MANASQUAN ELEMENTARY SCHOOL ACCOUNT BANK RECONCILIATION FOR THE MONTH ENDING January, 2022

DOCUMENT 1

| | | | ECORD BOOK CCOUNT | BANK CHECKING ACCOUNT | | : - |
|---|---------------|-----------|-------------------------|-----------------------------|-----|--------|
| BALANCE FORWARD Plus Receipts: | | \$ | 56,249.01 | | | |
| | \$0.00 | | \$312.63 | | | |
| | Ψ0.00 | | | | | |
| SUB TOTAL: | | \$ | 56,561.64 | | • | |
| Less Expenditures: Ck# | | | -5757.16 | | | |
| Adj for Bank Errors | <u>\$0.00</u> | | 0.00 | | | |
| TOTAL FUNDS AVAILABLE: | | <u>\$</u> | 50,804.48 | | | |
| Balance in Checking Account End Of Ja | ınuary, 2022 | | | | | |
| Manasquan Bank | | | | \$ 55,423.46 | | |
| | | | | \$ - | | |
| PRIOR YEAR OUTSTANDING CHECK 55 | 07 | | | \$ - \$ (9.98) | | |
| originally issued as 5114 Less Outstanding Checks: | | | | (\$4,609.00) | · : | |
| TOTAL FUNDS AVAILABLE: | | | | \$ 50,804.48 | | |

| Manasquan Board of Education | Expenditure Summary | 2021-22 January - Parent Funds 22 |
|------------------------------|---------------------|-----------------------------------|
| Manasqua | Expen | 2021-22 Jai |

| Account | Description | Original | Current | Total | Red | Disbursed | Outstanding | Available | Percent |
|-----------------------|----------------------------------|---------------------------|--------------------------|---------------------|-------------------|------------|-------------|-----------|-----------------|
| 22-401-100-600-02-100 | CENEDAL ACCOUNT | 00 001 | 1 | 120 42 | | 400 | | 45 000 | Daco. |
| 201-20-000-02-100 | | 100.00 | 100.00 | 74.671- | 00. | -129.42 | | 27.6.72 | 229% |
| 22-401-100-600-02-101 | ATHLETIC OFFICIAL | | | -1,249.74 | 420.00 | -1,249.74 | 00. | 829.74 | |
| 22-401-100-600-02-103 | MES CHORUS | | | -46.60 | | -46.60 | | 46.60 | |
| 22-401-100-600-02-171 | CLASS OF 2012 | | | 10 | | 10 | | 10 | |
| 22-401-100-600-02-179 | CLASS OF 2020 | | | -2,876.05 | | -2,876.05 | | 2,876.05 | |
| 22-401-100-600-02-180 | CLASS OF 2021 | | | -1,015.87 | 00. | -1,015.87 | 00. | 1,015.87 | |
| 22-401-100-600-02-181 | CLASS OF 2022 | | | -12,922.47 | 00' | -12,922.47 | 00. | 12,922.47 | |
| 22-401-100-600-02-182 | CLASS 0F 2023 | | | -922.00 | | -922.00 | | 922.00 | |
| 22-401-100-600-02-183 | CLASS OF 2024 | | | -1,402.59 | | -1,402.59 | | 1,402.59 | |
| 22-401-100-600-02-184 | CLASS OF 2025 | | | -1,971.00 | | -1,971.00 | | 1,971.00 | |
| 22-401-100-600-02-185 | CLASS OF 2026 | | | -925.00 | | -925.00 | | 925.00 | |
| 22-401-100-600-02-186 | CLASS OF 2027 | | | -644,00 | | -644.00 | | 644.00 | |
| 22-401-100-600-02-187 | CLASS OF 2028 | | | -982.00 | | -982.00 | | 982.00 | |
| 22-401-100-600-02-188 | CLASS OF 2029 | | | | | | | 00. | |
| 22-401-100-600-02-189 | CLASS OF 2030 | | | -18.00 | 00. | -18.00 | 00. | 18.00 | |
| 22-401-100-600-02-205 | ART | | | -162.50 | | -162.50 | | 162.50 | |
| 22-401-100-600-02-215 | BAND | | | -117.05 | | -117.05 | | 117.05 | |
| 22-401-100-600-02-225 | DRAMA CLUB | | | -5,828.43 | | -5,828.43 | | 5,828.43 | |
| 22-401-100-600-02-226 | HISTORY | | | -25.00 | | -25.00 | | 25.00 | |
| 22-401-100-600-02-227 | HEALTH & WELLNESS | | | -212.88 | | -212.88 | | 212.88 | |
| 22-401-100-600-02-240 | INTEREST | | | -1,426.41 | | -1,426.41 | | 1,426.41 | |
| 22-401-100-600-02-250 | LIBRARY | | | -805.33 | | -805.33 | | 805.33 | |
| 22-401-100-600-02-255 | MATH CLUB | | | -144,86 | | -144.86 | | 144.86 | |
| 22-401-100-600-02-270 | NATIONAL JR HONOR SOCIETY | | | -177.49 | | -177.49 | | 177.49 | |
| 22-401-100-600-02-280 | NOON WHISTLE | | | -1,674.04 | | -1,674,04 | | 1,674.04 | |
| 22-401-100-600-02-281 | ROAD RUNNERS | | | -482.06 | | -482.06 | | 482.06 | |
| 22-401-100-600-02-290 | STUDENT COUNCIL | | | -1,816.80 | 00. | -1,816.80 | 00. | 1,816.80 | |
| 22-401-100-600-02-291 | STEM | | | -25.00 | | -25.00 | | 25.00 | |
| 22-401-100-600-02-295 | TECHNOLOGY CLUB | | | -200.00 | | -200.00 | | 200.00 | |
| 22-401-100-600-02-296 | VIDEO PRODUCTION | | | -25.00 | | -25.00 | | 25.00 | |
| 22-401-100-600-02-300 | YEARBOOK | | | -1,050.17 | 00. | -1,050.17 | 00. | 1,050,17 | |
| 22-401-100-600-02-310 | STUDENT ACTIVITY | | | -8,547.09 | 00. | -8,547.09 | 00. | 8,547.09 | |
| 22-401-100-600-02-320 | ENVIRONMENTAL CLUB | | | -2,752.74 | | -2.752.74 | | 2.752.74 | |
| 22-401-100-600-02-321 | WARRIOR ATHLETICS | | | -76.70 | | -76.70 | | 76.70 | |
| 22-401-100-600-02-330 | WARRIORS WARDROBE | | | -150.09 | | -150.09 | | 150.09 | |
| | | | | | | | | | |
| | 22 ES Student Activities totals: | 100.00 | 100.00 | -50,804.48 | 420.00 | -50,804.48 | 00° | 50,484.48 | |
| Account | Description | Original Appropriation | Current Appropriation | Total Encumbered | Req Encumbered | Disbursed | Outstanding | Available | Percent Used |
| | Report Total: | 100.00 | 100.00 | -50,804.48 | 420.00 | -50,804.48 | 00. | 50,484.48 | |
| | | | | | | | | : | |

2/2/2022 10:33am

2/2/2022 10/33am

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | DOCUMENT E | |
|--|---|---|
| P0-22-0001486 to Scoles Floorshine Industries Item Description | Imit Price Ottv | Total Drive |
| PAPERTOWELS 6/CASE | | 1351.20 |
| 43x48 56 GALLON BLACK LINERS | | 1022.00 |
| 40x53 55 GALLON LINERS | | 311.90 |
| 20" TWISTER GREEN PADS | 114,93 1 | 114.93 |
| 20" RED BUFF PADS 5/CS | 24.04 1 | 24.04 |
| WINTERINSE SALT REMOVER 4/CS ICE MELT | 84,85 1 | 84.85 |
| NABC NON-ACID DISINFECTANT BATHROOM CLEANER PO TOTAL COST: \$3,090.92 | 36.40 5 | 182.00 |
| PO-22-0001487 to Ocean Tents & Party Rentals | | |
| Item Description | Unit Price Qty | Total Price |
| Tent for Grade 8 Dance PO TOTAL COST: \$4.215.00 | 4215,00 1 | 4215,00 |
| | | |
| PO-22-0001488 to Prol Entertainment Lic Item Description | Unit Price Qty | Total Price |
| PO TOTAL COST: \$950.00 | 950.00 1 | 950.00 |
| PO-22-0001489 to C & H plumbing & Heating LLC | | |
| tem Description | QtA | Total Price |
| PO TOTAL COST: \$351.00 | 500,00 1 | 200.00 |
| PO-22-0001490 to Bloxom, Doug | | MANAGEMENT OF THE PARTY OF THE |
| Item Description | Unit Price Oty | Total Price |
| PO TOTAL COST: \$70.00 | 70.00 1 | 70.00 |
| DO 39 0001401 to Table 10 to 1 | *************************************** | |
| Item Description Sports official | Unit Price Qty | Total Price |
| | 1 00:07 | 76,00 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM |
|---|
|---|

PO TOTAL COST: \$70.00

| P0-22-0001492 to W.B. Mason Company Inc. |
|---|
| Item Description Onit Price Other Price |
| WATER JUGS FOR THE DISTRICT. |

PO TOTAL COST: \$178.80

Unit Price | Qty PO-22-0001493 to Tj Toto PO TOTAL COST: \$70.00 Item Description Basketball ref

70.00

70,00

Total Price

| | ice | 20.00 | |
|-------------------------------|---------------|----------------|------------------------|
| | Total Pi | 70 | |
| | > | | |
| | ice Q | 1.00 | |
| | Unit P | 70 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | : | |
| | | | |
| | | | |
| | | | |
| _ | | | |
| as, Joh | | | 0 |
| PO-22-0001494 to Scoras, John | _ | | PO TOTAL COST: \$70.00 |
| 001494 | scriptio | all ref | L COST |
| 0-22-0(| em Des | Basketball ref | O TOTA |
| م ا | | ш | ď |

PO-22-0001495 to Tom Mahon

| • | |
|------------|---------------------------------|
| 1 2 | ਤ੍ਰਿ |
| _ | 4 |
| 1 20 | |
| 1 | |
| | |
| ≥ . | |
| | |
| <u> </u> | 5.00 |
| 9 | 4 |
| 5 | 0.00 |
| · · | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 3333343333 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | الم |
| | Ö |
| | ŭ∣ |
| | = |
| | <u>0</u> |
| | 9.5 |
| | 7 lon 5.00 |
| | (85) (36) |
| E | Dall S |
| di di | ^क ्र ऽ |
| dia. | 2 - girls bball AL COST: \$4 |
| es | 강물 |
| E | 5 52 |
| Te. | 돌 |
| | |

PO-22-0001496 to Borden'S

| otal Price | 11.99 | 64,99 | |
|------------|---|-------------|-----------------------|
| e Qty Te | 9 1 | 9.1 | |
| Unit Price | 11.98 | 64,96 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | ERBERT) | | |
| | (REBECCA HI | AMPER | 86.98 |
| escription | KST NAME PLATE (REBECCA HERBERT) | 4 1 DATE ST | 0 TOTAL COST: \$76.98 |
| Item D | N TSX | XST M | PO TO |

PO-22-0001497 to Hawkswood School

| Total Price | 41365,13 | 20651,00 |
|------------------|--|----------------------------------|
| Unit Price Qty | 41365.13 1 | 20651.00 1 |
| Item Description | 2021-2022 OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 5128030635 - JANUARY 3, 2022 - JUNE 2022 | 2021-2022 EXTRAORDINARY SERVICES |

PO TOTAL COST: \$62,016.13

2/3/2022 3:24pm

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM

PO-22-0001498 to Amazon.Com Llc

| Item Description | Unit Price Oty | Total Price |
|--|----------------|-------------|
| Allegra K Women's Halloween Glitter Sequin V Neck Spaghetti Strap Mini Party Dress Clubwear Small Dark GreenAllegra K Women's Halloween Glitter Sequin V Neck Spaghetti Strap Mini Party Dress Clubwear Small Dark Green | 36.99 2 | 73.98 |
| Allegra K Women's Halloween Glitter Sequin V Neck Spaghetti Strap Mini Party Dress Clubwear Medium Dark GreenAllegra K Women's Halloween Glitter Sequin V Neck Spaghetti Strap Mini Party Dress Clubwear Medium Dark Green | 36.99 | 110.97 |
| PO TOTAL COST: \$184.95 | | |

PO-22-0001499 to Amazon.Com Llc

| rice | 2.45 | |
|---------|----------------------------|-------------------|
| Total P | 4 | |
| Uy | | |
| Price (| 42.45 1 | |
| Chit | ` | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | apler E66760 | |
| | Stapler F | \$42.45 |
| ription | ostitch Electric Stapler E | O TOTAL COST: \$4 |
| m Desc | Bostitch Electric | TOTAL |
| Ite | ä | 0d |

PO-22-0001500 to Santucci, Jill

| a | - |
|------------|-------------|
| O | +- |
| | l ∞ |
| | <u> </u> |
| To the | 7 |
| 100 | |
| | |
| 200000 | santa (SS) |
| | |
| | |
| | |
| | |
| | 1000 |
| m | |
| J | - |
| | 80 |
| Assistance | ∞ |
| | A |
| | |
| | 5100055 |
| ANNUAL | |
| | |
| A STATE OF | 0. |
| | |
| | 100000000 |
| | |
| | er contra |
| | |
| | |
| No. | |
| | |
| | 911 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 1000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 300000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 00000 |
| | |
| | |
| | |
| | |
| 300 S | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 10.00 |
| | |
| | |
| | |
| | 1000 |
| | |
| | |
| | |
| | |
| | U) |
| | £ |
| | D |
| | WAS ST |
| | ल |
| | 7 |
| | ᅙ |
| | |
| | nent for k |
| | - |
| 5 | Ξ |
| | <u>o</u> |
| | EΙ |
| | <u>o</u> |
| V) | ırser |
| 9 | ₹ |
| | 검 |
| E | ₩ |
| 9 | æ |
| | L |
| | |

PO TOTAL COST: \$488.11

| PO-22-0001501 to Cdwg | | |
|--|------------------|-------------|
| Item Description | Unit Price Qty | Total Price |
| CyberData SIP Outdoor Intercom Mfg. Part#: 011186 | 621.54 2 | 1243.08 |

PO TOTAL COST: \$1,243.08

PO-22-0001502 to Director Of Athletics Association

| 311 | |
|-----|-------------------------|
| ₫ | 5 |
| 'n, | 9 |
| | افا |
| Ħ | |
| H | |
| W | |
| * | |
| 4 | |
| # | 1000000 |
| 100 | |
| 8 | 8 |
| | 5 |
| | 五 |
| | |
| | |
| | 000000000 |
| | |
| - 4 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| W | |
| | |
| | |
| | |
| | |
| | |
| V. | |
| | |
| | 083.03000 |
| W | |
| | |
| | |
| | |
| | |
| | |
| ÷, | |
| | |
| | |
| | \$50.00 pt |
| | |
| | |
| | |
| | # 100 E |
| | |
| | rù l |
| | : |
| | |
| | <u> </u> |
| | က် |
| | I |
| | ਹ |
| | Jarc |
| | |
| 803 | |
| 100 | Ø. |
| 1 | fee (|
| | on fee |
| | ation fee |
| | tration fee |
| | jistration fee (|
| | egistration fee (|
| | e registration fee (|
| | nce registration fee (|
| | ence registration fee (|
| | eren |
| | eren |
| | conferen |
| 101 | conferen |
| | J dues/annual conferen |

PO-22-0001503 to Home Depot

| ital Price | 59.80 | 181.74 | 99.80 | 164.70 |
|------------------|--|--------------------------------|--|--|
| Unit Price 0ty T | 5.98 10 | 13.98 13 | 9.98 10 | 16,47 10 |
| Item Description | Digz Women's Medium/Large Nitrile Coated Gloves (3-pair) | Fiskars 5.5 inch Bypass Pruner | Eagle 46 inch Long Handle Steel Round Point Shovel | Miracle-Gro Moisture Control 50qt Potting Soil Mix |

| | 1 500 |
|--|----------------|
| Miracle-Gro 8 qt Perlite 5.37 1 5.37 | |
| | 7 |
| PO-22-0001504 to Sd Game Day, Llc | F |
| Item Description Unit Price Qty Total Price encumber for substitute trainer Octaviry | 100 VA 100 |
| 1 00:176 | 5 58 |
| PO-22-0001505 to Tony Bonk | |
| Item Description Total Price | |
| 1/15/22 - girls varsity bball v. long island lutheran 86.00 1 86.00 | |
| PO-22-0001506 to Rich Coleman | |
| Item Description | |
| sity bbail v. long island lutheran 86.00 1 86.00 | |
| | |
| PO-22-0001507 to Fidek, Michael Item Description Onlt: Price Oth Total Price Oth Total Price Oth Total Price Oth Total Price Oth Oth | Oliver Service |
| 1/14/22 - swim v. manchester 90.00 1 90.00 1 90.00 PO TOTAL COST: \$90.00 1 90.00 1 90.00 1 | |
| PO-22-0001508 to Windle. Pat | |
| Item Description Total Price Qty Total Price | |
| 1//14/22 - Swim v. manchester 90.00 1 90.00 1 90.00 PO TOTAL COST: \$90.00 | Leowes I |
| | |
| PO-ZZ-0001509 to Michael Criscitello Hem Description | Femilia |
| (ey v. wall 95.00 1 | 10102 |
| PO TOTAL COST: \$95.00 | ٦ |
| | |

| PO-22-0001510 to Herrmann, Ray Item Description Unit Price (0tylen) 1//14/22 - swim v. manchester 90:00 PO TOTAL COST: \$90.00 1 | e Qty Total Price |
|---|---------------------------------|
| PO-22-0001511 to Louis Guerriero Item Description Unit Price Qty 1/12/22 - ice hockey v. wall 95.00 1 PO TOTAL COST: \$95.00 1 | e Qty Total Price |
| P0-22-0001512 to Peter Hawkins Item Description 1/15/22 - girls varsity bball v. long Island lutheran PO TOTAL COST: \$86.00 | e 0ty Total Price 0 1 86.00 |
| PO-22-0001513 to Maynard Electric Item Description REPAIR LIGHT FIXTURE IN HS GYM OFFICE. INSTALL ONE 20 AMP 120 VOLT BRANCH CIRCUIT IN ALT BLDING. PO TOTAL COST: \$415.00 | e 0ty Total Price 0 1 415.00 |
| PO-22-0001514 to James Moran Item Description 2021-2022 b/g basketball assignor's fee PO TOTAL COST: \$361.00 | e |
| P0-22-0001515 to Home Depot Item Description Unit Price 0ty FLIPTOGGLE 1/4 X 2-1/2 + BOLT 10PK 11.98 1 FLIPTOGGLE 3/16 X 2-1/2 + BOLT 10PK 11.50 1 PO TOTAL COST: \$23.48 1 1 | 6 0ty Total Price 11.98 1 11.50 |
| PO-22-0001516 to Coast Star Ifem Description COAST STAR RENEWAL - KASYAN - MANASQUAN BOE 34.00 1 | e qty Total Price |

| OE | |
|---------------------------------|------------------------|
| for BOE | |
| y PO# | |
| Order b | <u>M</u> d |
| : Purchase Order by PO# for BOE | Run on 2/3/2022 3:24PM |
| t PO_DETAILS_BOE: | n on 2/ |
| FAILS | 2 |
| O_DE | |
| Report Pa | |
| | |

PO TOTAL COST: \$34.00

| | Pric 63.0 |
|----------------------------------|------------------|
| | 70 |
| | 6 |
| | |
| | |
| | |
| | 8 _ |
| | |
| | 8 8 |
| | Pri |
| | E . |
| | 5 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 100 miles |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| _ | |
| ea | |
| 귱 | ا م |
| Σ | 350 |
| S | |
| ē | |
| er | = |
| Ë | ğ |
| ₽. | E S |
| | S 2 |
| 75 | 을 인 |
| 8 | SC - |
| 9 | 2 S |
| PO-22-0001517 to Terrence McLean | € 8 |
| ŏ | 2 2 |
| _ | na Caraca |

PO TOTAL COST: \$63.00

PO-22-0001518 to Kevin Juska

| Total Price | 63.00 | |
|----------------|---------|--|
| Unit Price Oty | 63.00 1 | |
| escription | strose | |
| Item Do | 1/18/2; | |

PO TOTAL COST: \$63.00

PO-22-0001519 to Elliott Clark

| Coversion | er consumer |
|--------------|-------------------------|
| 9 | ⊆ |
| | 9 |
| 2 | l & |
| | A 100 |
| - T | 4 |
| W.G | 3000 |
| 1 | |
| | 4466 |
| | |
| | |
| | 1 |
| | 1 — |
| 1000 | 0000000 |
| a) | 0 |
| ျပ | 0 |
| | ပ |
| 3,100 | - ∞ |
| | |
| | |
| | in in Asi |
| 2769T0335 | |
| | |
| | |
| | |
| | |
| | |
| | 0.000 |
| | |
| | |
| | |
| | |
| | 1 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| A STATE OF | |
| | |
| | |
| | |
| | |
| | |
| 1 | |
| | 102.00 |
| | |
| | |
| A CONTRACTOR | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | Alvano. |
| | |
| | |
| | |
| | 300000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 00000 |
| | |
| | |
| | |
| | 60 A 45 A |
| | |
| | 0 |
| | 2 |
| | trose |
| | |
| | " . |
| | |
| | |
| | 2 |
| | $\bar{\mathbf{\Omega}}$ |
| | ွှ |
| | ≥ |
| | اک |
| | |
| 2 | ايت |
| | 22 |
| | - varsity b |
| | |
| ŭ | N. |
| | 8/22 |
| | œ |
| 0 | |
| | |
| | |

PO TOTAL COST: \$86.00

PO-22-0001520 to Kiefer Awards Company

| Unit Price Qty | 39.80 5 |
|------------------|--|
| Item Description | Academic Hall of Fame 8X10 step edge solid walnut Full white custom sublimated plate to include photo, art, and text |

