

ATTACHMENT #BA-3

MIDDLETOWN TOWNSHIP BOARD OF EDUCATION

BILL LIST FOR: June 14, 2022 MEETING

2021-2022

GENERAL ACCOUNT

<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
6/14/2022	\$ 3,136,805.75	Checks
05/26/22-6/10/22	\$ 791,752.96	Aetna claims
6/3/2022	\$ 97,391.95	Medical Risk Managers
6/3/2022	\$ 14,854.98	Aetna Life Ins. Company
6/10/2022	\$ 77,043.18	Horizon BC/BS Premium
6/9/2022	\$ 464.10	Flexible Spending Administration
6/3/2022	\$ 50.00	COBRA Administration
TOTAL	<u>\$ 4,118,362.92</u>	

**Middletown Township Board of Education  
Bills and Claims  
June 14, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Academic Therapy Publications, Inc.	20-231-100-600-00-000-YR22	7787	22-003035	Instructional Supplies for Math & ELA Intervention - Harmony (prepared by L. Rizzuto) Inv: 292356	Batch 50 June 2022		1,038.35
							<b>1,038.35</b>
Acker, Helen (emp)	11-000-262-800-00-000	13002	22-003282	Black Seal License Renewal Inv: BLACK SEAL LICENSE RENEWAL	Batch 50 June 2022		160.00
							<b>160.00</b>
Ackerson Drapery & Decorator Serv. Inc.	11-000-261-420-00-000-CONTR	12243	22-003953	Navesink Blinds in Room 10 Inv: 22.150	Batch 50 June 2022		195.16
							<b>195.16</b>
Alicia Rankin	60-481	15158	22-003989	REIMBURSEMENT FOR LUNCH ACCOUNT STUDENT ID#11237 Inv: LUNCH ACCOUNT REIMBURSEMENT STUDENT #11237	Batch 51 June 2022		18.35
							<b>18.35</b>
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18688	Batch 50 June 2022		4,336.75
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18705	Batch 50 June 2022		473.15
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18710	Batch 50 June 2022		586.55
							<b>5,396.45</b>
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	22-000065	Annual Sprinkler System Inspections Inv: SM90726	Batch 50 June 2022		1,048.99
							<b>1,048.99</b>
Amazon, LLC	11-190-100-610-00-000-TECH	9050	22-003224	Technology Supplies Inv: 547953858538	Batch 50 June 2022		149.85
Amazon, LLC	11-190-100-610-00-000-TECH	9050	22-003224	Technology Supplies Inv: 773597553496	Batch 50 June 2022		279.96
Amazon, LLC	11-190-100-610-00-000-TECH	9050	22-003224	Technology Supplies Inv: 436679355999	Batch 50 June 2022		3,665.58
Amazon, LLC	11-190-100-610-03-000	9050	22-003463	03-Bayshore - Pencils for Testing Inv: 985878956469	Batch 50 June 2022		69.99
Amazon, LLC	11-190-100-610-03-000	9050	22-003463	03-Bayshore - Pencils for Testing Inv: 598869575344	Batch 50 June 2022		-69.99
							<b>4,095.39</b>
Anand Prabhu	10-499	15162	22-004032	PreK Tuition Refune For Ryan Monigan Inv: PRE-K TUITION REFUND	Batch 51 June 2022		388.80
							<b>388.80</b>

**Middletown Township Board of Education  
Bills and Claims  
June 14, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
AT&T Mobility National Accounts LLC	11-000-230-530-00-000-TECH	13381	22-001005	Hotspots for emergency plan Inv: 287310407368X05262022	Batch 50 June 2022		1,466.45
							<b>1,466.45</b>
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-003469	Black Liner Garbage Bags Inv: 90007	Batch 50 June 2022		5,667.90
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-003633	Facial Tissues Inv: 90010	Batch 50 June 2022		679.92
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-003633	Facial Tissues Inv: 90085	Batch 50 June 2022		2,153.08
							<b>8,500.90</b>
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17372837	Batch 50 June 2022		1,176.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17372843	Batch 50 June 2022		1,645.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17373053	Batch 50 June 2022		840.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17405148	Batch 50 June 2022		240.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17404924	Batch 50 June 2022		1,140.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17405149	Batch 50 June 2022		1,220.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17404930	Batch 50 June 2022		1,645.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17388995	Batch 50 June 2022		1,200.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17389000	Batch 50 June 2022		1,587.50
							<b>10,693.50</b>
Beacon Awards & Signs Of Middletown Inc.	11-000-219-600-00-219	7233	22-003859	Royal Tees/Middletown Special Olympics Inv: 0506-OLYMPICS	Batch 50 June 2022		213.00
Beacon Awards & Signs Of Middletown Inc.	11-190-100-610-02-000	7233	22-002987	Beacon engraving Inv: 0225-TOY 2022	Batch 50 June 2022		5.50
Beacon Awards & Signs Of Middletown Inc.	11-190-100-610-05-106	7233	22-002565	Honor Society Pins Inv: 0131-THORNE PINS	Batch 50 June 2022		780.00
Beacon Awards & Signs Of Middletown Inc.	11-402-100-600-01-000	7233	22-003215	NORTH BOWLING PLAQUE Inv: 0404-MHSN BOWLING	Batch 50 June 2022		178.00
Beacon Awards & Signs Of Middletown Inc.	11-402-100-800-02-000	7233	22-002800	SOUTH BASEBALL CHAMPIONSHIP SIGN Inv: 0210-SOUTH BB	Batch 50 June 2022		1,850.00
							<b>3,026.50</b>
Bennett Bus Company, Corp.	11-000-270-511-00-000	1490	22-000472	REGULAR EDUCATION TRANSPORTATION 2021-2022 SCHOOL YEAR Inv: JUNE 2022	Batch 60 June 2022		2,226.77
							<b>2,226.77</b>

**Middletown Township Board of Education  
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Boulevard Carroll Entertainment Group, Inc.	11-000-240-800-00-000	14875	22-002964	Misc. Exp-Graduation Inv: 517122	Batch 50 June 2022		14,270.00
							<b>14,270.00</b>
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4830754	Batch 50 June 2022		3,850.00
Brett DiNovi & Associates, LLC	20-250-200-300-00-000-YR22	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4830764	Batch 50 June 2022		9,126.25
Brett DiNovi & Associates, LLC	20-250-200-300-00-000-YR22	13385	22-002517	BCBA Services for the 2021-2022 school year for General Education students. Inv: 4830747	Batch 50 June 2022		8,775.00
							<b>21,751.25</b>
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 26-5/24/2022-MP	Batch 50 June 2022		1,260.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 23-5/24/2022-CBI	Batch 50 June 2022		600.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 20-5/24/2022-CVR	Batch 50 June 2022		706.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 30-5/24/2022-TC	Batch 50 June 2022		840.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 21-5/24/2022-SLE	Batch 50 June 2022		2,396.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 25-5/24/2022-MC	Batch 50 June 2022		790.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 13-5/24/2022-DD	Batch 50 June 2022		1,904.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 27-5/24/2022-DH	Batch 50 June 2022		622.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 25-5/24/2022-ND	Batch 50 June 2022		815.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 20-5/18/2022-SLE	Batch 50 June 2022		2,396.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 22-5/18/2022-CBI	Batch 50 June 2022		1,238.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 19-5/18/2022-CVR	Batch 50 June 2022		706.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 12-5/18/2022-DD	Batch 50 June 2022		1,904.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 25-5/18/2022-MP	Batch 50 June 2022		1,260.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 24-5/18/2022-ND	Batch 50 June 2022		663.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 24-5/18/2022-MC	Batch 50 June 2022		782.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 26-5/18/2022-DH	Batch 50 June 2022		706.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 29-5/18/2022-TC	Batch 50 June 2022		840.00

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							<b>20,432.25</b>
Cap Of Monmouth County, Inc.	11-190-100-320-00-000-C&I	11670	22-002969	CAP Program Inv: CAP PROGRAM MTBOE	Batch 50 June 2022		4,049.00
							<b>4,049.00</b>
Cardeno, John (Parent)	11-190-100-610-02-000	15112	22-004009	Reimbursement for Book Fine Inv: REIMBURSEMENT FOR BOOK FINE	Batch 50 June 2022		153.00
							<b>153.00</b>
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6094	Batch 50 June 2022		195.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6113	Batch 50 June 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6119	Batch 50 June 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6120	Batch 50 June 2022		525.00
							<b>1,770.00</b>
Center For Vocational Rehabilitation Inc	20-250-100-500-00-000-YR22	10599	22-001087	Vocational Services Inv: 16942	Batch 50 June 2022		1,020.00
							<b>1,020.00</b>
Central Boiler Repair Company, Inc.	11-000-261-420-00-000-CONTR	1778	22-003376	Leonardo Boiler Repair Inv: 1026.053122	Batch 50 June 2022		1,980.00
							<b>1,980.00</b>
Children's Center Of Monmouth County	20-250-100-500-00-000-YR22	1857	22-000170	Tuition Inv: 22-78-6	Batch 50 June 2022		5,990.28
							<b>5,990.28</b>
Christina Farina	11-000-219-320-00-000	14852	22-002830	Psychological Evaluations Inv: SERVICES FOR MAY /JUNE	Batch 50 June 2022		2,555.00
							<b>2,555.00</b>
Christine D'Amico	11-190-100-610-01-000	13840	22-000903	Mileage for Christine D'Amico Inv: MILEAGE REIMBURSEMENT 8/2021-5/2022	Batch 50 June 2022		56.98
							<b>56.98</b>
Clancy, Robert (e)	11-000-262-800-00-000	13270	22-003843	Black Seal License Renewal Inv: BLACK SEAL LICENSE RENEWAL	Batch 50 June 2022		160.00
							<b>160.00</b>
Clapp, Katherine (emp)	11-402-100-800-01-000	11632	22-003213	MILEAGE - KATHY CLAPP 21-22 Inv: MILEAGE REIMBURSEMENT	Batch 50 June 2022		27.79

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Clapp, Katherine (emp)	11-402-100-800-02-000	11632	22-003213	MILEAGE - KATHY CLAPP 21-22 Inv: MILEAGE REIMBURSEMENT	Batch 50 June 2022		27.79
							<b>55.58</b>
CLB Partners LLC	11-000-230-339-00-000	14073	22-000236	Professional Services Inv: 6186	Batch 50 June 2022		2,500.00
							<b>2,500.00</b>
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-000	14095	22-000286	Legal Services 2021-2022 Inv: 108678	Batch 50 June 2022		5,856.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-000	14095	22-000286	Legal Services 2021-2022 Inv: 108677	Batch 50 June 2022		1,568.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	22-000286	Legal Services 2021-2022 Inv: 108676	Batch 50 June 2022		4,704.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	22-000286	Legal Services 2021-2022 Inv: 108679	Batch 50 June 2022		1,226.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	22-000286	Legal Services 2021-2022 Inv: 108680	Batch 50 June 2022		1,437.00
							<b>14,791.00</b>
Comcast - HS North Only	11-190-100-610-01-000	11496	22-000465	HSN, Comcast (Xfinity) Inv: 8499 05 235 0232312 JUNE BILLS	Batch 50 June 2022		26.58
							<b>26.58</b>
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47674884.002	Batch 50 June 2022		-31.50
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47153201.001	Batch 50 June 2022		10.99
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47485025.001	Batch 50 June 2022		260.10
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47605067.001	Batch 50 June 2022		85.65
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47626528.001	Batch 50 June 2022		174.44
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47643315.001	Batch 50 June 2022		60.53
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47644508.001	Batch 50 June 2022		205.20
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47674884.001	Batch 50 June 2022		31.50
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47668695.001	Batch 50 June 2022		30.84
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47715323.001	Batch 50 June 2022		448.01
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47727503.001	Batch 50 June 2022		22.89
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47752341.001	Batch 50 June 2022		247.36
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47748449.001	Batch 50 June 2022		6.40

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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	22-000418	Electrical supplies Inv: SO47796534.001	Batch 50 June 2022		403.41
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47812610.001	Batch 50 June 2022		15.75
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47940125.001	Batch 50 June 2022		56.26
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47942772.001	Batch 50 June 2022		258.27
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47935395.001	Batch 50 June 2022		26.12
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47839514.001	Batch 50 June 2022		299.00
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47375939.002	Batch 50 June 2022		14.97
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47485025.001	Batch 50 June 2022		260.10
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47988261.001	Batch 50 June 2022		135.00
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47942772.002	Batch 50 June 2022		487.23
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47987976.001	Batch 50 June 2022		238.71
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47974631.001	Batch 50 June 2022		613.05
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO48070073.001	Batch 50 June 2022		12.94
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO48070073.002	Batch 50 June 2022		332.20
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO48063239.001	Batch 50 June 2022		133.98
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO48121632.001	Batch 50 June 2022		1,236.80
							<b>6,076.20</b>
Cooperative Communications, Inc.	11-000-230-530-00-000	9934	22-000223	Utility - Telephone/Fax Lines Inv: 732-671-3850 JUNE	Batch 50 June 2022		3,079.27
							<b>3,079.27</b>
D.A.G. Transport, Inc.	11-000-270-514-00-000	12546	22-001073	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		49,807.72
							<b>49,807.72</b>
Dell Computer Corporation	11-000-219-600-00-219	2175	22-003852	Chromebook Inv: 10587779403	Batch 50 June 2022		436.92
Dell Computer Corporation	11-190-100-610-00-000-TECH	2175	22-003305	Replacement Laptop Inv: 10577894380	Batch 50 June 2022		46.74
							<b>483.66</b>

