

ATTACHMENT #BA-3

MIDDLETOWN TOWNSHIP BOARD OF

EDUCATIONBILL LIST FOR: March 29, 2022

MEETING 2021-2022

GENERAL ACCOUNT

<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
3/29/2022	\$ 4,250,506.21	Checks
2/28/2022	\$ 5,055,298.43	Payroll Transfer
2/28/2022	\$ 379,614.30	Agency Transfer
3/15/2022	\$ 5,132,540.94	Payroll Transfer
3/15/2022	\$ 379,445.47	Agency Transfer
02/19/22-3/25/22	\$ 2,309,380.45	Aetna claims
3/8/2022	\$ 93,278.22	Medical Risk Managers
3/1/2022	\$ 14,744.24	Aetna Life Ins. Company
3/10/2022	\$ 77,865.09	Horizon BC/BS Premium
3/9/2022	\$ 470.05	Flexible Spending Administration
3/9/2022	\$ 50.00	COBRA Administration
TOTAL	<u>\$17,693,193.40</u>	

# Middletown Township Board of Education

Payroll Certification of 2/28/2022

Total	\$2,191,524.83
Total Net	<u>\$2,863,773.60</u>
Total	\$5,055,298.43

Approvals:

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

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

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

<b>Gross</b>	<b>\$5,055,298.43</b>
403B ASP	\$4,380.00
403B ASP Percentage	\$82.61
Ameriflex Dependent FSA	\$2,135.00
Ameriflex Health FSA	\$3,726.41
Credit Union	\$22,025.27
Cust Initiation Fee - FT	\$25.00
Custodial Dues	\$2,522.50
D. RICHARD GLAB - PERCENTAGE	\$151.71
DCRP (ER/ES)	\$15,759.20
Dental	\$6,073.09
Dental Buy-Up	\$178.56
Equitable	\$110,644.24
Equitable - 457	\$4,000.00
Equitable - ROTH 457	\$1,700.00
Equitable Percentage	\$10,399.74
Family Leave Insurance	\$7,065.16
Federal Income Tax	\$446,391.16
GEORGE HERBERT, COURT - PERCENTAGE	\$145.31
Hartford Life Insurance	\$898.06
Health deduction	\$218,945.69
Lincoln Investment	\$3,130.00
Lincoln Investment Percentage	\$1,885.58
Lincoln Life	\$925.00
Lincoln Life Percentage	\$534.01
Local Admin Dues	\$350.00
Medicare	\$69,771.84
Medicare (Additional Tax)	\$ .00
Mentee Fee	\$500.00
Met Life	\$8,330.50
Met Life Percentage	\$540.65
NJ C78 Min.1.5	\$34.90
NJ FAMILY SUPPORT	\$4,036.19
NJ Income Tax	\$174,590.41
NJ Princ & Sup Dues	\$426.25
NJEA Dues	\$62,853.09
PA State Tax	\$161.21
Para Dues	\$5,472.50
Para Initiation Fee - PT	\$350.00
PERS Arrears	\$250.72
PERS Back Pension	\$111.01
PERS Contributory Ins.	\$2,631.21
PERS Loan	\$6,931.53
PERS Pension	\$39,980.90
Prescription	\$25,991.05
Prudential Disability	\$21,354.79
Prudential Disability - Admin	\$448.54
Security Benefits	\$15,610.00
Security Benefits Percentage	\$2,495.28
Social Security	\$298,334.12
State Disbursement Unit	\$219.45
State Unemployment INS	\$21,437.65

Summer Pay	\$188,682.93
TPAF Arrears	\$547.35
TPAF Back Pension	\$622.41
TPAF Contributory Ins.	\$16,205.24
TPAF Loan	\$43,107.43
TPAF Pension	\$306,005.10
UNUM LTD	\$947.46
UNUM STD	\$791.40
Valic	\$3,330.00
Valic Percentage	\$973.42
Victory Capital	\$3,375.00
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	<b>\$2,191,524.83</b>

# Middletown Township Board of Education

Payroll Certification of 3/15/2022

Total	\$2,211,719.26
Total Net	<u>\$2,920,821.68</u>
Total	\$5,132,540.94

Approvals:

\_\_\_\_\_

Board President

Date:

\_\_\_\_\_

Superintendent

Date:

\_\_\_\_\_

Business Administrator

Date:

<b>Gross</b>	<b>\$5,132,540.94</b>
403B ASP	\$4,380.00
403B ASP Percentage	\$82.61
AIG Retirement Services	\$3,380.00
AIG Retirement Services Percent	\$893.49
Ameriflex Dependent FSA	\$2,135.00
Ameriflex Health FSA	\$3,588.91
Credit Union	\$22,025.27
Custodial Dues	\$2,515.50
D. RICHARD GLAB - PERCENTAGE	\$185.32
DCRP (ER/ES)	\$11,616.50
Dental	\$6,096.71
Dental Buy-Up	\$178.56
Equitable	\$110,537.99
Equitable - 457	\$4,000.00
Equitable - ROTH 457	\$1,700.00
Equitable Percentage	\$10,476.58
Family Leave Insurance	\$7,178.82
Federal Income Tax	\$462,204.18
GEORGE HERBERT, COURT - PERCENTAGE	\$112.90
Hartford Life Insurance	\$970.13
Health deduction	\$220,109.18
Lincoln Investment	\$2,930.00
Lincoln Investment Percentage	\$1,885.58
Lincoln Life	\$925.00
Lincoln Life Percentage	\$534.01
Local Admin Dues	\$350.00
Medicare	\$70,926.66
Medicare (Additional Tax)	\$0.00
Met Life	\$8,330.50
Met Life Percentage	\$540.65
NJ FAMILY SUPPORT	\$4,036.19
NJ Income Tax	\$180,036.18
NJ Princ & Sup Dues	\$426.25
NJEA Dues	\$62,930.45
PA State Tax	\$161.21
Para Dues	\$5,425.00
Para Initiation Fee - PT	\$200.00
PERS Arrears	\$312.51
PERS Back Insurance	\$53.90
PERS Back Pension	\$359.91
PERS Contributory Ins.	\$2,483.90
PERS Loan	\$6,411.06
PERS Pension	\$37,654.71
Prescription	\$26,058.99
Prudential Disability	\$21,582.98
Prudential Disability - Admin	\$448.54
Security Benefits	\$16,110.00
Security Benefits Percentage	\$2,209.20
Social Security	\$303,272.80
State Disbursement Unit	\$219.45
State Unemployment INS	\$21,704.74

Summer Pay	\$186,152.45
TPAF Arrears	\$547.35
TPAF Back Insurance	\$71.91
TPAF Back Pension	\$1,391.47
TPAF Contributory Ins.	\$16,233.88
TPAF Loan	\$42,571.38
TPAF Pension	\$306,767.29
UNUM LTD	\$947.46
UNUM STD	\$773.05
Victory Capital	\$3,375.00
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	<b>\$2,211,719.26</b>

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Acacia Financial Group, Inc.	11-000-230-339-00-000	10344	22-003075	Dissemination Agent Services Inv: MARCH 16, 2022	Batch 50- March 2022		750.00
							<b>750.00</b>
Acco Brands Usa, LLC	11-190-100-610-17-000	11165	22-002598	Laminating Rolls (for GBC Pinnacle 27 Laminator) Inv: 4719053861	Batch 50- March 2022		256.00
							<b>256.00</b>
Advance Psychiatric Care, Pa	11-000-213-300-00-000	9440	22-000608	Psychiatric Evaluations Inv: 11996591 2/16/2022	Batch 50- March 2022		750.00
							<b>750.00</b>
Alarm and Communication Technologies, Inc.	12-000-400-450-00-000	14592	22-002514	Thompson Fire Alarm System Inv: 5059-168557	Batch 50- March 2022		14,142.19
							<b>14,142.19</b>
Albert Fiorello	11-000-270-514-00-000	14706	22-001911	TRANSPORTATION-PARENT CONTRACT 2021-2022 SY Inv: FEBRUARY 2022	Batch 50- March 2022		382.48
							<b>382.48</b>
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18595	Batch 50- March 2022		814.69
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18596	Batch 50- March 2022		316.27
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18597	Batch 50- March 2022		1,919.34
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18613	Batch 50- March 2022		1,256.96
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18614	Batch 50- March 2022		372.00
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18616	Batch 50- March 2022		875.84
Allied Boiler Repair Corporation	11-000-261-420-00-000-CONTR	1149	22-000205	Boiler Repairs Inv: 18627	Batch 50- March 2022		1,106.25
Allied Boiler Repair Corporation	12-000-400-450-00-000	1149	22-001768	Boiler Repairs - Leonardo Inv: 18607	Batch 50- March 2022		17,950.00
							<b>24,611.35</b>
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	22-000065	Annual Sprinkler System Inspections Inv: SM94098	Batch 50- March 2022		280.96
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	22-000065	Annual Sprinkler System Inspections Inv: SM94126	Batch 50- March 2022		126.32
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	22-000065	Annual Sprinkler System Inspections Inv: SM94127	Batch 50- March 2022		519.45
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	22-000065	Annual Sprinkler System Inspections Inv: SM94128	Batch 50- March 2022		126.32



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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	22-000065	Annual Sprinkler System Inspections Inv: SM94129	Batch 50- March 2022		126.32
Allied Fire & Safety Equipment Co., Inc.	11-000-261-420-00-000-CONTR	1153	22-000065	Annual Sprinkler System Inspections Inv: SM94287	Batch 50- March 2022		247.50
							<b>1,426.87</b>
Amazon, LLC	11-000-219-600-00-219	9050	22-002610	Laptop case Inv: 735897337639	Batch 50- March 2022		55.07
Amazon, LLC	11-000-222-600-04-000	9050	22-002611	Misc. teacher resources/books/curriculum Inv: 464435547884	Batch 50- March 2022		96.22
Amazon, LLC	11-000-261-610-00-000	9050	22-002486	Lunchroom Light Bulbs Inv: 548459896538	Batch 50- March 2022		149.97
Amazon, LLC	11-190-100-320-04-000	9050	22-002613	Misc. items for Science, PE, Curriculum & Health & Safety Inv: 438898835367	Batch 50- March 2022		56.99
Amazon, LLC	11-190-100-320-04-000	9050	22-002613	Misc. items for Science, PE, Curriculum & Health & Safety Inv: 696575839357	Batch 50- March 2022		247.40
Amazon, LLC	11-190-100-320-04-000	9050	22-002613	Misc. items for Science, PE, Curriculum & Health & Safety Inv: 935743479643	Batch 50- March 2022		118.04
Amazon, LLC	11-190-100-610-00-000-TECH	9050	22-002688	Tech Supplies Inv: 958536494373	Batch 50- March 2022		539.82
Amazon, LLC	11-190-100-610-00-000-TECH	9050	22-002688	Tech Supplies Inv: 695447473797	Batch 50- March 2022		252.90
Amazon, LLC	11-190-100-610-00-000-TECH	9050	22-002688	Tech Supplies Inv: 457338497357	Batch 50- March 2022		1,847.70
Amazon, LLC	11-190-100-610-01-000	9050	22-001687	Health Office Inv: 489349576733	Batch 50- March 2022		69.95
Amazon, LLC	11-190-100-610-01-000	9050	22-001829	Headphones for Pete Milnes Tech Class Inv: 465469458797	Batch 50- March 2022		599.80
Amazon, LLC	11-190-100-610-01-000	9050	22-002428	Projectors for PE Inv: 839487598776	Batch 50- March 2022		369.99
Amazon, LLC	11-190-100-610-01-000	9050	22-002729	Supplies: Hsn Inv: 836385746684	Batch 50- March 2022		57.75
Amazon, LLC	11-190-100-610-01-000	9050	22-002729	Supplies: Hsn Inv: 759987849354	Batch 50- March 2022		77.90
Amazon, LLC	11-190-100-610-01-000	9050	22-002729	Supplies: Hsn Inv: 575968697335	Batch 50- March 2022		52.74
Amazon, LLC	11-190-100-610-01-106	9050	22-002460	HSN; Hanson; Sewing Class Inv: 537679677359	Batch 50- March 2022		181.49
Amazon, LLC	11-190-100-610-01-106	9050	22-002460	HSN; Hanson; Sewing Class Inv: 473869333787	Batch 50- March 2022		125.82
Amazon, LLC	11-190-100-610-02-000	9050	22-002225	Science Department curriculum Inv: 454355666737	Batch 50- March 2022		63.78
Amazon, LLC	11-190-100-610-03-000	9050	22-002581	03 - Bayshore - Cups for Health Office Inv: 976539567339	Batch 50- March 2022		33.98
Amazon, LLC	11-190-100-610-04-000	9050	22-002532	Misc Consumable supplies, chorus/drama needs Inv: 469565574355	Batch 50- March 2022		1,459.70

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Amazon, LLC	11-190-100-610-04-000	9050	22-002532	Misc Consumable supplies, chorus/drama needs Inv: 566448388556	Batch 50-March 2022		10.23
Amazon, LLC	11-190-100-610-04-000	9050	22-002532	Misc Consumable supplies, chorus/drama needs Inv: 446885767745	Batch 50-March 2022		91.10
Amazon, LLC	11-190-100-610-04-000	9050	22-002532	Misc Consumable supplies, chorus/drama needs Inv: 597975555394	Batch 50-March 2022		129.90
Amazon, LLC	11-190-100-610-04-000	9050	22-002532	Misc Consumable supplies, chorus/drama needs Inv: 873775954485	Batch 50-March 2022		576.70
Amazon, LLC	11-190-100-610-05-000	9050	22-002458	Fire Stick Inv: 867847799795	Batch 50-March 2022		28.49
Amazon, LLC	11-190-100-610-05-000	9050	22-002687	Whiteboard Inv: 959673497354	Batch 50-March 2022		-230.48
Amazon, LLC	11-190-100-610-05-000	9050	22-002687	Whiteboard Inv: 449839489468	Batch 50-March 2022		230.48
Amazon, LLC	11-190-100-610-05-000	9050	22-002687	Whiteboard Inv: 993864783769	Batch 50-March 2022		291.08
Amazon, LLC	11-190-100-610-05-105	9050	22-002888	Earbuds Inv: 795366464966	Batch 50-March 2022		-269.95
Amazon, LLC	11-190-100-610-05-105	9050	22-002888	Earbuds Inv: 486966585379	Batch 50-March 2022		269.95
Amazon, LLC	11-190-100-610-07-000	9050	22-002722	Ocean Ave: Supplies Inv: 885387769897	Batch 50-March 2022		379.96
Amazon, LLC	11-190-100-610-07-000	9050	22-002722	Ocean Ave: Supplies Inv: 457598735585	Batch 50-March 2022		68.95
Amazon, LLC	11-190-100-610-11-000	9050	22-002464	Books for 5th Grade/Battle of the Books and Hand Warmers for Dismissal Inv: 595345366935	Batch 50-March 2022		120.00
Amazon, LLC	11-190-100-610-11-000	9050	22-002464	Books for 5th Grade/Battle of the Books and Hand Warmers for Dismissal Inv: 639973985799	Batch 50-March 2022		1,115.49
Amazon, LLC	11-190-100-610-11-000	9050	22-002681	Microwave for Health Office Inv: 643956853383	Batch 50-March 2022		134.99
Amazon, LLC	11-190-100-610-12-000	9050	22-002518	Supplies: Village Inv: 474755673793	Batch 50-March 2022		16.99
Amazon, LLC	11-190-100-610-12-000	9050	22-002520	Bookmarks for RAA Inv: 988435968677	Batch 50-March 2022		56.97
Amazon, LLC	11-190-100-610-12-000	9050	22-002592	Note cards for classroom teachers Inv: 985947866385	Batch 50-March 2022		305.82
Amazon, LLC	11-190-100-610-12-000	9050	22-002808	Font/Gembariski Inv: 744779857843	Batch 50-March 2022		-91.40
Amazon, LLC	11-190-100-610-12-000	9050	22-002808	Font/Gembariski Inv: 466397965366	Batch 50-March 2022		89.29
Amazon, LLC	11-190-100-610-12-000	9050	22-002808	Font/Gembariski Inv: 459883997448	Batch 50-March 2022		156.36
Amazon, LLC	11-190-100-610-15-000	9050	22-002575	Items replaced due to mold Inv: 893669635669	Batch 50-March 2022		479.72
Amazon, LLC	11-190-100-610-15-000	9050	22-002575	Items replaced due to mold Inv: 949679996765	Batch 50-March 2022		82.98

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Amazon, LLC	11-190-100-610-15-000	9050	22-002575	Items replaced due to mold Inv: 659476984759	Batch 50- March 2022		63.99
Amazon, LLC	11-190-100-610-17-000	9050	22-002718	Supersized Folding Bookcase, Organizer, Storage unit (J. Racioppi) Inv: 684754744578	Batch 50- March 2022		529.99
Amazon, LLC	11-204-100-610-12-000	9050	22-002768	Crawford Inv: 948738884789	Batch 50- March 2022		74.35
Amazon, LLC	11-213-100-610-12-000	9050	22-002774	Colucci Inv: 868496983487	Batch 50- March 2022		139.98
Amazon, LLC	11-213-100-610-12-000	9050	22-002774	Colucci Inv: 464587699483	Batch 50- March 2022		33.94
Amazon, LLC	20-241-100-600-00-000-YR21	9050	22-002692	ESL Supplies M. Murphy (prepared by L. Rizzuto) Inv: 435774845638	Batch 50- March 2022		126.84
							<b>11,469.72</b>
American Button Machines, Inc.	11-190-100-610-05-000	12466	22-002628	Pinback Button Sets Inv: 212645	Batch 50- March 2022		113.33
							<b>113.33</b>
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 - FEBRUARY 2022	Batch 51- March 2022		11,025.36
							<b>11,025.36</b>
Apple Computer, Inc.	11-190-100-610-00-000-TECH	1314	22-002961	Macbook for Alfone Inv: AH28025401	Batch 50- March 2022		1,199.00
Apple Computer, Inc.	11-190-100-610-15-000	1314	22-002694	Mac Mini Apple Inv: AH22855900	Batch 50- March 2022		1,298.00
Apple Computer, Inc.	11-190-100-610-15-000	1314	22-002694	Mac Mini Apple Inv: AH21484288	Batch 50- March 2022		158.00
Apple Computer, Inc.	11-190-100-610-15-000	1314	22-002694	Mac Mini Apple Inv: AH29757170	Batch 50- March 2022		358.00
							<b>3,013.00</b>
Aquatic Allstars, LLC	11-402-100-600-02-000	12774	22-007364	Athletic Supplies Inv: 22-007364	Batch 50- March 2022		165.00
							<b>165.00</b>
Asbury Park Press - (ads Only) Inc.	11-000-251-592-00-000	1354	22-000034	Legal Advertisements Inv: 0004464525	Batch 50- March 2022		102.76
Asbury Park Press - (ads Only) Inc.	11-000-251-592-00-000	1354	22-000034	Legal Advertisements Inv: 0004396240	Batch 50- March 2022		1,421.76
							<b>1,524.52</b>
Association of Mathematics Teachers of NJ	11-000-230-890-00-000-C&I	1225	22-002847	Annual Renewal (preped by L. Rizzuto) Inv: MBR-1029	Batch 50- March 2022		30.00

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>30.00</b>
AT&T Mobility National Accounts LLC	11-000-230-530-00-000	13381	22-000483	District Cell Phone Usage Inv: 287294573368X03192022	Batch 50- March 2022		3,758.23
AT&T Mobility National Accounts LLC	11-000-230-530-00-000-TECH	13381	22-001005	Hotspots for emergency plan Inv: 287310407368X02262022A	Batch 50- March 2022		1,968.20
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: 287298074720X03192022	Batch 50- March 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: 287298074720X03192022	Batch 50- March 2022		40.23
							<b>5,847.12</b>
Atlantic Plumbing Supply Corporation	11-000-261-610-00-000	1389	22-000172	Plumbing Supplies Inv: S3631501.003	Batch 50- March 2022		171.30
Atlantic Plumbing Supply Corporation	11-000-261-610-00-000	1389	22-000172	Plumbing Supplies Inv: S3638140.001	Batch 50- March 2022		21.12
							<b>192.42</b>
Atlantic Tomorrows Office	12-000-300-730-00-000	10375	22-002670	Heavy duty shredder for copy room Inv: 249804	Batch 50- March 2022		3,650.00
							<b>3,650.00</b>
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-002375	Garbage Bags - Custodial Supplies Inv: 87776	Batch 50- March 2022		1,889.30
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-002375	Garbage Bags - Custodial Supplies Inv: 88134	Batch 50- March 2022		2,699.00
Atra Janitorial Supply Company, Inc	11-000-262-610-00-000	7752	22-002375	Garbage Bags - Custodial Supplies Inv: 87509	Batch 50- March 2022		1,484.45
							<b>6,072.75</b>
Bailey, Samantha (emp)	11-190-100-610-03-000	11290	22-000255	03 - Bayshore - Reimburse Science Supplies Inv: SCIENCE REIMBURSEMENT MARCH 2022	Batch 50- March 2022		23.28
							<b>23.28</b>
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: SETTLEMENT AGREEMENT - DECEMBER 2021 TUITION	Batch 50- March 2022		7,500.00
							<b>7,500.00</b>
Barnes & Noble, Inc. - Holmdel	20-280-100-600-00-000-YR22	8626	22-002455	B & N books Inv: 4219135	Batch 50- March 2022		1,244.46
Barnes & Noble, Inc. - Holmdel	20-280-100-600-00-000-YR22	8626	22-002455	B & N books Inv: 4221304	Batch 50- March 2022		62.94

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>1,307.40</b>
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17146981	Batch 50- March 2022		870.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17146750	Batch 50- March 2022		1,104.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17163283	Batch 50- March 2022		1,200.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17163062	Batch 50- March 2022		1,085.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17163056	Batch 50- March 2022		1,176.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17163282	Batch 50- March 2022		120.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17179283	Batch 50- March 2022		1,306.25
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17179496	Batch 50- March 2022		1,290.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17179278	Batch 50- March 2022		1,416.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17211870	Batch 50- March 2022		970.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17211645	Batch 50- March 2022		1,260.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17211637	Batch 50- March 2022		1,284.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17195417	Batch 50- March 2022		700.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17195413	Batch 50- March 2022		864.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17195625	Batch 50- March 2022		1,020.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17227871	Batch 50- March 2022		1,575.00
Bayada, Inc. - Home Health Care	11-000-213-300-00-000	8811	22-000118	Nursing Services Inv: 17227866	Batch 50- March 2022		1,164.00
							<b>18,404.25</b>
Bayshore Jointure Commission	11-000-100-565-00-000	8945	22-000749	Tuition Inv: 22-00228	Batch 50- March 2022		19,000.00
							<b>19,000.00</b>
Beacon Awards & Signs Of Middletown Inc.	11-402-100-600-01-000	7233	22-002667	NORTH WRESTLING PLAQUE Inv: 1104-KLINSKY	Batch 50- March 2022		120.00
							<b>120.00</b>
Befour, Inc.	12-402-100-730-01-000	14855	22-002853	WRESTLING SCOREBOARDS - HSN Inv: 084720	Batch 50- March 2022		4,319.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>4,319.00</b>
Belle, Christopher	11-000-100-569-00-000	13231	22-000231	Settlement Agreement for Student #311823. Board approved on 5/1/2019. Tuition OOD Placement 2021-2022. Inv: SETTLEMENT AGREEMENT DEC 2021, JAN 2022 AND FEB 2022 TUITION	Batch 50-March 2022		12,000.00
							<b>12,000.00</b>
Bennett Bus Company, Corp.	11-000-270-511-00-000	1490	22-000472	REGULAR EDUCATION TRANSPORTATION 2021-2022 SCHOOL YEAR Inv: MARCH 2022	Batch 60-March 2022		2,226.77
							<b>2,226.77</b>
Blick Art Materials, LLC	11-190-100-610-02-106	2227	22-006233	Fine Art Supplies Inv: 6907865	Batch 50-March 2022		2,554.63
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 7256957	Batch 50-March 2022		429.58
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 6998098	Batch 50-March 2022		-295.82
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 8049026	Batch 50-March 2022		65.34
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 7949275	Batch 50-March 2022		27.48
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 7765578	Batch 50-March 2022		199.78
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 7621094	Batch 50-March 2022		17.38
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 6961413	Batch 50-March 2022		151.98
Blick Art Materials, LLC	11-190-100-610-04-106	2227	22-006196	Fine Art Supplies Inv: 6912209	Batch 50-March 2022		999.95
Blick Art Materials, LLC	11-190-100-610-10-000	2227	22-006162	Fine Art Supplies Inv: 7617634	Batch 50-March 2022		14.71
Blick Art Materials, LLC	11-190-100-610-10-000	2227	22-006162	Fine Art Supplies Inv: 7256553	Batch 50-March 2022		5.46
Blick Art Materials, LLC	11-190-100-610-10-000	2227	22-006162	Fine Art Supplies Inv: 6911736	Batch 50-March 2022		449.03
Blick Art Materials, LLC	11-190-100-610-10-000	2227	22-006162	Fine Art Supplies Inv: 8092207	Batch 50-March 2022		22.08
							<b>4,641.58</b>
Board of Recreation Commissioners	70-402-100-800-01-708-802	2233	22-002925	MC PARKS - NORTH-SOUTH GOLF USAGE Inv: 23902	Batch 50-March 2022		1,250.00
Board of Recreation Commissioners	70-402-100-800-02-708-802	2233	22-002925	MC PARKS - NORTH-SOUTH GOLF USAGE Inv: 23903	Batch 50-March 2022		1,250.00
							<b>2,500.00</b>
Boathouse Row Sports	11-402-100-600-01-000	7260	22-001938	NORTH ATHLETICS Inv: MFG-013941-22	Batch 50-March 2022		480.45