199.00

Total Price

PO TOTAL COST: \$199.00

PO-22-0001521 to Mike Moceri

| a | 0 |
|---------------|--------------------------|
| <u> </u> | 0 |
| 6 | 1 ∞ |
| | |
| | South |
| 18 | |
| | 8 |
| | |
| | |
| | |
| | l |
| 10000 | |
| , an | 2 |
| | |
| Ω. | l & |
| | |
| = | |
| | |
| North Co. | |
| | |
| | |
| | |
| | |
| | 1 |
| | |
| | |
| | |
| | |
| | |
| | 1 |
| | |
| | |
| | 000 |
| | |
| | GUNNUG |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | rose |
| | - Φ |
| | 8 |
| | |
| | ळ |
| | |
| | |
| | |
| | s bbg |
| | (v) |
| | 3 |
| _ | ್ದಾ |
| S | |
| Ĕ | <u></u> |
| 의 | <u></u> |
| 5 | |
| S. | 01100000 |
| 5 | 21 |
| tem Desc | 1/18/22 - varsity boys b |
| Iten | |
| X- | 3300 |
| CONTRACTOR OF | |
| | |

PO TOTAL COST: \$86.00

PO-22-0001522 to Amazon.Com Lic

| ice | 36 |
|-------------|--------------------------|
| al Pri | 246. |
| Į | |
| | |
| 5 | - |
| Price | 16.36 |
| THIN | Ž, |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | S. |
| | detail |
| | ō |
| tion | See amazon order for det |
| scrip | mazon |
| n De | am |
| Ite | See amazon order |
| | |

PO TOTAL COST: \$246.36

| MANAGARAN MANAGAR | 2/3/2022 3:24pm |
|--|-----------------|
| | Page 7 of 46 |
| COLOR TO THE PROPERTY OF THE P | oolFi |

| PO-22-0001523 to Jersey Central P&I Co. Item Description Agreement for Installation of Electric Distribution Facilities as per attached. PO TOTAL COST: \$34,163.25 | |
|--|---|
| Unit Price Qty Total | |
| XSORB PAINT HARDENER - 2 LITER BAG 10.99 6 65.94 WASTE AWAY PAINT HARDENER (12 PACK) 34.36 2 68.72 PO TOTAL COST: \$134.14 | |
| PO-22-0001525 to Chase Hearon Item Description 3 gift cards for powder puff coaches thank uyou PO TOTAL COST: \$75.00 | |
| Po-22-0001526 to Educere Lic Item Description Estimated Cost for Students on Home Instruction 2021-2022 SY PO TOTAL COST: \$800.00 | |
| PO-22-0001527 to Silvergate Preparatory School Item Description Estimated Cost for Students on Home Instruction 2021-2022 SY PO TOTAL COST: \$1,000.00 | _ |
| PO-22-0001528 to Vanessa Hyland Item Description Unit Price Qty Total Price 1/19/22 - Ice hockey v. brick twp 55.00 1 55.00 PO TOTAL COST: \$55.00 1 55.00 | |
| PO-22-0001529 to Larry Smith Unit Price Qty Total Price 1/18/22- f/jv boys bball v. st rose 126.00 1 1 | |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | | 1 1 |
|--|----------------------------|----------------|
| PO TOTAL COST: \$126.00 | | |
| PO-22-0001530 to Asca Item Description | Unit Price Qty Total Price | |
| ASCA Membership Dues for 22-23SY - LK | - | W 1002100 |
| ASCA Membership Dues for 22-23SY - EH PO TOTAL COST: \$338.00 | 169.00 1 169.00 | |
| PO-22-0001531 to Direct Energy Marketing Inc. | | |
| | Unit Price Oty Total Price | |
| Energy Services for 2021-22 School Year PO TOTAL COST: \$18,000.00 | 18000.00 1 18000.00 | |
| | | |
| o Home Depot | | (EX |
| Chrit Christophy Christop | Qty Total I | |
| 1G.SST BLANK WALL PLT | 2 | 188 |
| PO TOTAL COST: \$21.31 | CO:01 6 1071 | <u> </u> |
| PO-22-0001533 to Coast Star | | |
| | Unit Price Qty Total Price | and the second |
| LEGAL NOTICE FOR PUBLICATION IN JANUARY 27, 2022 COAST STAR - PLESCIA MEDICAL LLC PO TOTAL COST: \$15.84 | 15.84 1 15.84 | |
| PO-22-0001534 to Bavada Home Health Care | | |
| | Unit Price 0ty Total Price | 1000000 |
| Estimated Cost for Bayada Nurses 21-22 SY - MHS PO TOTAL COST: \$1.983.00 | | 6 200000000 |
| | | |
| PO-22-0001535 to Crowing, Lisa | | Test |
| ecoming - candy for float | Uny Fotal | 2250 |
| or hallway | 27.45 1 27.45 | 12 |

| l | | | |
|----|--|------------------------|--|
| l | Report PO_DETAILS_BOE: Purchase Order by PO# for BOE | | |
| I | ā | | |
| | ç | | |
| l | ₿ | | |
| l | ٠ | | |
| l | عَ | • | |
| ŀ | 를 | Run on 2/3/2022 3:24PM | |
| l | õ | 4 | |
| | Se | 32 | |
| ١ | ğ | Ñ | |
| ı | 2 | 2 | |
| | ۵ | 3/2 | |
| l | نن | 7 | |
| l | 8 | 5 | |
| ı | <u>ر</u> | = | |
| | = | à | |
| | ĭ | | |
| | 풉. | | |
| | Ö, | | |
| | <u>ب</u> | | |
| | ŏ | | |
| ı. | ₹ | | |
| ľ | _ | | |

PO TOTAL COST: \$64.42

PO-22-0001536 to Keryn Dizon

PO TOTAL COST: \$685.00

PO-22-0001537 to Amazon.Com Llc

| ė | 22 | |
|-------------|--|-------------------------|
| Ē | တ္တ | |
| 70 |) F | |
| ্চ | | |
| | | |
| | | |
| 3 | | |
| 0 | ω | |
| 8 | 66 | |
| ă | 7. | |
| Ħ | | |
| 5 | | |
| | | |
| | | |
| | 文 | |
| | ů. | |
| | ā | |
| | Ţ. | |
| | 99 | |
| | S.P. | |
| | 20 | |
| | 10 | |
| | ě | |
| | nc | |
| | | |
| | Ė | |
| | <u> </u> | |
| | ω, | |
| | 궃 | |
| | 2 | |
| | ş | |
| | Car | |
| |)ver | |
| | Cover | |
| | O . | |
| 31666320 | | |
| | 3Eb (| |
| | 65Lb | |
| | er 65Lb | |
| | aper 65Lb | |
| | per 65Lb | |
| | ed Paper 65Lb | |
| | roled Paper 65Lb | |
| | ed Paper 65Lb | |
| | roled Paper 65Lb | |
| | roled Paper 65Lb | |
| | roled Paper 65Lb | |
| | archment Recycled Paper 65Lb | |
| | archment Recycled Paper 65Lb | |
| | roled Paper 65Lb | |
| | archment Recycled Paper 65Lb | |
| | archment Recycled Paper 65Lb | |
| | archment Recycled Paper 65Lb | |
| | archment Recycled Paper 65Lb | |
| | archment Recycled Paper 65Lb | |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | 7 |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | 7.6.7 |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | 76.75 |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | 76.6616 |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | 76.6615:10 |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | 3031: \$199.92 |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | L COS 1: \$199.92 |
| | Bluestone Stationery Parchment Recycled Paper 65Lb | IAL COST: \$199.92 |
| Description | Bluestone Stationery Parchment Recycled Paper 65Lb | 101AL COS1: \$199.92 |
| | er for awards Bluestone Stationery Parchment Recycled Paper 65Lb | 20 101AL COS1: \$199.92 |

| PO-22-0001538 to Rodger, Marc Item Description | Unit Price Qty | Total Price |
|---|----------------|-------------|
| REIMBURSEMENT FOR 3 YEAR BOILER LICENSE RENEWAL | 161.45 | 161.45 |
| P0 T0TAL COST: \$161.45 | | |

PO-22-0001539 to Kristopher Parker

| 9, | 8 |
|-----|-------------------------------|
| E E | 33 |
| 70 | 1 0 |
| 5 | |
| | |
| | |
| | |
| | |
| .≌ | [걸 |
| 9 | 8 |
| 臣 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | SU (0) |
| | |
| | |
| | |
| | |
| | E |
| | ğ |
| | 2 |
| | nout |
| | Ě |
| | JO. |
| | `` ; |
| | _ল ও |
| | දු දි |
| į | irls bball v |
| 臣 | ୍ଦ ବ୍ୟ (|
| SC | 7 7 |
| ے | 8 6 |
| E | 2 |
| | 1/21/22 - jv girls bball v. r |

O 101AL COST: \$63.00

| PO-22-0001540 to Cdwg | | |
|--|----------------|-------------|
| Item Description | Unit Price Qty | Total Price |
| Black Box 1,000Ft CAT6 Solid Bulk Cable 550-MHZ UTP Blue CMP PLenum, Box | 347.47 2 | 694 94 |
| PO TOTAL COST: \$694.94 | | |

PO-22-0001541 to Sweetwater Sound Inc.

| Zesilvi | | |
|------------|-------------------------------|-----|
| 33.1 | | 7 |
| Œ | jō | |
| W - | ් හ | |
| NEWSTAN | 0. | |
| W | ųΨ | # |
| Wo. | ė. | |
| | | Ŵ. |
| | 86 | 2 |
| | | |
| | | M |
| | | ál. |
| | | 4 |
| San (| | ŭ. |
| w | 0 | 8 |
| <u> </u> | ΙŌ | ä |
| - | တ | 3 |
| 1,000 | ၂ တွ | 3 |
| * | ľ | 4 |
| 33 | | |
| | | 3 |
| 1000 | 02000 | Ĭ |
| | | |
| | | |
| | | Š. |
| | | ğ |
| | | |
| | | 4 |
| OU. | | 1 |
| | | |
| | | 1 |
| | | 1 |
| | | 1 |
| | | |
| | | 1 |
| | | 1 |
| | | 1 |
| | 1 | 1 |
| | | 1 |
| | | 1 |
| | | 1 |
| | | |
| | (2) | |
| | | |
| | | |
| | | |
| | | Ī |
| | | |
| | | 1 |
| | | 1 |
| | = | |
| | 1 | |
| 2.1 | m | |
| | | |
| | ഹ | |
| | T | - |
| | | |
| | | |
| | Σ | |
| | TEMI | |
| | STEM | |
| | YSTEM | |
| | SYSTEM | |
| | E SYSTEM! | |
| | NE SYSTEM! | |
| | ONE SYSTEM! | |
| | HONE SYSTEM! | |
| | | |
| | | |
| | ₹OP | |
| | WIRELESS HANDHELD MICROP | |
| | ITAL WIRELESS HANDHELD MICROP | |

PO-22-0001542 to Millbrook Lawn Sprinklers, Llc.

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE | Run on 2/3/2022 3:24PM | |
|--|------------------------|--|
|--|------------------------|--|

| Item Description Unit Price Oth RUN 2 NEW LINES UNDER SIDEWALK. RECONNECT NEW LINES TO BROKEN LINE BY NEW FENCE. 700.00 1 | Total Price 700.00 |
|---|-----------------------|
| 0 TOTAL COST: \$700.00 | |

PO-22-0001543 to Scoras. John

| | 100000 | 1 |
|--------------------------------|-----------------------|------------------------|
| | Price 70.00 | |
| | otal P | |
| | 2 | |
| | | |
| | y | |
| | 5 - | |
| | it Price 70.00 | |
| | 호 2 | |
| | Tiet Chit | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| _ | | |
| Ē | | |
| , SE | | _ |
| Š | | 0.0 |
| 9 | | \$ |
| ? | [<u>]</u> | ST |
| 5 | | 8 |
| Š | bes tbal | Σ |
| PO-22-000 1345 (0 SCORBS, JOHN | Item Desc Basketba | PO TOTAL COST: \$70.00 |
| 2 | Ba Ba | 2 |
| | | |

PO-22-0001544 to Nicholas Vallo

| | 9 | 0.00 | 1 |
|--------------------------|------------------|----------------|------------------------|
| | Fotal Pri | 70. | |
| |) jty | | |
| | t Price (| 70.00 | |
| | Unit | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | .00 |
| Same Shirt Street Line 1 | tion | II ref | PO TOTAL COST: \$70.00 |
| | Descrip | Basketball ref | OTAL CC |
| | Item | Bash | PO T |

| | 1101200 | g samo | n |
|-------------------------------------|----------|--------------|------------------------|
| | <u> </u> | 70.00 | |
| | <u>=</u> | 12 | |
| | ota | | |
| | | (352.7) | |
| | | | |
| | 8 | L_ | |
| | 6 | 0 | |
| | E | 0.07 | |
| | Ħ | | |
| |) > | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | (63) | |
| | | | |
| | | | |
| | | | |
| | | | |
| 2 | | | |
| Jan | | | |
| SOT | | | |
| (us: | | | |
| 를 표 | | | |
| cha | | | 8 |
| ž | | | 70. |
| 5 to | Ę | | Ë |
| 545 | 퓔 | ₹ef | So |
| 001 | SCT | <u>=</u> | <u> </u> |
| - - - | Ö | sketball Ref | Ĭ. |
| PO-22-0001545 to Michael Russomanno | еш | Baske | PO TOTAL COST: \$70.00 |
| ă | - | മ | ă |
| | | | |

PO-22-0001546 to Geffen, Steve

| Item Description | Unit Price Qty | Total Price |
|------------------------|----------------|-------------|
| Basketball ref | 70.00 | 70.00 |
| PO TOTAL COST: \$70 00 | | |

PO-22-0001547 to Manasquan Es Central Fund

| % 2 |
|---|
| 000 |
| 000 |
| 50 50 |
| |
| |
| - A |
| A |
| 5 - |
| 9 G |
| Unit Price 5000.00 |
| Unit Pr 5000. |
| |
| 2 |
| |
| |
| |
| |
| |
| |
| |
| |
| <u>s</u> |
| cials for all Elementary School Sports |
| ol Spc |
| |
| ĕ |
| 18 |
| ary Sch |
| ā |
| <u> </u> |
| ĕ |
| |
| 빌 |
| 0 |
| ووا |
| S |
| icial |
| |
| ant to of |
| 12 |
| |
| ι Φ |
| l eu |
| ayme |
| r payme |
| for payme |
| for payme |
| for payme |
| for payme |
| for payme |
| for payme |
| for payme |
| 1#101 Athletics for payme |
| ount #101 Athletics for payme |
| ount #101 Athletics for payme |
| ount #101 Athletics for payme |
| ount #101 Athletics for payme |
| ount #101 Athletics for payme |
| ount #101 Athletics for payme |
| ount #101 Athletics for payme |
| ount #101 Athletics for payme |
| n Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| luan Central Fund Account #101 Athletics for payme |
| Description er of funds into Manasquan Central Fund Account #101 Athletics for paymerTAL COST: \$5,000.00 |

PO-22-0001548 to Highland Claims Services Inc.

| dı | |
|--------------|--|
| al Price | 294 OK |
| Tot | |
| à | |
|) e | 70 |
| it Pri | 294.0 |
| 5 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | ≥ |
| | ₩-8 |
| | 0276 |
| | SPLO |
| | LAIMS |
| | OR CL |
| | DEDUCTIBLE DUE FOR CLAIM SPL002768 - M.M |
| iption | ZE D |
| Descr | JCTE |
| Item | DEDU |
| anterview of | |

PO TOTAL COST: \$294.00

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|--|--|
| Report PO_DETA | |

| - |
|------------|
| 0 |
| Ö |
| ┶ |
| |
| C) |
| • |
| Ξ |
| ,o |
| - |
| \circ |
| 유 |
| O |
| 549 |
| ň |
| ~ |
| \sim |
| × |
| × |
| Ÿ |
| |
| Ċ |
| ż |
| -25 |

| 0 | ് | ļ |
|-------------|------------|-----------------------|
| 5 | ō | l |
| | 0 | ! |
| 10000 | 70.00 | l |
| 7.00 | | |
| | | |
| | laus s | |
| | 8000000 | |
| | | |
| | | |
| | | |
| | | |
| | 4005450 | |
| | 6 | |
| Ū | Ιŏ | |
| | | |
| | I | |
| | | |
| | | |
| | 100 | |
| | 70.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 劉耀 | | |
| | | |
| 職業 | | |
| | | |
| 機應 | 100 | |
| | | |
| | | |
| | | |
| | 1888 B | |
| | | |
| | | |
| | | |
| | | |
| 100 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 1 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 2225 CHE | | |
| 33000 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1000 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 0 |
| | | .00 |
| | | 0.00 |
| | | \$70.00 |
| | | :\$70.00 |
| | | T: \$70.00 |
| | |)ST: \$70.00 |
| otion | | COST: \$70.00 |
| On | | . COST: \$70.00 |
| cription | | IL COST: |
| cription | | IL COST: |
| Description | | IL COST: |
| Description | | IL COST: |
| Description | | O TOTAL COST: \$70.00 |
| Description | III ref | IL COST: |

| PO-22-0001550 to Tj Toto | |
|--------------------------|-----------------------|
| Item Description | Price Oty Total Price |
| Basketball Ref | 70.00 1 70.00 |
| \$70.00 | |

P0-22-0001551 to Environmental Connection

| | hice | 200.00 | 1120.00 | 6,00 | 700.00 | |
|---|------------------|-----------------|----------------------|------------------------|---------|---------------------------|
| | Total Pric | 20 | 112 | 3026.00 | 2 | |
| | | | | | | |
| | QtÀ | 2 | 16 | 89 | | 1 |
| | Init Price | 00. | 70.00 16 | 34.00 89 | 00.007 | |
| | it Pr | 100 | 70 | 8 | 700 | |
| | 5 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | İ |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | ; | | | |
| | | | | | | |
| | | | | | | |
| 5 | | | 1 | SIS | | 8 |
| | | Ľ. | NIST | ۱ALY | | 046.(|
| 2 | Item Description | PROJECT MANAGER | INDUSTRIAL HYGIENIST | LEAD IN WATER ANALYSIS | | PO TOTAL COST: \$5,046.00 |
| ? | iptio | MAN | AL H | VATE | | COS |
| |)escr | ECT | STRL | 킬 | STR | TAL |
| | tem (| 2ROJ | NDC NDC | EAD | REPORTS | 0 TO |
| | | | | ANTON | LL. | <u>a</u> |

PO-22-0001552 to Monmouth Regional High School District

| 500 | |
|-----------|----------------------------|
| | 123 |
| | I N |
| | l is l |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 10000000 | 20000000000 00000000000 |
| ww | N |
| | |
| | N- |
| | |
| | 100000 |
| - 55 | |
| 1.00 | |
| 10101010 | 05005500 |
| | |
| | |
| | 1000 |
| | |
| | 48800 |
| | |
| | 0.00000 |
| | |
| | |
| | |
| 建設 | |
| | |
| | I AMERICA |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 1000 | |
| | |
| | |
| | 000000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | CV. |
| | 05 |
| | |
| | |
| | N SN I |
| | |
| | >- |
| | OZ I |
| | 4 |
| | W |
| | AN |
| | JAN |
| | |
| | Z |
| | HED O |
| | വ |
| | |
| | Ш |
| | S |
| | |
| | <u> </u> |
| | 2 |
| | ο. |
| | N. |
| | N |
| | 0 |
| | N |
| | œ |
| | 單 |
| | |
| | · 4 |
| otion | 1 |
| | M-1 |
| | W. S. |
| | 보니 |
| | ا اب |
| | 0-0 |
| | TICE CO-O |
| | |
| | 븼 |
| 2 | : الا |
| 품 | |
| | 0 |
| O | Z. |
| | |
| | ₩ |
| | # |
| | , H |
| 2 | PUBLIC NOTICE CO-OP |
| Contract | 20100000 |
| | |

PO TOTAL COST: \$77.52

PO-22-0001553 to Psat/nmsqt

8092.00 Total Price

PO TOTAL COST: \$8,092.00

PO-22-0001554 to Quia Corporation Subscriptions

| | None in |
|----------|------------------------------------|
| Ų | 2 |
| | ō |
| | 왔 |
| | 1 7 1 |
| 32 | |
| 0 | 1 |
| | |
| | |
| | |
| | |
| | |
| | |
| 1000 | |
| O | 0 |
| | 尚 |
| | တ |
| | 0 |
| | |
| | |
| | |
| | 10000000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 翻翻 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 100 A | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | Subscription |
| | rear Quia Educational Subscription |

PO TOTAL COST: \$99.00

| chase Order by PO# for BOE | 22 3:24PM | |
|--|------------------------|--|
| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE | Run on 2/3/2022 3:24PM | |

| Assoc. |
|------------|
| Wrestling |
| South |
| Middletown |
| 0001555 to |
| PO-22-0 |

| Fotal Price | 460.00 | |
|--------------------|--|-------------------------|
| Unit Price Qty | 460.00 1 | |
| Item Description | 12/30/21 - walter woods holiday wrestling tournament | PO TOTAL COST: \$460.00 |

PO-22-0001556 to Btmhs Student Activitiy Account

| o. | 50.00 | 1 |
|----------|---|------------------------|
| ⊨≗ | 0 | |
| <u>a</u> | යි | |
| 100 | ñ | J |
| 5 | iles Uls | |
| H | 0.00 | |
| | | |
| | | |
| | | |
| | | |
| | 0.80 | |
| 0 | 350,00 | |
| ΙΞ | 1 | |
| t Prii | ŭ | |
| Ħ | က | |
| 5 | | İ |
| | | |
| | AV008785 | ĺ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 0.00 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | эш | |
| | leam | |
| | r team | |
| | per team | |
| | per team | |
| | r team | |
| | per team | |
| | per team | |
| | per team | |
| | per team | |
| | per team | |
| | per team | |
| | per team | |
| | per team | |
| | per team | |
| | tournament @ \$175.00 per team | |
| | dS tournament @ \$175.00 per team | |
| | per team | |
| | dS tournament @ \$175.00 per team | |
| | dS tournament @ \$175.00 per team | |
| | n BTMHS tournament @ \$175.00 per team | |
| | e in BTMHS tournament @ \$175.00 per team | |
| | e in BTMHS tournament @ \$175.00 per team | c |
| | n BTMHS tournament @ \$175.00 per team | 00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | 00.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | 350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | T: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team |)ST: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | COST: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | L COST: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | AL COST: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | 0TAL COST: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | TOTAL COST: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | 0 TOTAL COST: \$350.00 |
| | entry fee in BTMHS tournament @ \$175.00 per team | OST |

| P0-22-0001557 to Shore Conference Of Schools Tem Description | Unit Price Qty To | tal Price |
|---|-------------------|-----------|
| entry fee for wrestling in sct | 80.00 1 | 80.00 |
| PO TOTAL COST: \$80.00 | | |

