

Student No.	Placement	Contract Date	Annual Tuition & Extra Svcs.	ESY Estimated Transportation	Sept-June Estimated Transportation	Approval Date	End Date
	<u>JULY 2022 - AUGUST 2022 EXTENDED SCHOOL YEAR</u>						
4129545632	Bayshore Jointure Commission - ESY \$8,000.00 plus Extraordinary Services - \$3,500.00	July - August	\$11,500.00	TBD	TBD	6/14/2022	
	<u>JULY 2022 - JUNE 2023 PLACEMENTS</u>						
1675443924	Hawkswood School, Eatontown	July - June	\$82,139.40	TBD	TBD	6/14/2022	
9024185332	Hawkswood School, Eatontown - Tuition \$82,139.40 plus Extraordinary Services \$43,050.00	July - June	\$125,189.40	TBD	TBD	6/14/2022	
8301703925	Hawkswood School, Eatontown - Tuition \$82,139.40 plus Extraordinary Services \$43,050.00	July - June	\$125,189.40	TBD	TBD	6/14/2022	
5128030635	Hawkswood School, Eatontown - Tuition \$82,139.40 plus Extraordinary Services \$43,050.00	July - June	\$125,189.40	TBD	TBD	6/14/2022	
9170053909	Schroth School, Wanamassa	July - June	\$73,813.00	TBD	TBD	6/14/2022	
5959903931	Bancroft School, Mount Laurel (residential) Tuition plus Extraordinary Services - TBD	July - June	TBD	\$4,279.80	\$31,730.40		
5705503520	Collier School, Wickatunk	July - June	TBD	TBD	TBD		
	<u>SEPTEMBER 2022 - JUNE 2023 PLACEMENTS</u>						
4129545632	Bayshore Jointure Commission - 10 months \$52,000 plus Extraordinary Services - \$42,000	Sept - June	\$94,000	TBD	TBD		
7/19/2022							

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

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		\$ 53,266.23	
Plus Receipts:			
	<u>\$0.00</u>		
SUB TOTAL:		\$ <u>56,242.50</u>	
Less Expenditures:		-16742.84	
Adj for Bank Errors	<u>\$0.00</u>		
		<u>\$0.00</u>	
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 39,499.66</u>	
Balance in Checking Account End Of JUNE, 2021			
Manasquan Bank			\$ 44,566.55
Stop payment Reversal June, 2022			\$ 25.00
			\$ -
			\$ (9.98)
Less Outstanding Checks:			(\$5,081.91)
<u>TOTAL FUNDS AVAILABLE:</u>			<u>\$ 39,499.66</u>
			\$ -

**Manasquan Board of Education
Expenditure Summary
2021-22 June - Parent Funds 22**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Reg Encumbered	Disbursed	Outstanding	Available	Percent Used
		100.00	.00	-135.82	.00	-135.82		135.82	
22-401-100-600-02-100	GENERAL ACCOUNT			-3,191.57	.00	-3,191.57	.00	3,191.57	
22-401-100-600-02-101	ATHLETIC OFFICIAL			-47.90		-47.90		47.90	
22-401-100-600-02-103	MES CHORUS			-1.10		-1.10		1.10	
22-401-100-600-02-171	CLASS OF 2012			-2,956.24		-2,956.24		2,956.24	
22-401-100-600-02-179	CLASS OF 2020			-1,044.19	.00	-1,044.19	.00	1,044.19	
22-401-100-600-02-180	CLASS OF 2021			-692.26	.00	-692.26	.00	692.26	
22-401-100-600-02-181	CLASS OF 2022			-947.71		-947.71		947.71	
22-401-100-600-02-182	CLASS OF 2023			-1,441.70		-1,441.70		1,441.70	
22-401-100-600-02-183	CLASS OF 2024			-2,025.95		-2,025.95		2,025.95	
22-401-100-600-02-184	CLASS OF 2025			-950.79		-950.79		950.79	
22-401-100-600-02-185	CLASS OF 2026			-661.96		-661.96		661.96	
22-401-100-600-02-186	CLASS OF 2027			-1,133.38	.00	-1,133.38	.00	1,133.38	
22-401-100-600-02-187	CLASS OF 2028								
22-401-100-600-02-188	CLASS OF 2029								
22-401-100-600-02-189	CLASS OF 2030			-15.42	.00	-15.42	.00	15.42	
22-401-100-600-02-205	ART			-167.03		-167.03		167.03	
22-401-100-600-02-215	BAND			-120.69	.00	-120.69	.00	120.69	
22-401-100-600-02-225	DRAMA CLUB			-4,020.94	.00	-4,020.94	.00	4,020.94	
22-401-100-600-02-226	HISTORY			-25.70		-25.70		25.70	
22-401-100-600-02-227	HEALTH & WELLNESS			-218.82		-218.82		218.82	
22-401-100-600-02-240	INTEREST			-61.44		-61.44		61.44	
22-401-100-600-02-250	LIBRARY			-827.78		-827.78		827.78	
22-401-100-600-02-255	MATH CLUB			-148.90		-148.90		148.90	
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY			-182.44		-182.44		182.44	
22-401-100-600-02-280	NOON WHISTLE			-1,720.71		-1,720.71		1,720.71	
22-401-100-600-02-281	ROAD RUNNERS			-495.50		-495.50		495.50	
22-401-100-600-02-290	STUDENT COUNCIL			-2,482.54	.00	-2,482.54	.00	2,482.54	
22-401-100-600-02-291	STEM			-25.70		-25.70		25.70	
22-401-100-600-02-295	TECHNOLOGY CLUB			-205.58		-205.58		205.58	
22-401-100-600-02-296	VIDEO PRODUCTION			-25.70		-25.70		25.70	
22-401-100-600-02-300	YEARBOOK			-2,337.17	.00	-2,337.17	.00	2,337.17	
22-401-100-600-02-310	STUDENT ACTIVITY			-8,125.45	.00	-8,125.45	.00	8,125.45	
22-401-100-600-02-320	ENVIRONMENTAL CLUB			-2,829.49		-2,829.49		2,829.49	
22-401-100-600-02-321	WARRIOR ATHLETICS			-78.84		-78.84		78.84	
22-401-100-600-02-330	WARRIORS WARDROBE			-154.25		-154.25		154.25	
22 ES Student Activities totals:		100.00	.00	-39,499.66	.00	-39,499.66	.00	39,499.66	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Reg Encumbered	Disbursed	Outstanding	Available	Percent Used
		100.00	.00	-39,499.66	.00	-39,499.66	.00	39,499.66	
Report Total:		100.00	.00	-39,499.66	.00	-39,499.66	.00	39,499.66	

INVESTMENT REPORT

DOCUMENT D

(1) Earned Interest Previous Balance (General Funds):	\$	7,414.85
Agency & Salary & Petty Cash		640.62
Prior Month Adjustment		1,201.17
Checking Account Interest This Month:		<u>1,864.69</u>
Total Interest Earned to Date:	\$	<u>11,121.33</u>

(2) Bank Reconciliation for June, 2022

BANK BALANCES

Manasquan Bank - Funds 10, 12, 20, 40		3,773,833.66
Manasquan Bank - Funds 30 #2		0.00
Manasquan Bank - Funds 10/31 - Shared Service Agreement		0.00
Manasquan Bank - Fund (60) Before/After School		14,823.93
Manasquan Bank - Fund (61) Manasquan Schools Development Fund		48,524.99
Manasquan Bank - Fund 90 (Payroll Agency)		85,443.70
Manasquan Bank - Fund 92 (Salary)		175.46
Manasquan Bank - FSA Account		15,641.67
Manasquan Bank - Unemployment Account		174,492.64
Manasquan Bank - Combined Scholarship		99,604.77
Manasquan Bank - Cafeteria		231,892.97
Manasquan Bank - Technology Device & Use Fee		
Manasquan Bank - Staff Function Account		420.80
Plus Bank Adjustments and/or Deposit in Transit		-4.73
Outstanding Checks-Funds 10, 12, 20, 30, 40 (General)		-274,868.06
Outstanding Checks - Fund 60 (Before/After Care)		0.00
Outstanding Checks - Fund 61 (School Development Fund)		-3,077.25
Outstanding Checks - Fund 62 (Cafeteria Account)		-31,446.46
Outstanding Checks - Fund 23 (Combined Scholarship)		-20,250.00
Outstanding Checks- Fund 90 (Payroll Agency)		-85,079.49
Outstanding Checks- (Payroll)		-150.22
Outstanding Checks - Fund 92 (Unemployment Account)		0.00
Outstanding Checks - Fund 93 (Staff Account)		0.00
Outstanding Checks - Fund 98 (FSA Account)		0.00
Outstanding Checks - Fund 91 (Technology Device & Use)		0.00
<u>Total Bank Balances:</u>	** \$	<u>4,029,978.38</u>

FUND BALANCES**

Governmental Funds

Fund 10 (General)	\$	3,600,414.71
Fund 10 (Capital Reserve)		135,557.00
Fund 10 (Maintenance Reserve)		1,400.00
Fund 20 (Special Project)	***	-244,855.41
Fund 30 (Capital Project)		0.00
Fund 31 (Capital Project)-Moved to Fund 10		0.00
Fund 40 (Debt Service)		5,816.57

Total Governmental Funds **3,498,332.87**

Enterprise Funds

Before and After Care School Program (Fund 60)		14,823.93
Manasquan Schools Development Fund (Fund 61)		45,447.74
Cafeteria (Fund 62)		201,074.51

Total Enterprise Funds **261,346.18**

Trust and Agency Funds

Combined Scholarship Account (Fund 23)		79,354.77
Payroll Agency (Fund 90)		364.21
Technology Device & Use Fee (Fund 91)		0.00
Unemployment Account (Fund 92)		174,492.64
Staff Function Account (Fund 93)		420.80
FSA (Fund 94)		15,641.67
Payroll (Fund 96)		25.24

Total Trust and Agency Funds **270,299.33**

Total Fund Balances: **** \$ 4,029,978.38**

** As per Treasurer of School Monies Report.

*** Waiting for Federal Funding

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

10 General Fund

Assets and Liabilities

Assets			
101	Cash		3,600,414.71
102-107	Cash on hand and equivalents		.00
114	Interest Receivable		
116	Capital Reserve Account		135,557.00
117	Maintenance Reserve		1,400.00
121	Tax Levy Receivable		
	Accounts Receivable:		
132	Interfund 61 Receivable		
140	Co-Op with Point		
141	A/R: State of NJ	572,260.20	
143	A/R: Local-Tuition	17,854.34	
144	A/R FICA Recievable		
			590,114.54
131	Loans Receivable:		
	Interfund 93 Receivable		.00
	Total Other Assets		967.00
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	30,966,190.50	
302	Revenues	(31,634,128.33)	
	Total assets and resources:		(667,937.83)
			3,660,515.42

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

10 General Fund

Liabilities and Fund Equity

Liabilities			
402	Interfunds Payable		
421	Accounts Payable	89,957.98	
481	Deferred Revenue		
499	Other Curr Liab-School Lunch		89,957.98
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances - Current Year	236,310.22	
754	Reserve for Encumbrances: Prior	1,988,942.45	
601	Appropriations (Control Account/Normal Credit Balance)	35,164,546.31	
602	Expenditures	32,778,193.68	
603	Encumbrances (Control Account/Normal Debit or Credit Balance)	<u>2,225,252.67</u>	
	Less: Expenditures and Encumbrances	(35,003,446.35)	
	Total Appropriations		2,386,352.63
	Reserved Fund Balance		
761	Capital Reserve	135,557.00	
307	Less: Budgeted Withdrawal from Cap Reserve		
		135,557.00	
764	Maintenance Reserve	<u>1,400.00</u>	
766	Emergency Reserve	1,400.00	
75[0-2],76x	Other Reserves	<u>.00</u>	
	Total Reserved Fund Balance:		136,957.00
	Unappropriated:		
303	Budgeted Fund Balance	(2,661.98)	
770	Unassigned Fund Balance	<u>1,049,909.79</u>	
	Total Unappropriated:		1,047,247.81
	Total Liabilities and Fund Balance		<u>3,660,515.42</u>

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	35,164,546.31	35,003,446.35	161,099.96
Revenues	(30,966,190.50)	(31,634,128.33)	(-667,973.83)
	4,198,355.81	3,369,318.02	829,073.79
Change in Capital Reserve:			
Less: Budgeted Withdrawal from Cap Reserve (307)	0	0	0
	.00	.00	.00
Less: Reserve for Encumbrances: Prior	4,195,693.83	4,195,693.83	.00
Budgeted Fund Balance:	2,661.98	-826,375.81	829,073.79

