Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50166	12/12/22	HITACHI KOKUSAI ELECTRIC AMERICA LTI Other Pur Svs Home Eco HS	1,378.76
B:50134	12/14/22	FULL EFFECT PRODUCTIONS WINTER WONDERLD PRGM FOR FALCON NI	450.00
B:49712	12/15/22	BAYADA HOME HEALTH CARE JULY 22-PRIV NURS SERVICES 22/23-VC	4,500.00
B:49713	12/15/22	BAYADA HOME HEALTH CARE AUG 22 -PRIV NURS SERVICES 22/23-VC	3,240.00
B:49714	12/15/22	BAYADA HOME HEALTH CARE JULY 22-PRIV NURS SERVICES 22/23-KA	3,060.00
B:49715	12/15/22	BAYADA HOME HEALTH CARE AUG 22-PRIV NURSG SERVICES 22/23-KA	2,160.00
B:49716	12/15/22	BAYADA HOME HEALTH CARE JULY 22-PRIV NURS SERVICES 22/23-JC	5,975.00
B:49717	12/15/22	BAYADA HOME HEALTH CARE AUG 22-PRIV NURS SERVICES 22/23-JC	1,545.00
B:49718	12/15/22	BAYADA HOME HEALTH CARE SEP 22-PRIV NURSG SERVICES 22/23-JC	3,600.00
B:49719	12/15/22	BAYADA HOME HEALTH CARE JULY 22-PRIV NURS SERVICES 22/23-QL	5,086.50
B:49720	12/15/22	BAYADA HOME HEALTH CARE AUG 22-PRIVATE NURSING SERVICES 22/23-	2,880.00
B:49721	12/15/22	BAYADA HOME HEALTH CARE JULY 22-PRIVATE NURSING SERVICES 22/23-	3,675.00
B:49722	12/15/22	BAYADA HOME HEALTH CARE AUG 22-PRIVATE NURSING SERVICES 22/23-	2,580.00
B:49723	12/15/22	BAYADA HOME HEALTH CARE JUL 22-PRIVATE NURSING SERVICES 22/23-S	8,496.50
B:49724	12/15/22	BAYADA HOME HEALTH CARE AUG 22-PRIVATE NURSING SERVICES 22/23-	2,130.00
B:49725	12/15/22	SUMMIT SPEECH SCHOOL SEPT 22-SERVS FOR AN ITINERANT TEACHE	1,950.00
B:49726	12/15/22	DDDC OCT 22-22/23 TUITION W/ESY&RSY	24,473.04

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49727	12/15/22	CPC BEHAVIORAL HEALTHCARE	
		ESY 22-22/23 TUITION W/ESY&RSY	11,722.50
B:49728	12/15/22	CPC BEHAVIORAL HEALTHCARE	
		SEPT 22-22/23 TUITION W/ESY&RSY	17,818.20
B:49729	12/15/22	CPC BEHAVIORAL HEALTHCARE	
		OCT 22-22/23 TUITION W/ESY&RSY	18,756.00
B:49730	12/15/22	EDEN AUTISM'S OUTREACH	
		OCT 22-22/23 TUITION W/ESY&RSY	37,557.40
B:49731	12/15/22	LADACIN NETWORK, INC.	
		OCT 22-22/23 TUITION W/ESY&RSY	23,685.40
B:49732	12/15/22	HONOR RIDGE ACADEMY	
		SEPT 22-22/23 TUITION W/ESY&RSY	9,780.00
B:49733	12/15/22	HONOR RIDGE ACADEMY	
		OCT 22-22/23 TUITION W/ESY&RSY	9,780.00
B:49734	12/15/22	THE CENTER SCHOOL	
		OCT 22-22/23 TUITION W/ESY&RSY	26,657.40
B:49735	12/15/22	BAYSHORE JOINTURE COMMISSION	
		JUL/AUG 22-22/23 TUITION	11,500.00
B:49736	12/15/22	BAYSHORE JOINTURE COMMISSION	
		SEPT 22-22/23 TUITION FOR	18,800.00
B:49737	12/15/22	BAYSHORE JOINTURE COMMISSION	
		OCT 22-22/23 TUITION FOR	18,800.00
B:49738	12/15/22	NJ DEPT OF LABOR & WORKFORCE DEVELC	
		3RD QTR UNEMPLOYMENT NJ	128,380.43
B:49739	12/15/22	KATHERYN HERRINGTON	
		CAFE REFUND	43.35
B:49740	12/15/22	TINA MARTINS CRUZ	
		CAFE REFUND	22.55
B:49741	12/15/22	VANITHA GAURISHANKER	
		REIMBURSE PTLW SUMMIT 2022 EXPENSES·	1,509.87
B:49742	12/15/22	MAXIE NIXON	
		REIMBURSE PTLW SUMMIT 2022 EXPENSES·	1,388.08
B:49743	12/15/22	READY REFRESH by NESTLE	
		WATER SERVICE 10/9-11/8/22	204.22
B:49744	12/15/22	METZ CULINARY MANAGEMENT	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		OCT 2022 - COST OF FOOD SERVICE OPERAT	87,488.78
		OCT 2022 - COST OF FOOD SERVICE OPERAT	10,445.31
		OCT 2022 - COST OF FOOD SERVICE OPERAT	13,056.64
		OCT 2022 - COST OF FOOD SERVICE OPERAT	3,749.20
		OCT 2022 - COST OF FOOD SERVICE OPERAT	1,451.46
		OCT 2022 - COST OF FOOD SERVICE OPERAT	3,749.20
		OCT 2022 - COST OF FOOD SERVICE OPERAT	16,636.19
		OCT 2022 - COST OF FOOD SERVICE OPERAT	(11,192.27)
		OCT 2022 - COST OF FOOD SERVICE OPERAT	139,969.44
		Total Check Amount:	265,353.95
B:49745	12/15/22	MTBOE CAFETERIA ACCOUNT	
		OCT 2022 - ENRICHMENT FOOD SERVICES	14.75
B:49746	12/15/22	MTBOE CAFETERIA ACCOUNT	
		OCT 2022 - FALCON CARE DRINKS	696.00
B:49747	12/15/22	MTBOE CAFETERIA ACCOUNT	
		OCT 2022 - FALCON CARE SNACKS	2,083.02
B:49748	12/15/22	KATHRYN LUBERECKI	
		TUITION REIMBURSEMENT	449.98
B:49749	12/15/22	STEPHANIE SPIELHOLZ	
		TUITION REIMBURSEMENT	705.00
B:49750	12/15/22	UNIVERSAL DANCE ASSOCIATION	
		VAR JAZZ & HIP HOP DANCE COMPETITION	864.00
B:49751	12/15/22	DANCE TEAM UNION	
		HIP HOP & JAZZ DANCE COMP 1/15/23	638.00
B:49752	12/15/22	HILLSBOROUGH DANCH TEAM BOOSTER CI	
		JAZZ & HIP HOP DANCE COMP 12/22/22	200.00
B:49753	12/15/22	THOMAS McCAULEY	
		REIMBURSE WORK SHOE ALLOWANCE	104.99
B:49754	12/15/22	ROBERT KLEPACKI	
		REIMBURSE WORK SHOE ALLOWANCE	125.00
B:49755	12/15/22	THOMAS ELLAM	
		REIMBURSE WORK SHOE ALLOWANCE	125.00
B:49756	12/15/22	STEVEN HARTMAN JR.	
		REIMBURSE WORK SHOE ALLOWANCE	84.99
B:49757	12/15/22	CATHERINE MCLAUGHLIN	
		REIMBURSE WORK SHOE ALLOWANCE	109.98
B:49758	12/15/22	ROBERTO GJOKAJ	

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		REIMBURSE WORK SHOE ALLOWANCE	109.99
B:49759	12/15/22	REBEL ATHLETIC INC	
		CHEER SHELLS & SKIRTS	740.00
B:49760	12/15/22	[redacted]	
		October Trans wage and Mileage	2,078.25
B:49761	12/15/22	JAMESBURG PRESS	
		Supplies & Materials Mill Lake	746.00
B:49762	12/15/22	MTBOE CAFETERIA ACCOUNT	
		Student Action Committee 10/14/22	79.80
B:49763	12/15/22	MTBOE CAFETERIA ACCOUNT	
		Nurse Office Supplies	48.51
B:49764	12/15/22	MTBOE CAFETERIA ACCOUNT	
		Freshman Orientation Staff Breakfast 8/24 & 8/25	148.00
B:49765	12/15/22	MTBOE CAFETERIA ACCOUNT	
		MAPS 10/7/22	91.90
B:49766	12/15/22	MTBOE CAFETERIA ACCOUNT	
		MTHS Freshman Orientation 8/24 & 8/25/2022	2,002.00
B:49767	12/15/22	UNIVERSITY BEHAVIORAL HEALTHCARE	
		Purch Prof Ed Svcs Dist	700.00
B:49768	12/15/22	LEARNING TREE MULTICULTURAL/MULTIL	
		Purch Prof -Ed Svcs-PPS	3,200.00
B:49769	12/15/22	MERIDIAN PEDIATRIC ASSOCIATES,PC	
		Purch Prof Ed Svcs Spec Svcs	175.00
B:49770	12/15/22	ADVANCE PSYCHIATRIC CARE PA	
		Purch Prof Ed Svcs Spec Svcs	1,785.00
B:49771	12/15/22	HAMPTON BEHAVIORAL HEALTH CENTER	
		Purch Prof Ed Svcs Dist	861.92
B:49772	12/15/22	LEARNING TREE MULTICULTURAL/MULTIL	
		Purch Prof Ed Svcs Spec Svcs	3,400.00
B:49773	12/15/22	MERIDIAN PEDIATRIC ASSOCIATES,PC	
		Purch Prof Ed Svcs Spec Svcs	175.00
B:49774	12/15/22	EI US, LLC.	
		Purch Prof Ed Svcs Dist	129.68
B:49775	12/15/22	LEARNING TREE MULTICULTURAL/MULTIL	
		Purch Prof Ed Svcs Spec Svcs	120.00