PO-22-0001558 to Manasquan Fsa Account

| | ••••• | | |
|-----------|-----------------|---|--|
| 100 | Ů. | | |
| | Ü | 278.0 | |
| 4 | 127 | m | |
| 鑁 | TI. | ~ | |
| (B) | Octors Total | N | |
| 38 | υ, | - | |
| | 0 | N | |
| 纖 | 1000 N | | |
| 3300 | 200 | | |
| | | | |
| | | | |
| | | 10000 | |
| 333 | 669 | | |
| 138 | Ξò | | |
| 礟 | Ž. | 800,3000 | |
| 20X | Year | 8858297 | |
| 300 | Q. | 0 | |
| 88 | چڪ | 0 | |
| | | 00 | |
| 1997 | Section 1 | 1- | |
| | 1 | N | |
| | - | | |
| | io Š | N | |
| | Y. | 98000 | |
| 200 | 333 | 200 | |
| 1000 | | | |
| | | 1000 | |
| | | i | |
| | 1 | | |
| | | | |
| 100 | | | |
| | 繼 | 100 | |
| | 3 | | |
| 靈光 | 鬱 | | |
| | W. | | |
| | 蠳 | 建新期 | |
| | | | |
| 鑿 | AE. | | |
| 鑁 | Œ. | 1000 M | |
| all in | 腦 | | |
| | | 1888 | |
| | 4 | 100000 | |
| 腦 | 龘 | | |
| W. | | | |
| | | | |
| 쮏 | 爩 | | |
| | | 16884 | |
| | | | |
| 200 | | | |
| | | | |
| | THE | | |
| 腦 | 糖 | | |
| | Œ | | |
| | 10 | | |
| W. | 艦 | | |
| 30 | 8 | | |
| | 層 | | |
| 25 | | 2000 | |
| | 333 | | |
| 575 | 255 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | /ear | |
| | | 22 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | the 2022 Calendar Year, | |
| | | to FSA Account for the 2022 Calendar Year, | |
| | | s to FSA Account for the 2022 Calendar Year | |
| | | ds to FSA Account for the 2022 Calendar Year, | |
| | | s to FSA Account for the 2022 Calendar Year | |
| | | ds to FSA Account for the 2022 Calendar Year, | |
| | | ds to FSA Account for the 2022 Calendar Year, | |
| | | ds to FSA Account for the 2022 Calendar Year, | |
| | | ds to FSA Account for the 2022 Calendar Year, | |
| | III Description | insfer funds to FSA Account for the 2022 Calendar Year. | |
| | III Description | insfer funds to FSA Account for the 2022 Calendar Year. | |
| | III Description | ansfer funds to FSA Account for the 2022 Calendar Year. | |

PO TOTAL COST: \$21,278.00

PO-22-0001559 to Jarret Digiantomasso

| <u>.ce</u> | 8 | |
|------------|-----------------------------------|-------------------------|
| tal Pr | 148 | |
| 2 | | |
| Ą. | | |
|) eo | 00 | |
| ilt Pr | 148 | |
| 5 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | nal | |
| | regia | |
| | mouth | |
| | mon | 0 |
| | ling v. | 148.0 |
| Ę | iv wrestling v. monmouth regional | PO TOTAL COST: \$148.00 |
| script | - | VL C0 |
| m De | /20/22 - v | TOT |
| Te | 1/20 | P0 |

PO-22-0001560 to Cory Pedalino

| 93 | |
|------------|-------------------------------------|
| 8 | ********** |
| | 0 |
| 50. | 2 |
| 1 2 | ျော |
| 5) (5)(15) | œ |
| T. | |
| 0 | |
| | |
| | |
| | |
| | |
| 1 3 | |
| | |
| | (0.0)(C) |
| 0 | O |
| 2 | Q |
| | Ψ |
| | l w |
| | |
| 15 | |
| | |
| 100 | 0000000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | (A) (A) (A) |
| | |
| | |
| 35.37 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 3650000 |
| | |
| | |
| | |
| 255 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | lional |
| | lional |
| | lional |
| | n regional |
| | onmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| | nonmouth regional |
| lion | nonmouth regional |
| lion | nonmouth regional |
| cription | nonmouth regional |
| lion | ty girls bball v. monmouth regional |

PO-22-0001561 to Timothy LeCras

| Total Price | 86.00 |
|------------------|--|
| Unit Price Qty | 86.00 1 |
| Item Description | 1/21/22 - varsity girls bball v. monmouth regional |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE | Run on 2/3/2022 3:24PM | |
|--|------------------------|--|
| oort PO_DETAILS_BOE: | Run on 2/3 | |
| 2 | | |

PO TOTAL COST: \$86.00

| | COMPANY STATES |
|----------------------------|-------------------------|
| | 9 8 |
| | ₹ & |
| | क ∸ |
| | 5 |
| | |
| | |
| | |
| | 8 - |
| | |
| | ii ŏ |
| | ₽ 8 |
| | 12 - |
| | 5 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 0 |
| | jğ |
| owitz | 5 |
| Mo | ğ |
| Sc | e e |
| ž | = |
| ķ | stling v. fr |
| Da | |
| 0 |] st |
| 0 | 0 X |
| 56 | 8 ≤ |
| 5 | scri |
| 8 | Des 22 - |
| 22- | |
| PO-22-0001562 to Dave Mosk | Item 1/19/2 |
| ۵. | |
| | |

PO TOTAL COST: \$148.00

PO-22-0001563 to Blair, Bob

| Unit Price (ty) Total Price | 95.00 1 95.00 | |
|-----------------------------|-----------------------------------|------------------------|
| | | |
| Item Description | 1/19/22 - ice hockey v. brick twp | PO TOTAL COST: \$95.00 |

PO-22-0001564 to Riddell/all American

| | 3000000 |
|--|---|
| | 3 3 |
| | E 0 |
| | <u> </u> |
| | 10 8 |
| | 5 |
| | |
| | |
| | |
| | |
| | 9 |
| | . O . |
| | 9 0 |
| | <u>:</u> |
| | 5 2 |
| | = ∞ |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| i | |
| ì | |
| | |
| | ing |
| | |
| | D . |
| | := |
| i | ioning |
| 1 | I |
| ì | |
| | [있 |
| | on recondit |
| | ᅙ |
| | 5 9 |
| | |
| | n Description ball helmet recond |
| | |
| ı | |
| l | |
| | |
| THE PROPERTY OF THE PROPERTY O | Item Description football helmet rec |

PO TOTAL COST: \$7,890.50

PO-22-0001565 to Mary Stallworth

| tal Price | 63.00 |
|-------------------|--------------------------|
| Price Oty To | 63.00 1 |
| Unit | |
| | |
| | |
| | |
| | |
| | th regional |
| | is bball v. monmouth reg |
| n Description | 1/21/22 - jv girls bbal |
| ē | 12 |

PO TOTAL COST: \$63.00

PO-22-0001566 to Shore Conference Of Schools

| Consti | ** ********************************** | |
|---------------|--|---|
| | 9 | |
| | | |
| Δ. | \mathbb{R} | |
| 1000 | 1 = | |
| | | |
| | 4 | |
| | | |
| | 0.000 | |
| | | |
| | | |
| | | |
| | 4 - | |
| White I | 8 | ĺ |
| O | | |
| | | |
| ā | 12 | |
| A Party | ~ 22 | Š |
| ₩≡ | | ١ |
| 15 | | |
| | | |
| | \$ 3000000 | |
| | | |
| | | |
| | | į |
| | | |
| | | |
| | 1 | į |
| | | |
| | | |
| | | 1 |
| | | |
| | | |
| | | |
| | | |
| | | į |
| | | |
| | | ı |
| | | į |
| | 1 | İ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | l |
| | | l |
| | | ŀ |
| | | |
| 100 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Real Property | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 25 | |
| | ĽΩ | |
| | untry | |
| | ountry | |
| | country | |
| | ss countr | |
| | ss countr | |
| | ross countr | |
| | ross countr | |
| | ross countr | |
| | ross countr | |
| | or set (cross countr | |
| | or set (cross countr | |
| | sct (cross countr | • |
| | fee for sct (cross countr | • |
| | fee for sct (cross countr | |
| | fee for sct (cross countr | • |
| | fee for sct (cross countr | |
| | fee for sct (cross countr | • |
| | fee for sct (cross countr | • |
| | fee for sct (cross countr | • |
| ı Description | /22 - entry fee for sct (cross countr | |
| ı Description | /22 - entry fee for sct (cross countr | • |
| ı Description | /27/22 - entry fee for sct (cross countr | |
| | /22 - entry fee for sct (cross countr | |

PO TOTAL COST: \$190.00

PO-22-0001567 to Nick Singer

| a | _ |
|-----------------|---------------------|
| ္က | Č |
| ā | 5 |
| ਰ | _ |
| 5 | |
| | |
| | |
| | |
| 2 | |
| Ō | τ- |
| O O | |
| <u> </u> | Ğ |
| ā | 35 |
| = | • |
| 5 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | _ |
| | Š. |
| | 궃 |
| | <u>Q</u> |
| | ā |
| | > |
| | \rightarrow |
| | Φ, |
| = | Ş |
| <u>.</u> | hocke |
| 5 | e hocke |
| 5 | ice hocke |
| scription | 2 - ice hocke |
| Description | /22 - ice hocke |
| Description | 19/22 - ice hocke |
| Description | 1/19/22 - ice hocke |
| tem Description | ce hock |
| Description | 1/19/22 - ice hocke |

95.00

PO TOTAL COST: \$95.00

PO-22-0001568 to Trius, Inc.

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE | |
|--|--------|
| er by | · > |
| se Ord | 3.24P |
| urcha | 2022 |
| ط ښ | n 2/3/ |
| LS B | Runo |
| DETA | |
| t Po_ | |
| Repor | |

| ø | õ | 92 | Ω |
|-----------------|--|----------------------------|--|
| ΙĔ | 226.5 | 124.36 | (C) |
| | 22 | 5 | က |
| <u> </u> | | ı . | |
| 2 | | | |
| | HISOLES Marie | | |
| | | | |
| | (6) | | |
| 8 | _ | _ | |
| | 2002100 | | |
| ទ | 226.59 | 24.36 | 6 |
| | ပ | 4 | |
| 2 | 73 | - | |
| 5 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 2 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 100 | | Several Control of the Control of th |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3,4 | | | |
| | | ĺ | |
| | | | |
| | Ŧ | } | |
| | 58 | | |
| | 23 | | |
| | 0 | - 1 | |
| | - |] | |
| | 7 | 1 | |
| | 2 | ŀ | |
| | X | 1 | |
| | m | | |
| | ш | l | |
| | 얼 | ı | |
| | ⊇ | | |
| | 品 | ı | |
| | <u>~</u> | ļ | |
| | \sim | | |
| | | | |
| | SE | | West with |
| | -USE | ≥ | |
| | H FUSE | MO. | |
| | ITH FUSE | PLOW | |
| | WITH FUSE | / PLOW | |
| | S WITH FUSE | LE / PLOW | |
| | SS WITH FUSE | BLE / PLOW | N) 85 |
| | NESS WITH FUSE | SABLE / PLOW | 5ON) 12.85 |
| | RNESS WITH FUSE | R CABLE / PLOW | ECON) 382.85 |
| | JARNESS WITH FUSE | ER CABLE / PLOW | E (ECON) : \$382.85 |
| ųo | E HARNESS WITH FUSE | WER CABLE / PLOW | DE (ECON) |
| ation | RE HARNESS WITH FUSE | OWER CABLE / PLOW | ADE (ECON) 0ST: \$382.85 |
| ríption | VIRE HARNESS WITH FUSE | POWER CABLE / PLOW | BLADE (ECON) COST: \$382.85 |
| scription | R WIRE HARNESS WITH FUSE | RY POWER CABLE / PLOW | S, BLADE (ECON) AL COST: \$382.85 |
| Description | ER WIRE HARNESS WITH FUSE | ERY POWER CABLE / PLOW | ES, BLADE (ECON) TAL COST: \$382.85 |
| m Description | WER WIRE HARNESS WITH FUSE | TTERY POWER CABLE / PLOW | IIDES, BLADE (ECON) TOTAL COST: \$382.85 |
| tem Description | POWER WIRE HARNESS WITH FUSE (REPLACES C42014) /C3 | BATTERY POWER CABLE / PLOW | GUIDES, BLADE (ECON) PO TOTAL COST: \$382.85 |

| PO-22-0001569 to Justin Shaw | | |
|---|----------------|-------------|
| Vem Description | Unit Price Oty | Total Price |
| 1/24/22 - frosh boys bball v. jackson liberty | 63.00 1 | 63.00 |
| PO TOTAL COST: \$63.00 | | |

PO-22-0001570 to Michael Ingui

| | a | | 1 |
|---|----------|--|------------------------|
| | ĮΞ | 5 | |
| | <u> </u> | ပ် | |
| | E | | |
| | ΙĔ | | |
| | | | |
| | | | |
| | È | | |
| | | 100,000 | |
| | 8 | 8 | |
| | 五 | က္က | |
| | Ħ | | |
| | 5 | | |
| | | 2000 SE | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | G1000000000000000000000000000000000000 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | ı libery | |
| | | 2 | |
| | | luos | |
| | | | |
| | | <u>8</u> | |
| į | | S | |
| | | ਛ∣ | |
| : | | bball | |
| | | 2 | 00 |
| | | 8 | ŭ |
| | | 띹 | \$ |
| , | 8 | Ĕ | H |
| | E | S. | ő |
| | 5 | ΞĮ | S |
| | es | 2 | ₹ |
| | 2 | S | ō |
| | e | 1/24/22 - freshman boys bball v. jacks | PO TOTAL COST: \$63.00 |
| | | | ۵ |
| | | | |

PO-22-0001571 to Monmouth County Park System

| Unit Price Oty | 1500.00 1 | |
|-----------------|--|--------------------------|
| tem Description | encumber for the use of golf facility for the 2022 golf season | DO TOTAL COST: 61 KDD DD |

PO TOTAL COST: \$1,500.00

PO-22-0001572 to Larry Fata

| | MOADSTON HEAT | |
|---|---|--|
| | 2 8 | |
| | ≝ ⊛ | |
| | <u>a</u> 6 | |
| | Ta la | |
| | 2 | |
| | liil | |
| | | |
| | | |
| | | |
| | | |
| | 8 2 | |
| | E 8 | |
| | 9 6 | |
| | | |
| | 2 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 15 | |
| | ackson libe | |
| | = | |
| | . ∫ . | |
| | 왕 | |
| | | |
| | ु े 2 | |
| | | |
| | ion bys bball v ST: \$63.00 | |
| | _ Q % | |
| | 히외났 | |
| | ≅ 8 8 | |
| ֡ | | |
| | 8 T = | |
| | | |
| | a 있는 | |
| | m Description 4/22 - Jv boys TOTAL COST | |
| | (/24/22 0 TOT | |
| | | |

PO-22-0001573 to Tony Bonk

| Total Price | 63.00 |
|------------------|---|
| Unit Price Qty | 63,00 1 |
| | |
| | |
| | |
| | |
| | n liberty |
| iption | 1/24/22 - jv boys bball v. jackson lii PO TOTAL COST: \$63.00 |
| Item Descr | 1/24/22 - jv PO TOTAL C |

PO-22-0001574 to Gerard Nisivoccia

| 1500000012 | |
|--|--|
| | |
| | |
| ₹ 0 | |
| <u>⊬</u> ∞ | |
| a | |
| | |
| 9 | |
| | |
| (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | |
| | |
| | |
| | |
| | |
| · · | |
| Classical Control | |
| | |
| | |
| - O | |
| · · · · · · | |
| | |
| <u> </u> | |
| | |
| | |
| (5)(0)(6) | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| THE PARTY OF THE P | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| tokson liberty | |
| | |
| | |
| erty | |
| | |
| | |
| I | |
| 1 2 | |
| | |
| | |
| ਨ | |
| \ \oldsymbol{\sigma} \sqrt{\sqrt{\sigma}} | |
| ackso | |
| 1 % | |
| 1 | |
| ا ح ا | |
| 12 | |
| | |
| اقا | |
| /s pps | |
| N N | |
| <u> </u> | |
| 1 2 | |
| - 무 | |
| <u>.</u> 5 | |
| | |
| - S | |
| isi pti | |
| ripti | |
| varsit | |
| escription - varsi | |
| Description 22 - varsit | |
| Description 1/22 - varsit | |
| m Description 24/22 - varsit | |
| lem Descripti 24/22 - varsit | |
| -vars | |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|---|-----------------------|
| PO TOTAL COST: \$86.00 | |
| Unit Price Qty | Total Price |
| 1/24/22 - varsity boys bball v. jackson liberty PO TOTAL COST: \$86.00 | 86.00 |
| PO-22-0001576 to Jaspan Hardware Item Description MISC. SUPPLIES FOR THE DISTRICT. PO TOTAL COST: \$300.00 | Total Price 300,00 |
| PO-22-0001577 to School Health Corp Item Description NIOSH FLATFOLD N95 20/BOX RESPIRATORS. REQUESTED BY ES NURSE 80.09 4 | Total Price |
| PO-22-0001578 to Annmarie Jones Item Description 1/26/22 - varsity girls: bball v. ocean twp PO TOTAL COST: \$86.00 | Fotal Price 86.00 |
| P0-22-0001579 to Pete Availone Item Description 1/26/22 - varsity girls bball v. ocean twp P0 TOTAL COST: \$86.00 | Total Price 86.00 |
| Po-22-0001580 to Kevin Nguyen Ifem Description Unit Price Oth To 1/26/22 - Jy girls bball v. ocean twp 63.00 1 Po TOTAL COST: \$63.00 | Total Price 63.00 |

| La.F | |
|----------------|----------------|
| BOE | |
| PO# for I | |
| # | |
| 2 | |
| مَ | • |
| der | Σ |
| ŏ | 45 |
| Se | ä |
| Purchase Order | 2/3/2022 3:24F |
| Purc | /20 |
| | 2/3 |
| O_DETAILS_BOE: | _ |
| S | dun or |
| = | œ. |
| Ē | |
| ᅙ | |
| 2 | |
| F | |
| 9 | |
| œ | |

| Unit Price (9ty Total Price 1/26/22 - ice hockey v. southern regional 55.00 1 55 |
|--|
|--|

| PO-22-0001582 to Paul Farley Item Description Unit Price (0ty) Total Price (3:00 Po TOTAL COST: \$63:00 Po TOTAL COST: \$63:00 | | | | |
|--|----------|----------|-----------|------|
| twp 63.00 1 63. | | ø | | |
| twp 63:00 1 6 | | Ē | Ω | |
| twp 63:00 | | ত | ` | 7 |
| twp 63:00 | | <u>5</u> | (0) | |
| twp 63:00 | | - | | |
| twp 63:00 | | | 000 | |
| twp 63:00 | | Ê | | |
| Unit P | | ., | | |
| twp | | 22 | Ö | |
| twp | | 1 | တ် | |
| twp | | 5 | | |
| twp | | | | |
| twp | | | 1000 | |
| twp | | | | |
| twp | | 311891E | | |
| twp | | | | |
| twp | | | | |
| twp | | | | |
| twp | | | | |
| twp | | | | |
| twp | | | | |
| twp | | | | |
| twp | | | | |
| twp | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - Jv girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - jv girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - jv girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - Jy girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - Jy girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - jv girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - jy girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - Jy girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - Jy girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - Jy girls bball y. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - jv girls bball v. ocean twp PO TOTAL COST: \$63.00 | | | | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - jv girls bball v. ocean tv PO TOTAL COST: \$63.00 | | | Ĝ. | |
| PO-22-0001582 to Paul Farley Item Description 1/26/22 - jv girls bball v. ocean PO TOTAL COST: \$63.00 | _ | | ≥ | |
| PO-22-0001582 to Paul Fa Item Description 1/26/22 - jv girls bball v. oc PO TOTAL COST: \$63.00 | ٦ چ | | éa | |
| PO-22-0001582 to Paul Item Description 1/26/22 - jv girls bball v. PO TOTAL COST: \$63.00 | Fa | | ဗ | 0 |
| 1/26/22 - Jv girls bbal | ar ar | | <u>\$</u> | ő. |
| 1/26/22 - Jy girls b | ية | | ga | \$6. |
| PO-22-000158: Item Descripti 1/26/22 - Jv girl PO TOTAL COS | 2 7 | 동 | S | Ë |
| PO-22-0001 Item Descri 1/26/22 - JV PO TOTAL C | 58 | 蓋 | 등 | S |
| 1/26/22 - PO-22-00 | 50 | 5 | .≥. | LC |
| P0-22 Item 1/26/2 P0 T0 | õ | Ses | స్ట | ĭ |
| 0 a 2 0 | -22 | E | 7/9: | 2 |
| | Ò | 2 | * | 20 |
| | _ | | | |

| HDX Gray 5-Tier Plastic Garage Storage Shelving Unit (36 in. W x 72 in. H x 24 in. D) Model #128974 Aisle 26 Bay 010 | Item Description | Unit Price | Oty Total Pri |
|---|---|------------|---------------|
| Aisle 26 3ay 010 | HDX Gray 5-Tier Plastic Garage Storage Shelving Unit (36 in. W x 72 in. H x 24 in. D) Model #128974 | 86.67 | |
| | Aisle 26 3ay 010 | | |

| ica |
|--------------|
| Amer |
| CS. O |
| tion Sy |
| oscrip |
| to Sul |
| 01584 |
| PO-22-000158 |
| ģ |
| |

| | ģ | (r) | |
|---|-------|---------------|---|
| | ΙĔ | 506.43 | |
| | 12 | in | |
| | E | | |
| | ıř | | |
| | | | |
| | | | |
| | 2 | | |
| | O | | + |
| | 9 | 3 | |
| | = | 9 | |
| | | 50 | |
| | = | | |
| | | 506,43 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 1045027 | |
| | | <u>~</u> | |
| | | 8 | |
| | | 045(| |
| | 12000 | · • | |
| | | # e | |
| | | | |
| | | enewal noti | |
| | | alno | |
| | | newa | |
| | | e l | |
| | | 9 | |
| | | Ś | |
| | | ō | |
| | | ā | |
| | | 2 | |
| 5 | | اکّ | |
| • | | Š | |
| | | 2 | |
| į | | azi | |
| | | g | |
| : | | Σ̈́ | |
| | | ĕ | |
|) | | 둧 | |
| | | edia Center M | |
| Ĺ | | <u>©</u> | l |
| , | | ē | |
| | | 2 | |
| ĺ | | ø | İ |
| | | ే | ļ |
| | 5 | 2 | |
| | 固 | ਰ | |
| | 5 | e C | İ |
| | S. | tac | |
| t | 9 | at | |
| 5) 10 10 10 10 10 10 10 10 10 10 10 10 10 | 들 | 99 | |
| | - | လ | |
| | | | |

