

ATTACHMENT #BA-3

MIDDLETOWN TOWNSHIP BOARD OF EDUCATION

BILL LIST FOR: May 31, 2022 MEETING

2021-2022

GENERAL ACCOUNT

<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
5/31/2022	\$ 4,734,599.68	Checks
4/29/2022	\$ 5,173,363.62	Payroll Transfer
4/29/2022	\$ 388,030.39	Agency Transfer
5/13/22	\$ 4,879,299.25	Payroll Transfer
5/13/22	\$ 360,992.45	Agency Transfer
5/31/22	\$ 5,021,195.77	Payroll Transfer
5/31/22	\$ 376,409.02	Agency Transfer
04/15/22-5/25/22	\$ 3,629,127.77	Aetna claims
4/8/2022	\$ 98,481.05	Medical Risk Managers
4/1/2022	\$ 15,013.18	Aetna Life Ins. Company
4/8/2022	\$ 78,209.00	Horizon BC/BS Premium
4/8/2022	\$ 470.05	Flexible Spending Administration
4/8/2022	\$ 50.00	COBRA Administration
TOTAL	<u>\$24,755,241.23</u>	

Middletown Township Board of Education

Payroll Certification of 4/29/2022

Total	\$2,212,657.41
Total Net	<u>\$2,960,706.21</u>
Total	\$5,173,363.62

Approvals: _____
Board President Date:

Superintendent Date:

Business Administrator Date:

Gross	\$5,173,363.62
403B ASP	\$4,415.00
403B ASP Percentage	\$82.61
AIG Retirement Services	\$4,615.55
AIG Retirement Services Percent	\$1,083.00
Ameriflex Dependent FSA	\$2,135.00
Ameriflex Health FSA	\$3,551.41
Credit Union	\$21,765.27
Cust Initiation Fee - FT	\$25.00
Custodial Dues	\$2,464.50
DCRP (ER/ES)	\$14,454.66
Dental	\$6,049.93
Dental Buy-Up	\$178.56
Equitable	\$108,613.04
Equitable - 457	\$4,000.00
Equitable - ROTH 457	\$1,700.00
Equitable Percentage	\$11,329.74
Family Leave Insurance	\$7,235.07
Federal Income Tax	\$462,929.86
GEORGE HERBERT, COURT - PERCENTAGE	\$148.20
Hartford Life Insurance	\$898.06
Health deduction	\$218,035.79
Lincoln Investment	\$3,205.00
Lincoln Investment Percentage	\$1,885.58
Lincoln Life	\$925.00
Lincoln Life Percentage	\$534.01
Local Admin Dues	\$350.00
Medicare	\$71,547.47
Medicare (Additional Tax)	\$0.00
Met Life	\$8,480.50
Met Life Percentage	\$540.65
NJ FAMILY SUPPORT	\$4,036.19
NJ Income Tax	\$179,633.48
NJ Princ & Sup Dues	\$426.25
NJEA Dues	\$63,149.21
PA State Tax	\$161.21
Para Dues	\$5,393.50
Para Initiation Fee - PT	\$150.00
PERS Arrears	\$348.10
PERS Back Insurance	\$0.00
PERS Back Pension	\$561.81
PERS Contributory Ins.	\$2,601.76
PERS Loan	\$6,055.60
PERS Pension	\$39,441.99
Prescription	\$25,880.74
Prudential Disability	\$21,222.18
Prudential Disability - Admin	\$448.54
Security Benefits	\$15,960.00
Security Benefits Percentage	\$2,209.20
Social Security	\$305,927.06
State Disbursement Unit	\$219.45
State Unemployment INS	\$16,156.59

Summer Pay	\$186,944.21
TPAF Arrears	\$547.35
TPAF Back Insurance	\$.00
TPAF Back Pension	\$1,308.26
TPAF Contributory Ins.	\$16,239.41
TPAF Loan	\$42,313.54
TPAF Pension	\$306,870.30
UNUM LTD	\$907.71
UNUM STD	\$740.31
Victory Capital	\$3,625.00
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	\$2,212,657.41

Middletown Township Board of Education

Payroll Certification of 5/13/2022

Total	\$2,132,158.28
Total Net	<u>\$2,747,140.97</u>
Total	\$4,879,299.25

Approvals: _____
Board President Date:

Superintendent Date:

Business Administrator Date:

Gross	\$4,879,299.25
403B ASP	\$3,395.00
403B ASP Percentage	\$82.61
AIG Retirement Services	\$4,615.55
AIG Retirement Services Percent	\$636.69
Ameriflex Dependent FSA	\$2,135.00
Ameriflex Health FSA	\$3,355.41
Credit Union	\$19,565.27
Custodial Dues	\$2,487.50
DCRP (ER/ES)	\$7,766.20
Dental	\$6,023.62
Dental Buy-Up	\$178.56
Equitable	\$108,610.68
Equitable - 457	\$4,000.00
Equitable - ROTH 457	\$1,700.00
Equitable Percentage	\$10,875.96
Family Leave Insurance	\$6,828.52
Federal Income Tax	\$442,338.74
GEORGE HERBERT, COURT - PERCENTAGE	\$64.58
Hartford Life Insurance	\$898.06
Health deduction	\$216,757.15
Lincoln Investment	\$3,205.00
Lincoln Investment Percentage	\$1,885.58
Lincoln Life	\$925.00
Lincoln Life Percentage	\$534.01
Local Admin Dues	\$350.00
Medicare	\$67,349.55
Medicare (Additional Tax)	\$.00
Met Life	\$8,480.50
Met Life Percentage	\$540.65
NJ FAMILY SUPPORT	\$4,350.36
NJ Income Tax	\$173,939.62
NJ Princ & Sup Dues	\$426.25
NJEA Dues	\$62,861.70
PA State Tax	\$161.21
Para Dues	\$5,370.50
Para Initiation Fee - PT	\$150.00
PERS Arrears	\$257.23
PERS Back Insurance	\$40.85
PERS Back Pension	\$209.76
PERS Contributory Ins.	\$2,302.57
PERS Loan	\$5,337.57
PERS Pension	\$34,909.06
Prescription	\$25,771.82
Prudential Disability	\$21,336.57
Prudential Disability - Admin	\$448.54
Security Benefits	\$15,910.00
Security Benefits Percentage	\$2,209.20
Social Security	\$287,977.38
State Disbursement Unit	\$219.45
State Unemployment INS	\$10,816.82
Summer Pay	\$179,303.35

TPAF Arrears	\$699.07
TPAF Back Insurance	\$108.48
TPAF Back Pension	\$1,865.39
TPAF Contributory Ins.	\$16,174.30
TPAF Loan	\$42,379.93
TPAF Pension	\$305,649.97
UNUM LTD	\$955.15
UNUM STD	\$805.79
Victory Capital	\$3,625.00
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	\$2,132,158.28

Middletown Township Board of Education

Payroll Certification of 5/31/2022

Total	\$2,156,917.28
Total Net	<u>\$2,864,278.49</u>
Total	\$5,021,195.77

Approvals:

Board President

Date:

Superintendent

Date:

Business Administrator

Date:

Gross	\$5,021,195.77
403B ASP	\$3,395.00
403B ASP Percentage	\$82.61
AIG Retirement Services	\$4,515.55
AIG Retirement Services Percent	\$1,063.77
Ameriflex Dependent FSA	\$2,135.00
Ameriflex Health FSA	\$3,492.91
Credit Union	\$19,565.27
Custodial Dues	\$2,487.50
DCRP (ER/ES)	\$14,682.04
Dental	\$6,021.24
Dental Buy-Up	\$178.56
Equitable	\$109,285.68
Equitable - 457	\$4,000.00
Equitable - ROTH 457	\$1,700.00
Equitable Percentage	\$11,044.93
Family Leave Insurance	\$7,018.05
Federal Income Tax	\$442,905.43
GEORGE HERBERT, COURT - PERCENTAGE	\$142.25
Hartford Life Insurance	\$795.10
Health deduction	\$216,925.76
Lincoln Investment	\$3,205.00
Lincoln Investment Percentage	\$901.08
Lincoln Life	\$925.00
Lincoln Life Percentage	\$534.01
Local Admin Dues	\$350.00
Medicare	\$69,312.67
Medicare (Additional Tax)	\$0.00
Met Life	\$7,760.50
Met Life Percentage	\$540.65
NJ FAMILY SUPPORT	\$4,159.69
NJ Income Tax	\$174,498.58
NJ Princ & Sup Dues	\$426.25
NJEA Dues	\$62,721.30
PA State Tax	\$161.21
Para Dues	\$5,321.50
Para Initiation Fee - PT	\$150.00
PERS Arrears	\$257.23
PERS Back Insurance	\$0.00
PERS Back Pension	\$209.76
PERS Contributory Ins.	\$2,551.77
PERS Loan	\$5,456.35
PERS Pension	\$38,691.36
Prescription	\$25,762.61
Prudential Disability	\$21,227.37
Prudential Disability - Admin	\$448.54
Security Benefits	\$15,680.00
Security Benefits Percentage	\$2,209.20
Social Security	\$296,372.00
State Disbursement Unit	\$219.45
State Unemployment INS	\$9,593.14
Summer Pay	\$184,639.96

TPAF Arrears	\$699.07
TPAF Back Insurance	\$44.29
TPAF Back Pension	\$1,865.35
TPAF Contributory Ins.	\$16,123.45
TPAF Loan	\$42,379.78
TPAF Pension	\$304,696.57
UNUM LTD	\$955.15
UNUM STD	\$805.79
Victory Capital	\$3,625.00
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	\$2,156,917.28

**Middletown Township Board of Education
Bills and Claims
April 28, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
State of NJ - Labor & Workforce	11-000-262-800-00-000	10947	22-003406	Boiler Violation Lincroft Inv: 182405	Batch 55-APR 22 for May		1,000.00
							1,000.00

**Middletown Township Board of Education
Bills and Claims
April 28, 2022**

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	1	1,000.00		1,000.00
	Fund total:		1,000.00		1,000.00
	Grand totals:	1	1,000.00		1,000.00

**Middletown Township Board of Education
Bills and Claims
May 24, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
NJTESOL/NJBE, Inc.	20-241-200-500-00-000-YR22	9301	22-002892	ESL PD Conference (prepared by L. Rizzuto) Inv: SC22-124	Batch 52 May 2022		1,170.00
							1,170.00

**Middletown Township Board of Education
Bills and Claims
May 24, 2022**

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	241 ESSA Title III	1	1,170.00		1,170.00
	Fund total:		1,170.00		1,170.00
	Grand totals:	1	1,170.00		1,170.00

**Middletown Township Board of Education
Bills and Claims
May 31, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Academic Therapy Publications, Inc.	11-190-100-610-06-000	7787	22-002587	Highnoon Books Inv: 286754	Batch 50 May 2022		266.70
Academic Therapy Publications, Inc.	11-190-100-610-06-000	7787	22-002587	Highnoon Books Inv: 289798	Batch 50 May 2022		148.00
Academic Therapy Publications, Inc.	11-190-100-610-10-000	7787	22-002572	Supplies: Leonardo Inv: 286755	Batch 50 May 2022		609.07
Academic Therapy Publications, Inc.	11-190-100-610-10-000	7787	22-002572	Supplies: Leonardo Inv: 287268	Batch 50 May 2022		43.75
Academic Therapy Publications, Inc.	11-190-100-610-10-000	7787	22-002572	Supplies: Leonardo Inv: 289235	Batch 50 May 2022		151.00
Academic Therapy Publications, Inc.	11-190-100-610-11-000	7787	22-002726	Decodable Books & Third Grade Classroom Library Books Inv: 287082	Batch 50 May 2022		351.25
Academic Therapy Publications, Inc.	11-190-100-610-11-000	7787	22-002726	Decodable Books & Third Grade Classroom Library Books Inv: 291897	Batch 50 May 2022		181.00
Academic Therapy Publications, Inc.	11-190-100-610-11-000	7787	22-002846	Decodable Books and 3rd Grade classroom library books Inv: 287638	Batch 50 May 2022		274.60
Academic Therapy Publications, Inc.	11-190-100-610-11-000	7787	22-002846	Decodable Books and 3rd Grade classroom library books Inv: 291910	Batch 50 May 2022		304.00
Academic Therapy Publications, Inc.	11-190-100-610-12-000	7787	22-001738	Phonics-Based Chapter Books Inv: 285800	Batch 50 May 2022		523.00
Academic Therapy Publications, Inc.	11-190-100-610-12-000	7787	22-001738	Phonics-Based Chapter Books Inv: 289044	Batch 50 May 2022		148.00
Academic Therapy Publications, Inc.	11-190-100-610-12-000	7787	22-002766	Books for N.Murphy, S. Meehan & A. Wallace Inv: 291948	Batch 50 May 2022		10.00
Academic Therapy Publications, Inc.	11-190-100-610-12-000	7787	22-002823	Murphy Inv: 291933	Batch 50 May 2022		297.00
Academic Therapy Publications, Inc.	11-190-100-610-17-000	7787	22-002403	Sound out Phonics Chapter Books - Nicole Susino Inv: 286023	Batch 50 May 2022		381.10
Academic Therapy Publications, Inc.	11-190-100-610-17-000	7787	22-002403	Sound out Phonics Chapter Books - Nicole Susino Inv: 289331	Batch 50 May 2022		148.00
Academic Therapy Publications, Inc.	11-204-100-610-12-000	7787	22-002766	Books for N.Murphy, S. Meehan & A. Wallace Inv: 291948	Batch 50 May 2022		350.00
Academic Therapy Publications, Inc.	11-213-100-610-12-000	7787	22-002766	Books for N.Murphy, S. Meehan & A. Wallace Inv: 287124	Batch 50 May 2022		323.55
Academic Therapy Publications, Inc.	20-231-100-600-00-000-YR22	7787	22-003083	Instructional Supplies for Math & ELA Intervention - Fairview (prepared by L. Rizzuto) Inv: 289794	Batch 50 May 2022		347.60
							4,857.62
Albert Fiorello	11-000-270-514-00-000	14706	22-001911	TRANSPORTATION-PARENT CONTRACT 2021-2022 SY Inv: APRIL 2022	Batch 50 May 2022		409.80
Albert Fiorello	11-000-270-514-00-000	14706	22-001911	TRANSPORTATION-PARENT CONTRACT 2021-2022 SY Inv: MARCH 2022	Batch 50 May 2022		437.12

**Middletown Township Board of Education
Bills and Claims
May 31, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							846.92
Aluminum Athletic Equipment Co.	11-402-100-600-02-000	1162	22-007353	Athletic Supplies Inv: INV-108912	Batch 50 May 2022		540.00
							540.00
Amazon, LLC	11-000-213-600-00-000	9050	22-003409	Digital Otoscope Inv: 469553343778	Batch 50 May 2022		160.93
Amazon, LLC	11-000-219-600-00-219	9050	22-003340	Blue Classification Folders Inv: 689359678535	Batch 50 May 2022		665.00
Amazon, LLC	11-000-222-600-04-000	9050	22-002764	Misc. teacher resources/books/curriculum Inv: 478499448669	Batch 50 May 2022		519.81
Amazon, LLC	11-000-240-800-00-000	9050	22-003303	Canopy for use at graduation ceremonies Inv: 464765995685	Batch 50 May 2022		79.40
Amazon, LLC	11-000-240-800-00-000	9050	22-003303	Canopy for use at graduation ceremonies Inv: 545847749445	Batch 50 May 2022		697.90
Amazon, LLC	11-000-240-800-00-000	9050	22-003468	Table covers for graduation/promotion ceremonies Inv: 468644434675	Batch 50 May 2022		67.96
Amazon, LLC	11-190-100-320-01-000	9050	22-002222	HSN; P. E./Keene Inv: 0096083CM-030231A	Batch 50 May 2022		-63.71
Amazon, LLC	11-190-100-320-01-000	9050	22-002222	HSN; P. E./Keene Inv: 784554944349	Batch 50 May 2022		-59.98
Amazon, LLC	11-190-100-320-01-000	9050	22-002222	HSN; P. E./Keene Inv: 455668776793	Batch 50 May 2022		748.77
Amazon, LLC	11-190-100-320-01-000	9050	22-002222	HSN; P. E./Keene Inv: 877393379943	Batch 50 May 2022		815.00
Amazon, LLC	11-190-100-610-00-000-C&I	9050	22-003324	Spanish Dictionaries for Testing (prepared by L. Rizzuto) Inv: 563577987788	Batch 50 May 2022		49.90
Amazon, LLC	11-190-100-610-00-000-C&I	9050	22-003324	Spanish Dictionaries for Testing (prepared by L. Rizzuto) Inv: 447954755557	Batch 50 May 2022		23.96
Amazon, LLC	11-190-100-610-00-000-C&I	9050	22-003483	Calculators for Thompson Math testing (prepared by L. Rizzuto) Inv: 436678943939	Batch 50 May 2022		630.00
Amazon, LLC	11-190-100-610-00-100-C&I	9050	22-003322	Shifting the Balance Inv: 564869333948	Batch 50 May 2022		250.92
Amazon, LLC	11-190-100-610-01-106	9050	22-003218	Scoliometer for the Health Office Inv: 753863396498	Batch 50 May 2022		120.00
Amazon, LLC	11-190-100-610-02-103	9050	22-003534	amazon order for science of nutrition Inv: 433447334348	Batch 50 May 2022		186.50
Amazon, LLC	11-190-100-610-02-103	9050	22-003534	amazon order for science of nutrition Inv: 975486554847	Batch 50 May 2022		1.89
Amazon, LLC	11-190-100-610-02-103	9050	22-003534	amazon order for science of nutrition Inv: 449873443453	Batch 50 May 2022		4.94
Amazon, LLC	11-190-100-610-03-000	9050	22-003327	03 - Bayshore - Items Needed for Speech Therapy (Scragg) Inv: 483658935586	Batch 50 May 2022		60.73
Amazon, LLC	11-190-100-610-03-000	9050	22-003327	03 - Bayshore - Items Needed for Speech Therapy (Scragg) Inv: 645995978437	Batch 50 May 2022		15.99

**Middletown Township Board of Education
Bills and Claims
May 31, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Amazon, LLC	11-190-100-610-03-000	9050	22-003327	03 - Bayshore - Items Needed for Speech Therapy (Scragg) Inv: 536998536838	Batch 50 May 2022		443.42
Amazon, LLC	11-190-100-610-03-000	9050	22-003327	03 - Bayshore - Items Needed for Speech Therapy (Scragg) Inv: 794799658755	Batch 50 May 2022		23.00
Amazon, LLC	11-190-100-610-03-000	9050	22-003327	03 - Bayshore - Items Needed for Speech Therapy (Scragg) Inv: 979658778343	Batch 50 May 2022		28.27
Amazon, LLC	11-190-100-610-03-000	9050	22-003327	03 - Bayshore - Items Needed for Speech Therapy (Scragg) Inv: 834995383646	Batch 50 May 2022		15.61
Amazon, LLC	11-190-100-610-03-000	9050	22-003327	03 - Bayshore - Items Needed for Speech Therapy (Scragg) Inv: 467959849465	Batch 50 May 2022		159.99
Amazon, LLC	11-190-100-610-03-000	9050	22-003536	03 - Bayshore Middle School - Main Office Calendars Inv: 757945667745	Batch 50 May 2022		22.95
Amazon, LLC	11-190-100-610-03-000	9050	22-003536	03 - Bayshore Middle School - Main Office Calendars Inv: 766674493866	Batch 50 May 2022		74.22
Amazon, LLC	11-190-100-610-04-000	9050	22-003325	Necessary replacement items Inv: 565685567557	Batch 50 May 2022		501.44
Amazon, LLC	11-190-100-610-04-000	9050	22-003325	Necessary replacement items Inv: 989473944374	Batch 50 May 2022		25.99
Amazon, LLC	11-190-100-610-10-000	9050	22-003323	Supplies: Leonardo Inv: 574787533839	Batch 50 May 2022		149.40
Amazon, LLC	11-190-100-610-11-000	9050	22-003230	Band aids and applicators Inv: 987933435575	Batch 50 May 2022		29.95
Amazon, LLC	11-190-100-610-11-000	9050	22-003230	Band aids and applicators Inv: 677655648385	Batch 50 May 2022		12.49
Amazon, LLC	11-190-100-610-12-000	9050	22-003620	Birthday Pencils Inv: 457979984996	Batch 50 May 2022		29.99
Amazon, LLC	11-190-100-610-15-000	9050	22-002912	Replacements for items damaged in flood Inv: 887658977673	Batch 50 May 2022		18.49
Amazon, LLC	11-190-100-610-17-000	9050	22-003326	Choose To Be Nice Awards (C. Kalnas) Inv: 733644349737	Batch 50 May 2022		79.99
Amazon, LLC	20-235-100-600-00-000-YR22	9050	22-003424	SIA Math Supplies for Bayshore (prepared by L. Rizzuto) Inv: 698997554668	Batch 50 May 2022		1,669.39
Amazon, LLC	20-250-100-600-00-000-YR21	9050	22-003457	Book Sets Inv: 788984486693	Batch 50 May 2022		414.15
Amazon, LLC	20-250-100-600-00-000-YR21	9050	22-003457	Book Sets Inv: 667895367686	Batch 50 May 2022		219.89
							8,894.54
American Baseball Company LLC	11-212-100-610-00-000	11983	22-003131	Blueclaws trip - Paraprofessionals Inv: 3250641 - MIDD SOUTH PE ADAPTIVE GROUP 5/25/2022	Batch 51 May 2022		192.00
American Baseball Company LLC	11-214-100-610-03-000	11983	22-003129	Blueclaws trip - Paraprofessionals Inv: 3250641 - BAYSHORE MS 5/4/2022	Batch 51 May 2022		168.00