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49776	12/15/22	EDUCATIONAL SERVICES COMMISSION OF	
		Purch Prof Ed Svcs Spec Svcs	232.00
B:49777	12/15/22	MERIDIAN PEDIATRIC ASSOCIATES,PC	
		Purch Prof Ed Svcs Spec Svcs	525.00
B:49778	12/15/22	SHARON FERRARO	
		Purch Prof Tech Svcs District	200.00
B:49779	12/15/22	HFA	
		Audit for the year ended June 30, 2022	19,000.00
B:49780	12/15/22	READY REFRESH by NESTLE	
		WATER SERVICE	62.30
B:49781	12/15/22	UNITED PARCEL SERVICE	
		Comm/Phone District	36.00
B:49782	12/15/22	SPEECH TIME FUN INC	
		SLP ELEVATE YEARLY ONLINE SUBSCRIPTI	275.00
B:49783	12/15/22	DYNTEK SERVICES INC	
		VIDEO SURVEILLANCE SOLUTION- BS-NJSI(	21,109.50
B:49784	12/15/22	RFP SOLUTIONS INC	
		INSTALLATION OF PHONE WITH CABLE & J.	634.74
B:49785	12/15/22	APPLE COMPUTER, INC	
		USB ADAPTERS, SD CARD READER	810.95
B:49786	12/15/22	APPLE COMPUTER, INC	
		General Supplies High School	99.00
B:49787	12/15/22	CDWG	
		USB Headset	30.31
B:49788	12/15/22	CDWG	
		Name Badges for DYMO Printers	247.56
B:49789	12/15/22	CDWG	
		Replacement Bulbs for the District.	280.26
B:49790	12/15/22	PARMETECH, INC.	
		Toner Supplies 6510 Drum Cartridges (Black)	315.00
B:49791	12/15/22	PARMETECH, INC.	
		TRANSFER UNITS, TONER	5,380.00
B:49792	12/15/22	ARAMARK UNIFORM SERVICES INC	
		Aramark - Uniform Services	203.78

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49793	12/15/22	ARAMARK UNIFORM SERVICES INC	
		UNIFORM SERVICES	101.93
B:49794	12/15/22	QUALITY AUTO GLASS INC	
		inv #164896 broken bus window from rec 4th of Ju	525.00
B:49795	12/15/22	PSI - PREVENTION SPECIALISTS INC	
		Drug test 9/22/22	204.00
B:49796	12/15/22	QUALITY AUTO GLASS INC	
		bus door order #166384	425.00
B:49797	12/15/22	NJ MOTOR VEHICLE COMMISSION	
		registration for buses 325, 326, 327	150.00
B:49798	12/15/22	AUTO KING PARTS	
		OIL COOLER HOSE	59.46
B:49799	12/15/22	E-ZPASS	
		E-Zpass REPLENISHMENT	1,000.00
B:49800	12/15/22	AUTO KING PARTS	
		Headlights- inv 796758	102.60
B:49801	12/15/22	STANLEY PERRINE	
		Employee physical	40.00
B:49802	12/15/22	MIDDLESEX WELDING SUPPLY	
		Cylinder Rental	24.35
B:49803	12/15/22	BLUESTREAK UNIFORMS	
		Uniforms inv#556	1,165.00
B:49804	12/15/22	CHEMSEARCHFE	
		parts and supplies	1,431.90
B:49805	12/15/22	AT NORTHERN NEW JERSEY LLC	
		OIL FILTER KIT	231.76
B:49806	12/15/22	NJ MOTOR VEHICLE COMMISSION	
		BUS REGISTRATIONS 312,313,320,321,322	250.00
B:49807	12/15/22	NJ MOTOR VEHICLE COMMISSION	
		registration bus-148, 311, 314, 315, 316	250.00
B:49808	12/15/22	NJ MOTOR VEHICLE COMMISSION	
		BUS REGISTRATIONS 186,187,188,317,318	250.00
B:49809	12/15/22	GABRIELLI KENWORTH OF NJ LLC	
		parts and supplies INV 281901DP	821.56
B:49810	12/15/22	GABRIELLI KENWORTH OF NJ LLC	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		parts and supplies inv #281140DP	82.73
B:49811	12/15/22	GENERAL SECURITY	
		VIDEO SYSTEM SERVICE	2,930.91
		VIDEO SYSTEM SERVICE - FIELD HOUSE	2,930.91
		Total Check Amount:	5,861.82
B:49812	12/15/22	RAMSENA HOLDINGS LLC	
		MONTHLY RENTAL FOR MONROE COMMON	6,241.60
B:49813	12/15/22	CHRIS ANDERSON ROOFING	
		HS - SERVICE CALL	430.00
B:49814	12/15/22	WHITFIELD SCHNEIDER ENTERPRISES	
		AP - REPAIR LEAK	752.50
		MTMS - SNAKE SEWER	292.00
		Total Check Amount:	1,044.50
B:49815	12/15/22	REID SOUND INC	
		MTMS - CONCERT	800.00
B:49816	12/15/22	US ELECTRICAL SERVICES INC	
		SUPPLIES	200.12
		SUPPLIES	37.08
		Total Check Amount:	237.20
B:49817	12/15/22	US ELECTRICAL SERVICES INC	
		SUPPLIES	52.97
		SUPPLIES	73.48
		LED RED EXIT	147.90
		SUPPLIES	254.60
		Total Check Amount:	528.95
B:49818	12/15/22	MCMASTER-CARR	
		HS - SUPPLIES	684.87
B:49819	12/15/22	MCMASTER-CARR	
		Trans/Garage - FLUSH VALVE	115.41
B:49820	12/15/22	GRAINGER	
		MTMS - WALL SWITCH	65.53
B:49821	12/15/22	LSQ FUNDING GROUP, INC.	
		LIGHTING SUPPLIES	675.00
B:49822	12/15/22	SHERWIN WILLIAMS COMPANY	
		FIELD HOUSE - PAINT	480.00
B:49823	12/15/22	US ELECTRICAL SERVICES INC	
		MTMS - LED STRIP	71.02

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49824	12/15/22	HUGHES ENVIRONMENTAL SERVICES INC	
		OT-OPERATING & MAINTAINING PUMP STA	900.00
B:49825	12/15/22	GRAINGER	
		MTMS - FAUCETS	306.78
B:49826	12/15/22	TRUGREEN PROCESSING CENTER	
		LAWN CARE APPLICATIONS	372.00
		LAWN CARE APPLICATIONS	1,116.00
		LAWN CARE APPLICATIONS	523.58
		Total Check Amount:	2,011.58
B:49827	12/15/22	REID SOUND INC	
		HS - FALL SHOWCASE	8,352.92
B:49828	12/15/22	REID SOUND INC	
		MTMS ID#14554 On Broadway 11-20-22	850.00
B:49829	12/15/22	US ELECTRICAL SERVICES INC	
		General Supplies MTMS	555.13
		General Supplies Facilities	78.96
		Total Check Amount:	634.09
B:49830	12/15/22	FYR-FYTER SALES AND SERVICE INC	
		FIRE EXTINGUISHER, INSPECTION, RECHAR	354.16
B:49831	12/15/22	DI GROUP ARCHITECTURE	
		PRE-REFERENDUM SERVICES 22.015-01	51,937.50
B:49832	12/15/22	GABRIELLI KENWORTH OF NJ LLC	
		Maintenance-filter	178.08
B:49833	12/15/22	SAVVAS LEARNING COMPANY, LLC	
		MY VIEW LITERACY	78,363.97
		MY VIEW LITERACY	296,267.54
		MY VIEW LITERACY	59,800.00
		Total Check Amount:	434,431.51
B:49834	12/15/22	GINA PRIOLO	
		CAFE REFUND	47.35
B:49835	12/15/22	SARITA THAPAR	
		CAFE REFUND	32.90
B:49836	12/15/22	THE ADVENTURE GUILD LLC	
		Adventure Guild Challenge	2,012.50
B:49837	12/15/22	THE ADVENTURE GUILD LLC	
		STAFF DEVELOPMENT WORKSHOP	1,050.00

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49838	12/15/22	DEMCO, INC.	
		Supplies & Materials Mill Lake	625.43
B:49839	12/15/22	DEMCO, INC.	
		Supplies & Materials MTMS	191.76
B:49840	12/15/22	ERIC ARMIN, INC.	
		General Supplies Brookside	50.19
B:49841	12/15/22	ERIC ARMIN, INC.	
		Spec Ed Ins-Mult Dis-Suppl-BS	52.76
B:49842	12/15/22	ERIC ARMIN, INC.	
		General Supplies - OT	34.28
B:49843	12/15/22	ERIC ARMIN, INC.	
		JR CALCULATOR PACKAGES	959.75
B:49844	12/15/22	FALLS MUSIC CO	
		Other Purch Services AP	346.00
B:49845	12/15/22	FIT AND FUN PLAYSCAPES	
		peace path stencil	580.50
B:49846	12/15/22	GILMAN GEAR	
		FOOTBALL	485.00
B:49847	12/15/22	HODGES BADGE COMPANY	
		CUSTOM DOG TAGS W/ ENGRAVED PLATE	158.00
B:49848	12/15/22	HENRY SCHEIN INC.	
		Supplies and Materials MS	84.29
B:49849	12/15/22	HENRY SCHEIN INC.	
		Supplies & Materials District	14.48
B:49850	12/15/22	IMWOTH LLC	
		SECURITY TOTE - ON SITE SHREDDING	82.50
B:49851	12/15/22	IMWOTH LLC	
		ON SITE SHREDDING BINS	165.00
B:49852	12/15/22	JERSEY SHORE ICE ARENA, LLC	
		Ice Rental Dec-March	11,573.00
B:49853	12/15/22	KONICA MINOLTA BUSINESS SOLUTIONS U:	
		MONTHLY MAINTENANCE BIZHUB	374.00
B:49854	12/15/22	KURTZ BROS	
		Supplies & Materials Mill Lake	41.65