**Middletown Township Board of Education  
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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	21-004020-PYPO	Reserve of insurance deductible for Due Process petition Inv: 241095-CLAIM 2021241155 MTBOE	Batch 50 June 2022		357.50
							<b>357.50</b>
Direct Energy Marketing Inc.	11-000-262-621-00-000	14851	22-002732	Utility - Gas Inv: HS23042907	Batch 50 June 2022		31,595.34
							<b>31,595.34</b>
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160296	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 155230	Batch 50 June 2022		125.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161768	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161922	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 157330	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161110	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160200	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161099	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 157042	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 157023	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161801	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161104	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160918	Batch 50 June 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161117	Batch 50 June 2022		75.00
							<b>1,100.00</b>
East Mountain School - Carrier Clinic	20-250-100-500-00-000-YR22	1730	22-000802	Tuition Inv: MAY 2022	Batch 50 June 2022		6,471.80
							<b>6,471.80</b>
Eden Institute Autism Services, Inc.	11-000-100-566-00-000	2379	22-000574	Tuition Inv: INV7909	Batch 50 June 2022		28,518.40
							<b>28,518.40</b>
Educational Development Software, LLC	11-000-218-320-01-000	12649	22-002716	Educational Development Software HIBSTER Inv: INV1951	Batch 50 June 2022		5,000.00



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Educational Development Software, LLC	11-000-218-320-02-000	12649	22-002716	Educational Development Software HIBSTER Inv: INV1951	Batch 50 June 2022		5,000.00
							<b>10,000.00</b>
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: NUVOT_M0522	Batch 50 June 2022		256.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: TUITION MAY 2022	Batch 50 June 2022		6,909.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: 0522-3160-TUIT-082	Batch 50 June 2022		15,438.00
							<b>22,603.00</b>
Edvocate, Inc.	60-910-200-890-00-000	11315	22-000282	FSMC Contract Monitoring Inv: 6661	Batch 50 June 2022		2,028.00
							<b>2,028.00</b>
Effective School Solutions, LLC	20-487-200-300-00-000-YR22	12322	22-003546	ESS Clinical Services (prepared by L. Rizzuto) Inv: 5127	Batch 50 June 2022		37,638.40
Effective School Solutions, LLC	20-487-200-300-00-000-YR22	12322	22-003546	ESS Clinical Services (prepared by L. Rizzuto) Inv: 5128	Batch 50 June 2022		43,622.00
Effective School Solutions, LLC	20-487-200-300-00-000-YR22	12322	22-003546	ESS Clinical Services (prepared by L. Rizzuto) Inv: 5129	Batch 50 June 2022		47,048.00
Effective School Solutions, LLC	20-488-200-300-00-000-YR22	12322	22-004031	PD & Coaching (prepared by L. Rizzuto) Inv: 5123	Batch 50 June 2022		18,754.00
Effective School Solutions, LLC	20-488-200-300-00-000-YR22	12322	22-004031	PD & Coaching (prepared by L. Rizzuto) Inv: 5124	Batch 50 June 2022		18,754.00
Effective School Solutions, LLC	20-488-200-300-00-000-YR22	12322	22-004031	PD & Coaching (prepared by L. Rizzuto) Inv: 5125	Batch 50 June 2022		18,754.00
Effective School Solutions, LLC	20-488-200-300-00-000-YR22	12322	22-004031	PD & Coaching (prepared by L. Rizzuto) Inv: 5126	Batch 50 June 2022		18,754.00
							<b>203,324.40</b>
EI US, LLC	11-150-100-320-00-000	12967	22-000302	Home Instruction services for General Education students for the 2021-2022 school year. Inv: INV104255	Batch 50 June 2022		260.00
EI US, LLC	11-150-100-320-00-000	12967	22-000302	Home Instruction services for General Education students for the 2021-2022 school year. Inv: INV102342	Batch 50 June 2022		52.00
EI US, LLC	11-219-100-320-00-000	12967	22-000301	Home Instruction services for Special Education students for the 2021-2022 school year Inv: INV104254	Batch 50 June 2022		520.00
EI US, LLC	11-219-100-320-00-000	12967	22-000301	Home Instruction services for Special Education students for the 2021-2022 school year Inv: INV102343	Batch 50 June 2022		104.00
							<b>936.00</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M177RM	Batch 50 June 2022		1,072.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M177DG	Batch 50 June 2022		12,265.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M177SH	Batch 50 June 2022		5,109.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M177JE	Batch 50 June 2022		4,894.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M177JSP	Batch 50 June 2022		3,334.50
							<b>26,676.00</b>
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330769	Batch 50 June 2022		2,388.78
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334493	Batch 50 June 2022		2,060.41
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329711	Batch 50 June 2022		2,130.07
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336366	Batch 50 June 2022		2,676.73
ESS Northeast, LLC	11-000-251-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329711	Batch 50 June 2022		290.26
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329712	Batch 50 June 2022		180.20
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330770	Batch 50 June 2022		86.60
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334494	Batch 50 June 2022		60.00
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336367	Batch 50 June 2022		247.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329709	Batch 50 June 2022		63,326.10
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329710	Batch 50 June 2022		1,375.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329712	Batch 50 June 2022		724.60
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330767	Batch 50 June 2022		63,726.00
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330768	Batch 50 June 2022		1,217.20
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330770	Batch 50 June 2022		2,092.80
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: CR014968	Batch 50 June 2022		-193.50
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334491	Batch 50 June 2022		66,912.30
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334492	Batch 50 June 2022		577.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334494	Batch 50 June 2022		2,136.40

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336365	Batch 50 June 2022		887.60
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336367	Batch 50 June 2022		1,727.80
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336364	Batch 50 June 2022		65,538.45
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329709	Batch 50 June 2022		1,644.75
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329712	Batch 50 June 2022		550.80
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330767	Batch 50 June 2022		1,302.90
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330770	Batch 50 June 2022		1,060.80
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334491	Batch 50 June 2022		1,354.50
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334492	Batch 50 June 2022		118.40
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334494	Batch 50 June 2022		849.20
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336367	Batch 50 June 2022		799.20
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336364	Batch 50 June 2022		1,548.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329709	Batch 50 June 2022		774.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334491	Batch 50 June 2022		290.25
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334492	Batch 50 June 2022		508.80
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336365	Batch 50 June 2022		637.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336364	Batch 50 June 2022		387.00
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329709	Batch 50 June 2022		1,451.25
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329710	Batch 50 June 2022		253.00
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330767	Batch 50 June 2022		1,354.50
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330768	Batch 50 June 2022		414.80
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334491	Batch 50 June 2022		928.80
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334492	Batch 50 June 2022		64.00
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336365	Batch 50 June 2022		189.00
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336364	Batch 50 June 2022		1,644.75
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329709	Batch 50 June 2022		6,508.05

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329712	Batch 50 June 2022		213.60
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330767	Batch 50 June 2022		6,282.30
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330770	Batch 50 June 2022		138.40
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334491	Batch 50 June 2022		6,327.45
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336364	Batch 50 June 2022		6,649.95
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329709	Batch 50 June 2022		483.75
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329710	Batch 50 June 2022		351.60
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330767	Batch 50 June 2022		387.00
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330768	Batch 50 June 2022		107.40
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334491	Batch 50 June 2022		651.45
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334492	Batch 50 June 2022		534.80
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 339364	Batch 50 June 2022		915.90
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329709	Batch 50 June 2022		193.50
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 329710	Batch 50 June 2022		167.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330767	Batch 50 June 2022		774.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 330768	Batch 50 June 2022		320.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334491	Batch 50 June 2022		883.65
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 334492	Batch 50 June 2022		105.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336365	Batch 50 June 2022		567.20
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 336364	Batch 50 June 2022		335.40
							<b>331,192.10</b>
Ewing Irrigation Products Inc	11-000-263-610-00-000	13362	22-000054	Ground Supplies Inv: 16666486	Batch 50 June 2022		247.01
Ewing Irrigation Products Inc	11-000-263-610-00-000	13362	22-000054	Ground Supplies Inv: 16807316	Batch 50 June 2022		789.60
							<b>1,036.61</b>
Family Resource Associates	11-000-100-566-00-000	13721	22-000632	Tuition Inv: JUNE 2022	Batch 50 June 2022		3,280.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>3,280.00</b>
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7601958	Batch 50 June 2022		47.69
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7667037	Batch 50 June 2022		751.50
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7673571	Batch 50 June 2022		46.42
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7752490	Batch 50 June 2022		10.90
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7712156	Batch 50 June 2022		79.99
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7723000	Batch 50 June 2022		40.68
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7690139	Batch 50 June 2022		63.79
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7736011	Batch 50 June 2022		272.83
							<b>1,313.80</b>
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0112149	Batch 50 June 2022		5,458.85
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0111978A	Batch 50 June 2022		-35.00
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0112194	Batch 50 June 2022		10,747.30
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0112116	Batch 50 June 2022		5,285.18
							<b>21,456.33</b>
Fire Security Technologies, Inc.	11-000-261-420-00-000-CONTR	2599	22-001898	BV Fire & Burglar Alarm Control Panel Repairs Inv: P61510	Batch 50 June 2022		639.50
							<b>639.50</b>
Florio, Paul (emp)	11-000-262-800-00-000	12461	22-003362	Black Seal License Inv: BLACK SEAL LICENSE RENEWAL	Batch 50 June 2022		160.00
							<b>160.00</b>
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 705	Batch 50 June 2022		729.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 706	Batch 50 June 2022		790.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 708	Batch 50 June 2022		770.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 709	Batch 50 June 2022		569.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 711	Batch 50 June 2022		770.00

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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	22-001083	Cont Svc (other) Vend Inv: 713	Batch 50 June 2022		780.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 715	Batch 50 June 2022		788.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 717	Batch 50 June 2022		569.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 723	Batch 50 June 2022		890.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 726	Batch 50 June 2022		780.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 727	Batch 50 June 2022		780.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 728	Batch 50 June 2022		770.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 730	Batch 50 June 2022		690.00
Garas Trans, LLC	11-000-270-514-00-000	13039	22-001074	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		138,292.64
							<b>147,967.64</b>
Gary Czapinski	11-000-262-800-00-000	14545	22-003370	Black Seal License Renewal Inv: BLACK SEAL LICENSE	Batch 50 June 2022		160.00
							<b>160.00</b>
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10263422.001	Batch 50 June 2022		7.38
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10265484.001	Batch 50 June 2022		375.25
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10267877.001	Batch 50 June 2022		56.21
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10270804.001	Batch 50 June 2022		29.76
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10273219.001	Batch 50 June 2022		167.25
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10276382.001	Batch 50 June 2022		189.99
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10279245.001	Batch 50 June 2022		159.79
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10281414.001	Batch 50 June 2022		144.73
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10282102.001	Batch 50 June 2022		67.14
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10289468.001	Batch 50 June 2022		42.59
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10299658.001	Batch 50 June 2022		57.79
							<b>1,297.88</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Gopher Sport, Corp.	11-190-100-610-00-104-C&I	2813	22-000818	HS Phys Ed Supplies (prepared by L. Rizzuto) Inv: IN82271	Batch 50 June 2022		375.22
Gopher Sport, Corp.	11-190-100-610-00-104-C&I	2813	22-000818	HS Phys Ed Supplies (prepared by L. Rizzuto) Inv: IN79160	Batch 50 June 2022		67.14
Gopher Sport, Corp.	11-190-100-610-00-104-C&I	2813	22-000818	HS Phys Ed Supplies (prepared by L. Rizzuto) Inv: IN141641	Batch 50 June 2022		257.31
Gopher Sport, Corp.	11-190-100-610-00-104-C&I	2813	22-000818	HS Phys Ed Supplies (prepared by L. Rizzuto) Inv: IN147145	Batch 50 June 2022		84.83
							<b>784.50</b>
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9266492207	Batch 50 June 2022		-324.72
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9275498898	Batch 50 June 2022		-465.23
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9275498880	Batch 50 June 2022		-47.13
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9303591946	Batch 50 June 2022		292.80
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9302202578	Batch 50 June 2022		388.61
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9274173690	Batch 50 June 2022		47.13
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9274173708	Batch 50 June 2022		465.23
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9283948819	Batch 50 June 2022		359.49
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9268732485	Batch 50 June 2022		1,200.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9297166960	Batch 50 June 2022		750.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9302363941	Batch 50 June 2022		17.68
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9309887520	Batch 50 June 2022		3,490.04
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9309853548	Batch 50 June 2022		782.82
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9314594509	Batch 50 June 2022		2,700.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9315599895	Batch 50 June 2022		227.44
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9299457292	Batch 50 June 2022		34.70
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9302583720	Batch 50 June 2022		157.20
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9305495856	Batch 50 June 2022		167.27
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9311236815	Batch 50 June 2022		5.18
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9311236807	Batch 50 June 2022		7.79

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Grainger, Inc.	11-000-262-610-00-000	6944	22-000398	Custodial Supplies Inv: 9307387614	Batch 50 June 2022		1,059.78
Grainger, Inc.	11-000-262-610-00-000	6944	22-000398	Custodial Supplies Inv: 9304410708	Batch 50 June 2022		248.76
Grainger, Inc.	11-000-262-610-00-000	6944	22-000398	Custodial Supplies Inv: 9296400147	Batch 50 June 2022		647.22
							<b>12,212.06</b>
Gretchen Palamara	11-190-100-320-01-000	12750	22-000870	HSN Piano Tuning Inv: HS NORTH 5-31-22	Batch 51 June 2022		300.00
Gretchen Palamara	11-190-100-610-02-106	12750	22-001323	Music Department Inv: HS SOUTH 5-19-22	Batch 51 June 2022		100.00
							<b>400.00</b>
Harbor School/rks Associates, LLC	11-000-100-566-00-000	2900	22-000576	Tuition Inv: 5051	Batch 50 June 2022		33,106.50
							<b>33,106.50</b>
Helfrich & Sons, Inc.	11-000-270-511-00-000	5459	22-000473	REGULAR STUDENT TRANSPORTATION 2021-2022 SCHOOL YEAR Inv: JUNE 2022	Batch 60 June 2022		40,283.79
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	22-001079	2021-2022 ATHLETICS TRANSPORTATION Inv: O-5012022X2	Batch 50 June 2022		4,060.17
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	22-001079	2021-2022 ATHLETICS TRANSPORTATION Inv: 05012022 HSS MAY 2022	Batch 50 June 2022		4,655.60
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	22-001079	2021-2022 ATHLETICS TRANSPORTATION Inv: 05012022 HSN MAY 2022	Batch 50 June 2022		4,835.60
Helfrich & Sons, Inc.	11-000-270-514-00-000	5459	22-000442	SPECIAL EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		50,487.57
							<b>104,322.73</b>
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 5015477	Batch 50 June 2022		191.28
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 9016281	Batch 50 June 2022		381.74
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 9012266	Batch 50 June 2022		143.63
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 8023142	Batch 50 June 2022		81.44
							<b>798.09</b>
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 36999	Batch 50 June 2022		149.86
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 35461	Batch 50 June 2022		199.86
							<b>349.72</b>
IEI - Interstate Electronics, Corp.	11-000-261-610-00-000	3102	22-000198	Electrical Supplies Inv: 152959	Batch 50 June 2022		7.00