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

10 General Fund

Interim Statements Comparing
 Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX From Local Sources	29,047,320.00	29,406,084.24	-358,764.24	
3XXX From State Sources	1,020,134.00	1,345,770.00	-325,636.00	
4XXX From Federal Sources	28,503.00	12,040.61	16,462.39	
5XXX From Other Sources	870,233.50	870,233.48	.02	
	30,966,190.50	31,634,128.33	-667,937.83	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
General Current Expenses				
11-1xx-100-xxx Regular Programs	9,455,056.86	9,437,924.47	260.30	16,872.09
11-2xx-100-xxx Special Education	2,705,142.47	2,698,560.40	.00	6,582.07
11-230-100-xxx Basic Skills / Remedial	134,735.00	134,434.20	.00	300.80
11-240-100-xxx Bilingual Education	138,252.00	137,653.96	.00	598.04
11-401-100-xxx School-sponsored Co/Extra-Curricular Activities	224,246.00	205,645.68	.00	18,600.32
11-402-100-xxx School-sponsored Athletics	806,386.00	797,296.27	6,645.60	2,444.13
	13,463,818.33	13,411,514.98	6,905.90	45,397.45
Undistributed Expenditures				
11-000-xxx-xxx Other	16,866,655.93	16,760,161.39	926.93	105,567.61
	16,866,655.93	16,760,161.39	926.93	105,567.61
Capital Outlay				
xx-xxx-xxx-73x Equipment	106,415.55	76,986.99	19,316.09	10,112.47
12-000-4xx-xxx Facilities Acquisition and Construction Services	4,727,656.50	2,529,530.32	2,198,103.75	22.43
	4,834,072.05	2,606,517.31	2,217,419.84	10,134.90
Special Schools				
	.00	.00	.00	.00
Other				
	.00	.00	.00	.00
	35,164,546.31	32,778,193.68	2,225,252.67	161,099.96

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

10 General Fund

**Schedule Of Revenues
Actual Compared with Estimated**

	Estimated	Actual	Unrealized
Revenues from Local Sources			
10-1210 Ad Valorem Taxes - Local Tax Levy	16,281,645.00	16,281,645.00	.00
10-1251 Point Pleasant Jointure	18,000.00	18,360.00	-360.00
10-1252 Avon CST Jointure	6,000.00	7,068.71	-1,068.71
10-1310 Tuition From Individuals	152,290.00	301,134.23	-148,844.23
10-1320 Tuition from Other LEAs within the State	12,450,412.00	12,573,837.72	-123,425.72
10-1510 Interest On Investments	.00	17,939.33	-17,939.33
10-1950 Services Provided Other LEAs	138,973.00	204,044.45	-65,071.45
10-1980 Refund of Prior Year's Expenditures	.00	2,054.80	-2,054.80
	<u>29,047,320.00</u>	<u>29,406,084.24</u>	<u>-358,764.24</u>
Revenues from State Sources			
10-3121 Categorical Transportation Aid	76,841.00	76,841.00	.00
10-3131 Extraordinary Aid.	120,000.00	445,636.00	-325,636.00
10-3132 Categorical Special Education Aid	628,260.00	628,260.00	.00
10-3177 Categorical Security Aid	83,868.00	83,868.00	.00
10-3178 Adjustment Aid	20,596.00	20,596.00	.00
10-3256 CARES Act Education Stabilization Fund	90,569.00	90,569.00	.00
	<u>1,020,134.00</u>	<u>1,345,770.00</u>	<u>-325,636.00</u>
Revenues from Federal Sources			
10-4200 Unrestricted Grants from the Federal Govt through State	28,503.00	12,040.61	16,462.39
	<u>28,503.00</u>	<u>12,040.61</u>	<u>16,462.39</u>
Revenues from Other Financing Sources			
10-5110 Bond Principal	870,233.50	870,233.48	.02
	<u>870,233.50</u>	<u>870,233.48</u>	<u>.02</u>
	<u>30,966,190.50</u>	<u>31,634,128.33</u>	<u>-667,937.83</u>

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

10 General Fund

**Statement of Appropriations
Compared with Expenditures and Encumbrances**

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
11-105-100-101 Preschool - Salaries of Teachers	12,772.00	12,772.00	.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	268,645.00	268,644.37	.00	.63
11-120-100-101 Grades 1-5 - Salaries of Teachers	1,556,130.48	1,556,129.62	.00	.86
11-130-100-101 Grades 6-8 - Salaries of Teachers	1,365,465.40	1,365,463.86	.00	1.54
11-140-100-101 Grades 9-12 - Salaries of Teachers	5,332,567.54	5,332,566.20	.00	1.34
	8,535,580.42	8,535,576.05	.00	4.37
Regular Programs - Home Instruction				
11-150-100-101 Salaries of Teachers	12,012.50	11,237.00	.00	775.50
11-150-100-320 Purchased Professional-Educational Services	20,960.00	18,106.64	.00	2,853.36
	32,972.50	29,343.64	.00	3,628.86
Regular Programs - Undistributed Instruction				
11-190-100-340 Purchased Technical Services	88,909.00	88,907.51	.00	1.49
11-190-100-500 Other Purchased Services (400-500 series)	38,241.00	37,119.04	.00	1,121.96
11-190-100-610 General Supplies	666,712.44	657,673.62	260.30	8,778.52
11-190-100-640 Textbooks	25,218.00	22,619.86	.00	2,598.14
11-190-100-800 Other Objects	1,128.00	390.00	.00	738.00
	820,208.44	806,710.03	260.30	13,238.11
Regular Programs - Elementary/Secondary				
11-100-100-101 Grades 6-8 - Salaries of Teachers	66,295.50	66,294.75	.00	.75
	66,295.50	66,294.75	.00	.75
Special Education - Learning and/or Language Disabilities				
11-204-100-101 Salaries of Teachers	369,142.38	369,141.64	.00	.74
11-204-100-106 Other Salaries for Instruction	32,663.85	32,663.80	.00	.05
11-204-100-610 General Supplies	2,772.95	2,772.95	.00	.00
	404,579.18	404,578.39	.00	.79
Special Education - Multiple Disabilities				
11-212-100-101 Salaries of Teachers	125,634.08	125,495.00	.00	139.08
11-212-100-106 Other Salaries for Instruction	3,353.00	3,352.27	.00	.73
	128,987.08	128,847.27	.00	139.81

Special Education - Resource Room/Resource Center

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-101	1,599,684.59	1,599,683.38	.00	1.21
	1,599,684.59	1,599,683.38	.00	1.21
Special Education - Autism				
Salaries of Teachers	105,757.60	105,757.60	.00	.00
Other Salaries for Instruction	118,258.26	117,636.99	.00	621.27
Purchased Professional-Educational Services	24,500.00	24,500.00	.00	.00
Travel - All Other	400.00	400.00	.00	.00
General Supplies	19,381.14	17,578.10	.00	1,803.04
Other Objects	220.00	200.00	.00	20.00
	268,517.00	266,072.69	.00	2,444.31
Special Education - Preschool Disabilities - Full-Time				
Salaries of Teachers	199,150.00	198,960.00	.00	190.00
Other Salaries for Instruction	100,396.00	99,960.75	.00	435.25
General Supplies	828.62	457.92	.00	370.70
	300,374.62	299,378.67	.00	995.95
Special Education - Home Instruction				
Salaries of Teachers	3,000.00	.00	.00	3,000.00
	3,000.00	.00	.00	3,000.00
Basic Skills/Remedial - Instruction				
Salaries of Teachers	134,435.00	134,434.20	.00	.80
General Supplies	300.00	.00	.00	300.00
	134,735.00	134,434.20	.00	300.80
Bilingual Education - Instruction				
Salaries of Teachers	138,127.00	137,653.96	.00	473.04
General Supplies	125.00	.00	.00	125.00
	138,252.00	137,653.96	.00	598.04
School - Sponsored Co-curricular and Extra-curricular Activities				
Salaries	217,900.00	203,424.00	.00	14,476.00
Purchased Services (300-500 series)	700.00	.00	.00	700.00
Supplies and Materials	3,478.00	1,963.68	.00	1,514.32
Other Objects	2,168.00	258.00	.00	1,910.00
	224,246.00	205,645.68	.00	18,600.32
School - Sponsored Athletics				
Salaries	596,628.00	596,605.25	.00	22.75
Purchased Services (300-500 series)	71,395.95	71,390.45	.00	5.50
Travel - All Other	989.56	989.56	.00	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-600				
11-402-100-800	51,541.49	43,900.01	6,645.60	995.88
11-402-100-930	6,539.00	5,119.00	.00	1,420.00
	79,292.00	79,292.00	.00	.00
	806,386.00	797,296.27	6,645.60	2,444.13
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-562	19,486.00	19,485.45	.00	.55
11-000-100-563	89,199.00	89,199.00	.00	.00
11-000-100-564	28,662.00	28,662.00	.00	.00
11-000-100-565	-16,077.00	-16,077.00	.00	.00
11-000-100-566	288,102.73	288,102.12	.00	.61
11-000-100-569	28,739.00	28,738.50	.00	.50
	438,111.73	438,110.07	.00	1.66
Attendance and Social Work Services				
11-000-211-100	65,322.00	65,320.51	.00	1.49
	65,322.00	65,320.51	.00	1.49
Health Services				
11-000-213-100	239,065.00	239,061.63	.00	3.37
11-000-213-300	27,400.00	27,398.50	.00	1.50
11-000-213-500	6,694.00	6,692.51	.00	1.49
11-000-213-600	3,061.00	2,465.67	.00	595.33
11-000-213-800	438.00	170.00	.00	268.00
	276,658.00	275,788.31	.00	869.69
Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100	243,428.00	242,871.45	.00	556.55
11-000-216-320	24,670.00	24,025.00	.00	645.00
11-000-216-600	4,541.00	4,283.42	.00	257.58
	272,639.00	271,179.87	.00	1,459.13
Extraordinary Services				
11-000-217-100	496,670.68	496,669.83	.00	.85
	496,670.68	496,669.83	.00	.85
Guidance Services				
11-000-218-104	713,824.00	713,821.64	.00	2.36
11-000-218-105	88,848.00	88,847.56	.00	.44
11-000-218-320	1,888.52	1,888.50	.00	.02
11-000-218-390	76,199.89	75,897.06	.00	302.83

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-500				
11-000-218-580	666.00	665.86	.00	.14
11-000-218-600	353.00	353.00	.00	.00
11-000-218-800	7,594.96	7,594.96	.00	83.60
	3,361.00	1,271.94	.00	2,089.06
	892,818.97	890,340.52	.00	2,478.45
Child Study Teams				
11-000-219-104	544,947.00	544,741.84	.00	205.16
11-000-219-105	86,458.00	86,456.76	.00	1.24
11-000-219-320	9,160.00	9,160.00	.00	.00
11-000-219-390	12,095.00	12,094.08	.00	.92
11-000-219-580	4,573.27	4,112.46	.00	460.81
11-000-219-600	7,120.73	7,120.25	.00	.48
11-000-219-800	995.00	990.00	.00	5.00
	665,349.00	664,675.39	.00	673.61
Improvement of Instruction Services				
11-000-221-102	621,237.00	621,234.86	.00	2.14
11-000-221-104	103,047.00	103,046.00	.00	1.00
11-000-221-105	13,648.00	13,646.58	.00	1.42
11-000-221-580	675.00	585.00	.00	90.00
11-000-221-600	400.00	130.02	.00	269.98
11-000-221-800	2,583.00	2,154.00	.00	429.00
	741,590.00	740,796.46	.00	793.54
Educational Media/Library Services				
11-000-222-100	99,830.00	99,830.00	.00	.00
11-000-222-177	363,164.00	363,161.48	.00	2.52
11-000-222-500	11,544.00	11,293.23	.00	250.77
11-000-222-580	4,474.00	4,221.48	.00	252.52
11-000-222-600	5,355.00	3,417.90	.00	1,937.10
11-000-222-800	525.00	335.00	.00	190.00
	484,892.00	482,259.09	.00	2,632.91
Instructional Staff Training Services				
11-000-223-320	2,900.00	384.00	.00	2,516.00
11-000-223-580	10,814.00	10,673.29	.00	140.71
11-000-223-600	620.00	239.16	.00	380.84
	14,334.00	11,296.45	.00	3,037.55
Support Services - General Administration				
11-000-230-100	323,166.00	323,165.37	.00	.63