PO TOTAL COST: \$506.43

PO-22-0001585 to Staples Advantage

| | | | ٦ |
|----------------------------|---|--|---------------------------|
| Unit Price Qty Total Price | | 6412.50 | |
| ā | | 2 | |
| ত | | 54 | |
| ্ৰ | | _ | |
| | | | - |
| | | | |
| - | | 0 | |
| 5 | | 5 | |
| ø | | iO. | 1 |
| .≌ | | 33.75 190 | |
| 盃 | | 33 | |
| | | | |
| Э | | | |
| | 84000000 | | - |
| | us | ပ | |
| | <u>a</u> | ٦, | |
| | <u> </u> | ß | |
| | rris | <u>e</u> | |
| | <u>.</u> | Ę | |
| | | - | |
| | 3/6 | 푼 | |
| | Z. | ž | |
| | Ξ | 2 | |
| | ್ಗ | ğ | |
| | S | Lb8 1/2x11-White-Ctn/10 Rms. Bid Manufacturer: Sylvamo North America, Llc | |
| | Ë | S | |
| | 용기 | ē | |
| | ΞI | ₹ | |
| | ٠ | ac. | |
| | U | ፷ | |
| | ni l | ğ | |
| | Ξ | 2 | |
| | மி | ä | |
| | 8 | <i></i> i | |
| | | Ĕ | |
| | ర్జ | α. | |
| | œ | 15 | |
| | ð. | Ë | |
| | ři l | Ž | |
| | ပ | <u> </u> | |
| | # | ⋝ | |
| | ဖ် | - | |
| | <u>.</u> | Σ | ĺ |
| | ם | - | |
| | ഗ് ∣ | ထု | |
| | 5 | ٩ | |
| | 77 | -0 | |
| | ≣ ∣ | Ž | |
| | 7 | ă | |
| | nicessione | 스 | |
| | 유 | atc | |
| | 0 | <u>.</u> | |
| | ≘ ∣ | <u></u> | |
| | ್ದ | 근 | |
| | 2 | ě | |
| | 8 | <u>a</u> | |
| | ই | _ | |
| | 3 | ÷ | |
| | T | X.o | |
| | ŌΙ | 2 2 2 3 | |
| | 22 | œ 9 | 0 |
| | e l | 4 ∑ | 2:5 |
| | ≱ | 010 | - |
| | ्रव | ⁷ 2 | 9 |
| | ğ | <u>5</u> 2 | €> |
| ō | 8 | ĕ g | ST |
| ā | V. | ᅙ림 | Ä |
| 5 | (g) | ٥Z |)] |
| ě | 9 e | ÷ ± | ₹ |
| em Description | New Jersey Cooperative Bid Of 11/4/2021 South Copy Duplicator Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey, | A.Paper-Duplicator-20 Lb. 8 1/2 X 11, Paper-Duplicator- Dp-20 L Bid Part Number: 324791/86600 | 9 |
| 7 | 0.000 | 0. 75 | F |
| | केके। | 7:3 | 0 |
| 2 | <u> </u> | ĕ.₩ | PO TOTAL COST: \$6,412.50 |

| | Dinima . |
|--|------------------------|
| | . 8 |
| | 4 88 |
| | tal F |
| | 2 |
| | |
| | |
| | 2 |
| | |
| | 2 8 |
| | P 80 |
| | E |
| | 2 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| è | |
| Š | |
| بّ | |
| Š | |
| Ž | |
| ō | |
| ate | |
| $\ddot{\mathbf{v}}$ | |
| ē | |
| SUS | |
| ė | |
| Ė | |
| \$ | e |
| 86 | 2 |
| 115 | |
| 8 | Desc Trip |
| -22-0001586 to Treasurer, State | ĕĮĖ |
| O-22-0001586 to Treasurer, State of New Jersey | Item Field |
| 5 | 2 II |
| | |

Page 16 of 46

PO TOTAL COST: \$108.00

PO-22-0001587 to Flooringconcepts Of Ni, Llc.

| Price | 614.40 | 921.60 | 44.00 | 34.40 |
|-----------------|----------------------------------|-------------------------------------|--------------------------------|-------------|
| tal | Ó | 6 | 7 | * |
| Ĕ | | | | |
| | | | | |
| 2 | 28 | 28 | 0 | 0 |
| a | 4.80 128 | + | ਨ | ಹ |
| 3 | .80 | 7.20 | .89 | 16 |
| Ē | 4 | 7 | - | N |
| Ē | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | _ | | |
| | ۵ | 핍 | | |
| | 핌 | d | C | |
| | Ш | | \geq | |
| | Z | ž | Ó | |
| | AS | 위 | 피 | |
| | 잉 | ₹∣ | × | |
| | ğ | | ш О | |
| | ۶ | | 꽃 | |
| | 퓝 | <u>a</u> . | Ì | |
| | 힞 | <u></u> | 7 | |
| 5 | ₹ | 3 | တ | |
| 雹 | Ç | ş | 20 | 5 |
| tem Description | REMOVE VCT AND PLYWOOD AS NEEDED | LUAN PLYWOOD SUPPLIED AND INSTALLED | ARMSTRONG STANDARD EXCELON VCT | INSTALL VCT |
| Des | 둙 | 回 | 냜 | 1 |
| Ε | ĭ | ¥. | × | 5 |
| | 111 | | 11 | |

PO TOTAL COST: \$1,874.40

PO-22-0001588 to Amazon.Com Llc

| Unit Price (9ty Total Price | If for Home, Traveler, Adults, Emergency- Premium Sewing Kits, Zipper Portable & Mini- Filled with Sewing 4.99 15 74.85 Measure Set etc. Gift | |
|-----------------------------|---|---|
| Item Description | 68Pcs Okom Sewing Kit, Sew Kit for Home, Traveler, Adults, Emer Needles, Scissors, Thread, Tape Measure Set etc. Gift | _ |

PO TOTAL COST: \$74.85

PO-22-0001589 to Team Life Inc.

| Price | Q | |
|---------------|------------------------|--|
| Price | 2 | |
| Big | | |
| 5 | | |
| | က | |
| 10 SERV | Σ | |
| ਰ | V | |
| | | |
| 1 | | |
| 2002020 | 350000 | |
| | | |
| | 8008 | |
| | | |
| | | |
| | Heavier . | |
| a a | 0 | |
| | 3.00 | |
| | ന | |
| 1 | | |
| | | |
| 5 | | |
| | | |
| TOWN NAMED IN | 6000 m | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | cato vice | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 100 | | |
| | | |
| | | |
| | | |
| | | |
| 200 May 1 | A | |
| 537 2525 | 3003333 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ption | Cards (BLS/Heartsaver) | |
| ption | Cards (BLS/Heartsaver) | |
| ption | tsaver) | |

PO-22-0001590 to Mr. Keys Inc.

| ď | _ | 16 | |
|----------|--------------------------------|--|-------------------------|
| ည | Ō | ō | |
| ā | 8 | 5 | |
| - | 33 | | |
| | | | 1 |
| ΙĔ | | 0.000 | |
| | | 10000000000000000000000000000000000000 | |
| | | | |
| | | | |
| | | 20000 | 4 |
| | 7 | N. C. | |
| • | 0 | 0 | 1 |
| ည | Ö | O | |
| 6 | 35 | 5 | 1 |
| | ~ . | | |
| | | | |
| | | | 1 |
| | | 20000000000000000000000000000000000000 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | 1 |
| | | | 1 |
| | | | 1 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | ĺ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | i | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | - 1 | ெய | |
| | | \mathbf{Z} | |
| | | U | |
| | 1 | Ž | |
| | İ | | |
| | | <u>S</u> | |
| | Ы | × | |
| | 씻 | ш | |
| | 7 | O | |
| | α | 100 | |
| | Q | E C | |
| | , | 7 | |
| | 의 | ш | |
| | احِ | ¥ | _ |
| | Οl | ٠ | 8 |
| | Ę١ | * | Š |
| | 의 | S | 3 |
| | ≤ | ш | Š |
| E | ī | ¥ | ď. |
| .2 | 5 | ଓ | S |
| 5 | ଚା | ш | Ó |
| Ξ. | ŏl | Œ | O |
| ទ | αl | Ó | 7 |
| Š | 삤 | اب | ۳ |
| | 5 | 7 | 9 |
| 등 | \succeq | ш | _ |
| 1 | STOREROOM FUNCTION IC - GRADE2 | BEST CORE G KEYWAY KEYED TO EXISTING | PO TOTAL COST: \$435.00 |
| 100000 | P | انتتنسس | _ |

PO-22-0001591 to Amazon.Com Llc

| Unit Price Qty Total Price | 300tleg Palazzo Pant for Pilates Celebration 21.99 1 21.99 | |
|----------------------------|--|-----------------------|
| Item Description | ndex Yoga Dance Pants Flared Bootleg Pal | DO TOTAL COST: 62/ DO |

PO TOTAL COST: \$24.99

PO-22-0001592 to Sally Scheib Sales

| Vats 3 to Central Fund High School on cials fees for winter/spring iT: \$10,100.00 4 to Tom Defazio | 23.00 100 2300.00 Unit Price Qty Total Price 10100.00 1 10100.00 Unit Price Qty Total Price |
|---|--|
| | 70.00 1 70.00 Unit Price Oty Total Price 70.00 1 70.00 |
| \$70.00 Jim Carrigan | Unit Price Qty Total Price 70.00 1 70.00 |
| Basketball ref PO TOTAL COST: \$70.00 PO-22-0001598 to Tools for schools, inc. | Unit Price Qty Total Price 70.00 1 70.00 |
| 1 year teacher subscription tached ID DL6KD 'book creator' | Unit Price Qty Total Price 120.00 1 120.00 |

| - | [1] | |
|---|--|------------------------|
| | $\bar{\mathbb{Q}}$ | |
| ĺ | ř | |
| l | ç | |
| | * | |
| l | ă | |
| I | þ | • |
| ŀ | ē | = |
| I | 2 | 6 |
| I | Õ | 24 |
| | 156 | 'n |
| l | 픚 | 2 |
| I | ž | ä |
| ı | ے | Š |
| ı | ш | 7 |
| ı | õ | Run on 2/3/2022 3:24PM |
| | ٣ | č |
| | ĭ | 2 |
| l | ⋜ | |
| | Ē | |
| ľ | 9 | |
| | Report PO_DETAILS_BOE: Purchase Order by PO# for BOE | |
| | Ę | |
| | 8 | |
| ł | | |
| | 2 | |

PO TOTAL COST: \$120.00

PO-22-0001599 to Cdwg

| Total Price | 659,00 |
|-------------|--------------------|
| e Qty | 0 1 |
| Unit Pric | 659.0 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | en - 100" (100 in) |
| | screen - 10 |
| | rd projection |
| Description | n whiteboar |
| Item | Epsor |
| | |

PO TOTAL COST: \$659.00

PO-22-0001600 to Maynard Electric

| ø | o |
|------------|--|
| <u>ខ</u> | 2 |
| a. | 46 |
| 70 | က် |
| 5 | |
| = | |
| | |
| | |
| | |
| 1 | 100000 |
| u | |
| Price Qt | 0 |
| - = | 2 |
| 互 | 8 |
| = | ෆ් |
| 5 | |
| | |
| | |
| | |
| | |
| | |
| | |
| Unii | 30.00 |
| 6387 | |
| | |
| | 244000 |
| | 1000 |
| | |
| | |
| | |
| | 摧 |
| | Ď |
| | = |
| | 2 |
| | i ≡ |
| | ပ |
| | ဝ |
| | ≱ pe |
| | ਹ |
| | |
| | <u>α</u> |
| | <u>ම</u> |
| | -5 |
| | \ |
| | |
| | Φ |
| | 832 = 3 |
| | E∣ |
| | varm |
| | d warm |
| | od warm |
| | food warm |
| | on food warm |
| | p on food warm |
| | cap on food warm |
| | d cap on food warm |
| | and cap on food warm |
| | e end cap on food warm |
| | ale end cap on food warm |
| | न्त्र । |
| | न्त्र । |
| | d 1 mal |
| | d 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | aced 1 mal |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| | receptacle in kitchen, replaced 1 mai |
| escription | receptacle in kitchen, replaced 1 mai |
| escription | receptacle in kitchen, replaced 1 mai |
| escription | receptacle in kitchen, replaced 1 mai |
| | afetena - Repairs to receptacle in kitchen, replaced 1 mal AL COST: \$340.00 |

| <u>35</u> | 284.50 | 79.50 |
|--|--------------------------|--|
| 교 | 284 | 373 |
| ota | ••• | |
| F | | |
| | | |
| 5 | | |
| Ö | - | - |
| <u>3</u> | 50 | 20 |
| 조 | 284.50 | 79 |
| | 2 | က |
| 3 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Ì | |
| | ļ | |
| | | |
| | | |
| | | |
| | | |
| | ĺ | |
| | | |
| | | |
| | | |
| | | |
| 9 | | |
| E E | - 1 | |
| l İşt | | |
| S | | |
| Ē | | |
| E J | | g gar |
| ē] | <u>s</u> | Re 4.0 |
| \ <u>\</u> | ba | e 66 |
| 우 | 7 re | F: \$ |
| 5 € | az: | F S |
| 5 E | ree | 貴で |
| 90 Si | اء | @ ヹ |
| PO-22-0001601 to Air Dynamic Systems Item Description | Nalki-In freezer repairs | Master Built Freezer Repair PO TOTAL COST: \$664.00 |
| اقع إن | §∣ | § o |
| u 🔚 | | |

PO-22-0001602 to Herff Jones

| ō, | õ | |
|------|---|--------------------------|
| Pric | 66.5 | |
| otal | 7 | |
| 1 | | |
| ٨ | | |
| ð | 18 | |
| rice | 3.25 | |
| # B | ٠, | |
| 5 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | İ | |
| | | |
| | | |
| | | |
| | | |
| | sel | |
| | Tas | |
| | /hite | |
| | Ş ≥ | |
| | p an | |
| | Ca | |
| | Blue | |
| | yal | |
| | R | |
| | oma | |
| | dip | |
| | and | |
| | sel, | |
| | tas | |
| | cab | |
| | ge (| |
| | scka | |
| | ۳ | |
| | atio | _ |
| | n Graduation Package (cap, tassel, and diplom | ב מ |
| | en Graduation | 00 TOTAL DOCT - C. 00 ED |
| 5 | arte | ŀ |
| Hipt | derg | ۲ |
| Sec | ž. | |
| Ĕ | 3Sic | |
| Œ | m | ۲ |

PO TOTAL COST: \$188.50

PO-22-0009001 to DCRP NJ Division of Pensions

| ø +- |
|---|
| 37 |
| E ' |
| [후] |
| |
| |
| ð - |
| 8 2 |
| 53.71 |
| 통 |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| STIC |
| Jisic |
| Pe |
| <u>\$</u> |
| ision |
| |
| JJ Div \$53.7 |
| |
| cription / DCRP L COST: |
| |
| 127 17A |
| Item Des Adv 127 O TOTA |
| # \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |

PO-22-0009002 to Manasquan Board of Ed - Benefits

| Unit Price Qty Total Price | 10429 79 1 | 0.02501 |
|----------------------------|--|----------------------------|
| Item Description | Adv 128 / Manasquan Board of Ed - Benefits | PO TOTAL COST: \$10,429.79 |

| PO-22-0009003 to Manasquan Board of Ed - FSA Item Description Adv 129 / Manasquan Board of Ed - FSA PO TOTAL COST: \$164.17 | Unit Price Oty To | Total Price 164.17 |
|---|--|-----------------------------|
| PO-22-0009004 to PennServe Item Description Adv 130 / PennServe PO TOTAL COST: \$4,165.38 | Unit Price Qty To 4165.38 1 | Total Price 4165.38 |
| PO-22-0009005 to State of New Jersey Item Description Adv 131 / State of New Jersey PO TOTAL COST: \$9,784.81 | Unit Price Qty To 9784,81 1 | Total Price 9784.81 |
| PO-22-0009006 to United States Treasury Item Description Adv 132 / United States Treasury PO TOTAL COST: \$66,770.13 | Unit Price Qty To | Total Price 66770.13 |
| P0-22-0009007 to State of NJ SUI Ifem Description Adv 126 / State of NJ SUI Adv 134 / DCRP NJ Division of Pensions P0 TOTAL COST: \$53.71 | Unit Price Qty Tol 2788.02 1 53.71 1 | Z788:02 53.71 |
| P0-22-0009008 to Manasquan Board of Ed - Benefits Item Description Adv 135 / Manasquan Board of Ed - Benefits P0 TOTAL COST: \$10,542.72 | Unit Price Qty Tot 10542.72 1 10 | Total Price 10542.72 |
| PO-22-0009009 to Manasquan Board of Ed - FSA Item Description Adv 136 / Manasquan Board of Ed - FSA | Unit Price Qty Tot | Total Price 164.17 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|--|---|
| P0 T0TAL COST: \$164.17 | |
| PO-22-0009010 to PennServe P | Total Price |
| 3 _ | 4190.38 |
| PO-22-0009011 to State of New Jersey | |
| Oty , | Total Price |
| PO TOTAL COST: \$10,397.05 | 10397.05 |
| PO-22-0009012 to United States Treasury | |
| Item Description Qty Tem Description | Total Price |
| Adv 139 / United States Treasury 72707.47 1 1 PO TOTAL COST: \$72,707.47 1 1 | 72707.47 |
| PO-22-0009013 to PERS NJ Division of Pensions | *************************************** |
| Hem Description Unit Price Qty T | Total Price |
| Adv 140 / PERS NJ Division of Pensions 15985.87 1 PO TOTAL COST: \$15,985.87 1 1 | 15985.87 |
| DO-22-0000014 to TDAE N I Division of Densions | |
| Unit Price Oty | Total Price |
| | 21115,16 |
| | |
| PO-22-0009015 to DCRP NJ Division of Pensions | |

Total Price

Unit Price Oty 53.71 1

53.71

PO-22-0009016 to Manasquan Board of Ed - Benefits

Adv 142 / DCRP NJ Division of Pensions

Item Description

PO TOTAL COST: \$53.71

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|--|--|
| Item Description Adv 143 / Manasquan Board of Ed - Benefits Po TOTAL COST: \$9,619.55 | Unit Price Qty Total Price 9619,55 1 9619,55 |
| PO-22-0009017 to Manasquan Board of Ed - FSA Item Description Adv 144 / Manasquan Board of Ed - FSA PO TOTAL COST: \$164.17 | ice (th) Total Price |
| PO-22-0009018 to PennServe Item Description Unit Price Adv 145 / PennServe 4328.38 PO TOTAL COST: \$4,328.38 4328.38 | rice Qty Total Price 1.38 1 4328.38 |
| PO-22-0009019 to State of New Jersey Item Description Adv 146 / State of New Jersey PO TOTAL COST: \$10,805.88 | Unit Price Qty Total Price 10805.88 1 10805.88 |
| P0-22-0009020 to United States Treasury Item Description Adv 147 / United States Treasury 77525.62 P0 TOTAL COST: \$77,525.62 | Unit Price Qty Total Price 77525.62 1 77525.62 |
| PO-22-0009021 to DCRP NJ Division of Pensions Item Description Unit Price Adv 148 / DCRP NJ Division of Pensions 53.71 PO TOTAL COST: \$53.71 53.71 | Unit Price Qty Total Price 53.71 1 53.71 |
| P0-22-0009022 to Manasquan Board of Ed - Benefits Variable Va | ice Oty Total Price .55 1 9619,55 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|---|--------------------------------------|
| P0-22-0009023 to Manasquan Board of Ed - FSA Item Description Adv 150 / Manasquan Board of Ed - FSA P0 TOTAL COST: \$164.17 | ice (ty Total Price |
| PO-22-0009024 to PennServe Item Description Unit Price 0ty Adv 151 / PennServe 4328.38 1 PO TOTAL COST: \$4,328.38 1 | ice Qty Total Price 38 1 4328.38 |
| P0-22-0009025 to State of New JerseyNumber DescriptionUnit PriceAdv 152 / State of New Jersey9730.80PO TOTAL COST: \$9,730.80 | ice Qty Total Price 80 1 9730.80 |
| PO-22-0009026 to United States Treasury Item Description Adv 153 / United States Treasury PO TOTAL COST: \$64,819.83 | ice Qty Total Price 83 1 64819.83 |
| PO-22-0009027 to PERS NJ Division of Pensions Item Description Adv 154 / PERS NJ Division of Pensions PO TOTAL COST: \$15,784.72 | ce Qty Total Price 72 1 15784.72 |
| PO-22-0009028 to TPAF NJ Division of Pensions Item: Description Unit Price Qtv Adv 155 / TPAE NJ Division of Pensions 19177.96 1 PO TOTAL COST: \$19,177.96 1 1 | ce Qty Total Price 96 1 19177.96 |
| PO-22-0009029 to Hartford Life Insurance Unit Price Check 10,067 / Hartford Life Insurance 42.41 | ce Qty Total Price |

| Report PO_DETAIL.S_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM |
|--|
| PO TOTAL COST: \$42.41 |
| PO-22-0009030 to Mass Mutual Financial Group Item Description |
| lass Mutual Financial Group 207.18 1 \$207.18 |
| PO-22-0009031 to NJFSPC tem Description |
| |
| PO-22-0009032 to NJFSPC |
| Item Description Unit Price Qty Total Price Check 10,070 / NJFSPC 49,84 1 49,84 PO TOTAL COST: \$49.84 1 49,84 |
| DO 90 000000 1. Division of Examples |
| To-22-005053 (O DOA'T IN) DIVISION OF PENSIONS Item Description |
| Adv 156 / DCRP NJ Division of Pensions 1446.96 1 1446.96 PO TOTAL COST: \$1,446.96 1 1446.96 |
| PO-22-0009034 to Horizon - HSA - Employee Extra |
| Unit Price qty Tota |
| |
| PO-22-0009035 to Manasquan Board of Ed - Benefits |
| Item Description And AED And AED And AED And AED AND AND AED AND AED AND AND AED AND AND AED AND AND AND AND AND AND AND AND AND AN |
| PO TOTAL COST: \$44,256.26 |