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
IEI - Interstate Electronics, Corp.	11-000-261-610-00-000	3102	22-000198	Electrical Supplies Inv: 153757	Batch 50 June 2022		68.00
							<b>75.00</b>
Innovation Speech & Language Therapy LLC	11-000-216-320-00-000	14844	22-003411	Speech Services for the 2021-2022 Inv: MAY 2022 SERVICES	Batch 50 June 2022		4,312.50
							<b>4,312.50</b>
Integrated Care Concepts and Consultation, LLC	11-150-100-320-00-000	14836	22-004004	Home Instruction for General Education students for 2021-2022 school year Inv: 5/31/2022	Batch 50 June 2022		1,860.00
							<b>1,860.00</b>
Integrated Translation Services, Llc	11-000-213-300-00-000	11469	22-000126	Translation Services for the 2021-2022 school year. Inv: 38	Batch 50 June 2022		100.50
							<b>100.50</b>
Invo Healthcare Associates, LLC	11-000-216-320-00-000	10685	22-000461	Occupational Therapy, Physical Therapy, Speech Services for the 2021-2022 school year. Inv: SIN044509	Batch 50 June 2022		32,038.50
Invo Healthcare Associates, LLC	11-000-216-320-00-000	10685	22-000461	Occupational Therapy, Physical Therapy, Speech Services for the 2021-2022 school year. Inv: SIN044517	Batch 50 June 2022		72,822.75
							<b>104,861.25</b>
James Foligno	20-059-300-800-00-000	1329	22-003897	FLAG FB ASSGR 2022 Inv: FLAG FOOTBALL ASSGR N/S 2022	Batch 50 June 2022		200.00
							<b>200.00</b>
Jay's Bus Service, Inc.	11-000-270-511-00-000	12075	22-000482	2021-2022 REGULAR STUDENT TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		105,422.85
Jay's Bus Service, Inc.	11-000-270-512-00-000	12075	22-001082	ATHLETIC TRANSPORTATION 2021-2022 SY Inv: 29226	Batch 50 June 2022		1,500.02
Jay's Bus Service, Inc.	11-000-270-512-00-000	12075	22-001082	ATHLETIC TRANSPORTATION 2021-2022 SY Inv: 29247	Batch 50 June 2022		2,476.20
Jay's Bus Service, Inc.	11-000-270-512-00-000	12075	22-001082	ATHLETIC TRANSPORTATION 2021-2022 SY Inv: 29302 MAY 2022 SOUTH TRACK	Batch 50 June 2022		994.05
Jay's Bus Service, Inc.	11-000-270-514-00-000	12075	22-001072	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		3,551.01
							<b>113,944.13</b>
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 504224	Batch 50 June 2022		50.00
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 504222	Batch 50 June 2022		1,100.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 520226	Batch 50 June 2022		391.99
							<b>1,541.99</b>
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 207 550 JUNE 2022	Batch 50 June 2022		1,017.40
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 615 042 JUNE 2022	Batch 50 June 2022		303.77
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 069 628 JUNE 2022	Batch 50 June 2022		1,035.63
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 250 038 JUNE 2022	Batch 50 June 2022		246.67
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 469 323 JUNE 2022	Batch 50 June 2022		1,788.57
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 016 586 JUNE 2022	Batch 50 June 2022		36.95
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 069 510 JUNE 2022	Batch 50 June 2022		2,116.33
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 422 461 JUNE 2022	Batch 50 June 2022		10,083.11
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 041 911 247 JUNE 2022	Batch 50 June 2022		375.12
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 048 683 062 JUNE 2022	Batch 50 June 2022		632.45
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 050 178 944 JUNE 2022	Batch 50 June 2022		242.88
							<b>17,878.88</b>
Jocileia Dent	10-499	15157	22-003987	Reimbursement for overpayment of Preschool Tuition Inv: REIMBURSEMENT FOR OVERPAYMENT OF PRESCHOOL TUITION	Batch 50 June 2022		19.44
							<b>19.44</b>
Joel Jannone	11-000-213-300-00-000	13112	22-000168	School Physician Services Inv: MAY 2022	Batch 50 June 2022		600.00
							<b>600.00</b>
John Rodermann	11-000-262-800-00-000	14541	22-003842	Black Seal License Renewal Inv: REIMBURSEMENT BLACK SEAL LICENSE RENEWAL	Batch 51 June 2022		160.00
							<b>160.00</b>
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: 5319914.001	Batch 50 June 2022		1,192.89
							<b>1,192.89</b>
Josten's, Inc.	11-000-240-800-00-000	3491	22-003364	Faculty Graduation Gowns/Hoods Inv: 28930297	Batch 50 June 2022		949.90

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Josten's, Inc.	11-190-100-610-02-000	3491	22-000076	Diplomas for 21-22 School year Inv: 28926580	Batch 50 June 2022		9.75
							<b>959.65</b>
Kathy Fitzsimmons	60-481	15159	22-003990	REIMBURSEMENT FOR LUNCH ACCOUNT STUDENT ID#14299 Inv: LUNCH ACCOUNT REIMBURSEMENT ID # 14299	Batch 50 June 2022		86.15
							<b>86.15</b>
Keansburg Board of Education	11-000-270-512-00-000	14591	22-004033	To Reimburse Keansburg Tuition 21-22 Inv: REIMBURSEMENT OF 2021-2022 TUITION	Batch 50 June 2022		6,192.00
							<b>6,192.00</b>
Kennedy Consulting Engineers, Llc	11-000-230-334-00-000	11228	22-001419	Professional Services - HSN Drainage Inv: 14278	Batch 50 June 2022		2,069.42
							<b>2,069.42</b>
Keyport Auto Body Shop, Inc.	11-000-270-511-00-000	3650	22-000480	REGULAR EDUCATION TRANSPORTATION 2021-2022 SY Inv: JUNE 2022	Batch 60 June 2022		88,324.96
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3231	Batch 50 June 2022		4,036.66
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3232	Batch 50 June 2022		1,500.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3233	Batch 50 June 2022		3,410.84
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3229	Batch 50 June 2022		575.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3242	Batch 50 June 2022		575.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3239	Batch 50 June 2022		350.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3230	Batch 50 June 2022		1,800.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3241	Batch 50 June 2022		925.00
Keyport Auto Body Shop, Inc.	11-000-270-514-00-000	3650	22-001069	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		238,583.65
							<b>340,081.11</b>
Ladacin Network, Inc.	11-000-100-566-00-000	9167	22-000262	Tuition Inv: 2022-MAY	Batch 51 June 2022		20,790.00
							<b>20,790.00</b>
Legacy Treatment Services, Inc.	20-223-100-500-00-000-YR22	10929	22-000123	Tuition Inv: MAY 2022	Batch 51 June 2022		14,794.08

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							<b>14,794.08</b>
Lemore, Christopher (emp)	11-402-100-800-02-000	11835	22-003609	MILEAGE REIMBURSEMENT Inv: MILEAGE REIMBURSEMENT	Batch 50 June 2022		24.37
							<b>24.37</b>
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901153	Batch 51 June 2022		99.86
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901500	Batch 51 June 2022		134.70
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 902565	Batch 51 June 2022		141.16
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901489	Batch 51 June 2022		168.05
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901014	Batch 51 June 2022		52.18
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901867	Batch 51 June 2022		58.92
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901160	Batch 51 June 2022		22.79
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901207	Batch 51 June 2022		30.00
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901179	Batch 51 June 2022		1,425.00
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901323.	Batch 51 June 2022		84.21
							<b>2,216.87</b>
McCabe Environmental Services, LLC	11-000-261-420-00-000-CONTR	13722	22-002981	Mercury Air Testing - HSN Bubble Inv: 16401	Batch 51 June 2022		3,135.00
McCabe Environmental Services, LLC	11-000-261-420-00-000-CONTR	13722	22-002982	Mercury Air Testing - HSS Bubble Inv: 16400	Batch 51 June 2022		3,135.00
							<b>6,270.00</b>
Melissa Hickey Special Ed Assessment LLC	11-000-213-300-00-000	11625	22-000152	Educational Evaluations Inv: 202205	Batch 51 June 2022		2,645.00
							<b>2,645.00</b>
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0518-135_DP	Batch 51 June 2022		175.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0524-141_DP	Batch 51 June 2022		1,050.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0602-177_DP	Batch 51 June 2022		1,750.00
							<b>2,975.00</b>
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 248427	Batch 51 June 2022		4,384.00

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Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 248428	Batch 51 June 2022		5,792.00
							<b>10,176.00</b>
Michael A. Loori Bus Company, Inc.	11-000-270-511-00-000	4361	22-000481	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		37,225.87
Michael A. Loori Bus Company, Inc.	11-000-270-514-00-000	4361	22-001070	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		49,814.04
							<b>87,039.91</b>
Middletown Solar LLC	11-000-262-622-00-000	13144	22-000221	Utility - Solar Electrical Power Inv: 50	Batch 51 June 2022		24,295.03
							<b>24,295.03</b>
Millennium Strategies, LLC	11-000-230-340-00-000	14064	22-003636	Professional Services Inv: 13112	Batch 51 June 2022		325.00
Millennium Strategies, LLC	11-000-230-340-00-000	14064	22-003636	Professional Services Inv: 13113	Batch 51 June 2022		325.00
Millennium Strategies, LLC	11-000-230-340-00-000	14064	22-003636	Professional Services Inv: 13114	Batch 51 June 2022		325.00
Millennium Strategies, LLC	11-000-230-340-00-000	14064	22-004001	Professional Services Inv: 13138	Batch 51 June 2022		2,880.00
							<b>3,855.00</b>
Mobile Defenders, LLC	11-190-100-610-00-000-TECH	12829	22-002686	Chromebook Parts Inv: EDU-000013085	Batch 51 June 2022		3,874.75
							<b>3,874.75</b>
Monica Nava-Ocotl	11-000-262-800-00-000	14773	22-003847	Black Seal License Renewal Inv: REIMBURSEMENT BLACK SEAL LICENSE RENEWAL	Batch 51 June 2022		160.00
							<b>160.00</b>
Monmouth Behavioral Therapy Group LLC	11-000-100-569-00-000	13927	22-002501	Reimbursement for services rendered by Monmouth Behavioral Health for the 2021- 2022 school year for student #310152. Inv: 1022	Batch 51 June 2022		14,450.00
Monmouth Behavioral Therapy Group LLC	11-000-213-300-00-000	13927	22-003221	RBT Services Inv: 1021	Batch 51 June 2022		8,005.00
							<b>22,455.00</b>
Monmouth Ocean Ed Services Commission	20-141	4566	22-004017	Chapter 192 Home Instruction Inv: 22-02432	Batch 51 June 2022		319.04
Monmouth Ocean Ed Services Commission	20-141	4566	22-004017	Chapter 192 Home Instruction Inv: 22-02440	Batch 51 June 2022		319.04

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Monmouth Ocean Ed Services Commission	20-141	4566	22-004017	Chapter 192 Home Instruction Inv: 22-02441	Batch 51 June 2022		159.52
Monmouth Ocean Ed Services Commission	20-502-200-560-00-000	4566	22-000947	Chapter 192/193 funding for FY21-22 Inv: 22-02355	Batch 51 June 2022		23,620.00
Monmouth Ocean Ed Services Commission	20-506-200-560-00-000	4566	22-000947	Chapter 192/193 funding for FY21-22 Inv: 22-02355	Batch 51 June 2022		41,385.00
Monmouth Ocean Ed Services Commission	20-506-200-560-00-000	4566	22-000947	Chapter 192/193 funding for FY21-22 Inv: 22-02549	Batch 51 June 2022		7,957.00
							<b>73,759.60</b>
Monmouth Truck Equipment, LLC	11-000-261-610-00-000	4561	22-000067	Vehicle Parts and Supplies Inv: 56696	Batch 51 June 2022		883.78
Monmouth Truck Equipment, LLC	11-000-261-610-00-000	4561	22-000067	Vehicle Parts and Supplies Inv: 56692	Batch 51 June 2022		162.75
Monmouth Truck Equipment, LLC	11-000-263-420-00-000	4561	22-002707	Plow Repairs Inv: 56542	Batch 51 June 2022		1,670.00
							<b>2,716.53</b>
Morris-Union Jointure Commission	11-000-100-565-00-000	9839	22-000803	Tuition Inv: 31978	Batch 51 June 2022		7,130.00
Morris-Union Jointure Commission	11-000-100-565-00-000	9839	22-000803	Tuition Inv: 32049	Batch 51 June 2022		9,786.60
Morris-Union Jointure Commission	11-000-100-565-00-000	9839	22-000803	Tuition Inv: 32120	Batch 51 June 2022		9,786.60
							<b>26,703.20</b>
Municipal Capital Finance, Inc.	11-000-251-600-00-000	9436	22-000669	DW Copier Lease 21-22 Inv: 1525020522 #34 0F 60	Batch 51 June 2022		832.27
Municipal Capital Finance, Inc.	11-190-100-610-00-000-TECH	9436	22-000669	DW Copier Lease 21-22 Inv: 1525020522 #34 0F 60	Batch 51 June 2022		9,604.98
							<b>10,437.25</b>
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031128627	Batch 51 June 2022		24.28
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031139731	Batch 51 June 2022		324.70
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031153373	Batch 51 June 2022		78.00
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031727939	Batch 51 June 2022		654.20
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031727941	Batch 51 June 2022		60.30
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031770481	Batch 51 June 2022		193.50