**Middletown Township Board of Education
Bills and Claims
May 31, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							360.00
Andrew J. Mautner	11-000-100-569-00-000	14249	22-000315	Settlement Agreement. Tuition for 2021-2022 school year for OOD placement for student #20359. Board Approved April 27, 2021. Inv: REIMBURSEMENT FOR TUITION & AIDE - APRIL 2022	Batch 51 May 2022		9,187.80
							9,187.80
Antonio, Jo Ann (emp)	11-000-251-580-00-000	11103	22-003850	Travel Expense Reimbursement Inv: MILEAGE REIMBURSEMENT MAY 2022	Batch 50 May 2022		60.28
							60.28
ARG Educational Services LLC	11-000-213-300-00-000	14121	22-001863	Bilingual Learning Evaluations for the 2021-2022 school year. Inv: 00005062022	Batch 50 May 2022		2,550.00
							2,550.00
Asbury Park Press - (ads Only) Inc.	11-000-251-592-00-000	1354	22-000034	Legal Advertisements Inv: 0004605676	Batch 50 May 2022		943.00
							943.00
AT&T Mobility National Accounts LLC	11-000-230-530-00-000	13381	22-000483	District Cell Phone Usage Inv: 287294573368X04192022	Batch 50 May 2022		3,753.58
AT&T Mobility National Accounts LLC	11-000-230-530-00-000	13381	22-000483	District Cell Phone Usage Inv: 287294573368X05192022	Batch 50 May 2022		3,753.64
AT&T Mobility National Accounts LLC	11-000-230-530-00-000-TECH	13381	22-001005	Hotspots for emergency plan Inv: 287310407368X04262022	Batch 50 May 2022		1,464.56
AT&T Mobility National Accounts LLC	11-190-100-340-00-000-TECH	13381	22-000878	AT&T Hot Spots for Students Needing WiFi Inv: 287298074720X04192022	Batch 50 May 2022		80.46
AT&T Mobility National Accounts LLC	11-190-100-340-00-000-TECH	13381	22-000878	AT&T Hot Spots for Students Needing WiFi Inv: 287298074720X05192022	Batch 50 May 2022		80.46
AT&T Mobility National Accounts LLC	20-231-200-600-00-000-YR22	13381	22-000878	AT&T Hot Spots for Students Needing WiFi Inv: 287298074720X04192022	Batch 50 May 2022		40.23
AT&T Mobility National Accounts LLC	20-231-200-600-00-000-YR22	13381	22-000878	AT&T Hot Spots for Students Needing WiFi Inv: 287298074720X05192022	Batch 50 May 2022		40.23
							9,213.16
Atlantic Plumbing Supply Corporation	11-000-261-610-00-000	1389	22-000172	Plumbing Supplies Inv: S3650155.001	Batch 50 May 2022		563.50
							563.50
Atlantic Tomorrows Office	11-190-100-610-01-106	10375	22-003045	Staples for Copier Inv: 262219	Batch 50 May 2022		487.80
Atlantic Tomorrows Office	11-190-100-610-01-106	10375	22-003045	Staples for Copier Inv: 263730	Batch 50 May 2022		487.80
Atlantic Tomorrows Office	11-190-100-610-14-000	10375	22-003544	Supplies: New Monmouth Inv: 299617	Batch 50 May 2022		325.35

**Middletown Township Board of Education
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Atlantic Tomorrows Office	11-190-100-610-17-000	10375	22-003341	Staple Refills for Copy Machines Inv: 289966	Batch 50 May 2022		173.65
							1,474.60
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-003147	Black Liner Garbage Bags Inv: 88933	Batch 50 May 2022		5,667.90
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-003374	District Paper Cups Inv: 89696	Batch 50 May 2022		150.16
							5,818.06
Bailey, Samantha (emp)	11-190-100-610-03-000	11290	22-000255	03 - Bayshore - Reimburse Science Supplies Inv: MAY 2022 SCIENCE REIMBURSEMENT	Batch 50 May 2022		22.50
							22.50
Barger & Gaines	11-000-100-569-00-000	13183	22-000310	Settlement Agreement approved on Board Agenda of 2/27/2019 for student #14586. Amended Settlement Agreement Approved on Board Agenda 3/23/21 for student #14586. Tuition Reimbursement for 2021- 2022. Inv: REIMBURSEMENT :JANUARY, FEBRUARY, MARCH 2022	Batch 50 May 2022		19,258.00
							19,258.00
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4262629	Batch 50 May 2022		138.42
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4262630	Batch 50 May 2022		153.80
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4262631	Batch 50 May 2022		48.90
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4263183	Batch 50 May 2022		395.15
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4263184	Batch 50 May 2022		345.49
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4263185	Batch 50 May 2022		402.76
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4263186	Batch 50 May 2022		50.33
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4263816	Batch 50 May 2022		153.30
Barnes & Noble, Inc. - Holmdel	20-235-100-600-00-000-YR22	8626	22-003452	SIA ELA Instructional Books for Bayshore (prepared by L. Rizzuto) Inv: 4264823	Batch 50 May 2022		10.95

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Barnes & Noble, Inc. - Holmdel	20-280-100-600-00-000-YR22	8626	22-002453	B & N books River Plaza School-Attn: Martina Deveareau Inv: 4257049	Batch 50 May 2022		75.54
Barnes & Noble, Inc. - Holmdel	20-280-100-600-00-000-YR22	8626	22-002453	B & N books River Plaza School-Attn: Martina Deveareau Inv: 4219021	Batch 50 May 2022		1,307.40
							3,082.04
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17356975	Batch 50 May 2022		960.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17340786	Batch 50 May 2022		1,200.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17340565	Batch 50 May 2022		1,428.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17340570	Batch 50 May 2022		1,645.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17340718	Batch 50 May 2022		385.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17356762	Batch 50 May 2022		1,645.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17356756	Batch 50 May 2022		864.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17276424	Batch 50 May 2022		1,200.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17276180	Batch 50 May 2022		1,452.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17276186	Batch 50 May 2022		1,260.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17292426	Batch 50 May 2022		742.50
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17308479	Batch 50 May 2022		378.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17308548	Batch 50 May 2022		940.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17308353	Batch 50 May 2022		864.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17308359	Batch 50 May 2022		1,260.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17292266	Batch 50 May 2022		1,575.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17292260	Batch 50 May 2022		1,392.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17292500	Batch 50 May 2022		1,200.00
							20,390.50
Bayshore Jointure Commission	11-000-100-565-00-000	8945	22-000749	Tuition Inv: 22-00319	Batch 50 May 2022		19,000.00
Bayshore Jointure Commission	11-000-100-565-00-000	8945	22-000749	Tuition Inv: 22-00288	Batch 50 May 2022		19,000.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							38,000.00
Beacon Awards & Signs Of Middletown Inc.	11-000-230-630-00-000	7233	22-003533	Name Plates for Admins Inv: 0510-BOE-3NAMES	Batch 50 May 2022		30.00
Beacon Awards & Signs Of Middletown Inc.	11-190-100-610-04-000	7233	22-002533	Student achievement T-shirts Inv: 1103-AMBASSADOR ADD	Batch 50 May 2022		600.80
Beacon Awards & Signs Of Middletown Inc.	11-190-100-610-04-000	7233	22-003338	Sports Banners Thompson School Spirit Inv: 0405-TMS	Batch 50 May 2022		1,000.00
Beacon Awards & Signs Of Middletown Inc.	11-190-100-610-07-000	7233	22-002848	New Staff Identification Nameplates Inv: 0222-OAS-NAMES	Batch 50 May 2022		168.00
Beacon Awards & Signs Of Middletown Inc.	11-402-100-600-03-000-UNIF	7233	22-003607	BAYSHORE TRACK SHIRTS Inv: 0325-BAYSHORE TRACK SHIRTS	Batch 50 May 2022		478.50
							2,277.30
Benchmark Education Company LLC	20-231-100-600-00-000-YR22	14873	22-003044	Instructional Supplies for Math & ELA Intervention - Bayview (prepared by L. Rizzuto Inv: 450535	Batch 50 May 2022		490.60
							490.60
Bennett Bus Company, Corp.	11-000-270-511-00-000	1490	22-000472	REGULAR EDUCATION TRANSPORTATION 2021-2022 SCHOOL YEAR Inv: MAY 2022	Batch 60 May 2022		2,226.77
							2,226.77
Blick Art Materials, LLC	11-190-100-610-04-000	2227	22-002952	Materials needed for curriculum Inv: 8509757	Batch 50 May 2022		19.50
							19.50
Bonnie Brae	11-000-100-566-00-000	1555	22-003447	Tuition Inv: 2022-04	Batch 50 May 2022		5,880.00
							5,880.00
Bowlero, Hazlet	11-000-219-600-00-219	8095	22-002210	Special Olympics Bowling Inv: 4/5/2022	Batch 50 May 2022		49.00
							49.00
Bree Twill	11-190-100-610-09-000	15004	22-003619	reimbursement for supplies Inv: REIMBURSEMENT - TARGET SUPPLY BINS	Batch 51 May 2022		127.39
							127.39
Brentwood Health Care, Inc.	11-000-213-300-00-000	1584	22-000414	Nursing Services Inv: 11/24/7151	Batch 50 May 2022		3,150.00
							3,150.00

**Middletown Township Board of Education
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4821747	Batch 50 May 2022		3,850.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4821771	Batch 50 May 2022		12,430.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4668891	Batch 50 May 2022		9,505.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4668883	Batch 50 May 2022		3,465.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4661686	Batch 50 May 2022		9,128.75
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4661677	Batch 50 May 2022		3,740.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4723221	Batch 50 May 2022		1,540.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4723240	Batch 50 May 2022		3,568.75
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4542972	Batch 50 May 2022		6,580.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4644169	Batch 50 May 2022		7,880.00
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: 4821760	Batch 50 May 2022		8,417.50
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: 4668887	Batch 50 May 2022		8,190.00
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: 4723226	Batch 50 May 2022		3,542.50
							81,837.50
Bridgette Burt	11-190-100-580-00-000-C&I	14647	22-001180	Mileage Reimbursement (prepared by L. Rizzuto) Inv: MILEAGE REIMBURSEMENT JAN 2022	Batch 50 May 2022		8.75
Bridgette Burt	11-190-100-580-00-000-C&I	14647	22-001180	Mileage Reimbursement (prepared by L. Rizzuto) Inv: MILEAGE REIMBURSEMENT FEB 2022	Batch 50 May 2022		19.92
Bridgette Burt	11-190-100-580-00-000-C&I	14647	22-001180	Mileage Reimbursement (prepared by L. Rizzuto) Inv: MILEAGE REIMBURSEMENT MAR 2022	Batch 50 May 2022		20.34
Bridgette Burt	11-190-100-580-00-000-C&I	14647	22-001180	Mileage Reimbursement (prepared by L. Rizzuto) Inv: MILEAGE REIMBURSEMENT OOD JAN 2022	Batch 50 May 2022		40.43

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Bridgette Burt	11-190-100-580-00-000-C&I	14647	22-001180	Mileage Reimbursement (prepared by L. Rizzuto) Inv: MILEAGE REIMBURSEMENT OOD MAR 2022	Batch 50 May 2022		6.09
							95.53
Bright White Paper Company	11-190-100-610-05-105	12357	22-003232	Cold Laminating Rolls Inv: 10651	Batch 50 May 2022		299.00
							299.00
Brown & Brown Benefit Advisors, Inc.	11-000-291-270-00-000	13091	22-000789	Health Benefits Administrative Fees 21-22 Inv: 126638	Batch 50 May 2022		13,504.00
							13,504.00
BSN Sports, LLC	11-190-100-610-17-000	5125	22-006031	Physical Education Supplies Inv: 914885331	Batch 50 May 2022		83.69
BSN Sports, LLC	11-402-100-600-01-000	5125	22-001337	SOUTH SOCCER EQUIPMENT Inv: 916133368	Batch 50 May 2022		888.00
BSN Sports, LLC	11-402-100-600-01-000	5125	22-001337	SOUTH SOCCER EQUIPMENT Inv: 916607574	Batch 50 May 2022		110.40
BSN Sports, LLC	11-402-100-600-01-000	5125	22-001338	NORTH ATHLETIC EQUIPMENT Inv: 915325765	Batch 50 May 2022		1,186.40
BSN Sports, LLC	11-402-100-600-01-000	5125	22-001760	LACROSSE BALLS N/S Inv: 915489716	Batch 50 May 2022		119.60
BSN Sports, LLC	11-402-100-600-01-000	5125	22-006039	Physical Education Supplies Inv: 916292939	Batch 50 May 2022		766.44
BSN Sports, LLC	11-402-100-600-01-000	5125	22-007310	Athletic Supplies Inv: 916569473	Batch 50 May 2022		3,089.65
BSN Sports, LLC	11-402-100-600-01-000	5125	22-007320	Athletic Supplies Inv: 916773073	Batch 50 May 2022		287.98
BSN Sports, LLC	11-402-100-600-01-000	5125	22-007320	Athletic Supplies Inv: 916601156	Batch 50 May 2022		1,687.35
BSN Sports, LLC	11-402-100-600-02-000	5125	22-001760	LACROSSE BALLS N/S Inv: 915485275	Batch 50 May 2022		119.60
BSN Sports, LLC	11-402-100-600-02-000	5125	22-007360	Athletic Supplies Inv: 916919023	Batch 50 May 2022		107.96
BSN Sports, LLC	11-402-100-600-02-000	5125	22-007360	Athletic Supplies Inv: 916702641	Batch 50 May 2022		180.00
BSN Sports, LLC	11-402-100-600-02-000	5125	22-007360	Athletic Supplies Inv: 916589038	Batch 50 May 2022		3,820.85
BSN Sports, LLC	11-402-100-600-02-000-UNIF	5125	22-002668	SOUTH SOFTBALL CAPS Inv: 916308673	Batch 50 May 2022		1,020.00
BSN Sports, LLC	11-402-100-600-05-000	5125	22-007272	Athletic Supplies Inv: 916496269	Batch 50 May 2022		529.09
BSN Sports, LLC	11-402-100-600-05-000	5125	22-007272	Athletic Supplies Inv: 916783420	Batch 50 May 2022		18.89
							14,015.90
Bureau Of Education & Research, Inc.	11-000-223-580-11-000	1631	22-002595	online PD SSession Inv: 5085831	Batch 50 May 2022		279.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							279.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 18-5/12/2022-CVR	Batch 50 May 2022		1,185.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 21-5/12/2022-CBI	Batch 50 May 2022		2,176.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 19-5/12/2022-SLE	Batch 50 May 2022		4,792.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 23-5/12/2022-ND	Batch 50 May 2022		1,143.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 11-5/12/2022-DD	Batch 50 May 2022		4,578.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 25-5/12/2022-DH	Batch 50 May 2022		1,161.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 28-5/12/2022-TC	Batch 50 May 2022		1,512.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 23-5/12/2022-MC	Batch 50 May 2022		1,253.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 24-5/12/2022-MP	Batch 50 May 2022		420.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 19-4/12/2022-CBI	Batch 50 May 2022		1,120.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 16-4/12/2022-CVR	Batch 50 May 2022		706.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 17-4/12/2022-SLE	Batch 50 May 2022		2,900.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 20-4/26/2022-CBI	Batch 50 May 2022		532.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 18-4/26/2022-SLE	Batch 50 May 2022		2,144.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 17-4/26/2022-CVR	Batch 50 May 2022		706.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 22-4/26/2022-ND	Batch 50 May 2022		571.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 22-4/26/2022-MC	Batch 50 May 2022		614.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 27-4/26/2022-TC	Batch 50 May 2022		672.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 10-4/26/2022-DD	Batch 50 May 2022		1,904.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 24-4/26/2022-DH	Batch 50 May 2022		378.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 26-4/12/2022-TC	Batch 50 May 2022		756.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 9-4/12/2022-DD	Batch 50 May 2022		1,904.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 23-4/12/2022-DH	Batch 50 May 2022		622.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 21-4/12/2022-MC	Batch 50 May 2022		798.75

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 21-4/12/2022-ND	Batch 50 May 2022		747.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 23-4/12/2022-MP	Batch 50 May 2022		840.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 15-4/8/2022-CVR	Batch 50 May 2022		706.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 18-4/8/2022-CBI	Batch 50 May 2022		1,036.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 16-4/8/2022-SLE	Batch 50 May 2022		2,875.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 20-4/8/2022-ND	Batch 50 May 2022		739.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 20-4/8/2022-MC	Batch 50 May 2022		706.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 25-4/8/2022-TC	Batch 50 May 2022		756.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 8-4/8/2022-DD	Batch 50 May 2022		2,380.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 22-4/8/2022-DH	Batch 50 May 2022		462.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 22-4/8/2022-MP	Batch 50 May 2022		420.00
							46,224.00
Califon Consultants, Llc	11-000-230-890-00-000-C&I	1655	22-001861	Subscription Inv: 1749	Batch 50 May 2022		200.00
							200.00
Carolina Biological Supply Company	11-190-100-610-05-103	7174	22-007046	Science Supplies Inv: 51549723RI	Batch 50 May 2022		124.93
Carolina Biological Supply Company	20-280-100-600-00-999-YR22	7174	22-003378	STEM Materials for St. Leo's Inv: 51778167RI	Batch 50 May 2022		1,675.34
Carolina Biological Supply Company	20-280-100-600-00-999-YR22	7174	22-003690	STEM Materials for St. Leo's (prepared by L. Rizzuto) Inv: 51785431RI	Batch 50 May 2022		139.84
							1,940.11
Cascade School Supplies, Inc.	11-190-100-610-01-100	1735	22-006213	Fine Art Supplies Inv: 05298	Batch 50 May 2022		34.48
Cascade School Supplies, Inc.	11-190-100-610-01-104	1735	22-007484	Teaching Aids Inv: 15602	Batch 50 May 2022		5.73
Cascade School Supplies, Inc.	11-190-100-610-02-102	1735	22-007489	Teaching Aids Inv: 14816	Batch 50 May 2022		7.11
Cascade School Supplies, Inc.	11-190-100-610-02-102	1735	22-007492	Teaching Aids Inv: 11650	Batch 50 May 2022		7.10
Cascade School Supplies, Inc.	11-190-100-610-02-102	1735	22-007498	Teaching Aids Inv: 14817	Batch 50 May 2022		.69
Cascade School Supplies, Inc.	11-190-100-610-02-106	1735	22-006226	Fine Art Supplies Inv: 22914	Batch 50 May 2022		42.90

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Cascade School Supplies, Inc.	11-190-100-610-02-106	1735	22-006226	Fine Art Supplies Inv: 14813	Batch 50 May 2022		93.30
Cascade School Supplies, Inc.	11-190-100-610-02-106	1735	22-006946A	Library Supplies Inv: 14815	Batch 50 May 2022		11.24
Cascade School Supplies, Inc.	11-190-100-610-04-000	1735	22-006941	Library Supplies Inv: 22915	Batch 50 May 2022		44.54
Cascade School Supplies, Inc.	11-190-100-610-04-000	1735	22-006941	Library Supplies Inv: 14818	Batch 50 May 2022		429.16
Cascade School Supplies, Inc.	11-190-100-610-04-101	1735	22-007476	Teaching Aids Inv: 15403	Batch 50 May 2022		9.51
Cascade School Supplies, Inc.	11-190-100-610-09-000	1735	22-006157	Fine Art Supplies Inv: 14820	Batch 50 May 2022		64.01
Cascade School Supplies, Inc.	11-190-100-610-11-000	1735	22-007407	Teaching Aids Inv: 14821	Batch 50 May 2022		62.80
Cascade School Supplies, Inc.	11-190-100-610-14-000	1735	22-006178	Fine Art Supplies Inv: 14822	Batch 50 May 2022		189.04
Cascade School Supplies, Inc.	11-190-100-610-14-000	1735	22-007437	Teaching Aids Inv: 14823	Batch 50 May 2022		41.59
Cascade School Supplies, Inc.	11-190-100-610-17-000	1735	22-006190	Fine Art Supplies Inv: 14824	Batch 50 May 2022		28.52
Cascade School Supplies, Inc.	11-204-100-610-05-000	1735	22-007481	Teaching Aids Inv: 14819	Batch 50 May 2022		13.90
							1,085.62
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 855680	Batch 50 May 2022		23.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 855679	Batch 50 May 2022		21.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 855683	Batch 50 May 2022		35.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 855682	Batch 50 May 2022		23.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 855676	Batch 50 May 2022		31.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 855674	Batch 50 May 2022		40.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 864438	Batch 50 May 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 870982	Batch 50 May 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 864189	Batch 50 May 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 863646	Batch 50 May 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 863394	Batch 50 May 2022		95.00
							788.00
CDW Government, LLC	11-000-219-600-00-219	7955	22-002422	ipad cases Inv: W563499	Batch 50 May 2022		748.90

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
CDW Government, LLC	11-190-100-610-00-000-TECH	7955	22-003126	Earbuds for NJSLA Inv: W474656	Batch 50 May 2022		6,000.00
							6,748.90
Celebrate The Children School, Inc.	11-000-100-566-00-000	10930	22-000244	Settlement Agreement approved 12/12/2018 tuition for student ID # 14190 for the 2021- 2022 school year. Not to exceed \$100,000.00. Inv: 2206141	Batch 50 May 2022		10,000.00
							10,000.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6051	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6028	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6035	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5931	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5932	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5939	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5940	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5945	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5962	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5964	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5963	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5990	Batch 50 May 2022		195.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5995	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5996	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 6003	Batch 50 May 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-003375	Pur Prof & Tech Svcs Inv: 5935	Batch 50 May 2022		525.00
							8,070.00
Center For Vocational Rehabilitation Inc	20-250-100-500-00-000-YR22	10599	22-001087	Vocational Services Inv: 16909	Batch 50 May 2022		840.00
Center For Vocational Rehabilitation Inc	20-250-100-500-00-000-YR22	10599	22-001087	Vocational Services Inv: 16849	Batch 50 May 2022		840.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							1,680.00
Children's Center Of Monmouth County	20-250-100-500-00-000-YR22	1857	22-000170	Tuition Inv: 22-78-5	Batch 50 May 2022		10,482.99
							10,482.99
Christina Farina	11-000-219-320-00-000	14852	22-002830	Psychological Evaluations Inv: APRIL 2022 EVALUATIONS	Batch 50 May 2022		2,555.00
							2,555.00
Classic Floor Finishing, Inc.	11-000-261-420-00-000-CONTR	12269	22-000137	Recoating Stage Floor - HSS Inv: 127571	Batch 50 May 2022		904.80
Classic Floor Finishing, Inc.	11-000-261-420-00-000-CONTR	12269	22-000138	Recoating Stage Floor - Thorne Middle School Inv: 127572	Batch 50 May 2022		692.64
							1,597.44
CLB Partners LLC	11-000-230-339-00-000	14073	22-000236	Professional Services Inv: 6092	Batch 50 May 2022		2,500.00
							2,500.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-000	14095	22-000286	Legal Services 2021-2022 Inv: 107185	Batch 50 May 2022		2,512.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-000	14095	22-000286	Legal Services 2021-2022 Inv: 107184	Batch 50 May 2022		1,966.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	22-000286	Legal Services 2021-2022 Inv: 107183	Batch 50 May 2022		3,776.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	22-000286	Legal Services 2021-2022 Inv: 107186	Batch 50 May 2022		1,397.40
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	22-000286	Legal Services 2021-2022 Inv: 107187	Batch 50 May 2022		4,789.60
							14,441.00
CM3 Building Solutions, Inc.	11-000-266-420-00-000	12628	22-000621	Maintenance of District Video Surveillance Systems Inv: 58287	Batch 50 May 2022		772.50
CM3 Building Solutions, Inc.	11-000-266-420-00-000	12628	22-000621	Maintenance of District Video Surveillance Systems Inv: 58302	Batch 50 May 2022		280.00
CM3 Building Solutions, Inc.	12-000-400-450-50-000	12628	22-001705	Security camera and intercom upgrades Inv: V2201103	Batch 50 May 2022		248,954.20
							250,006.70
Coaches Corner	11-402-100-600-04-000	1923	22-002713	WRESTLING MAT - THOMPSON Inv: 13348	Batch 50 May 2022		9,525.00
							9,525.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Colleen Haddad	60-481	15008	22-003632	REIMBURSEMENT FOR LUNCH ACCOUNT STUDENT ID #312524 Inv: REIMBURSEMENT LUNCH ACCOUNT ID#312524	Batch 50 May 2022		131.50
							131.50
Collier Youth Services, Inc.	20-250-100-500-00-000-YR22	1949	22-000623	Tuition Inv: 5/1/2022	Batch 50 May 2022		38,078.40
Collier Youth Services, Inc.	20-250-100-500-00-000-YR22	1949	22-000623	Tuition Inv: 4/1/2022	Batch 50 May 2022		53,309.76
Collier Youth Services, Inc.	20-280-100-300-00-999-YR21	1949	22-003272	Title IV Workshops for Mater Dei (prepared by L. Rizzuto) Inv: MDP-001	Batch 50 May 2022		537.00
Collier Youth Services, Inc.	20-280-100-300-00-999-YR22	1949	22-003272	Title IV Workshops for Mater Dei (prepared by L. Rizzuto) Inv: MDP-001	Batch 50 May 2022		353.00
							92,278.16
Comcast - HS North Only	11-190-100-610-01-000	11496	22-000465	HSN, Comcast (Xfinity) Inv: 8499 05 235 0232312 MAY 2022	Batch 50 May 2022		26.58
							26.58
Cooperative Communications, Inc.	11-000-230-530-00-000	9934	22-000223	Utility - Telephone/Fax Lines Inv: 732-671-3850 MAY 2022	Batch 50 May 2022		3,074.79
							3,074.79
Core Mechanical Inc.	11-000-261-420-02-000	14550	22-000425	Duct Cleaning - HSS Inv: 59926	Batch 50 May 2022		10,225.14
							10,225.14
Cristina Young	60-481	15009	22-003635	REIMBURSEMENT FOR LUNCH ACCOUNT STUDENT ID #10115 Inv: LUNCH ACCOUNT REIMBURSEMENT STUDENT #10115	Batch 51 May 2022		295.90
							295.90
Crystal Clear Glass, LLC	11-000-261-420-00-000-CONTR	11481	22-000136	Window Glass Glazing & Repairs Inv: 3653	Batch 50 May 2022		550.00
Crystal Clear Glass, LLC	11-000-261-420-00-000-CONTR	11481	22-000136	Window Glass Glazing & Repairs Inv: 3844	Batch 50 May 2022		2,760.00
Crystal Clear Glass, LLC	11-000-261-420-00-000-CONTR	11481	22-002857	Thompson Middle School Window Inv: 3654	Batch 50 May 2022		2,760.00
							6,070.00
D.A.G. Transport, Inc.	11-000-270-514-00-000	12546	22-001073	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		49,807.72
							49,807.72