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Unused Vacation Payment to Terminated / Retired Staff	Legal Services (Note: APSSD - Not Litigation Related Legal Services)	Audit Fees	Architectural/Engineering Services	Other Purchased Professional Services	Purchased Technical Services	Communications / Telephone	Travel - All Other	Miscellaneous Purchased Services (400-500) [Other than 530 and 585]	General Supplies	Miscellaneous Expenditures	BOE Membership Dues and Fees			Expenditures	Encumbrances	Available Balance
11-000-230-199															35,179.52	.00	.48
11-000-230-331															121,194.00	.00	13,585.00
11-000-230-332															12,500.00	.00	.00
11-000-230-334															28,439.84	312.50	.66
11-000-230-339															1,000.00	.00	.00
11-000-230-340															19,176.07	.00	.93
11-000-230-530															80,969.85	.00	2,348.27
11-000-230-580															2,939.46	.00	183.54
11-000-230-590															87,399.66	.00	94.34
11-000-230-610															14,766.00	.00	.00
11-000-230-890															6,157.00	.00	.00
11-000-230-895															10,854.37	.00	145.63
															743,741.14	312.50	16,359.48
															760,413.12		
															762,409.28	.00	.54
															266,976.72	.00	447.66
															847.50	.00	102.50
															80,006.06	.00	196.94
															756.38	.00	939.08
															30,196.59	.00	2,170.41
															7,940.00	.00	157.00
															1,146,356.92	.00	4,014.13
															515,484.00	.00	1,635.18
															1,150.00	.00	.00
															26,289.00	.00	.20
															1,061.00	.00	968.18
															114.00	.00	96.00
															10,285.00	.00	2,265.40
															1,790.00	.00	.00
															556,173.00	.00	4,964.96
															6,408.00	.00	2.00
															6,406.00	.00	2.00

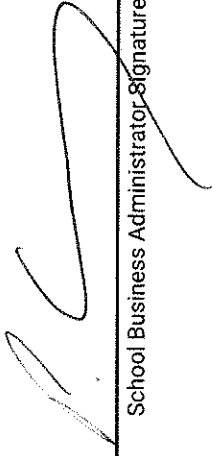
**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
Required Maintenance for School Facilities				
11-000-261-100	Salaries	1,800.00		550.02
11-000-261-420	"Cleaning, Repair, and Maintenance Services"	283,371.18	1,249.98	27.13
11-000-261-610	General Supplies	-2,250.00	283,344.05	.00
		282,921.18	-2,250.00	.00
		282,344.03		577.15
Custodial Services				
11-000-262-100	Salaries	857,770.82	845,660.26	12,110.56
11-000-262-105	Salaries of Non-Instructional Aides	106,181.00	105,977.39	203.61
11-000-262-420	"Cleaning, Repair, and Maintenance Services"	119,323.68	114,782.47	4,541.21
11-000-262-441	Rental of Land and Building Other than Lease Purchase Agreement	746,570.00	746,531.86	38.14
11-000-262-490	Other Purchased Property Services	18,436.00	17,962.34	473.66
11-000-262-520	Insurance	195,470.00	195,469.15	.85
11-000-262-580	Travel - All Other	398.00	397.09	.91
11-000-262-610	General Supplies	171,083.33	170,787.65	295.68
11-000-262-621	Energy (Natural Gas)	191,431.36	164,714.52	26,716.84
11-000-262-622	Energy (Electricity)	264,379.64	254,101.98	10,277.66
11-000-262-800	Other Objects	7,996.45	7,995.84	.61
		2,679,040.28	2,624,380.55	54,659.73
Care and Upkeep of Grounds				
11-000-263-100	Salaries	170,314.41	170,313.07	1.34
11-000-263-420	"Cleaning, Repair, and Maintenance Services"	55,353.09	54,952.68	400.41
11-000-263-610	General Supplies	34,179.76	33,915.21	264.55
		259,847.26	259,180.96	666.30
Security				
11-000-266-100	Salaries	253,168.00	245,569.35	7,598.65
11-000-266-300	Purchased Professional and Technical Services	24,869.00	20,284.84	4,584.16
11-000-266-610	General Supplies	10,915.00	10,113.40	187.17
		288,952.00	275,967.59	12,369.98
		17,979.10	17,979.10	.00
		15,020.85	15,020.85	.00
		20,700.00	20,700.00	.00
		125,693.05	125,691.47	1.58
		3,341.00	3,340.55	.45
Student Transportation Services				
11-000-270-161	Salaries for Pupil Transportation (Between Home and School) - Special Education	17,979.10	17,979.10	.00
11-000-270-162	Salaries for Pupil Transportation (Other than Between Home and School)	15,020.85	15,020.85	.00
11-000-270-442	Rental Payments - School Buses	20,700.00	20,700.00	.00
11-000-270-512	Contract Services (Other than Between Home and School)-Vendors	125,693.05	125,691.47	1.58
11-000-270-513	Contract Services (Between Home and School)-Joint Agreements	3,341.00	3,340.55	.45

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-517				
11-000-270-518				
	Contract Services (Regular Students)-ESCs and CTSAs	171,894.00	171,893.46	.54
	Contract Services (Special Ed Students)-ESCs and CTSAs	499,975.00	499,974.71	.29
		854,603.00	854,600.14	2.86
	Personnel Services - Unallocated Employee Benefits			
11-000-291-220	Social Security Contributions	439,016.26	439,015.94	.32
11-000-291-241	Other Retirement Contributions - PERS	440,108.44	440,108.44	.00
11-000-291-260	Workmen's Compensation	150,112.00	150,111.22	.78
11-000-291-270	Health Benefits	3,969,003.15	3,969,002.33	.82
11-000-291-280	Tuition Reimbursement	39,043.64	39,043.50	.14
11-000-291-290	Other Employee Benefits	642,258.17	642,258.09	.08
		5,679,541.66	5,679,539.52	2.14
	Facilities Acquisition and Construction Services			
12-000-400-720	Lease Purchase Agreements - Principal	233,808.00	233,787.32	20.68
12-000-400-832	Other Objects	6,762.00	6,761.85	.15
12-000-400-896	Assessment for Debt Service on SDA Funding	27,109.00	27,109.00	.00
		267,679.00	267,658.17	20.83
	Facilities Acquisition and Construction Services			
12-000-431-390	Construction Services	4,459,976.85	2,261,872.15	.95
12-000-431-832	Lease Purchase Agreements - Principal	.65	.00	.65
		4,459,977.50	2,261,872.15	1.60
	Equipment			
12-110-100-730	Kindergarten	3,922.87	1,005.80	2,917.07
12-120-100-730	Grades 1-5	4,000.00	2,850.00	1,150.00
12-130-100-730	Grades 6-8	4,000.00	2,850.00	1,150.00
12-140-100-730	Grades 9-12	48,044.68	28,041.58	687.01
12-000-261-730	Undistributed Expenditures - Required Maintenance for School Facilities	7,145.00	7,145.00	.00
12-000-262-730	Undistributed Expenditures - Care and Upkeep of Grounds	34,783.00	30,574.61	4,208.39
12-200-100-730	Special Schools (All Programs)	4,520.00	4,520.00	.00
		106,415.55	76,986.99	10,112.47
	Contribution (Transfer) of Funds to Charter Schools			
		.00	.00	.00
	General Fund	35,164,546.31	32,778,193.68	161,099.96
			2,225,252.67	

Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June



School Business Administrator Signature

7/19/22

Date

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

20 Special Revenue Fund

Assets and Liabilities

Assets			
101	Cash		(244,855.41)
	HS Central Funds		289,311.06
	ES Student Activities		39,499.66
	Combined Scholarship Account		79,354.77
	Combined Scholarship Account		
	Accounts Receivable:		
	A/R: State of NJ	.00	
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	1,667,904.24	
302	Revenues	(822,569.31)	
	Total assets and resources:		<u>845,334.93</u>
			1,008,645.01

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

20 Special Revenue Fund

Liabilities and Fund Equity

Liabilities			
401 InterFund Payable			
421 Accounts Payable	2,569.87		
481 Deferred Revenue			2,569.87
			<hr/>
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753 Reserve for Encumbrances: Current	4,683.00		
754 Reserve for Encumbrances: Prior			
601 Appropriations (Control Account/Normal Credit Balance)	1,667,904.24		
602 Expenditures	1,069,994.59		
603 Encumbrances	<u>4,683.00</u>		
	Less: Expenditures and Encumbrances		
	Total Appropriations		597,909.65
			<hr/>
75[0-2],76x Reserved Fund Balance			
	Other Reserves	.00	
	Total Reserved Fund Balance:		.00
			<hr/>
	Unappropriated:		
303 Budgeted Fund Balance			
770 Unassigned Fund Balance			
	HS Central Funds	289,311.06	
	ES Student Activities	39,499.66	
	Combined Scholarship Account	79,354.77	
	Combined Scholarship Account		
	Total Unappropriated:		408,165.49
			<hr/>
	Total Liabilities and Fund Balance		1,008,645.01

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

20 Special Revenue Fund
Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,667,904.24	1,074,677.59	593,226.65
Revenues	(1,667,904.24)	(822,569.31)	(845,334.93)
	.00	252,108.28	-252,108.28
<hr/>			
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	.00	252,108.28	-252,108.28

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

20 Special Revenue Fund

Interim Statements Comparing
 Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
1XXX From Local Sources	23,228.14	23,228.14	.00
3XXX From State Sources	42,713.00	42,713.00	.00
4XXX From Federal Sources	1,601,963.10	756,628.17	845,334.93
	1,667,904.24	822,569.31	845,334.93
Expenditures	Appropriations	Expenditures	Encumbrances
20-* Local Projects			Available Balance
Other Special Revenue Fund	23,228.14	18,097.31	.00
	23,228.14	18,097.31	5,130.83
State Projects			
SDA Emergent Needs and Capital Maint	38,777.00	38,777.00	.00
Nonpublic Aux - Transportation	235.00	235.00	.00
Nonpublic Hand - Corrective Speech	3,701.00	3,701.00	.00
	42,713.00	42,713.00	.00
Federal Projects			
ARP - IDEA Grant Program	64,672.00	64,672.00	.00
ARP - IDEA PreSchool Grant Program	5,518.00	5,517.65	.35
ESSA Title I, Part A	53,607.00	32,200.00	.00
ESSA Title III	1,595.00	1,567.54	.00
I.D.E.A. Part B	294,344.00	292,819.70	.00
ESSA Title IIA / IID	18,298.74	16,842.00	.00
ESSA Title IV	19,634.36	14,950.40	.00
CRRSA Act-ESSER II Grant Program	265,062.00	265,062.00	4,683.00
CRRSA Act-Learning Acceleration Grant Program	25,000.00	20,750.00	.00
CRRSA Act-Mental Health Grant Program	45,000.00	29,175.00	.00
ARP-ESSER Grant Program	595,710.00	234,265.49	.00
ARP ESSER Subgrant (ALCES)	71,151.00	4,006.42	.00
ARP ESSER Subgrant (EBSLEA)	40,000.00	.00	.00
ARP Evidence Based Learning Beyond the Sch Day	40,000.00	12,497.20	.00
ARP ESSER Subgrant (NJTSS)	45,000.00	.00	.00
Vocational Programs - Federal	17,371.00	14,858.88	.00
	1,601,963.10	1,009,184.28	4,683.00
			588,095.82

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

1,667,904.24	1,069,994.59	4,683.00	593,226.65
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**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

20 Special Revenue Fund

Schedule Of Revenues

Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Revenue from Local Sources	23,228.14	23,228.14	.00
	<u>23,228.14</u>	<u>23,228.14</u>	<u>.00</u>
Revenues from State Sources			
Restricted Grants-in-Aid.	.00	.00	.00
Nonpublic Auxiliary/Handicapped Transportation Aid	235.00	235.00	.00
Nonpublic Handicapped Aid - Speech Correction	3,701.00	3,701.00	.00
SDA Emergent Needs and Capital Maint in School Districts	38,777.00	38,777.00	.00
	<u>42,713.00</u>	<u>42,713.00</u>	<u>.00</u>
Revenues from Federal Sources			
ARP - IDEA PreSchool Grant Program	5,518.00	1,787.00	3,731.00
Title I-Part A	53,607.00	33,050.98	20,556.02
ARP - IDEA Grant Program	64,672.00	68,403.00	-3,731.00
I.D.E.A. Part B	294,344.00	293,150.00	1,194.00
Carl D. Perkins Vocational and Technical Education Act	17,371.00	14,859.00	2,512.00
Title II-A	18,298.74	15,441.35	2,857.39
Title IV - Part A - Student Support and Acad Enrichment	19,634.36	14,949.84	4,684.52
Title III	1,595.00	.00	1,595.00
CRRSA Act - ESSER II	265,062.00	265,062.00	.00
CRRSA Act - Learning Acceleration Grant	25,000.00	20,750.00	4,250.00
CRRSA Act - Mental Health Grant	45,000.00	29,175.00	15,825.00
ARP-ESSR	595,710.00	.00	595,710.00
ARP ESSER Accelerated Learning Coaching/Ed Support	71,151.00	.00	71,151.00
ARP ESSER Evt-Based Sum Learning & Enrichment Act	40,000.00	.00	40,000.00
ARP ESSER Evt-Based Comp Beyond the School Day Act	40,000.00	.00	40,000.00
ARP ESSER NJTSS Mental Health Support Staffing	45,000.00	.00	45,000.00
	<u>1,601,963.10</u>	<u>756,628.17</u>	<u>845,334.93</u>
	<u>1,667,904.24</u>	<u>822,569.31</u>	<u>845,334.93</u>