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49855	12/15/22	KURTZ BROS	
		General Supplies-BB	37.73
B:49856	12/15/22	KURTZ BROS	
		General Supplies Applegarth	34.75
B:49857	12/15/22	KURTZ BROS	
		Spec Ed Ins-Mult Dis-Suppl-BB	262.84
B:49858	12/15/22	KAPLAN EARLY LEARNING CENTER	
		Supplies & Materials - ML	24.03
B:49859	12/15/22	KURTZ BROS	
		Spec Ed Ins-Mult Dis-Suppl-ML	29.13
B:49860	12/15/22	MCMASTER-CARR	
		Gen Supplies Indust Arts HS	684.87
B:49861	12/15/22	MCCORMICK'S GROUP, LLC	
		CUSTOM PRINTED FLAGS	1,340.57
B:49862	12/15/22	MATHCOUNTS FOUNDATION	
		MATH COMPETITION REGISTRATION	375.00
B:49863	12/15/22	SHOP-RITE	
		CULINARY ART SUPPLIES	491.89
B:49864	12/15/22	LIAM MCGEARY	
		REHEARSAL & CONCERT	400.00
B:49865	12/15/22	ADVANCE PSYCHIATRIC CARE PA	
		PSYCH EVALS	2,380.00
B:49866	12/15/22	EDUCATIONAL SERVICES COMMISSION OF	
		HOME INSTRUCTION	4,702.50
		HOME INSTRUCTION	450.00
		Total Check Amount:	5,152.50
B:49867	12/15/22	EDUCATIONAL SERVICES COMMISSION OF	
		HOME INSTRUCTION	1,317.00
B:49868	12/15/22	BAYADA HOME HEALTH CARE	
		PRIVATE NURSING SERVICES	5,025.00
B:49869	12/15/22	SHI INTERNATIONAL CORP	
		ADOBE CREATIVE CLOUD LICENSE SUBSCR	323.03
B:49870	12/15/22	MIDWEST TECHNOLOGY PRODUCTS	
		TECHNOLGY SUPPLIES	103.42
B:49871	12/15/22	MOUSER ELECTRONICS	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		SUPPLIES	1,074.42
B:49872	12/15/22	NASCO	
		General Supplies MTMS	23.00
B:49873	12/15/22	NASCO	
		General Supplies MTMS	34.82
B:49874	12/15/22	NASCO	
		General Supplies Mill Lake	261.60
B:49875	12/15/22	NASCO	
		General Supplies Home Ec HS	164.23
B:49876	12/15/22	NASCO	
		General Supplies-ML	10.84
B:49877	12/15/22	NASCO	
		General Supplies Mill Lake	114.78
B:49878	12/15/22	NASCO	
		General Supplies Brookside	13.84
B:49879	12/15/22	EFFECTIVE SCHOOL SOLUTIONS LLC	
		NOV-THERAPEUTIC MENTAL HEALTH SERV	852.10
		NOV-THERAPEUTIC MENTAL HEALTH SERV	1,286.20
		NOV-THERAPEUTIC MENTAL HEALTH SERV	10,361.70
		NOV-THERAPEUTIC MENTAL HEALTH SERV	4,500.00
		Total Check Amount:	17,000.00
B:49880	12/15/22	OTC BRANDS, INC	
		CRRSA - Mental Health Grant	117.92
B:49881	12/15/22	OTC BRANDS, INC	
		CLASSROOM SUPPLIES	152.96
B:49882	12/15/22	PRIDE PRINTING & GRAPHICS LLC	
		PURPLE INK ON GLOSS TEXT 12PP, DRILLED	1,690.00
B:49883	12/15/22	PAXTON/ PATTERSON LLC	
		General Supplies High School	529.68
B:49884	12/15/22	PAXTON/ PATTERSON LLC	
		General Supplies MTMS	360.31
B:49885	12/15/22	REALLY GOOD STUFF, LLC.	
		General Supplies Applegarth	39.76
B:49886	12/15/22	REALLY GOOD STUFF, LLC.	
		General Supplies - BB	181.30

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49887	12/15/22	REALLY GOOD STUFF, LLC.	
		Supplies & Materials Mill Lake	39.25
B:49888	12/15/22	REALLY GOOD STUFF, LLC.	
		TEACHING AIDS/SUPPLIES	381.48
B:49889	12/15/22	REALLY GOOD STUFF, LLC.	
		General Supplies Mill Lake	77.45
B:49890	12/15/22	REALLY GOOD STUFF, LLC.	
		General Supplies Applegarth	40.73
B:49891	12/15/22	REALLY GOOD STUFF, LLC.	
		General Supplies - BS	37.85
B:49892	12/15/22	REALLY GOOD STUFF, LLC.	
		General Supplies Brookside	42.84
B:49893	12/15/22	REALLY GOOD STUFF, LLC.	
		General Supplies Mill Lake	22.30
B:49894	12/15/22	STAPLES ADVANTAGE	
		General Supplies Mill Lake	2,039.70
B:49895	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - ML	10.48
B:49896	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies and Materials OT	700.55
B:49897	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials Woodland	35.10
B:49898	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - OT	126.87
B:49899	12/15/22	S & S WORLDWIDE, INC.	
		General Supplies Brookside	106.22
B:49900	12/15/22	TOTALLY PROMOTIONAL.COM	
		Supp & Mat High School	154.50
B:49901	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Brookside	40.65
B:49902	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies-ML	43.99
B:49903	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies - AP	18.48
B:49904	12/15/22	UNITED SUPPLY CORPORATION	

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		General Supplies Mill Lake	106.47
B:49905	12/15/22	UNITED SUPPLY CORPORATION	
		Supp & Mat - MS	23.72
B:49906	12/15/22	UNITED SUPPLY CORPORATION	
		Supplies & Materials - BB	69.33
B:49907	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies - BB	93.02
B:49908	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Woodland	37.90
B:49909	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies-BB	151.99
B:49910	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies - BB	44.63
B:49911	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies-ML	74.04
B:49912	12/15/22	UNITED SUPPLY CORPORATION	
		SPECIAL NEEDS SUPPLIES	475.83
B:49913	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies - ML	22.76
B:49914	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Mill Lake	88.69
B:49915	12/15/22	UNITED SUPPLY CORPORATION	
		Supplies & Materials - ML	18.99
B:49916	12/15/22	U.S. MAIL SUPPLY INC	
		REMOVABLE SHELF LABELS	238.00
B:49917	12/15/22	WGI SPORT OF THE ARTS	
		Other Objects Music	495.00
B:49918	12/15/22	BOOKSOURCE	
		BOOKS	493.37
B:49919	12/15/22	BARNES & NOBLE, INC.	
		Gen Supplies Language Arts HS	3,217.00
B:49920	12/15/22	BARNES & NOBLE, INC.	
		Gen Supplies Language Arts HS	378.59
B:49921	12/15/22	BARNES & NOBLE, INC.	
		CUSTOM BOOKLIST	5,096.85

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49922	12/15/22	BARNES & NOBLE, INC.	
		CUSTOM BOOKLIST	5,262.44
B:49923	12/15/22	BECKER'S SCHOOL SUPPLIES	
		General Supplies-ML	21.99
B:49924	12/15/22	BECKER'S SCHOOL SUPPLIES	
		Supplies & Materials - ML	11.16
B:49925	12/15/22	BLUUM USA INC	
		AUDIO VISUAL SUPPLIES	149.00
B:49926	12/15/22	BECKER'S SCHOOL SUPPLIES	
		General Supplies-BB	168.11
B:49927	12/15/22	BSN SPORTS	
		GIRLS BASKETBALL TANKS	799.20
B:49928	12/15/22	BLUUM USA INC	
		General Supplies Brookside	41.62
B:49929	12/15/22	BSN SPORTS	
		General Supplies Brookside	53.00
B:49930	12/15/22	BSN SPORTS	
		General Supplies MTMS	53.99
B:49931	12/15/22	BECKER'S SCHOOL SUPPLIES	
		Supplies & Materials - BS	87.10
B:49932	12/15/22	BSN SPORTS	
		General Supplies Mill Lake	776.60
B:49933	12/15/22	BARNES & NOBLE, INC.	
		CLASSROOM LIBRARY BOOK ORDER	450.02
B:49934	12/15/22	BARNES & NOBLE, INC.	
		CLASSROOM LIBRARY BOOK ORDER	503.47
B:49935	12/15/22	BARNES & NOBLE, INC.	
		CLASSROOM LIBRARY BOOK ORDER	503.47
B:49936	12/15/22	BOB'S SIGNS	
		MAGNETIC SIGN	120.00
B:49937	12/15/22	BARNES & NOBLE, INC.	
		BOOKS	210.15
B:49938	12/15/22	BOUND TO STAY BOUND BOOKS, INC.	
		BOOKS	2,078.23

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49939	12/15/22	BARNES & NOBLE, INC.	
		CUSTOM BOOKLIST	991.75
B:49940	12/15/22	BSN SPORTS	
		General Supplies Barclay Brook	165.58
B:49941	12/15/22	BSN SPORTS	
		General Supplies Woodland	829.59
B:49942	12/15/22	MACMILLAN HOLDINGS LLC	
		LAUNCHPAD FOR HISTORY	2,819.60
B:49943	12/15/22	NASCO	
		TEACHING AIDS	448.37
B:49944	12/15/22	PITNEY BOWES INC	
		EZ SEAL 5 GALLON CUBETAINER	95.99
B:49945	12/15/22	SUPER DUPER PUBLICATIONS	
		Supplies & Materials - BS	236.75
B:49946	12/15/22	SUPER DUPER PUBLICATIONS	
		Supplies & Materials - BS	45.00
B:49947	12/15/22	SUPER DUPER PUBLICATIONS	
		Supplies & Materials - ML	59.95
B:49948	12/15/22	SUPER DUPER PUBLICATIONS	
		Supp & Mat - ML	200.54
B:49949	12/15/22	SUPER DUPER PUBLICATIONS	
		Supplies & Materials - MS	249.34
B:49950	12/15/22	SUPER DUPER PUBLICATIONS	
		SPECIAL NEEDS SUPPLIES	104.00
B:49951	12/15/22	SCHOOL HEALTH CORPORATION	
		SPEICAL NEEDS SUPPLIES	480.62
B:49952	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - ML	167.64
B:49953	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - ML	79.83
B:49954	12/15/22	SCHOOL HEALTH CORPORATION	
		General Supplies Mill Lake	43.98
B:49955	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - ML	195.45
B:49956	12/15/22	SCHOOL HEALTH CORPORATION	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		Supplies and Materials ML	709.04
B:49957	12/15/22	SCHOLASTIC INC	
		SCHOLASTIC NEWS,	159.28
B:49958	12/15/22	SCHOLASTIC INC.	
		BOOKS	510.97
B:49959	12/15/22	SCHOLASTIC INC.	
		BOOKS	60.16
B:49960	12/15/22	SCHOLASTIC INC.	
		BOOKS	544.72
B:49961	12/15/22	SCHOLASTIC INC.	
		SCHOLASTIC NEWS	1,186.02
B:49962	12/15/22	SCHOLASTIC INC.	
		SCHOLASTIC NEWS	1,581.40
B:49963	12/15/22	SCHOLASTIC INC.	
		SCHOLASTIC NEWS	1,317.80
B:49964	12/15/22	SCHOLASTIC INC	
		JUNIOR SCHOLASTIC MAGAZINES	727.08
B:49965	12/15/22	SCHOLASTIC INC.	
		BOOKS	468.49
B:49966	12/15/22	SCHOLASTIC INC.	
		BOOKS	392.34
B:49967	12/15/22	SCHOLASTIC INC.	
		BOOKS	368.84
B:49968	12/15/22	SCHOLASTIC INC.	
		THE CHOCOLATE TOUCH WITH SUBJECTS	56.79
B:49969	12/15/22	UNITED SUPPLY CORPORATION	
		Supplies & Materials - AP	9.48
B:49970	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Supplies & Materials - ML	321.29
B:49971	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Supplies & Materials - ML	73.77
B:49972	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Woodland	64.75
B:49973	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - WL	22.49