PO-22-0009036 to Manasquan Board of Ed - FSA

| Item Description Adv 159 / Manasquan Board of Ed - FSA PO TOTAL COST: \$608.17 | Unit Price 0ty Total Price 608.17 1 608.17 |
|--|--|
| PO-22-0009037 to PennServe Item Description Adv 160 / PennServe PO TOTAL COST: \$20,108.76 | Unit Price Qty Total Price 20108.76 1 20108.76 |
| PO-22-0009038 to State of New Jersey Item Description Adv 161 / State of New Jersey PO TOTAL COST: \$30,372.28 | Unit Price Qty Total Price 30372.28 1 30372.28 |
| PO-22-0009039 to United States Treasury Item Description Adv 162 / United States Treasury PO TOTAL COST: \$212,138.66 | Unit Price Qty Total Price 212138.66 1 212138.66 |
| PO-22-0009040 to Hartford Life Insurance Item Description Check 10,071 / Hartford Life Insurance PO TOTAL COST: \$42.41 | Unit Price Qty Total Price 42.41 |
| PO-22-0009041 to Mass Mutual Financial Group Item Description Check 10,072 / Mass Mutual Financial Group PO TOTAL COST: \$207.18 | Unit Price Qty Total Price 207.18 1 207.18 |
| P0-22-0009042 to NJFSPC Item Description Check 10,073 / NJFSPC P0 TOTAL COST: \$264.34 | Unit Price Qty Total Price 264.34 1 264.34 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|--|---|
| PO-22-0009043 to NJFSPC Item Description Unit Price Qty Check 10,074 / NJFSPC 49.84 1 PO TOTAL COST: \$49.84 49.84 1 | ity Total Price |
| P0-22-0009044 to New Jersey Education Association Item Description Check 10,075 / New Jersey Education Association P0 TOTAL COST: \$24,173.60 | ty Total Price 24173.60 |
| Po-22-0009045 to Prudential Insurance Company Item Description Check 10,076 / Prudential Insurance Company PO TOTAL COST: \$3,293.74 | Qty Total Price 1 3293.74 |
| PO-22-0009046 to DCRP NJ Division of Pensions Item: Description Adv 1637 DCRP NJ Division of Pensions Adv 1637 DCRP NJ Division of Pensions PO TOTAL COST: \$1,211.93 | ty Total Price 1211,93 |
| PO-22-0009047 to Horizon - HSA - Employee Extra Mult Price Qty Adv 164 / Horizon - HSA - Employee Extra 150.00 1 | ty Total Price 150.00 |
| PO-22-0009048 to Manasquan Board of Ed - Benefits Item Description Adv 165 / Manasquan Board of Ed - Benefits Adv 165 / Manasquan Board of Ed - Benefits PO TOTAL COST: \$44,905.50 | ty Total Price 44905.50 |
| PO-22-0009049 to Manasquan Board of Ed - FSA New Description | ty Total Price 814.17 |

PO TOTAL COST: \$814.17

PO-22-0009050 to Manasquan Board of Education - Mentoring

| | guagaste | 300000 | 1 |
|--|----------|--|-------------------------|
| | 8 | 4 | |
| | 5 | 32 | |
| | ਰ | ř | |
| | ्ठ | | |
| | | | |
| | | | |
| | | | |
| | 5 | - | |
| | O | | |
| | 은 | 4 | |
| | <u> </u> | တိ | |
| | ΙĒ | | |
| | - | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| , | | | |
| : | | | |
| | | | |
| | | | |
| • | | Ĕ | |
| | | ō | |
| i | | e e | |
| | | 2 | |
| i | | Ę | |
| , | | ₩ | |
| • | | ್ಷಣ | |
| | | Ď | |
| | | Ħ | |
| į | | ŏ | |
| ٢ | | Эāг | _ |
| | | ŭ | 4 |
| | | a | 192 |
| • | | a d | Ś |
| | 5 | as | Ë |
| | E | <u>8</u> | ő |
| | :5 | Σ | <u>ပ</u> |
| Simplify Wellington in the contract of the con | es | Adv 167 / Manasquan Board of Education - N | PO TOTAL COST: \$192.41 |
| | 9 | 퓌 | 0 |
| | e | 多 | -0 |
| | = | ۷ | ۲ |
| | | | |

| PO-22-0009051 to PennServe | | |
|----------------------------|--|-------------|
| Item Description | Unit Price Qty T | Fotal Price |
| Adv 168 / PennServe | 20211.76 1 | 20211,76 |
| PO TOTAL COST: \$20,211.76 | and the second s | |

PO-22-0009052 to State of New Jersey Item Description

Total Price 31174.97 Unit Price Qty 31174.97 1 Adv 169 / State of New Jersey PO TOTAL COST: \$31,174.97

| | Total Price | 217494.85 | |
|---|----------------|----------------------------------|-----------------------------|
| | Unit Price Qty | 217494.85 1 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| ates I reasury | | ssury | 25 |
| PO-22-0009053 to United States Treasury | cription | Adv 170 / United States Treasury | PO TOTAL COST. \$217 494 85 |
| PO-22-00 | Item Des | Adv 170 | PO TOTA! |

PO-22-0009054 to PERS NJ Division of Pensions

| Name of the last o | |
|--|--|
| 93 8; | |
| Pric | |
| 19. | |
| F | |
| | |
| 2 | |
| 0 - | |
| 90 .90 | |
| | |
| 193 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| اماا | |
| nsions | |
| SUB | |
| 1 C | |
| | |
| siol 7. | |
| | |
| 1 2 6 | |
| 5 S | |
| PER COS | |
| | |
| Deg Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z | |
| frem Desc Adv 171 / PO TOTAL | |
| Item Description Adv 171 / PERS NJ Division of PO TOTAL COST: \$19,374.90 | |
| | |

PO-22-0009055 to TPAF NJ Division of Pensions

| Unit Price Oty Total Price | Division of Pensions 114535.00 1 114535.00 | 14 535 00 |
|----------------------------|--|-----------------------------|
| Item Description | Adv 172 / TPAF NJ Division of Pensions | PO TOTAL COST: \$114 535 00 |

PO-22-0009056 to State of New Jersey - FLI

| t | |
|----|------|
| Ì | |
| ł | |
| ŧ | |
| į | |
| ı | |
| ĭ | Ų |
| ì | 4 |
| l | 4 |
| į. | 0 |
| ì | 00 |
| ĺ | 28 |
| ŀ | |
| Ł | 9 |
| ŧ | Page |
| ŀ | ro |
| 1 | ш. |
| i | |
| ı | |
| Ē | |
| ŀ | |
| E | |

| Item Description Unit Price (b) Other Price (c) Other (c) Total Price (c) Adv 1737 State of New Jersey - FLI 70ag og 1 70ag og 1 70ag og 1 | 9 8 |
|---|------------|
| | 6 |
| PO-22-0009057 to State of NJ SUI Item Description | 90 |
| Adv 174 / State of NJ SUI Adv 174 / State of NJ SUI 2302.73 1 2302.73 2302.73 1 2302.73 PO TOTAL COST: \$2,302.73 PO TOTAL COST: \$ | 73 |
| PO-22-0009058 to TPAF NJ Division of Pensions | |
| Item Description Unit Price (1) Total Price | 90 |
| Adv 775/ TPAF NJ Division of Pensions 114764:89 1 114764:89 | 68 |
| FU IVIAL CUST: 3114,784:89 | |
| PO-ZZ-0009059 to DCRP NJ Division of Pensions Item Description | Q. |
| NI Division of Dansions | ا ا |
| PO TOTAL COST: \$899.65 | 8 |
| PO-22-0009060 to DCRP NJ Division of Pensions | |
| Hem Description Oty Total Price Oty Total Price | e |
| Adv 1777 DCRP NJ Division of Pensions PO TOTAL COST: \$979.81 | <u>~</u> |
| PO-22-0009061 to Harfford Life Insurance | |
| Item Description | Ņ |
| | = |
| | |
| | |
| Check 10,078 / Mass Mutual Financial Group 207.18 1 207.18 | ම |
| P0 T0TAL C0ST: \$207.18 | |
| | |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|---|--|
| | Unit Price Qty Total Price 277.34 1 277.34 |
| PO-22-0009064 to NJFSPC Item Description Check 10,080 / NJFSPC PO TOTAL COST: \$49.84 | Unit Price Qty Total Price 49.84 1 49.84 |
| P0-22-0009065 to DCRP NJ Division of Pensions Item Description Adv 178 / DCRP NJ Division of Pensions P0 TOTAL COST: \$665.12 | Unit Price Qty Total Price 665.12 1 665.12 |
| PO-22-0009066 to Horizon - HSA - Employee Extra Item Description Adv 179 / Horizon - HSA - Employee Extra PO TOTAL COST: \$150.00 | Unit Price Qty Total Price 150,00 1 150.00 |
| PO-22-0009067 to Manasquan Board of Ed - Benefits Item Description Adv 180 / Manasquan Board of Ed - Benefits PO TOTAL COST: \$44,588.87 | Unit Price Qty Total Price 44588.87 1 44588.87 |
| PO-22-0009068 to Manasquan Board of Ed - FSA Item Description Adv 181 / Manasquan Board of Ed - FSA PO TOTAL COST: \$711.17 | Unit Price 9ty Total Price 711.17 1 711.17 |
| PO-22-0009069 to Manasquan Board of Education - Mentoring Item Description Adv 182 / Manasquan Board of Education - Mentoring | Unit Price Qty Total Price 192.41 1 192.41 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|--|-------------------------------|
| PO TOTAL COST: \$192.41 | |
| PO-22-0009070 to PennServe Item Description | Table Dilan |
| erve | 20211.76 1 20211.76 |
| 211.76 | |
| PO-22-0009071 to State of New Jersey | |
| | Unit Price Qty Total Price |
| λ | 30571.89 1 30571.89 |
| PO 101AL COS1: 530,571.89 | |
| PO-22-0009072 to United States Treasury | |
| | Unit Price Qty Total Price |
| Adv 185 / United States Treasury 215123.55 | - |
| PO TOTAL COST: \$215,123.55 | |
| | |
| PU-222-U0090/3 to DCRP NJ Division of Pensions Item Description | Interpretation of Table |
| Division of Pensions | ofogo 1 ofogo |
| | _ |
| | |
| P0-22-00090/4 to Hartford Life insurance Item Description | |
| artford Life Insurance | Unit Price (try lotal Price |
| | 17:4.1 |
| | |
| ro-zz-oboyo o Mass Mutual Financial Group Treate Description | - |
| see Mittiral Einandal Craim | ary Tota |
| | 207.18 1 207.18 |
| | |

Page 30 of 46

| Note Description Unit Price (9ty Total Price |
|--|
| Po-22-0009077 to NJFSPC Item Description Unit Price qty Total Price Check 10084 / NJFSPC 49.84 1 49.84 PO TOTAL COST: \$49.84 1 49.84 |
| Po-22-0009078 to New Jersey Education Association Item Description Check 10085 / New Jersey Education Association Po TOTAL COST: \$23,968.70 |
| Po-22-0009079 to Prudential Insurance Company Item Description Check 10086 / Prudential Insurance Company Check 10086 / Prudential Insurance Company Po TOTAL COST: \$3,464.17 |
| PO-22-0009080 to DCRP NJ Division of Pensions Item Description Unit Price Qty Total Price Adv / DCRP NJ Division of Pensions 979.82 1 979.82 PO TOTAL COST: \$979.82 1 979.82 |
| PO-22-0009081 to Horizon - HSA - Employee Extra Item Description Adv / Horizon - HSA - Employee Extra Adv / Horizon - HSA - Employee Extra 150.00 1 150.00 |
| PO-22-0009082 to Manasquan Board of Ed - Benefits Item Description Adv / Manasquan Board of Ed - Benefits Adv / Manasquan Board of Ed - Benefits PO TOTAL COST: \$43,670.02 |

Page 31 of 46

| or BOE | |
|---|--|
| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
| ILS_B0E: Purchase Order Run on 2/3/2022 3:24PM | |
| ILS_B0E: P Run on 2/3/ | |
| t PO_DETA | |
| Repor | |

| PO-22-0009083 to Manasquan Board of Ed - FSA | | |
|--|--------------------|-----------|
| Item Description | Init Price Qty Tot | tal Price |
| Adv / Manasquan Board of Ed - FSA | 711.17 1 | 711.17 |
| PO TOTAL COST: \$711.17 | | |

| fentoring | • |
|------------------|---|
| Education - N | |
| Board of | |
| Manasquan | |
| PO-22-0009084 to | |
| | |

| - | ø | ပ | 1 |
|--|------------|-------------------|---------------------|
| l | € | 5.26 | |
| | <u> </u> | 7 | |
| | ä | | |
| | ۳ | | |
| | | | |
| | _ | | |
| | 5 | - | |
| | ø | ဖွ | |
| | Ĭ | 145.2 | |
| | Ξ | 7 | |
| | 5 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 1 | | | |
| 2400000 | | | |
| 0.00 | | | |
| Phatthathea | | | Ì |
| - ANDERSON | | | 1 |
| Section and the | | | |
| ALCOHOLD STATE | | | |
| 2000000 | | | |
| | | | |
| | | | |
| 2000 | | | |
| 000000 | | | |
| 241247006 | | | |
| 2400 | | | |
| 2000000 | | | |
| 300000 | | | |
| O STANSON OF | | | |
| 1000000 | | | |
| Section 2 | | | |
| ALC: NO. | | | |
| 200000000000000000000000000000000000000 | | | |
| 15150 | | 1000000 | |
| September 5 | | | |
| SAMBAG | | 000320 | |
| 20000000 | | | |
| SWINS | a. | | |
| CHARGE | | | |
| 1 | | | |
| 20000000 | | | |
| 2000 | | | |
| STATE OF THE PARTY. | | UEST (C | |
| 2008/4/2 | | пg | |
| 100000 | | ō | |
| No. | | ation - Mentoring | |
| SHANNE | | Me | |
| 100000 | | Ľ | |
| 358/734 | | 3£10 | |
| SKSSTES. | | 100 | |
| September 1 | | В | |
| No. | | of Educ | ,,, |
| 20000 | | 2 | 7 |
| SOC. | | | 45 |
| STATE OF THE PARTY | | Вu | T: \$1 |
| 2000 | F | Ľa C | H |
| SECTION | E | ınasq | ŏ |
| 257 | 5 | 313 | 2 |
| 2 | S. | ŝ | ⋖ |
| STATE STATE STATE | 第二個 | 10000 | |
| STANDARD STANDARDS | n De | ۷ / ا | 5 |
| STOCK CONTRACTOR OF THE PROPERTY OF THE PROPER | Item De | II APV | PO TOTAL COST: \$14 |

| | Unit Price Qty Total Price | 20436.76 1 20436.76 | |
|----------------------------|----------------------------|---------------------|----------------------------|
| PO-22-0009085 to PennServe | Description | Adv / PennServe | PO TOTAL COST: \$20,436.76 |

| | Side and the side |
|--------------------------------------|---|
| | 93 82 28 |
| | a 8 |
| | 2 8 |
| | 2 8 |
| | |
| | |
| | A) |
| | 9 - |
| | 9 ∞ |
| | Unit Price 30530.78 |
| | E 66 |
| | 5 8 |
| | 500 284 000 CC 100 CC 1 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 1888888 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| > | |
| rse | |
| Je | |
| × | |
| ž | 8 |
| ò | ersey ,530.7 |
| æ | S EV |
| ž | 3 8 |
| ₽ | € € |
| 86 | |
| 8 | |
| 8 | escription State of New Je AL COST: \$30, |
| 2-0 | |
| PO-22-0009086 to State of New Jersey | Item Description Adv / State of New Jersey PO TOTAL COST: \$30,530.78 |
| <u>P</u> 0 | Ady PO |
| _ | |

PO-22-0009088 to PERS NJ Division of Pensions

| e i | |
|----------|---|
| | 4 |
| 2 | 2 |
| <u>a</u> | 20628.34 |
| 匝 | 8 |
| 5 | N |
| | 9898 |
| | |
| | |
| 2 | |
| 0 | |
| ø | ব |
| 3 | 20628,34 |
| it Pr | 25 |
| 9 | 90 |
| D | N |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| : MANGE | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | ions |
| | ions |
| | ions |
| | Pensions 4 |
| | Pensions 4 |
| | Pensions 4 |
| | ion of Pensions ,628.34 |
| | NJ Division of Pensions 3ST: \$20,628.34 |

PO-22-0009089 to TPAF NJ Division of Pensions

| Unit Price Qty Adv / TPAF NJ Division of Pensions 114476.93 | . Total Price | 114476.93 |
|---|----------------|-----------------------------------|
| em Description dv / TPAF NJ Division of Pensions | Unit Price Qty | <u>-</u> |
| Patterson | | dv / TPAF NJ Division of Pensions |

Page 32 of 46

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM |
|---|
|---|

PO TOTAL COST: \$114,476.93

PO-22-0009090 to DCRP NJ Division of Pensions

| 1 | |
|-----|---|
| ့် | α |
| | la |
| - | 1 5 |
| 77 | σ |
| = | |
| × | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 1 | l òò |
| | - |
| ₽ | ١ĸ |
| | 9 |
| - | |
| | |
| 200 | |
| | |
| | |
| | |
| | |
| | 37.0 |
| | |
| | |
| | |
| | |
| | |
| | 1 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| () | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 383.5 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | ns and a second |
| | ions |
| | Islons |
| | ensions |
| | Pensions |
| | if Pensions |
| | of Pensions |
| | n of Pensions |
| | ion of Pensions |
| | rision of Pensions |
| | livision of Pensions |
| | Division of Pensions |
| n e | J Division of Pensions |
| n e | J Division of Pensions |
| n e | J Division of Pensions |
| n | J Division of Pensions |
| n | J Division of Pensions |
| n | J Division of Pensions |
| n | J Division of Pensions |
| n | J Division of Pensions |
| n | J Division of Pensions |
| n | RP NJ Division of Pensions |

PO TOTAL COST: \$979.82

PO-22-0009091 to Horizon - HSA - Employee Extra

PO-22-0009092 to Manasquan Board of Ed - Benefits

| - | |
|--------------|----------------------------|
| ø | ശ |
| O | G I |
| | LO. |
| A | α . |
| - | - |
| | (3) |
| 0 | অ |
| N SERVICE | 300000 |
| 12300 | |
| | |
| | |
| | |
| 62. 1 | |
| Ø | |
| (2000) | 335,000 |
| O | တ |
| Ų. | တ |
| | ഥ |
| • | 00 |
| | \ \ |
| | က္ |
| 30 | য |
| (0.00) | |
| 3500 | 8000033 |
| | |
| | |
| | |
| | |
| | |
| TIE W | |
| | |
| | |
| | |
| | |
| | |
| | 2000 |
| | 10000 |
| | 議議] |
| | 200 E |
| | 1 MARIE |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 6000 |
| | 89 B |
| | |
| | |
| | |
| 337 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 100 | |
| | |
| | |
| | |
| | |
| 2.16 | |
| | |
| | |
| | 200 |
| | |
| | |
| | 1980 1981 |
| Will be | |
| | |
| | |
| | |
| | |
| THE STATE OF | |
| | |
| | RANK! |
| | |
| | |
| | |
| 100 | 2 |
| | elit |
| | <u>o</u> |
| | 775 |
| | ന് |
| | 888.78 |
| | 1000 |
| | . |
| on | d of Ed - Benefits |
| | |
| | |
| | ့ ဥာ၂ |
| | ুল্ড |
| | uan Boa |
| | n Bos |
| | |
| 1000 | ## I |
| 7 | 85H |
| | 65 I |
| 5 | ∞ Ø (|
| 5 0 | <u>∞</u> <u>ख</u> (|
| Ø. | fanasqua |
| v, | ∞ |
| Descripti | . 🚅 i |
| 200 | 94523098 |
| | (550 F) |
| | |
| 틍 | اٰج |
| Item | Adv / Manasquan Board of E |

PO TOTAL COST: \$43,185.66

PO-22-0009093 to Manasquan Board of Ed - FSA

| es es | 17 |
|-----------|-----------------------------------|
| Total Pri | 711. |
| A | |
| Price Q | 11.17 |
| Chit | 7 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | Ą |
| | f Ed - FS/ |
| | Board of Ed |
| ription | Adv / Manasquan Board of Ed - FSA |
| m Desc | Adv / Manasqu |
| 2 | Ac |

PO TOTAL COST: \$711.17

PO-22-0009094 to Manasquan Board of Education - Mentoring

| æ | Indicate 1 |
|------------|----------------------------|
| • | |
| | 9 |
| = | |
| <u>a</u> | 15 |
| - | 1 ~ 1 |
| | 0.000 |
| Į.O | |
| | |
| | antena. |
| | |
| | |
| | |
| O | |
| | |
| 7 | 9 |
| | |
| Ω | 4 |
| = | ₹ |
| (m | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 3000 |
| | |
| | |
| | |
| | |
| | |
| | 3953334334 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | Ē |
| | Dû |
| | oring |
| | itoring |
| | antoring |
| | Mentoring |
| | Wentoring |
| | n - Mentoring |
| | on - Mentoring |
| | tion - Mento |
| | rf Education - Mento |
| | rf Education - Mento |
| | rf Education - Mento |
| | rf Education - Mento |
| | rf Education - Mento |
| | rf Education - Mento |
| | rf Education - Mento |
| | rf Education - Mento |
| tion | rf Education - Mento |
| tion | rf Education - Mento |
| tion | rf Education - Mento |
| escription | rf Education - Mento |
| escription | rf Education - Mento |
| escription | rf Education - Mento |
| escription | rf Education - Mento |
| tion | Board of Education - Mento |