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031794594	Batch 51 June 2022		490.10
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031881270	Batch 51 June 2022		686.30
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV031881271	Batch 51 June 2022		274.95
							<b>2,786.33</b>
Nasco Education LLC	11-190-100-610-02-105	4682	22-006222	Fine Art Supplies Inv: 267929	Batch 51 June 2022		24.84
							<b>24.84</b>
National Seating & Mobility, Inc.	11-000-219-600-00-219	11359	22-003461	Leg Sling Headrest Inv: 109-2799883	Batch 51 June 2022		170.51
							<b>170.51</b>
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 205523	Batch 51 June 2022		85.52
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 205691	Batch 51 June 2022		46.96
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 205968	Batch 51 June 2022		50.49
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 205907	Batch 51 June 2022		137.37
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206172	Batch 51 June 2022		108.16
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206355	Batch 51 June 2022		80.45
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206327	Batch 51 June 2022		134.30
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206406	Batch 51 June 2022		67.95
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206545	Batch 51 June 2022		43.46
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206492	Batch 51 June 2022		46.76
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206620	Batch 51 June 2022		119.95
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206718	Batch 51 June 2022		132.99
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 206886	Batch 51 June 2022		41.29
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 207065	Batch 51 June 2022		148.71
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 207251	Batch 51 June 2022		182.84

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>1,427.20</b>
Neptune Township Board Of Education	11-000-100-566-00-000	4786	22-000750	Tuition Inv: MAY 2022	Batch 51 June 2022		9,633.06
							<b>9,633.06</b>
Nickerson Corporation	12-120-100-730-11-000	4827	22-003041	Basektball Backboard - LIN Inv: 29436	Batch 51 June 2022		3,220.87
							<b>3,220.87</b>
Nicole Kagan	11-190-100-580-00-000-C&I	14839	22-002671	Mileage Reimbursement N. Kagan (prepared by L. Rizzuto) Inv: MILEAGE REIMBURSEMENT 9/2021-3/2022	Batch 50 June 2022		68.62
							<b>68.62</b>
NJ American Water Company	11-000-262-490-00-000	4842	22-000224	Utility - Water Inv: 1018-210041759186 MAY SERVICES	Batch 51 June 2022		14,512.78
							<b>14,512.78</b>
NJ Natural Gas Company	11-000-262-621-00-000	4892	22-000227	Utility - Gas Inv: JUNE 2022	Batch 51 June 2022		27,442.03
							<b>27,442.03</b>
NJASBO	11-000-251-580-00-000	4844	22-002883	Professional Development Inv: 200013440	Batch 51 June 2022		275.00
NJASBO	11-000-251-580-00-000	4844	22-002883	Professional Development Inv: 200013442	Batch 51 June 2022		275.00
							<b>550.00</b>
North Hunterdon-Voorhees Reg HS District	20-250-100-500-00-000-YR22	13071	22-001085	Tuition Inv: 2V0019-9	Batch 51 June 2022		6,109.70
North Hunterdon-Voorhees Reg HS District	20-250-100-500-00-000-YR22	13071	22-001085	Tuition Inv: 2V0019-10	Batch 51 June 2022		6,109.70
							<b>12,219.40</b>
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58120800	Batch 51 June 2022		26.72
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58120864	Batch 51 June 2022		114.14
							<b>140.86</b>
Pearson Assessments, Inc.	11-000-219-600-00-219	10167	22-002777	WISC-V Response Booklet Inv: 18090747	Batch 51 June 2022		397.50
Pearson Assessments, Inc.	11-000-219-600-00-219	10167	22-002919	WISC-V Inv: 18090746	Batch 51 June 2022		525.00



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>922.50</b>
Praxair Distribution, Inc.	11-000-261-610-00-000	6996	22-000201	Welding Supplies Inv: 10166671	Batch 51 June 2022		39.09
							<b>39.09</b>
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 54979CE1008	Batch 51 June 2022		1,855.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 54979CE1050	Batch 51 June 2022		408.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 55561CF1009	Batch 51 June 2022		1,463.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 55561CF1056	Batch 51 June 2022		2,080.00
							<b>5,806.00</b>
Princeton Child Development Institute	11-000-100-566-00-000	11751	22-000248	Tuition Inv: JUN2022-607	Batch 51 June 2022		5,950.00
							<b>5,950.00</b>
Proximity Learning, Inc.	11-190-100-320-00-000-C&I	13774	22-000585	ASL II Services (prepared by L. Rizzuto) Inv: INV334784 (\$45 OVERPAYMENT ON INV265675 APPLIED TO THIS PAYMENT)	Batch 51 June 2022		2,793.72
							<b>2,793.72</b>
RK Occupational & Environmental, Inc.	11-000-261-420-00-000-CONTR	5610	22-003535	AHERA - 3-Year Reinspection Inv: 9009	Batch 51 June 2022		7,075.00
							<b>7,075.00</b>
Rutgers	20-250-100-500-00-000-YR22	12789	22-000748	Tuition Inv: ACCT #UT0000 107108 APRIL 2022	Batch 51 June 2022		10,386.00
							<b>10,386.00</b>
Rutgers, Center for Government Services	11-000-270-580-00-000	14821	22-002540	Professional Development Inv: 63275	Batch 51 June 2022		2,023.00
							<b>2,023.00</b>
Sam Tell & Son, Inc,	60-910-400-731-00-000	13139	22-002970	Food Slicer for High School North Inv: 752936	Batch 51 June 2022		10,579.02
							<b>10,579.02</b>
Savvas Learning Company LLC	20-280-200-300-00-000-YR21	13651	22-003637	PD for Math Invistigations (prepared by L. Rizzuto) Inv: 7027937912	Batch 51 June 2022		5,600.00
							<b>5,600.00</b>

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School Specialty, LLC	11-000-221-600-00-219	13977	22-006766	General Classroom Supplies Inv: 208128141567	Batch 50 June 2022		104.09
School Specialty, LLC	11-000-221-600-00-219	13977	22-006766	General Classroom Supplies Inv: 208128567722	Batch 50 June 2022		9.91
School Specialty, LLC	11-000-221-600-00-219	13977	22-006766	General Classroom Supplies Inv: 208128618802	Batch 50 June 2022		.73
School Specialty, LLC	11-000-221-600-00-219	13977	22-006766	General Classroom Supplies Inv: 208128677381	Batch 50 June 2022		19.18
School Specialty, LLC	11-000-221-600-00-219	13977	22-006766	General Classroom Supplies Inv: 208128766888	Batch 50 June 2022		1.73
School Specialty, LLC	11-190-100-610-01-000	13977	22-006783	General Classroom Supplies Inv: 208128148187	Batch 50 June 2022		61.06
School Specialty, LLC	11-190-100-610-01-000	13977	22-006813	General Classroom Supplies Inv: 308103819112	Batch 50 June 2022		74.99
School Specialty, LLC	11-190-100-610-01-000	13977	22-006814	General Classroom Supplies Inv: 208128148428	Batch 50 June 2022		18.01
School Specialty, LLC	11-190-100-610-01-100	13977	22-006771	General Classroom Supplies Inv: 308103864954	Batch 50 June 2022		68.58
School Specialty, LLC	11-190-100-610-01-100	13977	22-006771	General Classroom Supplies Inv: 208128567884	Batch 50 June 2022		4.84
School Specialty, LLC	11-190-100-610-01-100	13977	22-006771	General Classroom Supplies Inv: 208128677443	Batch 50 June 2022		1.47
School Specialty, LLC	11-190-100-610-01-100	13977	22-006817	General Classroom Supplies Inv: 308103855906	Batch 50 June 2022		69.15
School Specialty, LLC	11-190-100-610-01-100	13977	22-006818	General Classroom Supplies Inv: 308103863477	Batch 50 June 2022		22.44
School Specialty, LLC	11-190-100-610-01-100	13977	22-006818	General Classroom Supplies Inv: 208128568091	Batch 50 June 2022		11.67
School Specialty, LLC	11-190-100-610-01-100	13977	22-006818	General Classroom Supplies Inv: 208128663125	Batch 50 June 2022		21.35
School Specialty, LLC	11-190-100-610-01-100	13977	22-006818	General Classroom Supplies Inv: 208129208908	Batch 50 June 2022		6.39
School Specialty, LLC	11-190-100-610-01-101	13977	22-006791	General Classroom Supplies Inv: 208128141910	Batch 50 June 2022		62.81
School Specialty, LLC	11-190-100-610-01-101	13977	22-006791	General Classroom Supplies Inv: 208128598049	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-01-101	13977	22-006791	General Classroom Supplies Inv: 208128664093	Batch 50 June 2022		3.96
School Specialty, LLC	11-190-100-610-01-101	13977	22-006791	General Classroom Supplies Inv: 208128721823	Batch 50 June 2022		5.92
School Specialty, LLC	11-190-100-610-01-101	13977	22-006797	General Classroom Supplies Inv: 308103863440	Batch 50 June 2022		32.56
School Specialty, LLC	11-190-100-610-01-101	13977	22-006797	General Classroom Supplies Inv: 208128677489	Batch 50 June 2022		.49
School Specialty, LLC	11-190-100-610-01-101	13977	22-006797	General Classroom Supplies Inv: 208128700268	Batch 50 June 2022		14.39
School Specialty, LLC	11-190-100-610-01-101	13977	22-006797	General Classroom Supplies Inv: 208129312625	Batch 50 June 2022		15.43
School Specialty, LLC	11-190-100-610-01-101	13977	22-006820	General Classroom Supplies Inv: 208128148081	Batch 50 June 2022		59.71
School Specialty, LLC	11-190-100-610-01-101	13977	22-006820	General Classroom Supplies Inv: 208128548777	Batch 50 June 2022		14.70

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-01-101	13977	22-006830	General Classroom Supplies Inv: 208128148106	Batch 50 June 2022		9.48
School Specialty, LLC	11-190-100-610-01-102	13977	22-006778	General Classroom Supplies Inv: 308103863485	Batch 50 June 2022		65.26
School Specialty, LLC	11-190-100-610-01-102	13977	22-006778	General Classroom Supplies Inv: 208128568101	Batch 50 June 2022		3.49
School Specialty, LLC	11-190-100-610-01-102	13977	22-006778	General Classroom Supplies Inv: 208128721914	Batch 50 June 2022		5.92
School Specialty, LLC	11-190-100-610-01-102	13977	22-006804	General Classroom Supplies Inv: 308103863479	Batch 50 June 2022		57.78
School Specialty, LLC	11-190-100-610-01-102	13977	22-006804	General Classroom Supplies Inv: 208128776574	Batch 50 June 2022		14.98
School Specialty, LLC	11-190-100-610-01-102	13977	22-006805	General Classroom Supplies Inv: 308103863409	Batch 50 June 2022		36.99
School Specialty, LLC	11-190-100-610-01-102	13977	22-006805	General Classroom Supplies Inv: 208128567829	Batch 50 June 2022		9.67
School Specialty, LLC	11-190-100-610-01-102	13977	22-006805	General Classroom Supplies Inv: 208128598015	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-01-102	13977	22-006805	General Classroom Supplies Inv: 208129006956	Batch 50 June 2022		22.39
School Specialty, LLC	11-190-100-610-01-102	13977	22-006823	General Classroom Supplies Inv: 308103863478	Batch 50 June 2022		49.37
School Specialty, LLC	11-190-100-610-01-102	13977	22-006823	General Classroom Supplies Inv: 208128568100	Batch 50 June 2022		4.63
School Specialty, LLC	11-190-100-610-01-102	13977	22-006823	General Classroom Supplies Inv: 208129291180	Batch 50 June 2022		4.20
School Specialty, LLC	11-190-100-610-01-102	13977	22-006824	General Classroom Supplies Inv: 308103863419	Batch 50 June 2022		62.77
School Specialty, LLC	11-190-100-610-01-102	13977	22-006824	General Classroom Supplies Inv: 208129075438	Batch 50 June 2022		2.64
School Specialty, LLC	11-190-100-610-01-102	13977	22-006829	General Classroom Supplies Inv: 308103864952	Batch 50 June 2022		74.30
School Specialty, LLC	11-190-100-610-01-102	13977	22-006829	General Classroom Supplies Inv: 208129290867	Batch 50 June 2022		.70
School Specialty, LLC	11-190-100-610-01-103	13977	22-006780	General Classroom Supplies Inv: 208128148299	Batch 50 June 2022		59.92
School Specialty, LLC	11-190-100-610-01-103	13977	22-006788	General Classroom Supplies Inv: 308103836533	Batch 50 June 2022		74.44
School Specialty, LLC	11-190-100-610-01-103	13977	22-006789	General Classroom Supplies Inv: 208128148289	Batch 50 June 2022		74.98
School Specialty, LLC	11-190-100-610-01-103	13977	22-006806	General Classroom Supplies Inv: 308103863425	Batch 50 June 2022		64.43
School Specialty, LLC	11-190-100-610-01-103	13977	22-006806	General Classroom Supplies Inv: 208128523578	Batch 50 June 2022		10.51
School Specialty, LLC	11-190-100-610-01-103	13977	22-007049	Science Supplies Inv: 308103819118	Batch 50 June 2022		292.17
School Specialty, LLC	11-190-100-610-01-103	13977	22-007673	General Classroom Supplies Inv: 308103894284	Batch 51 June 2022		74.77
School Specialty, LLC	11-190-100-610-01-104	13977	22-006777	General Classroom Supplies Inv: 308103863483	Batch 50 June 2022		58.50
School Specialty, LLC	11-190-100-610-01-104	13977	22-006777	General Classroom Supplies Inv: 208128568097	Batch 50 June 2022		4.84