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49974	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Woodland	26.99
B:49975	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies-ML	60.27
B:49976	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - BS	31.45
B:49977	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Mill Lake	67.47
B:49978	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies-BB	66.57
B:49979	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies-BB	282.52
B:49980	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - BB	156.59
B:49981	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Supp & Mat Barclay Brook	323.08
B:49982	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Brookside	53.98
B:49983	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Brookside	22.49
B:49984	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Home Ec HS	215.94
B:49985	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Supplies & Materials - ML	58.48
B:49986	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Mill Lake	17.98
B:49987	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Supplies & Materials Mill Lake	156.59
B:49988	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - ML	16.18
B:49989	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - ML	231.25
B:49990	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Gen Supp Spec Svcs - ML	305.95

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:49991	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies-ML	308.17
B:49992	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Mill Lake	53.99
B:49993	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Science/Activity Kits Stem Kit	98.98
B:49994	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Spec Ed Ins-Mult Dis-Suppl-BS	26.99
B:49995	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Brookside	35.99
B:49996	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Brookside	185.79
B:49997	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Brookside	157.75
B:49998	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Mill Lake	137.61
B:49999	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		Spec Ed Ins-Mult Dis-Suppl-ML	968.10
B:50000	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - BS	53.98
B:50001	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - BS	747.32
B:50002	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Brookside	37.77
B:50003	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies-BS	175.46
B:50004	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies Mill Lake	224.00
B:50005	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		TEACHING AIDS SUPPLIES	226.54
B:50006	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - BS	184.26
B:50007	12/15/22	LAKESHORE EQUIPMENT CO/LLM	
		General Supplies - BS	91.76
B:50008	12/15/22	SCHOOL SPECIALTY LLC	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		General Supplies - ML	259.71
B:50009	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	414.19
B:50010	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - ML	132.02
B:50011	12/15/22	SCHOOL SPECIALTY LLC	
		MARKERBOARD	941.32
B:50012	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supplies Business Ed HS	104.31
B:50013	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supp Spec Svcs - ML	103.84
B:50014	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat - ML	11.98
B:50015	12/15/22	SCHOOL SPECIALTY LLC	
		Spec Ed Ins-Mult Dis-Suppl-MS	365.24
B:50016	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	361.41
B:50017	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Woodland	219.37
B:50018	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - ML	55.69
B:50019	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - ML	149.68
B:50020	12/15/22	SCHOOL SPECIALTY LLC	
		BREAKAWAY SAFETY LANYARDS WITH CL	278.00
B:50021	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	498.41
B:50022	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	1,451.90
B:50023	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	33.10
B:50024	12/15/22	ARAMARK UNIFORM SERVICES INC	
		UNIFORM SERVICE inv 5352105505	101.93
B:50025	12/15/22	MALOUF - CHEVROLET CADILLAC	
		CATALYTIC CONVERTER 150920 151816	2,351.21

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50026	12/15/22	AT NORTHERN NEW JERSEY LLC PARTinv#0541:01,02,0803:01,0803:02.0912:01 06	2,559.59
B:50027	12/15/22	AT NORTHERN NEW JERSEY LLC PARTS-Invoice # x403101159:01	391.11
B:50028	12/15/22	AT NORTHERN NEW JERSEY LLC Parts and Supplies	1,876.74
B:50029	12/15/22	SURVEILLANCE-247 LLC INFINITY DRIVE	5,490.00
B:50030	12/15/22	AUTO KING PARTS Parts and Supplies Invoice #796576 & 796525	671.70
B:50031	12/15/22	PSE&G COMPANY Energy Natural Gas HS	7,045.49
B:50032	12/15/22	JENNIFER BAUM REIMBURSE FBLA EXPENSES 11/17-11/20/22	1,382.08
B:50033	12/15/22	DIANE ARENDS REIMBURSE OT/PT PROF DEVELOP	76.27
B:50034	12/15/22	CAROLYN COUNTRYMAN PHYSICAL THERAPY PROVIDED	300.00
B:50035	12/15/22	TIFFANY SPADAFORA REIMBURSE OT/PT PROF DEVELOP	76.27
B:50036	12/15/22	KERI STEELE REIMBURSE OT/PT PROF DEVELOP	76.27
B:50037	12/15/22	ANNETTE HARDUBY REIMBURSE OT/PT PROF DEVELOP	76.27
B:50038	12/15/22	KIRTI VYAS REIMBURSE OT/PT PROF DEVELOP	76.27
B:50039	12/15/22	LIVINGSTON HIGH SCHOOL BASKETBALL HOLIDAY CLASSIC 12/27-12/29	275.00
B:50040	12/15/22	JAGDEEP SINGH REFUND - AP EXAM	103.00
B:50041	12/15/22	SHELDON D'SOUZA REFUND	206.00
B:50042	12/15/22	GINNY AIDEN REFUND	103.00

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50043	12/15/22	SABYASACHI GUPTA	
		REFUND	103.00
B:50044	12/15/22	LEO CHEN	
		REFUND	103.00
B:50045	12/15/22	DNYANESHWAR KADAM	
		REFUND	103.00
B:50046	12/15/22	MADHAVI KANDULA	
		REFUND	103.00
B:50047	12/15/22	DEEPA YELUKATI	
		REFUND	103.00
B:50048	12/15/22	SHIMPY SANAN	
		REFUND	103.00
B:50049	12/15/22	VINCENT STASI	
		REIMBURSE WORK SHOE ALLOWANCE	125.00
B:50050	12/15/22	UNITED PARCEL SERVICE	
		Comm/Phone District	97.14
B:50051	12/15/22	UNITED PARCEL SERVICE	
		Comm/Phone District	55.36
B:50052	12/15/22	NJ MEDICAL WASTE	
		Purch Prof Tech Svcs - BB	85.00
		Purch Prof Tech Svcs - BS	85.00
		Purch Prof Tech Svcs - WL	85.00
		Purch Prof Tech Svcs - ML	85.00
		Purch Prof Tech Svcs - AP	85.00
		Purch Prof Tech Svcs - OT	85.00
		Purch Prof Tech Svcs - HS	85.00
		Purch Prof Tech Svcs - MS	85.00
		Total Check Amount:	680.00
B:50053	12/15/22	TACTICAL PUBLIC SAFETY LLC	
		FRONT MOUNT RADIO TRANSFER	300.00
B:50054	12/15/22	PRISMATIC MAGIC LLC	
		KINDNESS QUEST 11/23/22	1,049.00
		GLOW BRACELETS	87.50
		Total Check Amount:	1,136.50
B:50055	12/15/22	MIDLAND SCHOOL	
		22/23 TUITION W/ESY	7,659.00
B:50056	12/15/22	MIDLAND SCHOOL	
		22/23 TUITION W/ESY	8,510.00