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

20 Special Revenue Fund
 Statement of Appropriations
 Compared with Expenditures and Encumbrances

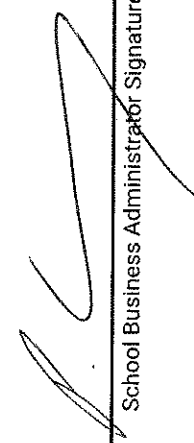
	Appropriations	Expenditures	Encumbrances	Available Balance
Lost Book/Fines/Trans	.00	.00	.00	.00
Misc Use of Building				
20-061-100-610 Program Expenditures	3,800.00	.00	.00	3,800.00
	3,800.00	.00	.00	3,800.00
Misc Phone				
20-068-100-100 Program Expenditures	7,365.00	7,365.00	.00	.00
	7,365.00	7,365.00	.00	.00
Technology Refunds				
20-074-100-100 Program Expenditures	1,054.28	757.77	.00	296.51
	1,054.28	757.77	.00	296.51
Imported				
20-076-100-610 Program Expenditures	8,500.00	8,497.50	.00	2.50
	8,500.00	8,497.50	.00	2.50
Imported				
20-077-100-610 Program Expenditures	1,000.00	1,000.00	.00	.00
	1,000.00	1,000.00	.00	.00
Imported				
20-083-100-610 Program Expenditures	508.86	477.04	.00	31.82
	508.86	477.04	.00	31.82
Imported				
20-090-100-610 Program Expenditures	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
ARP - IDEA Grant Program				
20-223-XXX-XXX Program Expenditures	64,672.00	64,672.00	.00	.00
	64,672.00	64,672.00	.00	.00
ARP - IDEA PreSchool Grant Program				
20-224-XXX-XXX Program Expenditures	5,518.00	5,517.65	.00	.35
	5,518.00	5,517.65	.00	.35
ESSA Title I, Part A				
20-231-100-100 Salaries of Teachers	35,952.16	32,200.00	.00	3,752.16

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
20-231-100-600				
Instructional Supplies	3,164.84	.00	.00	3,164.84
20-231-200-200				
Employee Benefits	14,490.00	.00	.00	14,490.00
	53,607.00	32,200.00	.00	21,407.00
ESSA Title III				
20-242-100-600				
Instructional Supplies	1,595.00	1,567.54	.00	27.46
	1,595.00	1,567.54	.00	27.46
IDEA Part B				
20-255-100-600				
Instructional Supplies	6,511.47	6,323.60	.00	187.87
20-255-100-800				
Other Objects	1,436.53	430.10	.00	1,006.43
	7,948.00	6,753.70	.00	1,194.30
IDEA Part B				
20-256-100-500				
Program Expenditures	286,396.00	286,066.00	.00	330.00
	286,396.00	286,066.00	.00	330.00
ESSA Title IIA / IID				
20-278-200-300				
Professional Technical Services	12,606.74	11,150.00	.00	1,456.74
20-278-200-500				
Other Purchased Services	5,692.00	5,692.00	.00	.00
	18,298.74	16,842.00	.00	1,456.74
ESSA Title IV				
20-280-100-600				
Instructional Supplies	5,317.36	5,316.40	.00	.96
20-280-200-300				
Professional Technical Services	9,634.00	9,634.00	.00	.00
20-280-400-731				
Other Federal Expenditures	4,683.00	.00	4,683.00	.00
	19,634.36	14,950.40	4,683.00	.96
Vocational Programs - Federal				
20-361-XXX-XXX				
Program Expenditures	17,371.00	14,858.88	.00	2,512.12
	17,371.00	14,858.88	.00	2,512.12
Other State Projects				
	.00	.00	.00	.00
CRRSA Act-ESSER II Grant Program				
20-483-XXX-XXX				
Program Expenditures	265,062.00	265,062.00	.00	.00
	265,062.00	265,062.00	.00	.00
CRRSA Act-Learning Acceleration Grant Program				
20-484-XXX-XXX				
Program Expenditures	25,000.00	20,750.00	.00	4,250.00
	25,000.00	20,750.00	.00	4,250.00
CRRSA Act-Mental Health Grant Program				
20-485-XXX-XXX				
Program Expenditures	45,000.00	29,175.00	.00	15,825.00
	45,000.00	29,175.00	.00	15,825.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
ARP-ESSER Grant Program				
20-487-XXX-XXX Program Expenditures	595,710.00	234,265.49	.00	361,444.51
	595,710.00	234,265.49	.00	361,444.51
ARP ESSER Subgrant (ALCES)				
20-488-XXX-XXX Program Expenditures	71,151.00	4,006.42	.00	67,144.58
	71,151.00	4,006.42	.00	67,144.58
ARP ESSER Subgrant (EBSLEA)				
20-489-XXX-XXX Program Expenditures	40,000.00	.00	.00	40,000.00
	40,000.00	.00	.00	40,000.00
ARP Evidence Based Learning Beyond the School Day				
20-490-XXX-XXX Program Expenditures	40,000.00	12,497.20	.00	27,502.80
	40,000.00	12,497.20	.00	27,502.80
ARP ESSER Subgrant (NJTSS)				
20-491-XXX-XXX Program Expenditures	45,000.00	.00	.00	45,000.00
	45,000.00	.00	.00	45,000.00
SDA Emergent Needs and Capital Maintenance in School Districts				
20-492-200-400 Program Expenditures	38,777.00	38,777.00	.00	.00
	38,777.00	38,777.00	.00	.00
Nonpublic Aux - Transportation				
20-505-200-890 Program Expenditures	235.00	235.00	.00	.00
	235.00	235.00	.00	.00
Nonpublic Hand - Corrective Speech				
20-508-200-890 Program Expenditures	3,701.00	3,701.00	.00	.00
	3,701.00	3,701.00	.00	.00
Special Revenue Fund	1,667,904.24	1,069,994.59	4,683.00	593,226.65


 School Business Administrator Signature

7/19/22

Date

30 Capital Projects Fund-Ref#2

Assets and Liabilities

Assets		
101	Cash	
Resources		
301	Estimated Revenues	
302	Revenues	(935.77)
		<u>(935.77)</u>
	Total assets and resources:	(-935.77)

30 Capital Projects Fund-Ref#2

Liabilities and Fund Equity

Liabilities		
402	Interfund Accounts Payable	
421	Accounts Payable	.00
Fund Balance		
	Appropriated	
	Reserve for Encumbrances	
753	Reserve for Encumbrances: Current	
754	Reserve for Encumbrances: Prior	
601	Appropriations	865,650.20
602	Expenditures	865,650.20
603	Encumbrances	
	Less: Expenditures and Encumbrances	(865,650.20)
	Total Appropriations	.00
	Reserved Fund Balance	
75[0-2],76x	Other Reserves	.00
	Total Reserved Fund Balance:	.00
	Unappropriated:	
303	Budgeted Fund Balance	(9,071.21)
770	Unassigned Fund Balance	8,135.44
	Total Unappropriated:	(935.77)
	Total Liabilities and Fund Balance	(-935.77)

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

30 Capital Projects Fund-Ref#2
 Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	865,650.20	865,650.20	.00
Revenues	(.00)	(935.77)	(-935.77)
	865,650.20	864,714.43	935.77
Less: Reserve for Encumbrances: Prior	856,578.99	856,578.99	.00
Budgeted Fund Balance:	9,071.21	8,135.44	935.77

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

30 Capital Projects Fund-Ref#2

Interim Statements Comparing

Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	From Local Sources	Budgeted Estimated	Actual To Date	Unrealized Balance
1XXX		.00	935.77	-935.77
		.00	935.77	-935.77

Expenditures

Appropriations

Expenditures

Encumbrances

Available Balance

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

30 Capital Projects Fund-Ref#2

Schedule Of Revenues

Actual Compared with Estimated

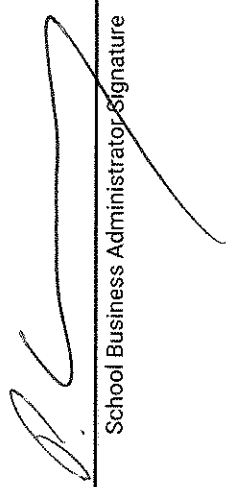
	Estimated	Actual	Unrealized
Revenues from Local Sources			
Interest On Investments	.00	935.77	-935.77
	.00	935.77	-935.77
	.00	935.77	-935.77

30-1510

Report of the Secretary to the Board of Education
 Manassas Board of Education
 2021-22 June

30 Capital Projects Fund-Ref#2
 Statement of Appropriations
 Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed Expenditures				
30-000-401-390 Other Purchased Professional and Technical Services	79,316.18	79,316.18	.00	.00
30-000-401-450 Construction Services	786,334.02	786,334.02	.00	.00
	865,650.20	865,650.20	.00	.00
Capital Projects Fund-Ref#2	865,650.20	865,650.20	.00	.00



 School Business Administrator Signature

Date: 7/19/22

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

40 Debt Service Fund

Assets and Liabilities

Assets		
101	Cash	5,816.57
121	Tax Levy Receivable	
	Accounts Receivable:	
132	Interfund A/R	
141	A/R: State of NJ	.00
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	1,758,588.00
302	Revenues	(1,758,588.00)
		.00
	Total assets and resources:	5,816.57

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

40 Debt Service Fund

Liabilities and Fund Equity

Liabilities					
Fund Balance					
	Appropriated				
	Reserve for Encumbrances				
753	Reserve for Encumbrances: Current				
754	Reserve for Encumbrances: Prior				.00
601	Appropriations (Control Account/Normal Credit Balance)		1,884,576.00		
602	Expenditures	1,884,575.04			
603	Encumbrances				
	Less: Expenditures and Encumbrances		(1,884,575.04)		
	Total Appropriations				.96
	Reserved Fund Balance				
	Other Reserves			.00	
75[0-2],76x	Total Reserved Fund Balance:				.00
	Unappropriated:				
303	Budgeted Fund Balance		(125,988.00)		
770	Unassigned Fund Balance		131,803.61		5,815.61
	Total Unappropriated:				
	Total Liabilities and Fund Balance				5,816.57

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,884,576.00	1,884,575.04	.96
Revenues	(1,758,588.00)	(1,758,588.00)	(.00)
	125,988.00	125,987.04	.96
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	125,988.00	125,987.04	.96

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

40 Debt Service Fund

Interim Statements Comparing
 Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX From Local Sources	1,450,519.00	1,450,519.00	.00	
3XXX From State Sources	308,069.00	308,069.00	.00	
	1,758,588.00	1,758,588.00	.00	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-xxx Repayment of Debt	1,884,576.00	1,884,575.04	.00	.96
Repayment of Debt - Regular	1,884,576.00	1,884,575.04	.00	.96
40-* Other	.00	.00	.00	.00
Other Debt Service Fund	.00	.00	.00	.00
	1,884,576.00	1,884,575.04	.00	.96

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 June**

40 Debt Service Fund

Schedule Of Revenues

Actual Compared with Estimated

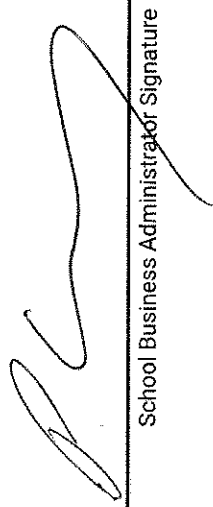
	Estimated	Actual	Unrealized
Revenues from Local Sources			
Ad Valorem Taxes - Local Tax Levy	1,450,519.00	1,450,519.00	.00
	<u>1,450,519.00</u>	<u>1,450,519.00</u>	<u>.00</u>
Revenues from State Sources			
Debt Service Aid Type II.	308,069.00	308,069.00	.00
	<u>308,069.00</u>	<u>308,069.00</u>	<u>.00</u>
	<u>1,758,588.00</u>	<u>1,758,588.00</u>	<u>.00</u>

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2021-22 June

40 Debt Service Fund

Statement of Appropriations
 Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Debt Service				
40-701-510-910 Redemption of Principal-Early Retirement Bonds	1,055,000.00	1,055,000.00	.00	.00
40-701-510-838 Interest on Community Development Loan (CDL)	6,795.00	6,795.00	.00	.00
40-701-510-912 Principal on Community Development Loan (CDL)	162,418.00	162,417.54	.00	.46
40-701-510-830 Interest on Mortgage	660,363.00	660,362.50	.00	.50
	1,884,576.00	1,884,575.04	.00	.96
Debt Service Fund	1,884,576.00	1,884,575.04	.00	.96



