-02-105	13977	23-006930	General Classroom Supplies Inv: 308104112469	Batch 50- November 2022		555.15
School Specialty, LLC	11-190-100-610-02-106	13977	23-006286	Fine Art Supplies Inv: 308104140232	Batch 50- November 2022		1,334.99
School Specialty, LLC	11-190-100-610-02-106	13977	23-006991	General Classroom Supplies Inv: 308104079885	Batch 50- November 2022		440.80
School Specialty, LLC	11-190-100-610-02-106	13977	23-007572	Teaching Aids Inv: 308104122625	Batch 50- November 2022		69.88
School Specialty, LLC	11-190-100-610-02-107	13977	23-006949	General Classroom Supplies Inv: 308104093631	Batch 50- November 2022		74.96
School Specialty, LLC	11-190-100-610-02-107	13977	23-007571	Teaching Aids Inv: 308104124759	Batch 50- November 2022		60.84
School Specialty, LLC	11-190-100-610-02-108	13977	23-007006	General Classroom Supplies Inv: 308104132555	Batch 50- November 2022		56.16
School Specialty, LLC	11-190-100-610-02-108	13977	23-007006	General Classroom Supplies Inv: 208131107881	Batch 50- November 2022		14.26
School Specialty, LLC	11-190-100-610-03-000	13977	23-006306	General Classroom Supplies Inv: 308104135510	Batch 50- November 2022		89.23
School Specialty, LLC	11-190-100-610-03-000	13977	23-006309	General Classroom Supplies Inv: 208131102935	Batch 50- November 2022		.93
School Specialty, LLC	11-190-100-610-03-000	13977	23-006309	General Classroom Supplies Inv: 308104128650	Batch 50- November 2022		89.61
School Specialty, LLC	11-190-100-610-03-000	13977	23-006310	General Classroom Supplies Inv: 208131083564	Batch 50- November 2022		8.82
School Specialty, LLC	11-190-100-610-03-000	13977	23-006310	General Classroom Supplies Inv: 308104132581	Batch 50- November 2022		87.99
School Specialty, LLC	11-190-100-610-03-000	13977	23-006314	General Classroom Supplies Inv: 308104128657	Batch 50- November 2022		750.36
School Specialty, LLC	11-190-100-610-03-000	13977	23-006317	General Classroom Supplies Inv: 308104135511	Batch 50- November 2022		726.38

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School Specialty, LLC	11-190-100-610-03-000	13977	23-006318	General Classroom Supplies Inv: 308104137629	Batch 50- November 2022		93.92
School Specialty, LLC	11-190-100-610-03-000	13977	23-006319	General Classroom Supplies Inv: 208130789549	Batch 50- November 2022		99.73
School Specialty, LLC	11-190-100-610-03-000	13977	23-006322	General Classroom Supplies Inv: 308104128665	Batch 50- November 2022		99.66
School Specialty, LLC	11-190-100-610-03-000	13977	23-006338	General Classroom Supplies Inv: 308104132568	Batch 50- November 2022		95.20
School Specialty, LLC	11-190-100-610-03-000	13977	23-006338	General Classroom Supplies Inv: 208131143916	Batch 50- November 2022		4.80
School Specialty, LLC	11-190-100-610-03-000	13977	23-006339	General Classroom Supplies Inv: 308104135500	Batch 50- November 2022		130.51
School Specialty, LLC	11-190-100-610-03-000	13977	23-006341	General Classroom Supplies Inv: 208131143915	Batch 50- November 2022		53.48
School Specialty, LLC	11-190-100-610-03-000	13977	23-006341	General Classroom Supplies Inv: 308104143580	Batch 50- November 2022		43.73
School Specialty, LLC	11-190-100-610-03-000	13977	23-006342	General Classroom Supplies Inv: 308104140238	Batch 50- November 2022		81.66
School Specialty, LLC	11-190-100-610-03-000	13977	23-006348	General Classroom Supplies Inv: 308104128658	Batch 50- November 2022		99.93
School Specialty, LLC	11-190-100-610-03-101	13977	23-006352	General Classroom Supplies Inv: 308104128737	Batch 50- November 2022		92.59
School Specialty, LLC	11-190-100-610-03-101	13977	23-006354	General Classroom Supplies Inv: 208131143912	Batch 50- November 2022		2.58
School Specialty, LLC	11-190-100-610-03-101	13977	23-006354	General Classroom Supplies Inv: 308104132582	Batch 50- November 2022		95.98
School Specialty, LLC	11-190-100-610-03-101	13977	23-006358	General Classroom Supplies Inv: 308104128714	Batch 50- November 2022		99.37
School Specialty, LLC	11-190-100-610-03-102	13977	23-006315	General Classroom Supplies Inv: 208130789778	Batch 50- November 2022		110.86
School Specialty, LLC	11-190-100-610-03-102	13977	23-006326	General Classroom Supplies Inv: 208131175331	Batch 50- November 2022		27.88
School Specialty, LLC	11-190-100-610-03-102	13977	23-006326	General Classroom Supplies Inv: 308104132564	Batch 50- November 2022		111.73
School Specialty, LLC	11-190-100-610-03-102	13977	23-006334	General Classroom Supplies Inv: 208131107967	Batch 50- November 2022		14.26



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School Specialty, LLC	11-190-100-610-03-102	13977	23-006334	General Classroom Supplies Inv: 308104128719	Batch 50- November 2022		125.72
School Specialty, LLC	11-190-100-610-03-102	13977	23-006340	General Classroom Supplies Inv: 308104105577	Batch 50- November 2022		139.92
School Specialty, LLC	11-190-100-610-03-103	13977	23-006308	General Classroom Supplies Inv: 308104135513	Batch 50- November 2022		186.06
School Specialty, LLC	11-190-100-610-03-103	13977	23-006308	General Classroom Supplies Inv: 208131268798	Batch 50- November 2022		9.26
School Specialty, LLC	11-190-100-610-03-103	13977	23-006323	General Classroom Supplies Inv: 308104128722	Batch 50- November 2022		96.30
School Specialty, LLC	11-190-100-610-03-103	13977	23-006325	General Classroom Supplies Inv: 308104128746	Batch 50- November 2022		134.93
School Specialty, LLC	11-190-100-610-03-103	13977	23-006328	General Classroom Supplies Inv: 308104140241	Batch 50- November 2022		193.58
School Specialty, LLC	11-190-100-610-03-103	13977	23-007045	Science Supplies Inv: 208131064071	Batch 50- November 2022		70.39
School Specialty, LLC	11-190-100-610-03-105	13977	23-006337	General Classroom Supplies Inv: 308104132576	Batch 50- November 2022		185.18
School Specialty, LLC	11-190-100-610-03-105	13977	23-006337	General Classroom Supplies Inv: 208131172352	Batch 50- November 2022		14.82
School Specialty, LLC	11-190-100-610-03-106	13977	23-006167	Fine Art Supplies Inv: 308104120198	Batch 50- November 2022		92.72
School Specialty, LLC	11-190-100-610-03-108	13977	23-006311	General Classroom Supplies Inv: 308104128677	Batch 50- November 2022		30.72
School Specialty, LLC	11-190-100-610-03-108	13977	23-006311	General Classroom Supplies Inv: 208131107875	Batch 50- November 2022		18.95
School Specialty, LLC	11-190-100-610-03-108	13977	23-006321	General Classroom Supplies Inv: 308104128662	Batch 50- November 2022		100.00
School Specialty, LLC	11-190-100-610-08-000	13977	23-006397	General Classroom Supplies Inv: 308104112431	Batch 50- November 2022		172.67
School Specialty, LLC	11-190-100-610-08-000	13977	23-006398	General Classroom Supplies Inv: 308104107862	Batch 50- November 2022		270.68
School Specialty, LLC	11-190-100-610-08-000	13977	23-006399	General Classroom Supplies Inv: 208131103042	Batch 50- November 2022		4.16
School Specialty, LLC	11-190-100-610-08-000	13977	23-006399	General Classroom Supplies Inv: 308104132552	Batch 50- November 2022		95.77