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School Specialty, LLC	11-190-100-610-01-104	13977	22-006784	General Classroom Supplies Inv: 208128141919	Batch 50 June 2022		28.65
School Specialty, LLC	11-190-100-610-01-104	13977	22-006784	General Classroom Supplies Inv: 208128598048	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-01-104	13977	22-006784	General Classroom Supplies Inv: 208128922521	Batch 50 June 2022		42.63
School Specialty, LLC	11-190-100-610-01-104	13977	22-006785	General Classroom Supplies Inv: 208128141969	Batch 50 June 2022		67.80
School Specialty, LLC	11-190-100-610-01-104	13977	22-006785	General Classroom Supplies Inv: 208128971834	Batch 50 June 2022		6.99
School Specialty, LLC	11-190-100-610-01-104	13977	22-006786	General Classroom Supplies Inv: 308103863413	Batch 50 June 2022		44.31
School Specialty, LLC	11-190-100-610-01-104	13977	22-006786	General Classroom Supplies Inv: 208128567773	Batch 50 June 2022		15.99
School Specialty, LLC	11-190-100-610-01-104	13977	22-006786	General Classroom Supplies Inv: 208128664009	Batch 50 June 2022		2.88
School Specialty, LLC	11-190-100-610-01-104	13977	22-006786	General Classroom Supplies Inv: 208128685628	Batch 50 June 2022		9.79
School Specialty, LLC	11-190-100-610-01-104	13977	22-006786	General Classroom Supplies Inv: 208128796946	Batch 50 June 2022		1.19
School Specialty, LLC	11-190-100-610-01-104	13977	22-006827	General Classroom Supplies Inv: 208128141892	Batch 50 June 2022		32.04
School Specialty, LLC	11-190-100-610-01-104	13977	22-007485	Teaching Aids Inv: 308103819127	Batch 50 June 2022		44.83
School Specialty, LLC	11-190-100-610-01-105	13977	22-006779	General Classroom Supplies Inv: 208128148124	Batch 50 June 2022		39.46
School Specialty, LLC	11-190-100-610-01-105	13977	22-006779	General Classroom Supplies Inv: 208128677435	Batch 50 June 2022		9.59
School Specialty, LLC	11-190-100-610-01-106	13977	22-006211	Fine Art Supplies Inv: 308103863371	Batch 50 June 2022		637.41
School Specialty, LLC	11-190-100-610-01-106	13977	22-006825	General Classroom Supplies Inv: 308103815419	Batch 50 June 2022		74.99
School Specialty, LLC	11-190-100-610-01-107	13977	22-006832	General Classroom Supplies Inv: 308103820725	Batch 50 June 2022		41.07
School Specialty, LLC	11-190-100-610-01-107	13977	22-006833	General Classroom Supplies Inv: 208128148077	Batch 50 June 2022		27.33
School Specialty, LLC	11-190-100-610-01-108	13977	22-006769	General Classroom Supplies Inv: 308103863487	Batch 50 June 2022		59.26
School Specialty, LLC	11-190-100-610-01-108	13977	22-006769	General Classroom Supplies Inv: 208128567666	Batch 50 June 2022		13.08
School Specialty, LLC	11-190-100-610-01-108	13977	22-006793	General Classroom Supplies Inv: 308103863410	Batch 50 June 2022		72.78
School Specialty, LLC	11-190-100-610-01-108	13977	22-006793	General Classroom Supplies Inv: 208128523592	Batch 50 June 2022		1.99
School Specialty, LLC	11-190-100-610-01-108	13977	22-006796	General Classroom Supplies Inv: 308103820722	Batch 50 June 2022		74.44
School Specialty, LLC	11-190-100-610-02-000	13977	22-006860	General Classroom Supplies Inv: 208128567690	Batch 50 June 2022		.50
School Specialty, LLC	11-190-100-610-02-000	13977	22-006860	General Classroom Supplies Inv: 308103864918	Batch 50 June 2022		60.52
School Specialty, LLC	11-190-100-610-02-000	13977	22-006860	General Classroom Supplies Inv: 208128673928	Batch 50 June 2022		.49

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School Specialty, LLC	11-190-100-610-02-000	13977	22-006860	General Classroom Supplies Inv: 208128597962	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-02-000	13977	22-006863	General Classroom Supplies Inv: 208128758794	Batch 50 June 2022		6.47
School Specialty, LLC	11-190-100-610-02-000	13977	22-006863	General Classroom Supplies Inv: 308103867572	Batch 50 June 2022		68.29
School Specialty, LLC	11-190-100-610-02-000	13977	22-006873	General Classroom Supplies Inv: 208128567893	Batch 50 June 2022		25.68
School Specialty, LLC	11-190-100-610-02-000	13977	22-006873	General Classroom Supplies Inv: 208128908162	Batch 50 June 2022		3.20
School Specialty, LLC	11-190-100-610-02-000	13977	22-006873	General Classroom Supplies Inv: 208128160002	Batch 50 June 2022		45.64
School Specialty, LLC	11-190-100-610-02-000	13977	22-006892	General Classroom Supplies Inv: 208128995237	Batch 50 June 2022		10.74
School Specialty, LLC	11-190-100-610-02-000	13977	22-006892	General Classroom Supplies Inv: 208128160007	Batch 50 June 2022		57.50
School Specialty, LLC	11-190-100-610-02-000	13977	22-006892	General Classroom Supplies Inv: 208128785449	Batch 50 June 2022		6.07
School Specialty, LLC	11-190-100-610-02-000	13977	22-006900	General Classroom Supplies Inv: 208128567999	Batch 50 June 2022		11.22
School Specialty, LLC	11-190-100-610-02-000	13977	22-006900	General Classroom Supplies Inv: 208128721911	Batch 50 June 2022		11.84
School Specialty, LLC	11-190-100-610-02-000	13977	22-006900	General Classroom Supplies Inv: 308103864977	Batch 50 June 2022		36.99
School Specialty, LLC	11-190-100-610-02-000	13977	22-006903	General Classroom Supplies Inv: 208128567776	Batch 50 June 2022		8.63
School Specialty, LLC	11-190-100-610-02-000	13977	22-006903	General Classroom Supplies Inv: 208128696837	Batch 50 June 2022		8.84
School Specialty, LLC	11-190-100-610-02-000	13977	22-006903	General Classroom Supplies Inv: 208129398312	Batch 50 June 2022		23.59
School Specialty, LLC	11-190-100-610-02-000	13977	22-006903	General Classroom Supplies Inv: 308103867563	Batch 50 June 2022		598.60
School Specialty, LLC	11-190-100-610-02-000	13977	22-006911	General Classroom Supplies Inv: 208128684867	Batch 50 June 2022		35.37
School Specialty, LLC	11-190-100-610-02-000	13977	22-006911	General Classroom Supplies Inv: 308103864956	Batch 50 June 2022		72.18
School Specialty, LLC	11-190-100-610-02-000	13977	22-006912	General Classroom Supplies Inv: 308103864926	Batch 50 June 2022		68.42
School Specialty, LLC	11-190-100-610-02-000	13977	22-006912	General Classroom Supplies Inv: 208128995184	Batch 50 June 2022		10.74
School Specialty, LLC	11-190-100-610-02-000	13977	22-006912	General Classroom Supplies Inv: 208129398311	Batch 50 June 2022		23.59
School Specialty, LLC	11-190-100-610-02-000	13977	22-006918	General Classroom Supplies Inv: 208128696832	Batch 50 June 2022		5.11
School Specialty, LLC	11-190-100-610-02-000	13977	22-006918	General Classroom Supplies Inv: 208128664005	Batch 50 June 2022		53.35
School Specialty, LLC	11-190-100-610-02-000	13977	22-006918	General Classroom Supplies Inv: 308103867562	Batch 50 June 2022		257.92
School Specialty, LLC	11-190-100-610-02-000	13977	22-006923	General Classroom Supplies Inv: 208128568025	Batch 50 June 2022		4.45
School Specialty, LLC	11-190-100-610-02-000	13977	22-006923	General Classroom Supplies Inv: 208128721912	Batch 50 June 2022		3.94

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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	22-006923	General Classroom Supplies Inv: 208128985714	Batch 50 June 2022		1.64
School Specialty, LLC	11-190-100-610-02-000	13977	22-006923	General Classroom Supplies Inv: 308103864981	Batch 50 June 2022		59.13
School Specialty, LLC	11-190-100-610-02-000	13977	22-006926	General Classroom Supplies Inv: 208128721910	Batch 50 June 2022		7.02
School Specialty, LLC	11-190-100-610-02-000	13977	22-006926	General Classroom Supplies Inv: 308103864978	Batch 50 June 2022		101.65
School Specialty, LLC	11-190-100-610-02-000	13977	22-006926	General Classroom Supplies Inv: 208128674103	Batch 50 June 2022		53.35
School Specialty, LLC	11-190-100-610-02-100	13977	22-006836	General Classroom Supplies Inv: 208128711331	Batch 50 June 2022		5.76
School Specialty, LLC	11-190-100-610-02-100	13977	22-006836	General Classroom Supplies Inv: 208128684914	Batch 50 June 2022		9.79
School Specialty, LLC	11-190-100-610-02-100	13977	22-006836	General Classroom Supplies Inv: 308103867581	Batch 50 June 2022		54.14
School Specialty, LLC	11-190-100-610-02-100	13977	22-006853	General Classroom Supplies Inv: 208128908160	Batch 50 June 2022		9.60
School Specialty, LLC	11-190-100-610-02-100	13977	22-006853	General Classroom Supplies Inv: 208128148121	Batch 50 June 2022		54.99
School Specialty, LLC	11-190-100-610-02-100	13977	22-006853	General Classroom Supplies Inv: 208128663953	Batch 50 June 2022		5.74
School Specialty, LLC	11-190-100-610-02-100	13977	22-006884	General Classroom Supplies Inv: 208128568065	Batch 50 June 2022		20.64
School Specialty, LLC	11-190-100-610-02-100	13977	22-006884	General Classroom Supplies Inv: 308103864949	Batch 50 June 2022		54.36
School Specialty, LLC	11-190-100-610-02-100	13977	22-006897	General Classroom Supplies Inv: 308103864935	Batch 50 June 2022		58.51
School Specialty, LLC	11-190-100-610-02-100	13977	22-006897	General Classroom Supplies Inv: 208129142254	Batch 50 June 2022		15.96
School Specialty, LLC	11-190-100-610-02-100	13977	22-006919	General Classroom Supplies Inv: 208128567887	Batch 50 June 2022		8.56
School Specialty, LLC	11-190-100-610-02-100	13977	22-006919	General Classroom Supplies Inv: 308103864947	Batch 50 June 2022		66.42
School Specialty, LLC	11-190-100-610-02-101	13977	22-006858	General Classroom Supplies Inv: 208128663956	Batch 50 June 2022		2.32
School Specialty, LLC	11-190-100-610-02-101	13977	22-006858	General Classroom Supplies Inv: 208128160012	Batch 50 June 2022		61.58
School Specialty, LLC	11-190-100-610-02-101	13977	22-006858	General Classroom Supplies Inv: 208128567766	Batch 50 June 2022		8.56
School Specialty, LLC	11-190-100-610-02-101	13977	22-006858	General Classroom Supplies Inv: 208128796989	Batch 50 June 2022		2.38
School Specialty, LLC	11-190-100-610-02-101	13977	22-006886	General Classroom Supplies Inv: 208128766371	Batch 50 June 2022		3.46
School Specialty, LLC	11-190-100-610-02-101	13977	22-006886	General Classroom Supplies Inv: 308103864959	Batch 50 June 2022		71.51
School Specialty, LLC	11-190-100-610-02-101	13977	22-006902	General Classroom Supplies Inv: 208128979563	Batch 50 June 2022		1.06
School Specialty, LLC	11-190-100-610-02-101	13977	22-006902	General Classroom Supplies Inv: 208128568008	Batch 50 June 2022		8.56
School Specialty, LLC	11-190-100-610-02-101	13977	22-006902	General Classroom Supplies Inv: 308103864980	Batch 50 June 2022		51.88

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-02-101	13977	22-006916	General Classroom Supplies Inv: 308103819128	Batch 50 June 2022		74.75
School Specialty, LLC	11-190-100-610-02-101	13977	22-006921	General Classroom Supplies Inv: 208128995228	Batch 50 June 2022		10.74
School Specialty, LLC	11-190-100-610-02-101	13977	22-006921	General Classroom Supplies Inv: 208128148147	Batch 50 June 2022		62.71
School Specialty, LLC	11-190-100-610-02-102	13977	22-006845	General Classroom Supplies Inv: 208128696842	Batch 50 June 2022		4.42
School Specialty, LLC	11-190-100-610-02-102	13977	22-006845	General Classroom Supplies Inv: 208128567883	Batch 50 June 2022		1.70
School Specialty, LLC	11-190-100-610-02-102	13977	22-006845	General Classroom Supplies Inv: 208128673980	Batch 50 June 2022		1.96
School Specialty, LLC	11-190-100-610-02-102	13977	22-006845	General Classroom Supplies Inv: 208128160000	Batch 50 June 2022		66.53
School Specialty, LLC	11-190-100-610-02-102	13977	22-006848	General Classroom Supplies Inv: 208128673977	Batch 50 June 2022		.49
School Specialty, LLC	11-190-100-610-02-102	13977	22-006848	General Classroom Supplies Inv: 308103864923	Batch 50 June 2022		74.51
School Specialty, LLC	11-190-100-610-02-102	13977	22-006849	General Classroom Supplies Inv: 308103864945	Batch 50 June 2022		52.59
School Specialty, LLC	11-190-100-610-02-102	13977	22-006849	General Classroom Supplies Inv: 208128745890	Batch 50 June 2022		20.88
School Specialty, LLC	11-190-100-610-02-102	13977	22-006849	General Classroom Supplies Inv: 208128567858	Batch 50 June 2022		1.50
School Specialty, LLC	11-190-100-610-02-102	13977	22-006850	General Classroom Supplies Inv: 308103864983	Batch 50 June 2022		54.13
School Specialty, LLC	11-190-100-610-02-102	13977	22-006850	General Classroom Supplies Inv: 208129075513	Batch 50 June 2022		10.29
School Specialty, LLC	11-190-100-610-02-102	13977	22-006889	General Classroom Supplies Inv: 208128567808	Batch 50 June 2022		20.47
School Specialty, LLC	11-190-100-610-02-102	13977	22-006889	General Classroom Supplies Inv: 208128160034	Batch 50 June 2022		54.35
School Specialty, LLC	11-190-100-610-02-102	13977	22-006895	General Classroom Supplies Inv: 308103820720	Batch 50 June 2022		14.11
School Specialty, LLC	11-190-100-610-02-102	13977	22-006924	General Classroom Supplies Inv: 308103864924	Batch 50 June 2022		53.37
School Specialty, LLC	11-190-100-610-02-102	13977	22-006924	General Classroom Supplies Inv: 208128812806	Batch 50 June 2022		5.95
School Specialty, LLC	11-190-100-610-02-102	13977	22-006924	General Classroom Supplies Inv: 208128567727	Batch 50 June 2022		2.66
School Specialty, LLC	11-190-100-610-02-103	13977	22-006851	General Classroom Supplies Inv: 208128567805	Batch 50 June 2022		16.31
School Specialty, LLC	11-190-100-610-02-103	13977	22-006851	General Classroom Supplies Inv: 208128598018	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-02-103	13977	22-006851	General Classroom Supplies Inv: 308103864937	Batch 50 June 2022		56.38
School Specialty, LLC	11-190-100-610-02-103	13977	22-006852	General Classroom Supplies Inv: 208128537481	Batch 50 June 2022		4.30
School Specialty, LLC	11-190-100-610-02-103	13977	22-006852	General Classroom Supplies Inv: 208128979564	Batch 50 June 2022		2.12
School Specialty, LLC	11-190-100-610-02-103	13977	22-006852	General Classroom Supplies Inv: 208128598050	Batch 50 June 2022		2.30