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50057	12/15/22	THE ALPHA SCHOOL	
		22/23 TUITION W/ESY&RSY	8,036.43
B:50058	12/15/22	NEW ROAD SCHOOL	
		22/23 TUITION W/ESY&RSY	13,509.76
B:50059	12/15/22	HAWKSWOOD SCHOOL	
		22/23 TUITION W/ESY&RSY	7,822.80
B:50060	12/15/22	RUGBY SCHOOL	
		22/23 TUITION W/ESY&RSY	7,567.70
B:50061	12/15/22	ROCK BROOK	
		22/23 TUITION ESY/RSY	9,249.75
B:50062	12/15/22	EDUCATIONAL SERVICES COMMISSION OF	
		22/23 TUITION - EXTRA SERVICES	196.50
B:50063	12/15/22	EDUCATIONAL SERVICES COMMISSION OF	
		EXTRA SPEECH SERVICES	977.50
B:50064	12/15/22	EDUCATIONAL SERVICES COMMISSION OF	
		EXTRA SPEECH SERVICES RSY/ESY	862.50
B:50065	12/15/22	EDUCATIONAL SERVICES COMMISSION OF	
		22/23TUITION ESY/RSY AIDS&EXT SERVS	57.50
B:50066	12/15/22	DAY SPRING EDUCATIONAL SERVICES, LLC	
		EDUCATIONAL EVAL	400.00
B:50067	12/15/22	SUMMIT SPEECH SCHOOL	
		OCT-SERVS FOR AN ITINERANT TEACHER C	3,900.00
B:50068	12/15/22	HATIKVAH INTERNATIONAL ACADEMY	
		DEC-22/23 SCHOOL YEAR TUITION	33,770.00
B:50069	12/15/22	MADISON INDYK	**VOIDED*
B:50070	12/15/22	PORZIO, BROMBERG & NEWMAN	
		Matter #022960.091039	1,631.50
B:50071	12/15/22	PORZIO, BROMBERG & NEWMAN	
		Services thru 10/31 Matter #022960.091040	2,394.00
B:50072	12/15/22	VANESSA MARIE WATERS	
		Case Manangement T.I.	712.50
B:50073	12/15/22	FAITH T BIOH	
		ABA Ther Oct & Tran. & Training & supplies	3,273.00
B:50074	12/15/22	NICOLE DECHERT	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		Spec Ed Ins Oct 25,26,27 & Nov 1	475.00
B:50075	12/15/22	NICOLE DECHERT	
		Spec Ed Ins. Nov 8 & 9	150.00
B:50076	12/15/22	MELANIE KAISERMAN	
		Reading Lesson Nov 10	65.00
B:50077	12/15/22	VANESSA MARIE WATERS	
		Case Management Oct.	675.00
B:50078	12/15/22	FUNSENSE LLC	
		Therapeutic Exer Nov 1,3,8,10	1,080.00
B:50079	12/15/22	NICOLE DECHERT	
		Spec Ed Instr. Nov 14,15,16,17	450.00
B:50080	12/15/22	MELANIE KAISERMAN	
		Reading Lesson Nov 17	65.00
B:50081	12/15/22	SPECIAL STRIDES	
		Adaptive Riding Nov 16	75.00
B:50082	12/15/22	MADISON INDYK	
		Music Therapy Oct 5,12,26 & Nov 4	400.00
B:50083	12/15/22	TEACHING TOGETHER LLC	
		Eval and Home Video Nov 23 & 28	435.00
B:50084	12/15/22	PORZIO, BROMBERG & NEWMAN	
		Labor Negotiations Matter #022960.093446 Oct	3,003.00
B:50085	12/15/22	RIGGINS INC	
		gasoline	9,486.27
B:50086	12/15/22	FBLA-PBL CONFERENCE REGISTRATION	
		Other Objects High School	100.00
B:50087	12/15/22	MIDDLESEX CTY ASSOC OF SCH ADMIN	
		Member Dues for Chari Chanley	600.00
B:50088	12/15/22	DAVID B. RUBIN, P.C.	
		ETHICS CLAIM # 22GL00447S	550.00
B:50089	12/15/22	DAVID B. RUBIN, P.C.	
		ETHICS CLAIM # 21GL00467S	400.00
B:50090	12/15/22	DAVID B. RUBIN, P.C.	
		MTBOE Ethics Complaint	1,950.00
B:50091	12/15/22	BRUNSWICK URGENT CARE, PA	
		22/23 YEARLY CONTRACT FOR SCHOOL PHY	1,000.00

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50092	12/15/22	FUNSENSE LLC	
			1,350.00
B:50093	12/15/22	JCP&L CO	
		MTMS OUTDOOR LIGHT	110.91
B:50094	12/15/22	DIRECT ENERGY BUSINESS	
		BROOKSIDE	676.57
B:50095	12/15/22	DIRECT ENERGY BUSINESS	
		BOARD OFFICE	79.82
B:50096	12/15/22	DIRECT ENERGY BUSINESS	
		MS FIELD	104.39
B:50097	12/15/22	DIRECT ENERGY BUSINESS	
		MS-PA	73.11
B:50098	12/15/22	DIRECT ENERGY BUSINESS	
		MTMS	2,125.72
B:50099	12/15/22	DIRECT ENERGY BUSINESS	
		WOODLAND	1,106.78
B:50100	12/15/22	DIRECT ENERGY BUSINESS	
		BARCLAY BROOK	926.87
B:50101	12/15/22	DIRECT ENERGY BUSINESS	
		MILL LAKE	1,286.70
B:50102	12/15/22	DIRECT ENERGY BUSINESS	
		OAK TREE	1,182.53
B:50103	12/15/22	COMCAST BUSINESS	
		PPS	71.95
		PPS	268.85
		Total Check Amount:	340.80
B:50104	12/15/22	MTUD	
		Water & Sewer Facilities	8,729.00
B:50105	12/15/22	MTUD	
		Water & Sewer Facilities	8,201.32
B:50106	12/15/22	REPUBLIC SERVICES #689	
		TRASH & RECYCLING SERVICES 22/23	6,775.83
B:50107	12/15/22	[redacted]	
			1,711.50

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50108	12/15/22	KIMBALL MIDWEST	
		Grease & battery cleaner-inv# 100189735	795.60
B:50109	12/15/22	FEDEX	
		Misc Purch Svcs District	114.77
B:50110	12/15/22	UNITED PARCEL SERVICE	
		DELIVERY SERVICE	36.00
B:50111	12/15/22	STAPLES ADVANTAGE	
		Supplies & Materials Brookside	265.47
B:50112	12/15/22	STAPLES ADVANTAGE	
		General Supplies Brookside	382.85
B:50113	12/15/22	STAPLES ADVANTAGE	
		Gen Supp Spec Svcs - BS	624.34
B:50114	12/15/22	STAPLES ADVANTAGE	
		Supplies & Materials Mill Lake	284.34
B:50115	12/15/22	STAPLES ADVANTAGE	
		Supplies & Materials Mill Lake	23.74
B:50116	12/15/22	STAPLES ADVANTAGE	
		Gen Supp Spec Svcs - ML	60.91
B:50117	12/15/22	STAPLES ADVANTAGE	
		Gen Supp Spec Svcs - ML	383.08
B:50118	12/15/22	STAPLES ADVANTAGE	
		General Supplies Barclay Brook	73.12
B:50119	12/15/22	STAPLES ADVANTAGE	
		Supplies & Materials - ML	98.60
B:50120	12/15/22	STAPLES ADVANTAGE	
		General Supplies Woodland	334.85
B:50121	12/15/22	STAPLES ADVANTAGE	
		General Supplies Woodland	256.69
B:50122	12/15/22	STAPLES ADVANTAGE	
		Supplies & Materials Woodland	56.47
B:50123	12/15/22	STAPLES ADVANTAGE	
		General Supplies - MS	244.33
B:50124	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	188.41
B:50125	12/15/22	STAPLES ADVANTAGE	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		Supp & Mat Guidance MS	38.74
B:50126	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	169.71
B:50127	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	174.55
B:50128	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	121.35
B:50129	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	10.88
B:50130	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	307.71
B:50131	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	345.72
B:50132	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	182.72
B:50133	12/15/22	STAPLES ADVANTAGE	
		General Supplies MTMS	139.62
B:50135	12/15/22	SAMIR DEMIAN	
		22/23 OFFICIALS	65.00
B:50136	12/15/22	JAMES DUGAN	
		22/23 OFFICIALS	79.00
B:50137	12/15/22	BERNARD FONTAINE	
		22/23 OFFICIALS	81.00
B:50138	12/15/22	MICHAEL GEORGE	
		22/23 OFFICIALS	65.00
B:50139	12/15/22	MOHAMMED HASSANIN	
		22/23 OFFICIALS	65.00
B:50140	12/15/22	HENRY HILTON	
		22/23 OFFICIALS	165.00
B:50141	12/15/22	JAY HARRIS	
		22/23 OFFICIALS	65.00
B:50142	12/15/22	SCOTT HANNAN	
		22/23 OFFICIALS	65.00
B:50143	12/15/22	AMR KORAIM	
		22/23 OFFICIALS	65.00

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50144	12/15/22	ED KULTYS	
		22/23 OFFICIALS	99.00
B:50145	12/15/22	TOM KONOPACKI	
		22/23 OFFICIALS	79.00
B:50146	12/15/22	DAVE KIMMEL	
		22/23 OFFICIALS	65.00
B:50147	12/15/22	MICHAEL MATTIA	**VOIDED*
B:50148	12/15/22	STEPHEN ROMAN	
		22/23 OFFICIALS	130.00
B:50149	12/15/22	MARTY SILVER	
		22/23 OFFICIALS	165.00
B:50150	12/15/22	TODD WALKER	
		22/23 OFFICIALS	81.00
B:50151	12/15/22	AUTISM NEW JERSEY	
		AUSTIM CONF 10/20-21/22 - CRECCA	500.00
B:50152	12/15/22	COOPER ELECTRIC SUPPLY CO.	
		General Supplies MTMS	35.00
B:50153	12/15/22	CSSI	
		General Supplies - BS	37.56
B:50154	12/15/22	CSSI	
		General Supplies Mill Lake	34.20
B:50155	12/15/22	CSSI	
		Gen Supp Spec Svcs - MS	124.11
B:50156	12/15/22	CSSI	
		Supplies & Materials Mill Lake	299.84
B:50157	12/15/22	CENGAGE LEARNING	
		WEB ASSIGN FUNDAMENTALS OF PHYSICS	840.00
B:50158	12/15/22	CENGAGE LEARNING	
		MT EXPLR ENVIRO SCI AP IE	13,332.20
B:50159	12/15/22	CDK SYSTEMS INC	
		ANNUAL ELECTRONIC REQUISITION SYSTE	9,650.00
B:50160	12/15/22	EFFECTIVE SCHOOL SOLUTIONS LLC	
		THERAPEUTIC MENTAL HEALTH SERVICES	852.10
		THERAPEUTIC MENTAL HEALTH SERVICES	1,286.20
		THERAPEUTIC MENTAL HEALTH SERVICES	10,361.70

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		THERAPEUTIC MENTAL HEALTH SERVICES	4,500.00
		Total Check Amount:	17,000.00
B:50161	12/15/22	HONORS GRADUATION LLC	
		STEM Graduation Cords	319.00
B:50162	12/15/22	HENRY SCHEIN INC.	
		Supplies & Materials BS	72.18
B:50163	12/15/22	HOME NEWS TRIBUNE	
		Boe Meeting notice 11/11/22	56.50
B:50164	12/15/22	HENRY SCHEIN INC.	
		Supp & Mat Curriculum	62.95
B:50165	12/15/22	MICHAEL MATTIA	
		22/23 OFFICIALS	195.00
B:50167	12/15/22	THERESA WEISS	
		3 CREDIT CLASS-TUITION REIMBURSEMENT	2,628.99
B:50168	12/15/22	DANIELLE SAMMUT	
		TUITION REIMBURSEMENT	1,554.75
B:50169	12/15/22	WEX HEALTH INC	
		FSA & COMMUTER ADMIN FEE	353.50
B:50170	12/15/22	AUTISM NEW JERSEY	
		AUTISM CONF 10/20-21/22 - BARRY,BRANDT	2,000.00
B:50171	12/15/22	JCP&L CO	
		Energy Electricity BS	9,130.74
		Energy Electricity WL	6,298.29
		Energy Electricity ML	8.18
		Energy Electricity AG	4,656.09
		Energy Electricity MTMS	27,577.02
		Energy Electricity Cent Office	1,400.04
		Total Check Amount:	49,070.36
B:50172	12/15/22	PSE&G COMPANY	
		Energy Natural Gas BB	1,102.12
		Energy Natural Gas BS	416.77
		Energy Natural Gas WL	1,297.74
		Energy Natural Gas ML	1,264.39
		Energy Natural Gas OT	1,212.85
		Energy Natural Gas MTMS	458.46
		Energy Natural Gas MTMS	2,583.80
		Energy Natural Gas MTMS	76.40
		Energy Natural Gas Cent Office	63.66
		Total Check Amount:	8,476.19