School Business Administrator Signature

Date

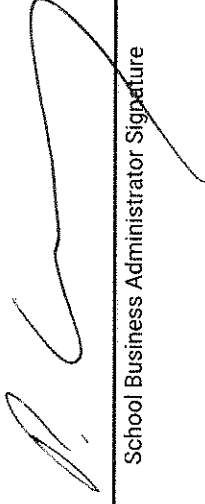
7/19/22

**Manasquan Board of Education
Monthly Transfer Report
2021-22 June**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	9,752,775.00	.00	9,752,775.00	975,277.50	-237,750.59	-2.44	737,526.91	22,776.17
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	3,487,693.00	.00	3,487,693.00	348,769.30	264,266.15	7.58	613,035.45	8,940.89
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extra-Curr. Activities,School Sponsored Athletics, and Other Instructional	11-4xx-100-xxx 11-4xx-2xx-xxx 12-4xx-100-xxx	1,029,346.00	.00	1,029,346.00	102,934.60	1,286.00	.12	104,220.60	21,044.45
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		14,269,814.00	.00	14,269,814.00	1,426,981.40	27,801.56	.19	1,454,782.96	52,761.51
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	483,718.00	.00	483,718.00	48,371.80	-45,606.27	-9.43	2,765.53	1.66
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,619,682.00	.00	2,619,682.00	261,968.20	-234,642.03	-8.96	27,326.17	6,656.15
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	568,930.00	.00	568,930.00	56,893.00	186,994.00	32.87	243,887.00	3,831.09
General Administration	11-000-230-xxx	654,144.00	.00	654,144.00	65,414.40	106,269.12	16.25	171,583.52	16,359.48
School Administration	11-000-240-xxx	1,227,661.00	.00	1,227,661.00	122,766.10	-77,289.95	-6.30	45,476.15	4,014.13
Central Services & Administrative Information Technology	11-000-25x-xxx	543,210.00	.00	543,210.00	54,321.00	19,371.00	3.57	73,692.00	4,966.96
Operation and Maintenance of Plant Services	11-000-26x-xxx	2,663,938.00	83,212.64	2,747,150.64	274,715.06	763,610.08	27.80	1,038,325.14	68,273.16
Student Transportation Services	11-000-270-xxx	628,139.00	.00	628,139.00	62,813.90	226,464.00	36.05	289,277.90	2.86
Personal Services-Employee Benefits	11-xxx-xxx-2xx	5,798,439.00	11,168.17	5,809,607.17	580,960.72	-130,065.51	-2.24	450,895.21	2.14
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		15,187,861.00	94,380.81	15,282,241.81	1,528,224.18	815,104.44	5.33	2,343,328.62	104,107.63
Equipment	12-xxx-xxx-73x	120,000.00	.00	120,000.00	12,000.00	-78,072.00	-65.06	-66,072.00	4,208.39
Facilities Acquisition and Construction Services	12-000-4xx-xxx	263,679.00	4,101,313.02	4,364,992.02	436,499.20	362,664.48	8.31	799,163.68	22.43
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00

**Manasquan Board of Education
Monthly Transfer Report
2021-22 June**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Catc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		383,679.00	4,101,313.02	4,484,992.02	448,499.20	284,592.48	6.35	733,091.68	4,230.82
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		29,841,354.00	4,195,693.83	34,037,047.83	3,403,704.78	1,127,498.48	3.31	4,531,203.26	161,099.96


 School Business Administrator Signature

7/19/22
 Date

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date	Description	Current Appropriation	Adjustment	New Appropriation
11-000-100-566-22-00-00	Tuit Ps Hncp St	32902	6/2/2022	Exp Act Transfer Out	266,102.00	-3,000.00	263,102.00
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	32902	6/2/2022	Exp Act Transfer In	51,785.00	3,000.00	54,785.00
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	33052	6/6/2022	Adjustment	61,910.00	320.00	62,230.00
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	33052	6/6/2022	Adjustment	54,785.00	-445.00	54,340.00
11-000-263-610-01-03-00	Hs-Grounds Supplies	33052	6/6/2022	Adjustment	10,000.00	125.00	10,125.00
11-000-230-580-21-03-02	Supt Office Travel/Registration	33134	6/6/2022	Adjustment	1,500.00	1,900.00	3,400.00
11-000-230-890-21-01-00	Bd Memb Exp	33134	6/6/2022	Adjustment	5,380.00	-1,900.00	3,480.00
11-190-100-610-01-03-01-001	Hs-Tech Repair Expendit	33135	6/6/2022	Adjustment	.00	-810.00	-810.00
11-190-100-610-02-03-00-002	Es-Comp Sup/Mat	33135	6/6/2022	Adjustment	44,144.00	810.00	44,954.00
11-000-100-564-22-00-00	Tuit Cty Vocspe	33244	6/6/2022	Adjustment	20,850.00	-1,183.00	19,667.00
11-000-261-100-01-00-00	HS-Salary Required Maintenance	33244	6/6/2022	Adjustment	.00	542.00	542.00
11-000-261-100-02-00-00	ES-Salary Required Maintenance	33244	6/6/2022	Adjustment	.00	292.00	292.00
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	33244	6/6/2022	Adjustment	157,075.00	4,353.00	161,428.00
11-000-261-610-01-01-19-001	COVID Refund	33244	6/6/2022	Adjustment	.00	-1,124.00	-1,124.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	33244	6/6/2022	Adjustment	5,044,364.00	-2,880.00	5,041,484.00
11-402-100-600-01-00-02-001	Hs-Basketball-B-Supplies	33386	6/9/2022	Adjustment	800.00	-240.00	560.00
11-402-100-600-01-00-03-001	Hs-Basketball-G-Supplies	33386	6/9/2022	Adjustment	4,800.00	-134.00	4,666.00
11-402-100-600-01-00-04-001	Hs-Bowling-B-Supplies	33386	6/9/2022	Adjustment	600.00	-8.00	592.00
11-402-100-600-01-00-05-001	Hs-Bowling-G-Supplies	33386	6/9/2022	Adjustment	600.00	-48.00	552.00
11-402-100-600-01-00-06-001	Hs-Cheerleading Supplies	33386	6/9/2022	Adjustment	320.00	-107.00	213.00
11-402-100-600-01-00-07-001	Hs-Cc-B-Supplies	33386	6/9/2022	Adjustment	250.00	-85.00	165.00
11-402-100-600-01-00-08-001	Hs-Cc-G-Supplies	33386	6/9/2022	Adjustment	250.00	-145.00	105.00
11-402-100-600-01-00-09-001	Hs-Field Hockey Supplies	33386	6/9/2022	Adjustment	4,175.00	-163.00	4,012.00
11-402-100-600-01-00-11-001	Hs-Golf Supplies	33386	6/9/2022	Adjustment	450.00	-9.00	441.00
11-402-100-600-01-00-12-001	Hs-Ice Hockey Supplies	33386	6/9/2022	Adjustment	400.00	-66.00	334.00
11-402-100-600-01-00-16-001	Hs-Soccer-G-Supplies	33386	6/9/2022	Adjustment	1,150.00	-67.00	1,083.00
11-402-100-600-01-00-17-001	Hs-Softball Supplies	33386	6/9/2022	Adjustment	1,000.00	-87.00	913.00
11-402-100-600-01-00-19-001	Hs-Tennis-G-Supplies	33386	6/9/2022	Adjustment	1,925.00	-16.00	1,909.00
11-402-100-930-01-00-00-001	Hs-Fund Trans for Officials	33386	6/9/2022	Adjustment	23,100.00	1,175.00	24,275.00
11-402-100-600-01-00-00-001	Hs-Ath Sup/Mat	33387	6/9/2022	Adjustment	3,500.00	150.00	3,650.00
11-402-100-890-01-00-00-001	Hs-Sci Spon Oth/Ob	33387	6/9/2022	Adjustment	8,000.00	-150.00	7,850.00
11-000-100-566-22-00-00	Tuit Ps Hncp St	33519	6/10/2022	Adjustment	263,102.00	-7,736.27	255,365.73
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	33519	6/10/2022	Adjustment	161,428.00	528.73	161,956.73
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	33519	6/10/2022	Adjustment	54,340.00	419.16	54,759.16
11-000-262-420-02-00-00	Es-Clean, Repair & Maint	33519	6/10/2022	Adjustment	50,850.00	281.83	51,131.83
11-000-263-610-01-03-00	Hs-Grounds Supplies	33519	6/10/2022	Adjustment	10,125.00	251.11	10,376.11
11-000-263-610-02-03-00	Es-Grounds Supply	33519	6/10/2022	Adjustment	6,000.00	493.98	6,493.98

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date Description	Current Appropriation	Adjustment	New Appropriation
11-190-100-610-01-06-00-001	Hs-Dog Upkeep	33519	6/10/2022 Adjustment	1,500.00	2,777.33	4,277.33
11-190-100-610-02-03-00-002	Es-Comp Sup/Mat	33519	6/10/2022 Adjustment	44,954.00	2,984.13	47,938.13
11-000-100-566-22-00-00	Tuit Ps Hncp St	33520	6/10/2022 Adjustment	255,365.73	-172.00	255,193.73
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	33520	6/10/2022 Adjustment	161,956.73	172.00	162,128.73
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	33629	6/14/2022 Adjustment	162,128.73	1,440.00	163,568.73
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	33629	6/14/2022 Adjustment	62,230.00	320.00	62,550.00
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	33629	6/14/2022 Adjustment	54,759.16	-2,205.00	52,554.16
11-000-262-610-01-04-00	Hs-Custodial Shoe Allotm	33629	6/14/2022 Adjustment	2,000.00	400.00	2,400.00
11-000-262-610-02-04-00	Es-Custodial Shoe Allotm	33629	6/14/2022 Adjustment	1,000.00	50.00	1,050.00
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	33629	6/14/2022 Adjustment	18,800.00	-50.00	18,750.00
11-000-263-420-02-00-00	Es-Grounds Clean,Rep, Ma	33629	6/14/2022 Adjustment	7,000.00	45.00	7,045.00
11-000-217-107-01-02-02-001	HS-Salary-In Class Aide Sub-Belmar	33639	6/14/2022 Adjustment	.00	1,750.00	1,750.00
11-000-217-107-02-00-01-002	Es-Salary In Class Aide Sub	33639	6/14/2022 Adjustment	.00	382.27	382.27
11-000-218-105-01-12-00-001	Hs-Salary Sub Guid Se	33639	6/14/2022 Adjustment	1,182.00	91.00	1,273.00
11-000-222-177-01-03-01-001	HS-Salary Ed Media Tech Faciltron	33639	6/14/2022 Adjustment	.00	150.00	150.00
11-000-262-100-01-00-00	Hs-Salary Custodian	33639	6/14/2022 Adjustment	376,510.00	56.23	376,566.23
11-000-262-100-02-00-00	Es-Salary Custodian	33639	6/14/2022 Adjustment	381,895.00	30.25	381,925.25
11-000-262-100-02-03-00	Es-Salary Ot Custodian	33639	6/14/2022 Adjustment	22,500.00	948.34	23,448.34
11-000-266-100-02-00-01	Es-Salary Security Sro Extra	33639	6/14/2022 Adjustment	1,542.00	388.00	1,930.00
11-000-291-241-22-00-00	Oth Ret Cnt Reg	33639	6/14/2022 Adjustment	424,145.00	381.88	424,526.88
11-000-291-270-22-02-00	Health Benefits	33639	6/14/2022 Adjustment	3,528,615.00	-8,230.85	3,520,384.15
11-100-100-101-02-00-00-00	ES Salaries Extras	33639	6/14/2022 Adjustment	32,400.00	952.50	33,352.50
11-120-100-101-02-01-00-002	Es-Salary 1-5 Teacher	33639	6/14/2022 Adjustment	1,589,519.00	306.88	1,589,825.88
11-150-100-101-02-00-00-002	Es-Salary Reg Ed Home In	33639	6/14/2022 Adjustment	1,000.00	1,019.50	2,019.50
11-213-100-101-13-01-01-001	Hs-Salary RR Teacher Sub	33639	6/14/2022 Adjustment	6,000.00	259.00	6,259.00
11-214-100-101-01-01-00-001	HS-Salary - ABA Teacher Sub	33639	6/14/2022 Adjustment	.00	110.00	110.00
11-214-100-106-00-00-30-001	HS-Salary-ABA-Para-Teacher Coverage	33639	6/14/2022 Adjustment	.00	1,000.00	1,000.00
11-216-100-101-15-02-03-002	Es-Salary PSH Teacher Sub	33639	6/14/2022 Adjustment	1,820.00	220.00	2,040.00
11-240-100-101-20-01-02-001	Hs-Salary Bilingual Subs	33639	6/14/2022 Adjustment	850.00	185.00	1,035.00
11-000-291-270-22-02-00	Health Benefits	33700	6/14/2022 Adjustment	3,520,384.15	-2,500.00	3,517,884.15
11-150-100-101-01-00-00-001	Hs-Salary Reg Ed Home In	33700	6/14/2022 Adjustment	9,000.00	2,500.00	11,500.00
11-000-213-100-01-04-00-001	Hs-Salary Nurse Sub	33822	6/16/2022 Adjustment	3,225.00	100.00	3,325.00
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	33822	6/16/2022 Adjustment	5,000.00	-100.00	4,900.00
11-000-217-107-02-00-01-002	Es-Salary In Class Aide Sub	33822	6/16/2022 Adjustment	382.27	500.00	882.27
11-000-251-580-22-02-00	Bd Off Travel/Reg	33822	6/16/2022 Adjustment	1,500.00	-96.00	1,404.00
11-000-251-592-22-00-00	Othr Pur Servic	33822	6/16/2022 Adjustment	.00	96.00	96.00
11-000-261-100-01-00-00	HS-Salary Required Maintenance	33822	6/16/2022 Adjustment	542.00	458.00	1,000.00
11-000-261-100-02-00-00	ES-Salary Required Maintenance	33822	6/16/2022 Adjustment	292.00	508.00	800.00