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School Specialty, LLC	11-190-100-610-08-000	13977	23-006400	General Classroom Supplies Inv: 308104081266	Batch 50- November 2022		149.36
School Specialty, LLC	11-190-100-610-08-000	13977	23-006403	General Classroom Supplies Inv: 208131107404	Batch 50- November 2022		2.94
School Specialty, LLC	11-190-100-610-08-000	13977	23-006403	General Classroom Supplies Inv: 308104132539	Batch 50- November 2022		189.87
School Specialty, LLC	11-190-100-610-08-000	13977	23-006405	General Classroom Supplies Inv: 308104143659	Batch 50- November 2022		23.34
School Specialty, LLC	11-190-100-610-08-000	13977	23-006405	General Classroom Supplies Inv: 208131219719	Batch 50- November 2022		254.27
School Specialty, LLC	11-190-100-610-08-000	13977	23-006407	General Classroom Supplies Inv: 308104140240	Batch 50- November 2022		177.31
School Specialty, LLC	11-190-100-610-08-000	13977	23-006408	General Classroom Supplies Inv: 308104128738	Batch 50- November 2022		253.97
School Specialty, LLC	11-190-100-610-08-000	13977	23-006409	General Classroom Supplies Inv: 308104128705	Batch 50- November 2022		299.89
School Specialty, LLC	11-190-100-610-08-000	13977	23-006413	General Classroom Supplies Inv: 308104137618	Batch 50- November 2022		299.53
School Specialty, LLC	11-190-100-610-08-000	13977	23-007354	Elementary Science Supplies Inv: 308104135508	Batch 50- November 2022		138.43
School Specialty, LLC	11-190-100-610-08-000	13977	23-007354	Elementary Science Supplies Inv: 208131131446	Batch 50- November 2022		23.11
School Specialty, LLC	11-190-100-610-08-000	13977	23-007596	Special Needs Inv: 308104120187	Batch 50- November 2022		66.77
School Specialty, LLC	11-213-100-610-02-000	13977	23-006985	General Classroom Supplies Inv: 308104112470	Batch 50- November 2022		52.05
School Specialty, LLC	11-213-100-610-02-000	13977	23-006985	General Classroom Supplies Inv: 208131051850	Batch 50- November 2022		20.52
School Specialty, LLC	11-213-100-610-08-000	13977	23-006415	General Classroom Supplies Inv: 308104107853	Batch 50- November 2022		297.35
School Specialty, LLC	11-214-100-610-02-000	13977	23-006919	General Classroom Supplies Inv: 308104081276	Batch 50- November 2022		74.55
							<b>18,244.22</b>
Scicchitano, Joseph (EMP)	11-000-262-800-00-000	14774	PO-23-001317	Black Seal License Renewal Inv: REIMBURSEMENT BLACK SEAL LICENSE RENEWAL	Batch 51- November 2022		160.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>160.00</b>
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	PO-23-000676	Hand Towels Inv: 447481	Batch 51- November 2022		6,439.50
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	PO-23-001189	Facial Tissues Inv: 447411	Batch 51- November 2022		16,115.00
							<b>22,554.50</b>
Search Day Program, Inc.	11-000-100-566-00-000	5931	PO-23-000566	Tuition Inv: 316011012022	Batch 51- November 2022		17,352.00
Search Day Program, Inc.	11-000-100-566-00-000	5931	PO-23-000566	Tuition Inv: 316012012022	Batch 51- November 2022		15,424.00
							<b>32,776.00</b>
Seesaw Learning, Inc.	11-190-100-610-12-000	12680	PO-23-001142	See Saw for 7 classrooms Inv: 2021-76866	Batch 51- November 2022		930.00
							<b>930.00</b>
Seman-Tov, Inc.	11-000-270-511-00-000	7729	PO-23-000309	REGULAR EDUCATION TRANSPORTATION Inv: NOVEMBER 2022	Batch 60- November 2022		75,712.05
Seman-Tov, Inc.	11-000-270-514-00-000	7729	PO-23-000301	SPECIALIZED TRANSPORTATION 22-23 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		95,742.72
Seman-Tov, Inc.	11-000-270-514-00-000	7729	PO-23-000301	SPECIALIZED TRANSPORTATION 22-23 SCHOOL YEAR Inv: NOVEMBER 2022	Batch 60- November 2022		500.00
							<b>171,954.77</b>
Service Plus, Inc.	60-910-200-890-00-000	11829	PO-23-000275	Service/Repairs on DW Cafeteria Equipment Inv: 1018901IN	Batch 51- November 2022		351.25
Service Plus, Inc.	60-910-200-890-00-000	11829	PO-23-000275	Service/Repairs on DW Cafeteria Equipment Inv: 1019407-IN	Batch 51- November 2022		2,554.69
Service Plus, Inc.	60-910-200-890-00-000	11829	PO-23-000275	Service/Repairs on DW Cafeteria Equipment Inv: 1019764-IN	Batch 51- November 2022		347.45
Service Plus, Inc.	60-910-200-890-00-000	11829	PO-23-000275	Service/Repairs on DW Cafeteria Equipment Inv: 1019825-IN	Batch 51- November 2022		384.90
Service Plus, Inc.	60-910-200-890-00-000	11829	PO-23-000275	Service/Repairs on DW Cafeteria Equipment Inv: 1019852-IN	Batch 51- November 2022		216.95
Service Plus, Inc.	60-910-200-890-00-000	11829	PO-23-000275	Service/Repairs on DW Cafeteria Equipment Inv: 1019857-IN	Batch 51- November 2022		216.95