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50173	12/15/22	ROBERT MALKIEWICZ	
		REIMBURSE WORK SHOE ALLOWANCE	125.00
B:50174	12/15/22	LESLAW LENCZYK	
		REIMBURSE WORK SHOE ALLOWANCE	125.00
B:50175	12/15/22	MARTA LENCZYK	
		REIMBURSE WORK SHOE ALLOWANCE	125.00
B:50176	12/15/22	URSZULA ZIELINSKI	
		REIMBURSE WORK SHOE ALLOWANCE	107.96
B:50177	12/15/22	DAVID B. RUBIN, P.C.	
		Ethics Claim # 22GL00615D	900.00
B:50178	12/15/22	LASER XPRESSIONS, INC.	
		General Supplies MTMS	85.00
B:50179	12/15/22	TAYLOR OIL COMPANY	
		FUEL Inv# s158188-in	15,407.38
B:50180	12/15/22	TAYLOR OIL COMPANY	
		fuel inv#s158131-in	14,496.16
B:50181	12/15/22	PORZIO, BROMBERG & NEWMAN	
		Services through 10/31 Matter #022960.016304	7,836.67
B:50182	12/15/22	MTBOE CAFETERIA ACCOUNT	
		Water for the Fall College Fair	154.00
B:50183	12/15/22	CUSTOM COACH & LIMO LLC	
		COACH BUS - HS TO UNION COUNTY VO-TE	880.00
B:50184	12/15/22	GREATER MIDDLESEX CONFERENCE	
		BOWLING LANE FEES	2,300.00
B:50185	12/15/22	GREATER MIDDLESEX CONFERENCE	
		GMC WINTER DUES	1,600.00
B:50186	12/15/22	TOWNSHIP OF MONROE (police)	
		POLICE COVERAGE FOR 10/21/22 FOOTBALL	1,856.00
B:50187	12/15/22	ATLANTIC TOMORROWS OFFICE	
		ANNUAL MAINTENANCE CONTRACT	998.00
B:50188	12/15/22	ATLANTIC TOMORROWS OFFICE	
		STAPLE REFILLS TYPE V	673.92
B:50189	12/15/22	NJPSA	
		Orsolina Cetta 22-23 Membership	845.00

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50190	12/15/22	MIDDLESEX COUNTY CURRICULUM COUNC	
		2022-2023 Membership for Dr. Adam Layman	250.00
B:50191	12/15/22	PLEASANT VIEW LANDSCAPING &	
		LAWN SERVICE FOR DISTRICT	17,500.00
B:50192	12/15/22	F.W. WEBB COMPANY	
		HS - toilet	79.53
B:50193	12/15/22	SDG FIRE LLC	
		AP - SERVICE CALL	638.48
B:50194	12/15/22	SAL ELECTRIC CO. INC.	
		ML - NEW CIRCUIT & RECEPTICLE	640.22
B:50195	12/15/22	MCMASTER-CARR	
		HS - US FLAGS	436.35
B:50196	12/15/22	MCMASTER-CARR	
		DRILL BIT	54.82
B:50197	12/15/22	MCMASTER-CARR	
		MTMS - MINI BLINDS	64.43
B:50198	12/15/22	INTERLIGHT	
		HS - LIGHTING SUPPLIES	581.69
B:50199	12/15/22	JAMESBURG HARDWARE	
		Maintenance	11.97
B:50200	12/15/22	HQ CONSTRUCTION	
		HS - REPAIR STAIRS BY LOADING DOCK	4,800.00
B:50201	12/15/22	HANDI-LIFT SERVICE COMPANY INC	
		AP - MAINTENANCE AGREEMENT RENEWAI	324.50
B:50202	12/15/22	GARDEN IRRIGATION	
		OT - REPAIRS	627.00
		HS & OT - WINTERIZE IRRIGATION SYSTEM	1,600.00
		Total Check Amount:	2,227.00
B:50203	12/15/22	LSQ FUNDING GROUP, INC.	
		MAINTENANCE - BELTS	276.65
B:50204	12/15/22	LSQ FUNDING GROUP, INC.	
		HS - SUPPLIES	1,754.00
B:50205	12/15/22	LSQ FUNDING GROUP, INC.	
		HS - SUPPLIES	316.00
B:50206	12/15/22	F.W. WEBB COMPANY	

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		SUPPLIES	774.02
B:50207	12/15/22	CROMPCO	
		TRANSPORTATION SERVICE	1,397.00
		AP - TESTING & INSPECTION	557.00
		Total Check Amount:	1,954.00
B:50208	12/15/22	CROMPCO	
		AP - UST SENSORS & TESTS	1,057.90
B:50209	12/15/22	ARMOUR & SONS ELECTRIC INC.	
		AP - LABOR & PARTS	1,427.53
B:50210	12/15/22	ALARM & COMMUNICATIONS TECHNOLOG	
		OT - SERVICE CALL	421.29
B:50211	12/15/22	AUTO KING PARTS	
		PARTS	8.85
B:50212	12/15/22	SHERWIN WILLIAMS COMPANY	
		Board Office - PAINT	485.00
B:50213	12/15/22	GRAINGER	
		MTMS - WIRED RELAY	36.10
B:50214	12/15/22	ENERGY FOR AMERICA INC	**VOIDED*
B:50215	12/15/22	MOBILEASE MODULAR SPACE INC	
		22/23 MS MONTHLY RENTAL FEE	10,842.00
B:50216	12/15/22	GRAINGER	
		HS - BATTERIES	12.68
B:50217	12/15/22	BUTLER WATER CORRECTIONS	
		WATER TREATMENT 22/23	41.67
		WATER TREATMENT 22/23	38.75
		WATER TREATMENT 22/23	41.67
		WATER TREATMENT 22/23	38.75
		WATER TREATMENT 22/23	68.17
		WATER TREATMENT 22/23	43.34
		WATER TREATMENT 22/23	50.00
		WATER TREATMENT 22/23	47.92
		Total Check Amount:	370.27
B:50218	12/15/22	REID SOUND INC	
		HS - ID#14583Fundraising IQRA - Dec 4	800.00
B:50219	12/15/22	US ELECTRICAL SERVICES INC	
		Appg, MTMS, OT, Maintenance	22.28
		Appg, MTMS, OT, Maintenance	229.57
		Appg, MTMS, OT, Maintenance	397.43

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		Appg, MTMS, OT, Maintenance	570.27
		Total Check Amount:	1,219.55
B:50220	12/15/22	TRIUS INC	
		MOTOR SPINNER	354.42
B:50221	12/15/22	LSQ FUNDING GROUP, INC.	
		HS	636.00
B:50222	12/15/22	EAST BRUNSWICK SUPPLY INC	
		BB - FAUCETS	832.38
B:50223	12/15/22	DI GROUP ARCHITECTURE	
		MS - ARCHITECT ON RECORD	1,662.50
B:50224	12/15/22	ACCURATE LINE STRIPING LLC	
		OT - PATCH BACK AREA DAMAGE	3,200.00
B:50225	12/15/22	WARSHAUER GENERATOR, LLC.	
		HS - GENERATOR MAINTENACE AGREEMEN	1,650.00
B:50226	12/15/22	F.W. WEBB COMPANY	
		Maintenance SUPPLIES	78.84
B:50227	12/15/22	ARTHUR J. GALLAGHER RISK MANAGEMEN	
		UST Liability INSURANCE POLICY	2,978.82
B:50228	12/15/22	TREASURER - STATE OF NEW JERSEY	
		ANNUAL SITE REMEDIATION FEE	1,870.00
B:50229	12/15/22	SAL ELECTRIC CO. INC.	
		HS - INSTALL RECEPTICAL - MOUNT CEILIN	4,722.84
B:50230	12/15/22	SAL ELECTRIC CO. INC.	
		BB - CIRCUITS & INSTALL FIXTURES	2,943.26
B:50231	12/15/22	US ELECTRICAL SERVICES INC	
		SUPPLIES	308.65
		SUPPLIES	1,241.55
		SUPPLIES	243.44
		Total Check Amount:	1,793.64
B:50232	12/15/22	EAST BRUNSWICK SUPPLY INC	
		Board Office - LAUNDRY TUB	134.30
B:50233	12/15/22	UNITED SUPPLY CO	
		SUPPLIES	168.49
		SUPPLIES	432.78
		Total Check Amount:	601.27

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50234	12/15/22	SWEET SIGN SYSTEMS	
		MTMS - DOT SIGN & INSTALLATION	260.00
B:50235	12/15/22	COMPUTER INTEGRATED SERVICES	
		AZURE MONTHLY PREMIUM CLOUD SERVE	1,435.79
B:50236	12/15/22	G & G TECHNOLOGIES, INC.	
		Professional One Year Web Media Hosting and Str	2,748.00
B:50237	12/15/22	PARMETECH, INC.	
		Toner for District	57,411.00
B:50238	12/15/22	SHI INTERNATIONAL CORP	
		1 Year Advantage Service Plan	8,597.16
B:50239	12/15/22	APPLE COMPUTER, INC	
		VOLUME PURCHASE PROGRAM CREDIT FOI	2,000.00
B:50240	12/15/22	R & D DATA PRODUCTS INC.	
		EXTREME SWITCHING, POWER CORDS	5,878.40
B:50241	12/15/22	READY REFRESH by NESTLE	
		Monthy Water Bill	195.39
B:50242	12/15/22	APPLE COMPUTER, INC	
		Apple Repair	99.00
B:50243	12/15/22	APPLE COMPUTER, INC	
		Apple Repairs	497.05
B:50244	12/15/22	MARGUERITE DUGAN	
		CAFE REFUND	13.30
B:50245	12/15/22	[redacted]	
		Fall 2022 Tuition Reimbusement O.T.	12,064.00
B:50246	12/15/22	ANDREA WACHHOLTZ	
		Adative P.E. Nov	850.00
B:50247	12/15/22	MICHELE FAGAN	
		ABA Services July	2,250.00
B:50248	12/15/22	MICHELE FAGAN	
		ABA Therapy August	1,275.00
B:50249	12/15/22	MICHELE FAGAN	
		ABA Ther September	1,125.00
B:50250	12/15/22	FAITH T BIOH	
		ABA services Nov.	2,330.00
B:50251	12/15/22	MICHELE FAGAN	