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Daria Kocurek	11-000-223-580-00-219	13928	22-001344	Estimated mileage reimbursement for 2021-2022 school year for Daria Kocurek, Para Inv: MILEAGE REIMBURSEMENT JAN 2022	Batch 50 May 2022		47.04
Daria Kocurek	11-000-223-580-00-219	13928	22-001344	Estimated mileage reimbursement for 2021-2022 school year for Daria Kocurek, Para Inv: MILEAGE REIMBURSEMENT FEB 2022	Batch 50 May 2022		63.84
Daria Kocurek	11-000-223-580-00-219	13928	22-001344	Estimated mileage reimbursement for 2021-2022 school year for Daria Kocurek, Para Inv: MILEAGE REIMBURSEMENT MAR 2022	Batch 50 May 2022		70.56
							181.44
Darrin Charles Montague	11-000-100-569-00-000	14005	22-000243	Settlement Agreement for student #15040 approved on Board Agenda 1/22/2020. Addendum to Settlement Agreement Approved 10/28/2020. OOD Tuition Reimbursement for 2021-2022 Inv: REIMBURSEMENT FOR TUITION & TRANSPORTATION - APRIL 2022	Batch 51 May 2022		5,766.51
Darrin Charles Montague	11-000-100-569-00-000	14005	22-000243	Settlement Agreement for student #15040 approved on Board Agenda 1/22/2020. Addendum to Settlement Agreement Approved 10/28/2020. OOD Tuition Reimbursement for 2021-2022 Inv: REIMBURSEMENT FOR TUITION & TRANSPORTATION - MAR 2022	Batch 51 May 2022		6,666.66
							12,433.17
DATA Group Central	11-000-219-320-00-000	13849	22-000948	ABA Therapy Inv: 1460	Batch 50 May 2022		1,937.50
							1,937.50
Degler-Whiting, Inc.	11-402-100-800-01-000	2172	22-003222	SCOREBOARD PARTS Inv: 18114	Batch 50 May 2022		300.00
							300.00
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200814425	Batch 50 May 2022		1,008.00
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200814265	Batch 50 May 2022		945.00
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200813791	Batch 50 May 2022		1,008.00
							2,961.00
Demco, Inc.	11-190-100-320-01-000	2184	22-001830	CRC Furniture Inv: 7098523	Batch 50 May 2022		2,673.26
							2,673.26
Diploma Joint Insurance Fund	11-214-100-106-03-000	13724	22-003758	To reimburse Diploma JF for overpayment of WC claim Inv: REIMBURSEMENT 5/18/2022	Batch 50 May 2022		350.45

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							350.45
Direct Energy Marketing Inc.	11-000-262-621-00-000	14851	22-002732	Utility - Gas Inv: HS23007938	Batch 50 May 2022		48,737.29
							48,737.29
Donald O'Shea/Healthcare Maintenance Services, Inc.	11-000-261-420-00-000-CONTR	13663	22-000068	Washer and Dryer Repairs Inv: 700373	Batch 50 May 2022		250.00
							250.00
Donna Carey	60-481	15023	22-003641	REIMBURSEMENT FOR LUNCH ACCOUNT STUDENT ID# 311669 Inv: REIMBURSEMENT LUNCH ACCOUNT ID# 311669	Batch 50 May 2022		18.35
							18.35
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 159949	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160579	Batch 50 May 2022		140.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161069	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160686	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160812	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160708	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161055	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160818	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 160685	Batch 50 May 2022		75.00
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 161033	Batch 50 May 2022		75.00
							815.00
East Mountain School - Carrier Clinic	20-250-100-500-00-000-YR22	1730	22-000802	Tuition Inv: JUNE 2022	Batch 50 May 2022		4,206.67
							4,206.67
Eden Institute Autism Services, Inc.	11-000-100-566-00-000	2379	22-000574	Tuition Inv: INV7551	Batch 50 May 2022		37,430.40
							37,430.40
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: NUVOT_M0422	Batch 50 May 2022		128.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: 0422-3160-TUIT-084	Batch 50 May 2022		5,010.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: 0422-3160-TUIT-083	Batch 50 May 2022		9,870.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: CLL0T_M0422	Batch 50 May 2022		118.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: CLL0T_M0322	Batch 50 May 2022		354.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: NUV0T_M0322	Batch 50 May 2022		256.00
							15,736.00
Educere, LLC	11-150-100-320-00-000	12805	22-003450	Educere Virtual Education Courses - student on HI (AM) Inv: MIDTNSD2201	Batch 50 May 2022		286.50
							286.50
Edvocate, Inc.	60-910-200-890-00-000	11315	22-000282	FSMC Contract Monitoring Inv: 6600	Batch 50 May 2022		2,028.00
							2,028.00
Effective School Solutions, LLC	11-000-219-320-00-000	12322	22-000124	Theraputic Mental Health Services Inv: 4995	Batch 50 May 2022		135.00
Effective School Solutions, LLC	20-223-200-300-00-000-YR22	12322	22-000124	Theraputic Mental Health Services Inv: 4995	Batch 50 May 2022		64,115.00
Effective School Solutions, LLC	20-487-200-300-00-000-YR22	12322	22-003546	ESS Clinical Services (prepared by L. Rizzuto) Inv: 5100	Batch 50 May 2022		23,298.99
							87,548.99
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: INV100633	Batch 50 May 2022		468.00
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: INV100634	Batch 50 May 2022		468.00
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: INV100635	Batch 50 May 2022		364.00
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: INV99690	Batch 50 May 2022		104.00
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: INV97436	Batch 50 May 2022		52.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
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: INV97945	Batch 50 May 2022		260.00
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: INV97946	Batch 50 May 2022		416.00
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: INV96548	Batch 50 May 2022		312.00
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: INV97435	Batch 50 May 2022		260.00
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: INV97944	Batch 50 May 2022		260.00
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: INV99691	Batch 50 May 2022		312.00
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: INV99689	Batch 50 May 2022		104.00
							3,380.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M176JSP	Batch 50 May 2022		2,535.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M176JE	Batch 50 May 2022		3,568.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M176DG	Batch 50 May 2022		8,775.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M176SH	Batch 50 May 2022		3,003.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M176RM	Batch 50 May 2022		1,014.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M175JE	Batch 50 May 2022		5,557.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M175DG	Batch 50 May 2022		10,861.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M175SH	Batch 50 May 2022		4,368.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M175RM	Batch 50 May 2022		1,755.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M175JSP	Batch 50 May 2022		3,646.50
							45,084.00

**Middletown Township Board of Education
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Endless Crafty Creations LLC	11-402-100-600-01-000-UNIF	13775	22-003361	NORTH VB WHITE SHIRTS Inv: 0501	Batch 50 May 2022		80.00
Endless Crafty Creations LLC	11-402-100-600-01-000-UNIF	13775	22-003608	NORTH VB SHIRTS Inv: 0502	Batch 50 May 2022		40.00
							120.00
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317733	Batch 50 May 2022		1,862.44
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319123	Batch 50 May 2022		1,431.90
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320777	Batch 50 May 2022		2,031.75
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322530	Batch 50 May 2022		1,083.60
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326258	Batch 50 May 2022		1,762.20
ESS Northeast, LLC	11-000-251-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317733	Batch 50 May 2022		222.14
ESS Northeast, LLC	11-000-251-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319123	Batch 50 May 2022		145.13
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320778	Batch 50 May 2022		128.40
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322531	Batch 50 May 2022		44.00
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317731	Batch 50 May 2022		68,273.25
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317732	Batch 50 May 2022		1,180.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317734	Batch 50 May 2022		2,532.60
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319121	Batch 50 May 2022		64,125.90
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319122	Batch 50 May 2022		839.60
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319124	Batch 50 May 2022		3,051.20
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320775	Batch 50 May 2022		63,455.10
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320776	Batch 50 May 2022		1,336.20
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320778	Batch 50 May 2022		1,726.60
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322528	Batch 50 May 2022		51,722.55
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322529	Batch 50 May 2022		1,009.60
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322531	Batch 50 May 2022		1,281.80
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 324946	Batch 50 May 2022		96.75

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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: 326256	Batch 50 May 2022		64,803.15
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326257	Batch 50 May 2022		721.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326259	Batch 50 May 2022		973.00
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317731	Batch 50 May 2022		1,644.75
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317734	Batch 50 May 2022		378.20
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319121	Batch 50 May 2022		1,548.00
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319124	Batch 50 May 2022		390.00
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320775	Batch 50 May 2022		2,367.15
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320778	Batch 50 May 2022		198.60
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322528	Batch 50 May 2022		1,773.75
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322531	Batch 50 May 2022		125.00
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326256	Batch 50 May 2022		1,451.25
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326257	Batch 50 May 2022		61.60
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326259	Batch 50 May 2022		132.60
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317731	Batch 50 May 2022		387.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317732	Batch 50 May 2022		254.80
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319121	Batch 50 May 2022		193.50
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319122	Batch 50 May 2022		125.60
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320775	Batch 50 May 2022		1,689.90
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320776	Batch 50 May 2022		127.40
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322528	Batch 50 May 2022		580.50
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322529	Batch 50 May 2022		66.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326256	Batch 50 May 2022		1,644.75
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326257	Batch 50 May 2022		268.40
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317731	Batch 50 May 2022		1,354.50
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317732	Batch 50 May 2022		269.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319121	Batch 50 May 2022		1,354.50
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320775	Batch 50 May 2022		1,548.00
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320776	Batch 50 May 2022		285.00
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322528	Batch 50 May 2022		1,122.30
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326256	Batch 50 May 2022		1,354.50
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326257	Batch 50 May 2022		375.60
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317731	Batch 50 May 2022		4,515.00
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317734	Batch 50 May 2022		272.40
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319121	Batch 50 May 2022		4,186.05
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319124	Batch 50 May 2022		278.00
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320775	Batch 50 May 2022		6,475.80
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322528	Batch 50 May 2022		3,399.15
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326256	Batch 50 May 2022		5,243.85
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326259	Batch 50 May 2022		55.00
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317731	Batch 50 May 2022		670.80
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317732	Batch 50 May 2022		255.00
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319121	Batch 50 May 2022		387.00
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319122	Batch 50 May 2022		320.00
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320775	Batch 50 May 2022		580.50
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320776	Batch 50 May 2022		137.40
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322529	Batch 50 May 2022		566.60
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326256	Batch 50 May 2022		193.50
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326257	Batch 50 May 2022		400.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 317731	Batch 50 May 2022		1,786.65
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 319121	Batch 50 May 2022		1,451.25
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320775	Batch 50 May 2022		1,644.75

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 320776	Batch 50 May 2022		110.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322528	Batch 50 May 2022		838.50
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 322529	Batch 50 May 2022		110.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326256	Batch 50 May 2022		387.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 326257	Batch 50 May 2022		343.40
							393,520.41
ETA Hand2mind, Inc.	20-235-100-600-00-000-YR22	2415	22-001349	Math ELA Bayshore (prepared by L. Rizzuto) Inv: 693653354	Batch 50 May 2022		89.24
							89.24
Ewing Irrigation Products Inc	11-000-263-610-00-000	13362	22-000054	Ground Supplies Inv: 9907209	Batch 50 May 2022		139.85
							139.85
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 1369449	Batch 50 May 2022		60.96
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7436775	Batch 50 May 2022		21.61
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7443210	Batch 50 May 2022		198.52
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7549759	Batch 50 May 2022		55.84
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7560565	Batch 50 May 2022		26.66
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7571769	Batch 50 May 2022		50.28
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7578499	Batch 50 May 2022		32.29
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7577067	Batch 50 May 2022		73.40
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7587401	Batch 50 May 2022		7.98
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7590219	Batch 50 May 2022		121.37
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7595352	Batch 50 May 2022		24.14
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7667865	Batch 50 May 2022		225.21
							898.26
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0111643	Batch 50 May 2022		1,996.29
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 011642	Batch 50 May 2022		8,430.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0111978	Batch 50 May 2022		4,520.60
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0112008	Batch 50 May 2022		6,644.90
Filebank, Inc.	11-000-218-800-00-000	14857	22-003207	Student records management services Inv: 0112058	Batch 50 May 2022		4,478.16
Filebank, Inc.	11-000-261-800-00-000	14857	22-003208	Records Management - District Blueprints Inv: 0112007	Batch 50 May 2022		7,407.75
Filebank, Inc.	11-000-261-800-00-000	14857	22-003208	Records Management - District Blueprints Inv: 0112057	Batch 50 May 2022		1,852.50
							35,330.20
Fire & Security Technologies, Inc.	11-000-261-420-00-216	12548	22-003124	District Burglar Alarms - Quarterly Monitoring Revised Inv: 202102659	Batch 50 May 2022		2,700.00
							2,700.00
Fire Security Technologies, Inc.	11-000-261-420-00-000-CONTR	2599	22-001898	BV Fire & Burglar Alarm Control Panel Repairs Inv: P61329	Batch 50 May 2022		287.00
							287.00
Fireplace, Inc.	11-000-222-600-02-000	14909	22-003407	Smore Professional Account Inv: 20837	Batch 50 May 2022		999.00
							999.00
Follett School Solutions, LLC	11-000-222-600-02-000	2620	22-002677	Follett Book Order 2022 Inv: 439675	Batch 50 May 2022		641.89
Follett School Solutions, LLC	11-000-222-600-02-000	2620	22-002677	Follett Book Order 2022 Inv: 439675A	Batch 50 May 2022		334.57
Follett School Solutions, LLC	11-000-222-600-02-000	2620	22-002677	Follett Book Order 2022 Inv: 439675F	Batch 50 May 2022		28.58
Follett School Solutions, LLC	11-000-222-600-04-000	2620	22-002684	Supplemental Book Order for Media Center Inv: 439673	Batch 50 May 2022		248.49
Follett School Solutions, LLC	11-000-222-600-04-000	2620	22-002684	Supplemental Book Order for Media Center Inv: 439673F	Batch 50 May 2022		221.90
Follett School Solutions, LLC	11-000-222-600-05-000	2620	22-002380	Books Inv: 415974	Batch 50 May 2022		513.59
Follett School Solutions, LLC	11-000-222-600-05-000	2620	22-002380	Books Inv: 415974A	Batch 50 May 2022		639.23
Follett School Solutions, LLC	11-000-222-600-05-000	2620	22-002380	Books Inv: 415974B	Batch 50 May 2022		306.56
Follett School Solutions, LLC	11-000-222-600-05-000	2620	22-002380	Books Inv: 415974F	Batch 50 May 2022		111.19
							3,046.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 670	Batch 50 May 2022		739.00

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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: 674	Batch 50 May 2022		745.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 681	Batch 50 May 2022		672.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 669	Batch 50 May 2022		739.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 672	Batch 50 May 2022		810.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 676	Batch 50 May 2022		790.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 680	Batch 50 May 2022		640.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 682	Batch 50 May 2022		640.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 689	Batch 50 May 2022		790.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 667	Batch 50 May 2022		548.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 668	Batch 50 May 2022		548.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 673	Batch 50 May 2022		1,990.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 675	Batch 50 May 2022		820.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 677	Batch 50 May 2022		589.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 679	Batch 50 May 2022		880.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 683	Batch 50 May 2022		640.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 684	Batch 50 May 2022		610.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 685	Batch 50 May 2022		580.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 687	Batch 50 May 2022		690.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 688	Batch 50 May 2022		980.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 704	Batch 50 May 2022		690.00
Garas Trans, LLC	11-000-270-514-00-000	13039	22-001074	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		138,292.64
							154,422.64
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10153044.001	Batch 50 May 2022		120.74
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10208471.001	Batch 50 May 2022		54.38
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10210842.001	Batch 50 May 2022		245.15

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10210859.001	Batch 50 May 2022		122.73
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10248427.001	Batch 50 May 2022		133.32
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10249000.001	Batch 50 May 2022		244.25
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10260061.001	Batch 50 May 2022		165.73
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10248881.001	Batch 50 May 2022		203.23
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10249020.001	Batch 50 May 2022		-203.23
							1,086.30
Glasstech Specialist, Inc.	11-000-261-610-00-000	9310	22-003122	District Window Covers for AC Units Inv: 37934	Batch 50 May 2022		2,740.00
							2,740.00
Glenco Supply, Inc.	11-000-266-420-00-000	11839	22-003311	Exterior Building Signage Inv: 28381	Batch 50 May 2022		1,587.00
							1,587.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000175	Health and Safety Supplies Inv: 9274173716	Batch 50 May 2022		35.78
Grainger, Inc.	11-000-261-610-00-000	6944	22-000175	Health and Safety Supplies Inv: 9271459233	Batch 50 May 2022		103.80
Grainger, Inc.	11-000-261-610-00-000	6944	22-000175	Health and Safety Supplies Inv: 9271009731	Batch 50 May 2022		41.86
Grainger, Inc.	11-000-261-610-00-000	6944	22-000175	Health and Safety Supplies Inv: 9271459241	Batch 50 May 2022		825.47
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9263693526	Batch 50 May 2022		151.01
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9263693542	Batch 50 May 2022		92.82
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9266390625	Batch 50 May 2022		147.12
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9269418332	Batch 50 May 2022		484.94
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9270489793	Batch 50 May 2022		70.24
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9277669546	Batch 50 May 2022		1,116.42
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9277689783	Batch 50 May 2022		15.76
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9279392311	Batch 50 May 2022		56.54
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9275807858	Batch 50 May 2022		78.24
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9268293793	Batch 50 May 2022		355.20

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9271009749	Batch 50 May 2022		355.20
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 927308023	Batch 50 May 2022		1,893.60
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9273803495	Batch 50 May 2022		1,569.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9283324375	Batch 50 May 2022		127.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9292649077	Batch 50 May 2022		356.40
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9293055480	Batch 50 May 2022		124.97
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9293208659	Batch 50 May 2022		310.65
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9268293785	Batch 50 May 2022		605.03
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9268330686	Batch 50 May 2022		32.98
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9294109245	Batch 50 May 2022		43.72
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9294653044	Batch 50 May 2022		878.40
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9294109252	Batch 50 May 2022		-56.54
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9296812440	Batch 50 May 2022		156.32
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9247711139	Batch 50 May 2022		255.94
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9266969238	Batch 50 May 2022		149.14
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9266969220	Batch 50 May 2022		22.42
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9265343005	Batch 50 May 2022		104.38
Grainger, Inc.	11-000-262-610-00-000	6944	22-000398	Custodial Supplies Inv: 9269530086	Batch 50 May 2022		300.78
Grainger, Inc.	11-000-262-610-00-000	6944	22-000398	Custodial Supplies Inv: 9273083015	Batch 50 May 2022		346.44
Grainger, Inc.	11-000-262-610-00-000	6944	22-000398	Custodial Supplies Inv: 9284442820	Batch 50 May 2022		613.46
							11,764.49
Graziano, Steven (emp)	11-190-100-580-00-000-C&I	10583	22-000911	OOD Workshops and Mileage Inv: JANUARY 2022 MILEAGE REIMBURSEMENT	Batch 50 May 2022		39.59
Graziano, Steven (emp)	11-190-100-580-00-000-C&I	10583	22-000911	OOD Workshops and Mileage Inv: FEBRUARY 2022 MILEAGE REIMBURSEMENT	Batch 50 May 2022		45.85
Graziano, Steven (emp)	11-190-100-580-00-000-C&I	10583	22-000911	OOD Workshops and Mileage Inv: MARCH 2022 MILEAGE REIMBURSEMENT	Batch 50 May 2022		49.35

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							134.79
GRC Printing LLC	20-060-200-600-02-000	12950	22-003309	Eagles Autism Baseball shirts Inv: 12250893155	Batch 50 May 2022		256.00
							256.00
Gretchen Palamara	11-190-100-320-01-000	12750	22-000870	HSN Piano Tuning Inv: HS NORTH 5/2/2022	Batch 51 May 2022		500.00
							500.00
Guardian Innovations, LLC	11-402-100-600-01-000	14668	22-003277	LACROSSE BALLS - NORTH Inv: 4528	Batch 50 May 2022		377.48
							377.48
Harbor School/rks Associates, LLC	11-000-100-566-00-000	2900	22-000576	Tuition Inv: 0455	Batch 50 May 2022		42.00
Harbor School/rks Associates, LLC	11-000-100-566-00-000	2900	22-000576	Tuition Inv: 2099A-MAY 2022	Batch 50 May 2022		46,349.10
							46,391.10
Hawkswood School	11-000-100-566-00-000	8883	22-000575	Tuition Inv: 70645	Batch 50 May 2022		38,647.60
							38,647.60
Heather Lopusznick (EMP)	11-190-100-610-02-000	14934	22-003456	Little Eagles Ceremony T shirts Inv: REIMBUREMENT - LITTLE EAGLES CEREMONY	Batch 51 May 2022		300.94
							300.94
Heinemann	11-190-100-610-14-000	8114	22-003379	Benchmark Assessment Inv: 7435568	Batch 50 May 2022		110.00
Heinemann	20-235-200-600-00-000-YR21	8114	22-003472	Sia ELA Teacher Instr Supplies (prepared by L. Rizzuto) Inv: 7439094	Batch 50 May 2022		1,229.80
							1,339.80
Helfrich & Sons, Inc.	11-000-270-511-00-000	5459	22-000473	REGULAR STUDENT TRANSPORTATION 2021-2022 SCHOOL YEAR Inv: MAY 2022	Batch 60 May 2022		57,091.70
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	22-001079	2021-2022 ATHLETICS TRANSPORTATION Inv: 04012022HSS	Batch 50 May 2022		5,299.76
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	22-001079	2021-2022 ATHLETICS TRANSPORTATION Inv: 04012022HSN	Batch 50 May 2022		6,764.00
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	22-003692	MIDDLE SCHOOL ORIENTATION- TRANSPORTATION Inv: O-5012022	Batch 50 May 2022		1,804.52
Helfrich & Sons, Inc.	11-000-270-514-00-000	5459	22-000442	SPECIAL EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		50,487.57