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>4,072.19</b>
Severino, John (emp)	11-000-252-580-00-000-TECH	10953	PO-23-000236	Employee Mileage Reimbursement Inv: MILEAGE JUL-AUG-SEP 2022	Batch 51- November 2022		56.59
							<b>56.59</b>
Shanna Goldstein-Howell (employee)	11-190-100-580-00-000-C&I	15300	PO-23-001349	Health PD Trauma (prepared by L. Rizzuto) Inv: REIMBURSEMENT FOR VIRTUAL CONFERENCE	Batch 50- November 2022		65.00
							<b>65.00</b>
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	PO-23-000198	Painting Supplies Inv: 7212-8	Batch 51- November 2022		1,939.20
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	PO-23-000198	Painting Supplies Inv: 9105-9	Batch 51- November 2022		20.98
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	PO-23-000198	Painting Supplies Inv: 7483-5	Batch 51- November 2022		110.42
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	PO-23-000198	Painting Supplies Inv: 9216-4	Batch 51- November 2022		1,454.40
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	PO-23-000198	Painting Supplies Inv: 7361-3	Batch 51- November 2022		162.55
							<b>3,687.55</b>
Shore Service Co., Inc.	11-000-270-512-00-000	14674	PO-23-001597	ATHLETICS - HS NORTH TENNIS TEAM Inv: 82053	Batch 51- November 2022		1,043.00
							<b>1,043.00</b>
Simplify Chemical Solutions, Inc.	11-000-262-420-00-000	10931	PO-23-001218	Custodial Equipment Repair for Windsor Scrubber Inv: 106798	Batch 51- November 2022		374.97
							<b>374.97</b>
Somerset Hills Learning Institute, Inc.	11-000-100-566-00-000	12326	PO-23-001020	Tuition Inv: 1222-13	Batch 51- November 2022		9,756.00
Somerset Hills Learning Institute, Inc.	11-000-100-566-00-000	12326	PO-23-001020	Tuition Inv: 0123-14	Batch 51- November 2022		12,195.00
							<b>21,951.00</b>
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	PO-23-000588	Synthetic Turf Field Maintenance - High School North Inv: 30771	Batch 51- November 2022		5,440.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	PO-23-000590	Synthetic Turf Athletic Field Maintenance - High School South Inv: 30770	Batch 51- November 2022		5,440.00
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	PO-23-001012	Turf Grass Maintenance - HSN, HSS, Thomp, Thorne Inv: 31331	Batch 51- November 2022		7,276.10
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	PO-23-001012	Turf Grass Maintenance - HSN, HSS, Thomp, Thorne Inv: 31334	Batch 51- November 2022		1,872.21
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	PO-23-001012	Turf Grass Maintenance - HSN, HSS, Thomp, Thorne Inv: 31333	Batch 51- November 2022		3,049.44
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	PO-23-001012	Turf Grass Maintenance - HSN, HSS, Thomp, Thorne Inv: 31332	Batch 51- November 2022		4,547.56
							<b>27,625.31</b>
Spiezle Architectural Group, Inc.	12-000-400-334-00-000	11250	22-002484A-PYPO	Architecture Services for Project 21K052 Inv: 21K052-13	Batch 51- November 2022		525.00
Spiezle Architectural Group, Inc.	12-000-400-450-00-000	11250	PO-23-001017	Architecture Services for Project 22K069 - HS North Track and Field Upgrades Inv: 22K069-3	Batch 51- November 2022		10,500.00
Spiezle Architectural Group, Inc.	20-487-400-720-00-000-YR22	11250	22-003443A-PYPO	Architectural Services for HVAC upgrades at Bayshore/HSS Inv: 22K039-6	Batch 51- November 2022		71,800.00
							<b>82,825.00</b>
Sports Paradise	11-402-100-600-02-000	1139	23-007802	Athletic Supplies Inv: 35966	Batch 51- November 2022		137.40
Sports Paradise	11-402-100-600-02-000-UNIF	1139	PO-23-001430	SOUTH FB PANTS Inv: 36824	Batch 51- November 2022		1,000.00
							<b>1,137.40</b>
Sportsman's/George L. Heider, Inc.	11-402-100-600-02-000	6117	23-007815	Athletic Supplies Inv: 77344	Batch 51- November 2022		79.50
Sportsman's/George L. Heider, Inc.	11-402-100-600-02-000	6117	23-007819	Athletic Supplies Inv: 76939	Batch 51- November 2022		788.00
Sportsman's/George L. Heider, Inc.	11-402-100-600-03-000	6117	23-007729	Athletic Supplies Inv: 76944	Batch 51- November 2022		3.80
							<b>871.30</b>
Spruce Industries, Inc.	11-000-262-610-00-000	15249	PO-23-000897	Soap and Soap Dispensers Inv: 5117055	Batch 51- November 2022		2,480.00
							<b>2,480.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Staples Contract & Commercial, Inc.	11-000-216-600-09-000	2009	23-006075	Office/Computer Supplies Inv: 3515097698	Batch 51- November 2022		41.20
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006109	Office/Computer Supplies Inv: 3515020512	Batch 51- November 2022		38.97
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006109	Office/Computer Supplies Inv: 3518500499	Batch 51- November 2022		8.72
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006109	Office/Computer Supplies Inv: 3518500500	Batch 51- November 2022		15.12
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006110	Office/Computer Supplies Inv: 3515020513	Batch 51- November 2022		21.87
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006110	Office/Computer Supplies Inv: 3515442828	Batch 51- November 2022		19.48
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006110	Office/Computer Supplies Inv: 3515758815	Batch 51- November 2022		10.34
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006116	Office/Computer Supplies Inv: 3515097722	Batch 51- November 2022		1,223.76
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006116	Office/Computer Supplies Inv: 3515097723	Batch 51- November 2022		108.48
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006116	Office/Computer Supplies Inv: 3515249939	Batch 51- November 2022		74.49
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006116	Office/Computer Supplies Inv: 3515442828	Batch 51- November 2022		323.99
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006131	Office/Computer Supplies Inv: 3514956853	Batch 51- November 2022		519.54
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006131	Office/Computer Supplies Inv: 3515020525	Batch 51- November 2022		18.07
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006132	Office/Computer Supplies Inv: 3515020526	Batch 51- November 2022		39.63
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006132	Office/Computer Supplies Inv: 3518500501	Batch 51- November 2022		24.15
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	23-006132	Office/Computer Supplies Inv: 3518500502	Batch 51- November 2022		1.95
Staples Contract & Commercial, Inc.	11-190-100-610-01-108	2009	23-006120	Office/Computer Supplies Inv: 3518956577	Batch 51- November 2022		5.19
Staples Contract & Commercial, Inc.	11-190-100-610-02-000	2009	23-006135	Office/Computer Supplies Inv: 3514956854	Batch 51- November 2022		39.14