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-02-103	13977	22-006852	General Classroom Supplies Inv: 308103864958	Batch 50 June 2022		66.28
School Specialty, LLC	11-190-100-610-02-103	13977	22-006872	General Classroom Supplies Inv: 308103839392	Batch 50 June 2022		72.35
School Specialty, LLC	11-190-100-610-02-103	13977	22-006917	General Classroom Supplies Inv: 308103864982	Batch 50 June 2022		55.85
School Specialty, LLC	11-190-100-610-02-103	13977	22-006917	General Classroom Supplies Inv: 208128598075	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-02-103	13977	22-007104	Science Supplies Inv: 308103869559	Batch 50 June 2022		359.41
School Specialty, LLC	11-190-100-610-02-104	13977	22-006907	General Classroom Supplies Inv: 308103817320	Batch 50 June 2022		74.98
School Specialty, LLC	11-190-100-610-02-104	13977	22-006908	General Classroom Supplies Inv: 208128721797	Batch 50 June 2022		4.92
School Specialty, LLC	11-190-100-610-02-104	13977	22-006908	General Classroom Supplies Inv: 208128684870	Batch 50 June 2022		9.79
School Specialty, LLC	11-190-100-610-02-104	13977	22-006908	General Classroom Supplies Inv: 208128971836	Batch 50 June 2022		3.18
School Specialty, LLC	11-190-100-610-02-104	13977	22-006908	General Classroom Supplies Inv: 208129291401	Batch 50 June 2022		.70
School Specialty, LLC	11-190-100-610-02-104	13977	22-006908	General Classroom Supplies Inv: 208128597985	Batch 50 June 2022		4.60
School Specialty, LLC	11-190-100-610-02-104	13977	22-006908	General Classroom Supplies Inv: 308103864928	Batch 50 June 2022		45.26
School Specialty, LLC	11-190-100-610-02-104	13977	22-006909	General Classroom Supplies Inv: 208128567956	Batch 50 June 2022		4.44
School Specialty, LLC	11-190-100-610-02-104	13977	22-006909	General Classroom Supplies Inv: 308103867573	Batch 50 June 2022		65.96
School Specialty, LLC	11-190-100-610-02-104	13977	22-006909	General Classroom Supplies Inv: 208128598053	Batch 50 June 2022		4.60
School Specialty, LLC	11-190-100-610-02-105	13977	22-006221	Fine Art Supplies Inv: 208128148096	Batch 50 June 2022		18.62
School Specialty, LLC	11-190-100-610-02-105	13977	22-006221	Fine Art Supplies Inv: 208128746559	Batch 50 June 2022		11.12
School Specialty, LLC	11-190-100-610-02-106	13977	22-006228	Fine Art Supplies Inv: 208128663800	Batch 50 June 2022		73.58
School Specialty, LLC	11-190-100-610-02-106	13977	22-006228	Fine Art Supplies Inv: 308103863373	Batch 50 June 2022		1,520.21
School Specialty, LLC	11-190-100-610-02-106	13977	22-006228	Fine Art Supplies Inv: 208129624409	Batch 50 June 2022		27.55
School Specialty, LLC	11-190-100-610-02-106	13977	22-006228	Fine Art Supplies Inv: 208128711147	Batch 50 June 2022		34.20
School Specialty, LLC	11-190-100-610-02-106	13977	22-006228	Fine Art Supplies Inv: 208128746428	Batch 50 June 2022		8.34
School Specialty, LLC	11-190-100-610-02-106	13977	22-006228	Fine Art Supplies Inv: 208128862267	Batch 50 June 2022		20.10
School Specialty, LLC	11-190-100-610-02-106	13977	22-006234	Fine Art Supplies Inv: 208128568087	Batch 50 June 2022		56.75
School Specialty, LLC	11-190-100-610-02-106	13977	22-006234	Fine Art Supplies Inv: 208129021803	Batch 50 June 2022		86.82
School Specialty, LLC	11-190-100-610-02-106	13977	22-006234	Fine Art Supplies Inv: 308103867541	Batch 50 June 2022		1,336.94



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-02-106	13977	22-006244	Fine Art Supplies Inv: 208128568086	Batch 50 June 2022		136.79
School Specialty, LLC	11-190-100-610-02-106	13977	22-006244	Fine Art Supplies Inv: 208128160024	Batch 50 June 2022		1,048.40
School Specialty, LLC	11-190-100-610-02-106	13977	22-006244	Fine Art Supplies Inv: 208129021808	Batch 50 June 2022		135.80
School Specialty, LLC	11-190-100-610-02-106	13977	22-006244	Fine Art Supplies Inv: 208128663818	Batch 50 June 2022		47.99
School Specialty, LLC	11-190-100-610-02-106	13977	22-006244	Fine Art Supplies Inv: 208128582224	Batch 50 June 2022		196.40
School Specialty, LLC	11-190-100-610-02-106	13977	22-006877	General Classroom Supplies Inv: 208128148163	Batch 50 June 2022		30.99
School Specialty, LLC	11-190-100-610-02-107	13977	22-006857	General Classroom Supplies Inv: 208128567892	Batch 50 June 2022		4.84
School Specialty, LLC	11-190-100-610-02-107	13977	22-006857	General Classroom Supplies Inv: 208128148287	Batch 50 June 2022		61.46
School Specialty, LLC	11-190-100-610-02-107	13977	22-006857	General Classroom Supplies Inv: 208128548770	Batch 50 June 2022		7.35
School Specialty, LLC	11-190-100-610-02-107	13977	22-006865	General Classroom Supplies Inv: 208128148237	Batch 50 June 2022		53.55
School Specialty, LLC	11-190-100-610-02-107	13977	22-006865	General Classroom Supplies Inv: 208128597981	Batch 50 June 2022		18.40
School Specialty, LLC	11-190-100-610-02-107	13977	22-006865	General Classroom Supplies Inv: 208128567726	Batch 50 June 2022		2.92
School Specialty, LLC	11-190-100-610-02-108	13977	22-006838	General Classroom Supplies Inv: 208129670086	Batch 50 June 2022		12.15
School Specialty, LLC	11-190-100-610-02-108	13977	22-006838	General Classroom Supplies Inv: 208129633632	Batch 50 June 2022		4.15
School Specialty, LLC	11-190-100-610-02-108	13977	22-006838	General Classroom Supplies Inv: 208129082077	Batch 50 June 2022		2.95
School Specialty, LLC	11-190-100-610-02-108	13977	22-006838	General Classroom Supplies Inv: 208128159999	Batch 50 June 2022		55.72
School Specialty, LLC	11-190-100-610-02-108	13977	22-006867	General Classroom Supplies Inv: 208128567720	Batch 50 June 2022		8.56
School Specialty, LLC	11-190-100-610-02-108	13977	22-006867	General Classroom Supplies Inv: 308103867559	Batch 50 June 2022		66.38
School Specialty, LLC	11-190-100-610-02-108	13977	22-006879	General Classroom Supplies Inv: 208128567723	Batch 50 June 2022		21.02
School Specialty, LLC	11-190-100-610-02-108	13977	22-006879	General Classroom Supplies Inv: 208128159993	Batch 50 June 2022		47.32
School Specialty, LLC	11-190-100-610-03-000	13977	22-006144	Fine Art Supplies Inv: 208129095127	Batch 50 June 2022		175.99
School Specialty, LLC	11-190-100-610-03-000	13977	22-006144	Fine Art Supplies Inv: 208128766891	Batch 50 June 2022		26.18
School Specialty, LLC	11-190-100-610-03-000	13977	22-006144	Fine Art Supplies Inv: 308103863456	Batch 50 June 2022		826.18
School Specialty, LLC	11-190-100-610-03-000	13977	22-006254	General Classroom Supplies Inv: 208128568559	Batch 50 June 2022		10.71
School Specialty, LLC	11-190-100-610-03-000	13977	22-006254	General Classroom Supplies Inv: 208128664135	Batch 50 June 2022		12.90
School Specialty, LLC	11-190-100-610-03-000	13977	22-006254	General Classroom Supplies Inv: 308103863461	Batch 50 June 2022		601.20

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-03-000	13977	22-006254	General Classroom Supplies Inv: 208129290566	Batch 50 June 2022		1.40
School Specialty, LLC	11-190-100-610-03-000	13977	22-006254	General Classroom Supplies Inv: 208128549017	Batch 50 June 2022		19.58
School Specialty, LLC	11-190-100-610-03-000	13977	22-006254	General Classroom Supplies Inv: 208128721855	Batch 50 June 2022		11.84
School Specialty, LLC	11-190-100-610-03-000	13977	22-006254	General Classroom Supplies Inv: 208129021885	Batch 50 June 2022		42.70
School Specialty, LLC	11-190-100-610-03-000	13977	22-006258	General Classroom Supplies Inv: 208130002252	Batch 50 June 2022		51.19
School Specialty, LLC	11-190-100-610-03-000	13977	22-006258	General Classroom Supplies Inv: 208128721854	Batch 50 June 2022		5.92
School Specialty, LLC	11-190-100-610-03-000	13977	22-006258	General Classroom Supplies Inv: 308103863460	Batch 50 June 2022		727.58
School Specialty, LLC	11-190-100-610-03-000	13977	22-006266	General Classroom Supplies Inv: 208128567657	Batch 50 June 2022		25.68
School Specialty, LLC	11-190-100-610-03-000	13977	22-006266	General Classroom Supplies Inv: 308103863393	Batch 50 June 2022		73.57
School Specialty, LLC	11-190-100-610-03-000	13977	22-006285	General Classroom Supplies Inv: 208129907004	Batch 50 June 2022		23.43
School Specialty, LLC	11-190-100-610-03-000	13977	22-006285	General Classroom Supplies Inv: 208128136922	Batch 50 June 2022		66.71
School Specialty, LLC	11-190-100-610-03-000	13977	22-006289	General Classroom Supplies Inv: 208128568108	Batch 50 June 2022		8.11
School Specialty, LLC	11-190-100-610-03-000	13977	22-006289	General Classroom Supplies Inv: 308103863384	Batch 50 June 2022		91.68
School Specialty, LLC	11-190-100-610-03-101	13977	22-006293	General Classroom Supplies Inv: 208128567659	Batch 50 June 2022		33.37
School Specialty, LLC	11-190-100-610-03-101	13977	22-006293	General Classroom Supplies Inv: 308103864904	Batch 50 June 2022		65.95
School Specialty, LLC	11-190-100-610-03-103	13977	22-006967	Science Supplies Inv: 208128568109	Batch 50 June 2022		17.58
School Specialty, LLC	11-190-100-610-03-103	13977	22-006967	Science Supplies Inv: 208128768044	Batch 50 June 2022		8.22
School Specialty, LLC	11-190-100-610-03-103	13977	22-006967	Science Supplies Inv: 208128548582	Batch 50 June 2022		9.33
School Specialty, LLC	11-190-100-610-03-103	13977	22-006967	Science Supplies Inv: 308103863389	Batch 50 June 2022		95.54
School Specialty, LLC	11-190-100-610-03-103	13977	22-006967	Science Supplies Inv: 208129344763	Batch 50 June 2022		2.55
School Specialty, LLC	11-190-100-610-03-103	13977	22-006973	Science Supplies Inv: 208128567833	Batch 50 June 2022		8.79
School Specialty, LLC	11-190-100-610-03-103	13977	22-006973	Science Supplies Inv: 308103863391	Batch 50 June 2022		145.48
School Specialty, LLC	11-190-100-610-04-000	13977	22-006633	General Classroom Supplies Inv: 208128766897	Batch 50 June 2022		22.29
School Specialty, LLC	11-190-100-610-04-000	13977	22-006633	General Classroom Supplies Inv: 308103867584	Batch 50 June 2022		110.16
School Specialty, LLC	11-190-100-610-04-000	13977	22-006633	General Classroom Supplies Inv: 208128735111	Batch 50 June 2022		169.59
School Specialty, LLC	11-190-100-610-04-103	13977	22-007010	Science Supplies Inv: 208129000687	Batch 50 June 2022		16.43