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Boathouse Row Sports	11-402-100-600-01-000	7260	22-001940	NORTH ATHLETICS Inv: MFG-013875-22	Batch 50- March 2022		838.95
Boathouse Row Sports	11-402-100-600-02-000	7260	22-001936	SOUTH ATHLETICS Inv: MFG-013905-22	Batch 50- March 2022		838.95
							<b>2,158.35</b>
Booksource, Inc.	11-190-100-610-15-000	10736	22-001434	Leveled Books Inv: 957005	Batch 50- March 2022		196.44
Booksource, Inc.	20-241-100-600-00-000-YR22	10736	22-002597	ESL Books K-5 (prepared by (L. Rizzuto) Inv: 970543	Batch 50- March 2022		1,656.76
Booksource, Inc.	20-241-100-600-00-000-YR22	10736	22-002597	ESL Books K-5 (prepared by (L. Rizzuto) Inv: 22975830	Batch 50- March 2022		36.97
							<b>1,890.17</b>
Bowlero, Hazlet	11-000-219-600-00-219	8095	22-002210	Special Olympics Bowling Inv: TRANS # 430245	Batch 50- March 2022		56.00
Bowlero, Hazlet	11-000-219-600-00-219	8095	22-002210	Special Olympics Bowling Inv: TRANS # 431580	Batch 50- March 2022		63.00
Bowlero, Hazlet	11-000-219-600-00-219	8095	22-002210	Special Olympics Bowling Inv: TRANS # 432696	Batch 50- March 2022		49.00
Bowlero, Hazlet	11-000-219-600-00-219	8095	22-002210	Special Olympics Bowling Inv: TRANS # 433716	Batch 50- March 2022		35.00
							<b>203.00</b>
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4454350	Batch 50- March 2022		5,257.50
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4341750	Batch 50- March 2022		4,530.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4544337	Batch 50- March 2022		5,975.00
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4454316	Batch 50- March 2022		6,771.25
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4454327	Batch 50- March 2022		5,582.50
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4479417	Batch 50- March 2022		7,216.25
Brett DiNovi & Associates, LLC	11-000-219-320-00-000	13385	22-000313	BCBA Services for the 2021-2022 school year. Inv: 4479333	Batch 50- March 2022		6,715.00
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: 4341756	Batch 50- March 2022		7,730.00
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: 4454345	Batch 50- March 2022		5,200.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
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: 4454319	Batch 50-March 2022		8,905.00
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: 4479367	Batch 50-March 2022		7,702.50
							<b>71,585.00</b>
Bright White Paper Company	11-190-100-610-03-000	12357	22-002436	03 - Bayshore Middle School - Laminating Rolls Inv: 9783	Batch 50-March 2022		598.00
							<b>598.00</b>
Brown & Brown Benefit Advisors, Inc.	11-000-291-270-00-000	13091	22-000789	Health Benefits Administrative Fees 21-22 Inv: 126480	Batch 50-March 2022		14,583.00
							<b>14,583.00</b>
BSN Sports, LLC	11-190-100-610-00-104-C&I	5125	22-000915	HS Phys Ed Supplies (prepared by L. Rizzuto) Inv: 913866351	Batch 50-March 2022		63.10
BSN Sports, LLC	11-190-100-610-00-104-C&I	5125	22-000916	HS Phys Ed Supplies (prepared by L. Rizzuto) Inv: 913859367	Batch 50-March 2022		69.41
BSN Sports, LLC	11-190-100-610-12-000	5125	22-006016	Physical Education Supplies Inv: 916046927	Batch 50-March 2022		307.86
BSN Sports, LLC	11-402-100-600-01-000	5125	22-002362	MAT TAPE - NORTH Inv: 915921516	Batch 50-March 2022		286.20
BSN Sports, LLC	11-402-100-600-01-000-UNIF	5125	22-000388	NORTH G TENNIS UNIFORMS Inv: 914529262	Batch 50-March 2022		912.00
BSN Sports, LLC	11-402-100-600-01-000-UNIF	5125	22-002212	NORTH-SOUTH BOWLING SHIRTS Inv: 915353066	Batch 50-March 2022		288.00
BSN Sports, LLC	11-402-100-600-02-000	5125	22-007354	Athletic Supplies Inv: 91553838	Batch 50-March 2022		74.80
BSN Sports, LLC	11-402-100-600-02-000	5125	22-007354	Athletic Supplies Inv: 914038351	Batch 50-March 2022		798.87
BSN Sports, LLC	11-402-100-600-02-000	5125	22-007358	Athletic Supplies Inv: 915543388	Batch 50-March 2022		718.73
BSN Sports, LLC	11-402-100-600-02-000	5125	22-007366	Athletic Supplies Inv: 916063900	Batch 50-March 2022		43.66
BSN Sports, LLC	11-402-100-600-02-000-UNIF	5125	22-002212	NORTH-SOUTH BOWLING SHIRTS Inv: 915353066	Batch 50-March 2022		336.00
BSN Sports, LLC	11-402-100-600-03-000	5125	22-000385	XC SHIRTS - BAYSHORE Inv: 914508878	Batch 50-March 2022		220.00
BSN Sports, LLC	11-402-100-600-05-000	5125	22-007255	Athletic Supplies Inv: 915722697	Batch 50-March 2022		12.32
BSN Sports, LLC	11-402-100-600-05-000	5125	22-007255	Athletic Supplies Inv: 915654958	Batch 50-March 2022		97.94
BSN Sports, LLC	11-402-100-600-05-000	5125	22-007267	Athletic Supplies Inv: 915585022	Batch 50-March 2022		470.32
							<b>4,699.21</b>



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 12-2162022-SLE	Batch 50- March 2022		4,540.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 15-2162022-MC	Batch 50- March 2022		1,396.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 152162022-ND	Batch 50- March 2022		1,538.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 6-2162022-HIGHSCHOOLSOUTH	Batch 50- March 2022		1,876.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 3-2162022-DD	Batch 50- March 2022		2,380.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 14-2162022-DH	Batch 50- March 2022		1,152.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 13-2162022-CBI	Batch 50- March 2022		350.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 11-2162022-CVR	Batch 50- March 2022		1,161.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 18-2162022-MP	Batch 50- March 2022		1,680.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 20-2162022-TC	Batch 50- March 2022		1,671.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 21-2272022-TC	Batch 50- March 2022		1,344.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 1-2272022-DH	Batch 50- March 2022		159.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 4-2272022-DD	Batch 50- March 2022		4,284.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 15-2272022-DH	Batch 50- March 2022		1,009.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 16-2272022-ND	Batch 50- March 2022		1,151.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 16-2272022-MC	Batch 50- March 2022		1,337.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 13-2272022-SLE	Batch 50- March 2022		4,110.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 14-2272022-CBI	Batch 50- March 2022		1,168.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 12-2272022-CVR	Batch 50- March 2022		1,161.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 19-2272022-MP	Batch 50- March 2022		840.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 17-3152022-ND	Batch 50- March 2022		1,327.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 17-3152022-MC	Batch 50- March 2022		1,564.50
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 13-3152022-CVR	Batch 50- March 2022		1,413.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 15-3152022-CBI	Batch 50- March 2022		1,577.25
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 14-3152022-SLE	Batch 50- March 2022		4,263.75
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 22-3152022-TC	Batch 50- March 2022		1,680.00

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C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 5-3152022-DD	Batch 50- March 2022		4,284.00
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 2-3152022-DH	Batch 50- March 2022		164.14
C.A.S. Health Care, Inc.	11-000-213-300-00-000	9470	22-000119	Nursing Services Inv: 16-3152022-DH	Batch 50- March 2022		1,085.25
							<b>51,672.14</b>
Carroll, Richard (emp)	11-402-100-800-01-000	11737	22-003023	DAANJ MEMBERSHIP AND CONVENTION Inv: DAANJ MEMBERSHIP AND CONVENTION	Batch 50- March 2022		317.20
Carroll, Richard (emp)	11-402-100-800-02-000	11737	22-003023	DAANJ MEMBERSHIP AND CONVENTION Inv: DAANJ MEMBERSHIP AND CONVENTION	Batch 50- March 2022		317.20
							<b>634.40</b>
Cathy Nelson	60-481	14877	22-002971	REIMBURSEMENT LUNCH ACCOUNT FOR STUDENT ID#s 17363 and 16599 Inv: LUNCH ACCOUNT REIMBURSEMENT FOR STUDENT #'S 16599 & 17363	Batch 51- March 2022		380.75
							<b>380.75</b>
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 848884	Batch 50- March 2022		35.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 848878	Batch 50- March 2022		31.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 848883	Batch 50- March 2022		23.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 848881	Batch 50- March 2022		23.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 848880	Batch 50- March 2022		21.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 851110	Batch 50- March 2022		35.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 851104	Batch 50- March 2022		31.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 851109	Batch 50- March 2022		23.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 851107	Batch 50- March 2022		23.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000534	Monthly Exterminating Services Inv: 851106	Batch 50- March 2022		21.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 851102	Batch 50- March 2022		40.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 857078	Batch 50- March 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 858408	Batch 50- March 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 856874	Batch 50- March 2022		145.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 858379	Batch 50- March 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 848876	Batch 50- March 2022		40.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 841701	Batch 50- March 2022		95.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 842282	Batch 50- March 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 854945	Batch 50- March 2022		145.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 855080	Batch 50- March 2022		95.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 856232	Batch 50- March 2022		125.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 856234	Batch 50- March 2022		95.00
Cavanaugh's, Inc.	11-000-261-420-00-000-CONTR	9414	22-000551	Extermination Services Inv: 856328	Batch 50- March 2022		95.00
							<b>1,661.00</b>
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: 2204140	Batch 50- March 2022		10,000.00
							<b>10,000.00</b>
Cengage Learning, Inc.	20-241-100-600-00-000-YR22	6445	22-002216	ESL Writing Series for MS & HS (prepared by L. Rizzuto) Inv: 76687169	Batch 50- March 2022		1,795.50
							<b>1,795.50</b>
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5686	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5712	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5713	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5714	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5720	Batch 50- March 2022		195.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5721	Batch 50- March 2022		195.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5722	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5723	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5724	Batch 50- March 2022		525.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5732	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5733	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5747	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5760	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5764	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5769	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5784	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5785	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5786	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5787	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5792	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5797	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5798	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5807	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5808	Batch 50- March 2022		525.00
Center For Behavioral Health MD PA	11-000-213-300-00-000	12656	22-000120	Psychiatric Evaluations Inv: 5814	Batch 50- March 2022		525.00
							<b>12,465.00</b>
Center For Vocational Rehabilitation Inc	20-250-100-500-00-000-YR22	10599	22-001087	Vocational Services Inv: 16792	Batch 50- March 2022		1,140.00
							<b>1,140.00</b>
Ceramic Supply, Inc.	11-190-100-610-04-000	8539	22-002566	Clay for curriculum Inv: 49200936	Batch 50- March 2022		238.50
							<b>238.50</b>
Children's Center Of Monmouth County	20-250-100-500-00-000-YR22	1857	22-000170	Tuition Inv: 22-78-3	Batch 50- March 2022		10,982.18
							<b>10,982.18</b>
Choose To Be Nice, LLC	11-000-218-320-00-000	13082	22-002880	Choose to be Nice Inv: 3537	Batch 50- March 2022		845.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>845.00</b>
Christina Farina	11-000-219-320-00-000	14852	22-002830	Psychological Evaluations Inv: 2/28/2022	Batch 50- March 2022		2,190.00
							<b>2,190.00</b>
CLB Partners LLC	11-000-230-339-00-000	14073	22-000236	Professional Services Inv: 5855	Batch 50- March 2022		2,500.00
CLB Partners LLC	11-000-230-339-00-000	14073	22-000236	Professional Services Inv: 5935	Batch 50- March 2022		2,500.00
							<b>5,000.00</b>
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-000	14095	22-000286	Legal Services 2021-2022 Inv: 105210	Batch 50- March 2022		1,328.00
Cleary Giacobbe Alfieri Jacobs LLC	11-000-230-331-00-230	14095	22-000286	Legal Services 2021-2022 Inv: 105209	Batch 50- March 2022		6,004.00
							<b>7,332.00</b>
CM3 Building Solutions, Inc.	11-000-266-420-00-000	12628	22-000621	Maintenance of District Video Surveillance Systems Inv: 57539	Batch 50- March 2022		461.50
CM3 Building Solutions, Inc.	11-000-266-420-00-000	12628	22-000621	Maintenance of District Video Surveillance Systems Inv: 57451	Batch 50- March 2022		375.00
							<b>836.50</b>
College Board - Membership	11-190-100-610-01-000	7252	22-002673	College Board 21-22 School Year Inv: EA00090341	Batch 50- March 2022		400.00
College Board - Membership	11-190-100-610-02-000	7252	22-002676	College Board membership fees Inv: EA00092486	Batch 50- March 2022		800.00
							<b>1,200.00</b>
College Board - Workshops	11-190-100-580-00-000-C&I	11268	22-001943	AP Mentoring Spring 2022 (Jan-Apr) for C Harvey HSN Inv: CV-6582-0075-0075	Batch 50- March 2022		300.00
							<b>300.00</b>
Collier Youth Services, Inc.	20-250-100-500-00-000-YR22	1949	22-000623	Tuition Inv: 3/1/2022	Batch 50- March 2022		38,078.40
							<b>38,078.40</b>
Comcast - HS North Only	11-190-100-610-01-000	11496	22-000465	HSN, Comcast (Xfinity) Inv: 8499 05 235 023 2313 MARCH 2021	Batch 50- March 2022		26.55
							<b>26.55</b>
Community Appliance, Inc.	11-190-100-610-02-000	1970	22-002876	maytag dryer Inv: 84247	Batch 50- March 2022		899.99

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>899.99</b>
Continental Mathematics League, Inc.	11-190-100-610-01-102	1997	22-003082	Continental Mathematics League Calculus contests. Inv: 59881	Batch 50-March 2022		95.00
							<b>95.00</b>
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47079113.001	Batch 50-March 2022		128.23
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47133164.001	Batch 50-March 2022		299.44
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47185136.001	Batch 50-March 2022		51.70
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47180926.001	Batch 50-March 2022		98.05
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO4720796.001	Batch 50-March 2022		24.00
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47209817.001	Batch 50-March 2022		13.36
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47216545.001	Batch 50-March 2022		105.97
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47226206.001	Batch 50-March 2022		85.00
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47271075.001	Batch 50-March 2022		24.00
Cooper Electric Supply Company, Inc.	11-000-261-610-00-000	2001	22-000418	Electrical supplies Inv: SO47312818.001	Batch 50-March 2022		65.40
							<b>895.15</b>
Cooper Electric Supply/power Systems	11-000-261-420-00-000-CONTR	12918	22-000196	Generator Repairs Inv: SO47154804.001	Batch 50-March 2022		370.00
Cooper Electric Supply/power Systems	11-000-261-420-00-000-CONTR	12918	22-000196	Generator Repairs Inv: SO46091544.001	Batch 50-March 2022		540.00
							<b>910.00</b>
Cooperative Communications, Inc.	11-000-230-530-00-000	9934	22-000223	Utility - Telephone/Fax Lines Inv: 732-671-3850 MARCH 2022	Batch 50-March 2022		3,074.49
							<b>3,074.49</b>
Core Mechanical Inc.	11-000-261-420-02-000	14550	22-000425	Duct Cleaning - HSS Inv: 59560	Batch 50-March 2022		57,942.46
							<b>57,942.46</b>
Corwin Press	11-190-100-610-00-102-C&I	13697	22-002845	Building Thinking Classrooms Inv: 674380KI	Batch 50-March 2022		310.55
							<b>310.55</b>

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Crown Awards	11-000-230-890-00-000	10797	22-002630	Sup Svc-Adm-Super Off Inv: 35377170	Batch 50- March 2022		1,099.09
Crown Awards	11-000-230-890-00-000	10797	22-002820	Support Staff Employees of the Year Awards Inv: 35388968	Batch 50- March 2022		877.81
							<b>1,976.90</b>
D.A.G. Transport, Inc.	11-000-270-514-00-000	12546	22-001073	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		49,807.72
							<b>49,807.72</b>
DATA Group Central	11-000-219-320-00-000	13849	22-000948	ABA Therapy Inv: 1372	Batch 50- March 2022		3,525.00
							<b>3,525.00</b>
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200811199	Batch 50- March 2022		1,260.00
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200811933	Batch 50- March 2022		1,260.00
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200812469	Batch 50- March 2022		2,232.00
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200812753	Batch 50- March 2022		1,260.00
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200811441	Batch 50- March 2022		1,208.88
Delta -T Group North jersey, Inc.	11-000-219-320-00-000	14112	22-001277	ABA Therapy Inv: 200811711	Batch 50- March 2022		1,260.00
							<b>8,480.88</b>
DENCOMPANY, LLC	11-000-219-600-00-219	14846	22-002723	MAX VEST II Inv: IN144336	Batch 50- March 2022		195.96
							<b>195.96</b>
Diana Rodriguez	60-481	13867	22-003007	REIMBURSEMENT LUNCH ACCOUNT FOR STUDENT ID#312469 Inv: LUNCH ACCOUNT REIMBURSEMENT FOR STUDENT #312469	Batch 51- March 2022		110.80
							<b>110.80</b>
Direct Energy Marketing Inc.	11-000-262-621-00-000	14851	22-002732	Utility - Gas Inv: HS22918353	Batch 50- March 2022		90,158.76
							<b>90,158.76</b>
Directors of Athletics Association of New Jersey, Inc. (DAANJ)	11-402-100-800-01-000	14865	22-003024	DAANJ CONFERENCE Inv: CONFERENCE	Batch 50- March 2022		75.00
Directors of Athletics Association of New Jersey, Inc. (DAANJ)	11-402-100-800-02-000	14865	22-003024	DAANJ CONFERENCE Inv: CONFERENCE	Batch 50- March 2022		75.00

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							<b>150.00</b>
Discount School Supply, LLC	11-190-100-610-02-106	8049	22-007505	Teaching Aids Inv: P40656340101	Batch 50- March 2022		111.92
Discount School Supply, LLC	11-190-100-610-02-106	8049	22-007505	Teaching Aids Inv: P40656340103	Batch 50- March 2022		11.08
Discount School Supply, LLC	11-190-100-610-02-106	8049	22-007505	Teaching Aids Inv: P40656340102	Batch 50- March 2022		33.66
							<b>156.66</b>
E Medical Offices - Special Services	11-000-213-800-00-000	2514	22-002470	Medical clearance Inv: 152927	Batch 50- March 2022		125.00
							<b>125.00</b>
EAI Education - Eric Armin, Inc.	11-190-100-610-01-102	9632	22-002829	Software for Stephanie DiBari, HSN Math Inv: INV1152993	Batch 50- March 2022		136.95
EAI Education - Eric Armin, Inc.	11-190-100-610-04-102	9632	22-007604	Math Supplies Inv: INV1100477	Batch 50- March 2022		7.22
							<b>144.17</b>
East Mountain School - Carrier Clinic	20-250-100-500-00-000-YR22	1730	22-000802	Tuition Inv: APRIL 2022 -KZ	Batch 50- March 2022		4,853.85
							<b>4,853.85</b>
EBSCO Information Services, Inc.	11-190-100-610-15-000	2369	22-000005	Educational Magazines Inv: 7934517	Batch 50- March 2022		74.00
							<b>74.00</b>
Eden Institute Autism Services, Inc.	11-000-100-566-00-000	2379	22-000574	Tuition Inv: INV6948 3/2022	Batch 50- March 2022		40,995.20
							<b>40,995.20</b>
Educational Innovations, Inc.	11-190-100-610-04-000	11444	22-002882	Materials Needed for Forensics Class Inv: 850860-1	Batch 50- March 2022		313.33
							<b>313.33</b>
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: CLLOT_M0222	Batch 50- March 2022		236.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: CLLOT_M0122	Batch 50- March 2022		118.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: 0122-3160-TUIT-079	Batch 50- March 2022		12,502.00
Educational Services Comm/Middlesex	11-000-100-565-00-000	12606	22-001177	Tuition Inv: NUVOT_M0222	Batch 50- March 2022		128.00
							<b>12,984.00</b>



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Edvocate, Inc.	60-910-200-890-00-000	11315	22-000282	FSMC Contract Monitoring Inv: 6497	Batch 50- March 2022		2,028.00
							<b>2,028.00</b>
Effective School Solutions, LLC	11-000-219-320-00-000	12322	22-000124	Theraputic Mental Health Services Inv: 4688	Batch 50- March 2022		64,250.00
Effective School Solutions, LLC	11-000-219-320-00-000	12322	22-000124	Theraputic Mental Health Services Inv: 3845	Batch 50- March 2022		64,250.00
Effective School Solutions, LLC	11-000-219-320-00-000	12322	22-000124	Theraputic Mental Health Services Inv: 3898	Batch 50- March 2022		64,250.00
Effective School Solutions, LLC	11-000-219-320-00-000	12322	22-000124	Theraputic Mental Health Services Inv: 4149	Batch 50- March 2022		64,250.00
							<b>257,000.00</b>
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: INV93412	Batch 50- March 2022		156.00
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: INV92872	Batch 50- March 2022		260.00
							<b>416.00</b>
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M173JP	Batch 50- March 2022		2,593.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M174DG	Batch 50- March 2022		12,675.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M174RM	Batch 50- March 2022		1,989.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M174JE	Batch 50- March 2022		4,875.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M174JSP	Batch 50- March 2022		4,114.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M174SH	Batch 50- March 2022		5,694.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M173JE	Batch 50- March 2022		5,908.50
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M173DG	Batch 50- March 2022		13,455.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M173RM	Batch 50- March 2022		2,145.00
Elite Rehabilitation Services, Llc	11-000-216-320-00-000	10066	22-000358	Physical Therapy Services for 2021-2022 Inv: M173SH	Batch 50- March 2022		4,017.00
							<b>57,466.50</b>
Engineers Teaching Algebra	11-000-221-600-05-000	14010	22-000982	Engineer Teaching Algebra Inv: 21-1109	Batch 50- March 2022		1,100.00
Engineers Teaching Algebra	11-190-100-610-03-000	14010	22-000989	03 - Bayshore - Engineers Teaching Algebra - Virtual Program Inv: 21-1110	Batch 50- March 2022		740.00