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Staples Contract & Commercial, Inc.	11-190-100-610-02-108	2009	23-006143	Office/Computer Supplies Inv: 3515020534	Batch 51- November 2022		66.15
Staples Contract & Commercial, Inc.	11-190-100-610-03-000	2009	23-006065	Office/Computer Supplies Inv: 3514956846	Batch 51- November 2022		47.45
Staples Contract & Commercial, Inc.	11-190-100-610-03-000	2009	23-006065	Office/Computer Supplies Inv: 3515386082	Batch 51- November 2022		49.25
Staples Contract & Commercial, Inc.	11-190-100-610-04-000	2009	23-006096	Office/Computer Supplies Inv: 3515020502	Batch 51- November 2022		473.67
Staples Contract & Commercial, Inc.	11-190-100-610-04-000	2009	23-006096	Office/Computer Supplies Inv: 3515097711	Batch 51- November 2022		16.28
Staples Contract & Commercial, Inc.	11-190-100-610-04-000	2009	23-006096	Office/Computer Supplies Inv: 3515386089	Batch 51- November 2022		51.60
Staples Contract & Commercial, Inc.	11-190-100-610-04-000	2009	23-006096	Office/Computer Supplies Inv: 3515386090	Batch 51- November 2022		43.63
Staples Contract & Commercial, Inc.	11-190-100-610-04-000	2009	23-006096	Office/Computer Supplies Inv: 3517523354	Batch 51- November 2022		66.77
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006099	Office/Computer Supplies Inv: 3515020505	Batch 51- November 2022		94.86
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006099	Office/Computer Supplies Inv: 3515097714	Batch 51- November 2022		4.24
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006103	Office/Computer Supplies Inv: 3515020508	Batch 51- November 2022		345.14
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006103	Office/Computer Supplies Inv: 3515442824	Batch 51- November 2022		-3.05
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006103	Office/Computer Supplies Inv: 3515097715	Batch 51- November 2022		8.48
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006103	Office/Computer Supplies Inv: 3519182816	Batch 51- November 2022		36.25
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006103	Office/Computer Supplies Inv: 3519182846	Batch 51- November 2022		2.24
Staples Contract & Commercial, Inc.	11-190-100-610-05-000	2009	23-006103	Office/Computer Supplies Inv: 3519841942	Batch 51- November 2022		3.08
Staples Contract & Commercial, Inc.	11-190-100-610-06-000	2009	23-006071	Office/Computer Supplies Inv: 3516140195	Batch 51- November 2022		1,583.50
Staples Contract & Commercial, Inc.	11-190-100-610-07-000	2009	23-006092	Office/Computer Supplies Inv: 3515020497	Batch 51- November 2022		23.83

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Staples Contract & Commercial, Inc.	11-190-100-610-07-000	2009	23-006093	Office/Computer Supplies Inv: 3515020498	Batch 51- November 2022		82.24
Staples Contract & Commercial, Inc.	11-190-100-610-09-000	2009	23-006073	Office/Computer Supplies Inv: 3515020489	Batch 51- November 2022		5.19
Staples Contract & Commercial, Inc.	11-190-100-610-09-000	2009	23-006073	Office/Computer Supplies Inv: 3515097695	Batch 51- November 2022		66.87
Staples Contract & Commercial, Inc.	11-190-100-610-09-000	2009	23-006073	Office/Computer Supplies Inv: 3515097696	Batch 51- November 2022		3.50
Staples Contract & Commercial, Inc.	11-190-100-610-09-000	2009	23-006073	Office/Computer Supplies Inv: 351578810	Batch 51- November 2022		3.07
Staples Contract & Commercial, Inc.	11-190-100-610-09-000	2009	23-006074	Office/Computer Supplies Inv: 3515097697	Batch 51- November 2022		27.18
Staples Contract & Commercial, Inc.	11-190-100-610-10-000	2009	23-006077	Office/Computer Supplies Inv: 3515097699	Batch 51- November 2022		1,001.53
Staples Contract & Commercial, Inc.	11-190-100-610-10-000	2009	23-006077	Office/Computer Supplies Inv: 3515097700	Batch 51- November 2022		32.40
Staples Contract & Commercial, Inc.	11-190-100-610-10-000	2009	23-006077	Office/Computer Supplies Inv: 3515442822	Batch 51- November 2022		9.22
Staples Contract & Commercial, Inc.	11-190-100-610-13-000	2009	23-006080	Office/Computer Supplies Inv: 3514788805	Batch 51- November 2022		26.91
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3517378712	Batch 51- November 2022		-4.75
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3515386086	Batch 51- November 2022		7.00
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3515020492	Batch 51- November 2022		39.26
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3516140196	Batch 51- November 2022		21.89
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3516140197	Batch 51- November 2022		42.88
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3516140198	Batch 51- November 2022		21.89
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3516140199	Batch 51- November 2022		42.88
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006082	Office/Computer Supplies Inv: 3517378713	Batch 51- November 2022		4.75



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006084	Office/Computer Supplies Inv: 3515020494	Batch 51- November 2022		3,260.44
Staples Contract & Commercial, Inc.	11-190-100-610-14-000	2009	23-006085	Office/Computer Supplies Inv: 3514956847	Batch 51- November 2022		19.04
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	23-006088	Office/Computer Supplies Inv: 3518172225	Batch 51- November 2022		3.44
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	23-006088	Office/Computer Supplies Inv: 3518172228	Batch 51- November 2022		2.99
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	PO-23-000800	classroom and office supplies Inv: 3517107060	Batch 51- November 2022		217.28
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	PO-23-000800	classroom and office supplies Inv: 3517107061	Batch 51- November 2022		9.49
Staples Contract & Commercial, Inc.	11-190-100-610-17-000	2009	23-006095	Office/Computer Supplies Inv: 3515020501	Batch 51- November 2022		44.18
Staples Contract & Commercial, Inc.	11-213-100-610-01-000	2009	23-006130	Office/Computer Supplies Inv: 3515020524	Batch 51- November 2022		6.10
Staples Contract & Commercial, Inc.	11-213-100-610-01-000	2009	23-006130	Office/Computer Supplies Inv: 3515758822	Batch 51- November 2022		5.17
							<b>10,449.50</b>
State of NJ - Distribution - Boxes	11-000-251-610-00-000	9097	PO-23-000724	Storage Boxes for Records Retention Inv: 704919-1	Batch 51- November 2022		741.19
							<b>741.19</b>
State of NJ - Labor & Workforce	11-000-262-800-00-000	10947	PO-23-001321	Boiler and State Inspection Fees Inv: 191545	Batch 51- November 2022		780.00
State of NJ - Labor & Workforce	11-000-262-800-00-000	10947	PO-23-001321	Boiler and State Inspection Fees Inv: 191550	Batch 51- November 2022		1,940.00
							<b>2,720.00</b>
Stephen And Emily Massell	11-000-270-514-00-000	12972	PO-23-000376	PARENTAL TRANSPORTATION CONTRACT 22-23 SCHOOL YLEAR Inv: PARENT TRANSPORTATION CONTRACT SEP 2022	Batch 51- November 2022		2,706.66
							<b>2,706.66</b>
Steps To Literacy, Inc.	11-190-100-610-17-000	8943	PO-23-000180	Classroom Library Books for NEW 1st Gr. Class section Inv: 205103	Batch 51- November 2022		470.45