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-04-103	13977	22-007010	Science Supplies Inv: 308103869558	Batch 50 June 2022		65.07
School Specialty, LLC	11-190-100-610-05-000	13977	22-006696	General Classroom Supplies Inv: 208128567885	Batch 50 June 2022		8.56
School Specialty, LLC	11-190-100-610-05-000	13977	22-006696	General Classroom Supplies Inv: 208128598047	Batch 50 June 2022		9.20
School Specialty, LLC	11-190-100-610-05-000	13977	22-006696	General Classroom Supplies Inv: 308103863429	Batch 50 June 2022		75.19
School Specialty, LLC	11-190-100-610-05-000	13977	22-006696	General Classroom Supplies Inv: 208128744927	Batch 50 June 2022		6.96
School Specialty, LLC	11-190-100-610-05-000	13977	22-006698	General Classroom Supplies Inv: 208128567910	Batch 50 June 2022		11.83
School Specialty, LLC	11-190-100-610-05-000	13977	22-006698	General Classroom Supplies Inv: 208128598051	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-05-000	13977	22-006698	General Classroom Supplies Inv: 208129008798	Batch 50 June 2022		10.87
School Specialty, LLC	11-190-100-610-05-000	13977	22-006698	General Classroom Supplies Inv: 308103863451	Batch 50 June 2022		64.89
School Specialty, LLC	11-190-100-610-05-000	13977	22-006703	General Classroom Supplies Inv: 208128798457	Batch 50 June 2022		5.95
School Specialty, LLC	11-190-100-610-05-000	13977	22-006703	General Classroom Supplies Inv: 208128148389	Batch 50 June 2022		86.56
School Specialty, LLC	11-190-100-610-05-000	13977	22-006703	General Classroom Supplies Inv: 208128663180	Batch 50 June 2022		5.74
School Specialty, LLC	11-190-100-610-05-000	13977	22-006707	General Classroom Supplies Inv: 208128567803	Batch 50 June 2022		28.79
School Specialty, LLC	11-190-100-610-05-000	13977	22-006707	General Classroom Supplies Inv: 208128736306	Batch 50 June 2022		10.31
School Specialty, LLC	11-190-100-610-05-000	13977	22-006707	General Classroom Supplies Inv: 308103863417	Batch 50 June 2022		60.22
School Specialty, LLC	11-190-100-610-05-000	13977	22-006708	General Classroom Supplies Inv: 208128148437	Batch 50 June 2022		92.56
School Specialty, LLC	11-190-100-610-05-000	13977	22-006722	General Classroom Supplies Inv: 208128567668	Batch 50 June 2022		33.05
School Specialty, LLC	11-190-100-610-05-000	13977	22-006722	General Classroom Supplies Inv: 208128744973	Batch 50 June 2022		2.29
School Specialty, LLC	11-190-100-610-05-000	13977	22-006722	General Classroom Supplies Inv: 308103863489	Batch 50 June 2022		53.18
School Specialty, LLC	11-190-100-610-05-000	13977	22-006735	General Classroom Supplies Inv: 208128567729	Batch 50 June 2022		19.22
School Specialty, LLC	11-190-100-610-05-000	13977	22-006735	General Classroom Supplies Inv: 308103863404	Batch 50 June 2022		74.79
School Specialty, LLC	11-190-100-610-05-000	13977	22-006735	General Classroom Supplies Inv: 208128798673	Batch 50 June 2022		5.95
School Specialty, LLC	11-190-100-610-05-000	13977	22-006739	General Classroom Supplies Inv: 208128567913	Batch 50 June 2022		2.68
School Specialty, LLC	11-190-100-610-05-000	13977	22-006739	General Classroom Supplies Inv: 308103863439	Batch 50 June 2022		96.50
School Specialty, LLC	11-190-100-610-05-000	13977	22-006754	General Classroom Supplies Inv: 208128598021	Batch 50 June 2022		2.30
School Specialty, LLC	11-190-100-610-05-000	13977	22-006754	General Classroom Supplies Inv: 308103863427	Batch 50 June 2022		96.24

**Middletown Township Board of Education  
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-05-000	13977	22-006754	General Classroom Supplies Inv: 208128567859	Batch 50 June 2022		1.50
School Specialty, LLC	11-190-100-610-05-000	13977	22-007571	Special Needs Inv: 208128708909	Batch 50 June 2022		10.33
School Specialty, LLC	11-190-100-610-05-000	13977	22-007571	Special Needs Inv: 308103863435	Batch 50 June 2022		80.86
School Specialty, LLC	11-190-100-610-05-000	13977	22-007572	Special Needs Inv: 308103822673	Batch 50 June 2022		61.26
School Specialty, LLC	11-190-100-610-05-101	13977	22-006740	General Classroom Supplies Inv: 208128567810	Batch 50 June 2022		12.75
School Specialty, LLC	11-190-100-610-05-101	13977	22-006740	General Classroom Supplies Inv: 208128995232	Batch 50 June 2022		10.74
School Specialty, LLC	11-190-100-610-05-101	13977	22-006740	General Classroom Supplies Inv: 208128148176	Batch 50 June 2022		75.86
School Specialty, LLC	11-190-100-610-05-102	13977	22-006712	General Classroom Supplies Inv: 208128141917	Batch 50 June 2022		50.63
School Specialty, LLC	11-190-100-610-05-102	13977	22-006712	General Classroom Supplies Inv: 208128567662	Batch 50 June 2022		22.48
School Specialty, LLC	11-190-100-610-05-103	13977	22-006704	General Classroom Supplies Inv: 308103831131	Batch 50 June 2022		201.11
School Specialty, LLC	11-190-100-610-05-103	13977	22-006746	General Classroom Supplies Inv: 208129000833	Batch 50 June 2022		34.15
School Specialty, LLC	11-190-100-610-05-103	13977	22-006746	General Classroom Supplies Inv: 308103864944	Batch 50 June 2022		125.98
School Specialty, LLC	11-190-100-610-05-103	13977	22-007039	Science Supplies Inv: 308103836545	Batch 50 June 2022		154.28
School Specialty, LLC	11-190-100-610-05-106	13977	22-006203	Fine Art Supplies Inv: 208128663887	Batch 50 June 2022		19.04
School Specialty, LLC	11-190-100-610-05-106	13977	22-006203	Fine Art Supplies Inv: 308103863376	Batch 50 June 2022		55.59
School Specialty, LLC	11-190-100-610-05-106	13977	22-006715	General Classroom Supplies Inv: 208128148412	Batch 50 June 2022		13.58
School Specialty, LLC	11-190-100-610-05-106	13977	22-006715	General Classroom Supplies Inv: 208129029113	Batch 50 June 2022		8.46
School Specialty, LLC	11-190-100-610-05-106	13977	22-006744	General Classroom Supplies Inv: 208128567689	Batch 50 June 2022		12.46
School Specialty, LLC	11-190-100-610-05-106	13977	22-006744	General Classroom Supplies Inv: 208128673967	Batch 50 June 2022		.38
School Specialty, LLC	11-190-100-610-05-106	13977	22-006744	General Classroom Supplies Inv: 308103863396	Batch 50 June 2022		15.18
School Specialty, LLC	11-190-100-610-06-000	13977	22-002473	School Specialty Supplies Inv: 308103937064	Batch 51 June 2022		388.57
School Specialty, LLC	11-190-100-610-06-000	13977	22-002473	School Specialty Supplies Inv: 208129717708	Batch 51 June 2022		26.02
School Specialty, LLC	11-204-100-610-01-000	13977	22-006807	General Classroom Supplies Inv: 308103863453	Batch 50 June 2022		64.43
School Specialty, LLC	11-204-100-610-01-000	13977	22-006807	General Classroom Supplies Inv: 208128677482	Batch 50 June 2022		2.35
School Specialty, LLC	11-204-100-610-02-000	13977	22-006864	General Classroom Supplies Inv: 308103864951	Batch 50 June 2022		52.19
School Specialty, LLC	11-204-100-610-02-000	13977	22-006864	General Classroom Supplies Inv: 208128598022	Batch 50 June 2022		2.30

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-204-100-610-02-000	13977	22-006864	General Classroom Supplies Inv: 208128980063	Batch 50 June 2022		1.06
School Specialty, LLC	11-204-100-610-02-000	13977	22-006864	General Classroom Supplies Inv: 208128567890	Batch 50 June 2022		8.56
School Specialty, LLC	11-204-100-610-02-000	13977	22-006864	General Classroom Supplies Inv: 208129357329	Batch 50 June 2022		10.89
School Specialty, LLC	11-213-100-610-01-000	13977	22-006795	General Classroom Supplies Inv: 208128141903	Batch 50 June 2022		42.13
School Specialty, LLC	11-213-100-610-01-000	13977	22-006795	General Classroom Supplies Inv: 208128568048	Batch 50 June 2022		5.52
School Specialty, LLC	11-213-100-610-01-000	13977	22-006799	General Classroom Supplies Inv: 308103863401	Batch 50 June 2022		69.78
School Specialty, LLC	11-213-100-610-01-000	13977	22-006799	General Classroom Supplies Inv: 208128643475	Batch 50 June 2022		2.04
School Specialty, LLC	11-213-100-610-01-000	13977	22-006799	General Classroom Supplies Inv: 208128677383	Batch 50 June 2022		1.47
School Specialty, LLC	11-213-100-610-01-000	13977	22-006799	General Classroom Supplies Inv: 208129313055	Batch 50 June 2022		1.66
School Specialty, LLC	11-213-100-610-01-000	13977	22-006802	General Classroom Supplies Inv: 208128141966	Batch 50 June 2022		68.40
School Specialty, LLC	11-213-100-610-01-000	13977	22-006802	General Classroom Supplies Inv: 208128567857	Batch 50 June 2022		1.95
School Specialty, LLC	11-213-100-610-01-000	13977	22-006802	General Classroom Supplies Inv: 208128636319	Batch 50 June 2022		4.64
School Specialty, LLC	11-213-100-610-01-000	13977	22-006803	General Classroom Supplies Inv: 208128148256	Batch 50 June 2022		67.56
School Specialty, LLC	11-213-100-610-01-000	13977	22-006803	General Classroom Supplies Inv: 208128548771	Batch 50 June 2022		7.35
School Specialty, LLC	11-213-100-610-01-000	13977	22-006808	General Classroom Supplies Inv: 308103820731	Batch 50 June 2022		74.97
School Specialty, LLC	11-213-100-610-01-000	13977	22-006809	General Classroom Supplies Inv: 308103863475	Batch 50 June 2022		64.59
School Specialty, LLC	11-213-100-610-01-000	13977	22-006809	General Classroom Supplies Inv: 208128568028	Batch 50 June 2022		1.00
School Specialty, LLC	11-213-100-610-01-000	13977	22-006809	General Classroom Supplies Inv: 208128663118	Batch 50 June 2022		.36
School Specialty, LLC	11-213-100-610-01-000	13977	22-006809	General Classroom Supplies Inv: 208128758291	Batch 50 June 2022		1.25
School Specialty, LLC	11-213-100-610-01-000	13977	22-006809	General Classroom Supplies Inv: 208128766895	Batch 50 June 2022		3.80
School Specialty, LLC	11-213-100-610-01-000	13977	22-006809	General Classroom Supplies Inv: 208129291261	Batch 50 June 2022		3.50
School Specialty, LLC	11-213-100-610-01-000	13977	22-006810	General Classroom Supplies Inv: 308103863406	Batch 50 June 2022		74.15
School Specialty, LLC	11-213-100-610-01-000	13977	22-006810	General Classroom Supplies Inv: 208128677427	Batch 50 June 2022		.76
School Specialty, LLC	11-213-100-610-01-000	13977	22-006834	General Classroom Supplies Inv: 308103855913	Batch 50 June 2022		65.00
School Specialty, LLC	11-213-100-610-02-000	13977	22-006847	General Classroom Supplies Inv: 308103864984	Batch 50 June 2022		64.29
School Specialty, LLC	11-213-100-610-02-000	13977	22-006847	General Classroom Supplies Inv: 208128598076	Batch 50 June 2022		2.30

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-213-100-610-02-000	13977	22-006870	General Classroom Supplies Inv: 308103867580	Batch 50 June 2022		46.38
School Specialty, LLC	11-213-100-610-02-000	13977	22-006870	General Classroom Supplies Inv: 208128568062	Batch 50 June 2022		17.15
School Specialty, LLC	11-213-100-610-02-000	13977	22-006870	General Classroom Supplies Inv: 208128684960	Batch 50 June 2022		5.94
School Specialty, LLC	11-213-100-610-02-000	13977	22-006870	General Classroom Supplies Inv: 208128745891	Batch 50 June 2022		4.60
School Specialty, LLC	11-213-100-610-02-000	13977	22-006906	General Classroom Supplies Inv: 208128568027	Batch 50 June 2022		14.19
School Specialty, LLC	11-213-100-610-02-000	13977	22-006906	General Classroom Supplies Inv: 208128664152	Batch 50 June 2022		2.66
School Specialty, LLC	11-213-100-610-02-000	13977	22-006906	General Classroom Supplies Inv: 208128160102	Batch 50 June 2022		39.58
School Specialty, LLC	11-213-100-610-02-000	13977	22-006906	General Classroom Supplies Inv: 208129142242	Batch 50 June 2022		15.96
School Specialty, LLC	11-214-100-610-02-000	13977	22-006880	General Classroom Supplies Inv: 208128758792	Batch 50 June 2022		6.25
School Specialty, LLC	11-214-100-610-02-000	13977	22-006880	General Classroom Supplies Inv: 208128664012	Batch 50 June 2022		6.40
School Specialty, LLC	11-214-100-610-02-000	13977	22-006880	General Classroom Supplies Inv: 208128160013	Batch 50 June 2022		62.32
School Specialty, LLC	11-214-100-610-02-000	13977	22-007575	Special Needs Inv: 208128971873	Batch 50 June 2022		8.40
School Specialty, LLC	11-214-100-610-02-000	13977	22-007575	Special Needs Inv: 308103867567	Batch 50 June 2022		66.31
School Specialty, LLC	60-910-200-600-00-000	13977	22-000588	Tables for Outdoor Lunch Inv: 208128765022	Batch 51 June 2022		2,786.70
							<b>21,797.98</b>
School Tech Supply, Inc.	11-190-100-610-00-000-TECH	11312	22-003205	Desktop PC Refresh Inv: INV-0002444	Batch 51 June 2022		72,890.00
School Tech Supply, Inc.	11-190-100-610-00-000-TECH	11312	22-003205	Desktop PC Refresh Inv: INV-0002583	Batch 51 June 2022		97,712.00
							<b>170,602.00</b>
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	22-000955	Facial Tissues Inv: 444848	Batch 51 June 2022		412.16
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	22-002696	Custodial Supplies Inv: 445071	Batch 51 June 2022		167.70
							<b>579.86</b>
Seman-Tov, Inc.	11-000-270-511-00-000	7729	22-000487	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		43,284.09
Seman-Tov, Inc.	11-000-270-511-00-000	7729	22-000487	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		500.00
Seman-Tov, Inc.	11-000-270-514-00-000	7729	22-001071	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: JUNE 2022	Batch 60 June 2022		126,166.56