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Engineers Teaching Algebra	11-190-100-610-04-000	14010	22-000973	Virtual Algebra Field Trip Inv: 21-1108-10	Batch 50- March 2022		1,850.00
							<b>3,690.00</b>
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303131	Batch 50- March 2022		2,138.18
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304093	Batch 50- March 2022		2,718.29
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306220	Batch 50- March 2022		3,138.18
ESS Northeast, LLC	11-000-240-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308994	Batch 50- March 2022		2,314.26
ESS Northeast, LLC	11-000-251-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304093	Batch 50- March 2022		145.13
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303132	Batch 50- March 2022		199.80
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304094	Batch 50- March 2022		165.00
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306221	Batch 50- March 2022		276.40
ESS Northeast, LLC	11-000-262-340-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308995	Batch 50- March 2022		72.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306218	Batch 50- March 2022		62,042.55
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308992	Batch 50- March 2022		50,722.80
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303132	Batch 50- March 2022		584.20
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303129	Batch 50- March 2022		62,203.80
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303130	Batch 50- March 2022		503.20
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: CR014482	Batch 50- March 2022		-425.70
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304091	Batch 50- March 2022		61,281.45
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304092	Batch 50- March 2022		1,299.20
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304094	Batch 50- March 2022		748.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306219	Batch 50- March 2022		756.20
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306221	Batch 50- March 2022		1,149.80
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308993	Batch 50- March 2022		1,097.40
ESS Northeast, LLC	11-190-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308995	Batch 50- March 2022		739.20
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303129	Batch 50- March 2022		2,076.90

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304091	Batch 50- March 2022		1,618.95
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304092	Batch 50- March 2022		294.40
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304094	Batch 50- March 2022		67.00
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306218	Batch 50- March 2022		1,354.50
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306221	Batch 50- March 2022		247.60
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308992	Batch 50- March 2022		1,412.55
ESS Northeast, LLC	11-204-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 30995	Batch 50- March 2022		406.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303129	Batch 50- March 2022		1,161.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304091	Batch 50- March 2022		1,161.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304092	Batch 50- March 2022		141.40
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306218	Batch 50- March 2022		1,548.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306219	Batch 50- March 2022		70.00
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308992	Batch 50- March 2022		1,122.30
ESS Northeast, LLC	11-209-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308993	Batch 50- March 2022		127.40
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303130	Batch 50- March 2022		633.80
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304091	Batch 50- March 2022		677.25
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306218	Batch 50- March 2022		774.00
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306219	Batch 50- March 2022		386.20
ESS Northeast, LLC	11-212-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308993	Batch 50- March 2022		245.00
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303132	Batch 50- March 2022		138.40
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303129	Batch 50- March 2022		5,269.65
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304091	Batch 50- March 2022		5,482.50
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304360	Batch 50- March 2022		90.30
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306218	Batch 50- March 2022		6,030.75
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306221	Batch 50- March 2022		212.80
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308992	Batch 50- March 2022		4,566.60

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
ESS Northeast, LLC	11-213-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308995	Batch 50- March 2022		282.60
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303130	Batch 50- March 2022		273.00
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304092	Batch 50- March 2022		461.00
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306218	Batch 50- March 2022		483.75
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308992	Batch 50- March 2022		193.50
ESS Northeast, LLC	11-214-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308993	Batch 50- March 2022		327.60
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303129	Batch 50- March 2022		1,231.95
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 303130	Batch 50- March 2022		52.60
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304091	Batch 50- March 2022		1,354.50
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 304092	Batch 50- March 2022		105.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306218	Batch 50- March 2022		1,354.50
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 306219	Batch 50- March 2022		320.00
ESS Northeast, LLC	11-216-100-320-00-000-SUBS	13316	22-000294	Substitute Staffing Services Inv: 308992	Batch 50- March 2022		1,412.55
							<b>299,038.94</b>
Family Resource Associates	11-000-100-566-00-000	13721	22-000632	Tuition Inv: APRIL 2022	Batch 50- March 2022		3,280.00
							<b>3,280.00</b>
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7317219	Batch 50- March 2022		154.08
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7322045	Batch 50- March 2022		11.56
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7329151	Batch 50- March 2022		46.67
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7343543	Batch 50- March 2022		408.75
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7345467	Batch 50- March 2022		69.98
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7356894	Batch 50- March 2022		443.56
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7375294	Batch 50- March 2022		573.88
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7380534	Batch 50- March 2022		29.20
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7393181	Batch 50- March 2022		240.45

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7397415	Batch 50- March 2022		249.01
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7385582	Batch 50- March 2022		69.09
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7393198	Batch 50- March 2022		129.99
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7407953	Batch 50- March 2022		56.22
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7409384	Batch 50- March 2022		366.30
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7414548	Batch 50- March 2022		42.19
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7426805	Batch 50- March 2022		213.19
Ferguson Enterprises, Inc.	11-000-261-610-00-000	3689	22-000451	Plumbing Supplies Inv: 7431331	Batch 50- March 2022		10.81
							<b>3,114.93</b>
FIRST Educational Resources, LLC	11-190-100-610-11-000	14630	22-002709	PD Session for Danielle Seibert Inv: 9009	Batch 50- March 2022		299.00
							<b>299.00</b>
Flaghouse, Inc.	11-190-100-610-14-000	2608	22-007233	Athletic Supplies Inv: P088714701017	Batch 50- March 2022		13.86
Flaghouse, Inc.	11-402-100-600-02-000	2608	22-007340	Athletic Supplies Inv: P088510101016	Batch 50- March 2022		12.40
							<b>26.26</b>
Follett School Solutions, LLC	11-000-222-600-04-000	2620	22-000087	Educational Media Supplies - Thompson /21-22 Inv: 319500	Batch 50- March 2022		2,164.88
Follett School Solutions, LLC	11-000-222-600-04-000	2620	22-000087	Educational Media Supplies - Thompson /21-22 Inv: 319500A	Batch 50- March 2022		685.31
Follett School Solutions, LLC	11-000-222-600-04-000	2620	22-000087	Educational Media Supplies - Thompson /21-22 Inv: 319500F	Batch 50- March 2022		1,146.50
Follett School Solutions, LLC	11-190-100-610-03-000	2620	22-001335	03 - Bayshore - Follett Book Order Media Center - Ligo Inv: 374501	Batch 50- March 2022		1,259.66
Follett School Solutions, LLC	11-190-100-610-03-000	2620	22-001335	03 - Bayshore - Follett Book Order Media Center - Ligo Inv: 374501A	Batch 50- March 2022		526.45
Follett School Solutions, LLC	11-190-100-610-03-000	2620	22-001335	03 - Bayshore - Follett Book Order Media Center - Ligo Inv: 374501B	Batch 50- March 2022		243.76
Follett School Solutions, LLC	11-190-100-610-03-000	2620	22-001335	03 - Bayshore - Follett Book Order Media Center - Ligo Inv: 374501F	Batch 50- March 2022		74.83
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2569259B	Batch 50- March 2022		24.80

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2569296B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2569297B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567123B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567127B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567119B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567587B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567133B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567134B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567135B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567136B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567137B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567152B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567154B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567156B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567160B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567162B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567542B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567543B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567544B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567545B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567546B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567547B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567548B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567549B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567550B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567551B	Batch 50- March 2022		13.04

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567552B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567553B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567554B	Batch 50- March 2022		24.79
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567555B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567556B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567557B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567559B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567560B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567562B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567567B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567569B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567570B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567572B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567574B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567575B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567577B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567578B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567580B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567581B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567585B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567586B	Batch 50- March 2022		13.04
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567129B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567130B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567065B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567069B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567072B	Batch 50- March 2022		24.80

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567075B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567076B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567082B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567083B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567098B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567101B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567103B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567106B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567109B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567111B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567114B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2567118B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2569310A	Batch 50- March 2022		194.31
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2569292B	Batch 50- March 2022		24.80
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2569309B	Batch 50- March 2022		11.75
Follett School Solutions, LLC	20-250-100-600-00-000-YR21	2620	21-002868-PYPO	Promoting Diversity Inv: 2569310B	Batch 50- March 2022		11.75
							<b>7,591.43</b>
Gamache, Michael (emp)	11-000-262-800-00-000	8874	22-003046	Black Seal License Renewal Inv: 3.17.22	Batch 50- March 2022		160.00
							<b>160.00</b>
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 640	Batch 50- March 2022		890.00
Garas Trans, LLC	11-000-270-512-00-000	13039	22-001083	Cont Svc (other) Vend Inv: 641	Batch 50- March 2022		970.00
Garas Trans, LLC	11-000-270-514-00-000	13039	22-001074	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		137,536.64
							<b>139,396.64</b>
Garden State Engine & Equipment Co., Inc	11-000-261-420-00-000-CONTR	12990	22-002674	Bucket Trucks Repairs Inv: 124606	Batch 50- March 2022		550.00



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Garden State Engine & Equipment Co., Inc	11-000-261-420-00-000-CONTR	12990	22-002856	Bucket Truck Repairs Inv: 124607	Batch 50- March 2022		1,918.38
							<b>2,468.38</b>
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10102436.001	Batch 50- March 2022		304.54
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10077480.001	Batch 50- March 2022		8.18
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10078052.001	Batch 50- March 2022		42.23
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10091957.001	Batch 50- March 2022		169.08
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10087947.001	Batch 50- March 2022		163.71
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10089056.001	Batch 50- March 2022		155.73
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10104394.001	Batch 50- March 2022		1,482.85
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10107990.001	Batch 50- March 2022		183.14
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10108031.001	Batch 50- March 2022		92.07
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10110892.001	Batch 50- March 2022		50.37
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10113087.001	Batch 50- March 2022		319.60
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10113454.002	Batch 50- March 2022		58.21
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10116454.001	Batch 50- March 2022		101.72
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10115541.001	Batch 50- March 2022		364.26
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: S101122916.001	Batch 50- March 2022		88.91
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10125366.001	Batch 50- March 2022		160.95
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10125801.001	Batch 50- March 2022		12.12
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10127938.001	Batch 50- March 2022		50.81
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10128287.001	Batch 50- March 2022		65.11
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10130738.001	Batch 50- March 2022		75.12
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10058583.001	Batch 50- March 2022		186.40
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10051601.001	Batch 50- March 2022		95.52
General Plumbing Supply, Inc.	11-000-261-610-00-000	2750	22-000453	Plumbing Supplies Inv: SO10082362.001	Batch 50- March 2022		41.35

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>4,271.98</b>
Goodbody, James (emp)	11-000-262-800-00-000	11080	22-003054	Black Seal License Renewal Inv: 3.17.2022	Batch 50- March 2022		80.00
							<b>80.00</b>
Gopher Sport, Corp.	11-190-100-610-00-104-C&I	2813	22-000792	C&i Supplies: Health & Pe (prepared by L. Rizzuto) Inv: OR87249 (CONSOLIDATED )	Batch 50- March 2022		632.79
Gopher Sport, Corp.	11-190-100-610-00-104-C&I	2813	22-000793	C&i Supplies: Health & Pe (prepared by L. Rizzuto) Inv: OR87239 (CONSOLIDATED)	Batch 50- March 2022		595.84
Gopher Sport, Corp.	11-190-100-610-00-104-C&I	2813	22-000795	C&i Supplies: Health & Pe (prepared by L. Rizzuto) Inv: OR87242 (CONSOLIDATED)	Batch 50- March 2022		632.79
							<b>1,861.42</b>
Goscinski, Michael (emp)	11-000-262-800-00-000	11122	22-003040	Black Seal License Renewal Inv: 3.14.2022	Batch 50- March 2022		80.00
							<b>80.00</b>
Grainger, Inc.	11-000-261-610-00-000	6944	22-000175	Health and Safety Supplies Inv: 922299961	Batch 50- March 2022		127.80
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9193790988	Batch 50- March 2022		92.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9215662959	Batch 50- March 2022		440.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9115962095	Batch 50- March 2022		406.90
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9128905131	Batch 50- March 2022		1,832.40
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9136250389	Batch 50- March 2022		41.28
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9142148973	Batch 50- March 2022		558.55
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9143006907	Batch 50- March 2022		2,100.00
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9164002074	Batch 50- March 2022		54.71
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9184245318	Batch 50- March 2022		756.68
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9192907377	Batch 50- March 2022		456.40
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9192907369	Batch 50- March 2022		34.32
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9202361219	Batch 50- March 2022		190.20
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9213717912	Batch 50- March 2022		1,150.00

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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: 9206472665	Batch 50- March 2022		150.99
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9212595533	Batch 50- March 2022		195.90
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9223648370	Batch 50- March 2022		38.52
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9225364190	Batch 50- March 2022		118.82
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9172231541	Batch 50- March 2022		-3,698.14
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9225364208	Batch 50- March 2022		762.06
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9227241594	Batch 50- March 2022		228.38
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9228258142	Batch 50- March 2022		311.34
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9228258159	Batch 50- March 2022		140.40
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9228971645	Batch 50- March 2022		1,186.86
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9217317503	Batch 50- March 2022		1,053.72
Grainger, Inc.	11-000-261-610-00-000	6944	22-000397	Maintenance Supplies Inv: 9217317511	Batch 50- March 2022		526.86
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9205266506	Batch 50- March 2022		25.22
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9208243569	Batch 50- March 2022		227.39
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9208570839	Batch 50- March 2022		46.44
Grainger, Inc.	11-000-261-610-00-000	6944	22-000402	HVAC Supplies Inv: 9221539985	Batch 50- March 2022		76.32
Grainger, Inc.	11-000-262-610-00-000	6944	22-000398	Custodial Supplies Inv: 9214597255	Batch 50- March 2022		160.02
Grainger, Inc.	12-000-300-730-00-000	6944	22-001775	Heater Supplies Inv: 9124291965	Batch 50- March 2022		3,972.64
							<b>13,764.98</b>
Grey House Publishing, Inc.	11-000-222-600-02-000	8798	22-002469	Reference Collection - print and digital Inv: 364652	Batch 50- March 2022		258.75
							<b>258.75</b>
Harbor School/rks Associates, LLC	11-000-100-566-00-000	2900	22-000576	Tuition Inv: 5012	Batch 50- March 2022		50,763.30
Harbor School/rks Associates, LLC	11-000-100-566-00-000	2900	22-000576	Tuition Inv: 0433	Batch 50- March 2022		-3,352.52
							<b>47,410.78</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Haring, Melissa (emp)	11-190-100-610-03-000	11128	22-000258	03 - Bayshore - Reimburse Science Supplies Inv: SCIENCE REIMBURSEMENT FEBRUARY 2022 EXPENSES	Batch 50- March 2022		25.00
							<b>25.00</b>
Harmony Bowl	11-402-100-800-01-000	7407	22-001376	BOWLING FACILITY USE 21-22 Inv: FEB 17, 2022	Batch 50- March 2022		1,976.20
Harmony Bowl	11-402-100-800-02-000	7407	22-001376	BOWLING FACILITY USE 21-22 Inv: FEB 17, 2022	Batch 50- March 2022		1,681.00
							<b>3,657.20</b>
Harry K. Wong Publications, Inc.	20-270-200-300-00-999-YR22	14886	22-003088	Online PD for St. Mary School (prepared by L. Rizzuto) Inv: 86577-1	Batch 50- March 2022		24.07
Harry K. Wong Publications, Inc.	20-280-200-300-00-999-YR22	14886	22-003088	Online PD for St. Mary School (prepared by L. Rizzuto) Inv: 86577-1	Batch 50- March 2022		997.00
							<b>1,021.07</b>
Hawkswood School	11-000-100-566-00-000	8883	22-000575	Tuition Inv: 70503 APRIL 2022	Batch 50- March 2022		57,970.80
							<b>57,970.80</b>
Hecht, David	11-000-100-569-00-000	14004	21-002040-PYPO	Settlement Agreement for Reimbursement of Independent Evaluations for Student #18504. Board Approved on 12/16/2020. Inv: REIMBURSEMENT FOR INDEPENDENT SPEECH EVALUATIONS	Batch 50- March 2022		2,400.00
							<b>2,400.00</b>
Heinemann	11-000-221-600-14-000	8114	22-002599	Reading Materials Inv: 7415965	Batch 50- March 2022		739.20
Heinemann	11-000-222-600-04-000	8114	22-002765	Misc. teaching resources/books Inv: 7420871	Batch 50- March 2022		53.00
Heinemann	11-190-100-610-00-100-C&I	8114	22-002447	PD material for HS and MS ELA Teachers Inv: 7412476	Batch 50- March 2022		3,729.97
Heinemann	11-190-100-610-05-000	8114	22-002886	Supplies: Thorne Inv: 7419662	Batch 50- March 2022		75.00
Heinemann	11-190-100-610-10-000	8114	22-002629	Supplies: Leonardo Inv: 7417063	Batch 50- March 2022		483.50
Heinemann	11-190-100-610-11-000	8114	22-002728	Decodable Books and 3rd Grade Classroom Library Books Inv: 7421132	Batch 50- March 2022		1,089.00
Heinemann	20-231-100-600-00-000-YR21	8114	22-002629	Supplies: Leonardo Inv: 7417063	Batch 50- March 2022		2,036.00
Heinemann	20-280-100-600-00-000-YR21	8114	22-002629	Supplies: Leonardo Inv: 7417063	Batch 50- March 2022		1,350.00
							<b>9,555.67</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Heinemann - Workshops Only	11-000-221-600-03-000	7402	22-002915	03 - Bayshore - Heinemann Writing Workshop - Gehrsitz Inv: 7420591	Batch 50-March 2022		60.00
Heinemann - Workshops Only	11-000-223-580-01-000	7402	22-002536	Registration for Nicole Brodeur Inv: 7413878	Batch 50-March 2022		95.00
							<b>155.00</b>
Helfrich & Sons, Inc.	11-000-270-511-00-000	5459	22-000473	REGULAR STUDENT TRANSPORTATION 2021-2022 SCHOOL YEAR Inv: MARCH 2022	Batch 60-March 2022		58,761.40
Helfrich & Sons, Inc.	11-000-270-512-00-000	5459	22-001079	2021-2022 ATHLETICS TRANSPORTATION Inv: 02012022	Batch 50-March 2022		3,821.15
Helfrich & Sons, Inc.	11-000-270-514-00-000	5459	22-000442	SPECIAL EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60-March 2022		51,059.92
							<b>113,642.47</b>
High Point Schools - CPC, Inc.	20-250-100-500-00-000-YR22	2019	22-001086A	Tuition Inv: FEBRUARY 2022	Batch 50-March 2022		7,584.48
							<b>7,584.48</b>
Hillyard Delaware Valley, Inc.	11-000-262-610-00-000	7749	22-002879	Custodial Floor Clean Supplies Inv: 604639461	Batch 50-March 2022		4,341.00
							<b>4,341.00</b>
Holman Frenia Allison, PC	11-000-230-332-00-000	7811	21-003686-PYPO	Auditing Services Inv: 51751	Batch 50-March 2022		1,500.00
							<b>1,500.00</b>
Holmdel Board Of Education	20-250-100-500-00-000-YR22	2991	22-001077	Tuition Inv: 39	Batch 50-March 2022		8,269.10
							<b>8,269.10</b>
Houghton Mifflin Harcourt-Heinemann	11-190-100-610-08-000	11055	22-002438	Student Folders Inv: 7411162	Batch 50-March 2022		110.00
							<b>110.00</b>
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-000050	HVAC Repairs & Maintenance Inv: 35427	Batch 50-March 2022		787.00
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-001807	HSN Replacement Compressor Inv: 35238	Batch 50-March 2022		6,670.00
Hutchins HVAC Inc.	11-000-261-420-00-000-CONTR	13401	22-002840	HSN Rooftop Engine Inv: 34349	Batch 50-March 2022		4,500.00
Hutchins HVAC Inc.	11-000-261-610-00-000	13401	22-002678	District Handhelds for Airedales Inv: 36100	Batch 50-March 2022		3,300.00
							<b>15,257.00</b>
Industrial Controls Distributors	11-000-261-610-00-000	3061	22-000455	HVAC Supplies Inv: 7402121	Batch 50-March 2022		2,684.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Industrial Controls Distributors	11-000-261-610-00-000	3061	22-000455	HVAC Supplies Inv: 7395189	Batch 50- March 2022		849.40
Industrial Controls Distributors	11-000-261-610-00-000	3061	22-000455	HVAC Supplies Inv: 7402408	Batch 50- March 2022		1,098.00
Industrial Controls Distributors	11-000-261-610-00-000	3061	22-000455	HVAC Supplies Inv: 7383292	Batch 50- March 2022		2,283.40
							<b>6,914.80</b>
Integrated Care Concepts and Consultation, LLC	11-219-100-320-00-000	14836	22-002898	Home Instruction for Special Education student for the 2021-2022 school year Inv: 2/16/2022	Batch 50- March 2022		600.00
							<b>600.00</b>
Integrated Translation Services, Llc	11-000-213-300-00-000	11469	22-000126	Translation Services for the 2021-2022 school year. Inv: 35	Batch 50- March 2022		249.00
							<b>249.00</b>
Invo Healthcare Associates, LLC	11-000-216-320-00-000	10685	22-000461	Occupational Therapy, Physical Therapy, Speech Services for the 2021-2022 school year. Inv: SIN042198	Batch 50- March 2022		39,175.50
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: SIN042203	Batch 50- March 2022		85,296.75
							<b>124,472.25</b>
Irvin Raphael, Inc	11-000-270-512-00-000	13435	22-001719	ATHLETIC AND FIELD TRIP TRANSPORTATION Inv: 20220178	Batch 50- March 2022		1,600.00
Irvin Raphael, Inc	11-000-270-512-00-000	13435	22-001719	ATHLETIC AND FIELD TRIP TRANSPORTATION Inv: 20220179	Batch 50- March 2022		893.75
Irvin Raphael, Inc	11-000-270-512-00-000	13435	22-001719	ATHLETIC AND FIELD TRIP TRANSPORTATION Inv: 20220156	Batch 50- March 2022		550.00
							<b>3,043.75</b>
Jay's Bus Service, Inc.	11-000-270-511-00-000	12075	22-000482	2021-2022 REGULAR STUDENT TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		109,550.86
Jay's Bus Service, Inc.	11-000-270-512-00-000	12075	22-001082	ATHLETIC TRANSPORTATION 2021-2022 SY Inv: 28625	Batch 50- March 2022		1,379.50
Jay's Bus Service, Inc.	11-000-270-514-00-000	12075	22-001072	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		4,045.51
							<b>114,975.87</b>
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 205223	Batch 50- March 2022		95.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
JB Sales & Service, Inc.	11-000-263-420-00-000	3153	22-000400	Grounds Equipment Repair and Parts Inv: 54254783	Batch 50- March 2022		132.00
							<b>227.00</b>
Jenny McCann Educational Assessments LLC	11-000-213-300-00-000	13040	22-000150	Educational Evaluations Inv: JAN-MARCH 2022	Batch 50- March 2022		5,400.00
							<b>5,400.00</b>
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 010 493 615 MARCH 2022	Batch 50- March 2022		1,607.78
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 144 704 MARCH 2022	Batch 50- March 2022		25.30
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 207 550 MARCH 2022	Batch 50- March 2022		1,256.71
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 212 915 MARCH 2022	Batch 50- March 2022		25,332.51
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 219 704 MARCH 2022	Batch 50- March 2022		58.80
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 417 217 MARCH 2022	Batch 50- March 2022		1,326.22
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 011 615 042 MARCH 2022	Batch 50- March 2022		882.25
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 069 628 MARCH 2022	Batch 50- March 2022		5,972.83
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 250 038 MARCH 2022	Batch 50- March 2022		7.48
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 469 323 MARCH 2022	Batch 50- March 2022		8,646.10
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 914 666 MARCH 2022	Batch 50- March 2022		14.62
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 013 914 765 MARCH 2022	Batch 50- March 2022		9,162.32
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 016 586 MARCH 2022	Batch 50- March 2022		425.40
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 014 069 510 MARCH 2022	Batch 50- March 2022		7,928.89
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 035 745 924 MARCH 2022	Batch 50- March 2022		16,554.56
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 041 911 247 MARCH 2022	Batch 50- March 2022		648.84
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 050 178 944 MARCH 2022	Batch 50- March 2022		242.79
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 053 961 312 MARCH 2022	Batch 50- March 2022		30,518.33
Jersey Central Power & Light	11-000-262-622-00-000	2819	22-000497	Utility - Electric Inv: 100 048 683 062 MARCH 2022	Batch 50- March 2022		2,377.33
							<b>112,989.06</b>
Joel Jannone	11-000-213-300-00-000	13112	22-000168	School Physician Services Inv: FEBRUARY 2022	Batch 50- March 2022		1,200.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>1,200.00</b>
John Guire Supply LLC	11-000-263-610-00-000	13466	22-002877	Rock Salt Inv: 53249	Batch 50- March 2022		3,075.01
							<b>3,075.01</b>
Johnson Controls, Inc.	11-000-261-420-00-216	12629	22-002354	Maintenance Agreement - Sole Proprietor Inv: 1-114048360611	Batch 50- March 2022		33,560.00
							<b>33,560.00</b>
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: S5243594.001	Batch 50- March 2022		241.47
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: S5245973.001	Batch 50- March 2022		103.12
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: S5249624.001	Batch 50- March 2022		357.25
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: S5245811.001	Batch 50- March 2022		189.00
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: S5256293.001	Batch 50- March 2022		625.70
Johnstone Supply, Inc.	11-000-261-610-00-000	11305	22-000403	HVAC Supplies Inv: S5258334.001	Batch 50- March 2022		327.01
							<b>1,843.55</b>
Jones School Supply Company, Inc.	11-190-100-610-03-000	3451	22-002589	03 - Bayshore - Honor Society Pins & Boxes Inv: 1848958	Batch 50- March 2022		193.20
							<b>193.20</b>
Joseph Garofalo	11-000-262-800-00-000	14878	22-003043	Black Seal Low Pressure Course/Application Fee Inv: 3.14.2022	Batch 50- March 2022		600.00
							<b>600.00</b>
Kean University - Diversity Council	11-190-100-320-00-000-C&I	2240	22-002450	Kean University Diversity Council, Holocaust Resource Center Inv: DISTRICT MEMBERSHIP DUES	Batch 50- March 2022		300.00
							<b>300.00</b>
Kencor, Inc.	11-000-261-420-00-000-CONTR	12585	22-000195	Elevator Service & Repairs Inv: 33077	Batch 50- March 2022		253.19
Kencor, Inc.	11-000-261-420-00-000-CONTR	12585	22-000195	Elevator Service & Repairs Inv: 33304	Batch 50- March 2022		255.11
							<b>508.30</b>
Keyguard Assistive Technology	11-000-219-600-00-219	13371	22-002860	Proloquo2Go Keyguard/Case Inv: 00032545	Batch 50- March 2022		129.85