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>470.45</b>
STS of New Jersey, Inc.	11-000-270-580-00-000	8529	PO-23-000310	SCHOOL TRANSPORTATION SUPERVISORS OF NJ MEMBERSHIPS Inv: 879-2319	Batch 51- November 2022		275.00
							<b>275.00</b>
Suilit, Aquilino (EMP)	11-000-262-800-00-000	14775	PO-23-001200	Black Seal License Renewal Inv: REIMBURSEMENT BLACK SEAL LICENSE RENEWAL	Batch 51- November 2022		160.00
							<b>160.00</b>
Summit Speech School, Inc.	11-000-219-320-00-000	6249	PO-23-000963	Itinerant /Consult Services Inv: 19507R	Batch 51- November 2022		682.50
Summit Speech School, Inc.	20-255-100-500-00-000-YR23	6249	PO-23-000148	Tuition Inv: 19418R	Batch 51- November 2022		5,490.00
Summit Speech School, Inc.	20-255-100-500-00-000-YR23	6249	PO-23-000148	Tuition Inv: 19519R	Batch 51- November 2022		5,490.00
							<b>11,662.50</b>
Sun-Ray Drugs, Inc.	11-000-213-800-00-000	6255	PO-23-000168	Oxygen Tanks refill Inv: 80508	Batch 51- November 2022		75.00
							<b>75.00</b>
Super Duper Publications, Inc.	11-000-216-600-08-000	6260	23-007593	Special Needs Inv: 2756501	Batch 51- November 2022		39.95
Super Duper Publications, Inc.	11-000-221-600-08-000	6260	23-007595	Special Needs Inv: 2756502A	Batch 51- November 2022		54.94
							<b>94.89</b>
Sweeney, James (EMP)	11-000-262-800-00-000	15321	PO-23-001483	Black Seal Low Pressure Course/License Inv: REIMBURSEMENT BLACK SEAL LOW PRESSURE COURSE	Batch 51- November 2022		600.00
							<b>600.00</b>
Sybil Heine	60-481	AIL36	PO-23-001444	REIMBURSEMENT LUNCH ACCOUNT STUDENT ID# 25648 Inv: REIMBURSEMENT LUNCH ACCOUNT ID # 25648	Batch 50- November 2022		60.00
							<b>60.00</b>
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	PO-23-000292	Food for Foods Classes Inv: 575019935	Batch 51- November 2022		813.69

**Middletown Township Board of Education  
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	PO-23-000292	Food for Foods Classes Inv: 575055966	Batch 51- November 2022		655.93
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	PO-23-000292	Food for Foods Classes Inv: 575074516	Batch 51- November 2022		985.32
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	PO-23-001067	Estimated 22-23 costs for culinary arts department Inv: 575016963	Batch 51- November 2022		226.11
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	PO-23-001067	Estimated 22-23 costs for culinary arts department Inv: 575024644	Batch 51- November 2022		215.88
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	PO-23-001067	Estimated 22-23 costs for culinary arts department Inv: 575040464	Batch 51- November 2022		206.57
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	PO-23-001067	Estimated 22-23 costs for culinary arts department Inv: 575055968	Batch 51- November 2022		289.59
							<b>3,393.09</b>
T.O.M.S.A./Sewer Authority	11-000-262-490-00-000	6595	PO-23-000240	Utility - Sewer Inv: ACCT #50102-0 / NOVEMBER 2022	Batch 51- November 2022		19,535.40
							<b>19,535.40</b>
Teachers Discovery/American Eagle, Inc.	11-190-100-610-07-000	6380	23-007708	World Languages Inv: 184512	Batch 51- November 2022		80.21
Teachers Discovery/American Eagle, Inc.	11-190-100-610-14-000	6380	23-007707	World Languages Inv: 184560	Batch 51- November 2022		86.72
							<b>166.93</b>
Team Life, Inc.	11-000-213-800-00-000	10394	22-003050-PYPO	Automatic External Defibrillator Electrodes- Replacements Inv: 37158	Batch 51- November 2022		1,673.00
Team Life, Inc.	11-000-213-800-00-000	10394	PO-23-000076	CPR/AED Cards Inv: 38174	Batch 51- November 2022		1,700.00
Team Life, Inc.	11-000-213-800-00-000	10394	PO-23-001039	Health-Misc. Expense Inv: 35809	Batch 51- November 2022		299.00
							<b>3,672.00</b>
Technology For Education & Comm, Inc.	11-000-216-320-00-000	11679	PO-23-000166	Assistive Tech Evaluations Inv: 30707	Batch 51- November 2022		4,875.00
							<b>4,875.00</b>
Termyna, Jeannine (EMP)	11-190-100-580-00-000-C&I	15289	PO-23-001267	Mileage 22-23 (prepared by L. Rizzuto) Inv: MILEAGE SEPTEMBER 2022	Batch 51- November 2022		55.27