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>169,950.65</b>
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016856-IN	Batch 51	June 2022	236.40
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016550-IN	Batch 51	June 2022	207.90
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016551-IN	Batch 51	June 2022	302.90
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016687-IN	Batch 51	June 2022	194.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016694-IN	Batch 51	June 2022	99.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016769-IN	Batch 51	June 2022	271.50
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016772-IN	Batch 51	June 2022	397.90
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016774-IN	Batch 51	June 2022	302.90
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016776-IN	Batch 51	June 2022	207.90
							<b>2,222.30</b>
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 1955-5	Batch 51	June 2022	149.66
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 2390-4	Batch 51	June 2022	99.78
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 2651-9	Batch 51	June 2022	224.50
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 5791-3	Batch 51	June 2022	1,370.00
							<b>1,843.94</b>
Shop-Rite Supermarket, Inc.	11-190-100-610-02-106	10581	22-001100A	Fine Arts /Foods Inv: 06130153840	Batch 51	June 2022	124.87
Shop-Rite Supermarket, Inc.	11-212-100-610-00-000	10581	22-001143	Thorne MD Life Skills Program for the 2021-2022 school year. Corace/Tracy Inv: 06340271085	Batch 51	June 2022	48.54
Shop-Rite Supermarket, Inc.	11-214-100-610-00-000	10581	22-001142	Bayshore Autistic Life Skills/Friendship program for the 2021-2022 school year. Shannon/Mohamed/Fitzgerald Inv: 06340433402	Batch 51	June 2022	40.88
Shop-Rite Supermarket, Inc.	11-214-100-610-00-000	10581	22-001142	Bayshore Autistic Life Skills/Friendship program for the 2021-2022 school year. Shannon/Mohamed/Fitzgerald Inv: 06340424188	Batch 51	June 2022	14.35
							<b>228.64</b>
Shore Service Co., Inc.	11-000-270-512-00-000	14674	22-001712	ATHLETICS AND FIELD TRIP TRANSPORTATION Inv: 81337	Batch 51	June 2022	7,463.23

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							<b>7,463.23</b>
Silvergate Preparatory School	11-150-100-320-00-000	11530	22-000237	Home Instruction for General Education students for the 2021-2022 school year Inv: 36071	Batch 51 June 2022		400.00
							<b>400.00</b>
Simplify Chemical Solutions, Inc.	11-000-262-610-00-000	10931	22-003538	Laundry Detergent Inv: 106535	Batch 51 June 2022		645.00
							<b>645.00</b>
Sonova USA, Inc.	11-000-216-600-00-000	12916	22-003687	Roger-USB/charger/lanyard Inv: 5136357622	Batch 51 June 2022		84.99
							<b>84.99</b>
Spiezle Architectural Group, Inc.	11-000-230-334-00-000	11250	22-002484	Architecture Services for Project 21K052 Inv: 21K052-9	Batch 51 June 2022		1,575.00
Spiezle Architectural Group, Inc.	20-487-400-720-00-000-YR22	11250	22-003443	Architectural Services for HVAC upgrades at Bayshore/HSS Inv: 22K039-1	Batch 51 June 2022		9,580.00
							<b>11,155.00</b>
Staples Contract & Commercial, Inc.	11-000-211-890-00-000	2009	22-003686A	Bulletin Board for Assistant Superintendent Inv: 3508750761	Batch 51 June 2022		96.14
							<b>96.14</b>
State Treasurer - Certification Unit	11-000-251-890-00-000	13145	22-004002	QPA renewal fee - D. DeRosa Inv: RENWAL FEE OF QPA LICENSE Q-2044 - DENISE DEROSA	Batch 51 June 2022		35.00
							<b>35.00</b>
Stephen And Emily Massell	11-000-270-514-00-000	12972	22-000676	PARENT TRANSPORTATION CONTRACT TO PCDI FOR VM FOR 21-22 SY Inv: MAY 2022 PARENT TRANSPORTATION CONTRACT	Batch 51 June 2022		2,706.66
							<b>2,706.66</b>
Summit Speech School, Inc.	11-000-219-320-00-000	6249	22-000464	Itinerant Services Inv: 19112R	Batch 51 June 2022		660.00
Summit Speech School, Inc.	11-000-219-320-00-000	6249	22-000464	Itinerant Services Inv: 19171R	Batch 51 June 2022		255.00
							<b>915.00</b>
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475712194	Batch 51 June 2022		370.39
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475744173	Batch 51 June 2022		270.02



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475714470	Batch 51 June 2022		224.24
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475739766	Batch 51 June 2022		632.85
							<b>1,497.50</b>
Technology For Education & Comm, Inc.	11-000-216-320-00-000	11679	22-000225	Assistive Technology Evaluations Inv: 30580	Batch 51 June 2022		3,662.50
							<b>3,662.50</b>
The Center School	20-223-100-500-00-000-YR22	14672	22-001350	Settlement Agreement approved 9/29/2021. Tuition for student #17529 for the 2021- 2022 school year. Not to exceed \$80,000.00 Inv: MAY 2022-51	Batch 51 June 2022		8,350.40
							<b>8,350.40</b>
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: AN-MAY22-3	Batch 51 June 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: BM-MAY22-3	Batch 51 June 2022		400.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: LT-MAY22-4	Batch 51 June 2022		400.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: SW-MAY22-2	Batch 51 June 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: NE-MAY22-2	Batch 51 June 2022		200.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: RH-MAY22-2	Batch 51 June 2022		200.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: TH-MAY22-3	Batch 51 June 2022		200.00
							<b>2,000.00</b>
The Independent-Newspaper Media Group LLC	11-000-251-592-00-000	12942	22-002790	Required Child Find Notice to be posted in Publication in February 2022. Inv: 300636706	Batch 51 June 2022		45.92
							<b>45.92</b>
Therapy Coaches In Motion Corporation	11-000-216-320-00-000	13010	22-000359	Occupational Therapy, Physical Therapy, Speech Services for the 2021-2022 school year. Inv: 047	Batch 51 June 2022		56,626.40
							<b>56,626.40</b>

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Township Of Middletown - Public Works	11-000-262-626-00-000	6618	22-000056	Vehicle Gas and Diesel Inv: APRIL 2022 - GAS	Batch 51 June 2022		5,802.36
Township Of Middletown - Public Works	11-000-262-626-00-000	6618	22-000056	Vehicle Gas and Diesel Inv: APRIL 2022 - DIESEL	Batch 51 June 2022		1,388.90
Township Of Middletown - Public Works	11-000-262-626-00-000	6618	22-000056	Vehicle Gas and Diesel Inv: MAY 2022 - GAS	Batch 51 June 2022		9,327.83
Township Of Middletown - Public Works	11-000-262-626-00-000	6618	22-000056	Vehicle Gas and Diesel Inv: MAY 2022 - DIESEL	Batch 51 June 2022		2,344.90
							<b>18,863.99</b>
Townsquare Media, LLC/Shore Sports Network	11-402-100-800-01-000	13012	22-003956	SPORTSMANSHIP AWARDS PROGRAM 2022 Inv: SNN05013022	Batch 51 June 2022		225.00
Townsquare Media, LLC/Shore Sports Network	11-402-100-800-02-000	13012	22-003956	SPORTSMANSHIP AWARDS PROGRAM 2022 Inv: SNN05013022	Batch 51 June 2022		225.00
							<b>450.00</b>
Treasurer, State of New Jersey	20-280-200-600-00-999-YR22	15156	22-003985	Title IV - Unearned federal aid due 20-21 Inv: FED CFDA #84.424_GRANT/PROJ #S369A190031 FOR THE '20-'21 SY	Batch 51 June 2022		424.00
							<b>424.00</b>
Troxell Communications, Inc.	11-190-100-610-00-000-TECH	6696	22-003567	Boxlight Pen Replacements Inv: 345034	Batch 51 June 2022		191.00
							<b>191.00</b>
United Refrigeration, Inc.	11-000-261-610-00-000	6761	22-000404	HVAC Supplies Inv: 84568713-00	Batch 51 June 2022		443.43
United Refrigeration, Inc.	11-000-261-610-00-000	6761	22-000404	HVAC Supplies Inv: 84568930-00	Batch 51 June 2022		179.88
United Refrigeration, Inc.	11-000-261-610-00-000	6761	22-000404	HVAC Supplies Inv: 83687803-00	Batch 51 June 2022		3,007.13
United Refrigeration, Inc.	11-000-261-610-00-000	6761	22-003372	District Mini Splits Inv: 83863114-00	Batch 51 June 2022		3,639.79
							<b>7,270.23</b>
Van Fechtmann, Jeanette (emp)	11-190-100-610-04-000	9875	22-001846	Monthly Reimbursement for Expenses Inv: REIMBURSEMENT SCIENCE SUPPLIES 5/24/22	Batch 51 June 2022		9.95
Van Fechtmann, Jeanette (emp)	11-190-100-610-04-000	9875	22-001846	Monthly Reimbursement for Expenses Inv: REIMBURSEMENT SCIENCE SUPPLIES 6/1/22	Batch 51 June 2022		25.00
							<b>34.95</b>
Verizon - HS South Sign	11-190-100-610-02-000	8879	22-000086	Outdoor sign Inv: 9907236312	Batch 51 June 2022		36.01
							<b>36.01</b>
Ward's Science - VWR Funding, Inc.	11-190-100-610-01-103	6968	22-007686	Science Supplies Inv: 8808513820	Batch 51 June 2022		58.66

**Middletown Township Board of Education  
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Ward's Science - VWR Funding, Inc.	11-190-100-610-01-103	6968	22-007686	Science Supplies Inv: 8808638652	Batch 51 June 2022		209.98
							<b>268.64</b>
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100422331.001	Batch 51 June 2022		275.09
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100420534.002	Batch 51 June 2022		372.08
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100426873.001	Batch 51 June 2022		498.81
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100432344.001	Batch 51 June 2022		58.50
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100425763.001	Batch 51 June 2022		1,058.86
							<b>2,263.34</b>
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	22-000290	Food Services Provider Inv: INV0016528	Batch 51 June 2022		3,334.42
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	22-000290	Food Services Provider Inv: INV0016726	Batch 51 June 2022		404,426.09
Whitsons School Nutrition Corp.	60-910-310-800-00-000	13047	22-003957	Food Service for PTA Inv: CAT25614	Batch 51 June 2022		1,053.00
							<b>408,813.51</b>
Winslow Township Board Of Education	11-000-270-513-00-000	12711	22-001331	Tranportation for OFD students Inv: JG - SEP 2021	Batch 51 June 2022		963.17
Winslow Township Board Of Education	11-000-270-513-00-000	12711	22-001331	Tranportation for OFD students Inv: JG - FEB 2022	Batch 51 June 2022		1,669.95
Winslow Township Board Of Education	11-000-270-513-00-000	12711	22-001331	Tranportation for OFD students Inv: JG - MAR 2022	Batch 51 June 2022		1,389.34
Winslow Township Board Of Education	11-000-270-513-00-000	12711	22-001331	Tranportation for OFD students Inv: JG - APR 2022	Batch 51 June 2022		861.16
Winslow Township Board Of Education	11-000-270-513-00-000	12711	22-001331	Tranportation for OFD students Inv: JG - MAY 2022	Batch 51 June 2022		1,125.25
Winslow Township Board Of Education	20-223-100-500-00-000-YR22	12711	22-001363	Tuition Inv: JG - MAY 2022 TUITION	Batch 51 June 2022		6,927.69
							<b>12,936.56</b>
Xtel Communications, Inc.	11-000-230-530-00-000-TECH	14066	22-000490	Utility - Internet and Phone Services Inv: 221511902	Batch 51 June 2022		4,299.80
							<b>4,299.80</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		2	408.24		408.24
	<b>Fund total:</b>		<b>408.24</b>		<b>408.24</b>
11 General Current Expense	000 Undistributed Expenditures	355	1,778,534.70		1,778,534.70
11 General Current Expense	150 Regular Programs - Home Instruction	4	2,572.00		2,572.00
11 General Current Expense	190 Regular Programs - Undistributed	336	490,173.45		490,173.45
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	16	9,370.33		9,370.33
11 General Current Expense	209 Special Education - Behavioral Disabilities	5	2,597.05		2,597.05
11 General Current Expense	212 Special Education - Multiple Disabilities	9	6,348.64		6,348.64
11 General Current Expense	213 Special Education - Resource Room/Resource Center	37	26,894.68		26,894.68
11 General Current Expense	214 Special Education - Autism	14	3,636.81		3,636.81
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	8	3,345.75		3,345.75
11 General Current Expense	219 Special Education - Home Instruction	2	624.00		624.00
11 General Current Expense	402 School - Sponsored Athletics	7	2,557.95		2,557.95
	<b>Fund total:</b>		<b>2,326,655.36</b>		<b>2,326,655.36</b>
12 Capital Outlay	120 Regular Programs - Grades 1-5	1	3,220.87		3,220.87
	<b>Fund total:</b>		<b>3,220.87</b>		<b>3,220.87</b>
20 Special Revenue Fund		3	797.60		797.60
20 Special Revenue Fund	059 NY Giants Grant	1	200.00		200.00
20 Special Revenue Fund	223 ARP - IDEA Grant Program	3	30,072.17		30,072.17
20 Special Revenue Fund	231 ESSA Title I, Part A	1	1,038.35		1,038.35
20 Special Revenue Fund	250 IDEA Part B	8	53,988.73		53,988.73
20 Special Revenue Fund	280 ESSA Title IV	2	6,024.00		6,024.00

**Middletown Township Board of Education  
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Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	485 CRRSA Act-Mental Health Grant Program	7	2,000.00		2,000.00
20 Special Revenue Fund	487 ARP-ESSER Grant Program	4	137,888.40		137,888.40
20 Special Revenue Fund	488 ARP ESSER Subgrant (ALCES)	4	75,016.00		75,016.00
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	1	23,620.00		23,620.00
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	2	49,342.00		49,342.00
	<b>Fund total:</b>		<b>379,987.25</b>		<b>379,987.25</b>
60 Enterprise Fund		2	104.50		104.50
60 Enterprise Fund	910 Food Services	15	426,429.53		426,429.53
	<b>Fund total:</b>		<b>426,534.03</b>		<b>426,534.03</b>
	<b>Grand totals:</b>	<b>849</b>	<b>3,136,805.75</b>		<b>3,136,805.75</b>