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date Description	Current Appropriation	Adjustment	New Appropriation
11-000-262-100-01-04-00	Hs-Salary Subs Custodian	33822	6/16/2022 Adjustment	8,000.00	-1,029.00	6,971.00
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	33822	6/16/2022 Adjustment	52,554.16	-218.00	52,336.16
11-000-262-420-01-01-01-001	HS Phone/Clock Maintenance	33822	6/16/2022 Adjustment	10,200.00	49.00	10,249.00
11-000-262-610-01-02-00	Hs-Vehicle Supplies	33822	6/16/2022 Adjustment	1,000.00	169.00	1,169.00
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	33822	6/16/2022 Adjustment	2,743.00	664.00	3,407.00
11-000-266-100-02-00-01	Es-Salary Security Sro Extra	33822	6/16/2022 Adjustment	1,930.00	1,500.00	3,430.00
11-000-270-512-01-01-00	Hs-Athletic Trips	33822	6/16/2022 Adjustment	168,457.00	-3,341.00	165,116.00
11-000-270-513-22-00-00	Joint Bt Hm/Sc	33822	6/16/2022 Adjustment	3,640.00	3,341.00	6,981.00
11-100-100-101-02-00-00-00	ES Salaries Extras	33822	6/16/2022 Adjustment	33,352.50	5,000.00	38,352.50
11-120-100-101-02-01-00-002	Es-Salary 1-5 Teacher	33822	6/16/2022 Adjustment	1,589,825.88	-1,218.00	1,588,607.88
11-140-100-101-01-03-00-001	Hs-Salary Hs Teacher Adj/Extra	33822	6/16/2022 Adjustment	77,212.00	8,369.00	85,581.00
11-150-100-101-01-00-00-001	Hs-Salary Reg Ed Home In	33822	6/16/2022 Adjustment	11,500.00	-2,500.00	9,000.00
11-213-100-101-13-01-01-00-001	Hs-Salary RR Teacher Sub	33822	6/16/2022 Adjustment	6,259.00	500.00	6,759.00
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	33822	6/16/2022 Adjustment	1,009,804.00	-1,170.00	1,008,634.00
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	33822	6/16/2022 Adjustment	12,000.00	670.00	12,670.00
11-214-100-101-01-01-00-001	HS-Salary - ABA Teacher Sub	33822	6/16/2022 Adjustment	110.00	300.00	410.00
11-214-100-106-00-00-30-001	HS-Salary-ABA-Para-Teacher Coverage	33822	6/16/2022 Adjustment	1,000.00	1,000.00	2,000.00
11-214-100-106-01-01-02-001	HS-Salary-ABA-Extra Svcs-Manasquan	33822	6/16/2022 Adjustment	.00	-1,000.00	-1,000.00
11-216-100-101-15-02-00-002	Es-Salary PSH Teachers	33822	6/16/2022 Adjustment	79,020.00	-220.00	78,800.00
11-216-100-101-15-02-03-002	Es-Salary PSH Teacher Sub	33822	6/16/2022 Adjustment	2,040.00	220.00	2,260.00
11-240-100-101-20-01-02-001	Hs-Salary Bilingual Subs	33822	6/16/2022 Adjustment	1,035.00	220.00	1,255.00
11-402-100-100-01-02-01-001	Hs-Baseball Salaries	33822	6/16/2022 Adjustment	22,708.00	-900.00	21,808.00
11-402-100-01-01-02-14-001	Hs-Lacrosse-Girls Salary	33822	6/16/2022 Adjustment	15,232.00	-4,190.00	11,042.00
11-402-100-01-01-02-17-001	Hs-Softball Salary	33822	6/16/2022 Adjustment	23,697.00	-6,487.00	17,210.00
11-402-100-100-01-02-21-001	Hs-Track-Girls Salary	33822	6/16/2022 Adjustment	16,150.00	-826.00	15,324.00
11-402-100-100-01-02-WK-001	Hs-Worker Salary	33822	6/16/2022 Adjustment	17,000.00	-369.00	16,631.00
11-000-100-566-22-00-00	Tuit Ps Hncp St	33932	6/16/2022 Adjustment	255,193.73	-4,284.00	250,909.73
11-000-270-512-01-01-00	Hs-Athletic Trips	33932	6/16/2022 Adjustment	165,116.00	-72,321.00	92,795.00
11-000-270-512-01-02-00	Hs-Field Trips	33932	6/16/2022 Adjustment	19,896.00	-10,045.00	9,851.00
11-000-270-512-02-01-00	Es-Athletic Trips	33932	6/16/2022 Adjustment	13,000.00	-118.00	12,882.00
11-000-270-512-02-02-00	Es-Field Trips	33932	6/16/2022 Adjustment	9,464.00	-4,935.00	4,529.00
11-000-270-517-22-00-00	Con Srv Reg Esc	33932	6/16/2022 Adjustment	162,889.00	26,491.00	189,380.00
11-000-270-518-22-00-00	Con Sv Se Esc's	33932	6/16/2022 Adjustment	232,929.00	71,326.00	304,255.00
11-000-291-270-22-02-00	Health Benefits	33932	6/16/2022 Adjustment	3,517,884.15	-2,068.00	3,515,816.15
11-000-291-280-22-00-00	Tuition Reimbursement	33932	6/16/2022 Adjustment	108,000.00	-4,046.00	103,954.00
11-000-291-270-22-02-00	Health Benefits	33937	6/16/2022 Adjustment	3,515,816.15	-15,386.00	3,500,430.15
11-000-291-280-22-00-00	Tuition Reimbursement	33937	6/16/2022 Adjustment	103,954.00	-6,000.00	97,954.00
11-000-291-290-22-00-00	Oth Empl Benef	33937	6/16/2022 Adjustment	473,088.00	21,386.00	494,474.00
11-000-240-600-01-01-00-001	Hs-Graduation Exp	34264	6/22/2022 Adjustment	14,450.00	2,000.00	16,450.00
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	34264	6/22/2022 Adjustment	102,173.00	-2,000.00	100,173.00

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date	Description	Current Appropriation	Adjustment	New Appropriation
11-000-222-580-01-02-02-001	Hs-Tech Staff Travel/Reg	34265	6/22/2022	Adjustment	2,240.00	1,549.00	3,789.00
11-000-230-580-21-03-02	Supt Office Travel/Registration	34265	6/22/2022	Adjustment	3,400.00	86.00	3,486.00
11-190-100-610-01-03-01-001	Hs-Tech Repair Expendit	34265	6/22/2022	Adjustment	-810.00	-1,635.00	-2,445.00
						.00	
11-000-263-100-01-01-00	Hs-Salary Grounds	34396	6/22/2022	Adjustment	111,237.00	59.41	111,296.41
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	34396	6/22/2022	Adjustment	18,750.00	-59.41	18,690.59
11-000-270-161-00-00-00-000	Sal For Pupil Trans(Bet	34396	6/22/2022	Adjustment	17,864.00	37.10	17,901.10
11-000-270-162-01-00-00-001	School Bus Driver Salary	34396	6/22/2022	Adjustment	.00	53.85	53.85
11-000-270-512-01-AB-00-001	HS-Field Trips- ABA	34396	6/22/2022	Adjustment	.00	-90.95	-90.95
11-000-291-220-22-01-00	BOE Share FICA	34396	6/22/2022	Adjustment	295,000.00	10,210.26	305,210.26
11-000-291-241-22-00-00	Oth Ret Cnt Reg	34396	6/22/2022	Adjustment	424,526.88	381.10	424,907.98
11-000-291-280-22-00-00	Tuition Reimbursement	34396	6/22/2022	Adjustment	97,954.00	-14,384.36	83,569.64
11-000-291-290-22-00-00	Oth Empl Benef	34396	6/22/2022	Adjustment	494,474.00	3,793.00	498,267.00
11-120-100-101-02-02-00-002	Es-Salary 1-5 Teacher Sub 1-5	34396	6/22/2022	Adjustment	30,000.00	157.60	30,157.60
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	34396	6/22/2022	Adjustment	15,000.00	-157.60	14,842.40
11-204-100-101-11-01-01-001	Hs-Salary L/LD Teacher Subs	34396	6/22/2022	Adjustment	500.00	157.50	657.50
11-204-100-106-11-01-01-001	Hs-Salary L/LD Aides	34396	6/22/2022	Adjustment	.00	-65	-65
11-204-100-106-11-02-00-002	Es-Salary L/LD Aides	34396	6/22/2022	Adjustment	.00	-50	-50
11-204-100-580-11-01-01-001	Other Purchased Services	34396	6/22/2022	Adjustment	1,162.00	-4.00	1,158.00
11-204-100-610-11-02-02-002	Es- L/LD Supp/Wkbks	34396	6/22/2022	Adjustment	2,770.00	-146.43	2,623.57
11-212-100-101-12-02-03-002	Es-Salary Multiple Dis Teacher Sub	34396	6/22/2022	Adjustment	800.00	-5.92	794.08
11-214-100-101-01-01-00-001	HS-Salary - ABA Teacher Sub	34396	6/22/2022	Adjustment	410.00	-47.99	362.01
11-214-100-106-01-01-02-001	HS-Salary-ABA-Extra Svcs-Manasquan	34396	6/22/2022	Adjustment	-1,000.00	167.99	-832.01
11-214-100-320-01-00-00-001	ABA Purch Svc	34396	6/22/2022	Adjustment	.00	-120.00	-120.00
11-402-100-100-01-02-28-001	Hs-Surf Team Salary	34396	6/22/2022	Adjustment	11,012.00	2,700.00	13,712.00
11-402-100-100-01-02-WK-001	Hs-Worker Salary	34396	6/22/2022	Adjustment	16,631.00	-1,061.00	15,570.00
11-402-100-420-01-04-00-001	Hs-Recondition	34396	6/22/2022	Adjustment	8,000.00	-362.05	7,637.95
11-402-100-580-01-00-AT-001	HS Con/Travel Athletic Trainor	34396	6/22/2022	Adjustment	1,600.00	-1,276.95	323.05
						.00	
11-214-100-101-01-01-00-001	HS-Salary - ABA Teacher Sub	34403	6/23/2022	Adjustment	362.01	-32.01	330.00
11-214-100-101-01-02-00-001	HS-Salary-ABA Structured Learning Coord	34403	6/23/2022	Adjustment	30,368.00	-40	30,367.60
11-214-100-106-00-00-30-001	HS-Salary-ABA-Para-Teacher Coverage	34403	6/23/2022	Adjustment	2,000.00	-132.73	1,867.27
11-214-100-610-01-00-00-001	HS-ABA Supplies	34403	6/23/2022	Adjustment	.00	165.14	165.14
						.00	
11-000-213-100-01-04-00-001	Hs-Salary Nurse Sub	34408	6/23/2022	Adjustment	3,325.00	150.00	3,475.00
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	34408	6/23/2022	Adjustment	4,900.00	-150.00	4,750.00
11-000-217-100-01-00-00-001	Hs-Sal Bd Cert Behav Ana	34408	6/23/2022	Adjustment	99,413.00	-.78	99,412.22
11-000-217-107-01-02-00-001	Hs-Salary In Class Aide	34408	6/23/2022	Adjustment	.00	78.76	78.76
11-000-217-107-01-02-01-001	Hs-Salary In Class Aide Sub	34408	6/23/2022	Adjustment	.00	-109.75	-109.75
11-000-217-107-01-02-02-001	HS-Salary-In Class Aide Sub-Belmar	34408	6/23/2022	Adjustment	1,750.00	850.00	2,600.00
11-000-217-107-02-00-00-002	Es-Salary In Class Aide	34408	6/23/2022	Adjustment	.00	78.96	78.96
11-000-217-107-02-00-01-002	Es-Salary In Class Aide Sub	34408	6/23/2022	Adjustment	882.27	-188.78	693.49