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>129.85</b>
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3602	Batch 50- March 2022		711.67
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3604	Batch 50- March 2022		89.00
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3615	Batch 50- March 2022		760.00
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3619	Batch 50- March 2022		1,248.00
Keyport Auto Body Shop, Inc-Repairs Only	11-000-261-420-00-000-CONTR	5962	22-000134	Vehicle Repairs Inv: KP3598	Batch 50- March 2022		3,435.00
							<b>6,243.67</b>
Keyport Auto Body Shop, Inc.	11-000-270-511-00-000	3650	22-000480	REGULAR EDUCATION TRANSPORTATION 2021-2022 SY Inv: MARCH 2022	Batch 60- March 2022		89,842.51
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3199	Batch 50- March 2022		625.32
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3200	Batch 50- March 2022		4,853.75
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3201	Batch 50- March 2022		1,635.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-000	3650	22-001080	2021-2022 ATHLETIC TRANSPORTATION Inv: S3202	Batch 50- March 2022		200.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3204	Batch 50- March 2022		350.00
Keyport Auto Body Shop, Inc.	11-000-270-512-00-219	3650	22-000741	Special Education Field Trips Inv: S3203	Batch 50- March 2022		350.00
Keyport Auto Body Shop, Inc.	11-000-270-514-00-000	3650	22-001069	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		209,068.99
							<b>306,925.57</b>
Kurtz Bros., Inc.	11-190-100-610-12-000	9280	22-002833	Chrzan Inv: 15762.00	Batch 50- March 2022		87.91
							<b>87.91</b>
Ladacin Network, Inc.	11-000-100-566-00-000	9167	22-000262	Tuition Inv: 2022-FEB	Batch 51- March 2022		660.00
Ladacin Network, Inc.	20-250-100-500-00-000-YR22	9167	22-000262	Tuition Inv: 2022-FEB	Batch 51- March 2022		18,150.00
							<b>18,810.00</b>
Lakeshore Learning Materials, Inc.	11-190-100-610-12-000	3696	22-002801	Davis Inv: 62558021422	Batch 51- March 2022		249.39
Lakeshore Learning Materials, Inc.	11-216-100-610-12-000	3696	22-002801	Davis Inv: 62558021422	Batch 51- March 2022		55.68

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>305.07</b>
Lakeview School - Cerebral Palsy Assoc.	11-000-100-566-00-000	11050	22-000577	Tuition Inv: 316003012022	Batch 51- March 2022		12,213.92
							<b>12,213.92</b>
Language Circle Enterprises, Inc.	11-190-100-610-15-000	3708	22-002902	Replacement items damaged in flood Inv: 22020255	Batch 51- March 2022		195.80
							<b>195.80</b>
Lauren Greenwood	11-190-100-610-05-103	13752	22-000277	Science Consumables Inv: SCIENCE REIMBURSEMENT MARCH 2022	Batch 50- March 2022		16.99
							<b>16.99</b>
Legacy Treatment Services, Inc.	20-223-100-500-00-000-YR22	10929	22-000123	Tuition Inv: FEBRUARY 2022	Batch 51- March 2022		1,718.24
Legacy Treatment Services, Inc.	20-250-100-500-00-000-YR22	10929	22-000123	Tuition Inv: FEBRUARY 2022	Batch 51- March 2022		15,170.48
							<b>16,888.72</b>
Lexia Voyager Sopris, Inc.	20-231-100-600-00-000-YR22	14867	22-003028	Intruactional Supplies for Math & ELA Intervention - Harmony (prepared by L. Rizzuto) Inv: 5112976	Batch 51- March 2022		504.90
							<b>504.90</b>
Lightspeed Technologies, Inc	11-000-219-600-00-219	10231	22-001372	Batteries Inv: 138870	Batch 51- March 2022		275.00
							<b>275.00</b>
Literacy Resources, LLC	11-190-100-610-12-000	13427	22-002763	Murphy Inv: 188292	Batch 51- March 2022		61.48
Literacy Resources, LLC	11-204-100-610-12-000	13427	22-002763	Murphy Inv: 188292	Batch 51- March 2022		26.51
							<b>87.99</b>
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901524..	Batch 51- March 2022		55.81
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 917656	Batch 51- March 2022		-22.18
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 914228	Batch 51- March 2022		-31.29
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901990	Batch 51- March 2022		35.12
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901055	Batch 51- March 2022		37.28

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901009.	Batch 51-March 2022		90.15
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901342	Batch 51-March 2022		179.08
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901624	Batch 51-March 2022		5.69
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901592	Batch 51-March 2022		36.97
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901606	Batch 51-March 2022		5.76
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901708.	Batch 51-March 2022		22.13
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901058	Batch 51-March 2022		47.49
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901059	Batch 51-March 2022		19.92
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901045	Batch 51-March 2022		274.93
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901332	Batch 51-March 2022		10.56
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901341	Batch 51-March 2022		112.45
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901278	Batch 51-March 2022		31.29
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901580.	Batch 51-March 2022		292.47
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901602	Batch 51-March 2022		46.54
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901575	Batch 51-March 2022		90.63
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901540	Batch 51-March 2022		22.77
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 902322	Batch 51-March 2022		91.39
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901159	Batch 51-March 2022		155.37
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901553	Batch 51-March 2022		289.79
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901557	Batch 51-March 2022		15.17
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901496	Batch 51-March 2022		47.26
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901478.	Batch 51-March 2022		849.30
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901819.	Batch 51-March 2022		69.65
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901881	Batch 51-March 2022		282.29
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901928	Batch 51-March 2022		33.18
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901216	Batch 51-March 2022		356.94

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901474.	Batch 51- March 2022		236.75
Lowe's Home Centers, Inc. - Holmdel	11-000-261-610-00-000	8949	22-000422	Maintenance Supplies Inv: 901542	Batch 51- March 2022		79.77
							<b>3,870.43</b>
Lumber Super Mart	11-000-263-610-00-000	10522	22-000130	Blacktop Patch and Supplies Inv: 24616	Batch 51- March 2022		483.50
Lumber Super Mart	11-000-263-610-00-000	10522	22-002721	Sand and Salt Inv: 24213	Batch 51- March 2022		3,380.00
Lumber Super Mart	11-000-263-610-00-000	10522	22-002721	Sand and Salt Inv: 24216	Batch 51- March 2022		1,764.00
							<b>5,627.50</b>
Mackin Educational Resources	11-000-222-600-01-000	13396	22-001105	Educ Media Supplies: Hsn Inv: 711667	Batch 51- March 2022		372.20
Mackin Educational Resources	11-000-222-600-01-000	13396	22-001123	Mackin Resources - Graphic Novels Inv: 713222	Batch 51- March 2022		41.68
Mackin Educational Resources	11-000-222-600-01-000	13396	22-001767	Digital & Print Books Inv: 717395	Batch 51- March 2022		1,226.56
Mackin Educational Resources	11-000-222-600-01-000	13396	22-001767	Digital & Print Books Inv: 721795	Batch 51- March 2022		338.00
Mackin Educational Resources	11-190-100-610-02-106	13396	22-001912	Theatre Ensemble honors Inv: 718245	Batch 51- March 2022		653.91
Mackin Educational Resources	11-190-100-640-00-100-C&I	13396	22-001702	AP English Lit Inv: 715457	Batch 51- March 2022		5,141.80
Mackin Educational Resources	11-190-100-640-00-100-C&I	13396	22-001702	AP English Lit Inv: 717396	Batch 51- March 2022		5,334.20
Mackin Educational Resources	11-190-100-640-00-100-C&I	13396	22-001702	AP English Lit Inv: 719869	Batch 51- March 2022		2,198.40
							<b>15,306.75</b>
Manchester Township Board Of Education	11-000-100-565-00-000	4027	22-000775	Tuition Inv: 22-00144	Batch 51- March 2022		12,200.00
							<b>12,200.00</b>
Marcia Brenner Associates, LLC	11-190-100-340-00-000-TECH	12730	22-003026	Alert and Report Creator Annual Support Inv: INV-221239	Batch 51- March 2022		7,546.00
							<b>7,546.00</b>
Mark's Plumbing Parts, Inc.	11-000-261-610-00-000	11416	22-001776	Plumbing supplies Inv: INV001997153	Batch 51- March 2022		178.80
Mark's Plumbing Parts, Inc.	11-000-261-610-00-000	11416	22-001776	Plumbing supplies Inv: INV001998189	Batch 51- March 2022		633.40
							<b>812.20</b>
Melissa Hickey Special Ed Assessment LLC	11-000-213-300-00-000	11625	22-000152	Educational Evaluations Inv: 202202	Batch 51- March 2022		4,105.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>4,105.00</b>
Mental Health Association of Monmouth County Inc.	20-485-200-300-00-000-YR21	14631	22-001406	Training for at-risk students (prepared by L. Rizzuto) Inv: 22-001406 - 3/25/22 IDENTIFYING & ASSESSING AT RISK YOUTH TRAININGS	Batch 51-March 2022		15,000.00
							<b>15,000.00</b>
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0210-150_DP	Batch 51-March 2022		1,225.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0221-077_DP	Batch 51-March 2022		175.00
Meridian Pediatric Associates, PC	11-000-213-300-00-000	10079	22-000415	Neurological Evaluations Inv: 0222-206_DP	Batch 51-March 2022		1,400.00
							<b>2,800.00</b>
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 246651	Batch 51-March 2022		2,688.00
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 246652	Batch 51-March 2022		32.00
Methfessel & Werbel, Esqs.	11-000-230-331-00-000	12313	22-000287	Special Education Legal Counsel Services 2021-2022 Inv: 246653	Batch 51-March 2022		208.00
							<b>2,928.00</b>
Michael A. Loori Bus Company, Inc.	11-000-270-511-00-000	4361	22-000481	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60-March 2022		38,436.92
Michael A. Loori Bus Company, Inc.	11-000-270-514-00-000	4361	22-001070	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60-March 2022		50,279.94
							<b>88,716.86</b>
Michele Separovich	60-481	14893	22-003071	REIMBURSEMENT LUNCH ACCOUNT FOR STUDENT ID#s 11473 and 16276 Inv: LUNCH ACCOUNT REIMBURSEMENT - STUDENT #'S 11473 & 16276	Batch 51-March 2022		116.75
							<b>116.75</b>
Middle States Association of Colleges & Schools, Inc.	11-190-100-610-02-000	4428	22-003127	Middle States Yearly Dues invoice Inv: FY22-NJ190	Batch 51-March 2022		1,560.00
							<b>1,560.00</b>
Middletown Plumbing & Heating Corp.	11-000-261-610-00-000	4443	22-000456	Plumbing supplies Inv: 101663	Batch 51-March 2022		260.65
							<b>260.65</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Middletown Solar LLC	11-000-262-622-00-000	13144	22-000221	Utility - Solar Electrical Power Inv: 47	Batch 51- March 2022		11,106.52
							<b>11,106.52</b>
Mimeo.com, Inc.	11-190-100-610-10-000	14847	22-002773	Supplies: Leonardo Inv: 1807526	Batch 51- March 2022		1,717.20
							<b>1,717.20</b>
Mobile Defenders, LLC	11-190-100-610-00-000-TECH	12829	22-002686	Chromebook Parts Inv: EDU-000011145	Batch 51- March 2022		2,249.40
Mobile Defenders, LLC	11-190-100-610-00-000-TECH	12829	22-002686	Chromebook Parts Inv: EDU-000011286	Batch 51- March 2022		314.91
							<b>2,564.31</b>
Monmouth Behavioral Therapy Group LLC	11-000-100-569-00-000	13927	22-002501	Reimbursement for services rendered by Monmouth Behavioral Health for the 2021- 2022 school year for student #310152. Inv: 1014	Batch 51- March 2022		11,050.00
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: 1015	Batch 51- March 2022		9,350.00
							<b>20,400.00</b>
Monmouth County Arts Council, Inc.	11-190-100-610-02-106	14858	22-002839	teen arts registration Inv: 2022-148	Batch 51- March 2022		1,100.00
							<b>1,100.00</b>
Monmouth County Vocational School	11-000-100-563-00-000	9204	22-000712	Tuition Inv: 22-00229	Batch 51- March 2022		97,203.45
Monmouth County Vocational School	11-000-100-564-00-000	9204	22-000712	Tuition Inv: 22-00229	Batch 51- March 2022		36,108.00
							<b>133,311.45</b>
Monmouth Ocean Ed Services Commission	11-000-219-320-00-000	4566	22-000907	CST Services Inv: 22-01737	Batch 51- March 2022		375.00
Monmouth Ocean Ed Services Commission	11-000-270-513-00-000	4566	22-000848	SPECIALIZED TRANSPORTATION 2021-2022 Inv: 22-01619	Batch 51- March 2022		82,202.59
Monmouth Ocean Ed Services Commission	20-250-200-300-00-100-YR22	4566	22-001308	IDEA Inv: 22-01115	Batch 51- March 2022		21,821.69
Monmouth Ocean Ed Services Commission	20-250-200-300-00-100-YR22	4566	22-001308	IDEA Inv: 22-01352	Batch 51- March 2022		21,177.91
Monmouth Ocean Ed Services Commission	20-250-200-300-00-100-YR22	4566	22-001308	IDEA Inv: 22-01676	Batch 51- March 2022		22,709.73
Monmouth Ocean Ed Services Commission	20-502-200-560-00-000	4566	22-000947	Chapter 192/193 funding for FY21-22 Inv: 22-01546	Batch 51- March 2022		39,362.00
Monmouth Ocean Ed Services Commission	20-506-200-560-00-000	4566	22-000947	Chapter 192/193 funding for FY21-22 Inv: 22-01546	Batch 51- March 2022		23,871.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
							<b>211,519.92</b>
Morris-Union Jointure Commission	20-250-100-500-00-000-YR22	9839	22-000803	Tuition Inv: 31450	Batch 51- March 2022		9,786.60
Morris-Union Jointure Commission	20-250-100-500-00-000-YR22	9839	22-000803	Tuition Inv: 31523	Batch 51- March 2022		7,130.00
							<b>16,916.60</b>
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226848	Batch 51- March 2022		128.00
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226849	Batch 51- March 2022		384.00
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226850	Batch 51- March 2022		1,176.29
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226851	Batch 51- March 2022		128.00
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6343177	Batch 51- March 2022		154.75
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365017	Batch 51- March 2022		22.11
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365018	Batch 51- March 2022		22.11
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365019	Batch 51- March 2022		389.14
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365020	Batch 51- March 2022		22.11
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6385298	Batch 51- March 2022		309.50
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6400493	Batch 51- March 2022		309.50
Mr. John, Inc.	11-402-100-800-01-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6419179	Batch 51- March 2022		309.50
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6157490	Batch 51- March 2022		650.86
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226852	Batch 51- March 2022		1,771.43
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226853	Batch 51- March 2022		128.00
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226854	Batch 51- March 2022		128.00
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6226855	Batch 51- March 2022		256.00
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365021	Batch 51- March 2022		389.14
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365022	Batch 51- March 2022		124.00
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365023	Batch 51- March 2022		22.11
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6365024	Batch 51- March 2022		22.11

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6385299	Batch 51- March 2022		309.50
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 66400494	Batch 51- March 2022		309.50
Mr. John, Inc.	11-402-100-800-02-000	9209	22-000379	RESTROOM RENTAL FOR ATHLETIC FIELDS Inv: 6419180	Batch 51- March 2022		309.50
							<b>7,775.16</b>
Municipal Capital Finance, Inc.	11-000-251-600-00-000	9436	22-000669	DW Copier Lease 21-22 Inv: 1525010222 #31 OF 60	Batch 51- March 2022		920.55
Municipal Capital Finance, Inc.	11-190-100-610-00-000-TECH	9436	22-000669	DW Copier Lease 21-22 Inv: 1525010222 #31 OF 60	Batch 51- March 2022		9,516.70
							<b>10,437.25</b>
Music & Arts, Inc. - Instrument Repairs	11-190-100-340-00-000	11614	22-000560	Estimated Cost for repair/maintenance of district instruments 21-22 school year Inv: INV029418902	Batch 51- March 2022		204.00
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: INV030457857	Batch 51- March 2022		142.40
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: INV030457858	Batch 51- March 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: INV030679968	Batch 51- March 2022		645.55
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: INV030679969	Batch 51- March 2022		154.80
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: INV030773706	Batch 51- March 2022		685.40
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: INV030773707	Batch 51- March 2022		84.50
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: INV030787029	Batch 51- March 2022		334.05
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: INV030787030	Batch 51- March 2022		127.23
							<b>2,430.43</b>
Naples Pizzeria - L&D LLC	11-209-100-610-00-000	9251	22-002794	Rewards Program Inv: 7434933	Batch 51- March 2022		26.00
							<b>26.00</b>
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 198999	Batch 51- March 2022		139.00
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 199073	Batch 51- March 2022		21.18



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Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 199118	Batch 51- March 2022		64.98
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 199289	Batch 51- March 2022		63.48
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 199291	Batch 51- March 2022		29.99
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 199684	Batch 51- March 2022		110.48
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 200554	Batch 51- March 2022		31.94
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 200629	Batch 51- March 2022		24.35
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 199310	Batch 51- March 2022		12.49
Naylors Auto Parts	11-000-261-610-00-000	4766	22-000199	Maintenance Equipment Supplies Inv: 200784	Batch 51- March 2022		256.45
							<b>754.34</b>
Neptune Township Board Of Education	11-000-100-566-00-000	4786	22-000750	Tuition Inv: FEBRUARY 2022	Batch 51- March 2022		8,519.83
							<b>8,519.83</b>
New Road School	20-250-100-500-00-000-YR22	11371	22-000580	Tuition Inv: 0044480-IN	Batch 51- March 2022		7,256.85
							<b>7,256.85</b>
NJ American Water Company	11-000-262-490-00-000	4842	22-000224	Utility - Water Inv: MARCH 2022	Batch 51- March 2022		13,555.08
							<b>13,555.08</b>
NJ Association of Math Supervisors and Leaders	11-000-230-890-00-000-C&I	12612	22-000901	NJAMSL dues Kushner Inv: 21-201	Batch 51- March 2022		15.00
							<b>15.00</b>
NJ Cntr for Tourette Syndrome & Assoc Disorders, Inc.	11-190-100-610-11-000	14849	22-002770	Virtual In-Service PD Inv: 2-10-2022 LINCROFT ELEMENTARY SCHOOL	Batch 51- March 2022		175.00
							<b>175.00</b>
NJ Natural Gas Company	11-000-262-621-00-000	4892	22-000227	Utility - Gas Inv: MARCH 2022	Batch 51- March 2022		89,145.49
							<b>89,145.49</b>
NJ Superintendent'S Study Council	11-000-230-890-00-000	9480	22-002521	Sup Svc-Adm-Super Off Inv: LANA COOK - HS NORTH	Batch 51- March 2022		350.00
NJ Superintendent'S Study Council	11-000-230-890-00-000	9480	22-002521	Sup Svc-Adm-Super Off Inv: ROBERT SANTA MARIA -BAYSHORE MS	Batch 51- March 2022		350.00

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NJ Superintendent'S Study Council	11-000-230-890-00-000	9480	22-002521	Sup Svc-Adm-Super Off Inv: SAMUEL DOKUS - THOMPSON MS	Batch 51- March 2022		350.00
							<b>1,050.00</b>
NJAHPERD	20-270-200-500-00-999-YR22	8530	22-002869	PD for CBA (prepared by L. Rizzuto) Inv: CR202001553	Batch 51- March 2022		792.00
							<b>792.00</b>
NJASBO	11-000-251-580-00-000	4844	22-002398	Professional Development Inv: 200012608	Batch 51- March 2022		100.00
							<b>100.00</b>
North Hunterdon-Voorhees Reg HS District	20-250-100-500-00-000-YR22	13071	22-001085	Tuition Inv: 2V0019-6	Batch 51- March 2022		6,109.70
							<b>6,109.70</b>
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58117386	Batch 51- March 2022		11.57
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58117484	Batch 51- March 2022		65.45
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58117705	Batch 51- March 2022		43.56
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58117737	Batch 51- March 2022		7.78
Norwood Auto Parts, LLC	11-000-261-610-00-000	4969	22-000200	Maintenance Equipment Supplies Inv: 58118109	Batch 51- March 2022		21.60
							<b>149.96</b>
Padlet	11-000-222-600-02-000	14033	22-002950	South Padlet Subscription Inv: WW1642444	Batch 51- March 2022		1,310.00
							<b>1,310.00</b>
Pearson Assessments, Inc.	11-000-219-600-00-219	10167	22-001340	Record Forms Inv: 16441326	Batch 51- March 2022		336.55
							<b>336.55</b>
Pitney Bowes, Inc.	11-000-230-530-00-000	5299	22-000296	Postage Meter Rental for 2021-2022 Inv: 1020257422	Batch 51- March 2022		216.00
							<b>216.00</b>
Pitsco Education, LLC	11-190-100-610-01-105	7391	22-007506	Rocketry Inv: 22-000005254	Batch 51- March 2022		12.76
							<b>12.76</b>
PMC Associates, Inc.	11-000-266-420-00-000	11425	22-002355	Security Repairs Inv: 90947	Batch 51- March 2022		48.60