PO TOTAL COST: \$145.26

PO-22-0009095 to PennServe

| Unit Price Qty Total Price | 20321 78 1 | 01.12002 |
|----------------------------|---------------|----------|
| | 0 | |
| Item Descriptio | Adv / PennSen | |

PO TOTAL COST: \$20,321.76

PO-22-0009096 to State of New Jersey

| Item Description Unit Price of y Qty Total Adv / State of New Jersey 41840.55 1 418 PO TOTAL COST: \$41,840.55 1 418 | Total Price 41840,55 |
|--|--------------------------------|
| PO-22-0009097 to United States Treasury Item Description Unit Price Qty Total Adv / United States Treasury 323473.18 1 3234 PO TOTAL COST: \$323,473.18 323473.18 1 3234 | Total Price 323473.18 |
| PO-22-0009098 to Hartford Life Insurance Item Description Check 10087 / Hartford Life Insurance PO TOTAL COST: \$42.41 | Total Price 42.41 |
| P0-22-0009099 to Mass Mutual Financial Group Item Description Unit Price Qty Total Check 10088 / Mass Mutual Financial Group 207.18 1 2 P0 TOTAL COST: \$207.18 207.18 1 2 | Total Price 207.18 |
| PO-22-0009100 to NJFSPC Item Description Unit Price (4ty Total) Total Check 10089 / NJFSPC 277.34 1 277.34 277.34 1 277.34 | Total Price 277.34 |
| PO-22-0009101 to NJFSPC Item Description Unit Price ofty (4) 84 1 49.84 Check 10090 / NJFSPC 49.84 1 49.84 PO TOTAL COST: \$49.84 | Price 49.84 |
| PO-22-0009102 to DCRP NJ Division of Pensions Item Description Unit Price Qty Total Price Adv / DCRP NJ Division of Pensions 979.82 1 979.82 PO TOTAL COST: \$979.82 | 979;82 |

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM |
|--|
| PO-22-0009103 to Horizon - HSA - Employee Extra Item Description Unit Price 0ty Total Price Adv Horizon - HSA - Employee Extra Total Price 150.00 1 |
| PO-22-0009104 to Manasquan Board of Ed - Benefits Item:Description Adv. / Manasquan Board of Ed - Benefits Adv. / Manasquan Board of Ed - Benefits PO TOTAL COST: \$43,693.91 |
| PO-22-0009105 to Manasquan Board of Ed - FSA Wenn Description Adv / Manasquan Board of Ed - FSA Adv / Manasquan Board of Ed - FSA 711.17 1 711.17 |
| P0-22-0009106 to Manasquan Board of Education - Mentoring Item Description Adv / Manasquan Board of Education - Mentoring Adv / Manasquan Board of Education - Mentoring P0 TOTAL COST: \$184.26 |
| PO-22-0009107 to PennServe Item Description Unit Price 0ty Total Price Adv / PennServe 20336.76 1 20336.76 20336.76 |
| PO-22-0009108 to State of New Jersey Item Description Unit Price Oty Total Price Adv State of New Jersey Total Price 30217.72 Total Price 30217.72 PO TOTAL COST: \$30,217.72 1 30217.72 1 30217.72 |
| PO-22-0009109 to United States Treasury Item Description Adv / United States Treasury 210161.41 1 210161.41 |

| Purchase Order by PO# for BOE | Run on 2/3/2022 3:24PM |
|-------------------------------|------------------------|
| Report PO_DETAILS_BOE: | Run on 2/3 |

PO TOTAL COST: \$210,161.41

| ris C | |
|---|----------|
|)9.(| |
| ii P | |
| ote 23 | |
| | |
| | |
| 2 | |
| 0 0 | |
| 1. (6) | |
| 49(| |
| L 33 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| LO I | |
| Ju jija jija jija jija jija jija jija jij | |
| affic | |
| As | |
| Ass | |
| o cati | |
| ja ja | |
| duc | |
| S E | 2 |
| Se les | 2 |
| Jei Jei | ~ |
| § _ § | , |
| |) |
| K@Z_\$150 651 C | |
| <u>6</u> 1 | |
| 1009t | |
| n Description Resortation Set 16095 / New Jersey Education Association | 2010-100 |
| PO-22-0009110 to New Jersey Education Association Item Description Check 10095 / New Jersey Education Association PO TOTAL COST: \$23.400.60 | |

| Item Description Unit Price | 2ty Total P. |
|--|--------------|
| Check 10096 / Prudential Insurance Company | 3347.24 |

PO-22-0009112 to TPAF NJ Division of Pensions

| опеченен | • | 3 |
|----------|--------------|----------------------------|
| 8 | ~ | |
| E | ထ | |
| | 8 | |
| ö | 6 | |
| Ţ | | |
| | | |
| | | |
| N) | D1180 | |
| | Mary | |
| 8 | 8 | |
| ā | စ္ | |
| = | 38 | |
| 5 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | · |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Ē | |
| | Sic. | |
| | ensic | _ |
| | Q. | 5.3 |
| | ō | 34 |
| | <u>ō</u> | 6 |
| | VF NJ Divisi | - |
| | ā | S |
| 5 | N) D | ST |
| 園 | Ĺ | 8 |
| 꼊 | PAF | ĭ |
| 2779 | | • |
| 2 | 岸 | - |
| 1 De | V / TPAF N | T0T/ |
| tem De | Ndv / TF | O TOTAL COST: \$119,846.31 |
| Ď E | Adv / TF | PO TOT |

PO-22-0009113 to PERS NJ Division of Pensions

| Item Description | Unit Price | Oty To | otal Price |
|------------------------------------|------------|--------|------------|
| Adv / PERS NJ Division of Pensions | 21091.07 | ,, | 21091.07 |
| PO TOTAL COST: \$21,091.07 | | | |

PO-22-0009114 to Hartford Life Insurance

| | 4 E | |
|---|--------------|------------------------|
| | | |
| | tal P | |
| | 2 | |
| | | |
| | | |
| | 18 - | |
| | Ø = | |
| | | |
| | it Pri | |
| | 5 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 10.150 PM | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ; | 9 | |
| | a Ju | |
| • | l las | |
| į | <u> = </u> | |
| | | _ |
| , | bio | 4 |
| | ₽ . | 547 |
| , | 밀밀 | Ë |
| | | S |
| | 5 6 | د |
| | | ۲ |
| | E S | ဥ |
| • | 当 さ | PO TOTAL COST: \$42.41 |
| | | |

| PO-22-0009115 to Mass Mutual Financial Group Item Description | rice Qty Total Pric | 93 |
|---|---------------------|----|
| Check 10092 / Mass Mutual Financial Group 207, | 7.18 1 207.1 | 8 |
| PO TOTAL COST: \$207.18 | | |

PO-22-0009116 to NJFSPC

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|--|--------------------|
| Item Description Unit Price qty Total Price Check 10093 / NJFSPC 277.34 1 277.34 1 277.34 | 1 Price 277.34 |
| PO-22-0009117 to NJFSPC Item Description Unit Price (4y) Total Price (49.84) Check 10094 / NJFSPC 49.84 1 49.84 | Price 49.84 |
| Po-22-0009118 to Hartford Life Insurance Item Description Check 10097 / Hartford Life Insurance A2.41 1 42.41 | Price 42,41 |
| PO-22-0009119 to Mass Mutual Financial Group Item Description Unit Price of ty Total Price of ty Total Price of ty Total Price of ty Total Price of ty Total Price of ty Total Price of ty Total Price of ty Total Price of ty Total Day of ty | af Price 207.18 |
| PO-22-0009120 to NJFSPC Item Description Unit Price Oty Other Price Oty Other Price Other Other Other Other Other Other Other Oth | Price 49:84 |
| PO-22-0009121 to NJFSPC Item Description Unit Price Qty Total Price Total Price Check 10101 / NJFSPC 277.34 1 277.34 PO TOTAL COST: \$277.34 | rice 7.34 |
| PO-22-0009122 to DCRP NJ Division of Pensions Unit Price Qty Total Price Adv. / DCRP NJ Division of Pensions 979.82 1 979.82 PO TOTAL COST: \$979.82 1 979.82 1 | 1.82 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|--|--|
|--|--|

| Benefits |
|-----------|
| |
| Ē |
| ō |
| Board |
| Manasquan |
| 2 |
| -0009123 |
| 0-27 |

| | Unit Price Qty Total Price | 44038.35 1 44038.35 | |
|---|----------------------------|--|----------------------------|
| ۰۷-22-0009123 to Manasquan Board of Ed - Benefits | tem Description | Adv / Manasquan Board of Ed - Benefits | PO TOTAL COST: \$44,038.35 |

PO-22-0009124 to Manasquan Board of Ed - FSA

| | 0 ~ | |
|---|---|---|
| | 18 5 | |
| | 4 | |
| | <u> </u> | |
| | | |
| | | |
| | | |
| | | |
| | ð - | |
| | 3 ≿ | |
| | Unit Price 711.17 | |
| | ₫ ∓ | |
| | 5 | |
| | | |
| | -0.000000000000000000000000000000000000 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | \$1563 (6833 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ì | | |
| • | | |
| | | |
| | | |
| | الدادا | |
| į | d-FSA | |
| | 4 | |
| ı | SECTION OF STATE | |
| | | |
| | | |
| | Ē | • |
| | Ē | |
| | Ē | |
| | Ē | |
| | Ē | |
| | Ē | |
| | Ē | |
| | Ē | |
| | Ē | |
| | Ē | |
| |) j | |

PO-22-0009126 to PennServe

| 9 | 9 |
|------------|-----------------|
| Price | 5 |
| talP | 90 |
| 2 | > |
| | |
| | |
| ΑĐ, | |
| 9 5 | ٥ |
| | 3 |
| Mit Pri | 8 |
| 9 | ง |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 3330 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 200000 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | ဖွ |
| escríption | 21.76 |
| | 62 |
| | L COST: \$20,62 |
| E 8 | H |
| ptic | S |
| ני בי | I COST |
| Seg of | - |
| am De | 0 TOT |
| fte ∆ | POT |
| | |

PO-22-0009127 to State of New Jersey

| | | 1 |
|--------------|---------------------|----------------------------|
| 8 | 8 | |
| 8 | က္က | |
| = | ŝ | |
| ត | 36 | |
| | | |
| | | |
| | | |
| 8 | | |
| ē | τ | |
| ø | 0 | 1 |
| ्रं | ő | |
| امَا | 83 | |
| | Ñ | |
| 5 | ñ | |
| | | |
| | | |
| | | ļ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | - 1 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Ì | |
| | | |
| | Į | |
| | | |
| | | |
| | Ī | |
| | | |
| | - | |
| | | |
| | | |
| | i | |
| | | σ |
| | \rightarrow | Ö |
| | State of New Jersey | 63 |
| | ē | īÚ |
| | 2 | 36 |
| | 6 | Ś |
| 8 | Z | H |
| 7 | ď | ő |
| | a | Ó |
| ŭ | 펿 | 뒫 |
| ۵۱ | 2 | Ë |
| Ε | > | PO TOTAL COST: \$36,563.09 |
| 9 | ₽ | o |
| ASSESSED FOR | | Δ. |

PO-22-0009128 to United States Treasury

| 100 | |
|---------------|---|
| | |
| ਹ | 00 |
| | NO. |
| 300 | ব |
| TO | |
| 7 | 8 |
| | Ñ |
| 2000 | |
| | |
| | |
| | |
| E | |
| | 8 00 000 |
| - | - E |
| ŭ | ထဲ |
| | TC. |
| | 145.8 |
| | |
| | 285 |
| | CV |
| | 2000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | (|
| | |
| | |
| 國際 | |
| 建建 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 8600 |
| | |
| | |
| | (E) |
| | (S) (S) |
| V | Georgia (California) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 7 |
| | 7 |
| | ISURY 45.81 |
| tion | ISURY 45.81 |
| uc | ISURY 45.81 |
| tion | nited States Treasury, AL COST: \$285,145.81 |
| tion | nited States Treasury, AL COST: \$285,145.81 |
| Description | nited States Treasury, AL COST: \$285,145.81 |
| n Description | nited States Treasury, AL COST: \$285,145.81 |
| n Description | nited States Treasury, AL COST: \$285,145.81 |
| Description | nited States Treasury, AL COST: \$285,145.81 |
| n Description | / United States Treasury 0TAL COST: \$285,145.81 |

PO-22-0009129 to Hartford Life Insurance

| Total Price | 42.41 |
|----------------|---------------------------------|
| Unit Price Oty | 42.41 1 |
| scription | 10102 / Hartford Life Insurance |
| Item D | Check |

| teport PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|---|--|
| Repor | |

PO TOTAL COST: \$42.41

| roup |
|-----------------|
| inancial 6 |
| Mutual F |
| to Mass |
| -0009130 |
| PO-22 |

| O | |
|-------------|------------------------|
| | |
| W C | = |
| | . |
| - | Õ |
| ুত | ς ν |
| - 5 | |
| l 1- | |
| 100 | |
| | |
| | |
| | |
| O | - |
| | 201,000 |
| ŏ | 2 |
| | ~ |
| | S |
| 7 | |
| 5 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 1988 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 100 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | dη |
| | |
| | Proup |
| | Proup |
| | Proup |
| | Proup |
| | Group |
| | Financial Group |
| | Financial Group |
| | Proup |
| | Financial Group |
| | Mutual Financial Group |
| | Mutual Financial Group |
| | Mutual Financial Group |
| | Mutual Financial Group |
| | Mutual Financial Group |
| | Mutual Financial Group |
| | Mutual Financial Group |
| | Mutual Financial Group |
| Description | Mutual Financial Group |
| Description | Mutual Financial Group |
| | Financial Group |
| Description | Mutual Financial Group |

PO TOTAL COST: \$207.18

PO-22-0009131 to NJFSPC

| rice | 7.34 | |
|---------|------------|-------------------------|
| Total P | 277. | |
| λì | | |
| rice Q | 277.34 1 | |
| Unit | 27 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | VJFSPC | 277.34 |
| ption | 0104 / NJF | PO TOTAL COST: \$277.34 |
| Descri | ck 1010 | OTAL C |
| Item | Š | Po T |

PO-22-0009132 to NJFSPC

49,84 **Total Price** Unit Price 0ty 49.84 Check 10105 / NJFSPC Item Description

PO TOTAL COST: \$49.84

PO-22-0009133 to New Jersey Education Association

| ø | |
|----------------------------------|--|
| | - |
| 000 | ÷ |
| | _ |
| 0 | 汉 |
| | 2325(|
| Ψ. | ന |
| 6 | S |
| 1 | |
| 53,550,000,000 50,500,000,000 | |
| 1000 | |
| | |
| | |
| 100 | |
| | y |
| Step 20 | |
| U | $\overline{}$ |
| U | - |
| | Ċ. |
| | Š |
| | C |
| | സ |
| | (1) |
| | |
| MARKET SERVICE | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| William I | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | Ľ. |
| | ion |
| | ation |
| | siation |
| | ociation |
| | sociation |
| | ssociation |
| | Association |
| | n Association |
| | ion Association |
| | tion Associati |
| | Education Association |
| | tion Associati |
| Ţ, | w Jersey Education Associati |
| uoj. | w Jersey Education Associati |
| ntion | w Jersey Education Associati |
| iption | w Jersey Education Associati |
| Sription | w Jersey Education Associati |
| scription | w Jersey Education Associati |
| escription | w Jersey Education Associati |
| Description | 4 10106 / New Jersey Education Association |
| n Description | 4 10106 / New Jersey Education Association |
| ım Description | 4 10106 / New Jersey Education Association |
| tem Description | w Jersey Education Associati |

PO TOTAL COST: \$23,250.11

PO-22-0009134 to Prudential Insurance Company

| 纖粒 | m |
|--------------|---------------------|
| | S |
| 1000 | ಷ ಇ |
| 1 | 8 |
| # = | |
| | |
| 0.000 | |
| | |
| | |
| | 4 |
| | |
| A CONTRACTOR | (Constant |
| ω. | 1 ~ |
| <u> </u> | (n) |
| - | 5 |
| 040200 | . ∷ |
| * = | က |
| = | |
| | |
| | 8 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4. 4 | |
| | |
| 1000 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 2850333551 |
| | |
| | se Company |
| | duc |
| | Ö |
| | Ö |
| | 100 |
| | ŭ |
| | ₩ |
| | 22 |
| | 7 |
| | ĕ′. |
| | |
| | <u></u> |
| | |
| | ō |
| | 힐 |
| | -21. |
| | Δ |
| Ĕ | |
| O. | 07 / Prudential Ins |
| 栗 | |
| escrip | 0 |
| ů. | |
| 9 | 중 |
| ε | |
| | ΦI |
| • |) Lec |
| lle. | S C |
| -te | ျပ |

PO TOTAL COST: \$3,335.37

PO-22-0009135 to DCRP NJ Division of Pensions

| 28.58 | 1 10 | 1028.58 | Adv / DCRP NJ Division of Pensions |
|-------|-----------|------------|------------------------------------|
| Price | Qty Total | Unit Price | Item Description |

PO TOTAL COST: \$1,028.58

PO-22-0009136 to Horizon - HSA - Employee Extra

| or BOE | Unit Price Qty 150:00 1 | | Unit Price Oty | 44160.07 1 |
|---|---|-------------------------|---|---|
| Report PO_DETAILS_B0E: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | Item Description Adv / Horizon - HSA - Employee Extra | PO TOTAL COST: \$150.00 | PO-22-0009137 to Manasquan Board of Ed - Benefits Item Description | Adv / Manasquan Board of Ed - Benefits PO TOTAL COST: \$44,160.07 |

Total Price 150,00 Total Price 44160.07

| | | |] |
|--|---|-------------------------------|-------------------------|
| | Ĕ | 12 | |
| | <u> </u> | 711 | |
| | 돭 | | |
| | E | | |
| | | | |
| | | | |
| | ē | | |
| | 93 | 17 | |
| | Ē | ÷ | |
| | I # | ì | |
| | 5 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Ä | | | |
| Ľ, | | | |
| 횽 | | | |
| ž | | | |
| ĕ | | ∢ | |
| oal | | S. | |
| <u> </u> | | <u>.</u> ح | |
| Ē | | ΨÚ | |
| jsd | | ္ | 1 |
| ans | | ă | |
| Σ | | ň | \$71 |
| 3 to | Ę | 120 | Ë |
| 138 | ME | S | SO |
| 6 | E | ına | S |
| Ş |)es | / Manasquan Board of Ed - FSA | Ζ |
| PO-22-0009138 to Manasquan Board of Ed - FSA | M L | 3 | PO TOTAL COST: \$711.17 |
| ŏ | Ite | Ad | Q |
| | *************************************** | لتنتنسب | |

| PO-22-0009139 to Manasquan Board of Education - Mentoring | | |
|---|----------------|-------------|
| Item Description | Unit Price Qty | Total Price |
| Adv / Manasquan Board of Education - Mentoring | 184.24 1 | 184.24 |
| PO TOTAL COST: \$184.24 | | |

| PennServe Unit Price 9ty T | | | į |
|----------------------------|----------------------------|----------------------------|-------|
| Unit Price Qty T | PO-22-0009140 to PennServe | | |
| 20731.76 1 | | Init Price Qty Total P | Price |
| | Adv / PennServe | 3 1 | 31.76 |

| PO-22-0009141 to State of New Jersey | | |
|--------------------------------------|----------------|-------------|
| Item Description | Unit Price Qty | Total Price |
| Adv / State of New Jersey | 29990.77 1 | 29990 77 |
| PO TOTAL COST: \$29,990.77 | | |

| | စ္ ဂ |
|---|---|
| | Pric |
| | otal 058 |
| | 2 |
| | |
| | - Q |
| | 90 C |
| | 1 608 |
| | Uni |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| > | |
| asui | |
| Te | |
| ites | ٥ |
| Sta | Description United States Treasury TAL COST: \$205,809.19 |
| ited | Frea 5,80 |
| Ž | tes 7 |
| 12 t | Stat ST: |
| J91 | S & E |
| Š | Jest Uni |
| PO-22-0009142 to United States Treasury | Item Description Adv / United States Treasury PO TOTAL COST: \$205,809.19 |
| PO | ₹ 8 |

Page 41 of 46

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | |
|---|--|
| PO-22-0009143 to PERS NJ Division of Pensions Item Description Adv / PERS NJ Division of Pensions PO TOTAL COST: \$20,781.49 | Unit Price 9ty Total Price 20781.49 1 20781.49 |
| PO-22-0009144 to TPAF NJ Division of Pensions Item Description Adv / TPAF NJ Division of Pensions PO TOTAL COST: \$119,791.35 | Unit Price Qty Total Price 19791,35 1 119791,35 |
| PO-22-0009145 to State of New Jersey - FLI Item Description Unit Price Adv / State of New Jersey - FLI 15375.09 PO TOTAL COST: \$15,375.09 15375.09 | Frice Qty Total Price 5.09 1 15375.09 |
| PO-22-0009146 to State of NJ SUI Item Description Unit Price Adv / State of NJ SUI 3078.12 PO TOTAL COST: \$3,078.12 3078.12 | nif Price Qty Total Price 3078.12 1 3078.12 |
| PO-22-0009147 to Horizon - HSA - Employee Extra Item Description Adv / Horizon - HSA - Employee Extra PO TOTAL COST: \$150.00 | Unit Price Qty Total Price 150.00 1 150.00 |
| PO-22-0009148 to Hartford Life Insurance Item Description Check 10108 / Hartford Life Insurance PO TOTAL COST: \$42.41 | Unit Price Qty Total Price 42.41 1 42.41 |
| P0-22-0009149 to Mass Mutual Financial Group Unit P | Unit Price Qty Total Price 207.18 1 207.18 |

| | 1 PO_DETAILS_BOE: Purchase Order by PO# for BOE | |
|---|---|----------------------|
| : | ŏ | |
| | ្ក | |
| | # | |
| | 2 | |
| | ⋛ | |
| | <u>ب</u> | |
| | ş | n on 2/3/2022 3:24PM |
| | ō | 7 |
| | Se | 3 |
| | ڇ | 2 |
| | 드 | õ |
| | ے | 2 |
| | | 7 |
| | Ö | Ξ |
| | _ | = |
| | 2 | ⋧ |
| | ₹ | |
| | 됴 | |
| | ٦ | |
| | 20 | |
| | ţ | |
| | ğ | |
| | 2 | |
| | | |