**Middletown Township Board of Education  
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>55.27</b>
The Art Of Sound, LLC	11-190-100-610-09-000	12661	PO-23-001091	onsite service Inv: 22-4110	Batch 51- November 2022		265.00
							<b>265.00</b>
The Center School	11-000-100-566-00-000	14672	PO-23-000881	Settlement Agreement approved 9/29/2021. Tuition for student #17529 for the 2022-2023 school year. Not to exceed \$80,000.00. Inv: OCT2022-24	Batch 51- November 2022		8,885.80
The Center School	11-000-100-566-00-000	14672	PO-23-000882	Tuition Inv: DEC2022-58	Batch 51- November 2022		11,207.93
							<b>20,093.73</b>
The Children's Health Market	11-190-100-640-00-104-C&I	15096	PO-23-000485	Monthly Subscriptions for Students Inv: 49653	Batch 51- November 2022		35,879.25
							<b>35,879.25</b>
The Home Depot Pro	11-000-262-610-00-000	13430	PO-23-001196	Black Plastic Liners Inv: 716039102	Batch 51- November 2022		9,796.00
							<b>9,796.00</b>
The Library Store, Inc.	11-190-100-610-02-000	6459	23-007029	Library Supplies Inv: 586188	Batch 51- November 2022		88.36
							<b>88.36</b>
The New Jersey Titans Hockey Club Inc.	11-402-100-800-01-000	13348	PO-23-001437	ICE RENTAL AGREEMENT 2022-23 Inv: 155	Batch 51- November 2022		15,081.25
The New Jersey Titans Hockey Club Inc.	11-402-100-800-02-000	13348	PO-23-001437	ICE RENTAL AGREEMENT 2022-23 Inv: 155	Batch 51- November 2022		15,081.25
							<b>30,162.50</b>
The Newgrange School Of Princeton, Inc.	20-250-100-500-00-000-YR23	8641	PO-23-000568	Settlement Agreement approved April 27, 2022 representing the cost of tuition for student #21254 for the 2022-2023 school year. Inv: 2223-12-015	Batch 51- November 2022		5,692.80
							<b>5,692.80</b>
The Patricia Bennett Group, Inc.	11-190-100-610-00-000-TECH	15198	PO-23-000216	Upgrade District Server Environment Inv: 20222668	Batch 51- November 2022		4,620.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
The Patricia Bennett Group, Inc.	11-190-100-610-00-000-TECH	15198	PO-23-000216	Upgrade District Server Environment Inv: 20222670	Batch 51- November 2022		25,344.00
The Patricia Bennett Group, Inc.	11-190-100-610-00-000-TECH	15198	PO-23-000216	Upgrade District Server Environment Inv: 20222665	Batch 51- November 2022		143,322.50
The Patricia Bennett Group, Inc.	11-190-100-610-00-000-TECH	15198	PO-23-000216	Upgrade District Server Environment Inv: 20222666	Batch 51- November 2022		703.21
The Patricia Bennett Group, Inc.	11-190-100-610-00-000-TECH	15198	PO-23-000216	Upgrade District Server Environment Inv: 20222667	Batch 51- November 2022		7,332.12
The Patricia Bennett Group, Inc.	11-190-100-610-00-000-TECH	15198	PO-23-000216	Upgrade District Server Environment Inv: 20222669	Batch 51- November 2022		4,752.00
							<b>186,073.83</b>
The Rugby School, Inc.	11-000-100-566-00-000	5765	PO-23-000565	Tuition Inv: 17807	Batch 51- November 2022		15,135.40
							<b>15,135.40</b>
Therapy Coaches In Motion Corporation	11-000-216-320-00-000	13010	PO-23-000442	Occupational Therapy, Physical Therapy, Speech Services for the 2022-2023 school year Inv: 51	Batch 51- November 2022		48,252.51
							<b>48,252.51</b>
Township Of Middletown - Public Works	11-000-262-626-00-000	6618	PO-23-000199	Vehicle Gas and Diesel Inv: OCTOBER 2022 - GAS	Batch 51- November 2022		6,966.13
Township Of Middletown - Public Works	11-000-262-626-00-000	6618	PO-23-000199	Vehicle Gas and Diesel Inv: OCTOBER 2022 - DIESEL	Batch 51- November 2022		946.65
							<b>7,912.78</b>
Treasurer-Code Services/Comm. Affairs	11-000-261-420-00-216	6663	PO-23-001329	Elevator Inspections - Thorne Inv: 1331-00151-001	Batch 51- November 2022		258.00
Treasurer-Code Services/Comm. Affairs	11-000-261-420-00-216	6663	PO-23-001332	Elevator Inspections Inv: 1331-00149-001	Batch 51- November 2022		258.00
							<b>516.00</b>
Troini, Timothy (emp)	11-000-262-800-00-000	12500	PO-23-001342	Black Seal License Renewal Inv: REIMBURSEMENT BLACK SEAL LICENSE RENEWAL	Batch 51- November 2022		160.00
							<b>160.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Turn-Key Technologies, Inc.	11-190-100-340-00-000-TECH	10793	PO-23-000006	TTI / Aruba Wireless License & Support Inv: 37025	Batch 51- November 2022		36,016.80
Turn-Key Technologies, Inc.	11-190-100-340-00-000-TECH	10793	PO-23-000006	TTI / Aruba Wireless License & Support Inv: 37282	Batch 51- November 2022		13,184.36
Turn-Key Technologies, Inc.	11-190-100-610-00-000-TECH	10793	PO-23-000500	Wireless Clearpass Controller Upgrade Inv: 46902	Batch 51- November 2022		11,070.00
							<b>60,271.16</b>
Twenty Sixteen LLC	11-000-251-592-00-000	15181	PO-23-000924	22-23 Printing Needs Inv: 1418	Batch 51- November 2022		450.00
							<b>450.00</b>
UHS Of Hampton Learning Center, INC	11-000-100-566-00-000	12420	PO-23-001558	Adj 2019-20 SY Inv: ADJSY 15-16	Batch 50- November 2022		-1,923.57
UHS Of Hampton Learning Center, INC	11-000-100-566-00-000	12420	PO-23-001558	Adj 2019-20 SY Inv: ADJSY 19-20	Batch 50- November 2022		2,785.48
							<b>861.91</b>
Uniforms For All Sports, Inc.	11-402-100-600-01-000	12036	23-007764	Athletic Supplies Inv: 0968-583	Batch 51- November 2022		192.00
Uniforms For All Sports, Inc.	11-402-100-600-01-000	12036	23-007764	Athletic Supplies Inv: 0968-624	Batch 51- November 2022		130.00
							<b>322.00</b>
United Sales USA Corp.	11-190-100-610-07-000	11676	23-007364	Custodial Supplies Inv: 159646	Batch 51- November 2022		154.09
							<b>154.09</b>
United Supply Corporation	11-000-216-600-12-000	11355	23-007609	Special Needs Inv: 606158	Batch 51- November 2022		7.58
United Supply Corporation	11-000-216-600-14-000	11355	23-007624	Special Needs Inv: 606129	Batch 51- November 2022		12.36
United Supply Corporation	11-190-100-610-01-103	11355	23-007188	Science Supplies Inv: 605938	Batch 51- November 2022		25.36
United Supply Corporation	11-190-100-610-01-103	11355	23-007216	Science Supplies Inv: 605971	Batch 51- November 2022		191.53
United Supply Corporation	11-190-100-610-01-103	11355	23-007249	Science Supplies Inv: 605980	Batch 51- November 2022		61.39

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
United Supply Corporation	11-190-100-610-01-103	11355	23-007257	Science Supplies Inv: 605976	Batch 51- November 2022		14.42
United Supply Corporation	11-190-100-610-01-103	11355	23-007259	Science Supplies Inv: 605974	Batch 51- November 2022		36.42
United Supply Corporation	11-190-100-610-01-105	11355	23-007295	Audio Visual Supplies Inv: 606488	Batch 51- November 2022		261.25
United Supply Corporation	11-190-100-610-02-104	11355	23-007423	Athletic Supplies Inv: 608883	Batch 51- November 2022		18.20
United Supply Corporation	11-190-100-610-02-106	11355	23-006297	Fine Art Supplies Inv: 605998	Batch 51- November 2022		644.00
United Supply Corporation	11-190-100-610-02-106	11355	23-006303	Fine Art Supplies Inv: 606001	Batch 51- November 2022		1,131.61
United Supply Corporation	11-190-100-610-02-106	11355	23-007573	Teaching Aids Inv: 606181	Batch 51- November 2022		14.86
United Supply Corporation	11-190-100-610-03-102	11355	23-007667	Math Supplies Inv: 606185	Batch 51- November 2022		7.39
United Supply Corporation	11-190-100-610-03-103	11355	23-007037	Science Supplies Inv: 605931	Batch 51- November 2022		45.47
United Supply Corporation	11-190-100-610-03-103	11355	23-007044	Science Supplies Inv: 605930	Batch 51- November 2022		8.38
United Supply Corporation	11-190-100-610-03-103	11355	23-007058	Science Supplies Inv: 605988	Batch 51- November 2022		26.76
United Supply Corporation	11-190-100-610-03-108	11355	23-007664	Math Supplies Inv: 606114	Batch 51- November 2022		53.71
United Supply Corporation	11-190-100-610-03-108	11355	23-007664	Math Supplies Inv: B606114-1	Batch 51- November 2022		45.84
United Supply Corporation	11-190-100-610-05-000	11355	23-006059	Physical Education Supplies Inv: 605965	Batch 51- November 2022		32.74
United Supply Corporation	11-190-100-610-05-000	11355	23-007146	Science Supplies Inv: 605932	Batch 51- November 2022		29.36
United Supply Corporation	11-190-100-610-05-000	11355	23-007149	Science Supplies Inv: 605927	Batch 51- November 2022		82.00
United Supply Corporation	11-190-100-610-05-102	11355	23-007700	Math Supplies Inv: 606111	Batch 51- November 2022		60.69
United Supply Corporation	11-190-100-610-05-103	11355	23-007161	Science Supplies Inv: 605992	Batch 51- November 2022		85.70