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							121,447.55
Hertz Furniture Systems LLC	11-190-100-610-03-000	2972	22-003134	03 - Bayshore - Main Office Chairs Inv: 677412	Batch 50 May 2022		3,369.24
							3,369.24
High Point Schools - CPC, Inc.	20-250-100-500-00-000-YR22	2019	22-001086A	Tuition Inv: APRIL 2022	Batch 50 May 2022		12,640.80
							12,640.80
Highway Equipment Company Of New Jersey	12-000-263-730-00-000	11199	21-003683-PYPO	Coupler Inv: P15963	Batch 50 May 2022		4,275.00
							4,275.00
Holmdel Board Of Education	20-250-100-500-00-000-YR22	2991	22-001077	Tuition Inv: 50	Batch 50 May 2022		8,269.10
							8,269.10
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 5024083	Batch 50 May 2022		42.55
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 5113023	Batch 50 May 2022		39.91
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 5971940	Batch 50 May 2022		2,067.36
Home Depot, Inc. - Grounds Only	11-000-261-610-00-000	9593	22-000420	Maintenance Supplies Inv: 5113022	Batch 50 May 2022		-42.55
							2,107.27
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 36626	Batch 50 May 2022		224.79
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 35454	Batch 50 May 2022		1,092.00
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 35457	Batch 50 May 2022		262.26
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 36172	Batch 50 May 2022		1,660.00
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 36415	Batch 50 May 2022		989.72
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-003273	Thompson Emergency GEO Loop Piping Repairs Inv: 36596	Batch 50 May 2022		30,000.00
							34,228.77
IEI - Interstate Electronics, Corp.	11-000-261-610-00-000	3102	22-000198	Electrical Supplies Inv: 152947	Batch 50 May 2022		2.50
							2.50

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Innovation Speech & Language Therapy LLC	11-000-216-320-00-000	14844	22-003411	Speech Services for the 2021-2022 Inv: APRIL 2022 SERVICES	Batch 50 May 2022		3,412.50
Innovation Speech & Language Therapy LLC	11-000-216-320-00-000	14844	22-003411	Speech Services for the 2021-2022 Inv: MARCH 2022 SERVICES	Batch 50 May 2022		4,350.00
							7,762.50
Integrated Medicine Alliance, P.A.	11-000-213-800-00-000	11348	22-000927	Spirometry Tests for N95 Clearance Inv: ACCT # 131269 SPIROMETRY 9/9/2021 DD	Batch 50 May 2022		75.00
Integrated Medicine Alliance, P.A.	11-000-213-800-00-000	11348	22-000927	Spirometry Tests for N95 Clearance Inv: ACCT # 131269 SPIROMETRY 9/10/2021 EG	Batch 50 May 2022		99.00
Integrated Medicine Alliance, P.A.	11-000-213-800-00-000	11348	22-000927	Spirometry Tests for N95 Clearance Inv: ACCT # 131269 SPIROMETRY 9/17/2021 DL	Batch 50 May 2022		75.00
							249.00
Integrated Translation Services, Llc	11-000-213-300-00-000	11469	22-000126	Translation Services for the 2021-2022 school year. Inv: 37	Batch 50 May 2022		105.00
							105.00
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: SIN043464	Batch 50 May 2022		63,199.50
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: SIN043466	Batch 50 May 2022		110,379.50
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: SCR002008	Batch 50 May 2022		-12,597.00
							160,982.00
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1272986	Batch 50 May 2022		49.65
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1273110	Batch 50 May 2022		38.60
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1273299	Batch 50 May 2022		25.28
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1274950	Batch 50 May 2022		2.30
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1275327	Batch 50 May 2022		15.43
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: B731215	Batch 50 May 2022		28.63
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1275881	Batch 50 May 2022		56.75
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1277851	Batch 50 May 2022		37.66

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1279718	Batch 50 May 2022		65.94
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1280046	Batch 50 May 2022		81.98
Jaspan Brothers South, Inc.	11-000-261-610-00-000	11882	22-000421	Maintenance Supplies Inv: A1280092	Batch 50 May 2022		47.99
							450.21
Jay's Bus Service, Inc.	11-000-270-511-00-000	12075	22-000482	2021-2022 REGULAR STUDENT TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		102,972.74
Jay's Bus Service, Inc.	11-000-270-512-00-000	12075	22-001082	ATHLETIC TRANSPORTATION 2021-2022 SY Inv: 29072	Batch 50 May 2022		1,259.02
Jay's Bus Service, Inc.	11-000-270-514-00-000	12075	22-001072	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		3,551.01
							107,782.77
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 6221655	Batch 50 May 2022		313.90
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 6221742	Batch 50 May 2022		50.25
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 42722755	Batch 50 May 2022		609.00
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 429223	Batch 50 May 2022		181.86
							1,155.01
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 010 493 615 MAY 2022	Batch 50 May 2022		3,480.54
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 144 704 MAY 2022	Batch 50 May 2022		29.29
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 144 803 MAY 2022	Batch 50 May 2022		957.04
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 207 550 MAY 2022	Batch 50 May 2022		512.71
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 212 915 MAY 2022	Batch 50 May 2022		18,049.06
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 219 704 MAY 2022	Batch 50 May 2022		58.95
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 417 217 MAY 2022	Batch 50 May 2022		1,108.99
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 615 042 MAY 2022	Batch 50 May 2022		275.94
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 069 628 MAY 2022	Batch 50 May 2022		1,316.06
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 250 038 MAY 2022	Batch 50 May 2022		206.62
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 469 323 MAY 2022	Batch 50 May 2022		2,685.70

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 914 666 MAY 2022	Batch 50 May 2022		9.57
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 914 765 MAY 2022	Batch 50 May 2022		2,381.46
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 016 586 MAY 2022	Batch 50 May 2022		36.95
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 069 510 MAY 2022	Batch 50 May 2022		1,633.94
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 422 461 MAY 2022	Batch 50 May 2022		9,566.20
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 035 745 924 MAY 2022	Batch 50 May 2022		11,121.07
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 041 911 247 MAY 2022	Batch 50 May 2022		409.71
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 048 683 062 MAY 2022	Batch 50 May 2022		529.81
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 050 178 944 MAY 2022	Batch 50 May 2022		242.79
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 053 961 312 MAY 2022	Batch 50 May 2022		56,072.91
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 117 617 629 MAY 2022	Batch 50 May 2022		2.77
							110,688.08
JM Educational Group	20-270-200-300-00-999-YR22	14864	22-002979	PD for St. Mary School Inv: 211203SMSF18	Batch 50 May 2022		2,274.50
JM Educational Group	20-270-200-300-20-100	14864	22-002979	PD for St. Mary School Inv: 211203SMSF18	Batch 50 May 2022		519.00
							2,793.50
Joel Jannone	11-000-213-300-00-000	13112	22-000168	School Physician Services Inv: MARCH 2022	Batch 50 May 2022		1,000.00
Joel Jannone	11-000-213-300-00-000	13112	22-000168	School Physician Services Inv: APRIL 2022	Batch 50 May 2022		400.00
							1,400.00
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: S5291437.001	Batch 50 May 2022		68.87
							68.87
Jones School Supply Company, Inc.	11-190-100-610-04-000	3451	22-003132	Promotion Ceremony - Honor Roll Pins Inv: 1862871	Batch 50 May 2022		470.40
							470.40
Joseph Fazzio-Howell, LLC	11-000-263-610-00-000	12239	22-002963	HSN Courtyard Materials Inv: 20348261	Batch 50 May 2022		1,960.35
							1,960.35

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Josten's, Inc.	11-190-100-610-01-000	3491	22-002776	Diplomas Inv: 758129	Batch 50 May 2022		156.81
Josten's, Inc.	11-190-100-610-01-000	3491	22-002776	Diplomas Inv: 28463020	Batch 50 May 2022		1,481.29
Josten's, Inc.	11-190-100-610-02-000	3491	22-000076	Diplomas for 21-22 School year Inv: 27905757	Batch 50 May 2022		24.60
Josten's, Inc.	11-190-100-610-02-000	3491	22-000076	Diplomas for 21-22 School year Inv: 28343302	Batch 50 May 2022		17.55
Josten's, Inc.	11-190-100-610-02-000	3491	22-000076	Diplomas for 21-22 School year Inv: 28107349	Batch 50 May 2022		1,818.31
Josten's, Inc.	11-190-100-610-02-000	3491	22-000076	Diplomas for 21-22 School year Inv: 28100219	Batch 50 May 2022		.06
Josten's, Inc.	11-190-100-610-02-000	3491	22-000076	Diplomas for 21-22 School year Inv: 28544944	Batch 50 May 2022		9.70
							3,508.32
JW Pepper, Inc.	11-190-100-610-01-106	3151	22-001382	Lyon; HSN; Band Music Inv: 363742874	Batch 50 May 2022		27.94
JW Pepper, Inc.	11-190-100-610-01-106	3151	22-001382	Lyon; HSN; Band Music Inv: 363749646	Batch 50 May 2022		227.38
JW Pepper, Inc.	11-190-100-610-05-000	3151	22-001219	Band Supplies Inv: 363810391	Batch 50 May 2022		36.99
JW Pepper, Inc.	11-190-100-610-05-000	3151	22-001219	Band Supplies Inv: 363673222	Batch 50 May 2022		234.43
JW Pepper, Inc.	11-190-100-610-05-106	3151	22-001771	Music for Chorus Inv: 363812602	Batch 50 May 2022		1,057.63
JW Pepper, Inc.	11-190-100-610-05-106	3151	22-001771	Music for Chorus Inv: 363813845	Batch 50 May 2022		200.20
JW Pepper, Inc.	11-190-100-610-05-106	3151	22-001771	Music for Chorus Inv: 363853337	Batch 50 May 2022		159.99
							1,944.56
Kathy Denehy	60-481	15028	22-003685	REIMBURSEMENT LUNCH ACCOUNT STUDENT ID # 11570 Inv: REIMBURSEMENT LUNCH ACCOUNT ID# 11570	Batch 50 May 2022		10.80
							10.80
Kencor, Inc.	11-000-261-420-00-216	12585	22-000411	Elevator Monthly Maintenance Inv: 38983C	Batch 50 May 2022		728.00
							728.00
Keyport Auto Body Shop, Inc- Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3621	Batch 50 May 2022		435.00
Keyport Auto Body Shop, Inc- Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3622	Batch 50 May 2022		736.00
Keyport Auto Body Shop, Inc- Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3628	Batch 50 May 2022		170.50
Keyport Auto Body Shop, Inc- Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3646	Batch 50 May 2022		1,261.20

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3647	Batch 50 May 2022		295.00
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3668	Batch 50 May 2022		384.00
							3,281.70
Keyport Auto Body Shop, Inc.	11-000-270-511-00-000	3650	22-000480	REGULAR EDUCATION TRANSPORTATION 2021-2022 SY Inv: MAY 2022	Batch 60 May 2022		88,324.96
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3216	Batch 50 May 2022		5,095.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3217	Batch 50 May 2022		1,767.62
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3218	Batch 50 May 2022		2,736.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3222	Batch 50 May 2022		2,225.00
Keyport Auto Body Shop, Inc.	11-000-270-514-00-000	3650	22-001069	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		229,969.59
							330,118.17
KKD Enterprises, Inc.	11-000-261-420-00-000-CONTR	13195	22-003281	Village Pit Repair Inv: 30982	Batch 50 May 2022		13,000.00
							13,000.00
Kowall, Christopher (emp)	11-000-262-800-00-000	13068	22-003446	Black Seal License Renewal Inv: BLACK SEAL LICENSE RENEWAL 4.29.2022	Batch 50 May 2022		160.00
							160.00
Kristyn Corace	11-190-100-610-05-000	13789	22-000610	Reimbursement Inv: APRIL SCIENCE REIMBURSEMENT	Batch 50 May 2022		25.00
							25.00
Kurtz Bros., Inc.	11-190-100-610-17-000	9280	22-007702A	Teaching Aids Inv: 58176.00A (FREIGHT)	Batch 50 May 2022		7.95
							7.95
Ladacin Network, Inc.	11-000-100-566-00-000	9167	22-000262	Tuition Inv: 2022-APR	Batch 51 May 2022		14,850.00
							14,850.00
Lakeshore Learning Materials, Inc.	20-255-100-600-00-000-YR22	3696	22-003455	PreK Supplies Inv: 863044050422	Batch 51 May 2022		947.70
							947.70

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Lakeview School - Cerebral Palsy Assoc.	11-000-100-566-00-000	11050	22-000577	Tuition Inv: 316006012022	Batch 51 May 2022		5,310.40
Lakeview School - Cerebral Palsy Assoc.	11-000-100-566-00-000	11050	22-000577	Tuition Inv: 316005012022	Batch 51 May 2022		11,151.84
							16,462.24
Legacy Treatment Services, Inc.	20-223-100-500-00-000-YR22	10929	22-000123	Tuition Inv: APRIL 2022	Batch 51 May 2022		10,382.80
							10,382.80
Lightspeed Technologies, Inc	11-000-216-600-00-000	10231	22-003214	Redcat with flexmike Inv: 142612	Batch 51 May 2022		1,397.00
							1,397.00
Linda Aponte	60-481	15024	22-003642	REIMBURSEMENT FOR LUNCH ACCOUNT STUDENT ID# 312319 Inv: REIMBURSEMENT LUNCH ACCOUNT ID# 312319	Batch 50 May 2022		93.80
							93.80
Live Better Hearing	11-000-213-300-00-000	13767	22-001255	Audiological Evaluations Inv: 4-13-2022	Batch 51 May 2022		560.00
Live Better Hearing	11-000-213-300-00-000	13767	22-001255	Audiological Evaluations Inv: 4-12-2022	Batch 51 May 2022		560.00
							1,120.00
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901973	Batch 51 May 2022		23.18
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901478..	Batch 51 May 2022		51.00
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901425	Batch 51 May 2022		128.85
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901679.	Batch 51 May 2022		478.20
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901666	Batch 51 May 2022		118.17
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901850.	Batch 51 May 2022		93.96
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901885	Batch 51 May 2022		27.40
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901881.	Batch 51 May 2022		65.74
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 902030	Batch 51 May 2022		286.83
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901843.	Batch 51 May 2022		43.10
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901633	Batch 51 May 2022		90.96

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Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901731..	Batch 51 May 2022		155.97
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901108.	Batch 51 May 2022		8.87
Lowe's Home Centers, Inc. - Holmdel	11-190-100-610-02-000	8949	21-003493-PYPO	stagecraft Inv: 996388	Batch 51 May 2022		2,817.86
							4,390.09
Lumber Super Mart	11-000-263-610-00-000	10522	22-000130	Blacktop Patch and Supplies Inv: 25492	Batch 51 May 2022		105.00
Lumber Super Mart	11-000-263-610-00-000	10522	22-000130	Blacktop Patch and Supplies Inv: 26558	Batch 51 May 2022		76.00
Lumber Super Mart	11-000-263-610-00-000	10522	22-000130	Blacktop Patch and Supplies Inv: 26594	Batch 51 May 2022		140.00
							321.00
Lyke Pane Sports Gear LLC	11-402-100-600-01-000-UNIF	14649	22-001199	NORTH WRESTLING UNIFORMS Inv: 11747	Batch 51 May 2022		4,915.00
							4,915.00
Manchester Township Board Of Education	11-000-100-565-00-000	4027	22-000775	Tuition Inv: 22-00183	Batch 51 May 2022		12,200.00
Manchester Township Board Of Education	11-000-100-565-00-000	4027	22-000775	Tuition Inv: 22-00201	Batch 51 May 2022		12,200.00
							24,400.00
Mark's Plumbing Parts, Inc.	11-000-261-610-00-000	11416	22-001776	Plumbing supplies Inv: INV00201530	Batch 51 May 2022		713.63
							713.63
Melissa Hickey Special Ed Assessment LLC	11-000-213-300-00-000	11625	22-000152	Educational Evaluations Inv: 202204	Batch 51 May 2022		8,115.00
							8,115.00
Mental Health Association of Monmouth County Inc.	20-488-200-300-00-000-YR22	14631	22-003091	Mental Health Proposal for Restorative Practices (prepared by L. Rizzuto) Inv: 22-003091	Batch 51 May 2022		8,000.00
							8,000.00
Mercedes Loperena	11-190-100-580-00-000-C&I	14646	22-001261	Mileage Reimbursement LoPerena (prepared by L. Rizzuto) Inv: MILEAGE JAN-FEB-MAR 2022	Batch 51 May 2022		65.66
							65.66
Mercy Transportation, Inc.	11-000-270-512-00-000	14840	22-003688	ATHLETIC 21-22 SY - HSS LACROSSE TO COLTS NECK Inv: MID-005	Batch 51 May 2022		825.00

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							825.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0407-276_DP	Batch 51 May 2022		1,575.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0426-112_DP	Batch 51 May 2022		1,225.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0512-099_DP	Batch 51 May 2022		1,400.00
							4,200.00
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 247658	Batch 51 May 2022		5,086.15
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 247660	Batch 51 May 2022		544.00
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 247659	Batch 51 May 2022		2,544.00
							8,174.15
MFAC, LLC (M-F Athletic, Inc.)	11-190-100-320-04-000	4353	22-003233	Athletic Items needed for Track & Field - necessary due to increased number of participants and replacement of broken high jump crossbar Inv: INV206125	Batch 51 May 2022		402.00
MFAC, LLC (M-F Athletic, Inc.)	11-190-100-320-04-000	4353	22-003453	Athletic Items needed for Track & Field - for replacement - field markers missing Inv: INV209911	Batch 51 May 2022		51.45
MFAC, LLC (M-F Athletic, Inc.)	11-402-100-600-02-000	4353	22-003615	SOUTH WEIGHT ROOM - BARBELLS Inv: INV211229	Batch 51 May 2022		954.75
							1,408.20
Michael A. Loori Bus Company, Inc.	11-000-270-511-00-000	4361	22-000481	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 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: MAY 2022	Batch 60 May 2022		49,814.04
							87,039.91
Middletown Plumbing & Heating Corp.	11-000-261-610-00-000	4443	22-000456	Plumbing supplies Inv: 101849	Batch 51 May 2022		46.88
Middletown Plumbing & Heating Corp.	11-000-261-610-00-000	4443	22-000456	Plumbing supplies Inv: 102039	Batch 51 May 2022		14.66
							61.54
Middletown Solar LLC	11-000-262-622-00-000	13144	22-000221	Utility - Solar Electrical Power Inv: 49	Batch 51 May 2022		22,460.07

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							22,460.07
Midwest Technology Products, Inc.	11-000-222-600-02-000	4460	22-003691	Educ Media Supplies: Hss Inv: 2129141-00	Batch 51 May 2022		119.70
							119.70
Mindel, Stacey (emp)	11-000-223-580-00-219	12995	22-001336	Estimated mileage reimbursement for 2021- 2022 school year for Stacey Mindel Inv: MILEAGE JAN-FEB-MAR 2022	Batch 51 May 2022		409.19
							409.19
Mobile Defenders, LLC	11-190-100-610-00-000-TECH	12829	22-003610	Chromebook parts Inv: EDU-000012720	Batch 51 May 2022		699.80
							699.80
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: 1020	Batch 51 May 2022		10,200.00
Monmouth Behavioral Therapy Group LLC	11-000-213-300-00-000	13927	22-003221	RBT Services Inv: 1019	Batch 51 May 2022		2,795.00
							12,995.00
Monmouth County Park Systems	11-209-100-610-05-000	4535	22-003135	Farmers Field Day Inv: 23976 - ACCT #08920	Batch 51 May 2022		90.00
							90.00
Monmouth County Vocational School	11-000-100-563-00-000	9204	22-000712	Tuition Inv: 22-00311	Batch 51 May 2022		96,150.30
Monmouth County Vocational School	11-000-100-563-00-000	9204	22-000712	Tuition Inv: 22-00352	Batch 51 May 2022		96,762.30
Monmouth County Vocational School	11-000-100-564-00-000	9204	22-000712	Tuition Inv: 22-00311	Batch 51 May 2022		35,496.00
Monmouth County Vocational School	11-000-100-564-00-000	9204	22-000712	Tuition Inv: 22-00352	Batch 51 May 2022		35,496.00
							263,904.60
Monmouth Ocean Ed Services Commission	11-000-219-320-00-000	4566	22-000907	CST Services Inv: 22-02199	Batch 51 May 2022		1,125.00
Monmouth Ocean Ed Services Commission	11-000-219-320-00-000	4566	22-000907	CST Services Inv: 22-02399	Batch 51 May 2022		375.00
Monmouth Ocean Ed Services Commission	11-000-270-513-00-000	4566	22-000848	SPECIALIZED TRANSPORTATION 2021-2022 Inv: 22-02233	Batch 51 May 2022		84,932.83
Monmouth Ocean Ed Services Commission	20-223-200-300-00-999-YR22	4566	22-001314	ARP - IDEA Inv: 22-02335	Batch 51 May 2022		8,438.74
Monmouth Ocean Ed Services Commission	20-250-200-300-00-100-YR22	4566	22-001308	IDEA Inv: 22-02318	Batch 51 May 2022		37,385.03
Monmouth Ocean Ed Services Commission	20-502-200-560-00-000	4566	22-000947	Chapter 192/193 funding for FY21-22 Inv: 22-02102	Batch 51 May 2022		21,851.00

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Monmouth Ocean Ed Services Commission	20-506-200-560-00-000	4566	22-000947	Chapter 192/193 funding for FY21-22 Inv: 22-02102	Batch 51 May 2022		41,382.00
							195,489.60
Monmouth Regional High School	11-000-270-511-00-000	4556	22-001721	REGULAR TRANSPORTATION 2021-2022 SY Inv: INV-22-0001009	Batch 51 May 2022		13,221.00
Monmouth Regional High School	11-000-270-513-00-000	4556	22-002778	Transportation - Jointure Inv: INV-22-0001050	Batch 51 May 2022		11,700.00
							24,921.00
Morris-Union Jointure Commission	11-000-100-565-00-000	9839	22-000803	Tuition Inv: 31802	Batch 51 May 2022		848.77
Morris-Union Jointure Commission	20-250-100-500-00-000-YR22	9839	22-000803	Tuition Inv: 31672	Batch 51 May 2022		7,130.00
Morris-Union Jointure Commission	20-250-100-500-00-000-YR22	9839	22-000803	Tuition Inv: 31861	Batch 51 May 2022		7,130.00
Morris-Union Jointure Commission	20-250-100-500-00-000-YR22	9839	22-000803	Tuition Inv: 31802	Batch 51 May 2022		8,937.83
							24,046.60
Mr. Demo	11-000-261-420-00-000-CONTR	10854	22-002955	HSN Metal Structure Inv: 3904	Batch 51 May 2022		6,500.00
							6,500.00
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6458997	Batch 51 May 2022		154.75
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6458998	Batch 51 May 2022		154.75
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6458999	Batch 51 May 2022		309.50
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6459000	Batch 51 May 2022		154.75
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6459001	Batch 51 May 2022		309.50
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6459002	Batch 51 May 2022		150.55
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6459003	Batch 51 May 2022		154.75
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6459004	Batch 51 May 2022		154.75
							1,543.30
Municipal Capital Finance, Inc.	11-000-251-600-00-000	9436	22-000669	DW Copier Lease 21-22 Inv: 1525010422 #33 OF 60	Batch 51 May 2022		861.79
Municipal Capital Finance, Inc.	11-190-100-610-00-000-TECH	9436	22-000669	DW Copier Lease 21-22 Inv: 1525010422 #33 OF 60	Batch 51 May 2022		9,575.46
							10,437.25