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		ABA Ther Oct	1,650.00
B:50252	12/15/22	MICHELE FAGAN	
		ABA Ther Nov 4,8,14,15,16,17,22,29	2,475.00
B:50253	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	1,551.68
B:50254	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	101.58
B:50255	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	337.47
B:50256	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	366.00
B:50257	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - HS	1,129.76
B:50258	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supplies Mathematics HS	911.10
B:50259	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Applegarth	314.30
B:50260	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Applegarth	393.51
B:50261	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	329.47
B:50262	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	270.02
B:50263	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	578.60
B:50264	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	201.01
B:50265	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BB	53.25
B:50266	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat - BS	149.79
B:50267	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	71.16
B:50268	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	854.35

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50269	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	11.97
B:50270	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	10.94
B:50271	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	23.60
B:50272	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	22.96
B:50273	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	79.87
B:50274	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat - BS	148.75
B:50275	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	46.80
B:50276	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	142.61
B:50277	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	148.84
B:50278	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - ML	149.45
B:50279	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	684.90
B:50280	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	82.90
B:50281	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	210.63
B:50282	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	28.64
B:50283	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - ML	221.87
B:50284	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Applegarth	384.55
B:50285	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	240.62

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50286	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supp Spec Svcs - MS	12.69
B:50287	12/15/22	UNITED SUPPLY CORPORATION	
		Gen Supp Spec Svcs - MS	14.02
B:50288	12/15/22	UNITED SUPPLY CORPORATION	
		Supplies & Materials Mill Lake	379.18
B:50289	12/15/22	UNITED SUPPLY CORPORATION	
		Gen Supp Spec Svcs - MS	15.17
B:50290	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Oak Tree	55.94
B:50291	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Mill Lake	23.63
B:50292	12/15/22	UNITED SUPPLY CORPORATION	
		Spec Ed Ins-Mult Dis-Suppl-ML	14.24
B:50293	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Brookside	38.57
B:50294	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Brookside	21.84
B:50295	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Brookside	11.38
B:50296	12/15/22	UNITED SUPPLY CORPORATION	
		Supplies & Materials - BS	66.98
B:50297	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies - BS	84.94
B:50298	12/15/22	UNITED SUPPLY CORPORATION	
		Supplies & Materials - BS	29.42
B:50299	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies-BB	458.89
B:50300	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies - OT	78.81
B:50301	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Brookside	109.89
B:50302	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies - BS	20.31
B:50303	12/15/22	UNITED SALES USA CORP	

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		PEDESTAL FANS	1,119.30
B:50304	12/15/22	VEX ROBOTICS, INC.	
		CLASSROOM TEACHING AIDS	1,060.34
B:50305	12/15/22	W. B. MASON CO., INC.	
		General Supplies MTMS	365.74
B:50306	12/15/22	W. B. MASON CO., INC.	
		General Supplies Mill Lake	104.10
B:50307	12/15/22	WEST MUSIC	
		General Supplies Brookside	31.20
B:50308	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		NEW 1ST GRADE SECTION	104.00
B:50309	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		Fundations Teachers Manuals - new staff	437.40
B:50310	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		General Supplies Spec Svcs	11,046.26
B:50311	12/15/22	WRESTLING MART	
		WRESTLING EQUIPMENT	3,442.76
B:50312	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		FUNDATIONS	3,315.60
B:50313	12/15/22	W. B. MASON CO., INC.	
		General Supplies Woodland	485.53
B:50314	12/15/22	ZONAR SYSTEMS	
		Home Base Service 7/1/2022-6/30/2023	1,638.00
B:50315	12/15/22	ARTHUR J. GALLAGHER RISK MANAGEMEN	
		Misc Purch Svcs District	250.00
B:50316	12/15/22	I P D	
		Workshop 9/28/22 - ALLEN	50.00
B:50317	12/15/22	I P D	
		Workshop for Allen OPRA 10/6/22	50.00
B:50318	12/15/22	I P D	
		Workshop for Allen -Bid Specification	50.00
B:50319	12/15/22	I P D	
		Workshop for Allen 11/1/22	50.00
B:50320	12/15/22	LEARNING WITHOUT TEARS/HANDWRITIN(	
		CURSIVE HANDWRITING BOOKS	2,346.30

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50321	12/15/22	MIDWEST TECHNOLOGY PRODUCTS	
		Gen Supplies Indust Arts HS	528.92
B:50322	12/15/22	MCCORMICK'S GROUP, LLC	
		PERSONAL EQUIPMENT BAGS	285.90
B:50323	12/15/22	MUSIC IN MOTION	
		General Supplies Brookside	83.70
B:50324	12/15/22	MUSIC IN MOTION	
		General Supplies Brookside	159.80
B:50325	12/15/22	MUSIC IN MOTION	
		General Supplies MTMS	115.00
B:50326	12/15/22	MUSIC IN MOTION	
		CLASSROOM TEACHING AIDS	2,063.60
B:50327	12/15/22	MUSIC IN MOTION	
		RECORDERS	975.00
B:50328	12/15/22	MOEMS	
		MEMBERSHIP FEE	150.00
B:50329	12/15/22	S & S WORLDWIDE, INC.	
		Supplies & Materials District	15.59
B:50330	12/15/22	S & S WORLDWIDE, INC.	
		General Supplies Oak Tree	6.44
B:50331	12/15/22	S & S WORLDWIDE, INC.	
		General Supplies Oak Tree	12.79
B:50332	12/15/22	S & S WORLDWIDE, INC.	
		General Supplies - OT	12.46
B:50333	12/15/22	S & S WORLDWIDE, INC.	
		Supp & Mat Guidance MS	52.79
B:50334	12/15/22	STAGE LIGHTING STORE LLC	
		STAGE LIGHTING	1,295.45
B:50335	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies and Materials WL	341.39
B:50336	12/15/22	STUKENT INC	
		MIMIC SOCIAL SIMULATION	1,000.00
B:50337	12/15/22	SANE	
		FCS SUPPLIES	839.70

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50338	12/15/22	SANE	
		General Supplies Home Ec HS	669.45
B:50339	12/15/22	SOUTH PAW ENTERPRISES	
		ADAPTED SCISSORS	47.00
B:50340	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - BS	272.09
B:50341	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - BS	25.74
B:50342	12/15/22	S & S WORLDWIDE, INC.	
		Supplies & Materials - BS	21.59
B:50343	12/15/22	SCHOOL HEALTH CORPORATION	
		Supp & Mat - ML	185.70
B:50344	12/15/22	STONY BROOK SEW & VAC	
		Other Pur Svs Home Eco HS	129.98
B:50345	12/15/22	SCHOOL HEALTH CORPORATION	
		Supplies & Materials - BS	255.59
B:50346	12/15/22	SCHOOL HEALTH CORPORATION	
		RUGGED CASE FOR IPAD	98.10
B:50347	12/15/22	SCHOOL DATEBOOKS	
		Student Agenda Pads	710.76
B:50348	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		WEBINAR REGISTRATION - LABENSKI 9/12-1	679.00
B:50349	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		WORKSHOP REG FEE - LECHOCINSKI 9/9/22	299.00
B:50350	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		FUNDATIONS	6,681.96
B:50351	12/15/22	WILSON LANGUAGE TRAINING CORP.	
		FUNDATIONS	1,231.20
B:50352	12/15/22	UNITED SUPPLY CORPORATION	
		General Supplies Brookside	32.03
B:50353	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-ML	408.41
B:50354	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat Oak Tree	141.85
B:50355	12/15/22	SCHOOL SPECIALTY LLC	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		General Supplies MTMS	319.41
B:50356	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	356.91
B:50357	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat - MS	140.00
B:50358	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	336.74
B:50359	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials District	333.59
B:50360	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	244.99
B:50361	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	381.13
B:50362	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supplies Business Ed HS	130.49
B:50363	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supplies Business Ed HS	182.52
B:50364	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	346.23
B:50365	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	362.52
B:50366	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - ML	133.06
B:50367	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-ML	306.11
B:50368	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-ML	425.50
B:50369	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	78.26
B:50370	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	389.61
B:50371	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BS	301.51
B:50372	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BS	390.70

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50373	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-BS	223.53
B:50374	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	386.89
B:50375	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	322.24
B:50376	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BS	305.62
B:50377	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	361.35
B:50378	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BS	208.85
B:50379	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	398.71
B:50380	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	179.00
B:50381	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BS	234.88
B:50382	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	631.09
B:50383	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Brookside	398.96
B:50384	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	35.98
B:50385	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	53.57
B:50386	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	174.71
B:50387	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	145.20
B:50388	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	329.60
B:50389	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	365.97

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50390	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Oak Tree	220.82
B:50391	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	365.45
B:50392	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	365.86
B:50393	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	294.25
B:50394	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	96.82
B:50395	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-MS	352.33
B:50396	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	365.62
B:50397	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	1,904.53
B:50398	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Barclay Brook	659.88
B:50399	12/15/22	SCHOOL SPECIALTY LLC	
		Spec Ed Ins-Mult Dis-Suppl-HS	22.88
B:50400	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supp Spec Svcs - MS	52.51
B:50401	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat Guidance MS	27.75
B:50402	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-MS	107.08
B:50403	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-ML	260.26
B:50404	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supp Spec Svcs - BS	193.14
B:50405	12/15/22	SCHOOL SPECIALTY LLC	
		Spec Ed Ins-Mult Dis-Suppl-BS	313.79
B:50406	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BS	45.18
B:50407	12/15/22	SCHOOL SPECIALTY LLC	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		General Supplies Brookside	20.24
B:50408	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	148.98
B:50409	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - BS	110.34
B:50410	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	511.51
B:50411	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Woodland	1,819.49
B:50412	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - BS	12.33
B:50413	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	16.54
B:50414	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - MS	106.44
B:50415	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - MS	564.14
B:50416	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-ML	236.94
B:50417	12/15/22	SCHOOL SPECIALTY LLC	
		Supplies & Materials - ML	83.98
B:50418	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	343.85
B:50419	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	364.65
B:50420	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	212.73
B:50421	12/15/22	SCHOOL SPECIALTY LLC	
		Gen Supp Spec Svcs - ML	142.86
B:50422	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Applegarth	110.90
B:50423	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	272.01
B:50424	12/15/22	MACKIN EDUCATIONAL RESOURCES	
		BOOKS	488.18