PO TOTAL COST: \$207.18

PO-22-0009150 to NJFSPC

| | 2000000000 | M Shares |
|---|-----------------|----------------------|
| | ă | 4 |
| | ΙΞ | 13 |
| | ā | 77. |
| | 77 | C |
| | | |
| | i I | |
| | 2000000 | 200,000 |
| | | |
| | | |
| | | |
| | 0 | - |
| | 20076 | 80000000 00000000 |
| | The second | 4 |
| | | |
| | ₽. | 1 ~ |
| | | N |
| | | |
| | | |
| | 094969499 | 200000 |
| | | |
| | | |
| | | |
| | 1100 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 9/6 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1000000 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | A SOLUTION OF | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| f | | |
| | | ပ |
| | | ಗ |
| | | ফ |
| | | ग |
| • | Æ | 2 |
| | 0 | /NJFSPC |
| • | iption | 0 |
| | | - |
| ŀ | <u> </u> | 6 |
| i | 8 | ₹ |
| ı | | × |
| | Item Descriptio | Check 1 |
| | o i | Ē |
| | 655 | ્રા |

PO TOTAL COST: \$277.34

PO-22-0009151 to NJFSPC

| ø | 4 | 1 |
|-----------|-------|----|
| 2 | ∞. | l |
| <u>a</u> | 5 | |
| ਰ | | |
| 5 | | |
| | | |
| | | |
| | | |
| - | | |
| O | - | |
| a | 4 | |
| ည | φ. | |
| ā | 5 | |
| ΙΞ | 1 | |
| 15 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | l |
| | | ļ |
| | | ĺ |
| | | |
| | | |
| | | |
| | 1 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | i | |
| | | |
| | ł | |
| | | |
| | | |
| | | |
| | | |
| | 1 | |
| | ł | |
| | ł | |
| | ĺ | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | ١, |
| | Š | 1 |
| | JFSPC | ! |
| | 4 | 4 |
| 2 | ź | ı |
| | _ | i |
| 2 | 7 | 1 |
| ē | 0.1 | Ι. |
| S. | = | 1 |
| <u> </u> | 쑹 | 1 |
| Ę | hec | Ì |
| H | ਹ | |
| **ATATATA | | |

PO TOTAL COST: \$49.84

PO-22-0009152 to Horizon - HSA - Employee Extra

| ā | Q |
|------|---|
| E | 50.00 |
| 9 | ট্র |
| 2 | |
| 12 | |
| | 8000000 8000000 |
| | |
| | |
| | |
| | |
| ŭ | 1,00,1 |
| 立 | 12 |
| ΙΞ | Ť |
| 5 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 10000 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | अपन |
| | **X |
| | о П |
| | 2 |
| | 은 |
| | Empl |
| | 3A - Em 150.00 |
| | A- 150 |
| | n - HSA 38T: \$15 |
| E | THE |
| | 등 S |
| 東 | orizo IL CC |
| Š | ৹⊵∣≱ |
| اقا | # 5 |
| | |
| Ę | ≱∣F |
| Item | Adv / Horizon - HSA - Em PO TOTAL COST: \$150.00 |

| PO-22-0009153 to Horizon HSA | |
|------------------------------|----------------------------|
| Item Description | Init Price Qty Total Price |
| Adv / Horizon HSA | 34750.00 1 84750.00 |
| BO TOTAL COST: \$04.750.00 | |

PO TOTAL COST: \$84,750.00

PO-22-0009154 to Manasquan Board of Ed - Benefits

| aggreen. | alessa esta. |
|----------|---|
| <u>8</u> | 23 |
| Ξ | 4 |
| ₹ | 46 |
| 5 | 4 |
| | |
| | |
| 2 | |
| 9 | 77 |
| 9 | .29 |
| Ξ | 4 |
| Ħ | 46 |
| 5 | 4 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| W. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | ङ |
| | enefit |
| | <u>e</u> |
| | 4 |
| | Board of Ed - B 44,614.29 |
| | 등원 |
| | rd of Ec |
| | 6 4 |
| | n Boa \$44,6 |
| F | quan Boar ST: \$44,6 |
| ğ | sd |
| 5 | Janasqu AL COS |
| es. | ≅ ₹ |
| 2 | v / Manasqu TOTAL COS |
| 9 | و 1 |
| 2000 | Adv / Manasquan Board of Ec PO TOTAL COST: \$44,614.29 |
| | |

PO-22-0009155 to Manasquan Board of Ed - FSA

| Item Description | Unit Price Oty | Total Price |
|-----------------------------------|----------------|-------------|
| Adv / Manasquan Board of Ed - FSA | 1023.34 | 1023 34 |
| PO TOTAL COST: \$1 023 34 | | |

PO-22-0009156 to Manasquan Board of Education - Mentoring

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM |
|--|
| Item Description Unit Price Qty Total Price Adv / Manasquan Board of Education - Mentoring 150.21 1 PO TOTAL COST: \$150.21 |
| PO-22-0009157 to PennServe Item Description Unit Price Qty Total Price Adv / PennServe 21235.92 1 21235.92 PO TOTAL COST: \$21,235.92 1 21235.92 |
| PO-22-0009158 to State of New Jersey Item Description Unit Price Qty Total Price Adv. / State of New Jersey 32083.07 1 32083.07 PO TOTAL COST: \$32,083.07 |
| PO-22-0009159 to United States Treasury Item Description Unit Price Oty Total Price Adv / United States Treasury 233482.31 1 233482.31 PO TOTAL COST: \$233,482.31 233482.31 1 233482.31 |
| PO-22-0009160 to DCRP NJ Division of Pensions Item Description Adv / DCRP NJ Division of Pensions 899.87 1 899.87 PO TOTAL COST: \$899.87 |
| PO-22-0009161 to DCRP NJ Division of Pensions Item Description Unit Price Qty Total Price Adv / DCRP NJ Division of Pensions 899.86 1 899.86 PO TOTAL COST: \$899.86 1 899.86 |
| P0-22-0009162 to Horizon - HSA - Employee Extra Item Description Adv / Horizon - HSA - Employee Extra Adv / Horizon - HSA - Employee Extra PO TOTAL COST: \$150.00 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM | | |
|--|--|-------------|
| PO-22-0009163 to Manasquan Board of Ed - Benefits Item Description Adv / Manasquan Board of Ed - Benefits PO TOTAL COST: \$44,767.88 | Unit Price Qty Total Price 44767.88 1 44767.88 | 8 8. |
| PO-22-0009164 to Manasquan Board of Ed - FSA Item Description Adv / Manasquan Board of Ed - FSA PO TOTAL COST: \$1,023.34 | Unit Price Qty Total Price 1023.34 1 1023.34 | ice .34 |
| P0-22-0009165 to Manasquan Board of Education - Mentoring Item Description Adv / Manasquan Board of Education - Mentoring P0 TOTAL COST: \$150.21 | Unit Price Qty Total Price 150.21 | 15.2 [ce |
| PO-22-0009166 to PennServe Item Description Adv / PennServe PO TOTAL COST: \$21,685.92 | Unit Price Qty Total Price 21685.92 1 21685.92 | .92 |
| PO-22-0009167 to State of New Jersey Item Description Adv / State of New Jersey PO TOTAL COST: \$30,892.60 | Unit Price Qty Total Price 30892.60 1 30892.60 | 90 |
| Po-22-0009168 to United States Treasury Item Description Adv / United States Treasury PO TOTAL COST: \$216,886.92 | Unit Price Qty Total Price 216886.92 | 62 |
| PO-22-0009169 to PERS NJ Division of Pensions Item Description Adv / PERS NJ Division of Pensions | Unit Price Qty Total Price 20892.29 1 20892.29 | 56 |

| Report PO_DETAILS_BOE: Purchase Order by PO# for BOE Run on 2/3/2022 3:24PM |
|--|
| PO TOTAL COST: \$20,892.29 |
| |
| Adv / TPAF NJ Division of Pensions Adv / TPAF NJ Division of Pensions PO TOTAL COST: \$118,544.13 |
| PO-22-0009171 to New Jersey Education Association |
| Oty T |
| PO TOTAL COST: \$23,865.36 |
| DO.22.0000172 + Deudontial Incuration Commons |
| Horizona instruction instructi |
| udential Insurance Company 3602.24 1 53,602.24 |
| |
| ro-22-0009173 to natitora Life insurance Ifem Description |
| |
| P0-22-0009174 to Mass Mittial Financial Groun |
| Item Description Unit Price Qty Total Price |
| Check 10113 / Mass Mutual Financial Group PO TOTAL COST: \$207.18 |
| PO-22-0009175 to N.IFSPC |
| Item Description Unit Price Qty Total Price |
| Check 10114 / NJFSPC PO TOTAL COST: \$277.34 1 277.34 |

Page 45 of 46

Page 46 of 46

| | 1 | 34 66 | |
|---|---|---|--|
| | 1 | 5 6 | |
| | ı | | |
| | İ | <u>5</u> | |
| | ı | | |
| | ł | | |
| | ı | | |
| | I | | |
| | İ | 5 2 | |
| | ı | P 6 | |
| | ı | E | |
| | l | 5 | |
| | l | | |
| | l | | |
| | ı | | |
| | ı | | |
| | ۱ | | |
| | ı | | |
| | I | | |
| | ŀ | | |
| | ı | | |
| | ŀ | | |
| | l | | |
| | I | | |
| | l | | |
| | l | | |
| | l | | |
| | l | 3562 ×5653 | |
| | l | | |
| | l | | |
| | Ì | | |
| ì | l | | |
| ì | l | 200 March 1997 | |
| Ì | l | | |
| | l | | |
| i | | | |
| | | | |
| | l | | |
| | l | | |
| | ı | | |
| | l | | |
| | | | |
| | l | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| i | | | |
| | İ | | |
| | ı | | |
| | | | |
| | | | |
| | | | |
| | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | |
| | ı | SPC 49.84 | |
| | | 一月出る | |
| | | | |
| | | SI N | |
| | | ription 15 / N COST: | |
| | | scription (0115 / N VL COST: | |
| | | Description X 10115 / N TAL COST: | |
| | | Desci ck 101 OTAL | |
| | | Item Description Check 10115 / N PO TOTAL COST: | |

FOOD SERVICE FUND BALANCE - NOVEMBER, 2021

DOCUMENT F

| CATEGORY | January, | Y-T-D |
|--|-----------|------------|
| | 2022 | 2021-2022 |
| INCOME | | |
| INCOME | | |
| Cash Sales | 29,267.90 | 157,225.05 |
| Catering | 155.20 | 17,343.53 |
| Football | - | 7,349.00 |
| Interest on Deposit | 20.20 | 88.79 |
| Subsidiary Reimb-Income | 61,442.97 | 283,868.31 |
| TOTAL INCOME | 90,886.27 | 465,874.68 |
| EXPENSES | | |
| Other Board Expenses | 706.50 | 4,213.88 |
| Football Expenses | - | 5,208.61 |
| Simplified Culinary Services - Operation | 72,755.73 | 364,595.71 |
| Simplified Culinary Services - Start Up Cost | - | 6,859.76 |
| TOTAL EXPENSES | 73,462.23 | 380,877.96 |
| OVERALL TOTAL | 17,424.04 | 84,996.72 |

COMPARISON OF MANASQUAN HIGH SCHOOL RECORD BOOK AND BANK RECONCILIATION FOR THE MONTH ENDING JANUARY, 2022

| | | RECORD BOOK ACCOUNT | | BANK HECKING ACCOUNT |
|---|----------|---------------------------|-----------|----------------------------|
| BALANCE FORWARD | \$ | 278,733.73 | | |
| Plus Receipts: | \$ | 11,710.73 | | |
| Less Expenditures: | \$ | (16,596.53) | ı | |
| Total TOTAL FUNDS AVAILABLE: | <u>s</u> | 273,847.93 | | |
| Balance in Checking Account End of JANUARY 2022 | | | | |
| Stop payment charge from MAY 2021 | | | \$ | 25.00 |
| Manasquan Bank | | | | 287,945.85 |
| Less Outstanding Checks: Accounts Payable | | | | -\$14,122.92 |
| TOTAL FUNDS AVAILABLE: | | | <u>\$</u> | <u>273,847.93</u> |

Page 1 of 2

Manasquan Board of Education Expenditure Summary 2021-22 January - Parent Funds 21

| Account | Description | Original Appropriation | Current Appropriation | Total Encumbered | Red Encumbered | Disbursed | Outstanding | Available | Percent Used |
|-----------------------|--------------------------|---------------------------|--------------------------|---------------------|-------------------|------------|-------------|-----------|-----------------|
| 21-401-100-600-01-100 | ART | 100.00 | 100.00 | -501.39 | | -501.39 | | 601.39 | 601% |
| 21-401-100-600-01-105 | AMNESTY INTERNATIONAL | | | -715.27 | | -715.27 | | 715.27 | |
| 21-401-100-600-01-110 | ATHLETIC ASSOCIATION | | | -3,942.87 | 2,578.00 | -3,942.87 | 00. | 1,364.87 | |
| 21-401-100-600-01-113 | AA-THANKSGIVING GAME | | | -9,238.63 | 00 | -9,238.63 | 00. | 9,238.63 | |
| 21-401-100-600-01-115 | ACADEMY OF FINANCE | | | -6,058.79 | 00' | -6,058.79 | 00. | 6,058.79 | |
| 21-401-100-600-01-118 | ACADEMY OF ENGINEERING | | | -845,00 | | -845.00 | | 845.00 | |
| 21-401-100-600-01-119 | MANASQUAN ACE | | | -518.44 | | -518.44 | | 518.44 | |
| 21-401-100-600-01-120 | BAND | | | -6,509.21 | 00' | -6,509.21 | 00: | 6,509.21 | |
| 21-401-100-600-01-121 | ATHLETIC LEADERSHIP CLUB | | | -943.62 | | -943.62 | | 943.62 | |
| 21-401-100-600-01-123 | BIKE CLUB | | | | | | | 00. | |
| 21-401-100-600-01-125 | BOYS BASKETBALL | | | -158.84 | | -158.84 | | 158.84 | |
| 21-401-100-600-01-126 | BOYS & GIRLS BOWLING | | | -223.00 | | -223.00 | | 223.00 | |
| 21-401-100-600-01-130 | BLUE & GRAY | | | -1,691.43 | | -1,691.43 | | 1,691.43 | |
| 21-401-100-600-01-135 | BASEBALL | | | -1,499.35 | | -1,499.35 | | 1,499.35 | |
| 21-401-100-600-01-140 | CHEERLEADERS | | | -258.71 | | -258.71 | | 258.71 | |
| 21-401-100-600-01-150 | CHORUS | | | -3,615.91 | 00. | -3,615.91 | 00: | 3,615.91 | |
| 21-401-100-600-01-205 | CLIPPER | | | -691.05 | | -691.05 | | 691.05 | |
| 21-401-100-600-01-215 | CROSS COUNTRY | | | -321.76 | | -321.76 | | 321.76 | |
| 21-401-100-600-01-219 | CLASS OF 2019 | | | -3,235.88 | | -3,235.88 | | 3,235.88 | |
| 21-401-100-600-01-220 | CLASS OF 2020 | | | -1,378.41 | | -1,378.41 | | 1,378.41 | |
| 21-401-100-600-01-221 | CLASS 0F 2021 | | | -15,734.35 | | -15,734.35 | | 15,734.35 | |
| 21-401-100-600-01-222 | CLASS OF 2022 | | | -2,916.48 | 00. | -2,916.48 | 00. | 2,916.48 | |
| 21-401-100-600-01-223 | CLASS OF 2023 | | | -847.05 | 00. | -847.05 | 00. | 847.05 | |
| 21-401-100-600-01-224 | CLASS OF 2024 | | | -2,803.50 | 2,368.00 | -2,803.50 | 00. | 435.50 | |
| 21-401-100-600-01-225 | CLASS OF 2025 | | | ~5,518.00 | 00 | -5,518.00 | 00. | 5,518.00 | |
| 21-401-100-600-01-239 | Dance Club | | | -2,036.97 | | -2,036.97 | | 2,036.97 | |
| 21-401-100-600-01-240 | DRAMA | | | -36,194.87 | 600,00 | -36,194.87 | 00. | 35,594.87 | |
| 21-401-100-600-01-241 | ENVIRONMENTAL CLUB | | | -1,369.27 | | -1,369.27 | | 1,369.27 | |
| 21-401-100-600-01-245 | FELLOWSHIP OF | | | -327.94 | | -327.94 | | 327.94 | |
| 21-401-100-600-01-250 | FIELD HOCKEY | | | -2,902.70 | | -2,902.70 | | 2,902.70 | |
| 21-401-100-600-01-260 | FOOTBALL | | | -53.03 | | -53.03 | | 53.03 | |
| 21-401-100-900-01-281 | FISHING CLUB | | | -2,078.00 | | -2,078.00 | | 2,078.00 | |
| 21-401-100-600-01-319 | GENERAL ACCOUNT | | | -5,153.46 | 00. | -5,153.46 | 00. | 5,153.46 | |
| 21-401-100-600-01-321 | GIRLS BASKETBALL | | | -262.81 | | -262.81 | | 262.81 | |
| 21-401-100-600-01-322 | GIRLS SOCCER | | | -3,055.64 | | -3,055.64 | | 3,055,64 | |
| 21-401-100-600-01-323 | GYMNASTICS | | | -122.46 | | -122,46 | | 122,46 | |
| 21-401-100-600-01-325 | WARRIOR FOR WELLNESS | | | -1,064.11 | | -1,064.11 | | 1,064.11 | |
| 21-401-100-600-01-326 | GIRLS VOLLEYBALL | | | -726.73 | | -726.73 | | 726.73 | |
| 21-401-100-600-01-330 | HONOR SOCIETY | | | -5,078.85 | | -5,078.85 | | 5,078.85 | |
| 21-401-100-600-01-331 | HISTORY HONORS | | | -1,219.58 | 183.00 | -1,219.58 | 00. | 1,036.58 | |
| 21-401-100-600-01-340 | INTEREST | | | -7,397.17 | | -7,397.17 | | 7,397.17 | |
| 21-401-100-600-01-343 | ICE HOCKEY | | | -118.43 | | -118.43 | | 118.43 | |
| | | | | | | | | | |

| Account | Description | Original | Current | Total | Req | Disbursed | Outstanding | Available | Percent |
|-----------------------|--------------------------------|---------------------------|---------------|-------------|------------|-------------|-------------|------------|---------|
| | | Appropriation | Appropriation | Encumbered | Encumbered | | • | | Used |
| 21-401-100-600-01-344 | INNOVATION LAB | | | -2,838.12 | | -2,838.12 | | 2,838.12 | |
| 21-401-100-600-01-345 | ITALIAN CLUB | | | -1,497.25 | 00. | -1,497.25 | 00. | 1,497.25 | |
| 21-401-100-600-01-350 | KEY CLUB | | | -15,067.22 | 00: | -15,067.22 | 00. | 15,067.22 | |
| 21-401-100-600-01-351 | INTERNATIONAL CLUB | | | -408.97 | 00: | -408.97 | 00 | 408.97 | |
| 21-401-100-600-01-360 | LACROSS - BOYS | | | -109.82 | | -109.82 | | 109.82 | |
| 21-401-100-600-01-361 | LACROSS - GIRLS | | | -118.47 | | -118.47 | | 118.47 | |
| 21-401-100-600-01-370 | LIBRARY | | | -3.73 | | -3.73 | | 3.73 | |
| 21-401-100-600-01-371 | LIFE IS GOOD | | | -4,908.29 | | -4,908.29 | | 4,908.29 | |
| 21-401-100-600-01-372 | LGBTQ | | | -72.00 | | -72.00 | | 72.00 | |
| 21-401-100-600-01-375 | MODEL UN | | | -701.48 | | -701.48 | | 701.48 | |
| 21-401-100-600-01-376 | SQUANATHON | | | -350.00 | | -350.00 | | 350.00 | |
| 21-401-100-600-01-380 | PING PONG CLUB | | | -64.58 | | -64.58 | | 64.58 | |
| 21-401-100-600-01-381 | PSAT | | | -2,980.48 | | -2,980.48 | | 2,980.48 | |
| 21-401-100-600-01-382 | PEER LEADERSHIP | | | -664.09 | 00. | -664.09 | 00. | 664.09 | |
| 21-401-100-600-01-383 | Performing Arts Academy | | | 00. | | 00' | | 00 | |
| 21-401-100-600-01-390 | RECORDING STUDIO | | | -1,698.73 | | -1,698.73 | | 1,698.73 | |
| 21-401-100-600-01-392 | RUTGERS HEALTH CAREERS ACADEMY | | | -7,136.00 | 00: | -7,136.00 | 00. | 7,136.00 | |
| 21-401-100-600-01-393 | ROBOTICS | | | -507.74 | | -507.74 | | 507.74 | |
| 21-401-100-600-01-399 | SPRING TRACK | | | -763.49 | | -763.49 | | 763.49 | |
| 21-401-100-600-01-400 | Science National Honor Society | | | -27.00 | 00. | -27.00 | 00. | 27.00 | |
| 21~401~100~600-01-401 | YEARBOOK | | | -21,383.85 | 00. | -21,383.85 | 00. | 21,383.85 | |
| 21-401-100-600-01-402 | SPANISH/FRENCH HONOR | | | -1,081,25 | | -1,081.25 | | 1,081.25 | |
| 21-401-100-600-01-403 | SURF TEAM | | | -74.19 | | -74.19 | | 74.19 | |
| 21-401-100-600-01-410 | STUDENT COUNCIL | | | -8,425.47 | 00. | -8,425.47 | 00. | 8,425.47 | |
| 21-401-100-600-01-411 | STUDENT ALLIANCE | | | -225.22 | | -225.22 | | 225.22 | |
| 21-401-100-600-01-415 | TENNIS CLUB | | | -7.92 | | -7.92 | | 7.92 | |
| 21-401-100-600-01-416 | VIBETRIBE | | | | | | | 00. | |
| 21-401-100-600-01-430 | WINTER TRACK | | | -13.33 | | -13.33 | | 13.33 | |
| 21-401-100-600-01-431 | WOODWORKING CLUB | | | | | | | 00. | |
| 21-401-100-600-01-799 | SOFTBALL | | | -1,282.20 | | -1,282.20 | | 1,282.20 | |
| 21-401-100-600-01-800 | P/Y CLASSES | | | -61,916.03 | | -62,108.08 | 192.05 | 61,916.03 | |
| | 21 HS Central Funds totals: | 100.00 | 100.00 | -273,655.88 | 5,729.00 | -273,847.93 | 192.05 | 268,026.88 | |
| Account | Description | Original Annropriation | Current | Total | Red | Disbursed | Outstanding | Available | Percent |
| | | | | | | | | | nsed |
| | Report Total: | 100.00 | 100.00 | -273,655.88 | 5,729.00 | -273,847.93 | 192.05 | 268,026.88 | |
| | | | | | | | | | |

Work Request # 61348704 Notification # 348708163 SP Order # 348708163

MANASQUAN HS MULTI-PURPOSE FACILITY



AGREEMENT FOR INSTALLATION OF ELECTRIC DISTRIBUTION FACILITIES

Utilizing a "Refundable Customer Contribution"

THIS AGREEMENT, made on December 28, 2021 to become effective as set forth in Article 4 hereof by and between Jersey Central Power & Light Company, (hereinafter referred to as "JCP&L" or "Company"), and Manasquan Board of Ed (hereinafter referred to as "Customer"), with Mailing Address of 169 Broad St, Manasquan, NJ, 08736 with a service location of 167 Broad St, Manasquan, Ocean County (the "Service Location" or the "Premises" (as defined later herein)). Hereinafter when referred to collectively, Company and Customer are the "Parties".