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Murphy, Maura (emp)	11-190-100-580-00-000-C&I	10446	22-001254	Mileage Reimbursement Murphy (prepared by L. Rizzuto) Inv: MILEAGE JAN-FEB-MAR 2022	Batch 51 May 2022		94.23
							94.23
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: INV031218672	Batch 51 May 2022		95.88
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: INV031231171	Batch 51 May 2022		112.80
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: INV031244759	Batch 51 May 2022		56.80
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: INV031319802	Batch 51 May 2022		209.50
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: INV031514416	Batch 51 May 2022		77.23
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: INV031452094	Batch 51 May 2022		124.10
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: INV031514417	Batch 51 May 2022		148.60
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: INV031589347	Batch 51 May 2022		76.89
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: INV031590587	Batch 51 May 2022		72.03
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: INV031642379	Batch 51 May 2022		14.40
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: INV031218673	Batch 51 May 2022		85.20
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: INV031218674	Batch 51 May 2022		38.50
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: INV031231170	Batch 51 May 2022		118.00
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: INV031422462	Batch 51 May 2022		52.50
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: INV031433828	Batch 51 May 2022		219.99
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: INV031449979	Batch 51 May 2022		593.53

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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: INV031452093	Batch 51 May 2022		106.00
							2,201.95
Music Theatre International, Inc.	11-190-100-610-04-000	4629	22-001185	Site License for School Play - FROZEN Inv: 76821-1	Batch 51 May 2022		810.00
							810.00
My Limousine Service, Inc.	11-000-270-512-00-000	12358	22-003694	ATHLETIC TRANSPORTATION - HSN HOCKEY TEAM Inv: 200455	Batch 51 May 2022		1,300.00
							1,300.00
National Assoc For College Admission Counseling	20-270-200-500-00-999-YR22	4695	22-003545	NACAC Registration for CBA (prepared by L. Rizzuto) Inv: 306027	Batch 51 May 2022		350.00
							350.00
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 203499	Batch 51 May 2022		60.91
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 203359	Batch 51 May 2022		309.79
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 203601	Batch 51 May 2022		4.99
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 203815	Batch 51 May 2022		59.23
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 203819	Batch 51 May 2022		110.28
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 204033	Batch 51 May 2022		49.49
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 204923	Batch 51 May 2022		126.46
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 205011	Batch 51 May 2022		525.24
							1,246.39
Neptune Township Board Of Education	11-000-100-566-00-000	4786	22-000750	Tuition Inv: APRIL 2022	Batch 51 May 2022		8,408.38
							8,408.38
New Road School	20-250-100-500-00-000-YR22	11371	22-000580	Tuition Inv: 0044678-IN	Batch 51 May 2022		6,289.27
							6,289.27
Nickerson New Jersey, Inc.	11-000-261-610-13-000	12762	22-003150	Divider Panels - Navesink Inv: 104695	Batch 51 May 2022		3,781.58

**Middletown Township Board of Education
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							3,781.58
NJ American Water Company	11-000-262-490-00-000	4842	22-000224	Utility - Water Inv: 1018-210041759186 MAY 2022	Batch 51 May 2022		13,951.41
							13,951.41
NJ Natural Gas Company	11-000-262-621-00-000	4892	22-000227	Utility - Gas Inv: MAY 2022	Batch 51 May 2022		45,549.23
							45,549.23
NJASBO	11-000-251-580-00-000	4844	22-003304	Professional Development Inv: 200014549	Batch 51 May 2022		100.00
							100.00
NJASP	11-000-223-580-00-219	10252	22-003279	NJASP Spring Conference Inv: 06797	Batch 51 May 2022		155.00
							155.00
North Hunterdon-Voorhees Reg HS District	20-250-100-500-00-000-YR22	13071	22-001085	Tuition Inv: 2V0019-8	Batch 51 May 2022		6,109.70
							6,109.70
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58119299	Batch 51 May 2022		69.93
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58119390	Batch 51 May 2022		52.69
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58119437	Batch 51 May 2022		45.84
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58119446	Batch 51 May 2022		62.49
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58119477	Batch 51 May 2022		68.31
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58119459	Batch 51 May 2022		41.39
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58119687	Batch 51 May 2022		170.65
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58120175	Batch 51 May 2022		35.60
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58120218	Batch 51 May 2022		9.38
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58120281	Batch 51 May 2022		12.31
							568.59
PMC Associates, Inc.	11-000-222-600-08-000	11425	22-002680	Walkie Talkies for Staff Use Inv: 91313	Batch 51 May 2022		4,026.75
PMC Associates, Inc.	11-000-266-420-00-000	11425	22-002355	Security Repairs Inv: 90820	Batch 51 May 2022		300.00

**Middletown Township Board of Education
Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
PMC Associates, Inc.	11-000-266-420-00-000	11425	22-002355	Security Repairs Inv: 90901	Batch 51 May 2022		100.00
PMC Associates, Inc.	11-190-100-610-05-000	11425	22-002421	Replacement Parts for Walkie Talkies Inv: 91445	Batch 51 May 2022		343.51
PMC Associates, Inc.	11-190-100-610-06-000	11425	22-002524	Bayview: Supplies Inv: 91444	Batch 51 May 2022		536.90
PMC Associates, Inc.	11-190-100-610-07-000	11425	22-002717	Digital Radios with display screen Inv: 91314	Batch 51 May 2022		2,147.60
PMC Associates, Inc.	11-190-100-610-10-000	11425	22-002584	Supplies: Leonardo Inv: 91443	Batch 51 May 2022		536.90
PMC Associates, Inc.	11-190-100-610-12-000	11425	22-001432	Walkie Talkie Parts Inv: 91312	Batch 51 May 2022		45.11
PMC Associates, Inc.	11-190-100-610-13-000	11425	22-002903	Supplies: Navesink Inv: 91442	Batch 51 May 2022		1,073.80
PMC Associates, Inc.	11-190-100-610-17-000	11425	22-002399	Walkie Talkies - Building Staff Use Inv: 91180	Batch 51 May 2022		536.90
							9,647.47
Praxair Distribution, Inc.	11-000-261-610-00-000	6996	22-000201	Welding Supplies Inv: 69859430	Batch 51 May 2022		36.99
Praxair Distribution, Inc.	11-000-261-610-00-000	6996	22-000201	Welding Supplies Inv: 69859091	Batch 51 May 2022		106.11
							143.10
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 54088CE1009	Batch 51 May 2022		1,470.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 54088CE1055	Batch 51 May 2022		1,876.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 54645CE1010	Batch 51 May 2022		1,463.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 54645CE1058	Batch 51 May 2022		1,264.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 51822CD1006	Batch 51 May 2022		1,855.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 51822CD1084	Batch 51 May 2022		1,224.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 52713CD1005	Batch 51 May 2022		749.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 52713CD1059	Batch 51 May 2022		1,224.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 52337CD1054	Batch 51 May 2022		1,111.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 52337CD1003	Batch 51 May 2022		1,039.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 53658CE1004	Batch 51 May 2022		1,855.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 53658CE1075	Batch 51 May 2022		2,040.00
							17,170.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Pro-Ed, Inc.	11-000-216-600-00-000	5369	22-003474	TOLD-P:5 Inv: 2938720	Batch 51 May 2022		660.00
							660.00
Proximity Learning, Inc.	11-190-100-320-00-000-C&I	13774	22-000585	ASL II Services (prepared by L. Rizzuto) Inv: INV325744	Batch 51 May 2022		2,838.72
							2,838.72
QTalk Publishing LLC	11-190-100-610-00-108-C&I	14907	22-003365	World Language Site License as discussed in Cabinet (prepared by L. Rizzuto) Inv: 7156	Batch 51 May 2022		349.00
							349.00
R&R Trophy & Sporting Goods	11-402-100-600-01-000	7190	22-007318	Athletic Supplies Inv: 46400	Batch 51 May 2022		329.28
							329.28
Raquel Granahan	11-000-100-569-00-000	12191	22-001539	Settlement Agreement approved on 10/29/2018. Out of District Tuition 2021- 2022 school year for student #10948. Inv: REIMBURSEMENT JAN-MAY 2022	Batch 50 May 2022		15,000.00
							15,000.00
Red Bank Board Of Education	11-000-100-561-00-000	5510	22-001944	Tuition Inv: MT-05/22	Batch 51 May 2022		2,158.38
Red Bank Board Of Education	11-000-100-561-00-000	5510	22-001944	Tuition Inv: MT-06-22	Batch 51 May 2022		1,336.14
							3,494.52
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001700	Lab Services Inv: 00288520224	Batch 51 May 2022		142.21
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001700	Lab Services Inv: 00300520224	Batch 51 May 2022		64.86
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001700	Lab Services Inv: 00300720224	Batch 51 May 2022		46.86
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001701	Lab Services Inv: 30567820224	Batch 51 May 2022		70.07
							324.00
Riddell All American Sports Corp.	11-402-100-800-02-000	5594	22-000378	RENEWAL FOR N/S FOOTBALL RECONDITIONING Inv: 951581592	Batch 51 May 2022		10,293.95
							10,293.95
Rifton Equipment, LLC	12-212-100-730-00-000	9794	22-003307	Hi-Lo Activity Chair Inv: S744E-1	Batch 51 May 2022		4,082.25
							4,082.25

**Middletown Township Board of Education
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	22-000406	Sewer & Drain Repairs Inv: 30986	Batch 51 May 2022		370.00
							370.00
Rutgers	20-250-100-500-00-000-YR22	12789	22-000748	Tuition Inv: ACCT #UT0000 107108 MARCH 2022	Batch 51 May 2022		10,386.00
							10,386.00
Sam Tell & Son, Inc,	60-910-400-731-00-000	13139	22-002885	Refrigerator for Thorne Inv: 749208	Batch 51 May 2022		9,817.73
Sam Tell & Son, Inc,	60-910-400-731-00-000	13139	22-003328	Food Slicer for District Inv: 749818	Batch 51 May 2022		2,181.23
							11,998.96
SBH Awards, LLC	11-402-100-600-01-000-UNIF	12082	22-002719	NORTH BASEBALL HATS Inv: 13150	Batch 51 May 2022		1,148.00
SBH Awards, LLC	11-402-100-600-02-000-UNIF	12082	22-002669	SOUTH BASEBALL HATS Inv: 13151	Batch 51 May 2022		1,148.00
							2,296.00
School Specialty, LLC	11-000-216-600-06-000	13977	22-007515	Special Needs Inv: 208128721736	Batch 50 May 2022		17.99
School Specialty, LLC	11-000-216-600-06-000	13977	22-007515	Special Needs Inv: 308103867555	Batch 50 May 2022		20.18
School Specialty, LLC	11-000-221-600-00-219	13977	22-006335	General Classroom Supplies Inv: 208128567661	Batch 50 May 2022		24.68
School Specialty, LLC	11-000-221-600-00-219	13977	22-006335	General Classroom Supplies Inv: 208128985291	Batch 50 May 2022		6.45
School Specialty, LLC	11-000-221-600-00-219	13977	22-006335	General Classroom Supplies Inv: 208128721741	Batch 50 May 2022		23.68
School Specialty, LLC	11-000-221-600-00-219	13977	22-006335	General Classroom Supplies Inv: 208128677286	Batch 50 May 2022		.98
School Specialty, LLC	11-000-221-600-00-219	13977	22-006335	General Classroom Supplies Inv: 308103867554	Batch 50 May 2022		247.78
School Specialty, LLC	11-190-100-610-02-000	13977	22-002887	cabinets Inv: 308103955684	Batch 51 May 2022		1,582.50
School Specialty, LLC	11-190-100-610-02-000	13977	22-003274	Lanyard and badge holders Inv: 208129770532	Batch 51 May 2022		127.30
School Specialty, LLC	11-190-100-610-06-000	13977	22-003033	Replacement Classroom Rugs Inv: 208129880318	Batch 51 May 2022		2,952.12
School Specialty, LLC	11-190-100-610-06-000	13977	22-006000	Physical Education Supplies Inv: 208128567687	Batch 50 May 2022		176.80
School Specialty, LLC	11-190-100-610-06-000	13977	22-006000	Physical Education Supplies Inv: 208128735114	Batch 50 May 2022		33.11
School Specialty, LLC	11-190-100-610-06-000	13977	22-006000	Physical Education Supplies Inv: 208128160189	Batch 50 May 2022		119.61
School Specialty, LLC	11-190-100-610-06-000	13977	22-006301	General Classroom Supplies Inv: 208128567660	Batch 50 May 2022		21.67
School Specialty, LLC	11-190-100-610-06-000	13977	22-006301	General Classroom Supplies Inv: 308103864906	Batch 50 May 2022		267.50

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-06-000	13977	22-006301	General Classroom Supplies Inv: 208128663890	Batch 50 May 2022		19.26
School Specialty, LLC	11-190-100-610-06-000	13977	22-006301	General Classroom Supplies Inv: 208128958570	Batch 50 May 2022		25.91
School Specialty, LLC	11-190-100-610-06-000	13977	22-006301	General Classroom Supplies Inv: 208129118362	Batch 50 May 2022		1.50
School Specialty, LLC	11-190-100-610-06-000	13977	22-006302	General Classroom Supplies Inv: 208128663893	Batch 50 May 2022		11.48
School Specialty, LLC	11-190-100-610-06-000	13977	22-006302	General Classroom Supplies Inv: 208128922518	Batch 50 May 2022		14.26
School Specialty, LLC	11-190-100-610-06-000	13977	22-006302	General Classroom Supplies Inv: 208128985571	Batch 50 May 2022		32.22
School Specialty, LLC	11-190-100-610-06-000	13977	22-006302	General Classroom Supplies Inv: 208129291412	Batch 50 May 2022		14.00
School Specialty, LLC	11-190-100-610-06-000	13977	22-006302	General Classroom Supplies Inv: 208129118356	Batch 50 May 2022		3.00
School Specialty, LLC	11-190-100-610-06-000	13977	22-006302	General Classroom Supplies Inv: 308103867553	Batch 50 May 2022		309.85
School Specialty, LLC	11-190-100-610-06-000	13977	22-006302	General Classroom Supplies Inv: 208128567658	Batch 50 May 2022		15.16
School Specialty, LLC	11-190-100-610-06-000	13977	22-006303	General Classroom Supplies Inv: 208128597959	Batch 50 May 2022		6.90
School Specialty, LLC	11-190-100-610-06-000	13977	22-006303	General Classroom Supplies Inv: 208129209377	Batch 50 May 2022		11.35
School Specialty, LLC	11-190-100-610-06-000	13977	22-006303	General Classroom Supplies Inv: 208128677315	Batch 50 May 2022		19.18
School Specialty, LLC	11-190-100-610-06-000	13977	22-006303	General Classroom Supplies Inv: 208128160173	Batch 50 May 2022		112.50
School Specialty, LLC	11-190-100-610-06-000	13977	22-006304	General Classroom Supplies Inv: 208129180248	Batch 50 May 2022		121.59
School Specialty, LLC	11-190-100-610-06-000	13977	22-006304	General Classroom Supplies Inv: 208128160191	Batch 50 May 2022		19.75
School Specialty, LLC	11-190-100-610-06-000	13977	22-006305	General Classroom Supplies Inv: 208128685626	Batch 50 May 2022		23.43
School Specialty, LLC	11-190-100-610-06-000	13977	22-006305	General Classroom Supplies Inv: 208128870743	Batch 50 May 2022		60.79
School Specialty, LLC	11-190-100-610-06-000	13977	22-006305	General Classroom Supplies Inv: 208128567696	Batch 50 May 2022		17.12
School Specialty, LLC	11-190-100-610-06-000	13977	22-006305	General Classroom Supplies Inv: 308103864912	Batch 50 May 2022		290.25
School Specialty, LLC	11-190-100-610-06-000	13977	22-006305	General Classroom Supplies Inv: 208128597961	Batch 50 May 2022		6.90
School Specialty, LLC	11-190-100-610-06-000	13977	22-006306	General Classroom Supplies Inv: 208128567654	Batch 50 May 2022		15.99
School Specialty, LLC	11-190-100-610-06-000	13977	22-006306	General Classroom Supplies Inv: 208128721733	Batch 50 May 2022		21.06
School Specialty, LLC	11-190-100-610-06-000	13977	22-006306	General Classroom Supplies Inv: 308103867552	Batch 50 May 2022		301.73
School Specialty, LLC	11-190-100-610-06-000	13977	22-006306	General Classroom Supplies Inv: 208128870741	Batch 50 May 2022		60.79
School Specialty, LLC	11-190-100-610-06-000	13977	22-006307	General Classroom Supplies Inv: 208129291272	Batch 50 May 2022		4.20

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-06-000	13977	22-006307	General Classroom Supplies Inv: 208129214436	Batch 50 May 2022		11.80
School Specialty, LLC	11-190-100-610-06-000	13977	22-006307	General Classroom Supplies Inv: 308103867575	Batch 50 May 2022		330.91
School Specialty, LLC	11-190-100-610-06-000	13977	22-006307	General Classroom Supplies Inv: 208128598054	Batch 50 May 2022		4.60
School Specialty, LLC	11-190-100-610-06-000	13977	22-006307	General Classroom Supplies Inv: 208128677495	Batch 50 May 2022		.76
School Specialty, LLC	11-190-100-610-06-000	13977	22-006308	General Classroom Supplies Inv: 308103864907	Batch 50 May 2022		372.95
School Specialty, LLC	11-190-100-610-06-000	13977	22-006308	General Classroom Supplies Inv: 208128677284	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-06-000	13977	22-006308	General Classroom Supplies Inv: 208128870853	Batch 50 May 2022		8.39
School Specialty, LLC	11-190-100-610-06-000	13977	22-006308	General Classroom Supplies Inv: 208129021906	Batch 50 May 2022		5.75
School Specialty, LLC	11-190-100-610-06-000	13977	22-006309	General Classroom Supplies Inv: 208129621345	Batch 50 May 2022		23.99
School Specialty, LLC	11-190-100-610-06-000	13977	22-006309	General Classroom Supplies Inv: 208129214301	Batch 50 May 2022		5.90
School Specialty, LLC	11-190-100-610-06-000	13977	22-006309	General Classroom Supplies Inv: 308103864909	Batch 50 May 2022		359.86
School Specialty, LLC	11-190-100-610-06-000	13977	22-006309	General Classroom Supplies Inv: 208128943574	Batch 50 May 2022		5.11
School Specialty, LLC	11-190-100-610-06-000	13977	22-006309	General Classroom Supplies Inv: 208128758125	Batch 50 May 2022		5.07
School Specialty, LLC	11-190-100-610-06-000	13977	22-006311	General Classroom Supplies Inv: 208129021908	Batch 50 May 2022		139.75
School Specialty, LLC	11-190-100-610-06-000	13977	22-006311	General Classroom Supplies Inv: 308103864968	Batch 50 May 2022		242.18
School Specialty, LLC	11-190-100-610-06-000	13977	22-006312	General Classroom Supplies Inv: 208128567694	Batch 50 May 2022		16.39
School Specialty, LLC	11-190-100-610-06-000	13977	22-006312	General Classroom Supplies Inv: 308103864916	Batch 50 May 2022		267.33
School Specialty, LLC	11-190-100-610-06-000	13977	22-006312	General Classroom Supplies Inv: 208128922519	Batch 50 May 2022		14.95
School Specialty, LLC	11-190-100-610-06-000	13977	22-006313	General Classroom Supplies Inv: 308103864966	Batch 50 May 2022		321.97
School Specialty, LLC	11-190-100-610-06-000	13977	22-006313	General Classroom Supplies Inv: 208128677548	Batch 50 May 2022		10.08
School Specialty, LLC	11-190-100-610-06-000	13977	22-006313	General Classroom Supplies Inv: 208128922529	Batch 50 May 2022		14.95
School Specialty, LLC	11-190-100-610-06-000	13977	22-006318	General Classroom Supplies Inv: 208128148227	Batch 50 May 2022		438.74
School Specialty, LLC	11-190-100-610-06-000	13977	22-006319	General Classroom Supplies Inv: 208129189754	Batch 50 May 2022		19.17
School Specialty, LLC	11-190-100-610-06-000	13977	22-006319	General Classroom Supplies Inv: 208129313056	Batch 50 May 2022		2.49
School Specialty, LLC	11-190-100-610-06-000	13977	22-006319	General Classroom Supplies Inv: 308103864908	Batch 50 May 2022		90.69
School Specialty, LLC	11-190-100-610-06-000	13977	22-006319	General Classroom Supplies Inv: 208128677285	Batch 50 May 2022		10.39