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
United Supply Corporation	11-190-100-610-06-000	11355	23-007578	Special Needs Inv: 606124	Batch 51- November 2022		47.49
United Supply Corporation	11-190-100-610-06-000	11355	23-007671	Math Supplies Inv: 606060	Batch 51- November 2022		48.41
United Supply Corporation	11-190-100-610-07-000	11355	23-006232	Fine Art Supplies Inv: 606025	Batch 51- November 2022		84.07
United Supply Corporation	11-190-100-610-08-000	11355	23-007292	Audio Visual Supplies Inv: 606485	Batch 51- November 2022		41.78
United Supply Corporation	11-190-100-610-08-000	11355	23-007384	Athletic Supplies Inv: 605955	Batch 51- November 2022		78.39
United Supply Corporation	11-190-100-610-08-000	11355	23-007586	Special Needs Inv: 606135	Batch 51- November 2022		61.34
United Supply Corporation	11-190-100-610-08-000	11355	23-007591	Special Needs Inv: 606127	Batch 51- November 2022		32.04
United Supply Corporation	11-190-100-610-08-000	11355	23-007673	Math Supplies Inv: 606065	Batch 51- November 2022		33.20
United Supply Corporation	11-190-100-610-12-000	11355	23-006026	Physical Education Supplies Inv: 605961	Batch 51- November 2022		65.74
United Supply Corporation	11-190-100-610-13-000	11355	23-007488	Teaching Aids Inv: 606161	Batch 51- November 2022		10.44
United Supply Corporation	11-190-100-610-14-000	11355	23-006220	Fine Art Supplies Inv: 606032	Batch 51- November 2022		34.63
United Supply Corporation	11-190-100-610-14-000	11355	23-007492	Teaching Aids Inv: 605949	Batch 51- November 2022		20.70
United Supply Corporation	11-190-100-610-14-000	11355	23-007498	Teaching Aids Inv: 605953	Batch 51- November 2022		14.62
United Supply Corporation	11-190-100-610-14-000	11355	23-007503	Teaching Aids Inv: 606163	Batch 51- November 2022		12.63
United Supply Corporation	11-190-100-610-14-000	11355	23-007508	Teaching Aids Inv: 606164	Batch 51- November 2022		48.42
United Supply Corporation	11-190-100-610-14-000	11355	23-007526	Teaching Aids Inv: 606167	Batch 51- November 2022		12.42
United Supply Corporation	11-190-100-610-14-000	11355	23-007531	Teaching Aids Inv: 606174	Batch 51- November 2022		3.79
United Supply Corporation	11-190-100-610-14-000	11355	23-007533	Teaching Aids Inv: 606172	Batch 51- November 2022		104.48