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date	Description	Current Appropriation	Adjustment	New Appropriation
11-000-221-102-01-01-01-001	Hs-Salary Math Supv - PD	34408	6/23/2022	Adjustment	500.00	-500.00	.00
11-000-221-102-01-02-01-001	Hs-Sal Dist Supv Of Curr - PD	34408	6/23/2022	Adjustment	300.00	-300.00	.00
11-000-221-102-01-04-01-001	Hs-Sal Supv of Humanities	34408	6/23/2022	Adjustment	.00	499.13	499.13
11-000-221-102-01-07-00-001	Hs-Salary Supv Athl & Co	34408	6/23/2022	Adjustment	109,763.00	499.05	110,262.05
11-000-221-102-01-07-01-001	Hs-Salary Supv Athl & Co - PD	34408	6/23/2022	Adjustment	300.00	-300.00	.00
11-000-221-102-02-01-00-002	Es Sal Dist Supv Of Curr	34408	6/23/2022	Adjustment	53,569.00	139.16	53,708.16
11-000-221-102-02-01-01-002	Es Sal Dist Supv Of Curr - PD	34408	6/23/2022	Adjustment	200.00	-37.34	162.66
11-000-240-103-01-00-00-001	Hs Salary Prin/Vp	34408	6/23/2022	Adjustment	507,320.00	1,499.15	508,819.15
11-000-240-103-01-00-01-001	Hs Salary Prin/Vp - PD	34408	6/23/2022	Adjustment	1,500.00	-1,500.00	.00
11-000-240-103-02-00-00-002	Es-Salary Prin/Vp	34408	6/23/2022	Adjustment	288,461.00	374.79	288,835.79
11-000-240-103-02-00-01-002	Es-Salary Prin/Vp - PD	34408	6/23/2022	Adjustment	1,000.00	-530.66	469.34
11-000-240-105-02-00-00-002	Es-Salary Sec & Clerical	34408	6/23/2022	Adjustment	133,488.00	156.72	133,644.72
11-000-251-100-22-01-00	Sal Sec/ Ap/ Pay	34408	6/23/2022	Adjustment	280,324.00	112.41	280,436.41
11-000-251-100-22-02-00	Salaries-Extra	34408	6/23/2022	Adjustment	3,000.00	-112.41	2,887.59
11-000-262-100-01-00-00	Hs-Salary Custodian	34408	6/23/2022	Adjustment	376,566.23	783.75	377,349.98
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	34408	6/23/2022	Adjustment	27,500.00	-3,521.71	23,978.29
11-000-262-100-02-00-00	Es-Salary Custodian	34408	6/23/2022	Adjustment	381,925.25	210.00	382,135.25
11-000-262-100-02-03-00	Es-Salary Ot Custodian	34408	6/23/2022	Adjustment	23,448.34	2,527.96	25,976.30
11-000-262-621-01-02-00	Hs-Gas Utilities	34408	6/23/2022	Adjustment	64,720.00	9.36	64,729.36
11-000-262-622-01-00-00	Hs-Electric Utilities	34408	6/23/2022	Adjustment	135,972.00	-9.36	135,962.64
11-000-266-100-01-00	HS-Salary Security SRO	34408	6/23/2022	Adjustment	111,274.00	-707.35	110,566.65
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	34408	6/23/2022	Adjustment	3,407.00	707.35	4,114.35
11-150-100-101-01-00-00-001	Hs-Salary Reg Ed Home In	34408	6/23/2022	Adjustment	9,000.00	-720.00	8,280.00
11-150-100-101-02-00-00-002	Es-Salary Reg Ed Home In	34408	6/23/2022	Adjustment	2,019.50	720.00	2,739.50
11-213-100-101-13-01-01-001	Hs-Salary RR Teacher Sub	34408	6/23/2022	Adjustment	6,759.00	825.50	7,584.50
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	34408	6/23/2022	Adjustment	1,008,634.00	-708.41	1,007,925.59
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	34408	6/23/2022	Adjustment	1,007,925.59	-1,960.50	1,005,965.09
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	34408	6/23/2022	Adjustment	12,670.00	1,135.00	13,805.00
11-240-100-101-20-01-02-001	Hs-Salary Bilingual Subs	34408	6/23/2022	Adjustment	1,255.00	-55.00	1,200.00
11-240-100-101-20-02-02-002	Es-Salary Bilingual Subs	34408	6/23/2022	Adjustment	.00	55.00	55.00
11-000-100-565-22-00-00	Tuition To Cssd & Reg. D	34412	6/23/2022	Adjustment	.00	-1,512.00	-1,512.00
11-000-230-199-21-00-00	Superintendent Unused Vacation day Payout	34412	6/23/2022	Adjustment	.00	35,180.00	35,180.00
11-000-230-331-21-04-00	Other Legal Services	34412	6/23/2022	Adjustment	5,000.00	-139.00	4,861.00
11-000-230-331-21-04-00	Other Legal Services	34412	6/23/2022	Adjustment	4,861.00	-139.00	4,722.00
11-000-230-530-21-01-00	Hs-Tei & Postag	34412	6/23/2022	Adjustment	57,840.00	-161.00	57,679.00
11-000-230-530-21-02-00	Es-Tei & Postag	34412	6/23/2022	Adjustment	36,650.00	-3,346.00	33,304.00
11-000-230-580-21-05-00	Bd Trav/Oth Ps	34412	6/23/2022	Adjustment	1,600.00	-600.00	1,000.00
11-000-230-610-21-00-00	Supt. Gen. Supp	34412	6/23/2022	Adjustment	12,000.00	-189.00	11,811.00
11-000-230-890-21-01-00	Bd Memb Exp	34412	6/23/2022	Adjustment	3,480.00	-225.00	3,255.00
11-000-230-890-21-01-00	Bd Memb Exp	34412	6/23/2022	Adjustment	3,255.00	-225.00	3,030.00
11-000-230-890-21-05-00	Misc Exp Board	34412	6/23/2022	Adjustment	1,000.00	-72.00	928.00
11-000-230-890-21-05-00	Misc Exp Board	34412	6/23/2022	Adjustment	928.00	-399.00	529.00

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date	Description	Current Appropriation	Adjustment	New Appropriation
11-000-291-280-22-00-00	Tuition Reimbursement	34412	6/23/2022	Adjustment	83,569.64	-1,616.00	81,953.64
11-110-100-101-02-02-00-002	Es-Salary Kindergarten Sub	34412	6/23/2022	Adjustment	4,500.00	-326.00	4,174.00
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	34412	6/23/2022	Adjustment	14,842.40	-743.00	14,099.40
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	34412	6/23/2022	Adjustment	5,041,484.00	-14,274.00	5,027,210.00
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	34412	6/23/2022	Adjustment	60,000.00	-4,932.00	55,068.00
11-140-100-101-01-03-00-001	Hs-Salary Hs Teacher Adj/Extra	34412	6/23/2022	Adjustment	85,581.00	-6,282.00	79,299.00
11-000-100-565-22-00-00	Tuition To Cssd & Reg. D	34414	6/23/2022	Adjustment	-1,512.00	-490.00	-2,002.00
11-000-230-331-21-04-00	Other Legal Services	34414	6/23/2022	Adjustment	4,722.00	139.00	4,861.00
11-000-230-890-21-01-00	Bd Memb Exp	34414	6/23/2022	Adjustment	3,030.00	225.00	3,255.00
11-000-230-890-21-05-00	Misc Exp Board	34414	6/23/2022	Adjustment	529.00	72.00	601.00
11-000-262-610-02-00-00	Es-Custodial Supplies	34414	6/23/2022	Adjustment	6,000.00	54.00	6,054.00
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	34416	6/23/2022	Adjustment	1,005,965.09	552.00	1,006,517.09
11-214-100-106-01-01-02-001	HS-Salary-ABA-Extra Svcs-Manasquan	34416	6/23/2022	Adjustment	-832.01	-372.00	-1,204.01
11-214-100-800-01-00-00-001	ABA - Other Objects	34416	6/23/2022	Adjustment	.00	-180.00	-180.00
11-000-100-565-22-00-00	Tuition To Cssd & Reg. D	34460	6/23/2022	Adjustment	-2,002.00	-14,075.00	-16,077.00
11-000-213-100-02-05-00-002	Es-Salary Nurse Extra	34460	6/23/2022	Adjustment	6,225.00	-1,250.00	4,975.00
11-000-219-105-01-00-01-001	Cst Stipend For Avon	34460	6/23/2022	Adjustment	.00	-5,695.00	-5,695.00
11-000-262-490-01-00-00	Hs-Water/Sewer	34460	6/23/2022	Adjustment	8,200.00	-3,581.00	4,619.00
11-000-262-621-02-02-00	Es-Gas Utilities	34460	6/23/2022	Adjustment	110,740.00	-9,399.00	101,341.00
11-402-100-930-01-00-00-001	Hs-Fund Trans for Officials	34460	6/23/2022	Adjustment	24,275.00	34,000.00	58,275.00
11-214-100-580-01-00-00-001	ABA Travel	34464	6/23/2022	Adjustment	.00	400.00	400.00
11-214-100-800-01-00-00-001	ABA - Other Objects	34464	6/23/2022	Adjustment	-180.00	-400.00	-580.00
11-402-100-420-01-04-00-001	Hs-Recondition	34465	6/23/2022	Adjustment	7,637.95	-105.00	7,532.95
11-402-100-500-01-00-04-001	Hs-Boys Bowling Ops	34465	6/23/2022	Adjustment	2,750.00	-961.00	1,789.00
11-402-100-500-01-00-11-001	Hs-Golf Ops	34465	6/23/2022	Adjustment	1,500.00	-250.00	1,250.00
11-402-100-500-01-00-13-001	Hs-Lacrosse-Boys Ops	34465	6/23/2022	Adjustment	1,650.00	-85.00	1,565.00
11-402-100-500-01-00-14-001	Hs-Lacrosse-Girls Ops	34465	6/23/2022	Adjustment	1,650.00	-85.00	1,565.00
11-402-100-500-01-00-15-001	Hs-Soccer-Boys Ops	34465	6/23/2022	Adjustment	1,650.00	-85.00	1,565.00
11-402-100-500-01-00-16-001	Hs-Soccer-Girls Ops	34465	6/23/2022	Adjustment	1,650.00	-85.00	1,565.00
11-402-100-500-01-00-18-001	Hs-Tennis-Boys Ops	34465	6/23/2022	Adjustment	600.00	-600.00	.00
11-402-100-500-01-00-19-001	Hs-Tennis-Girls Ops	34465	6/23/2022	Adjustment	600.00	-600.00	.00
11-402-100-500-01-00-22-001	Hs-Swimming-Boys Ops	34465	6/23/2022	Adjustment	9,500.00	-187.00	9,313.00
11-402-100-500-01-00-23-001	Hs-Swimming-Girls Ops	34465	6/23/2022	Adjustment	9,500.00	-187.00	9,313.00
11-402-100-580-01-02-00-001	Hs-Coaches Travel/Registration	34465	6/23/2022	Adjustment	1,500.00	-57.00	1,443.00
11-402-100-600-01-00-00-001	Hs-Ath Sup/Mat	34465	6/23/2022	Adjustment	3,650.00	-44.00	3,606.00
11-402-100-600-01-00-13-001	Hs-Lacrosse-B-Supplies	34465	6/23/2022	Adjustment	500.00	-65.00	435.00
11-402-100-600-01-00-14-001	Hs-Lacrosse-G-Supplies	34465	6/23/2022	Adjustment	500.00	-266.00	234.00
11-402-100-600-01-00-17-001	Hs-Softball Supplies	34465	6/23/2022	Adjustment	913.00	-668.00	245.00
11-402-100-600-01-00-20-001	Hs-Track-B-Supplies	34465	6/23/2022	Adjustment	3,500.00	-170.00	3,330.00