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50425	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOKS	451.07
B:50426	12/15/22	MACKIN EDUCATIONAL RESOURCES CLASSROOM LIBRARY BOOKS	447.55
B:50427	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOK TITLES TO SUPPORT ELA CURRICULU	680.82
B:50428	12/15/22	MACKIN EDUCATIONAL RESOURCES CLASSROOM LIBRARY BOOKS	486.08
B:50429	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOKS	465.07
B:50430	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOKS	100.66
B:50431	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOKS	184.60
B:50432	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOKS	460.79
B:50433	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOKS	73.46
B:50434	12/15/22	MACKIN EDUCATIONAL RESOURCES BOOKS	6,521.76
B:50435	12/15/22	MACKIN EDUCATIONAL RESOURCES LIBRARY CONSORTIUM DIGITAL MEMBERS	750.00
B:50436	12/15/22	BOOKSOURCE BOOKS	397.33
B:50437	12/15/22	BOOKSOURCE BOOKS	494.67
B:50438	12/15/22	BOOKSOURCE BOOKS	104.58
B:50439	12/15/22	BOOKSOURCE BOOKS	499.12
B:50440	12/15/22	BOOKSOURCE BOOKS	498.20
B:50441	12/15/22	BOOKSOURCE BOOK TITLES TO SUPPORT ELA CURRICULU	623.36

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50442	12/15/22	BOOKSOURCE	
		BOOKS	508.00
B:50443	12/15/22	BOOKSOURCE	
		BOOKS	499.63
B:50444	12/15/22	BOOKSOURCE	
		BOOKS	494.26
B:50445	12/15/22	BOOKSOURCE	
		BOOKS	496.11
B:50446	12/15/22	BOOKSOURCE	
		BOOKS	498.69
B:50447	12/15/22	BOOKSOURCE	
		BOOKS	487.34
B:50448	12/15/22	BOOKSOURCE	
		BOOKS	484.22
B:50449	12/15/22	BOOKSOURCE	
		BOOKS	491.93
B:50450	12/15/22	BOOKSOURCE	
		BOOKS	453.55
B:50451	12/15/22	BOOKSOURCE	
		BOOKS	497.04
B:50452	12/15/22	BOOKSOURCE	
		BOOKS	167.89
B:50453	12/15/22	BOOKSOURCE	
		BOOKS	499.93
B:50454	12/15/22	BOOKSOURCE	
		BOOKS	490.41
B:50455	12/15/22	BOOKSOURCE	
		BOOKS	495.06
B:50456	12/15/22	BOOKSOURCE	
		BOOKS	464.80
B:50457	12/15/22	BOOKSOURCE	
		BOOKS	494.77
B:50458	12/15/22	BOOKSOURCE	
		BOOKS	402.49
B:50459	12/15/22	BOOKSOURCE	

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		BOOK TITLES TO SUPPORT ELA CURRICULU	833.15
B:50460	12/15/22	BOOKSOURCE	
		BOOK TITLES TO SUPPORT ELA CURRICULU	188.24
B:50461	12/15/22	BOOKSOURCE	
		BOOK TITLES TO SUPPORT ELA CURRICULU	810.90
B:50462	12/15/22	BOOKSOURCE	
		BOOK TITLES TO SUPPORT ELA CURRICULU	620.70
B:50463	12/15/22	BOOKSOURCE	
		CLASSROOM LIBRARY BOOKS	259.57
B:50464	12/15/22	BOOKSOURCE	
		BOOKS	484.89
B:50465	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	1,001.23
B:50466	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	213.40
B:50467	12/15/22	SCHOOL SPECIALTY LLC	
		FINE ART SUPPLIES	85.38
B:50468	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Woodland	858.24
B:50469	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	648.86
B:50470	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	24.34
B:50471	12/15/22	SCHOOL SPECIALTY LLC	
		EASY CUTTER	140.20
B:50472	12/15/22	SCHOOL SPECIALTY LLC	
		GENERAL CLASSROOM SUPPLIES	408.84
B:50473	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	414.97
B:50474	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - ML	417.76
B:50475	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	282.93
B:50476	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	337.31

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50477	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	346.53
B:50478	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	352.01
B:50479	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	364.68
B:50480	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	351.63
B:50481	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	356.26
B:50482	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	363.28
B:50483	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat Guidance MS	199.22
B:50484	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	360.36
B:50485	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	366.00
B:50486	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	365.43
B:50487	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	362.06
B:50488	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	84.32
B:50489	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	328.40
B:50490	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	271.98
B:50491	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	37.86
B:50492	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	350.13
B:50493	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	345.16

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50494	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	77.70
B:50495	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	361.78
B:50496	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies - MS	365.99
B:50497	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	301.58
B:50498	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies-MS	328.96
B:50499	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	342.94
B:50500	12/15/22	SCHOOL SPECIALTY LLC	
		Supp & Mat Guidance MS	353.07
B:50501	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	362.99
B:50502	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies MTMS	335.46
B:50503	12/15/22	SCHOOL SPECIALTY LLC	
		General Supplies Mill Lake	120.18
B:50504	12/15/22	NJFSPC	
		PAYROLL DATE 12/15/22	323.92
B:50505	12/15/22	NJFSPC	
		PAYROLL DATE 12/15/22	507.00
B:50506	12/15/22	PIONEER CREDIT RECOVERY INC	
		PAYROLL DATE 12/15/22	324.25
B:50507	12/15/22	MIDDLESEX COUNTY SHERIFF	
		PAYROLL DATE 12/15/22	485.51
B:50508	12/15/22	JOHN WALLING , COURT OFFICER	
		PAYROLL DATE 12/15/22	299.11
B:50509	12/15/22	JOHN WALLING , COURT OFFICER	
		PAYROLL DATE 12/15/22	6.77
B:50510	12/15/22	JAMIE KELLY, TRUSTEE SUPERIOR COURT	
		PAYROLL DATE 12/15/22	99.75
B:50511	12/15/22	TEAMSTERS LOCAL #11	

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
		PAYROLL DATE 12/15/22	1,908.09
B:50512	12/15/22	PENN SERV PLAN	
		PAYROLL DATE 12/15/22	550.00
B:50513	12/15/22	VALIC	
		PAYROLL DATE 12/15/22	4,622.71
B:50514	12/15/22	T. ROWE PRICE	
		PAYROLL DATE 12/15/22	12,779.30
B:50515	12/15/22	COMCAST BUSINESS	
		Comm/Phone Applegarth	537.27
B:50516	12/15/22	COMCAST BUSINESS	
		Comm/Phone District	411.48
B:50517	12/15/22	COMCAST BUSINESS	
		Comm/Phone Barclay Brook	207.77
		Comm/Phone Brookside	207.77
		Total Check Amount:	415.54
B:50518	12/15/22	COMCAST BUSINESS	
		INTERNET	11,527.12
B:50519	12/15/22	COMCAST BUSINESS	
		Comm/Phone Oak Tree	411.48
B:50520	12/15/22	COMCAST BUSINESS	
		Comm/Phone Woodland	411.48
B:50521	12/15/22	COMCAST BUSINESS	
		Comm/Phone Mill Lake	411.48
B:50522	12/15/22	COMCAST BUSINESS	
		Comm/Phone High School	411.48
B:50523	12/15/22	COMCAST BUSINESS	
		Comm/Phone MTMS	517.26
B:50524	12/15/22	JCP&L CO	
		Energy Electricity Dist	177.00
B:50525	12/15/22	JCP&L CO	
		BS FLASHER	4.09
B:50526	12/15/22	JCP&L CO	
		BB	4,723.34
B:50527	12/15/22	JCP&L CO	
		BB SIGN	17.54

Monroe Township Board of Education Check Register from 12/1/2022 to 12/15/2022 for All Funds

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount
B:50528	12/15/22	JCP&L CO	
		Energy Electricity Dist	159.91
B:50529	12/15/22	JCP&L CO	
		MS TRAILERS	1,915.86
B:50530	12/15/22	JCP&L CO	
		MTMS TRAILERS	136.87
B:50531	12/15/22	JCP&L CO	
		OT BALLFIELD	425.75
B:50532	12/15/22	JCP&L CO	
		MS FIELD HOUSE	551.67
B:50533	12/15/22	JCP&L CO	
		MS FIELD LIGHTS	2,105.71
B:50534	12/15/22	JCP&L CO	
		OT	5,825.64
B:50535	12/15/22	JCP&L CO	
		MS BLK & LOT	42.04
B:50536	12/15/22	METZ CULINARY MANAGEMENT	
		NOV 2022 - COST OF FOOD SERVICE OPERAT	68,601.73
		NOV 2022 - COST OF FOOD SERVICE OPERAT	8,178.87
		NOV 2022 - COST OF FOOD SERVICE OPERAT	10,223.58
		NOV 2022 - COST OF FOOD SERVICE OPERAT	989.58
		NOV 2022 - COST OF FOOD SERVICE OPERAT	3,749.20
		NOV 2022 - COST OF FOOD SERVICE OPERAT	3,749.20
		NOV 2022 - COST OF FOOD SERVICE OPERAT	12,327.11
		NOV 2022 - COST OF FOOD SERVICE OPERAT	(9,350.56)
		NOV 2022 - COST OF FOOD SERVICE OPERAT	82,444.35
		Total Check Amount:	180,913.06
B:50537	12/15/22	AMC BRUNSWICK SQUARE 13	
		MAPS FIELD TRIP 12/15/22	134.24