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							<b>48.60</b>
Praxair Distribution, Inc.	11-000-261-610-00-000	6996	22-000201	Welding Supplies Inv: 68678520	Batch 51- March 2022		95.50
Praxair Distribution, Inc.	11-000-261-610-00-000	6996	22-000201	Welding Supplies Inv: 68679037	Batch 51- March 2022		39.09
Praxair Distribution, Inc.	11-000-261-610-00-000	6996	22-000201	Welding Supplies Inv: 69236758	Batch 51- March 2022		140.84
							<b>275.43</b>
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 44201BL1073	Batch 51- March 2022		2,040.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 48276CB1004	Batch 51- March 2022		1,463.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 48276CB1050	Batch 51- March 2022		2,040.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 48724CB1006	Batch 51- March 2022		1,498.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 48724CB1056	Batch 51- March 2022		1,632.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 49327CC1003	Batch 51- March 2022		1,533.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 49327CC1053	Batch 51- March 2022		1,224.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 49971CC1006	Batch 51- March 2022		1,498.00
Preferred Home Health Care, Inc.	11-000-213-300-00-000	12350	22-000166	Nursing Services Inv: 49971CC1077	Batch 51- March 2022		2,040.00
							<b>14,968.00</b>
Presentation Systems, Inc.	11-190-100-610-12-000	8503	22-002593	Poster maker ink Inv: 58259	Batch 51- March 2022		218.00
							<b>218.00</b>
Princeton Child Development Institute	11-000-100-566-00-000	11751	22-000248	Tuition Inv: APR2022-125	Batch 51- March 2022		8,330.00
							<b>8,330.00</b>
Pro-Ed, Inc.	11-000-219-600-00-219	5369	22-002881	Renewal Inv: 2928493	Batch 51- March 2022		691.90
							<b>691.90</b>
Proximity Learning, Inc.	11-190-100-320-00-000-C&I	13774	22-000585	ASL II Services (prepared by L. Rizzuto) Inv: INV309657	Batch 51- March 2022		2,838.72
							<b>2,838.72</b>
Red Bank Board Of Education	11-000-100-561-00-000	5510	22-001944	Tuition Inv: MT-03/22	Batch 51- March 2022		2,261.16

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							<b>2,261.16</b>
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001700	Lab Services Inv: 00288520222	Batch 51- March 2022		97.14
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001700	Lab Services Inv: 00300520222	Batch 51- March 2022		46.86
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001700	Lab Services Inv: 003007200222	Batch 51- March 2022		16.43
Redwood Toxicology Lab, Inc.	11-000-213-800-00-000	7526	22-001701	Lab Services Inv: 10294320222	Batch 51- March 2022		30.43
							<b>190.86</b>
Renaissance Learning, Inc.	11-190-100-610-13-000	14294	22-002900	Renaissance Freckle Inv: INV5242323	Batch 51- March 2022		150.00
							<b>150.00</b>
Riddell/All American Sports Corp.	11-402-100-800-01-000	5594	22-000378	RENEWAL FOR N/S FOOTBALL RECONDITIONING Inv: 951527798	Batch 51- March 2022		657.50
Riddell/All American Sports Corp.	11-402-100-800-02-000	5594	22-000378	RENEWAL FOR N/S FOOTBALL RECONDITIONING Inv: 951540738	Batch 51- March 2022		610.97
							<b>1,268.47</b>
Rifton Equipment, LLC	11-000-219-600-00-219	9794	22-002797	Chair Accessories Inv: R590T-1	Batch 51- March 2022		94.50
							<b>94.50</b>
Riverside Insights LLC	11-000-219-600-00-219	13352	22-003032	Woodcock Johnson IV Inv: INV115302	Batch 51- March 2022		1,292.50
							<b>1,292.50</b>
RLI Insurance Company	11-000-262-520-00-000	14492	22-002907	Insurance Bond Inv: LSM1397317	Batch 51- March 2022		88.00
							<b>88.00</b>
Robert Gallitelli	11-190-100-610-03-000	14871	22-002966	03 - Bayshore - Reimburse Science Supplies Inv: SCIENCE REIMBURSEMENT MARCH 2021	Batch 50- March 2022		22.48
							<b>22.48</b>
Rosa Russo	60-481	14883	22-003008	REIMBURSEMENT LUNCH ACCOUNT FOR STUDENT ID#s 11973 and 311868 Inv: LUNCH ACCOUNT REIMBURSEMENT FOR STUDENT #S 11973 & 311868	Batch 51- March 2022		21.90
							<b>21.90</b>

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Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	22-000406	Sewer & Drain Repairs Inv: 30731	Batch 51- March 2022		485.00
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	22-000406	Sewer & Drain Repairs Inv: 30770	Batch 51- March 2022		370.00
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	22-000406	Sewer & Drain Repairs Inv: 30788	Batch 51- March 2022		250.00
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	22-000406	Sewer & Drain Repairs Inv: 30798	Batch 51- March 2022		725.00
Roto Rooter Sewer & Drain Service, Inc.	11-000-261-420-00-000-CONTR	5753	22-000406	Sewer & Drain Repairs Inv: 30818	Batch 51- March 2022		902.50
							<b>2,732.50</b>
Rutgers	20-250-100-500-00-000-YR22	12789	22-000748	Tuition Inv: ACCT #UT0000-107108 JANUARY 2022	Batch 51- March 2022		10,386.00
Rutgers	20-250-100-500-00-000-YR22	12789	22-000748	Tuition Inv: ACCT #UT0000-107108 FEBRUARY 2022	Batch 51- March 2022		10,386.00
							<b>20,772.00</b>
Savvas Learning Company LLC	11-000-221-600-14-000	13651	22-002601	Math TE Inv: 4026575462	Batch 51- March 2022		624.96
Savvas Learning Company LLC	11-190-100-610-08-000	13651	22-002431	Social Studies Workbook and Teacher's Guide Inv: 4026577056	Batch 51- March 2022		582.65
							<b>1,207.61</b>
School Health Corporation	11-000-213-600-00-000	5887	22-002854	Eye Wash Station	Batch 51- March 2022		109.34
School Health Corporation	11-190-100-610-06-000	5887	22-002466	Replacement supplies for nurse	Batch 51- March 2022		87.60
							<b>196.94</b>
School Specialty, LLC	11-000-216-600-09-000	13977	22-002795	Activity Table Inv: 208129566151	Batch 51- March 2022		509.36
School Specialty, LLC	11-000-216-600-10-000	13977	22-006423	General Classroom Supplies Inv: 208128147861	Batch 50- March 2022		59.34
School Specialty, LLC	11-000-216-600-10-000	13977	22-006423	General Classroom Supplies Inv: 208128643646	Batch 50- March 2022		5.42
School Specialty, LLC	11-000-216-600-12-000	13977	22-007543	Special Needs Inv: 208128148329	Batch 50- March 2022		7.04
School Specialty, LLC	11-000-216-600-15-000	13977	22-006567	General Classroom Supplies Inv: 208128141775	Batch 50- March 2022		57.22
School Specialty, LLC	11-000-216-600-15-000	13977	22-006567	General Classroom Supplies Inv: 208128775837	Batch 50- March 2022		24.30
School Specialty, LLC	11-000-219-600-00-219	13977	22-007709	General Classroom Supplies Inv: 208129021640	Batch 51- March 2022		29.25
School Specialty, LLC	11-000-222-600-01-000	13977	22-001269	Materials for LMC and MakerSpace Inv: 308103907005	Batch 51- March 2022		779.98
School Specialty, LLC	11-000-222-600-01-000	13977	22-001269	Materials for LMC and MakerSpace Inv: 208129095070	Batch 51- March 2022		50.63

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-000-222-600-01-000	13977	22-001269	Materials for LMC and MakerSpace Inv: 208129333223	Batch 51- March 2022		5.90
School Specialty, LLC	11-000-222-600-01-000	13977	22-001269	Materials for LMC and MakerSpace Inv: 208129358628	Batch 51- March 2022		17.03
School Specialty, LLC	11-000-222-600-01-000	13977	22-001269	Materials for LMC and MakerSpace Inv: 208129510561	Batch 51- March 2022		17.59
School Specialty, LLC	11-000-222-600-01-000	13977	22-002417	Maker and office supplies for North LMC Inv: 308103933509	Batch 51- March 2022		286.42
School Specialty, LLC	11-000-222-600-05-000	13977	22-007713	General Classroom Supplies Inv: 308103908832	Batch 51- March 2022		155.46
School Specialty, LLC	11-000-230-890-00-000-C&I	13977	22-007729	General Classroom Supplies Inv: 208129450468	Batch 51- March 2022		138.11
School Specialty, LLC	11-000-251-610-00-000	13977	22-007669	General Classroom Supplies Inv: 208128737415	Batch 51- March 2022		267.26
School Specialty, LLC	11-190-100-610-00-000-C&I	13977	22-001207	Office Furniture (prepared by L. Rizzuto) Inv: 208128796776	Batch 51- March 2022		664.68
School Specialty, LLC	11-190-100-610-00-000-C&I	13977	22-001355	Supplies-Div Of C&i Inv: 208128934111.	Batch 51- March 2022		18.64
School Specialty, LLC	11-190-100-610-01-000	13977	22-007675	General Classroom Supplies Inv: 208128785956	Batch 51- March 2022		67.91
School Specialty, LLC	11-190-100-610-01-000	13977	22-007675	General Classroom Supplies Inv: 208129227264	Batch 51- March 2022		6.79
School Specialty, LLC	11-190-100-610-01-101	13977	22-007672	General Classroom Supplies Inv: 208128785955 & CREDIT	Batch 51- March 2022		74.06
School Specialty, LLC	11-190-100-610-01-103	13977	22-007674	General Classroom Supplies Inv: 208128785952	Batch 51- March 2022		74.67
School Specialty, LLC	11-190-100-610-01-103	13977	22-007685	Science Supplies Inv: 208128847787	Batch 51- March 2022		8.31
School Specialty, LLC	11-190-100-610-01-103	13977	22-007687	Science Supplies Inv: 208128847785	Batch 51- March 2022		54.96
School Specialty, LLC	11-190-100-610-02-000	13977	22-000796	For Admin Inv: 208128653428	Batch 51- March 2022		330.26
School Specialty, LLC	11-190-100-610-02-000	13977	22-002529	main office high counter chair Inv: 208129550771	Batch 51- March 2022		277.16
School Specialty, LLC	11-190-100-610-02-000	13977	22-007655	General Classroom Supplies Inv: 308103892614	Batch 51- March 2022		33.75
School Specialty, LLC	11-190-100-610-02-000	13977	22-007655	General Classroom Supplies Inv: 208129041703	Batch 51- March 2022		8.30
School Specialty, LLC	11-190-100-610-02-000	13977	22-007718	General Classroom Supplies Inv: 208129266965	Batch 51- March 2022		150.14
School Specialty, LLC	11-190-100-610-04-000	13977	22-000980	Bulletin Boards for Phys Ed Department Inv: 208128787364	Batch 51- March 2022		413.92
School Specialty, LLC	11-190-100-610-04-000	13977	22-001766	Aluminum Tackboards Inv: 208129149786	Batch 51- March 2022		585.78
School Specialty, LLC	11-190-100-610-04-000	13977	22-002519	Paper Cutter Rack/Holder for copy room Inv: 308103937616	Batch 51- March 2022		1,344.41
School Specialty, LLC	11-190-100-610-05-000	13977	22-007641	General Classroom Supplies Inv: 308103887211	Batch 51- March 2022		2,426.20
School Specialty, LLC	11-190-100-610-05-000	13977	22-007641	General Classroom Supplies Inv: 208128819326	Batch 51- March 2022		184.58
School Specialty, LLC	11-190-100-610-05-000	13977	22-007641	General Classroom Supplies Inv: 208128870590	Batch 51- March 2022		184.58

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-05-000	13977	22-007671	General Classroom Supplies Inv: 208128788449	Batch 51- March 2022		431.00
School Specialty, LLC	11-190-100-610-06-000	13977	22-002479	Teacher Chairs/Easels Inv: 308103941612	Batch 51- March 2022		1,724.93
School Specialty, LLC	11-190-100-610-07-000	13977	22-002714	Shredder for Office Inv: 308103934366	Batch 51- March 2022		1,182.31
School Specialty, LLC	11-190-100-610-07-000	13977	22-006585	General Classroom Supplies Inv: 208128537494	Batch 50- March 2022		19.19
School Specialty, LLC	11-190-100-610-07-000	13977	22-006585	General Classroom Supplies Inv: 308103865025	Batch 50- March 2022		254.23
School Specialty, LLC	11-190-100-610-07-000	13977	22-006585	General Classroom Supplies Inv: 208128588146	Batch 50- March 2022		6.38
School Specialty, LLC	11-190-100-610-07-000	13977	22-006587	General Classroom Supplies Inv: 308103864946	Batch 50- March 2022		267.64
School Specialty, LLC	11-190-100-610-07-000	13977	22-006587	General Classroom Supplies Inv: 208128597464	Batch 50- March 2022		25.59
School Specialty, LLC	11-190-100-610-07-000	13977	22-006591	General Classroom Supplies Inv: 208128148248	Batch 50- March 2022		79.96
School Specialty, LLC	11-190-100-610-07-000	13977	22-006592	General Classroom Supplies Inv: 308103864995	Batch 50- March 2022		240.30
School Specialty, LLC	11-190-100-610-07-000	13977	22-006592	General Classroom Supplies Inv: 208128663176	Batch 50- March 2022		2.66
School Specialty, LLC	11-190-100-610-07-000	13977	22-006592	General Classroom Supplies Inv: 208128677036	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-07-000	13977	22-006592	General Classroom Supplies Inv: 208129196090	Batch 50- March 2022		13.16
School Specialty, LLC	11-190-100-610-07-000	13977	22-006594	General Classroom Supplies Inv: 308103817322	Batch 50- March 2022		174.89
School Specialty, LLC	11-190-100-610-07-000	13977	22-006596	General Classroom Supplies Inv: 308103843378	Batch 50- March 2022		595.07
School Specialty, LLC	11-190-100-610-07-000	13977	22-006596	General Classroom Supplies Inv: 208128745888	Batch 50- March 2022		4.60
School Specialty, LLC	11-190-100-610-07-000	13977	22-006597	General Classroom Supplies Inv: 308103840991	Batch 50- March 2022		297.50
School Specialty, LLC	11-190-100-610-07-000	13977	22-006598	General Classroom Supplies Inv: 308103859902	Batch 50- March 2022		149.71
School Specialty, LLC	11-190-100-610-07-000	13977	22-006600	General Classroom Supplies Inv: 308103863524	Batch 50- March 2022		290.44
School Specialty, LLC	11-190-100-610-07-000	13977	22-006600	General Classroom Supplies Inv: 208128598117	Batch 50- March 2022		4.60
School Specialty, LLC	11-190-100-610-07-000	13977	22-006602	General Classroom Supplies Inv: 308103864921	Batch 50- March 2022		150.00
School Specialty, LLC	11-190-100-610-07-000	13977	22-006604	General Classroom Supplies Inv: 308103867593	Batch 50- March 2022		92.60
School Specialty, LLC	11-190-100-610-07-000	13977	22-006604	General Classroom Supplies Inv: 208128759764	Batch 50- March 2022		19.19
School Specialty, LLC	11-190-100-610-07-000	13977	22-006604	General Classroom Supplies Inv: 208129312701	Batch 50- March 2022		35.99
School Specialty, LLC	11-190-100-610-07-000	13977	22-006605	General Classroom Supplies Inv: 308103864932	Batch 50- March 2022		270.08
School Specialty, LLC	11-190-100-610-07-000	13977	22-006605	General Classroom Supplies Inv: 208128537356	Batch 50- March 2022		20.23

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-07-000	13977	22-006605	General Classroom Supplies Inv: 208128677432	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-07-000	13977	22-006606	General Classroom Supplies Inv: 208128160031	Batch 50- March 2022		52.72
School Specialty, LLC	11-190-100-610-07-000	13977	22-006606	General Classroom Supplies Inv: 208128775795	Batch 50- March 2022		1.96
School Specialty, LLC	11-190-100-610-07-000	13977	22-006607	General Classroom Supplies Inv: 208128148373	Batch 50- March 2022		12.15
School Specialty, LLC	11-190-100-610-07-000	13977	22-006609	General Classroom Supplies Inv: 308103865023	Batch 50- March 2022		137.64
School Specialty, LLC	11-190-100-610-07-000	13977	22-006609	General Classroom Supplies Inv: 208128758101	Batch 50- March 2022		10.86
School Specialty, LLC	11-190-100-610-07-000	13977	22-006610	General Classroom Supplies Inv: 308103836532	Batch 50- March 2022		174.93
School Specialty, LLC	11-190-100-610-07-000	13977	22-006612	General Classroom Supplies Inv: 308103863530	Batch 50- March 2022		144.07
School Specialty, LLC	11-190-100-610-07-000	13977	22-006612	General Classroom Supplies Inv: 208129118383	Batch 50- March 2022		1.50
School Specialty, LLC	11-190-100-610-07-000	13977	22-007471	Teaching Aids Inv: 208128148371	Batch 50- March 2022		10.79
School Specialty, LLC	11-190-100-610-07-000	13977	22-007558	Special Needs Inv: 308103867577	Batch 51- March 2022		113.67
School Specialty, LLC	11-190-100-610-07-000	13977	22-007558	Special Needs Inv: 208128795314	Batch 51- March 2022		3.52
School Specialty, LLC	11-190-100-610-07-000	13977	22-007558	Special Needs Inv: 208129291266	Batch 51- March 2022		.89
School Specialty, LLC	11-190-100-610-08-000	13977	22-002683	Folding Tables for Use in All Purpose Room Inv: 208129471518	Batch 51- March 2022		1,421.60
School Specialty, LLC	11-190-100-610-08-000	13977	22-007652	General Classroom Supplies Inv: 208129083540	Batch 51- March 2022		29.50
School Specialty, LLC	11-190-100-610-08-000	13977	22-007653	General Classroom Supplies Inv: 208128662101	Batch 51- March 2022		1,825.04
School Specialty, LLC	11-190-100-610-08-000	13977	22-007670	General Classroom Supplies Inv: 208128785957	Batch 51- March 2022		181.06
School Specialty, LLC	11-190-100-610-09-000	13977	22-002906	PTO is replacing Outdoor Basketball Hoops/We will be reimbursed for this PO Inv: 208129551901	Batch 51- March 2022		4,222.64
School Specialty, LLC	11-190-100-610-09-000	13977	22-006002	Physical Education Supplies Inv: 308103840982	Batch 50- March 2022		91.11
School Specialty, LLC	11-190-100-610-09-000	13977	22-006154	Fine Art Supplies Inv: 308103867544	Batch 50- March 2022		299.30
School Specialty, LLC	11-190-100-610-09-000	13977	22-006154	Fine Art Supplies Inv: 208129021804	Batch 50- March 2022		27.16
School Specialty, LLC	11-190-100-610-09-000	13977	22-006159	Fine Art Supplies Inv: 208128148267	Batch 50- March 2022		147.28
School Specialty, LLC	11-190-100-610-09-000	13977	22-006361	General Classroom Supplies Inv: 308103867542	Batch 50- March 2022		89.16
School Specialty, LLC	11-190-100-610-09-000	13977	22-006361	General Classroom Supplies Inv: 208128685975	Batch 50- March 2022		197.96
School Specialty, LLC	11-190-100-610-09-000	13977	22-006361	General Classroom Supplies Inv: 208128746421	Batch 50- March 2022		7.66



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-09-000	13977	22-006362	General Classroom Supplies Inv: 308103859911	Batch 50- March 2022		487.40
School Specialty, LLC	11-190-100-610-09-000	13977	22-006368	General Classroom Supplies Inv: 208128160231	Batch 50- March 2022		8.71
School Specialty, LLC	11-190-100-610-09-000	13977	22-006368	General Classroom Supplies Inv: 208128596232	Batch 50- March 2022		316.25
School Specialty, LLC	11-190-100-610-09-000	13977	22-006371	General Classroom Supplies Inv: 208128697430	Batch 50- March 2022		17.68
School Specialty, LLC	11-190-100-610-09-000	13977	22-006371	General Classroom Supplies Inv: 308103864901	Batch 50- March 2022		342.63
School Specialty, LLC	11-190-100-610-09-000	13977	22-006374	General Classroom Supplies Inv: 308103864899	Batch 50- March 2022		138.38
School Specialty, LLC	11-190-100-610-09-000	13977	22-006374	General Classroom Supplies Inv: 208128787705	Batch 50- March 2022		154.55
School Specialty, LLC	11-190-100-610-09-000	13977	22-006374	General Classroom Supplies Inv: 208129204174	Batch 50- March 2022		15.98
School Specialty, LLC	11-190-100-610-09-000	13977	22-006376	General Classroom Supplies Inv: 308103867546	Batch 50- March 2022		321.33
School Specialty, LLC	11-190-100-610-09-000	13977	22-006376	General Classroom Supplies Inv: 208128620241	Batch 50- March 2022		3.65
School Specialty, LLC	11-190-100-610-09-000	13977	22-006377	General Classroom Supplies Inv: 308103820705	Batch 50- March 2022		323.37
School Specialty, LLC	11-190-100-610-09-000	13977	22-006378	General Classroom Supplies Inv: 308103864876	Batch 50- March 2022		302.95
School Specialty, LLC	11-190-100-610-09-000	13977	22-006378	General Classroom Supplies Inv: 208128597934	Batch 50- March 2022		6.90
School Specialty, LLC	11-190-100-610-09-000	13977	22-006378	General Classroom Supplies Inv: 208128922520	Batch 50- March 2022		14.95
School Specialty, LLC	11-190-100-610-09-000	13977	22-006380	General Classroom Supplies Inv: 208128160156	Batch 50- March 2022		274.75
School Specialty, LLC	11-190-100-610-09-000	13977	22-006380	General Classroom Supplies Inv: 208128663806	Batch 50- March 2022		21.59
School Specialty, LLC	11-190-100-610-09-000	13977	22-006380	General Classroom Supplies Inv: 208128710467	Batch 50- March 2022		5.88
School Specialty, LLC	11-190-100-610-09-000	13977	22-006386	General Classroom Supplies Inv: 208128677277	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-09-000	13977	22-006386	General Classroom Supplies Inv: 308103864872	Batch 50- March 2022		133.66
School Specialty, LLC	11-190-100-610-09-000	13977	22-006389	General Classroom Supplies Inv: 308103864990	Batch 50- March 2022		217.86
School Specialty, LLC	11-190-100-610-09-000	13977	22-006389	General Classroom Supplies Inv: 208128677034	Batch 50- March 2022		19.18
School Specialty, LLC	11-190-100-610-09-000	13977	22-006389	General Classroom Supplies Inv: 208128663124	Batch 50- March 2022		75.13
School Specialty, LLC	11-190-100-610-09-000	13977	22-006389	General Classroom Supplies Inv: 208129008792	Batch 50- March 2022		10.86
School Specialty, LLC	11-190-100-610-09-000	13977	22-006391	General Classroom Supplies Inv: 308103864891	Batch 50- March 2022		295.13
School Specialty, LLC	11-190-100-610-09-000	13977	22-006391	General Classroom Supplies Inv: 208128597956	Batch 50- March 2022		9.20
School Specialty, LLC	11-190-100-610-09-000	13977	22-006391	General Classroom Supplies Inv: 208128621851	Batch 50- March 2022		5.85