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-06-000	13977	22-006319	General Classroom Supplies Inv: 208128662503	Batch 50 May 2022		20.33
School Specialty, LLC	11-190-100-610-06-000	13977	22-006319	General Classroom Supplies Inv: 208128766844	Batch 50 May 2022		6.92
School Specialty, LLC	11-190-100-610-06-000	13977	22-006320	General Classroom Supplies Inv: 208128722022	Batch 50 May 2022		3.94
School Specialty, LLC	11-190-100-610-06-000	13977	22-006320	General Classroom Supplies Inv: 208128813751	Batch 50 May 2022		25.59
School Specialty, LLC	11-190-100-610-06-000	13977	22-006320	General Classroom Supplies Inv: 308103864914	Batch 50 May 2022		341.99
School Specialty, LLC	11-190-100-610-06-000	13977	22-006320	General Classroom Supplies Inv: 208128795298	Batch 50 May 2022		27.19
School Specialty, LLC	11-190-100-610-06-000	13977	22-006320	General Classroom Supplies Inv: 208128870817	Batch 50 May 2022		1.14
School Specialty, LLC	11-190-100-610-06-000	13977	22-006321	General Classroom Supplies Inv: 308103864965	Batch 50 May 2022		120.56
School Specialty, LLC	11-190-100-610-06-000	13977	22-006321	General Classroom Supplies Inv: 208128870796	Batch 50 May 2022		2.28
School Specialty, LLC	11-190-100-610-06-000	13977	22-006321	General Classroom Supplies Inv: 208128971838	Batch 50 May 2022		13.98
School Specialty, LLC	11-190-100-610-06-000	13977	22-006324	General Classroom Supplies Inv: 208128567855	Batch 50 May 2022		13.11
School Specialty, LLC	11-190-100-610-06-000	13977	22-006324	General Classroom Supplies Inv: 208128663946	Batch 50 May 2022		21.26
School Specialty, LLC	11-190-100-610-06-000	13977	22-006324	General Classroom Supplies Inv: 208128812873	Batch 50 May 2022		31.54
School Specialty, LLC	11-190-100-610-06-000	13977	22-006324	General Classroom Supplies Inv: 208128677287	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-06-000	13977	22-006324	General Classroom Supplies Inv: 208128870794	Batch 50 May 2022		60.79
School Specialty, LLC	11-190-100-610-06-000	13977	22-006324	General Classroom Supplies Inv: 208129214372	Batch 50 May 2022		5.90
School Specialty, LLC	11-190-100-610-06-000	13977	22-006324	General Classroom Supplies Inv: 208128160234	Batch 50 May 2022		257.80
School Specialty, LLC	11-190-100-610-06-000	13977	22-006326	General Classroom Supplies Inv: 208128567830	Batch 50 May 2022		46.95
School Specialty, LLC	11-190-100-610-06-000	13977	22-006326	General Classroom Supplies Inv: 308103864910	Batch 50 May 2022		100.35
School Specialty, LLC	11-190-100-610-06-000	13977	22-006326	General Classroom Supplies Inv: 208128597460	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-06-000	13977	22-006327	General Classroom Supplies Inv: 208128567962	Batch 50 May 2022		5.63
School Specialty, LLC	11-190-100-610-06-000	13977	22-006327	General Classroom Supplies Inv: 308103864971	Batch 50 May 2022		299.75
School Specialty, LLC	11-190-100-610-06-000	13977	22-006327	General Classroom Supplies Inv: 208128677554	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-06-000	13977	22-006327	General Classroom Supplies Inv: 308103864915	Batch 50 May 2022		71.64
School Specialty, LLC	11-190-100-610-06-000	13977	22-006327	General Classroom Supplies Inv: 208128598074	Batch 50 May 2022		13.20
School Specialty, LLC	11-190-100-610-06-000	13977	22-006331	General Classroom Supplies Inv: 308103864969	Batch 50 May 2022		110.43

**Middletown Township Board of Education
Bills and Claims
May 31, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-06-000	13977	22-006331	General Classroom Supplies Inv: 208128677547	Batch 50 May 2022		19.18
School Specialty, LLC	11-190-100-610-06-000	13977	22-006332	General Classroom Supplies Inv: 308103867556	Batch 50 May 2022		123.83
School Specialty, LLC	11-190-100-610-06-000	13977	22-006332	General Classroom Supplies Inv: 208128597637	Batch 50 May 2022		25.59
School Specialty, LLC	11-190-100-610-06-000	13977	22-006333	General Classroom Supplies Inv: 308103855905	Batch 50 May 2022		148.61
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 208128567834	Batch 50 May 2022		7.10
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 208129083629	Batch 50 May 2022		2.95
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 208129313006	Batch 50 May 2022		15.43
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 208128985303	Batch 50 May 2022		16.60
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 208128537337	Batch 50 May 2022		20.23
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 308103864911	Batch 50 May 2022		312.68
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 208128677313	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-06-000	13977	22-006337	General Classroom Supplies Inv: 208128663943	Batch 50 May 2022		3.65
School Specialty, LLC	11-190-100-610-06-000	13977	22-007509	Special Needs Inv: 308103818109	Batch 50 May 2022		149.22
School Specialty, LLC	11-190-100-610-06-000	13977	22-007510	Special Needs Inv: 208128721977	Batch 50 May 2022		17.99
School Specialty, LLC	11-190-100-610-06-000	13977	22-007510	Special Needs Inv: 308103864917	Batch 50 May 2022		88.15
School Specialty, LLC	11-190-100-610-06-000	13977	22-007511	Special Needs Inv: 308103815417	Batch 50 May 2022		22.99
School Specialty, LLC	11-190-100-610-08-000	13977	22-002511	Marker Board Skins for Classrooms Inv: 308103949991	Batch 51 May 2022		1,933.21
School Specialty, LLC	11-190-100-610-08-000	13977	22-002511	Marker Board Skins for Classrooms Inv: 208129754056	Batch 51 May 2022		-355.78
School Specialty, LLC	11-190-100-610-08-000	13977	22-006152	Fine Art Supplies Inv: 308103831106	Batch 50 May 2022		62.62
School Specialty, LLC	11-190-100-610-08-000	13977	22-006338	General Classroom Supplies Inv: 208128746476	Batch 50 May 2022		7.66
School Specialty, LLC	11-190-100-610-08-000	13977	22-006338	General Classroom Supplies Inv: 208128664146	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-08-000	13977	22-006338	General Classroom Supplies Inv: 308103863469	Batch 50 May 2022		177.68
School Specialty, LLC	11-190-100-610-08-000	13977	22-006339	General Classroom Supplies Inv: 208128549264	Batch 50 May 2022		14.41
School Specialty, LLC	11-190-100-610-08-000	13977	22-006339	General Classroom Supplies Inv: 208128677725	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-08-000	13977	22-006339	General Classroom Supplies Inv: 208128664159	Batch 50 May 2022		12.79
School Specialty, LLC	11-190-100-610-08-000	13977	22-006339	General Classroom Supplies Inv: 208128136919	Batch 50 May 2022		248.54

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Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-08-000	13977	22-006340	General Classroom Supplies Inv: 208128549047	Batch 50 May 2022		34.24
School Specialty, LLC	11-190-100-610-08-000	13977	22-006340	General Classroom Supplies Inv: 208128643845	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-08-000	13977	22-006340	General Classroom Supplies Inv: 308103863362	Batch 50 May 2022		62.82
School Specialty, LLC	11-190-100-610-08-000	13977	22-006341	General Classroom Supplies Inv: 308103850277	Batch 50 May 2022		281.43
School Specialty, LLC	11-190-100-610-08-000	13977	22-006342	General Classroom Supplies Inv: 208128813732	Batch 50 May 2022		25.59
School Specialty, LLC	11-190-100-610-08-000	13977	22-006342	General Classroom Supplies Inv: 208128136121	Batch 50 May 2022		110.86
School Specialty, LLC	11-190-100-610-08-000	13977	22-006342	General Classroom Supplies Inv: 208128677249	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-08-000	13977	22-006342	General Classroom Supplies Inv: 208128721664	Batch 50 May 2022		3.94
School Specialty, LLC	11-190-100-610-08-000	13977	22-006343	General Classroom Supplies Inv: 208128847173	Batch 50 May 2022		36.30
School Specialty, LLC	11-190-100-610-08-000	13977	22-006343	General Classroom Supplies Inv: 208128856919	Batch 50 May 2022		34.06
School Specialty, LLC	11-190-100-610-08-000	13977	22-006343	General Classroom Supplies Inv: 208128549016	Batch 50 May 2022		130.63
School Specialty, LLC	11-190-100-610-08-000	13977	22-006343	General Classroom Supplies Inv: 208128136904	Batch 50 May 2022		170.37
School Specialty, LLC	11-190-100-610-08-000	13977	22-006344	General Classroom Supplies Inv: 208129312581	Batch 50 May 2022		15.43
School Specialty, LLC	11-190-100-610-08-000	13977	22-006344	General Classroom Supplies Inv: 308103863367	Batch 50 May 2022		274.37
School Specialty, LLC	11-190-100-610-08-000	13977	22-006344	General Classroom Supplies Inv: 208128549045	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-08-000	13977	22-006344	General Classroom Supplies Inv: 208128663732	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-08-000	13977	22-006345	General Classroom Supplies Inv: 208128549015	Batch 50 May 2022		8.06
School Specialty, LLC	11-190-100-610-08-000	13977	22-006345	General Classroom Supplies Inv: 208128700294	Batch 50 May 2022		23.75
School Specialty, LLC	11-190-100-610-08-000	13977	22-006345	General Classroom Supplies Inv: 208128746560	Batch 50 May 2022		19.15
School Specialty, LLC	11-190-100-610-08-000	13977	22-006345	General Classroom Supplies Inv: 208128888397	Batch 50 May 2022		5.11
School Specialty, LLC	11-190-100-610-08-000	13977	22-006345	General Classroom Supplies Inv: 208129094328	Batch 50 May 2022		10.22
School Specialty, LLC	11-190-100-610-08-000	13977	22-006345	General Classroom Supplies Inv: 208128136909	Batch 50 May 2022		77.11
School Specialty, LLC	11-190-100-610-08-000	13977	22-006345	General Classroom Supplies Inv: 208129290580	Batch 50 May 2022		2.10
School Specialty, LLC	11-190-100-610-08-000	13977	22-006346	General Classroom Supplies Inv: 208128721665	Batch 50 May 2022		5.92
School Specialty, LLC	11-190-100-610-08-000	13977	22-006346	General Classroom Supplies Inv: 208128960192	Batch 50 May 2022		25.91
School Specialty, LLC	11-190-100-610-08-000	13977	22-006346	General Classroom Supplies Inv: 208129000590	Batch 50 May 2022		8.23

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-08-000	13977	22-006346	General Classroom Supplies Inv: 308103863364	Batch 50 May 2022		153.34
School Specialty, LLC	11-190-100-610-08-000	13977	22-006347	General Classroom Supplies Inv: 208128677248	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-08-000	13977	22-006347	General Classroom Supplies Inv: 208128663740	Batch 50 May 2022		7.98
School Specialty, LLC	11-190-100-610-08-000	13977	22-006347	General Classroom Supplies Inv: 308103863361	Batch 50 May 2022		282.31
School Specialty, LLC	11-190-100-610-08-000	13977	22-006348	General Classroom Supplies Inv: 208128663742	Batch 50 May 2022		18.25
School Specialty, LLC	11-190-100-610-08-000	13977	22-006348	General Classroom Supplies Inv: 308103863366	Batch 50 May 2022		272.01
School Specialty, LLC	11-190-100-610-08-000	13977	22-006348	General Classroom Supplies Inv: 208128812867	Batch 50 May 2022		5.95
School Specialty, LLC	11-190-100-610-08-000	13977	22-006349	General Classroom Supplies Inv: 208128776597	Batch 50 May 2022		30.39
School Specialty, LLC	11-190-100-610-08-000	13977	22-006349	General Classroom Supplies Inv: 208128812889	Batch 50 May 2022		5.95
School Specialty, LLC	11-190-100-610-08-000	13977	22-006349	General Classroom Supplies Inv: 208129312664	Batch 50 May 2022		35.99
School Specialty, LLC	11-190-100-610-08-000	13977	22-006349	General Classroom Supplies Inv: 308103863471	Batch 50 May 2022		204.79
School Specialty, LLC	11-190-100-610-08-000	13977	22-006350	General Classroom Supplies Inv: 208128744930	Batch 50 May 2022		13.92
School Specialty, LLC	11-190-100-610-08-000	13977	22-006350	General Classroom Supplies Inv: 308103863470	Batch 50 May 2022		279.27
School Specialty, LLC	11-190-100-610-08-000	13977	22-006351	General Classroom Supplies Inv: 208128684907	Batch 50 May 2022		76.74
School Specialty, LLC	11-190-100-610-08-000	13977	22-006351	General Classroom Supplies Inv: 308103863472	Batch 50 May 2022		164.61
School Specialty, LLC	11-190-100-610-08-000	13977	22-006352	General Classroom Supplies Inv: 208128677250	Batch 50 May 2022		19.18
School Specialty, LLC	11-190-100-610-08-000	13977	22-006352	General Classroom Supplies Inv: 208128549064	Batch 50 May 2022		34.11
School Specialty, LLC	11-190-100-610-08-000	13977	22-006352	General Classroom Supplies Inv: 308103863369	Batch 50 May 2022		246.45
School Specialty, LLC	11-190-100-610-08-000	13977	22-006353	General Classroom Supplies Inv: 208128813633	Batch 50 May 2022		25.59
School Specialty, LLC	11-190-100-610-08-000	13977	22-006353	General Classroom Supplies Inv: 208128136905	Batch 50 May 2022		179.84
School Specialty, LLC	11-190-100-610-08-000	13977	22-006353	General Classroom Supplies Inv: 208128677727	Batch 50 May 2022		29.15
School Specialty, LLC	11-190-100-610-08-000	13977	22-006353	General Classroom Supplies Inv: 208128664157	Batch 50 May 2022		1.91
School Specialty, LLC	11-190-100-610-08-000	13977	22-006353	General Classroom Supplies Inv: 208128758831	Batch 50 May 2022		7.24
School Specialty, LLC	11-190-100-610-08-000	13977	22-006353	General Classroom Supplies Inv: 208128549253	Batch 50 May 2022		48.06
School Specialty, LLC	11-190-100-610-08-000	13977	22-006355	General Classroom Supplies Inv: 208129082061	Batch 50 May 2022		23.60
School Specialty, LLC	11-190-100-610-08-000	13977	22-006355	General Classroom Supplies Inv: 308103864862	Batch 50 May 2022		230.77

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-08-000	13977	22-006355	General Classroom Supplies Inv: 208128597910	Batch 50 May 2022		9.20
School Specialty, LLC	11-190-100-610-08-000	13977	22-006355	General Classroom Supplies Inv: 208128549065	Batch 50 May 2022		36.39
School Specialty, LLC	11-190-100-610-08-000	13977	22-006356	General Classroom Supplies Inv: 308103819103	Batch 50 May 2022		199.60
School Specialty, LLC	11-190-100-610-08-000	13977	22-006357	General Classroom Supplies Inv: 208128643839	Batch 50 May 2022		21.08
School Specialty, LLC	11-190-100-610-08-000	13977	22-006357	General Classroom Supplies Inv: 208128549046	Batch 50 May 2022		7.26
School Specialty, LLC	11-190-100-610-08-000	13977	22-006357	General Classroom Supplies Inv: 208128136144	Batch 50 May 2022		171.49
School Specialty, LLC	11-190-100-610-08-000	13977	22-006358	General Classroom Supplies Inv: 308103863474	Batch 50 May 2022		231.16
School Specialty, LLC	11-190-100-610-08-000	13977	22-006358	General Classroom Supplies Inv: 208128597555	Batch 50 May 2022		38.88
School Specialty, LLC	11-190-100-610-08-000	13977	22-006359	General Classroom Supplies Inv: 308103855904	Batch 50 May 2022		149.99
School Specialty, LLC	11-190-100-610-08-000	13977	22-006360	General Classroom Supplies Inv: 208128566879	Batch 50 May 2022		179.92
School Specialty, LLC	11-190-100-610-08-000	13977	22-006360	General Classroom Supplies Inv: 208128136150	Batch 50 May 2022		19.74
School Specialty, LLC	11-190-100-610-08-000	13977	22-007521	Special Needs Inv: 308103863365	Batch 50 May 2022		112.23
School Specialty, LLC	11-190-100-610-08-000	13977	22-007526	Special Needs Inv: 208129450720	Batch 50 May 2022		9.98
School Specialty, LLC	11-190-100-610-08-000	13977	22-007526	Special Needs Inv: 308103863363	Batch 50 May 2022		79.50
School Specialty, LLC	11-190-100-610-09-000	13977	22-002700	replacement carpets Inv: 208129791095	Batch 51 May 2022		1,990.45
School Specialty, LLC	11-190-100-610-09-000	13977	22-003465	Custodian chair NEEDS replacement Inv: 208129907459	Batch 51 May 2022		142.95
School Specialty, LLC	11-190-100-610-10-000	13977	22-006410	General Classroom Supplies Inv: 208128567988	Batch 50 May 2022		2.10
School Specialty, LLC	11-190-100-610-10-000	13977	22-006410	General Classroom Supplies Inv: 208128775366	Batch 50 May 2022		.98
School Specialty, LLC	11-190-100-610-10-000	13977	22-006410	General Classroom Supplies Inv: 208129040748	Batch 50 May 2022		8.55
School Specialty, LLC	11-190-100-610-10-000	13977	22-006410	General Classroom Supplies Inv: 208128147805	Batch 50 May 2022		36.95
School Specialty, LLC	11-190-100-610-10-000	13977	22-006410	General Classroom Supplies Inv: 208129290976	Batch 50 May 2022		1.40
School Specialty, LLC	11-190-100-610-10-000	13977	22-006411	General Classroom Supplies Inv: 208128568020	Batch 50 May 2022		7.27
School Specialty, LLC	11-190-100-610-10-000	13977	22-006411	General Classroom Supplies Inv: 208128148711	Batch 50 May 2022		55.47
School Specialty, LLC	11-190-100-610-10-000	13977	22-006411	General Classroom Supplies Inv: 208128673915	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-10-000	13977	22-006411	General Classroom Supplies Inv: 208128663876	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-10-000	13977	22-006412	General Classroom Supplies Inv: 208128567993	Batch 50 May 2022		2.42

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-10-000	13977	22-006412	General Classroom Supplies Inv: 308103864871	Batch 50 May 2022		72.47
School Specialty, LLC	11-190-100-610-10-000	13977	22-006413	General Classroom Supplies Inv: 308103864894	Batch 50 May 2022		191.06
School Specialty, LLC	11-190-100-610-10-000	13977	22-006413	General Classroom Supplies Inv: 208128597459	Batch 50 May 2022		25.59
School Specialty, LLC	11-190-100-610-10-000	13977	22-006413	General Classroom Supplies Inv: 208128568058	Batch 50 May 2022		27.94
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 208128567680	Batch 50 May 2022		9.04
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 208128588145	Batch 50 May 2022		15.95
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 308103863492	Batch 50 May 2022		186.18
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 208128598099	Batch 50 May 2022		6.90
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 208129357207	Batch 50 May 2022		10.89
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 208128663192	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 208128908154	Batch 50 May 2022		12.80
School Specialty, LLC	11-190-100-610-10-000	13977	22-006415	General Classroom Supplies Inv: 208128971875	Batch 50 May 2022		13.98
School Specialty, LLC	11-190-100-610-10-000	13977	22-006418	General Classroom Supplies Inv: 208128568106	Batch 50 May 2022		28.79
School Specialty, LLC	11-190-100-610-10-000	13977	22-006418	General Classroom Supplies Inv: 308103864900	Batch 50 May 2022		216.96
School Specialty, LLC	11-190-100-610-10-000	13977	22-006418	General Classroom Supplies Inv: 208128862309	Batch 50 May 2022		14.10
School Specialty, LLC	11-190-100-610-10-000	13977	22-006418	General Classroom Supplies Inv: 208128871840	Batch 50 May 2022		8.39
School Specialty, LLC	11-190-100-610-10-000	13977	22-006419	General Classroom Supplies Inv: 208128567700	Batch 50 May 2022		2.68
School Specialty, LLC	11-190-100-610-10-000	13977	22-006419	General Classroom Supplies Inv: 208128148491	Batch 50 May 2022		169.38
School Specialty, LLC	11-190-100-610-10-000	13977	22-006419	General Classroom Supplies Inv: 208129291176	Batch 50 May 2022		5.60
School Specialty, LLC	11-190-100-610-10-000	13977	22-006419	General Classroom Supplies Inv: 208128908191	Batch 50 May 2022		6.40
School Specialty, LLC	11-190-100-610-10-000	13977	22-006431	General Classroom Supplies Inv: 208128568041	Batch 50 May 2022		1.63
School Specialty, LLC	11-190-100-610-10-000	13977	22-006431	General Classroom Supplies Inv: 308103864892	Batch 50 May 2022		236.42
School Specialty, LLC	11-190-100-610-10-000	13977	22-006431	General Classroom Supplies Inv: 208128900766	Batch 50 May 2022		4.15
School Specialty, LLC	11-190-100-610-10-000	13977	22-006431	General Classroom Supplies Inv: 208128985292	Batch 50 May 2022		4.15
School Specialty, LLC	11-190-100-610-11-000	13977	22-006013	Physical Education Supplies Inv: 208129267125	Batch 50 May 2022		15.10
School Specialty, LLC	11-190-100-610-11-000	13977	22-006013	Physical Education Supplies Inv: 208128159968	Batch 50 May 2022		97.06

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-11-000	13977	22-006013	Physical Education Supplies Inv: 208128906834	Batch 50 May 2022		5.19
School Specialty, LLC	11-190-100-610-11-000	13977	22-006432	General Classroom Supplies Inv: 208128568022	Batch 50 May 2022		4.52
School Specialty, LLC	11-190-100-610-11-000	13977	22-006432	General Classroom Supplies Inv: 308103864883	Batch 50 May 2022		45.39
School Specialty, LLC	11-190-100-610-11-000	13977	22-006435	General Classroom Supplies Inv: 208128567703	Batch 50 May 2022		13.34
School Specialty, LLC	11-190-100-610-11-000	13977	22-006435	General Classroom Supplies Inv: 308103865008	Batch 50 May 2022		210.97
School Specialty, LLC	11-190-100-610-11-000	13977	22-006435	General Classroom Supplies Inv: 208129291178	Batch 50 May 2022		7.00
School Specialty, LLC	11-190-100-610-11-000	13977	22-006435	General Classroom Supplies Inv: 208128598100	Batch 50 May 2022		4.60
School Specialty, LLC	11-190-100-610-11-000	13977	22-006435	General Classroom Supplies Inv: 208128745892	Batch 50 May 2022		6.96
School Specialty, LLC	11-190-100-610-11-000	13977	22-006435	General Classroom Supplies Inv: 208128971846	Batch 50 May 2022		6.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006436	General Classroom Supplies Inv: 208128159967	Batch 50 May 2022		232.36
School Specialty, LLC	11-190-100-610-11-000	13977	22-006437	General Classroom Supplies Inv: 208128567669	Batch 50 May 2022		8.56
School Specialty, LLC	11-190-100-610-11-000	13977	22-006437	General Classroom Supplies Inv: 208128677090	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-11-000	13977	22-006437	General Classroom Supplies Inv: 208128812884	Batch 50 May 2022		5.95
School Specialty, LLC	11-190-100-610-11-000	13977	22-006437	General Classroom Supplies Inv: 308103863491	Batch 50 May 2022		219.49
School Specialty, LLC	11-190-100-610-11-000	13977	22-006439	General Classroom Supplies Inv: 208128567699	Batch 50 May 2022		14.15
School Specialty, LLC	11-190-100-610-11-000	13977	22-006439	General Classroom Supplies Inv: 308103863493	Batch 50 May 2022		205.15
School Specialty, LLC	11-190-100-610-11-000	13977	22-006439	General Classroom Supplies Inv: 208128663196	Batch 50 May 2022		15.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006439	General Classroom Supplies Inv: 208128677123	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-11-000	13977	22-006440	General Classroom Supplies Inv: 208128567838	Batch 50 May 2022		15.33
School Specialty, LLC	11-190-100-610-11-000	13977	22-006440	General Classroom Supplies Inv: 208128663240	Batch 50 May 2022		10.63
School Specialty, LLC	11-190-100-610-11-000	13977	22-006440	General Classroom Supplies Inv: 308103863511	Batch 50 May 2022		202.94
School Specialty, LLC	11-190-100-610-11-000	13977	22-006440	General Classroom Supplies Inv: 208128700366	Batch 50 May 2022		4.42
School Specialty, LLC	11-190-100-610-11-000	13977	22-006442	General Classroom Supplies Inv: 208128568024	Batch 50 May 2022		79.98
School Specialty, LLC	11-190-100-610-11-000	13977	22-006442	General Classroom Supplies Inv: 208129290877	Batch 50 May 2022		8.40
School Specialty, LLC	11-190-100-610-11-000	13977	22-006442	General Classroom Supplies Inv: 308103864881	Batch 50 May 2022		1,187.97
School Specialty, LLC	11-190-100-610-11-000	13977	22-006442	General Classroom Supplies Inv: 208128758287	Batch 50 May 2022		60.83