WITNESSETH:

Whereas, BPU No. 13, Electric, Company's Tariff for Service (the "Tariff") which is on file with, and approved by, the New Jersey Board of Public Utilities ("BPU" or "NJBPU"), directs the Company to evaluate customer requests to increase capacity or extend facilities based on the expected return on investment to the Company, taking into account any contribution by the Customer to such costs; and

Whereas, in compliance with the Tariff, the Company has evaluated Customer's request to extend facilities and/or increase capacity (the "Extension"), and has determined that, considering the cost to accommodate Customer's request and the revenues necessary to be derived therefrom, the Company is agreeable to proceed with the installation of the Extension based upon the terms of this Agreement; and

Whereas, subject to the terms and conditions of this Agreement (including, but not limited to, Articles 16, 17, and 19), Customer will require, and the Company will provide facilities described as follows:

Overhead line extension from BT40295MSN to a new 45' cl2 riser pole 217207A47175 on school property and underground line extension to a new 300 KVA pad mounted transformer.

Whereas, if necessary, Company will require, and the Customer will be responsible for, supplying and installing facilities as designated by the Company in its "CUSTOMER/APPLICANT SPECIFICATIONS /PROPOSAL LETTER", which becomes an integral part of this Agreement; and

Whereas, for purposes of this Agreement, the cost to be paid in advance by Customer for the Extension (in accordance with Company's invoicing and payment instructions) is separated into two components: (a) the non-refundable cost for Customer requested special service location or installation costs which amounts to \$0.00 (the "Contribution"); and (b) the balance of \$34,163.25, (the "Deposit") of which \$34,163.25 is subject to refund as described in Article 7 of this Agreement; and

Whereas, the Company is willing to provide the funding for this Extension on the condition that the Company has the opportunity for a reasonable recovery of such investment during the term of this Agreement and in order for the Customer to realize the opportunity for possible refunding of the Customer's Deposit toward such Extension costs, through the ten (10) years term of this Agreement; and

Whereas, it is understood that nothing in this Agreement is to restrict the selection of an Electric Power Supplier by the Customer; and

Whereas, Customer is agreeable to this Agreement with Company in order to achieve the described Extension.

NOW, THEREFORE, for and in consideration of the mutual covenants and the premises and promises herein contained, and intending to be legally bound hereby, the Parties agree as follows:

Article 1 - Incorporation of Preamble: The recitals contained in the Preamble of this Agreement are hereby incorporated into, and form a part of, this Agreement between the Parties.

Article 2 - Location: At Customer's sole expense, Company agrees: (a) to use its best efforts to obtain the necessary rights-of-way and consents, and having obtained same, (b) to furnish with reasonable diligence, the necessary labor and materials to construct and complete an Extension to serve Customer's service location ("Premises"). This Agreement shall become null and void and the obligations and covenants of the Parties under this Agreement shall cease to be effective in the event that the Company is unable to acquire any necessary rights-of-way and consents.

Article 3 - Rate for Electric Service: In order to induce the Company to make the investment required to extend the facilities as Customer has requested and to provide the Company with a reasonable assurance of payback on that investment, Customer agrees for the Term of this Agreement to be billed under the applicable Rate and Service Classification, indicated by the Company to apply to Customer, taking into account the Extension, in accordance with the provisions of Company's Tariff with applicable modifying riders and as it may be modified, supplemented or superseded from time to time. Such rates to include Customer Charges, Demand Charges, Minimum Charges and Energy Charges as defined in such rate schedules.

Article 4 - Effective Date: This Agreement shall become effective on the date of execution by the last of the Parties to sign (the "Effective Date"); provided, however, that the Customer executes in duplicate and returns the Agreement to the Company and the Company accepts and executes the Agreement within thirty (30) days from the day and year specified at the beginning of this Agreement. A fully executed duplicate of the agreement shall be provided to Customer by Company unless the Customer is the last to sign in which case Customer shall provide a fully executed duplicate of the Agreement to Company.

Article 5 - Term of Agreement: In order to accommodate Customer's need for the supply of electricity, and in order to provide Company with the opportunity to recover a reasonable return on its capital investment, the term of this Agreement as it relates to the provision and receipt of electric service shall be for a period of ten (10) years, beginning with the date the meter is set to begin registration of Customer's electric service usage at the Service Location utilizing the Extension (the "Commencement Date"), which is anticipated to be a date approximately ninety (90) days from the Effective Date of this Agreement. After the Commencement Date any further changes in the applicable Service Classification rates for such service shall be as duly authorized by the Tariff in effect and as approved by the BPU at the time. This Agreement shall terminate upon the fulfillment of all terms and conditions specified herein.

Article 6 - Commencement of Service: Beginning on the Commencement Date, the Customer shall take and pay for said electric service from Company in accordance with this Agreement.

Article 7 - Conditions of Refund (For Non-Residential Customer per Section 10.05 of Part II of Tariff): Customer shall be eligible for refunding of the \$34,163.25 advanced Deposit over a period not to exceed ten (10) years and up to (but not in excess of) the refundable deposit as follows:

At the end of the first year, the Company will refund from the refundable deposit an amount equal to ten times the total actual distribution revenues billed during that period. At the end of each subsequent year, for an additional nine years, a refund will be equal to ten times the positive difference after subtracting: 1) the highest total actual distribution revenues that was used for calculating the refund in any previous year, from 2) the total actual distribution revenues billed during each subsequent year, up to (but not in excess of) the remaining refundable deposit amount. It is recommended that the Applicant contact the Company at the end of each 12-month period, to determine eligibility for a refund. All refundable deposits shall be non-interest bearing. Any amount not refunded at the end of the ten-year period shall remain the property of the Company.

Article 8 - Right of Way: (This section is not applicable to this Agreement)

Article 9 - Entire Agreement: The provisions of this Agreement and its Attachments shall constitute the entire integrated agreement of the Parties. No prior or contemporaneous communications shall be relevant or admissible for purposes of determining the meaning or extent of any provisions herein in any litigation or other proceeding regarding same.

Article 10 - Agreement Modifications: No changes, additions, modifications or amendments of this Agreement shall be effective unless they are set out in writing and signed by the Parties hereto.

Article 11 - Further Documents: The Parties shall execute such other documents as may be reasonably necessary to effectuate the terms and conditions of this Agreement.

Article 12 - Miscellaneous: Except as otherwise modified by this Agreement or by the Tariff, Customer shall be subject to the terms and conditions of Customer's designated Service Classification.

Article 13 - Successors and Assigns: This Agreement shall be binding upon the Parties, their heirs, administrators, executors, successors and assigns, as the case may be; provided, however, Customer may not assign this Agreement to any entity, except upon Customer first giving Company written notice requesting the Company's consent to such assignment by registered mail, return receipt requested, and upon receipt of the Company's prior written consent from the Company of the assignment by the Customer.

Article 14 - Counterparts: This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

Article 15 - Approvals: This Agreement is subject to Company's receipt of necessary regulatory approvals or authorizations, if any.

Article 16 - Unanticipated Conditions: If upon commencing installation of the line Extension, the Company encounters unanticipated conditions such as environmental concerns, digging in conditions that require equipment other than a backhoe, or other obstacles that do not allow standard design methods of construction to be employed, then the costs that were developed for this Agreements, which were based upon standard design, shall be deemed null and void. The Company will redesign the Extension job based upon actual field conditions and present the Customer with modified costs and/or methods of installation which will constitute an addendum to this Agreement.

Article 17 - (If this Extension does not require installation of Underground wire, Article 17 is not Applicable) Trenching and Conduit: If applicable to this Extension, at Customer's option, Customer has requested and hereby elects to perform (or have someone else perform on Customer's behalf) the trenching and installing conduit in such trench in accordance with

Company's specifications as Customer's responsibility and at Customer's expense. In doing so, Customer acknowledges and agrees that it is not, nor will it at any time be, acting or performing the trenching or any other work (including conduit installation) as a contractor or subcontractor of Company or any Communications Company (Telephone and/or CATV Company). Unless indicated otherwise, Customer shall be responsible for all trenching and conduit required for this Extension including, if applicable, trenching and conduit for road crossings.

The Customer hereby agrees to be fully and solely responsible for performing the trenching and installation of conduit and in doing so agrees that the trenching and conduit installation shall fully comply with and be performed in accordance with all applicable laws and regulations and the provisions of Company's specifications in Form 115, Customer Guide for Electric Service – NJ found at:

https://www.firstenergycorp.com/content/dam/customer/service%20 requests/files/Customer-Guide-for-Electric-Service-NJ.pdf.

The trenching and conduit installation shall be coordinated and performed by Customer so as to coincide with the installation schedule of Company and Communications Companies, weather permitting. To the extent and for so long as the trenching and conduit installation is not so performed or does not comply, neither Company nor any Communications Company shall have any obligation to install its facilities therein or otherwise supply service for the Extension. However, Company shall have the right, but not the obligation, to bring the trenching and conduit installation into compliance and/or complete the trenching and conduit installation at Customer's expense.

Customer agree to indemnify, protect, defend, and save harmless the Company, and communications Companies, and their agents, officers and employees, from and against any and all claims, damages, losses, judgements, fines, penalties, costs and expenses (including, but not limited to, attorney's fees and disbursements and investigative costs) arising out of or resulting from, at any time and from time to time, any and all (i) bodily injury and/or loss of life to anyone (including, but not limited to, that sustained by employees and officers of Customer, subcontractors, Company and Communications Companies) and (ii) loss of and/or damage to property, including the loss of use thereof, belonging to anyone or anything (including, but not limited to, property of Customer, subcontractors, Company, the Communications Companies and their officers and employees) caused in whole or in part by the trench or the conduit or conduit installation, including but not limited to that caused by the performance of the trenching or conduit installation or the expense, use or condition of the trench or conduit, regardless or whether or not the same is partially caused by or partially results from the negligence of a party indemnified hereunder. In addition to Customer's responsibilities as set forth above, if applicable, Customer is also required to furnish and install a Company-approved meter-mounting device, as well as the 3" meter riser conduit on the utility side and any necessary service conduit on the load side of the meter-mounting device.

Article 18 – Service Load: The Company agrees to provide electric power for safe, adequate and proper service based upon load information that the Customer or the Customer's representative has submitted to the Company. Based upon that information, the Company has determined that the total diversified load to be served shall be 170 KW.

Prior to making any future material increase or decrease in connected load, demand, or other conditions of use of service or change of purpose, arrangement, or characteristic of electrical equipment, the Customer agrees to notify the Company of such intention so that the Company may determine if any changes in its distribution facilities will be required in order to maintain safe, adequate and proper service to the Customer under the changed proposed conditions.

Failure of the Customer to provide prior notice to the Company of such change shall render the Customer responsible and liable for any damage to the Company's facilities and injury to its

employees caused by the changed conditions. In addition, any undisclosed Customer load increase may result in an interruption of electric service to the Premises during peak conditions.

Article 19 - Service Installation Requirements: All service installation work to be performed by the Customer at the Premises in order to accommodates the Extension is to be done in accordance with the applicable National Electric Code and the most current edition most current edition of the Company's Customer Guidance for Electric Service (Form 115) and any changes, revisions or amendments thereto.

Article 20 – Acknowledgement: By signing this Agreement, Customer acknowledges receipt of a copy of the "Subchapter 8 – Extensions to Provide Regulated Services" under Title 14, Chapter 3 of New Jersey Administrative Code (N.J.A.C. 14:3-8.1 through 8.14), which governs line extensions installed by regulated utility, and which was made available, is available, and can be located, using the following link and listed steps:

- Go to FirstEnergy website by typing: https://www.firstenergycorp.com/ into your web browser;
- 2. At the bottom of the page, select "JCP&L" under Electric Companies;
- Under "General Information", select "New Jersey Administrative Code on Extension Services" for a copy of "Subchapter 8. Extensions to Provide Regulated Services."

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed, in duplicate, in accordance with Article 4 hereof.

| | Jersey Central Power & Light Company |
|----------------------------|---|
| Witness/Attest: | Signed by:Supervisor |
| Witness/Attest: Jand Jummy | CUSTOMER: Manasquan Board of Ed Signed by: |
| Printed Name / Title: | Print Name: <u>Feter Crawley</u> Title: <u>S3A/BS</u> |

40. 40 ...



EASEMENT

The undersigned, Manasquan Borough Board of Education, whose address is 169 Broad Street Manasquan NJ 08736 (the "Grantor"), is the owner of certain lands located in the Borough of Manasquan, County of Monmouth State of NJ, known and designated as Tax Block 38, Lot 11, and recorded in The Office of The Clerk of Monmouth County, on 5/6/1931, in Deed Book 1552, page 424, referred to as the property.

Grantor, hereby grants and conveys to Grantee Jersey Central Power & Light Company and Verizon of New Jersey Inc., both New Jersey Corporations, (the "Grantee") for valuable consideration, the receipt of which is hereby acknowledged, and intending to be legally bound, a permanent easement and uninterrupted right, from time to time, to construct, reconstruct, operate, inspect, renew, replace, improve, maintain, redesign, alter, relocate, extend and remove overhead, underground and ground level facilities described below (the "Facilities") as may be deemed necessary or convenient by Grantee for electric, CATV and communication purposes for the use and benefit of the Land and/or adjacent lands on, over, under and across along and beyond the property, the course of said facilities to run as follows:

This agreement entered into this 1st day of February 2022. Adjacent to and crossing said property aerially in a general South to North direction along the Northerly side of Atlantic Ave. (rt. 542) within and outside the right of way thereof. Emanating from pole BT40295MSN and includes the placement of an additional pole 217207A47175 in the Southwest corner of said property just behind the sidewalk. Primary feeds will be run underground, emanating from the new utility pole, parallel West to East (approx. 120') along the Northerly side of Atlantic Ave. (rt. 542) and South to North (approx. 30') within customer provided conduit to location of new 300KVA transformer to be placed on customer owned concrete pad. (3,600 sq. ft. total)

The Facilities may include, without limitation, poles (with or without crossarms), guy wires, guy stubs, anchors, street lights and standards, transformers, transformer pads, switching compartments, conduits, conductors, ducts, wires, cables, fibers, pedestals, terminal boxes, manholes, hand-holes and other related equipment and apparatus from time to time deemed necessary or convenient by Grantee to accomplish the above purpose.

Grantor gives full authority and unqualified right to the Grantee to trim, remove, clear, keep clear, and otherwise control (by such methods as Grantee, in its sole judgment, may deem necessary or proper, including but not limited to the use of herbicides) any and all trees, underbrush, or other vegetation located within the right of way. Grantee shall also have the full authority and right, in its sole discretion, to trim, remove, clear, keep clear, and otherwise control any or all trees or vegetation adjacent to said right of way, that, in the opinion of Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's Facilities or ingress or egress to, from, or along said right of way.

Grantor covenants not to construct, place, maintain or use structures of any kind, or plant shrubs or trees within eight feet of either side of the center line of the underground Facilities, if any, as installed, raise or lower the ground elevation of the land above or beneath the Facilities; grow beneath overhead Facilities any vegetation or trees, except farm crops or other compatible species identified by Grantee; or obstruct access to, remove structural support from, divert or impound water to or on, or otherwise interfere with, the Facilities.

The rights and obligations hereunder shall be binding upon and inure to the benefit of the Grantor and Grantee and their heirs, executors, administrators, successors and assigns, Licensees and Lessees, as the case may be.

Manasquan Borough Board of Education,

School

| | and the second s |
|-------------------|---|
| | |
| | |
| | en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co |
| | |
| | i di periodi di periodi di Periodi di Periodi di Periodi di Periodi di Periodi di Periodi di Periodi di Periodi Periodi d |
| ard of Education | , personally appeared before me and acknowledged |
| n) has the Legal | Authority for the organization named within this |
| | purposes therein contained by signing the easement |
| strainent for the | purposes therein contained by signing the easement |
| | |
| | |
| | |
| | e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co |
| 1.1 | and the state of t |
| | anada kan jarah parabah Majarah jarah jarah |
| | |
| ary Public of Nev | w Jersey |
| | |
| | |
| | *************************************** |
| | |
| | |
| | R#: 61348704 |
| | n) has the Legal strument for the party Public of New |

RECORD AND RETURN TO:
JERSEY CENTRAL POWER AND LIGHT COMPANY
RIGHT OF WAY DEPARTMENT
P.O Box 1911
MORRISTOWN, N.J. 07962-1911



EASEMENT

The undersigned, Manasquan Borough Board of Education, whose address is 169 Broad Street Manasquan NJ 08736 (the "Grantor"), is the owner of certain lands located in the Borough of Manasquan, County of Monmouth State of NJ, known and designated as Tax Block 38, Lot 11.01, and recorded in The Office of The Clerk of Monmouth County, on 9/14/1992, in Deed Book 4538, page 634, referred to as the property.

Grantor, hereby grants and conveys to Grantee Jersey Central Power & Light Company and Verizon of New Jersey Inc., both New Jersey Corporations, (the "Grantee") for valuable consideration, the receipt of which is hereby acknowledged, and intending to be legally bound, a permanent easement and uninterrupted right, from time to time, to construct, reconstruct, operate, inspect, renew, replace, improve, maintain, redesign, alter, relocate, extend and remove overhead, underground and ground level facilities described below (the "Facilities") as may be deemed necessary or convenient by Grantee for electric, CATV and communication purposes for the use and benefit of the Land and/or adjacent lands on, over, under and across along and beyond the property, the course of said facilities to run as follows:

This agreement entered into this 1st day of February 2022. Adjacent to and crossing said property aerially in a general South to North direction along the Northerly side of Atlantic Ave. (rt. 542) within and outside the right of way thereof. Emanating from pole BT40295MSN and includes the placement of an additional pole 217207A47175 in the Southwest corner of said property just behind the sidewalk. Primary feeds will be run underground, emanating from the new utility pole, parallel West to East (approx. 120') along the Northerly side of Atlantic Ave. (rt. 542) and South to North (approx. 30') within customer provided conduit to location of new 300KVA transformer to be placed on customer owned concrete pad. (3,600 sq. ft. total)

The Facilities may include, without limitation, poles (with or without crossarms), guy wires, guy stubs, anchors, street lights and standards, transformers, transformer pads, switching compartments, conduits, conductors, ducts, wires, cables, fibers, pedestals, terminal boxes, manholes, hand-holes and other related equipment and apparatus from time to time deemed necessary or convenient by Grantee to accomplish the above purpose.

Grantor gives full authority and unqualified right to the Grantee to trim, remove, clear, keep clear, and otherwise control (by such methods as Grantee, in its sole judgment, may deem necessary or proper, including but not limited to the use of herbicides) any and all trees, underbrush, or other vegetation located within the right of way. Grantee shall also have the full authority and right, in its sole discretion, to trim, remove, clear, keep clear, and otherwise control any or all trees or vegetation adjacent to said right of way, that, in the opinion of Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's Facilities or ingress or egress to, from, or along said right of way.

Grantor covenants not to construct, place, maintain or use structures of any kind, or plant shrubs or trees within eight feet of either side of the center line of the underground Facilities, if any, as installed, raise or lower the ground elevation of the land above or beneath the Facilities; grow beneath overhead Facilities any vegetation or trees, except farm crops or other compatible species identified by Grantee; or obstruct access to, remove structural support from, divert or impound water to or on, or otherwise interfere with, the Facilities.

The rights and obligations hereunder shall be binding upon and inure to the benefit of the Grantor and Grantee and their heirs, executors, administrators, successors and assigns, Licensees and Lessees, as the case may be.

Manasquan Borough Board of Education,

School

| COUNTY OF | and the second of the second o |
|--|--|
| | i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co |
| general de la companya de la companya de la companya de la companya de la companya de la companya de la company La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co | graph of the second second second second second second second second second second second second second second |
| I certify that on, as of Manasquan Borough Board to my satisfaction that this person (or if more than one, each person) instrument and being so authorized to do so, executed the foregoing instru | of Education, personally appeared before me and acknowledged has the Legal Authority for the organization named within thi |
| | |
| | and the second of the second o |
| | and the second of the second o |
| en de la composition de la composition de la composition de la composition de la composition de la composition La composition de la composition de la composition de la composition de la composition de la composition de la La composition de la composition de la composition de la composition de la composition de la composition de la | Public of New Jersey |

RECORD AND RETURN TO:
JERSEY CENTRAL POWER AND LIGHT COMPANY
RIGHT OF WAY DEPARTMENT
P.O Box 1911
MORRISTOWN, N.J. 07962-1911