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
United Supply Corporation	11-190-100-610-14-000	11355	23-007616	Special Needs Inv: 606137	Batch 51- November 2022		74.98
United Supply Corporation	11-190-100-610-15-000	11355	23-006226	Fine Art Supplies Inv: 606039	Batch 51- November 2022		71.67
United Supply Corporation	11-190-100-610-15-000	11355	23-007387	Athletic Supplies Inv: 605957	Batch 51- November 2022		37.48
United Supply Corporation	11-190-100-610-17-000	11355	23-007555	Teaching Aids Inv: 606175	Batch 51- November 2022		5.56
United Supply Corporation	11-190-100-610-17-000	11355	23-007722	Fine Art Supplies Inv: 606000	Batch 51- November 2022		49.23
United Supply Corporation	11-204-100-610-09-000	11355	23-007474	Teaching Aids Inv: 605945	Batch 51- November 2022		43.68
United Supply Corporation	11-212-100-610-02-000	11355	23-007659	Special Needs Inv: 606117	Batch 51- November 2022		24.70
United Supply Corporation	11-212-100-610-06-000	11355	23-007583	Special Needs Inv: 606125	Batch 51- November 2022		41.77
United Supply Corporation	11-213-100-610-01-000	11355	23-007865	Science Supplies Inv: 612379	Batch 51- November 2022		28.44
United Supply Corporation	11-214-100-610-00-000	11355	23-007620	Special Needs Inv: 606123	Batch 51- November 2022		16.14
United Supply Corporation	11-214-100-610-03-000	11355	23-007052	Science Supplies Inv: 605968	Batch 51- November 2022		19.51
United Supply Corporation	11-214-100-610-14-000	11355	23-007629	Special Needs Inv: 606132	Batch 51- November 2022		72.96
United Supply Corporation	11-402-100-600-01-000	11355	23-007774	Athletic Supplies Inv: 601728	Batch 51- November 2022		16.54
United Supply Corporation	11-402-100-600-01-000	11355	23-007774	Athletic Supplies Inv: B601728-1	Batch 51- November 2022		162.64
United Supply Corporation	11-402-100-600-05-000	11355	23-007754	Athletic Supplies Inv: 608572	Batch 51- November 2022		80.23
							<b>4,397.14</b>
Van Fechtmann, Jeanette (emp)	11-190-100-610-04-000	9875	PO-23-000228	Monthly Reimbursement for Expenses Inv: SCIENCE SUPPLIES REIMBURSEMENT OCT 2022	Batch 51- November 2022		25.00
							<b>25.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Verizon - HS South Sign	11-190-100-610-02-000	8879	PO-23-000790	outdoor sign line Inv: 9918931442	Batch 51- November 2022		36.01
							<b>36.01</b>
Ward's Science - VWR Funding, Inc.	11-190-100-610-01-103	6968	23-007187	Science Supplies Inv: 8810982255	Batch 51- November 2022		26.99
Ward's Science - VWR Funding, Inc.	11-190-100-610-02-103	6968	23-007272	Science Supplies Inv: 8811158163	Batch 51- November 2022		565.56
Ward's Science - VWR Funding, Inc.	11-190-100-610-07-000	6968	23-007714	Elementary Science Grade Level Inv: 8810372746	Batch 51- November 2022		7.34
							<b>599.89</b>
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	PO-23-000462	Electrical Supplies Inv: S100500346.001	Batch 51- November 2022		187.54
							<b>187.54</b>
Washington Music Sales Center, Inc.	11-190-100-610-09-000	11034	23-007875	Music Inv: SI312299	Batch 51- November 2022		22.90
							<b>22.90</b>
Water Engineering Services, Inc.	11-000-261-420-00-216	12654	PO-23-001187	Water Treatment Contract Renewal Inv: V7885	Batch 51- November 2022		10,400.00
							<b>10,400.00</b>
West Music Company, Inc.	11-190-100-610-13-000	7013	23-007454	Music Inv: SI2173549	Batch 51- November 2022		28.64
							<b>28.64</b>
Western Psychological Services, Inc.	11-214-100-610-00-000	7018	PO-23-001262	ABLLS-R Kit Inv: WPS-444168	Batch 51- November 2022		395.89
Western Psychological Services, Inc.	11-214-100-610-14-000	7018	PO-23-001262	ABLLS-R Kit Inv: WPS-444168	Batch 51- November 2022		285.78
							<b>681.67</b>
White, Stacy (emp)	11-402-100-800-02-000	6134	PO-23-001409	MILEAGE - S WHITE 22-23 Inv: MILEAGE AUG-SEP 2022	Batch 51- November 2022		82.68
							<b>82.68</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	PO-23-000276	Food Services Provider Inv: INV0017122	Batch 51- November 2022		3,334.42
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	PO-23-000276	Food Services Provider Inv: INV0017285	Batch 51- November 2022		239,377.74
							<b>242,712.16</b>
Wilson Language Training Corporation	11-190-100-610-07-000	7094	PO-23-001075	Wilson Magnetic Journal with Letter Tiles Inv: 1953288	Batch 51- November 2022		219.24
Wilson Language Training Corporation	11-190-100-610-10-000	7094	PO-23-000971	Supplies: Leonardo Inv: 1951757	Batch 51- November 2022		1,736.64
Wilson Language Training Corporation	11-190-100-610-15-000	7094	PO-23-000977	Foundations student notebook & Dry Erase tablets k-3 Inv: 1951758	Batch 51- November 2022		1,434.24
Wilson Language Training Corporation	11-213-100-610-14-000	7094	PO-23-001248	POR Supplies 22-23 Inv: 1955900	Batch 51- November 2022		327.24
							<b>3,717.36</b>
Wina Lunde	11-000-270-514-00-000	12801	PO-23-000377	PARENTAL TRANSPORTATION CONTRACT 2022-2023 SCHOOL YEAR Inv: PARENT TRANSPORTATION CONTRACT SEP-OCT 2022	Batch 51- November 2022		500.00
							<b>500.00</b>
Winslow Township Board Of Education	11-000-100-566-00-000	12711	PO-23-001591	Tuition Inv: TUITION - SEP 2021 JG	Batch 51- November 2022		6,267.91
Winslow Township Board Of Education	11-000-270-513-00-000	12711	PO-23-001603	2022-2023 transportation for student ID#11905 MC Inv: TRANSPORTATION OCT 2021 BALANCE DUE MC	Batch 51- November 2022		52.56
							<b>6,320.47</b>
Xtel Communications, Inc.	11-000-230-530-00-000-TECH	14066	PO-23-000278	Utility - Internet and Phone Services Inv: 223041834	Batch 51- November 2022		4,307.06
							<b>4,307.06</b>
ZipGrade LLC	11-000-222-600-01-000	15310	PO-23-001462	ZipGrade for content area grading Inv: 1719	Batch 51- November 2022		69.90
							<b>69.90</b>

**Middletown Township Board of Education  
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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
10 General Fund		5	1,331.26		1,331.26
	<b>Fund total:</b>		<b>1,331.26</b>		<b>1,331.26</b>
11 General Current Expense	000 Undistributed Expenditures	604	2,627,682.84		2,627,682.84
11 General Current Expense	150 Regular Programs - Home Instruction	15	4,017.00		4,017.00
11 General Current Expense	190 Regular Programs - Undistributed	507	875,710.99		875,710.99
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	13	3,850.01		3,850.01
11 General Current Expense	209 Special Education - Behavioral Disabilities	8	2,019.03		2,019.03
11 General Current Expense	212 Special Education - Multiple Disabilities	20	7,103.67		7,103.67
11 General Current Expense	213 Special Education - Resource Room/Resource Center	22	18,867.78		18,867.78
11 General Current Expense	214 Special Education - Autism	22	4,463.90		4,463.90
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	11	2,621.56		2,621.56
11 General Current Expense	219 Special Education - Home Instruction	5	2,529.00		2,529.00
11 General Current Expense	402 School - Sponsored Athletics	56	60,754.57		60,754.57
	<b>Fund total:</b>		<b>3,609,620.35</b>		<b>3,609,620.35</b>
12 Capital Outlay	000 Undistributed Expenditures	4	187,987.20		187,987.20
12 Capital Outlay	212 Special Education - Multiple Disabilities	1	702.00		702.00
	<b>Fund total:</b>		<b>188,689.20</b>		<b>188,689.20</b>
20 Special Revenue Fund	045 Sustain Nj-Hsn Grant Equ	1	294.17		294.17
20 Special Revenue Fund	231 ESSA Title I, Part A	1	4,129.00		4,129.00
20 Special Revenue Fund	235 ESSA Title I, Part A	2	13,022.86		13,022.86
20 Special Revenue Fund	241 ESSA Title III	7	1,507.06		1,507.06
20 Special Revenue Fund	250 IDEA Part B	14	240,855.73		240,855.73
20 Special Revenue Fund	255 IDEA Part B	2	10,980.00		10,980.00

**Middletown Township Board of Education  
Bills and Claims  
November 29, 2022**

Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	270 ESSA Title IIA / IID	4	6,196.00		6,196.00
20 Special Revenue Fund	484 CRRSA Act-Learning Acceleration Grant Program	1	24,000.00		24,000.00
20 Special Revenue Fund	485 CRRSA Act-Mental Health Grant Program	2	5,075.48		5,075.48
20 Special Revenue Fund	487 ARP-ESSER Grant Program	2	118,849.00		118,849.00
20 Special Revenue Fund	488 ARP ESSER Subgrant (ALCES)	1	18,754.00		18,754.00
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	3	58,212.00		58,212.00
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	3	95,691.00		95,691.00
	<b>Fund total:</b>		<b>597,566.30</b>		<b>597,566.30</b>
60 Enterprise Fund		3	535.20		535.20
60 Enterprise Fund	910 Food Services	16	269,371.93		269,371.93
	<b>Fund total:</b>		<b>269,907.13</b>		<b>269,907.13</b>
	<b>Grand totals:</b>	1,355	<b>4,667,114.24</b>		<b>4,667,114.24</b>