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-09-000	13977	22-006392	General Classroom Supplies Inv: 308103820704	Batch 50- March 2022		99.68
School Specialty, LLC	11-190-100-610-09-000	13977	22-006393	General Classroom Supplies Inv: 308103820702	Batch 50- March 2022		32.92
School Specialty, LLC	11-190-100-610-09-000	13977	22-006396	General Classroom Supplies Inv: 308103864986	Batch 50- March 2022		278.22
School Specialty, LLC	11-190-100-610-09-000	13977	22-006396	General Classroom Supplies Inv: 208128598077	Batch 50- March 2022		6.90
School Specialty, LLC	11-190-100-610-09-000	13977	22-006396	General Classroom Supplies Inv: 208128663115	Batch 50- March 2022		1.91
School Specialty, LLC	11-190-100-610-09-000	13977	22-006396	General Classroom Supplies Inv: 208128677024	Batch 50- March 2022		10.39
School Specialty, LLC	11-190-100-610-09-000	13977	22-006396	General Classroom Supplies Inv: 208129041518	Batch 50- March 2022		11.67
School Specialty, LLC	11-190-100-610-09-000	13977	22-006397	General Classroom Supplies Inv: 308103864885	Batch 50- March 2022		138.51
School Specialty, LLC	11-190-100-610-09-000	13977	22-006397	General Classroom Supplies Inv: 208128775822	Batch 50- March 2022		1.96
School Specialty, LLC	11-190-100-610-09-000	13977	22-006401	General Classroom Supplies Inv: 208128148097	Batch 50- March 2022		99.80
School Specialty, LLC	11-190-100-610-09-000	13977	22-006402	General Classroom Supplies Inv: 308103864867	Batch 50- March 2022		278.99
School Specialty, LLC	11-190-100-610-09-000	13977	22-006402	General Classroom Supplies Inv: 208128958568	Batch 50- March 2022		25.91
School Specialty, LLC	11-190-100-610-09-000	13977	22-006402	General Classroom Supplies Inv: 208129021816	Batch 50- March 2022		5.75
School Specialty, LLC	11-190-100-610-09-000	13977	22-006408	General Classroom Supplies Inv: 308103864886	Batch 50- March 2022		364.38
School Specialty, LLC	11-190-100-610-09-000	13977	22-006408	General Classroom Supplies Inv: 208128537322	Batch 50- March 2022		20.23
School Specialty, LLC	11-190-100-610-09-000	13977	22-006408	General Classroom Supplies Inv: 208128721727	Batch 50- March 2022		5.03
School Specialty, LLC	11-190-100-610-09-000	13977	22-006409	General Classroom Supplies Inv: 308103820699	Batch 50- March 2022		124.70
School Specialty, LLC	11-190-100-610-09-000	13977	22-007529	Special Needs Inv: 308103867576	Batch 50- March 2022		167.60
School Specialty, LLC	11-190-100-610-09-000	13977	22-007529	Special Needs Inv: 208129040158	Batch 50- March 2022		86.30
School Specialty, LLC	11-190-100-610-09-000	13977	22-007532	Special Needs Inv: 208128148425	Batch 50- March 2022		14.90
School Specialty, LLC	11-190-100-610-09-000	13977	22-007635	General Classroom Supplies Inv: 308103876956	Batch 51- March 2022		287.87
School Specialty, LLC	11-190-100-610-10-000	13977	22-006163	Fine Art Supplies Inv: 208128147858	Batch 50- March 2022		47.19
School Specialty, LLC	11-190-100-610-10-000	13977	22-006163	Fine Art Supplies Inv: 208128663743	Batch 50- March 2022		6.66
School Specialty, LLC	11-190-100-610-10-000	13977	22-006163	Fine Art Supplies Inv: 208128744864	Batch 50- March 2022		11.75
School Specialty, LLC	11-190-100-610-10-000	13977	22-006414	General Classroom Supplies Inv: 208128136333	Batch 50- March 2022		241.91
School Specialty, LLC	11-190-100-610-10-000	13977	22-006414	General Classroom Supplies Inv: 208128598102	Batch 50- March 2022		11.50

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-10-000	13977	22-006416	General Classroom Supplies Inv: 308103863494	Batch 50- March 2022		255.47
School Specialty, LLC	11-190-100-610-10-000	13977	22-006417	General Classroom Supplies Inv: 208128147811	Batch 50- March 2022		243.07
School Specialty, LLC	11-190-100-610-10-000	13977	22-006417	General Classroom Supplies Inv: 208128985290	Batch 50- March 2022		19.35
School Specialty, LLC	11-190-100-610-10-000	13977	22-006420	General Classroom Supplies Inv: 308103831108	Batch 50- March 2022		269.93
School Specialty, LLC	11-190-100-610-10-000	13977	22-006421	General Classroom Supplies Inv: 308103820703	Batch 50- March 2022		50.00
School Specialty, LLC	11-190-100-610-10-000	13977	22-006422	General Classroom Supplies Inv: 208128643472	Batch 50- March 2022		17.03
School Specialty, LLC	11-190-100-610-10-000	13977	22-006422	General Classroom Supplies Inv: 208128148600	Batch 50- March 2022		53.36
School Specialty, LLC	11-190-100-610-10-000	13977	22-006422	General Classroom Supplies Inv: 208128597928	Batch 50- March 2022		4.60
School Specialty, LLC	11-190-100-610-10-000	13977	22-006424	General Classroom Supplies Inv: 208128147859	Batch 50- March 2022		43.59
School Specialty, LLC	11-190-100-610-10-000	13977	22-006424	General Classroom Supplies Inv: 208128596233	Batch 50- March 2022		106.30
School Specialty, LLC	11-190-100-610-10-000	13977	22-006425	General Classroom Supplies Inv: 308103820701	Batch 50- March 2022		268.74
School Specialty, LLC	11-190-100-610-10-000	13977	22-006426	General Classroom Supplies Inv: 208128147804	Batch 50- March 2022		61.68
School Specialty, LLC	11-190-100-610-10-000	13977	22-006426	General Classroom Supplies Inv: 208128643449	Batch 50- March 2022		13.29
School Specialty, LLC	11-190-100-610-10-000	13977	22-006427	General Classroom Supplies Inv: 208128148193	Batch 50- March 2022		254.67
School Specialty, LLC	11-190-100-610-10-000	13977	22-006427	General Classroom Supplies Inv: 208129000592	Batch 50- March 2022		8.23
School Specialty, LLC	11-190-100-610-10-000	13977	22-006429	General Classroom Supplies Inv: 308103833480	Batch 50- March 2022		49.34
School Specialty, LLC	11-190-100-610-10-000	13977	22-006430	General Classroom Supplies Inv: 308103864893	Batch 50- March 2022		61.61
School Specialty, LLC	11-190-100-610-10-000	13977	22-006430	General Classroom Supplies Inv: 208128696819	Batch 50- March 2022		8.84
School Specialty, LLC	11-190-100-610-10-000	13977	22-007627	Elementary Science Grade Level Inv: 308103831110	Batch 50- March 2022		17.09
School Specialty, LLC	11-190-100-610-10-000	13977	22-007666	General Classroom Supplies Inv: 208129273101	Batch 51- March 2022		3.30
School Specialty, LLC	11-190-100-610-10-000	13977	22-007666	General Classroom Supplies Inv: 208129357338	Batch 51- March 2022		10.89
School Specialty, LLC	11-190-100-610-11-000	13977	22-000089A	Educational Material Inv: 202501781121	Batch 51- March 2022		422.24
School Specialty, LLC	11-190-100-610-11-000	13977	22-001064A	books Inv: 202501803682	Batch 51- March 2022		84.45
School Specialty, LLC	11-190-100-610-11-000	13977	22-006011	Physical Education Supplies Inv: 208128148224	Batch 50- March 2022		103.00
School Specialty, LLC	11-190-100-610-11-000	13977	22-006168	Fine Art Supplies Inv: 208128148253	Batch 50- March 2022		36.46
School Specialty, LLC	11-190-100-610-11-000	13977	22-006433	General Classroom Supplies Inv: 308103865009	Batch 50- March 2022		235.81

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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	22-006433	General Classroom Supplies Inv: 208128677127	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-11-000	13977	22-006434	General Classroom Supplies Inv: 308103864887	Batch 50- March 2022		231.38
School Specialty, LLC	11-190-100-610-11-000	13977	22-006434	General Classroom Supplies Inv: 208128677279	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-11-000	13977	22-006438	General Classroom Supplies Inv: 208128663203	Batch 50- March 2022		17.53
School Specialty, LLC	11-190-100-610-11-000	13977	22-006438	General Classroom Supplies Inv: 208128722024	Batch 50- March 2022		5.92
School Specialty, LLC	11-190-100-610-11-000	13977	22-006438	General Classroom Supplies Inv: 308103865011	Batch 50- March 2022		197.72
School Specialty, LLC	11-190-100-610-11-000	13977	22-006441	General Classroom Supplies Inv: 208128148112	Batch 50- March 2022		215.36
School Specialty, LLC	11-190-100-610-11-000	13977	22-006441	General Classroom Supplies Inv: 208128832647	Batch 50- March 2022		34.54
School Specialty, LLC	11-190-100-610-11-000	13977	22-006449	General Classroom Supplies Inv: 308103841001	Batch 50- March 2022		244.91
School Specialty, LLC	11-190-100-610-11-000	13977	22-006451	General Classroom Supplies Inv: 208129021922	Batch 50- March 2022		5.75
School Specialty, LLC	11-190-100-610-11-000	13977	22-006451	General Classroom Supplies Inv: 208128663428	Batch 50- March 2022		.18
School Specialty, LLC	11-190-100-610-11-000	13977	22-006451	General Classroom Supplies Inv: 308103863535	Batch 50- March 2022		214.23
School Specialty, LLC	11-190-100-610-11-000	13977	22-006451	General Classroom Supplies Inv: 208128722086	Batch 50- March 2022		3.94
School Specialty, LLC	11-190-100-610-11-000	13977	22-006451	General Classroom Supplies Inv: 208128871896	Batch 50- March 2022		1.52
School Specialty, LLC	11-190-100-610-11-000	13977	22-006453	General Classroom Supplies Inv: 308103864884	Batch 50- March 2022		252.19
School Specialty, LLC	11-190-100-610-11-000	13977	22-006453	General Classroom Supplies Inv: 208128684823	Batch 50- March 2022		9.79
School Specialty, LLC	11-190-100-610-11-000	13977	22-006454	General Classroom Supplies Inv: 208128766868	Batch 50- March 2022		62.37
School Specialty, LLC	11-190-100-610-11-000	13977	22-006456	General Classroom Supplies Inv: 208128800195	Batch 50- March 2022		3.91
School Specialty, LLC	11-190-100-610-11-000	13977	22-006456	General Classroom Supplies Inv: 308103867547	Batch 50- March 2022		21.34
School Specialty, LLC	11-190-100-610-11-000	13977	22-006459	General Classroom Supplies Inv: 308103859899	Batch 50- March 2022		249.99
School Specialty, LLC	11-190-100-610-11-000	13977	22-006462	General Classroom Supplies Inv: 208129021336	Batch 50- March 2022		5.75
School Specialty, LLC	11-190-100-610-11-000	13977	22-006462	General Classroom Supplies Inv: 208128684969	Batch 50- March 2022		2.94
School Specialty, LLC	11-190-100-610-11-000	13977	22-006462	General Classroom Supplies Inv: 308103867588	Batch 50- March 2022		234.12
School Specialty, LLC	11-190-100-610-11-000	13977	22-007682	General Classroom Supplies Inv: 2081293527995	Batch 51- March 2022		2,177.93
School Specialty, LLC	11-190-100-610-12-000	13977	22-000121	School Specialty - Annmarie McCarthy Inv: 208127875586	Batch 51- March 2022		161.16
School Specialty, LLC	11-190-100-610-12-000	13977	22-002586	Rugs for 3 classrooms Inv: 208129481684	Batch 51- March 2022		505.18

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-12-000	13977	22-002832	DeDonno- class supplies Inv: 208129482131	Batch 51- March 2022		160.22
School Specialty, LLC	11-190-100-610-12-000	13977	22-002834	Wilkens Inv: 208129482142	Batch 51- March 2022		62.89
School Specialty, LLC	11-190-100-610-12-000	13977	22-006015	Physical Education Supplies Inv: 208128735137	Batch 50- March 2022		66.22
School Specialty, LLC	11-190-100-610-12-000	13977	22-006172	Fine Art Supplies Inv: 208128148154	Batch 50- March 2022		150.35
School Specialty, LLC	11-190-100-610-12-000	13977	22-006172	Fine Art Supplies Inv: 208129021879	Batch 50- March 2022		13.58
School Specialty, LLC	11-190-100-610-12-000	13977	22-006464	General Classroom Supplies Inv: 308103864863	Batch 50- March 2022		389.45
School Specialty, LLC	11-190-100-610-12-000	13977	22-006464	General Classroom Supplies Inv: 208128597912	Batch 50- March 2022		4.60
School Specialty, LLC	11-190-100-610-12-000	13977	22-006464	General Classroom Supplies Inv: 208128721669	Batch 50- March 2022		5.92
School Specialty, LLC	11-190-100-610-12-000	13977	22-006465	General Classroom Supplies Inv: 308103865016	Batch 50- March 2022		90.73
School Specialty, LLC	11-190-100-610-12-000	13977	22-006465	General Classroom Supplies Inv: 208128722027	Batch 50- March 2022		2.94
School Specialty, LLC	11-190-100-610-12-000	13977	22-006465	General Classroom Supplies Inv: 208128902361	Batch 50- March 2022		2.49
School Specialty, LLC	11-190-100-610-12-000	13977	22-006465	General Classroom Supplies Inv: 208129291171	Batch 50- March 2022		2.10
School Specialty, LLC	11-190-100-610-12-000	13977	22-006468	General Classroom Supplies Inv: 308103864864	Batch 50- March 2022		132.77
School Specialty, LLC	11-190-100-610-12-000	13977	22-006468	General Classroom Supplies Inv: 208128775720	Batch 50- March 2022		1.96
School Specialty, LLC	11-190-100-610-12-000	13977	22-006469	General Classroom Supplies Inv: 308103865012	Batch 50- March 2022		86.32
School Specialty, LLC	11-190-100-610-12-000	13977	22-006469	General Classroom Supplies Inv: 208128722031	Batch 50- March 2022		5.92
School Specialty, LLC	11-190-100-610-12-000	13977	22-006469	General Classroom Supplies Inv: 208128775840	Batch 50- March 2022		1.96
School Specialty, LLC	11-190-100-610-12-000	13977	22-006469	General Classroom Supplies Inv: 208128902176	Batch 50- March 2022		2.49
School Specialty, LLC	11-190-100-610-12-000	13977	22-006469	General Classroom Supplies Inv: 208129291174	Batch 50- March 2022		2.10
School Specialty, LLC	11-190-100-610-12-000	13977	22-006470	General Classroom Supplies Inv: 308103867586	Batch 50- March 2022		508.99
School Specialty, LLC	11-190-100-610-12-000	13977	22-006470	General Classroom Supplies Inv: 208128985692	Batch 50- March 2022		9.84
School Specialty, LLC	11-190-100-610-12-000	13977	22-006470	General Classroom Supplies Inv: 208129041520	Batch 50- March 2022		23.34
School Specialty, LLC	11-190-100-610-12-000	13977	22-006471	General Classroom Supplies Inv: 308103864873	Batch 50- March 2022		348.65
School Specialty, LLC	11-190-100-610-12-000	13977	22-006471	General Classroom Supplies Inv: 208128663813	Batch 50- March 2022		10.63
School Specialty, LLC	11-190-100-610-12-000	13977	22-006471	General Classroom Supplies Inv: 208129312621	Batch 50- March 2022		15.43
School Specialty, LLC	11-190-100-610-12-000	13977	22-006472	General Classroom Supplies Inv: 308103859919	Batch 50- March 2022		348.36

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-12-000	13977	22-006473	General Classroom Supplies Inv: 308103867538	Batch 50- March 2022		390.38
School Specialty, LLC	11-190-100-610-12-000	13977	22-006473	General Classroom Supplies Inv: 208128677258	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-12-000	13977	22-006475	General Classroom Supplies Inv: 308103864896	Batch 50- March 2022		84.11
School Specialty, LLC	11-190-100-610-12-000	13977	22-006475	General Classroom Supplies Inv: 208128597958	Batch 50- March 2022		2.30
School Specialty, LLC	11-190-100-610-12-000	13977	22-006475	General Classroom Supplies Inv: 208128677280	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-12-000	13977	22-006475	General Classroom Supplies Inv: 208128902326	Batch 50- March 2022		2.49
School Specialty, LLC	11-190-100-610-12-000	13977	22-006475	General Classroom Supplies Inv: 208129118338	Batch 50- March 2022		1.50
School Specialty, LLC	11-190-100-610-12-000	13977	22-006476	General Classroom Supplies Inv: 208128148155	Batch 50- March 2022		88.10
School Specialty, LLC	11-190-100-610-12-000	13977	22-006476	General Classroom Supplies Inv: 208128597931	Batch 50- March 2022		2.30
School Specialty, LLC	11-190-100-610-12-000	13977	22-006476	General Classroom Supplies Inv: 208128677257	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-12-000	13977	22-006477	General Classroom Supplies Inv: 308103867549	Batch 50- March 2022		383.15
School Specialty, LLC	11-190-100-610-12-000	13977	22-006477	General Classroom Supplies Inv: 208128677282	Batch 50- March 2022		14.29
School Specialty, LLC	11-190-100-610-12-000	13977	22-006477	General Classroom Supplies Inv: 208128744885	Batch 50- March 2022		2.51
School Specialty, LLC	11-190-100-610-12-000	13977	22-006478	General Classroom Supplies Inv: 308103867539	Batch 50- March 2022		99.28
School Specialty, LLC	11-190-100-610-12-000	13977	22-006478	General Classroom Supplies Inv: 208128677254	Batch 50- March 2022		.38
School Specialty, LLC	11-190-100-610-12-000	13977	22-006478	General Classroom Supplies Inv: 208158663796	Batch 50- March 2022		2.15
School Specialty, LLC	11-190-100-610-12-000	13977	22-006478	General Classroom Supplies Inv: 208129030673	Batch 50- March 2022		5.35
School Specialty, LLC	11-190-100-610-12-000	13977	22-006480	General Classroom Supplies Inv: 208128523589	Batch 50- March 2022		439.89
School Specialty, LLC	11-190-100-610-12-000	13977	22-006481	General Classroom Supplies Inv: 308103841000	Batch 50- March 2022		347.31
School Specialty, LLC	11-190-100-610-12-000	13977	22-006482	General Classroom Supplies Inv: 308103840983	Batch 50- March 2022		397.77
School Specialty, LLC	11-190-100-610-12-000	13977	22-006483	General Classroom Supplies Inv: 208128160269	Batch 50- March 2022		361.53
School Specialty, LLC	11-190-100-610-12-000	13977	22-006483	General Classroom Supplies Inv: 208128685627	Batch 50- March 2022		9.79
School Specialty, LLC	11-190-100-610-12-000	13977	22-006483	General Classroom Supplies Inv: 208128871843	Batch 50- March 2022		3.42
School Specialty, LLC	11-190-100-610-12-000	13977	22-006486	General Classroom Supplies Inv: 308103867543	Batch 50- March 2022		367.08
School Specialty, LLC	11-190-100-610-12-000	13977	22-006486	General Classroom Supplies Inv: 208128663820	Batch 50- March 2022		22.05
School Specialty, LLC	11-190-100-610-12-000	13977	22-006486	General Classroom Supplies Inv: 208128980062	Batch 50- March 2022		10.74

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-12-000	13977	22-006488	General Classroom Supplies Inv: 308103863502	Batch 50- March 2022		336.24
School Specialty, LLC	11-190-100-610-12-000	13977	22-006488	General Classroom Supplies Inv: 208128598120	Batch 50- March 2022		2.30
School Specialty, LLC	11-190-100-610-12-000	13977	22-006488	General Classroom Supplies Inv: 208128735118	Batch 50- March 2022		10.63
School Specialty, LLC	11-190-100-610-12-000	13977	22-006488	General Classroom Supplies Inv: 208129000599	Batch 50- March 2022		8.23
School Specialty, LLC	11-190-100-610-12-000	13977	22-006490	General Classroom Supplies Inv: 308103867550	Batch 50- March 2022		312.31
School Specialty, LLC	11-190-100-610-12-000	13977	22-006490	General Classroom Supplies Inv: 208128663880	Batch 50- March 2022		10.63
School Specialty, LLC	11-190-100-610-12-000	13977	22-006490	General Classroom Supplies Inv: 208128735139	Batch 50- March 2022		10.63
School Specialty, LLC	11-190-100-610-12-000	13977	22-006490	General Classroom Supplies Inv: 208128744892	Batch 50- March 2022		13.92
School Specialty, LLC	11-190-100-610-12-000	13977	22-006490	General Classroom Supplies Inv: 208128813755	Batch 50- March 2022		25.59
School Specialty, LLC	11-190-100-610-12-000	13977	22-006490	General Classroom Supplies Inv: 208128871844	Batch 50- March 2022		1.90
School Specialty, LLC	11-190-100-610-12-000	13977	22-006492	General Classroom Supplies Inv: 308103864898	Batch 50- March 2022		364.36
School Specialty, LLC	11-190-100-610-12-000	13977	22-006492	General Classroom Supplies Inv: 208128643863	Batch 50- March 2022		10.63
School Specialty, LLC	11-190-100-610-12-000	13977	22-006493	General Classroom Supplies Inv: 308103864882	Batch 50- March 2022		259.06
School Specialty, LLC	11-190-100-610-12-000	13977	22-006493	General Classroom Supplies Inv: 208128597935	Batch 50- March 2022		2.30
School Specialty, LLC	11-190-100-610-12-000	13977	22-006493	General Classroom Supplies Inv: 208129312622	Batch 50- March 2022		15.43
School Specialty, LLC	11-190-100-610-12-000	13977	22-006494	General Classroom Supplies Inv: 208128160254	Batch 50- March 2022		355.58
School Specialty, LLC	11-190-100-610-12-000	13977	22-006494	General Classroom Supplies Inv: 208128677278	Batch 50- March 2022		9.59
School Specialty, LLC	11-190-100-610-12-000	13977	22-006494	General Classroom Supplies Inv: 208128744865	Batch 50- March 2022		2.30
School Specialty, LLC	11-190-100-610-12-000	13977	22-007412	Teaching Aids Inv: 208128148138	Batch 50- March 2022		18.20
School Specialty, LLC	11-190-100-610-12-000	13977	22-007724	General Classroom Supplies Inv: 208129434271	Batch 51- March 2022		109.08
School Specialty, LLC	11-190-100-610-13-000	13977	22-002948	Supplies: Navesink Inv: 208129560527	Batch 51- March 2022		119.20
School Specialty, LLC	11-190-100-610-14-000	13977	22-001248	Autism Class supplies Inv: 308103904538	Batch 51- March 2022		239.90
School Specialty, LLC	11-190-100-610-14-000	13977	22-001248	Autism Class supplies Inv: 208129076566	Batch 51- March 2022		5.35
School Specialty, LLC	11-190-100-610-14-000	13977	22-001248	Autism Class supplies Inv: 208129329125	Batch 51- March 2022		74.63
School Specialty, LLC	11-190-100-610-14-000	13977	22-001249	Autism Class Supplies Inv: 208128820347	Batch 51- March 2022		38.07
School Specialty, LLC	11-190-100-610-14-000	13977	22-002691	Reading Inv: 208129450895	Batch 51- March 2022		68.31