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Bills and Claims
May 31, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-11-000	13977	22-006442	General Classroom Supplies Inv: 208128685900	Batch 50 May 2022		80.92
School Specialty, LLC	11-190-100-610-11-000	13977	22-006443	General Classroom Supplies Inv: 208128568043	Batch 50 May 2022		20.62
School Specialty, LLC	11-190-100-610-11-000	13977	22-006443	General Classroom Supplies Inv: 308103864889	Batch 50 May 2022		201.51
School Specialty, LLC	11-190-100-610-11-000	13977	22-006443	General Classroom Supplies Inv: 208128812753	Batch 50 May 2022		6.39
School Specialty, LLC	11-190-100-610-11-000	13977	22-006444	General Classroom Supplies Inv: 208128567781	Batch 50 May 2022		40.09
School Specialty, LLC	11-190-100-610-11-000	13977	22-006444	General Classroom Supplies Inv: 308103865014	Batch 50 May 2022		136.29
School Specialty, LLC	11-190-100-610-11-000	13977	22-006444	General Classroom Supplies Inv: 208129312659	Batch 50 May 2022		35.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006444	General Classroom Supplies Inv: 208128800241	Batch 50 May 2022		27.19
School Specialty, LLC	11-190-100-610-11-000	13977	22-006445	General Classroom Supplies Inv: 308103864880	Batch 50 May 2022		218.16
School Specialty, LLC	11-190-100-610-11-000	13977	22-006445	General Classroom Supplies Inv: 208128663803	Batch 50 May 2022		15.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006445	General Classroom Supplies Inv: 208128721974	Batch 50 May 2022		15.05
School Specialty, LLC	11-190-100-610-11-000	13977	22-006445	General Classroom Supplies Inv: 208128871561	Batch 50 May 2022		.76
School Specialty, LLC	11-190-100-610-11-000	13977	22-006446	General Classroom Supplies Inv: 208128148116	Batch 50 May 2022		214.93
School Specialty, LLC	11-190-100-610-11-000	13977	22-006446	General Classroom Supplies Inv: 208128832649	Batch 50 May 2022		34.54
School Specialty, LLC	11-190-100-610-11-000	13977	22-006447	General Classroom Supplies Inv: 208128567880	Batch 50 May 2022		4.30
School Specialty, LLC	11-190-100-610-11-000	13977	22-006447	General Classroom Supplies Inv: 208128980064	Batch 50 May 2022		8.60
School Specialty, LLC	11-190-100-610-11-000	13977	22-006447	General Classroom Supplies Inv: 208128883699	Batch 50 May 2022		15.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006447	General Classroom Supplies Inv: 208128148599	Batch 50 May 2022		211.93
School Specialty, LLC	11-190-100-610-11-000	13977	22-006448	General Classroom Supplies Inv: 208128567998	Batch 50 May 2022		9.91
School Specialty, LLC	11-190-100-610-11-000	13977	22-006448	General Classroom Supplies Inv: 308103864877	Batch 50 May 2022		189.51
School Specialty, LLC	11-190-100-610-11-000	13977	22-006448	General Classroom Supplies Inv: 208128677260	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-11-000	13977	22-006448	General Classroom Supplies Inv: 208128684813	Batch 50 May 2022		9.79
School Specialty, LLC	11-190-100-610-11-000	13977	22-006448	General Classroom Supplies Inv: 208129621334	Batch 50 May 2022		23.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006450	General Classroom Supplies Inv: 208128663187	Batch 50 May 2022		11.51
School Specialty, LLC	11-190-100-610-11-000	13977	22-006450	General Classroom Supplies Inv: 208128684967	Batch 50 May 2022		5.88
School Specialty, LLC	11-190-100-610-11-000	13977	22-006450	General Classroom Supplies Inv: 208128710479	Batch 50 May 2022		5.88

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May 31, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-11-000	13977	22-006450	General Classroom Supplies Inv: 208128745927	Batch 50 May 2022		4.60
School Specialty, LLC	11-190-100-610-11-000	13977	22-006450	General Classroom Supplies Inv: 308103863503	Batch 50 May 2022		195.77
School Specialty, LLC	11-190-100-610-11-000	13977	22-006450	General Classroom Supplies Inv: 208128567733	Batch 50 May 2022		11.67
School Specialty, LLC	11-190-100-610-11-000	13977	22-006452	General Classroom Supplies Inv: 208128568576	Batch 50 May 2022		10.71
School Specialty, LLC	11-190-100-610-11-000	13977	22-006452	General Classroom Supplies Inv: 308103865013	Batch 50 May 2022		214.00
School Specialty, LLC	11-190-100-610-11-000	13977	22-006452	General Classroom Supplies Inv: 208128663234	Batch 50 May 2022		7.30
School Specialty, LLC	11-190-100-610-11-000	13977	22-006452	General Classroom Supplies Inv: 208128758127	Batch 50 May 2022		1.81
School Specialty, LLC	11-190-100-610-11-000	13977	22-006452	General Classroom Supplies Inv: 208128883706	Batch 50 May 2022		15.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006452	General Classroom Supplies Inv: 208128598113	Batch 50 May 2022		2.30
School Specialty, LLC	11-190-100-610-11-000	13977	22-006455	General Classroom Supplies Inv: 208128567741	Batch 50 May 2022		11.22
School Specialty, LLC	11-190-100-610-11-000	13977	22-006455	General Classroom Supplies Inv: 208128677129	Batch 50 May 2022		.87
School Specialty, LLC	11-190-100-610-11-000	13977	22-006455	General Classroom Supplies Inv: 208128663238	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-11-000	13977	22-006455	General Classroom Supplies Inv: 208128722021	Batch 50 May 2022		3.92
School Specialty, LLC	11-190-100-610-11-000	13977	22-006455	General Classroom Supplies Inv: 308103867587	Batch 50 May 2022		190.04
School Specialty, LLC	11-190-100-610-11-000	13977	22-006455	General Classroom Supplies Inv: 208128598119	Batch 50 May 2022		2.30
School Specialty, LLC	11-190-100-610-11-000	13977	22-006455	General Classroom Supplies Inv: 208128971876	Batch 50 May 2022		6.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006457	General Classroom Supplies Inv: 208128148212	Batch 50 May 2022		49.69
School Specialty, LLC	11-190-100-610-11-000	13977	22-006458	General Classroom Supplies Inv: 208129291175	Batch 50 May 2022		3.50
School Specialty, LLC	11-190-100-610-11-000	13977	22-006458	General Classroom Supplies Inv: 208128663242	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-11-000	13977	22-006458	General Classroom Supplies Inv: 308103863514	Batch 50 May 2022		207.25
School Specialty, LLC	11-190-100-610-11-000	13977	22-006458	General Classroom Supplies Inv: 208128711340	Batch 50 May 2022		8.70
School Specialty, LLC	11-190-100-610-11-000	13977	22-006458	General Classroom Supplies Inv: 208128684966	Batch 50 May 2022		12.79
School Specialty, LLC	11-190-100-610-11-000	13977	22-006460	General Classroom Supplies Inv: 208128568039	Batch 50 May 2022		12.33
School Specialty, LLC	11-190-100-610-11-000	13977	22-006460	General Classroom Supplies Inv: 208128644092	Batch 50 May 2022		58.67
School Specialty, LLC	11-190-100-610-11-000	13977	22-006460	General Classroom Supplies Inv: 308103867545	Batch 50 May 2022		178.87
School Specialty, LLC	11-190-100-610-11-000	13977	22-006461	General Classroom Supplies Inv: 208128567837	Batch 50 May 2022		5.32

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-11-000	13977	22-006461	General Classroom Supplies Inv: 308103863509	Batch 50 May 2022		216.89
School Specialty, LLC	11-190-100-610-11-000	13977	22-006461	General Classroom Supplies Inv: 208128663236	Batch 50 May 2022		5.32
School Specialty, LLC	11-190-100-610-11-000	13977	22-006461	General Classroom Supplies Inv: 208128677130	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-11-000	13977	22-006463	General Classroom Supplies Inv: 208128568044	Batch 50 May 2022		2.42
School Specialty, LLC	11-190-100-610-11-000	13977	22-006463	General Classroom Supplies Inv: 208128597927	Batch 50 May 2022		2.30
School Specialty, LLC	11-190-100-610-11-000	13977	22-006463	General Classroom Supplies Inv: 308103864895	Batch 50 May 2022		45.25
School Specialty, LLC	11-190-100-610-11-000	13977	22-007408	Teaching Aids Inv: 308103819120	Batch 50 May 2022		63.66
School Specialty, LLC	11-190-100-610-12-000	13977	22-002835A	Deveareau Inv: 208129862375	Batch 51 May 2022		16.00
School Specialty, LLC	11-190-100-610-12-000	13977	22-007698	General Classroom Supplies Inv: 308103910090	Batch 51 May 2022		137.47
School Specialty, LLC	11-190-100-610-12-000	13977	22-007698	General Classroom Supplies Inv: 208129621326	Batch 51 May 2022		30.39
School Specialty, LLC	11-190-100-610-13-000	13977	22-006022	Physical Education Supplies Inv: 308103815414	Batch 50 May 2022		96.90
School Specialty, LLC	11-190-100-610-13-000	13977	22-006176	Fine Art Supplies Inv: 208128148201	Batch 50 May 2022		64.00
School Specialty, LLC	11-190-100-610-13-000	13977	22-006495	General Classroom Supplies Inv: 208128598115	Batch 50 May 2022		2.30
School Specialty, LLC	11-190-100-610-13-000	13977	22-006495	General Classroom Supplies Inv: 308103863512	Batch 50 May 2022		264.99
School Specialty, LLC	11-190-100-610-13-000	13977	22-006495	General Classroom Supplies Inv: 208128567841	Batch 50 May 2022		12.76
School Specialty, LLC	11-190-100-610-13-000	13977	22-006495	General Classroom Supplies Inv: 208128744977	Batch 50 May 2022		13.92
School Specialty, LLC	11-190-100-610-13-000	13977	22-006495	General Classroom Supplies Inv: 208129006004	Batch 50 May 2022		22.39
School Specialty, LLC	11-190-100-610-13-000	13977	22-006496	General Classroom Supplies Inv: 208129313005	Batch 50 May 2022		15.43
School Specialty, LLC	11-190-100-610-13-000	13977	22-006496	General Classroom Supplies Inv: 208128985302	Batch 50 May 2022		5.30
School Specialty, LLC	11-190-100-610-13-000	13977	22-006496	General Classroom Supplies Inv: 308103863374	Batch 50 May 2022		126.62
School Specialty, LLC	11-190-100-610-13-000	13977	22-006497	General Classroom Supplies Inv: 208128597946	Batch 50 May 2022		2.30
School Specialty, LLC	11-190-100-610-13-000	13977	22-006497	General Classroom Supplies Inv: 208128567836	Batch 50 May 2022		2.42
School Specialty, LLC	11-190-100-610-13-000	13977	22-006497	General Classroom Supplies Inv: 308103865019	Batch 50 May 2022		73.97
School Specialty, LLC	11-190-100-610-13-000	13977	22-006497	General Classroom Supplies Inv: 208128856925	Batch 50 May 2022		16.62
School Specialty, LLC	11-190-100-610-13-000	13977	22-006498	General Classroom Supplies Inv: 208128567780	Batch 50 May 2022		2.42
School Specialty, LLC	11-190-100-610-13-000	13977	22-006498	General Classroom Supplies Inv: 208128598121	Batch 50 May 2022		4.60

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-13-000	13977	22-006498	General Classroom Supplies Inv: 208128685670	Batch 50 May 2022		2.97
School Specialty, LLC	11-190-100-610-13-000	13977	22-006498	General Classroom Supplies Inv: 208128870764	Batch 50 May 2022		.76
School Specialty, LLC	11-190-100-610-13-000	13977	22-006498	General Classroom Supplies Inv: 208129118372	Batch 50 May 2022		1.50
School Specialty, LLC	11-190-100-610-13-000	13977	22-006498	General Classroom Supplies Inv: 208128674162	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-13-000	13977	22-006498	General Classroom Supplies Inv: 308103863505	Batch 50 May 2022		121.74
School Specialty, LLC	11-190-100-610-13-000	13977	22-006499	General Classroom Supplies Inv: 208128523606	Batch 50 May 2022		8.56
School Specialty, LLC	11-190-100-610-13-000	13977	22-006499	General Classroom Supplies Inv: 308103863370	Batch 50 May 2022		77.61
School Specialty, LLC	11-190-100-610-13-000	13977	22-006500	General Classroom Supplies Inv: 208128663286	Batch 50 May 2022		23.05
School Specialty, LLC	11-190-100-610-13-000	13977	22-006500	General Classroom Supplies Inv: 208128567840	Batch 50 May 2022		2.66
School Specialty, LLC	11-190-100-610-13-000	13977	22-006500	General Classroom Supplies Inv: 208128674167	Batch 50 May 2022		.76
School Specialty, LLC	11-190-100-610-13-000	13977	22-006500	General Classroom Supplies Inv: 208128985295	Batch 50 May 2022		77.43
School Specialty, LLC	11-190-100-610-13-000	13977	22-006500	General Classroom Supplies Inv: 308103863513	Batch 50 May 2022		847.69
School Specialty, LLC	11-190-100-610-13-000	13977	22-006501	General Classroom Supplies Inv: 208128148169	Batch 50 May 2022		112.88
School Specialty, LLC	11-190-100-610-13-000	13977	22-006502	General Classroom Supplies Inv: 208128985285	Batch 50 May 2022		10.74
School Specialty, LLC	11-190-100-610-13-000	13977	22-006502	General Classroom Supplies Inv: 308103863372	Batch 50 May 2022		139.13
School Specialty, LLC	11-190-100-610-13-000	13977	22-006503	General Classroom Supplies Inv: 308103840981	Batch 50 May 2022		324.93
School Specialty, LLC	11-190-100-610-13-000	13977	22-006504	General Classroom Supplies Inv: 208128567987	Batch 50 May 2022		36.75
School Specialty, LLC	11-190-100-610-13-000	13977	22-006504	General Classroom Supplies Inv: 208128721671	Batch 50 May 2022		5.92
School Specialty, LLC	11-190-100-610-13-000	13977	22-006504	General Classroom Supplies Inv: 208128870739	Batch 50 May 2022		8.39
School Specialty, LLC	11-190-100-610-13-000	13977	22-006504	General Classroom Supplies Inv: 208128812870	Batch 50 May 2022		5.95
School Specialty, LLC	11-190-100-610-13-000	13977	22-006504	General Classroom Supplies Inv: 208128136111	Batch 50 May 2022		266.93
School Specialty, LLC	11-190-100-610-13-000	13977	22-006505	General Classroom Supplies Inv: 208128568104	Batch 50 May 2022		16.31
School Specialty, LLC	11-190-100-610-13-000	13977	22-006505	General Classroom Supplies Inv: 208128597960	Batch 50 May 2022		4.60
School Specialty, LLC	11-190-100-610-13-000	13977	22-006505	General Classroom Supplies Inv: 308103863378	Batch 50 May 2022		120.28
School Specialty, LLC	11-190-100-610-13-000	13977	22-006506	General Classroom Supplies Inv: 208128568050	Batch 50 May 2022		30.78
School Specialty, LLC	11-190-100-610-13-000	13977	22-006506	General Classroom Supplies Inv: 208129196287	Batch 50 May 2022		13.16

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-13-000	13977	22-006506	General Classroom Supplies Inv: 208128598114	Batch 50 May 2022		2.30
School Specialty, LLC	11-190-100-610-13-000	13977	22-006506	General Classroom Supplies Inv: 308103863510	Batch 50 May 2022		295.45
School Specialty, LLC	11-190-100-610-13-000	13977	22-006507	General Classroom Supplies Inv: 208128567782	Batch 50 May 2022		32.18
School Specialty, LLC	11-190-100-610-13-000	13977	22-006507	General Classroom Supplies Inv: 208129021288	Batch 50 May 2022		5.75
School Specialty, LLC	11-190-100-610-13-000	13977	22-006507	General Classroom Supplies Inv: 208128674163	Batch 50 May 2022		.38
School Specialty, LLC	11-190-100-610-13-000	13977	22-006507	General Classroom Supplies Inv: 208128598122	Batch 50 May 2022		4.60
School Specialty, LLC	11-190-100-610-13-000	13977	22-006507	General Classroom Supplies Inv: 208128722029	Batch 50 May 2022		5.92
School Specialty, LLC	11-190-100-610-13-000	13977	22-006507	General Classroom Supplies Inv: 308103863506	Batch 50 May 2022		276.10
School Specialty, LLC	11-190-100-610-13-000	13977	22-006508	General Classroom Supplies Inv: 208128568061	Batch 50 May 2022		52.68
School Specialty, LLC	11-190-100-610-13-000	13977	22-006508	General Classroom Supplies Inv: 208129094326	Batch 50 May 2022		16.12
School Specialty, LLC	11-190-100-610-13-000	13977	22-006508	General Classroom Supplies Inv: 208128597957	Batch 50 May 2022		4.60
School Specialty, LLC	11-190-100-610-13-000	13977	22-006508	General Classroom Supplies Inv: 208128796968	Batch 50 May 2022		1.19
School Specialty, LLC	11-190-100-610-13-000	13977	22-006508	General Classroom Supplies Inv: 208128870740	Batch 50 May 2022		61.55
School Specialty, LLC	11-190-100-610-13-000	13977	22-006508	General Classroom Supplies Inv: 208128888406	Batch 50 May 2022		5.11
School Specialty, LLC	11-190-100-610-13-000	13977	22-006508	General Classroom Supplies Inv: 308103863377	Batch 50 May 2022		182.74
School Specialty, LLC	11-190-100-610-13-000	13977	22-006509	General Classroom Supplies Inv: 208128568023	Batch 50 May 2022		8.60
School Specialty, LLC	11-190-100-610-13-000	13977	22-006509	General Classroom Supplies Inv: 208128870854	Batch 50 May 2022		3.04
School Specialty, LLC	11-190-100-610-13-000	13977	22-006509	General Classroom Supplies Inv: 308103863375	Batch 50 May 2022		313.00
School Specialty, LLC	11-190-100-610-13-000	13977	22-006510	General Classroom Supplies Inv: 208128567740	Batch 50 May 2022		5.16
School Specialty, LLC	11-190-100-610-13-000	13977	22-006510	General Classroom Supplies Inv: 208128758100	Batch 50 May 2022		10.06
School Specialty, LLC	11-190-100-610-13-000	13977	22-006510	General Classroom Supplies Inv: 308103863504	Batch 50 May 2022		282.75
School Specialty, LLC	11-190-100-610-13-000	13977	22-006510	General Classroom Supplies Inv: 208128870745	Batch 50 May 2022		2.28
School Specialty, LLC	11-190-100-610-13-000	13977	22-006510	General Classroom Supplies Inv: 208128985548	Batch 50 May 2022		10.74
School Specialty, LLC	11-190-100-610-13-000	13977	22-006511	General Classroom Supplies Inv: 208128567784	Batch 50 May 2022		8.56
School Specialty, LLC	11-190-100-610-13-000	13977	22-006511	General Classroom Supplies Inv: 208128870665	Batch 50 May 2022		8.39
School Specialty, LLC	11-190-100-610-13-000	13977	22-006511	General Classroom Supplies Inv: 308103863508	Batch 50 May 2022		278.32

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-13-000	13977	22-006512	General Classroom Supplies Inv: 208128567704	Batch 50 May 2022		24.85
School Specialty, LLC	11-190-100-610-13-000	13977	22-006512	General Classroom Supplies Inv: 208128674107	Batch 50 May 2022		9.59
School Specialty, LLC	11-190-100-610-13-000	13977	22-006512	General Classroom Supplies Inv: 208128598116	Batch 50 May 2022		4.60
School Specialty, LLC	11-190-100-610-13-000	13977	22-006512	General Classroom Supplies Inv: 208128537483	Batch 50 May 2022		10.75
School Specialty, LLC	11-190-100-610-13-000	13977	22-006512	General Classroom Supplies Inv: 308103863499	Batch 50 May 2022		357.79
School Specialty, LLC	11-190-100-610-13-000	13977	22-006513	General Classroom Supplies Inv: 208128663291	Batch 50 May 2022		5.83
School Specialty, LLC	11-190-100-610-13-000	13977	22-006513	General Classroom Supplies Inv: 208128775364	Batch 50 May 2022		48.60
School Specialty, LLC	11-190-100-610-13-000	13977	22-006513	General Classroom Supplies Inv: 208128813628	Batch 50 May 2022		25.59
School Specialty, LLC	11-190-100-610-13-000	13977	22-006513	General Classroom Supplies Inv: 308103863516	Batch 50 May 2022		212.76
School Specialty, LLC	11-190-100-610-13-000	13977	22-006514	General Classroom Supplies Inv: 208128567728	Batch 50 May 2022		4.84
School Specialty, LLC	11-190-100-610-13-000	13977	22-006514	General Classroom Supplies Inv: 308103864925	Batch 50 May 2022		37.12
School Specialty, LLC	11-190-100-610-13-000	13977	22-006514	General Classroom Supplies Inv: 208128597984	Batch 50 May 2022		2.30
School Specialty, LLC	11-190-100-610-13-000	13977	22-006515	General Classroom Supplies Inv: 208128567770	Batch 50 May 2022		17.12
School Specialty, LLC	11-190-100-610-13-000	13977	22-006515	General Classroom Supplies Inv: 208128664017	Batch 50 May 2022		15.99
School Specialty, LLC	11-190-100-610-13-000	13977	22-006515	General Classroom Supplies Inv: 208128598014	Batch 50 May 2022		13.80
School Specialty, LLC	11-190-100-610-13-000	13977	22-006515	General Classroom Supplies Inv: 208128744899	Batch 50 May 2022		6.96
School Specialty, LLC	11-190-100-610-13-000	13977	22-006515	General Classroom Supplies Inv: 308103863408	Batch 50 May 2022		270.69
School Specialty, LLC	11-190-100-610-13-000	13977	22-006516	General Classroom Supplies Inv: 208128598020	Batch 50 May 2022		11.50
School Specialty, LLC	11-190-100-610-13-000	13977	22-006516	General Classroom Supplies Inv: 308103863428	Batch 50 May 2022		133.25
School Specialty, LLC	11-190-100-610-13-000	13977	22-006517	General Classroom Supplies Inv: 308103820713	Batch 50 May 2022		35.37
School Specialty, LLC	11-190-100-610-13-000	13977	22-007414	Teaching Aids Inv: 208128567912	Batch 50 May 2022		8.56
School Specialty, LLC	11-190-100-610-13-000	13977	22-007414	Teaching Aids Inv: 208128141900	Batch 50 May 2022		96.23
School Specialty, LLC	11-190-100-610-13-000	13977	22-007414	Teaching Aids Inv: 208129624415	Batch 50 May 2022		33.06
School Specialty, LLC	11-190-100-610-14-000	13977	22-003566	Carpets Inv: 208129977860	Batch 51 May 2022		509.38
School Specialty, LLC	11-212-100-610-06-000	13977	22-006330	General Classroom Supplies Inv: 208128160140	Batch 50 May 2022		52.39
School Specialty, LLC	11-213-100-610-08-000	13977	22-006354	General Classroom Supplies Inv: 208128721666	Batch 50 May 2022		3.94

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-213-100-610-08-000	13977	22-006354	General Classroom Supplies Inv: 208128597911	Batch 50 May 2022		4.60
School Specialty, LLC	11-213-100-610-08-000	13977	22-006354	General Classroom Supplies Inv: 208129021872	Batch 50 May 2022		21.35
School Specialty, LLC	11-213-100-610-08-000	13977	22-006354	General Classroom Supplies Inv: 308103863368	Batch 50 May 2022		258.32
School Specialty, LLC	11-213-100-610-10-000	13977	22-006428	General Classroom Supplies Inv: 208128568021	Batch 50 May 2022		25.50
School Specialty, LLC	11-213-100-610-10-000	13977	22-006428	General Classroom Supplies Inv: 308103864879	Batch 50 May 2022		229.70
School Specialty, LLC	11-213-100-610-10-000	13977	22-006428	General Classroom Supplies Inv: 208128758990	Batch 50 May 2022		14.48
School Specialty, LLC	20-280-100-600-00-999-YR22	13977	22-003380	STEM Materials for St. Leo's (prepared by L. Rizzuto) Inv: 208129849556	Batch 51 May 2022		282.28
School Specialty, LLC	20-280-100-600-00-999-YR22	13977	22-003380	STEM Materials for St. Leo's (prepared by L. Rizzuto) Inv: ORDER #80822556	Batch 51 May 2022		-126.16
							36,762.53
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	22-000043	Toilet Tissue Inv: 4444759	Batch 51 May 2022		13,466.25
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	22-002696	Custodial Supplies Inv: 444410	Batch 51 May 2022		661.62
							14,127.87
Search Day Program, Inc.	11-000-100-566-00-000	5931	22-000419	Tuition Inv: 316005012022	Batch 51 May 2022		17,799.96
Search Day Program, Inc.	11-000-100-566-00-000	5931	22-000419	Tuition Inv: 316006012022	Batch 51 May 2022		12,178.92
							29,978.88
Seman-Tov, Inc.	11-000-270-511-00-000	7729	22-000487	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		43,284.09
Seman-Tov, Inc.	11-000-270-511-00-000	7729	22-000487	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		500.00
Seman-Tov, Inc.	11-000-270-514-00-000	7729	22-001071	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MAY 2022	Batch 60 May 2022		126,337.05
							170,121.14
Senor Wooly	11-190-100-610-00-108-C&I	14908	22-003366	World Language Site License as discussed in Cabinet (prepared by L. Rizzuto) Inv: 43102773991	Batch 51 May 2022		150.00
							150.00
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014534-IN	Batch 51 May 2022		94.95

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014561-IN	Batch 51 May 2022		184.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1015479-IN	Batch 51 May 2022		1,133.91
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1015713-IN	Batch 51 May 2022		532.86
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1015776-IN	Batch 51 May 2022		413.75
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1015891-IN	Batch 51 May 2022		338.04
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1015941-IN	Batch 51 May 2022		1,324.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1015964-IN	Batch 51 May 2022		328.04
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016050-IN	Batch 51 May 2022		1,176.34
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016281-IN	Batch 51 May 2022		207.90
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016351-IN	Batch 51 May 2022		877.51
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016354-IN	Batch 51 May 2022		320.80
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1016352-IN	Batch 51 May 2022		676.91
							7,610.91
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 0604-0	Batch 51 May 2022		1,677.60
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 1392-1	Batch 51 May 2022		1,164.00
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 9736-1	Batch 51 May 2022		2,808.80
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 1121-4	Batch 51 May 2022		15.24
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 1346-7	Batch 51 May 2022		67.18
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 3390-2	Batch 51 May 2022		115.06
							5,847.88
Shop-Rite Supermarket, Inc.	11-212-100-610-00-000	10581	22-001187	High School South MD Life Skills Program for the 2021-2022 school year. Forte/Nordstrom Inv: 06340660412	Batch 51 May 2022		102.71
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: 06340461490	Batch 51 May 2022		26.42
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: 06340452676	Batch 51 May 2022		24.44

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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: 06340442799	Batch 51 May 2022		28.28
							181.85
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: 35816	Batch 51 May 2022		300.00
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: 34992	Batch 51 May 2022		500.00
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: 34993	Batch 51 May 2022		500.00
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: 35367	Batch 51 May 2022		400.00
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: 35382	Batch 51 May 2022		400.00
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: 35383	Batch 51 May 2022		400.00
							2,500.00
Simon Says LLC	11-000-223-580-02-000	12246	22-003021	Senior presentation Inv: 1601	Batch 51 May 2022		1,500.00
							1,500.00
Software House International/SHI Corp	11-190-100-610-00-000-TECH	8388	22-003283	Dovestones pw self reset license Inv: B15046390	Batch 51 May 2022		776.63
							776.63
Somerset County Educational Services Commission	11-000-270-513-00-000	11793	22-000700	TRANSPORTATION JOINTURE - SPEC NEEDS 21-22 SCHOOL YR Inv: 22-01149	Batch 51 May 2022		4,655.89
							4,655.89
Sonova USA, Inc.	11-000-216-600-00-000	12916	22-003449	Roger 20 Inv: 5136207316	Batch 51 May 2022		100.00
Sonova USA, Inc.	11-000-219-600-00-219	12916	22-003280	Roger X Inv: 5136073943	Batch 51 May 2022		1,505.99
							1,605.99
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	22-000521	Turf Grass Maintenance Athletic Surfaces-Thompson & Thorne Inv: 28316	Batch 51 May 2022		1,400.55
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	22-000521	Turf Grass Maintenance Athletic Surfaces-Thompson & Thorne Inv: 28317	Batch 51 May 2022		2,467.25

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	22-000524	Turf Grass Maintenance Athletic Surfaces - HSN, HSS Inv: 28315	Batch 51 May 2022		3,700.89
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	22-000524	Turf Grass Maintenance Athletic Surfaces - HSN, HSS Inv: 28314	Batch 51 May 2022		5,921.41
South Jersey Turf Consultants, LLC	11-000-263-420-00-000-CONTR	13024	22-000527	Infield Rejuvenation HSN - Softball Inv: 28000	Batch 51 May 2022		16,291.75
							29,781.85
Spectrum Consulting, Inc.	11-000-100-569-00-000	14874	22-003027	Settlement Agreement for Student #10416 approved on the Board agenda 2/23/2022. Tuition Reimbursement for the remainder of the 2021-2022 school year. Inv: 220401	Batch 51 May 2022		10,125.00
Spectrum Consulting, Inc.	11-000-100-569-00-000	14874	22-003027	Settlement Agreement for Student #10416 approved on the Board agenda 2/23/2022. Tuition Reimbursement for the remainder of the 2021-2022 school year. Inv: 220502	Batch 51 May 2022		10,125.00
							20,250.00
Spiezle Architectural Group, Inc.	11-000-230-334-00-000	11250	22-002484	Architecture Services for Project 21K052 Inv: 21K052-8	Batch 51 May 2022		1,050.00
							1,050.00
Spitz, Yael (emp)	11-000-223-580-00-219	12951	22-002957	Estimated mileage reimbursement for 21-22 school year for Yael Spitz Inv: MILEAGE JAN-FEB-MAR 2022	Batch 51 May 2022		49.25
							49.25
St. George School Bus LLC	11-000-270-512-00-000	13164	22-003470	HS North Academics Team to JFK High School, Iselin, NJ Inv: 105	Batch 51 May 2022		500.00
							500.00
Staples Contract & Commercial, Inc.	11-000-211-890-00-000	2009	22-003332	Various office supplies Inv: 3506168056	Batch 51 May 2022		175.66
Staples Contract & Commercial, Inc.	11-000-211-890-00-000	2009	22-003332	Various office supplies Inv: 3506676821	Batch 51 May 2022		14.76
Staples Contract & Commercial, Inc.	11-000-211-890-00-000	2009	22-003332	Various office supplies Inv: 3507281092	Batch 51 May 2022		26.58
Staples Contract & Commercial, Inc.	11-190-100-610-01-106	2009	22-003331	Hsn: paper Inv: 3506168055	Batch 51 May 2022		3,378.40
Staples Contract & Commercial, Inc.	11-190-100-610-02-000	2009	22-003286	building paper Inv: 3504823369	Batch 51 May 2022		791.75
Staples Contract & Commercial, Inc.	11-190-100-610-02-000	2009	22-003286	building paper Inv: 3505317646	Batch 51 May 2022		791.75
Staples Contract & Commercial, Inc.	11-190-100-610-02-000	2009	22-003286	building paper Inv: 3505791381	Batch 51 May 2022		791.75

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Staples Contract & Commercial, Inc.	11-190-100-610-02-000	2009	22-003286	building paper Inv: 3506333567	Batch 51 May 2022		791.75
							6,762.40
Starfall Education Foundation, Inc.	20-241-100-600-00-000-YR21	9967	22-003540	Starfall to support ELL students (prepared by L. Rizzuto) Inv: 4523-4934-9122	Batch 51 May 2022		222.50
Starfall Education Foundation, Inc.	20-241-100-600-00-000-YR22	9967	22-003540	Starfall to support ELL students (prepared by L. Rizzuto) Inv: 4523-4934-9122	Batch 51 May 2022		362.50
							585.00
State of NJ - Distribution - Boxes	11-000-251-610-00-000	9097	22-001182	Storage Boxes for Records Retention Inv: 701550-1	Batch 51 May 2022		544.45
							544.45
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: APRIL 2022 PARENT TRANSPORTATION CONTRACT	Batch 51 May 2022		1,954.81
							1,954.81
Stewart Signs	11-190-100-610-03-000	13692	22-003148	03 - Bayshore Middle School - Sign Repair Part Inv: 1286693	Batch 51 May 2022		95.97
Stewart Signs	11-190-100-610-10-000	13692	22-003539	Supplies: Leonardo Inv: 217000	Batch 51 May 2022		1,422.65
							1,518.62
Straight Edge Construction, Inc.	12-000-400-450-00-000	14891	22-003321	Membrane Overlay of Fabric Structures Inv: COR 1 - 21K052	Batch 51 May 2022		164,787.00
							164,787.00
STS of New Jersey, Inc.	11-000-270-580-00-000	8529	22-002594	STS OF NJ ANNUAL CONFERENCE 2021-2022 SY Inv: 879-2052	Batch 51 May 2022		700.00
							700.00
Summit Speech School, Inc.	11-000-219-320-00-000	6249	22-000464	Itinerant Services Inv: 18937R	Batch 51 May 2022		510.00
Summit Speech School, Inc.	11-000-219-320-00-000	6249	22-000464	Itinerant Services Inv: 18986R	Batch 51 May 2022		660.00
Summit Speech School, Inc.	20-255-100-500-00-000-YR22	6249	22-000590	Tuition Inv: 18916R	Batch 51 May 2022		5,317.20
Summit Speech School, Inc.	20-255-100-500-00-000-YR22	6249	22-000590	Tuition Inv: 19038R	Batch 51 May 2022		5,317.20
							11,804.40

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475620779	Batch 51 May 2022		242.49
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475648863	Batch 51 May 2022		1,450.36
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475667052	Batch 51 May 2022		383.84
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475673386	Batch 51 May 2022		-37.95
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475682079	Batch 51 May 2022		180.38
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475623088	Batch 51 May 2022		561.48
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475648866	Batch 51 May 2022		78.67
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475662535	Batch 51 May 2022		340.93
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475667055	Batch 51 May 2022		274.47
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475679408	Batch 51 May 2022		-24.99
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475677899	Batch 51 May 2022		225.75
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475682076	Batch 51 May 2022		171.73
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475692904	Batch 51 May 2022		52.00
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475707846	Batch 51 May 2022		75.49
							3,974.65
Tang Math LLC	20-231-100-600-00-000-YR22	14888	22-003086	Instructional Supplies for Math & ELA Intervention for Bayview (prepared by L. Rizzuto) Inv: 24901	Batch 51 May 2022		320.00
							320.00
Teachers Discovery/American Eagle, Inc.	11-190-100-610-00-108-C&I	6380	22-003367	World Language Leveled Readers as discussed in Cabinet (prepared by L. Rizzuto) Inv: 180216	Batch 51 May 2022		1,134.01
Teachers Discovery/American Eagle, Inc.	11-190-100-610-00-108-C&I	6380	22-003368	World Language Leveled Readers as discussed in Cabinet (prepared by L. Rizzuto) Inv: 180221	Batch 51 May 2022		1,134.01
							2,268.02
Team Life, Inc.	11-000-213-800-00-000	10394	22-001131	Health-Misc. Expense Inv: 36484	Batch 51 May 2022		598.00
							598.00
Technology For Education & Comm, Inc.	11-000-216-320-00-000	11679	22-000225	Assistive Technology Evaluations Inv: 30544	Batch 51 May 2022		3,750.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							3,750.00
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: APR2022-50	Batch 51 May 2022		6,262.80
							6,262.80
The Newgrange School Of Princeton, Inc.	11-000-100-569-00-000	8641	22-003550	Settlement Agreement representing the prorated cost of tuition for student #21254, for the 2021-2022 school year, effective October 13, 2021 to June 30, 2022. Inv: 2122-06-050	Batch 51 May 2022		56,235.20
							56,235.20
The Rugby School, Inc.	20-250-100-500-00-000-YR22	5765	22-000226	Tuition Inv: 17574	Batch 51 May 2022		23,898.00
The Rugby School, Inc.	20-250-100-500-00-000-YR22	5765	22-000226	Tuition Inv: 17612	Batch 51 May 2022		20,313.30
							44,211.30
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: 046	Batch 51 May 2022		44,416.80
							44,416.80
Tinyinkling.com LLC	11-190-100-610-01-000	14765	22-002353	Mirrors for Spring Musical Inv: 10171	Batch 51 May 2022		3,042.94
							3,042.94
Tools For Schools, Inc.	11-000-222-600-02-000	13392	22-003079	Educ Media Supplies: HSS Inv: F68B8B18-0001	Batch 51 May 2022		120.00
							120.00
Trihex Athletic Apparel LLC	11-402-100-600-05-000	14633	22-001060	THORNE WRESTLING UNIFORMS Inv: INV0007436	Batch 51 May 2022		2,859.75
							2,859.75
Triple Crown Sports, Inc.	11-402-100-600-02-000	7786	21-007389A-PYPO	Athletic Supplies Inv: 137232	Batch 51 May 2022		44.00
							44.00
Troxell Communications, Inc.	11-190-100-610-00-000-TECH	6696	22-002578	Boxlight mobile cart Inv: 328525	Batch 51 May 2022		44.79
Troxell Communications, Inc.	11-190-100-610-00-000-TECH	6696	22-002578	Boxlight mobile cart Inv: 337608	Batch 51 May 2022		526.79

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Troxell Communications, Inc.	11-190-100-610-00-000-TECH	6696	22-003203	Boxlight Purchase Inv: 339355	Batch 51 May 2022		64,225.00
Troxell Communications, Inc.	11-190-100-610-04-000	6696	22-003145	Technology - PC Module for Boxlight Inv: 336532	Batch 51 May 2022		775.00
Troxell Communications, Inc.	11-190-100-610-06-000	6696	22-002525	Box Light Inv: 327398	Batch 51 May 2022		865.00
Troxell Communications, Inc.	11-190-100-610-06-000	6696	22-002525	Box Light Inv: 327859	Batch 51 May 2022		2,140.00
							68,576.58
Uniforms For All Sports, Inc.	11-402-100-600-04-000	12036	22-003371	THOMPSON SOFTBALL JERSEYS Inv: 0968-367	Batch 51 May 2022		1,225.00
							1,225.00
United Parcel Service, Inc.	11-000-230-530-00-000	6760	22-000738	UPS Mailings Inv: 9X4E7092	Batch 51 May 2022		129.18
United Parcel Service, Inc.	11-000-230-530-00-000	6760	22-000738	UPS Mailings Inv: 9X4E7142	Batch 51 May 2022		61.45
United Parcel Service, Inc.	11-000-230-530-00-000	6760	22-000738	UPS Mailings Inv: 9X4E7182	Batch 51 May 2022		14.01
							204.64
United Refrigeration, Inc.	11-000-261-420-03-000	6761	22-002576	Bayshore compressors Inv: 82863642-00	Batch 51 May 2022		7,383.66
United Refrigeration, Inc.	11-000-261-610-00-000	6761	22-000404	HVAC Supplies Inv: 83769481-00	Batch 51 May 2022		773.16
							8,156.82
Universal Fitness Services LLC	11-402-100-800-02-000	13763	22-003211	SOUTH WEIGHT ROOM REPAIR Inv: 187	Batch 51 May 2022		358.00
							358.00
University Services MRO, LLC	11-000-213-800-00-000	10253	22-003087	Lab Testing Inv: 042214380	Batch 51 May 2022		105.00
							105.00
Valley Athletic Field Solutions, Inc.	20-059-300-800-00-000	14895	22-003216	NORTH FLAG FB JERSEYS Inv: 46197	Batch 51 May 2022		1,150.50
							1,150.50
Van Glahn, Lucinda (emp)	11-190-100-580-00-000-C&I	12170	22-000531	OOD Workshops and Mileage Inv: MILEAGE JAN-FEB-MAR 2022	Batch 51 May 2022		80.71
							80.71
Verizon - HS South Sign	11-190-100-610-02-000	8879	22-000086	Outdoor sign Inv: 9904891990	Batch 51 May 2022		36.01

**Middletown Township Board of Education
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							36.01
W.B. Mason Company, Inc.	11-190-100-610-01-106	10600	22-006212	Fine Art Supplies Inv: 229705914	Batch 51 May 2022		84.15
							84.15
Ward's Science - VWR Funding, Inc.	11-190-100-610-01-103	6968	22-007686	Science Supplies Inv: 8808443863	Batch 51 May 2022		71.50
							71.50
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100420534.001	Batch 51 May 2022		430.04
							430.04
Wevideo, Inc.	11-190-100-610-03-000	13137	22-003342	03 - Bayshore M.S. - Tech Subscription - Miller Inv: 19809	Batch 51 May 2022		477.08
							477.08
Whirl Construction, Inc.	11-000-261-420-00-000-CONTR	10370	22-002905	Harmony Bridge Replacement Inv: 22-7126	Batch 51 May 2022		6,100.00
							6,100.00
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	22-000290	Food Services Provider Inv: INV0016516	Batch 51 May 2022		3,334.42
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	22-000290	Food Services Provider Inv: INV0016557	Batch 51 May 2022		306,998.91
							310,333.33
Wilson Language Training Corporation	11-190-100-610-10-000	7094	22-003329	Supplies: Leonardo Inv: 1917897	Batch 51 May 2022		1,425.60
Wilson Language Training Corporation	11-190-100-610-14-000	7094	22-003377	Foundations Aids Inv: 1917895	Batch 51 May 2022		3,842.10
							5,267.70
Winslow Township Board Of Education	20-223-100-500-00-000-YR22	12711	22-001363	Tuition Inv: JG-APR2022 TUITION	Batch 51 May 2022		4,948.35
							4,948.35
Wipebook Corp.	20-235-100-600-00-000-YR22	14667	22-003475	SIA Math Intervention Supplies for Bayshore (prepared by L. Rizzuto) Inv: D4148US	Batch 51 May 2022		569.60
							569.60
Woodburn Press	20-250-100-600-00-000-YR21	14665	22-003454	Social Emotional Rack/Cards Inv: 21445	Batch 51 May 2022		4,034.77

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							4,034.77
Xtel Communications, Inc.	11-000-230-530-00-000-TECH	14066	22-000490	Utility - Internet and Phone Services Inv: 221201902	Batch 51 May 2022		4,299.80
							4,299.80
Yotkova, Lubka	11-000-100-569-00-000	13038	21-000661A-PYPO	Settlement Agreement approved on Board Agenda on 6/27/2018 for Student #11599 for the school year 2020-2021. Inv: REIMBURSEMENT FEB, MAR, APR & MAY 2022 SPEECH-RBT-OT	Batch 51 May 2022		10,264.48
							10,264.48
Zoom Video Communications, Inc.	11-000-230-890-00-000	14102	22-003605	Annual Renewal of Zoom Platform Inv: INV144348647	Batch 51 May 2022		1,549.90
							1,549.90

**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
11 General Current Expense	000 Undistributed Expenditures	535	2,851,052.18		2,851,052.18
11 General Current Expense	150 Regular Programs - Home Instruction	13	4,502.50		4,502.50
11 General Current Expense	190 Regular Programs - Undistributed	592	513,336.53		513,336.53
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	13	10,434.80		10,434.80
11 General Current Expense	209 Special Education - Behavioral Disabilities	11	5,427.85		5,427.85
11 General Current Expense	212 Special Education - Multiple Disabilities	11	8,010.50		8,010.50
11 General Current Expense	213 Special Education - Resource Room/Resource Center	16	25,306.69		25,306.69
11 General Current Expense	214 Special Education - Autism	14	4,108.39		4,108.39
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	8	6,671.55		6,671.55
11 General Current Expense	219 Special Education - Home Instruction	6	1,664.00		1,664.00
11 General Current Expense	402 School - Sponsored Athletics	40	50,092.22		50,092.22
	Fund total:		3,480,607.21		3,480,607.21
12 Capital Outlay	000 Undistributed Expenditures	3	418,016.20		418,016.20
12 Capital Outlay	212 Special Education - Multiple Disabilities	1	4,082.25		4,082.25
	Fund total:		422,098.45		422,098.45
20 Special Revenue Fund	059 NY Giants Grant	1	1,150.50		1,150.50
20 Special Revenue Fund	060 MHSS Autism Class Donation	1	256.00		256.00
20 Special Revenue Fund	223 ARP - IDEA Grant Program	5	94,147.69		94,147.69
20 Special Revenue Fund	231 ESSA Title I, Part A	5	1,238.66		1,238.66
20 Special Revenue Fund	235 ESSA Title I, Part A	13	5,257.13		5,257.13
20 Special Revenue Fund	241 ESSA Title III	2	585.00		585.00
20 Special Revenue Fund	250 IDEIA Part B	23	281,065.66		281,065.66
20 Special Revenue Fund	255 IDEIA Part B	3	11,582.10		11,582.10
20 Special Revenue Fund	270 ESSA Title IIA / IID	3	3,143.50		3,143.50

**Middletown Township Board of Education
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Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	280 ESSA Title IV	8	4,244.24		4,244.24
20 Special Revenue Fund	487 ARP-ESSER Grant Program	1	23,298.99		23,298.99
20 Special Revenue Fund	488 ARP ESSER Subgrant (ALCES)	1	8,000.00		8,000.00
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	1	21,851.00		21,851.00
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	1	41,382.00		41,382.00
	Fund total:		497,202.47		497,202.47
60 Enterprise Fund		5	550.35		550.35
60 Enterprise Fund	910 Food Services	18	331,971.20		331,971.20
	Fund total:		332,521.55		332,521.55
	Grand totals:	1,354	4,732,429.68		4,732,429.68