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-15-000	13977	22-002461	Installation of furniture in custodian's office Inv: 308103944592	Batch 51- March 2022		750.00
School Specialty, LLC	11-190-100-610-15-000	13977	22-006028	Physical Education Supplies Inv: 208128148242	Batch 50- March 2022		194.13
School Specialty, LLC	11-190-100-610-15-000	13977	22-006549	General Classroom Supplies Inv: 308103863449	Batch 50- March 2022		66.26
School Specialty, LLC	11-190-100-610-15-000	13977	22-006549	General Classroom Supplies Inv: 208128523613	Batch 50- March 2022		8.56
School Specialty, LLC	11-190-100-610-15-000	13977	22-006550	General Classroom Supplies Inv: 308103820721	Batch 50- March 2022		174.99
School Specialty, LLC	11-190-100-610-15-000	13977	22-006553	General Classroom Supplies Inv: 208128148161	Batch 50- March 2022		5.09
School Specialty, LLC	11-190-100-610-15-000	13977	22-006555	General Classroom Supplies Inv: 208128141950	Batch 50- March 2022		77.87
School Specialty, LLC	11-190-100-610-15-000	13977	22-006555	General Classroom Supplies Inv: 208128664099	Batch 50- March 2022		10.95
School Specialty, LLC	11-190-100-610-15-000	13977	22-006555	General Classroom Supplies Inv: 208128813138	Batch 50- March 2022		6.39
School Specialty, LLC	11-190-100-610-15-000	13977	22-006555	General Classroom Supplies Inv: 208128677485	Batch 50- March 2022		19.18
School Specialty, LLC	11-190-100-610-15-000	13977	22-006555	General Classroom Supplies Inv: 208128721799	Batch 50- March 2022		14.04
School Specialty, LLC	11-190-100-610-15-000	13977	22-006556	General Classroom Supplies Inv: 308103859907	Batch 50- March 2022		173.86
School Specialty, LLC	11-190-100-610-15-000	13977	22-006558	General Classroom Supplies Inv: 308103863533	Batch 50- March 2022		144.29
School Specialty, LLC	11-190-100-610-15-000	13977	22-006558	General Classroom Supplies Inv: 208128663378	Batch 50- March 2022		5.74
School Specialty, LLC	11-190-100-610-15-000	13977	22-006558	General Classroom Supplies Inv: 208128971881	Batch 50- March 2022		6.99
School Specialty, LLC	11-190-100-610-15-000	13977	22-006559	General Classroom Supplies Inv: 308103863400	Batch 50- March 2022		148.04
School Specialty, LLC	11-190-100-610-15-000	13977	22-006559	General Classroom Supplies Inv: 208128537347	Batch 50- March 2022		20.23
School Specialty, LLC	11-190-100-610-15-000	13977	22-006559	General Classroom Supplies Inv: 208128871886	Batch 50- March 2022		.76
School Specialty, LLC	11-190-100-610-15-000	13977	22-006562	General Classroom Supplies Inv: 308103820727	Batch 50- March 2022		174.93
School Specialty, LLC	11-190-100-610-15-000	13977	22-006564	General Classroom Supplies Inv: 208128141584	Batch 50- March 2022		163.67
School Specialty, LLC	11-190-100-610-15-000	13977	22-006564	General Classroom Supplies Inv: 208128677384	Batch 50- March 2022		1.52
School Specialty, LLC	11-190-100-610-15-000	13977	22-006564	General Classroom Supplies Inv: 208128684863	Batch 50- March 2022		9.79
School Specialty, LLC	11-190-100-610-15-000	13977	22-006566	General Classroom Supplies Inv: 208128148146	Batch 50- March 2022		161.08
School Specialty, LLC	11-190-100-610-15-000	13977	22-006566	General Classroom Supplies Inv: 208128744893	Batch 50- March 2022		13.92
School Specialty, LLC	11-190-100-610-15-000	13977	22-006568	General Classroom Supplies Inv: 208128141955	Batch 50- March 2022		27.00
School Specialty, LLC	11-190-100-610-15-000	13977	22-006568	General Classroom Supplies Inv: 208128677440	Batch 50- March 2022		19.18



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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-15-000	13977	22-006568	General Classroom Supplies Inv: 208128721816	Batch 50- March 2022		11.84
School Specialty, LLC	11-190-100-610-15-000	13977	22-006573	General Classroom Supplies Inv: 208128141898	Batch 50- March 2022		50.85
School Specialty, LLC	11-190-100-610-15-000	13977	22-006573	General Classroom Supplies Inv: 208128900782	Batch 50- March 2022		3.32
School Specialty, LLC	11-190-100-610-15-000	13977	22-006576	General Classroom Supplies Inv: 308103864940	Batch 50- March 2022		74.08
School Specialty, LLC	11-190-100-610-15-000	13977	22-006576	General Classroom Supplies Inv: 208128971869	Batch 50- March 2022		.84
School Specialty, LLC	11-190-100-610-15-000	13977	22-006577	General Classroom Supplies Inv: 308103865024	Batch 50- March 2022		150.24
School Specialty, LLC	11-190-100-610-15-000	13977	22-006577	General Classroom Supplies Inv: 208128548712	Batch 50- March 2022		14.71
School Specialty, LLC	11-190-100-610-15-000	13977	22-006578	General Classroom Supplies Inv: 208128141940	Batch 50- March 2022		166.39
School Specialty, LLC	11-190-100-610-15-000	13977	22-006578	General Classroom Supplies Inv: 208128746427	Batch 50- March 2022		3.83
School Specialty, LLC	11-190-100-610-15-000	13977	22-006579	General Classroom Supplies Inv: 308103820714	Batch 50- March 2022		74.73
School Specialty, LLC	11-190-100-610-15-000	13977	22-006581	General Classroom Supplies Inv: 308103820716	Batch 50- March 2022		63.93
School Specialty, LLC	11-190-100-610-15-000	13977	22-006582	General Classroom Supplies Inv: 208128141594	Batch 50- March 2022		51.70
School Specialty, LLC	11-190-100-610-15-000	13977	22-006582	General Classroom Supplies Inv: 208128597461	Batch 50- March 2022		23.02
School Specialty, LLC	11-190-100-610-15-000	13977	22-006584	General Classroom Supplies Inv: 308103864930	Batch 50- March 2022		71.75
School Specialty, LLC	11-190-100-610-15-000	13977	22-006584	General Classroom Supplies Inv: 208128597987	Batch 50- March 2022		2.30
School Specialty, LLC	11-190-100-610-15-000	13977	22-006584	General Classroom Supplies Inv: 208129291421	Batch 50- March 2022		.70
School Specialty, LLC	11-190-100-610-15-000	13977	22-007468	Teaching Aids Inv: 208128148258	Batch 50- March 2022		30.13
School Specialty, LLC	11-190-100-610-15-000	13977	22-007468	Teaching Aids Inv: 208128795312	Batch 50- March 2022		27.19
School Specialty, LLC	11-190-100-610-15-000	13977	22-007556	Special Needs Inv: 308103843383	Batch 50- March 2022		72.73
School Specialty, LLC	11-190-100-610-15-000	13977	22-007557	Special Needs Inv: 208128148215	Batch 50- March 2022		55.64
School Specialty, LLC	11-190-100-610-15-000	13977	22-007557	Special Needs Inv: 208128684865	Batch 50- March 2022		16.26
School Specialty, LLC	11-190-100-610-15-000	13977	22-007727	General Classroom Supplies Inv: 308103934367	Batch 51- March 2022		1,016.63
School Specialty, LLC	11-190-100-610-15-000	13977	22-007728	General Classroom Supplies Inv: 208129450897	Batch 51- March 2022		87.53
School Specialty, LLC	11-190-100-610-17-000	13977	22-000185A	Words I Use When I Write- 1st Gr. Handwriting Inv: 202501785563	Batch 51- March 2022		145.60
School Specialty, LLC	11-190-100-610-17-000	13977	22-002705	G&T Supplies - Martina Deveareau Inv: 208129445910	Batch 51- March 2022		68.31

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-17-000	13977	22-006029	Physical Education Supplies Inv: ORDER # 80817568	Batch 50- March 2022		-13.28
School Specialty, LLC	11-190-100-610-17-000	13977	22-006029	Physical Education Supplies Inv: 308103815415	Batch 50- March 2022		210.67
School Specialty, LLC	11-190-100-610-17-000	13977	22-006030	Physical Education Supplies Inv: 208128136153	Batch 50- March 2022		242.52
School Specialty, LLC	11-190-100-610-17-000	13977	22-006030	Physical Education Supplies Inv: 208128949454	Batch 50- March 2022		165.23
School Specialty, LLC	11-190-100-610-17-000	13977	22-006192	Fine Art Supplies Inv: 308103842250	Batch 50- March 2022		297.19
School Specialty, LLC	11-190-100-610-17-000	13977	22-006613	General Classroom Supplies Inv: 308103859922	Batch 50- March 2022		290.69
School Specialty, LLC	11-190-100-610-17-000	13977	22-006614	General Classroom Supplies Inv: 308103864922	Batch 50- March 2022		497.40
School Specialty, LLC	11-190-100-610-17-000	13977	22-006614	General Classroom Supplies Inv: 208128597982	Batch 50- March 2022		2.30
School Specialty, LLC	11-190-100-610-17-000	13977	22-006620	General Classroom Supplies Inv: 308103863433	Batch 50- March 2022		164.11
School Specialty, LLC	11-190-100-610-17-000	13977	22-006620	General Classroom Supplies Inv: 208128775430	Batch 50- March 2022		9.80
School Specialty, LLC	11-190-100-610-17-000	13977	22-006620	General Classroom Supplies Inv: 208128902356	Batch 50- March 2022		6.63
School Specialty, LLC	11-190-100-610-17-000	13977	22-006620	General Classroom Supplies Inv: 208129021883	Batch 50- March 2022		5.75
School Specialty, LLC	11-190-100-610-17-000	13977	22-006621	General Classroom Supplies Inv: 308103859906	Batch 50- March 2022		291.74
School Specialty, LLC	11-190-100-610-17-000	13977	22-006622	General Classroom Supplies Inv: 308103859923	Batch 50- March 2022		275.31
School Specialty, LLC	11-190-100-610-17-000	13977	22-006624	General Classroom Supplies Inv: 308103820730	Batch 50- March 2022		15.14
School Specialty, LLC	11-190-100-610-17-000	13977	22-006625	General Classroom Supplies Inv: 308103863523	Batch 50- March 2022		223.75
School Specialty, LLC	11-190-100-610-17-000	13977	22-006625	General Classroom Supplies Inv: 208128663296	Batch 50- March 2022		21.90
School Specialty, LLC	11-190-100-610-17-000	13977	22-006625	General Classroom Supplies Inv: 208127677135	Batch 50- March 2022		19.18
School Specialty, LLC	11-190-100-610-17-000	13977	22-006625	General Classroom Supplies Inv: 208128684968	Batch 50- March 2022		9.79
School Specialty, LLC	11-190-100-610-17-000	13977	22-006625	General Classroom Supplies Inv: 208128721467	Batch 50- March 2022		5.92
School Specialty, LLC	11-190-100-610-17-000	13977	22-006625	General Classroom Supplies Inv: 208129118374	Batch 50- March 2022		6.00
School Specialty, LLC	11-190-100-610-17-000	13977	22-006625	General Classroom Supplies Inv: 208129290527	Batch 50- March 2022		.70
School Specialty, LLC	11-190-100-610-17-000	13977	22-007561	Special Needs Inv: 308103863432	Batch 50- March 2022		50.65
School Specialty, LLC	11-190-100-610-17-000	13977	22-007561	Special Needs Inv: 208129196085	Batch 50- March 2022		20.69
School Specialty, LLC	11-190-100-610-17-000	13977	22-007637	General Classroom Supplies Inv: 308103887210	Batch 51- March 2022		265.03
School Specialty, LLC	11-190-100-610-17-000	13977	22-007637	General Classroom Supplies Inv: 208128814095	Batch 51- March 2022		4.03

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-190-100-610-17-000	13977	22-007637	General Classroom Supplies Inv: 208129056617	Batch 51- March 2022		6.96
School Specialty, LLC	11-190-100-610-17-000	13977	22-007637	General Classroom Supplies Inv: 208129109331	Batch 51- March 2022		20.71
School Specialty, LLC	11-190-100-610-17-000	13977	22-007638	General Classroom Supplies Inv: 208128788404	Batch 51- March 2022		9.59
School Specialty, LLC	11-190-100-610-17-000	13977	22-007639	General Classroom Supplies Inv: 208129001370	Batch 51- March 2022		12.55
School Specialty, LLC	11-190-100-610-17-000	13977	22-007639	General Classroom Supplies Inv: 208129312768	Batch 51- March 2022		15.43
School Specialty, LLC	11-190-100-610-17-000	13977	22-007640	General Classroom Supplies Inv: 308103887230	Batch 51- March 2022		168.59
School Specialty, LLC	11-190-100-610-17-000	13977	22-007640	General Classroom Supplies Inv: 208128700484	Batch 51- March 2022		2.30
School Specialty, LLC	11-190-100-610-17-000	13977	22-007640	General Classroom Supplies Inv: 208128788504	Batch 51- March 2022		9.59
School Specialty, LLC	11-190-100-610-17-000	13977	22-007640	General Classroom Supplies Inv: 208128814092	Batch 51- March 2022		.27
School Specialty, LLC	11-190-100-610-17-000	13977	22-007640	General Classroom Supplies Inv: 208129007768	Batch 51- March 2022		4.96
School Specialty, LLC	11-190-100-610-17-000	13977	22-007640	General Classroom Supplies Inv: 208128902263	Batch 51- March 2022		6.64
School Specialty, LLC	11-190-100-610-17-000	13977	22-007640	General Classroom Supplies Inv: 208129121134	Batch 51- March 2022		1.50
School Specialty, LLC	11-190-100-610-17-000	13977	22-007699	General Classroom Supplies Inv: 208128934508	Batch 51- March 2022		67.71
School Specialty, LLC	11-204-100-610-09-000	13977	22-006390	General Classroom Supplies Inv: ORDER #80816331	Batch 50- March 2022		-.80
School Specialty, LLC	11-204-100-610-09-000	13977	22-006390	General Classroom Supplies Inv: 308103846497	Batch 50- March 2022		73.72
School Specialty, LLC	11-204-100-610-09-000	13977	22-006400	General Classroom Supplies Inv: 308103859898	Batch 50- March 2022		72.32
School Specialty, LLC	11-204-100-610-12-000	13977	21-001149A-PYPO	School Specialty Order for LLD 3,4,5 Inv: 208128643404	Batch 51- March 2022		10.95
School Specialty, LLC	11-204-100-610-12-000	13977	22-006467	General Classroom Supplies Inv: 308103819104	Batch 50- March 2022		74.34
School Specialty, LLC	11-204-100-610-12-000	13977	22-006485	General Classroom Supplies Inv: 308103863507	Batch 50- March 2022		62.48
School Specialty, LLC	11-204-100-610-12-000	13977	22-006485	General Classroom Supplies Inv: 208129021919	Batch 50- March 2022		5.75
School Specialty, LLC	11-209-100-610-17-000	13977	22-007667	General Classroom Supplies Inv: 208128737448	Batch 51- March 2022		106.35
School Specialty, LLC	11-209-100-610-17-000	13977	22-007667	General Classroom Supplies Inv: 208128743546	Batch 51- March 2022		175.48
School Specialty, LLC	11-209-100-610-17-000	13977	22-007667	General Classroom Supplies Inv: 208128759972	Batch 51- March 2022		2.66
School Specialty, LLC	11-209-100-610-17-000	13977	22-007668	General Classroom Supplies Inv: 208129312549	Batch 51- March 2022		15.43
School Specialty, LLC	11-213-100-610-01-000	13977	22-007676	General Classroom Supplies Inv: 208128785951	Batch 51- March 2022		74.57
School Specialty, LLC	11-216-100-610-07-000	13977	21-003682A-PYPO	Classroom supplies for OA Preschool Inv: 208129214699	Batch 51- March 2022		47.27

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
School Specialty, LLC	11-216-100-610-09-000	13977	22-000806	supplies for Prek Inv: 308103875493	Batch 51- March 2022		135.49
School Specialty, LLC	11-216-100-610-09-000	13977	22-006383	General Classroom Supplies Inv: 208128160256	Batch 50- March 2022		60.70
School Specialty, LLC	11-216-100-610-09-000	13977	22-006383	General Classroom Supplies Inv: 208128622201	Batch 50- March 2022		10.95
School Specialty, LLC	11-216-100-610-09-000	13977	22-006403	General Classroom Supplies Inv: 208128148416	Batch 50- March 2022		19.68
School Specialty, LLC	11-216-100-610-09-000	13977	22-006404	General Classroom Supplies Inv: 208128148095	Batch 50- March 2022		69.52
School Specialty, LLC	11-216-100-610-09-000	13977	22-006405	General Classroom Supplies Inv: 208128160222	Batch 50- March 2022		9.66
School Specialty, LLC	11-216-100-610-09-000	13977	22-006405	General Classroom Supplies Inv: 208128662272	Batch 50- March 2022		50.15
School Specialty, LLC	11-216-100-610-09-000	13977	22-006405	General Classroom Supplies Inv: 208129196079	Batch 50- March 2022		13.16
School Specialty, LLC	20-235-100-600-00-000-YR22	13977	22-001838	ELA Bayshore (prepared by L. Rizzuto) Inv: 308103916849	Batch 51- March 2022		223.44
School Specialty, LLC	20-255-100-600-00-000-YR22	13977	22-000812	Pre K Supplies for additional classroom Inv: 208128664569	Batch 51- March 2022		48.84
School Specialty, LLC	20-255-100-600-00-000-YR22	13977	22-000812	Pre K Supplies for additional classroom Inv: 208128785983	Batch 51- March 2022		451.66
School Specialty, LLC	20-255-100-600-00-000-YR22	13977	22-000812	Pre K Supplies for additional classroom Inv: 208128922135	Batch 51- March 2022		1,781.31
School Specialty, LLC	20-255-100-600-00-000-YR22	13977	22-000812	Pre K Supplies for additional classroom Inv: 208128971795	Batch 51- March 2022		73.07
School Specialty, LLC	20-255-100-600-00-000-YR22	13977	22-000812	Pre K Supplies for additional classroom Inv: 208129085009	Batch 51- March 2022		278.73
School Specialty, LLC	20-255-100-600-00-000-YR22	13977	22-000812	Pre K Supplies for additional classroom Inv: 208129380876	Batch 51- March 2022		442.72
							<b>58,821.43</b>
School Tech Supply, Inc.	11-190-100-610-00-000-TECH	11312	22-002223	Laptop replacements Inv: INV-0001218	Batch 51- March 2022		2,779.25
School Tech Supply, Inc.	11-190-100-610-00-000-TECH	11312	22-002852	Monitor order Inv: INV-0001620	Batch 51- March 2022		11,198.25
School Tech Supply, Inc.	11-190-100-610-15-000	11312	22-002626	Dell Computer Inv: INV-0001344	Batch 51- March 2022		735.45
							<b>14,712.95</b>
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	22-000044	Paper Hand Towels Inv: 443550	Batch 51- March 2022		5,771.25
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	22-000044	Paper Hand Towels Inv: 443551	Batch 51- March 2022		3,420.00
Scoles Floorshine Industries, LLC	11-000-262-610-00-000	5918	22-002708	5 oz cups Inv: 443402	Batch 51- March 2022		276.00
							<b>9,467.25</b>
Search Day Program, Inc.	11-000-100-566-00-000	5931	22-000419	Tuition Inv: 316003012022	Batch 51- March 2022		21,547.32

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Search Day Program, Inc.	11-000-100-566-00-000	5931	22-003080	Extraordinary Services Undercharge Inv: 2020-2021 TUITION UNDERCHARGE EXTRAORDINARY SERVICES	Batch 51- March 2022		2,663.00
							<b>24,210.32</b>
Seman-Tov, Inc.	11-000-270-511-00-000	7729	22-000487	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		44,395.04
Seman-Tov, Inc.	11-000-270-511-00-000	7729	22-000487	2021-2022 REGULAR EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		500.00
Seman-Tov, Inc.	11-000-270-514-00-000	7729	22-001071	2021-2022 SPECIAL EDUCATION TRANSPORTATION Inv: MARCH 2022	Batch 60- March 2022		127,060.15
							<b>171,955.19</b>
Sergey Sirotkin	60-481	14892	22-003070	REIMBURSEMENT LUNCH ACCOUNT STUDENT ID#12336 Inv: LUNCH ACCOUNT REIMBURSEMENT - STUDENT #12336	Batch 51- March 2022		114.65
							<b>114.65</b>
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014171-IN	Batch 51- March 2022		927.53
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014172-IN	Batch 51- March 2022		268.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014239-IN	Batch 51- March 2022		274.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014262-IN	Batch 51- March 2022		184.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014302-IN	Batch 51- March 2022		1,056.58
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014341-IN	Batch 51- March 2022		274.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014409-IN	Batch 51- March 2022		481.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014408-IN	Batch 51- March 2022		873.10
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014436-IN	Batch 51- March 2022		94.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014613-IN	Batch 51- March 2022		793.31
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014568-IN	Batch 51- March 2022		218.92
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014611-IN	Batch 51- March 2022		949.48
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014612-IN	Batch 51- March 2022		2,663.28
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014644-IN	Batch 51- March 2022		215.38

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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: 1014696-IN	Batch 51- March 2022		274.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014705-IN	Batch 51- March 2022		274.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014718-IN	Batch 51- March 2022		364.95
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014729-IN	Batch 51- March 2022		579.75
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014733-IN	Batch 51- March 2022		345.09
Service Plus, Inc.	60-910-200-890-00-000	11829	22-000677	Service/Repairs on DW Cafeteria Equipment Inv: 1014773-IN	Batch 51- March 2022		992.93
							<b>12,110.90</b>
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 9155-4	Batch 51- March 2022		153.00
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 9593-6	Batch 51- March 2022		48.29
Sherwin-Williams Company, Inc.	11-000-261-610-00-000	8960	22-000423	Painting supplies Inv: 9594-4	Batch 51- March 2022		50.52
							<b>251.81</b>
Shop-Rite Supermarket, Inc.	11-190-100-610-02-106	10581	22-001100A	Fine Arts /Foods Inv: 06130175301	Batch 51- March 2022		134.83
Shop-Rite Supermarket, Inc.	11-190-100-610-02-106	10581	22-001100A	Fine Arts /Foods Inv: 06130493053	Batch 51- March 2022		179.12
Shop-Rite Supermarket, Inc.	11-204-100-610-00-000	10581	22-001148	High School South LLD Life/Math Skills program for the 2021-2022 school year. N. Balsamo Inv: 06340386442	Batch 51- March 2022		148.13
Shop-Rite Supermarket, Inc.	11-212-100-610-00-000	10581	22-001143	Thorne MD Life Skills Program for the 2021- 2022 school year. Corace/Tracy Inv: 06340251119	Batch 51- March 2022		58.46
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: 06340410089	Batch 51- March 2022		32.39
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: 06340400959	Batch 51- March 2022		7.67
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: 06340491914	Batch 51- March 2022		21.13
							<b>581.73</b>
Silvergate Preparatory School	11-150-100-320-00-000	11530	22-000237	Home Instruction for General Education students for the 2021-2022 school year Inv: 33516	Batch 51- March 2022		500.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
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: 33665	Batch 51-March 2022		200.00
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: 33740	Batch 51-March 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: 33760	Batch 51-March 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: 33937	Batch 51-March 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: 34147	Batch 51-March 2022		500.00
							<b>2,400.00</b>
Simplify Chemical Solutions, Inc.	11-000-262-610-00-000	10931	22-002725	Laundry Bags Inv: 106337	Batch 51-March 2022		4,320.00
Simplify Chemical Solutions, Inc.	11-190-100-610-01-000	10931	22-000299	LOGO Mats Inv: 105878	Batch 51-March 2022		1,829.30
Simplify Chemical Solutions, Inc.	11-190-100-610-11-000	10931	22-000229	Front Door Mat Inv: 105877	Batch 51-March 2022		645.14
							<b>6,794.44</b>
Somerset County Educational Services Commission	11-000-270-513-00-000	11793	22-000700	TRANSPORTATION JOINTURE - SPEC NEEDS 21-22 SCHOOL YR Inv: 22-00707	Batch 51-March 2022		5,147.67
Somerset County Educational Services Commission	11-000-270-513-00-000	11793	22-000700	TRANSPORTATION JOINTURE - SPEC NEEDS 21-22 SCHOOL YR Inv: 22-00582	Batch 51-March 2022		4,861.68
							<b>10,009.35</b>
Somerset Hills Learning Institute, Inc.	20-250-100-500-00-000-YR22	12326	22-000177	Tuition Inv: 0422-12	Batch 51-March 2022		8,547.90
							<b>8,547.90</b>
Sonova USA, Inc.	11-000-216-600-00-000	12916	22-002918	Roger Neckloop Inv: 5135736531	Batch 51-March 2022		619.99
							<b>619.99</b>
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: 220302 - FEBRUARY 2022	Batch 51-March 2022		2,000.00
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: 220302 - MARCH 2022	Batch 51-March 2022		10,125.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
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: 220302 - APRIL 2022	Batch 51-March 2022		10,125.00
							<b>22,250.00</b>
Spiezle Architectural Group, Inc.	11-000-230-334-00-000	11250	22-000896	Architectural Services for Project 20K080 Inv: 20K080-10	Batch 51-March 2022		182.76
Spiezle Architectural Group, Inc.	30-000-400-334-02-001	11250	22-000896	Architectural Services for Project 20K080 Inv: 20K080-10	Batch 51-March 2022		2,202.24
Spiezle Architectural Group, Inc.	30-000-400-334-02-001	11250	22-000896	Architectural Services for Project 20K080 Inv: 20K080-11	Batch 51-March 2022		795.00
							<b>3,180.00</b>
StageDrop LLC	12-000-300-730-00-000	14757	22-002960	Misc. Exp-Graduation Inv: INV500037	Batch 51-March 2022		5,226.98
							<b>5,226.98</b>
Staples Contract & Commercial, Inc.	11-000-230-890-00-000-C&I	2009	22-007726	Office/Computer Supplies Inv: 3499793747	Batch 51-March 2022		65.56
Staples Contract & Commercial, Inc.	11-000-230-890-00-000-C&I	2009	22-007726	Office/Computer Supplies Inv: 3500242793	Batch 51-March 2022		6.21
Staples Contract & Commercial, Inc.	11-000-240-800-00-000	2009	22-003048	Cardstock/Envelopes Inv: 3502689161	Batch 51-March 2022		258.39
Staples Contract & Commercial, Inc.	11-000-251-610-00-000	2009	22-002967	Office Supplies Inv: 3501776343	Batch 51-March 2022		57.18
Staples Contract & Commercial, Inc.	11-190-100-610-00-102-C&I	2009	22-002844	Staples Math Supplies Inv: 3500521803	Batch 51-March 2022		138.16
Staples Contract & Commercial, Inc.	11-190-100-610-00-102-C&I	2009	22-002844	Staples Math Supplies Inv: 3501313065	Batch 51-March 2022		2,507.86
Staples Contract & Commercial, Inc.	11-190-100-610-01-000	2009	22-007723	Copy Duplicator Supplies Inv: 3497804037	Batch 51-March 2022		3,408.75
Staples Contract & Commercial, Inc.	11-190-100-610-07-000	2009	22-002767	Copy Paper Inv: 3500033139	Batch 51-March 2022		1,725.00
Staples Contract & Commercial, Inc.	11-190-100-610-07-000	2009	22-002767	Copy Paper Inv: 3500381925	Batch 51-March 2022		94.62
Staples Contract & Commercial, Inc.	11-190-100-610-12-000	2009	22-002799	50 boxes of paper Inv: 3500033140	Batch 51-March 2022		1,687.50
Staples Contract & Commercial, Inc.	11-190-100-610-13-000	2009	22-002908	paper supplies Inv: 3501632235	Batch 51-March 2022		1,012.50
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	22-001772	Copy Paper Inv: 3500521795	Batch 51-March 2022		633.40
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	22-001772	Copy Paper Inv: 3502689158	Batch 51-March 2022		-12.40
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	22-001772	Copy Paper Inv: 3500521801	Batch 51-March 2022		633.40
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	22-001772	Copy Paper Inv: 3502689159	Batch 51-March 2022		-12.40
Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	22-001772	Copy Paper Inv: 3500521802	Batch 51-March 2022		633.40



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Staples Contract & Commercial, Inc.	11-190-100-610-15-000	2009	22-001772	Copy Paper Inv: 3502689160	Batch 51- March 2022		-12.40
Staples Contract & Commercial, Inc.	11-190-100-610-17-000	2009	22-002590	Copy Machine Paper (White & Colored) Inv: 3499403944	Batch 51- March 2022		1,569.60
							<b>14,394.33</b>
Stats Medic LLC	11-190-100-610-01-102	13330	22-003051	2022 Stats Medic AP Exam Review Course Inv: 0001481	Batch 51- March 2022		487.20
							<b>487.20</b>
Stephen And Emily Massell	11-000-270-514-00-000	12972	22-000676	PARENT TRANSPORTATION CONTRACT TO PCDI FOR VM FOR 21-22 SY Inv: FEBRUARY 2022 PARENT TRANSPORTATION CONTRACT	Batch 51- March 2022		2,105.18
							<b>2,105.18</b>
Summit Speech School, Inc.	11-000-219-320-00-000	6249	22-000464	Itinerant Services Inv: 18740R	Batch 51- March 2022		990.00
Summit Speech School, Inc.	20-255-100-500-00-000-YR22	6249	22-000590	Tuition Inv: 18674R	Batch 51- March 2022		4,880.40
							<b>5,870.40</b>
Sun-Ray Drugs, Inc.	11-000-213-600-00-000	6255	22-003076	Nursing Medications Inv: 79965	Batch 51- March 2022		750.00
							<b>750.00</b>
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475481975	Batch 51- March 2022		549.15
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475512534	Batch 51- March 2022		924.98
Sysco Philadelphia, LLC	11-190-100-610-01-106	13072	22-001138	Food for Foods Classes Inv: 475529443	Batch 51- March 2022		1,111.93
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475507892	Batch 51- March 2022		258.79
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 17544717P	Batch 51- March 2022		-219.50
Sysco Philadelphia, LLC	11-190-100-610-02-106	13072	22-001106	Fine Arts - Foods Classes Inv: 475531615	Batch 51- March 2022		310.39
							<b>2,935.74</b>
Taylor Fence	11-000-261-420-00-000-CONTR	10304	22-000424	Repair-Contracted Services Inv: 22-000412	Batch 51- March 2022		395.92
Taylor Fence	11-000-261-420-00-000-CONTR	10304	22-000424	Repair-Contracted Services Inv: 22-000957	Batch 51- March 2022		20.00
							<b>415.92</b>
Teachers Discovery/American Eagle, Inc.	11-190-100-610-05-101	6380	22-002986	Compass Decals and Posters Inv: 178617	Batch 51- March 2022		179.14

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							<b>179.14</b>
Teachtown/jigsaw Learning LLC	11-000-219-600-00-219	13029	22-002890	License Inv: 0000015548	Batch 51- March 2022		89.00
							<b>89.00</b>
Team Life, Inc.	11-000-213-800-00-000	10394	22-001131	Health-Misc. Expense Inv: 35730	Batch 51- March 2022		299.00
							<b>299.00</b>
Technology For Education & Comm, Inc.	11-000-216-320-00-000	11679	22-000225	Assistive Technology Evaluations Inv: 30468	Batch 51- March 2022		3,125.00
							<b>3,125.00</b>
The Center School	20-223-100-500-00-000-YR22	14672	22-001350	Settlement Agreement approved 9/29/2021. Tuition for student #17529 for the 2021- 2022 school year. Not to exceed \$80,000.00 Inv: FEB2022-56	Batch 51- March 2022		7,515.36
							<b>7,515.36</b>
The College Of New Jersey-Career Center	11-000-230-890-00-000-C&I	6680	22-002693	Education Interview Days 3/26/21 & 4/16/21 Inv: 1965	Batch 51- March 2022		100.00
							<b>100.00</b>
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: SW11	Batch 51- March 2022		100.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: JP11	Batch 51- March 2022		200.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: AN11	Batch 51- March 2022		100.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: AN-FEB22-3	Batch 51- March 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: AN0122	Batch 51- March 2022		200.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: BM-FEB22-2	Batch 51- March 2022		200.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: DV-FEB22-3	Batch 51- March 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: EH-FEB22-1	Batch 51- March 2022		100.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: KK-FEB22-4	Batch 51- March 2022		400.00

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The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: LT-FEB22-3	Batch 51-March 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: LT0122	Batch 51-March 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: NE-FEB22-3	Batch 51-March 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: RH-FEB22-1	Batch 51-March 2022		100.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: SW-FEB22-3	Batch 51-March 2022		300.00
The Community YMCA	20-485-200-300-00-000-YR21	13070	22-002868	Mental Health Counseling Services (prepared by L. Rizzuto) Inv: TH-FEB22-1	Batch 51-March 2022		100.00
							<b>3,300.00</b>
The Home Depot Pro	11-000-262-610-00-000	13430	22-002788	Hand Sanitizer Refill Inv: 673604690	Batch 51-March 2022		14,845.00
The Home Depot Pro	11-000-262-610-00-000	13430	22-002959	Custodial Supplies - Hand Soap for Dispensers Inv: 671992840	Batch 51-March 2022		6,580.00
							<b>21,425.00</b>
The Rugby School, Inc.	20-250-100-500-00-000-YR22	5765	22-000226	Tuition Inv: 17498	Batch 51-March 2022		26,287.80
The Rugby School, Inc.	20-250-100-500-00-000-YR22	5765	22-000226	Tuition Inv: 17460	Batch 51-March 2022		-2,389.80
							<b>23,898.00</b>
Therapy Coaches In Motion Corporation	11-000-216-320-00-000	13010	22-000359	Occupational Therapy, Physical Therapy, Speech Services for the 2021-2022 school year. Inv: 044	Batch 51-March 2022		55,889.60
							<b>55,889.60</b>
Township Of Middletown - Public Works	11-000-262-626-00-000	6618	22-000056	Vehicle Gas and Diesel Inv: FEBRUARY 2022 - GAS	Batch 51-March 2022		7,111.19
Township Of Middletown - Public Works	11-000-262-626-00-000	6618	22-000056	Vehicle Gas and Diesel Inv: FEBRUARY 2022 - DIESEL	Batch 51-March 2022		473.82
							<b>7,585.01</b>
Trancucci, John (emp)	11-000-262-800-00-000	13044	22-002965	Black Seal License Renewal Inv: REIMBURSEMENT BLACK SEAL LICENSE RENEWAL	Batch 51-March 2022		160.00
							<b>160.00</b>

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Treasurer - DEP/Land Use Regulation	12-000-400-334-00-000	13167	22-003025A	Fa & Cs Arch/eng Svcs Inv: MIDDLETOWN HIGH SCHOOL NORTH DRAINAGE IMPROVEMENT PROJECT	Batch 51-March 2022		2,100.00
							<b>2,100.00</b>
Treasurer-Code Services/Comm. Affairs	11-000-261-420-00-216	6663	22-003029	Elevator Inspection - HSN - State Agency Inv: 4138149	Batch 51-March 2022		440.00
							<b>440.00</b>
Troxell Communications, Inc.	12-120-100-730-07-000	6696	22-002769	Boxlight Procolor for three classrooms Inv: 328060	Batch 51-March 2022		2,325.00
Troxell Communications, Inc.	12-120-100-730-07-000	6696	22-002769	Boxlight Procolor for three classrooms Inv: 331215	Batch 51-March 2022		8,400.00
Troxell Communications, Inc.	12-120-100-730-08-000	6696	22-002980	Boxlight Inv: 332765	Batch 51-March 2022		775.00
Troxell Communications, Inc.	12-120-100-730-08-000	6696	22-002980	Boxlight Inv: 333119	Batch 51-March 2022		2,800.00
Troxell Communications, Inc.	12-120-100-730-12-000	6696	22-002761	Box Lights for Kindergarten classrooms Inv: 328059	Batch 51-March 2022		775.00
Troxell Communications, Inc.	12-120-100-730-12-000	6696	22-002761	Box Lights for Kindergarten classrooms Inv: 330993	Batch 51-March 2022		2,140.00
Troxell Communications, Inc.	12-120-100-730-15-000	6696	22-002712	Boxlight Procolor 75 in Inv: 331217	Batch 51-March 2022		5,600.00
							<b>22,815.00</b>
Two River Times-Newport Media Holdings	11-000-251-592-00-000	11989	22-002798	Required Child Find Notice to be posted in Publication in February 2022. Inv: 16999	Batch 51-March 2022		50.00
							<b>50.00</b>
UHS Of Hampton, INC.	11-150-100-320-00-000	13470	22-002843	Home Instruction for General Education student for the 2021-2022 school year Inv: JAN 2022	Batch 50-March 2022		200.00
							<b>200.00</b>
United Parcel Service, Inc.	11-000-230-530-00-000	6760	22-000738	UPS Mailings Inv: 9X4E7082	Batch 51-March 2022		178.00
							<b>178.00</b>
United Refrigeration, Inc.	11-000-261-610-00-000	6761	22-000404	HVAC Supplies Inv: 83403336-00	Batch 51-March 2022		1,630.36
							<b>1,630.36</b>
United Supply Corporation	11-213-100-610-01-000	11355	22-007614	Math Supplies Inv: 535261	Batch 51-March 2022		59.17
							<b>59.17</b>

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Universal Fitness Services LLC	11-402-100-800-01-000	13763	22-002951	WEIGHT ROOM REPAIRS Inv: 167	Batch 51- March 2022		210.00
Universal Fitness Services LLC	11-402-100-800-02-000	13763	22-002951	WEIGHT ROOM REPAIRS Inv: 166	Batch 51- March 2022		260.00
							<b>470.00</b>
University Services MRO, LLC	11-000-213-800-00-000	10253	22-003087	Lab Testing Inv: 022213641	Batch 51- March 2022		35.00
							<b>35.00</b>
VantageSportz, LLC	11-402-100-800-01-000	14798	22-003034	ZebraWeb Events Portal Inv: 1485	Batch 51- March 2022		345.00
VantageSportz, LLC	11-402-100-800-02-000	14798	22-003034	ZebraWeb Events Portal Inv: 1485	Batch 51- March 2022		345.00
							<b>690.00</b>
Verizon - HS South Sign	11-190-100-610-02-000	8879	22-000086	Outdoor sign Inv: 990267617	Batch 51- March 2022		34.07
							<b>34.07</b>
W.B. Mason Company, Inc.	11-190-100-610-02-106	10600	22-006247	Fine Art Supplies Inv: 223855724	Batch 51- March 2022		56.31
W.B. Mason Company, Inc.	11-190-100-610-03-000	10600	22-006146	Fine Art Supplies Inv: 223855780	Batch 51- March 2022		4.54
W.B. Mason Company, Inc.	11-190-100-610-03-000	10600	22-006146	Fine Art Supplies Inv: 224452561	Batch 51- March 2022		25.04
W.B. Mason Company, Inc.	11-190-100-610-03-000	10600	22-006146	Fine Art Supplies Inv: 226062333	Batch 51- March 2022		13.14
W.B. Mason Company, Inc.	11-190-100-610-06-000	10600	22-006150	Fine Art Supplies Inv: 223804402	Batch 51- March 2022		102.88
W.B. Mason Company, Inc.	11-190-100-610-06-000	10600	22-006150	Fine Art Supplies Inv: CM0642722	Batch 51- March 2022		-8.22
W.B. Mason Company, Inc.	11-190-100-610-06-000	10600	22-006150	Fine Art Supplies Inv: 225310489	Batch 51- March 2022		40.21
W.B. Mason Company, Inc.	11-190-100-610-12-000	10600	22-006174	Fine Art Supplies Inv: 223855606	Batch 51- March 2022		21.44
W.B. Mason Company, Inc.	11-190-100-610-12-000	10600	22-006174	Fine Art Supplies Inv: 224620200	Batch 51- March 2022		4.68
W.B. Mason Company, Inc.	11-190-100-610-12-000	10600	22-006174	Fine Art Supplies Inv: 225270318	Batch 51- March 2022		48.03
							<b>308.05</b>
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100390088.001	Batch 51- March 2022		43.95
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100395695.001	Batch 51- March 2022		209.02
Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100396918.001	Batch 51- March 2022		13.62

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Warshauer Electric Supply Company	11-000-261-610-00-000	6973	22-000405	Electrical Supplies Inv: S100397041.001	Batch 51- March 2022		-13.62
							<b>252.97</b>
Washington Music Sales Center, Inc.	11-190-100-610-03-106	11034	22-007375	Music Inv: SI279005	Batch 51- March 2022		186.20
Washington Music Sales Center, Inc.	11-190-100-610-09-000	11034	22-007380	Music Inv: SI279039	Batch 51- March 2022		44.00
							<b>230.20</b>
Whirl Construction, Inc.	11-000-261-420-00-000-CONTR	10370	22-002697	Harmony School - Funnel Bridge Inv: 22-7068	Batch 51- March 2022		1,900.00
							<b>1,900.00</b>
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	22-000290	Food Services Provider Inv: INV0016206	Batch 51- March 2022		3,334.42
Whitsons School Nutrition Corp.	60-910-310-300-00-000	13047	22-000290	Food Services Provider Inv: INV0016340	Batch 51- March 2022		385,720.70
							<b>389,055.12</b>
Willingboro Board of Education	11-000-100-562-00-000	14764	22-001886	Tuition Inv: DEC21-FEB22	Batch 51- March 2022		5,097.54
							<b>5,097.54</b>
Wilson Language Training Corporation	11-000-221-600-14-000	7094	22-002600	Foundations Inv: 1907574	Batch 51- March 2022		119.20
Wilson Language Training Corporation	11-000-221-600-14-000	7094	22-002600	Foundations Inv: 1911417	Batch 51- March 2022		73.00
Wilson Language Training Corporation	11-000-221-600-14-000	7094	22-002720	Foundations Inv: 1908562	Batch 51- March 2022		2,263.14
Wilson Language Training Corporation	11-190-100-610-11-000	7094	22-002582	Dry Erase Writing Tablets for Foundations Inv: 1907459	Batch 51- March 2022		432.00
Wilson Language Training Corporation	11-190-100-610-14-000	7094	22-002433	Foundation Supplies Inv: 1908786	Batch 51- March 2022		42.00
Wilson Language Training Corporation	11-190-100-610-15-000	7094	22-002580	Foundations Teacher's Manual Inv: 1907469	Batch 51- March 2022		145.80
Wilson Language Training Corporation	11-190-100-610-15-000	7094	22-002911	Replacement items damaged in flood Inv: 1910608	Batch 51- March 2022		187.92
Wilson Language Training Corporation	20-231-100-600-00-000-YR22	7094	22-002874	Instructional Supplies for Math & ELA Intervention - N Monmouth (prepared by L. Rizzuto) Inv: 1910321	Batch 51- March 2022		1,055.16
Wilson Language Training Corporation	20-241-100-600-00-000-YR21	7094	22-002672	ESL Supplies for HS (prepared by L. Rizzuto) Inv: 1908432	Batch 51- March 2022		594.00
							<b>4,912.22</b>
Windstream/Paetec Communications, Inc	11-000-230-530-00-000-TECH	11649	22-000488	Phone and Internet Service Inv: 74637910	Batch 51- March 2022		6,224.10

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							<b>6,224.10</b>
Winslow Township Board Of Education	11-000-270-513-00-000	12711	22-001331	Tranportation for OFD students Inv: JG - JAN 2022 TRANSPORTATION BALANCE DUE	Batch 51- March 2022		1,420.58
Winslow Township Board Of Education	20-223-100-500-00-000-YR22	12711	22-001363	Tuition Inv: JG - JAN 2022 TUITION	Batch 51- March 2022		6,597.80
Winslow Township Board Of Education	20-223-100-500-00-000-YR22	12711	22-001363	Tuition Inv: JG - FEB 2022 TUITION	Batch 51- March 2022		6,267.91
							<b>14,286.29</b>
Wizer Learning Inc.	11-190-100-610-03-000	14006	22-002947	03 - Bayshore - Renewal - 1 year subscription to Wizer Inv: WZ202234795	Batch 51- March 2022		1,649.50
							<b>1,649.50</b>
Worldwide Sport Supply	11-402-100-600-01-000	13178	22-002818	WRESTLING WALL CHART Inv: INV/2022/27795	Batch 51- March 2022		128.78
							<b>128.78</b>
Xtel Communications, Inc.	11-000-230-530-00-000-TECH	14066	22-000490	Utility - Internet and Phone Services Inv: 220591902	Batch 51- March 2022		3,156.34
							<b>3,156.34</b>
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 SPEECH/OT SERVICES JAN-FEB-MAR 22	Batch 51- March 2022		807.07
							<b>807.07</b>
Zaner-Bloser Educational Publishers, Inc	11-190-100-610-09-000	7157	22-002698A	Multiplication/Division Toolkit Inv: 10333345	Batch 51- March 2022		1,131.42
Zaner-Bloser Educational Publishers, Inc	20-231-100-600-00-000-YR21	7157	22-002878	Intruactional Supplies for Math & ELA Intervention Ocean Ave (prepared by L. Rizzuto) Inv: 10334211	Batch 51- March 2022		515.50
Zaner-Bloser Educational Publishers, Inc	20-231-100-600-00-000-YR22	7157	22-002878	Intruactional Supplies for Math & ELA Intervention Ocean Ave (prepared by L. Rizzuto) Inv: 10334211	Batch 51- March 2022		50.21
Zaner-Bloser Educational Publishers, Inc	20-231-100-600-00-000-YR22	7157	22-003022	Intruactional Supplies for Math & ELA Intervention - New Monmouth (prepared by L. Rizzuto) Inv: 10335537	Batch 51- March 2022		1,131.42
Zaner-Bloser Educational Publishers, Inc	20-231-100-600-00-000-YR22	7157	22-003053	Intruactional Supplies for Math & ELA Intervention - Fairview (prepred by L. Rizzuto) Inv: 10335591	Batch 51- March 2022		1,131.42

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March 29, 2022**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount to Pay
Zaner-Bloser Educational Publishers, Inc	20-231-100-600-00-000-YR22	7157	22-003058	Instructional Supplies for Math & ELA Intervention - Bayview (prepared by L. Rizzuto) Inv: 10335497	Batch 51- March 2022		565.71
							<b>4,525.68</b>



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

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	559	2,867,611.34		2,867,611.34
11 General Current Expense	150 Regular Programs - Home Instruction	7	2,600.00		2,600.00
11 General Current Expense	190 Regular Programs - Undistributed	538	415,246.33		415,246.33
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	18	8,025.65		8,025.65
11 General Current Expense	209 Special Education - Behavioral Disabilities	12	5,657.02		5,657.02
11 General Current Expense	212 Special Education - Multiple Disabilities	6	2,774.71		2,774.71
11 General Current Expense	213 Special Education - Resource Room/Resource Center	12	22,381.26		22,381.26
11 General Current Expense	214 Special Education - Autism	8	1,800.04		1,800.04
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	17	6,303.36		6,303.36
11 General Current Expense	219 Special Education - Home Instruction	3	1,016.00		1,016.00
11 General Current Expense	402 School - Sponsored Athletics	55	21,488.60		21,488.60
	<b>Fund total:</b>		<b>3,354,904.31</b>		<b>3,354,904.31</b>
12 Capital Outlay	000 Undistributed Expenditures	6	47,041.81		47,041.81
12 Capital Outlay	120 Regular Programs - Grades 1-5	7	22,815.00		22,815.00
12 Capital Outlay	402 School - Sponsored Athletics	1	4,319.00		4,319.00
	<b>Fund total:</b>		<b>74,175.81</b>		<b>74,175.81</b>
20 Special Revenue Fund	223 ARP - IDEA Grant Program	4	22,099.31		22,099.31
20 Special Revenue Fund	231 "NCLB Title I, Part A"	9	7,030.55		7,030.55
20 Special Revenue Fund	235 "NCLB Title I, Part A"	1	223.44		223.44
20 Special Revenue Fund	241 NCLB Title III	5	4,210.07		4,210.07
20 Special Revenue Fund	250 IDEA Part B	93	284,466.41		284,466.41
20 Special Revenue Fund	255 IDEA Part B	7	7,956.73		7,956.73
20 Special Revenue Fund	270 NCLB Title IIA	2	816.07		816.07
20 Special Revenue Fund	280 NCLB Title IV	4	3,654.40		3,654.40

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	485 CRRSA Act-Mental Health Grant Program	16	18,300.00		18,300.00
20 Special Revenue Fund	502 New Jersey Nonpublic Auxiliary Services - Basic Skills/Remedial	1	39,362.00		39,362.00
20 Special Revenue Fund	506 Nonpublic Handicapped - Supplemental Instruction	1	23,871.00		23,871.00
	<b>Fund total:</b>		<b>411,989.98</b>		<b>411,989.98</b>
30 Capital Projects Fund	000 Undistributed Expenditures	2	2,997.24		2,997.24
	<b>Fund total:</b>		<b>2,997.24</b>		<b>2,997.24</b>
60 Enterprise Fund		5	744.85		744.85
60 Enterprise Fund	910 Food Services	23	403,194.02		403,194.02
	<b>Fund total:</b>		<b>403,938.87</b>		<b>403,938.87</b>
70 Internal Service Fund	402 School - Sponsored Athletics	2	2,500.00		2,500.00
	<b>Fund total:</b>		<b>2,500.00</b>		<b>2,500.00</b>
	<b>Grand totals:</b>	<b>1,424</b>	<b>4,250,506.21</b>		<b>4,250,506.21</b>