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date	Description	Current Appropriation	Adjustment	New Appropriation
11-402-100-600-01-00-23-001	Hs-Swimming-G-Supplies	34465	6/23/2022	Adjustment	500.00	-500.00	.00
11-402-100-600-01-00-25-001	Hs-Weightlifting Supplie	34465	6/23/2022	Adjustment	500.00	-6.00	494.00
11-402-100-600-01-00-26-001	Hs-Gymnastic Supplies	34465	6/23/2022	Adjustment	3,500.00	-38.00	3,462.00
11-402-100-600-01-00-28-001	Hs-Surf Team Supplies	34465	6/23/2022	Adjustment	500.00	-500.00	.00
11-402-100-600-01-00-29-001	Hs-Volleyball Supplies	34465	6/23/2022	Adjustment	650.00	-5.00	645.00
11-402-100-600-01-00-AT-001	Hs-Athletic Trainer Supp	34465	6/23/2022	Adjustment	9,000.00	-663.00	8,337.00
11-402-100-890-01-00-00-001	Hs-Sci Spon Oth/Ob	34465	6/23/2022	Adjustment	7,850.00	-206.00	7,644.00
11-402-100-930-01-00-00-001	Hs-Fund Trans for Officials	34465	6/23/2022	Adjustment	58,275.00	6,418.00	64,693.00
					.00		
11-000-261-420-01-00-00-00	Hs-Cont Serv Fac Main	34840	6/28/2022	Adjustment	163,568.73	-19.00	163,549.73
11-000-261-420-02-00-00-00	Es-Cont Serv Fac Main	34840	6/28/2022	Adjustment	62,550.00	600.00	63,150.00
11-000-262-420-01-00-00-00	Hs-Clean, Repair & Maint	34840	6/28/2022	Adjustment	52,336.16	-67.00	52,269.16
11-000-262-610-01-00-00-00	Hs-Custodial Supplies	34840	6/28/2022	Adjustment	42,000.00	-21.00	41,979.00
11-000-263-420-01-00-00-00	Hs-Grounds Clean,Rep, Ma	34840	6/28/2022	Adjustment	18,690.59	-199.00	18,491.59
11-000-263-420-02-00-00-00	Es-Grounds Clean,Rep, Ma	34840	6/28/2022	Adjustment	7,045.00	-294.00	6,751.00
					.00		
11-000-211-100-01-00-00-001	Hs-Salary Attendance	34913	6/29/2022	Adjustment	47,716.00	41.00	47,757.00
11-000-211-100-02-00-00-002	Es-Salary Attendance	34913	6/29/2022	Adjustment	17,268.00	68.00	17,336.00
11-000-213-100-01-03-00-001	Hs-Salary Nurse	34913	6/29/2022	Adjustment	127,230.00	-573.00	126,657.00
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	34913	6/29/2022	Adjustment	4,750.00	-350.00	4,400.00
11-000-213-100-01-20-00-001	HS-Salary Nurse-Summer	34913	6/29/2022	Adjustment	.00	732.00	732.00
11-000-213-100-02-04-00-002	Es-Salary Sub Nurse	34913	6/29/2022	Adjustment	2,175.00	-200.00	1,975.00
11-000-213-600-01-00-00-001	Hs-Health Supp	34913	6/29/2022	Adjustment	950.00	100.00	1,050.00
11-000-217-107-01-02-02-001	HS-Salary-In Class Aide Sub-Belmar	34913	6/29/2022	Adjustment	2,600.00	300.00	2,900.00
11-000-217-107-02-00-00-002	Es-Salary In Class Aide	34913	6/29/2022	Adjustment	78.96	-476.00	-397.04
11-000-218-104-01-01-00-001	Hs-Sal Dir Of Schl Couns	34913	6/29/2022	Adjustment	84,450.00	320.00	84,770.00
11-000-218-104-01-01-01-001	Hs-Sal Dir Of Schl Couns PD	34913	6/29/2022	Adjustment	500.00	-500.00	.00
11-000-218-104-02-01-00-002	Es-Sal Dir Of Schl Couns	34913	6/29/2022	Adjustment	47,503.00	180.00	47,683.00
11-000-219-600-02-00-00-002	Es-Supplies & Materials	34913	6/29/2022	Adjustment	2,785.00	10.00	2,795.00
11-000-221-102-01-01-00-001	Hs-Salary Math Supv	34913	6/29/2022	Adjustment	90,462.00	350.00	90,812.00
11-000-221-102-01-02-00-001	Hs-Sal Dist Supv Of Curr	34913	6/29/2022	Adjustment	138,761.00	360.00	139,121.00
11-000-221-102-01-03-01-001	HS-Sal ELL Supervisor	34913	6/29/2022	Adjustment	43,987.00	125.00	44,112.00
11-000-221-102-02-01-01-002	Es Sal Dist Supv Of Curr - PD	34913	6/29/2022	Adjustment	162.66	-162.00	.66
11-000-221-105-01-03-00-001	Hs-Salary Curr Secy	34913	6/29/2022	Adjustment	8,098.00	90.00	8,188.00
11-000-221-105-02-03-00-002	Es-Salary Of Curr Secy	34913	6/29/2022	Adjustment	5,399.00	60.00	5,459.00
11-000-221-580-01-02-01-001	HS-Dir C&I/Supv Of Travel/Reg	34913	6/29/2022	Adjustment	700.00	-700.00	.00
11-000-222-100-02-12-00-002	Es-Salary Sub Librarian	34913	6/29/2022	Adjustment	1,000.00	-318.00	682.00
11-000-222-177-01-01-00-001	Hs-Salary Ed Media Tech	34913	6/29/2022	Adjustment	203,735.00	300.00	204,035.00
11-000-222-177-02-01-00-002	Es-Salary Ed Media Tech	34913	6/29/2022	Adjustment	50,934.00	74.00	51,008.00
11-000-230-530-21-01-00-00	Hs-Tel & Postag	34913	6/29/2022	Adjustment	57,679.00	190.00	57,869.00
11-000-230-590-21-04-00-00	Sch Elec Pt/Pub	34913	6/29/2022	Adjustment	.00	-286.00	-286.00
11-000-240-103-02-00-01-002	Es-Salary Prin/Vp - PD	34913	6/29/2022	Adjustment	469.34	-469.00	.34
11-000-240-104-01-02-01-001	Hs-Sal Supv Athl & Co - PD	34913	6/29/2022	Adjustment	200.00	-200.00	.00
11-000-240-105-01-00-00-001	Hs-Sal Secret & Clerical	34913	6/29/2022	Adjustment	125,504.00	67.00	125,571.00

Appropriation Adjustment Journal for 2021-22

Account Number	Description	Tx Id	Date Description	Current Appropriation	Adjustment	New Appropriation
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	34913	6/29/2022 Adjustment	23,978.29	-7,357.00	16,621.29
11-000-262-100-02-03-00	Es-Salary Ot Custodian	34913	6/29/2022 Adjustment	25,976.30	370.00	26,346.30
11-000-263-100-01-01-00	Hs-Salary Grounds	34913	6/29/2022 Adjustment	111,296.41	1.00	111,297.41
11-000-263-100-02-02-00	Es-Salary Grounds	34913	6/29/2022 Adjustment	62,571.00	14.00	62,585.00
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	34913	6/29/2022 Adjustment	4,114.35	272.00	4,386.35
11-000-291-220-22-01-00	BOE Share FICA	34913	6/29/2022 Adjustment	305,210.26	3,559.00	308,769.26
11-120-100-101-02-01-00-002	Es-Salary 1-5 Teacher	34913	6/29/2022 Adjustment	1,588,607.88	456.00	1,589,063.88
11-130-100-101-02-03-00-002	Es-Salary Gr 6-8 Teacher Adj/Ext	34913	6/29/2022 Adjustment	.00	60.00	60.00
11-140-100-101-01-20-00-001	HS-Salary-Teacher Salaries-Summer	34913	6/29/2022 Adjustment	.00	825.00	825.00
11-214-100-106-00-02-00-001	HS-Salary-ABA BCBA/Supervisor	34913	6/29/2022 Adjustment	.00	1.00	1.00
11-214-100-320-01-00-00-001	ABA Purch Svc	34913	6/29/2022 Adjustment	-120.00	620.00	500.00
11-402-100-100-01-02-28-001	Hs-Surf Team Salary	34913	6/29/2022 Adjustment	13,712.00	2,046.00	15,758.00
11-000-211-100-01-00-00-001	Hs-Salary Attendance	34914	6/29/2022 Adjustment	47,757.00	4.00	47,761.00
11-000-213-600-02-00-00-002	Es-Health Supp	34914	6/29/2022 Adjustment	2,000.00	-4.00	1,996.00
12-000-431-390-01-00-S-001	HS Shared Svc-Professional Services	34933	6/29/2022 Adjustment	.00	-6,150.00	-6,150.00
12-000-431-450-01-00-S-001	HS Shared Svc-Construction Services	34933	6/29/2022 Adjustment	.00	6,150.00	6,150.00
11-000-218-390-01-00-00-001	Hs-Guid Oth Pur Pt	35022	6/30/2022 Adjustment	73,200.00	-458.11	72,741.89
11-000-218-600-01-00-00-001	Hs-Guid Sup/Mat	35022	6/30/2022 Adjustment	5,700.00	458.11	6,158.11
11-000-219-580-02-02-00-002	Es-Cst Travel/Registration	35022	6/30/2022 Adjustment	1,100.00	-42.73	1,057.27
11-000-219-600-01-00-00-001	Hs-Supp & Mat	35022	6/30/2022 Adjustment	4,835.00	42.73	4,877.73
11-000-240-580-01-03-00-001	Hs-Athletic Supervisor Travel/Reg	35022	6/30/2022 Adjustment	2,000.00	-589.54	1,410.46
11-000-240-600-01-01-00-001	Hs-Graduation Exp	35022	6/30/2022 Adjustment	16,450.00	589.54	17,039.54
11-402-100-580-01-02-00-001	Hs-Coaches Travel/Registration	35024	6/30/2022 Adjustment	1,443.00	423.51	1,866.51
11-402-100-600-01-00-AT-001	Hs-Athletic Trainer Supp	35024	6/30/2022 Adjustment	8,337.00	-423.51	7,913.49
11-000-222-100-01-12-00-001	Hs-Salary Sub Librarian	36025	6/30/2022 Adjustment	800.00	-318.00	482.00
11-000-262-100-01-00-00-00	Hs-Salary Custodian	36025	6/30/2022 Adjustment	377,349.98	-24.00	377,325.98
11-000-270-512-01-01-00	Hs-Athletic Trips	36025	6/30/2022 Adjustment	92,795.00	-400.00	92,395.00
11-000-270-512-01-02-00	Hs-Field Trips	36025	6/30/2022 Adjustment	9,851.00	-2,372.00	7,479.00
11-000-270-512-01-AB-00-001	HS-Field Trips- ABA	36025	6/30/2022 Adjustment	-90.95	-131.00	-221.95
11-000-270-517-22-00-00	Con Stv Reg Esc	36025	6/30/2022 Adjustment	189,380.00	1,894.00	191,274.00
11-000-270-518-22-00-00	Con Sv Se Esc's	36025	6/30/2022 Adjustment	304,255.00	6,218.00	310,473.00
11-100-100-101-02-00-00-00	ES Salaries Extras	36025	6/30/2022 Adjustment	38,352.50	2,943.00	41,295.50
11-130-100-101-02-20-00-002	ES-Salaries 6-8 Summer	36025	6/30/2022 Adjustment	.00	-5,558.00	-5,558.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	36025	6/30/2022 Adjustment	5,027,210.00	-2,252.00	5,024,958.00
					.00	

Appropriation Adjustment Journal for 2021-22

Summary Page

Fund	Program	Current Appropriation	Adjustment	New Appropriation
11	General Current Expense			
	000 Undistributed Expenditures	15,827,202.00	945,073.12	16,772,275.12
	100 Regular Programs - Elementary/Secondary	32,400.00	33,895.50	66,295.50
	105 Regular Programs - Preschool	117,666.00	-104,894.00	12,772.00
	110 Regular Programs - Kindergarten	269,524.00	-879.00	268,645.00
	120 Regular Programs - Grades 1-5	1,668,948.00	-112,817.52	1,556,130.48
	130 Regular Programs - Grades 6-8	1,414,856.00	-49,390.60	1,365,465.40
	140 Regular Programs - Grades 9-12	5,358,416.00	-25,848.46	5,332,567.54
	150 Regular Programs - Home Instruction	20,000.00	12,972.50	32,972.50
	190 Regular Programs - Undistributed	854,965.00	-34,756.56	820,208.44
	204 Special Education - Learning and/or Language Disabilities	419,136.00	-14,556.82	404,579.18
	212 Special Education - Multiple Disabilities	330,400.00	-201,412.92	128,987.08
	213 Special Education - Resource Room/Resource Center	1,758,080.00	-158,395.41	1,599,684.59
	214 Special Education - Autism	30,368.00	238,149.00	268,517.00
	216 Special Education - Preschool Disabilities - Full-Time	142,189.00	158,185.62	300,374.62
	219 Special Education - Home Instruction	16,300.00	-13,300.00	3,000.00
	230 Basic Skills/Remedial - Instruction	9,684.00	125,051.00	134,735.00
	240 Bilingual Education - Instruction	142,195.00	-3,943.00	138,252.00
	401 School - Sponsored Co-curricular and Extra-curricular Activities	246,447.00	-22,201.00	224,246.00
	402 School - Sponsored Athletics	782,899.00	23,487.00	806,386.00
		29,441,675.00	794,418.45	30,236,093.45
12	Capital Outlay			
	000 Undistributed Expenditures	383,679.00	284,592.48	668,271.48
	110 Regular Programs - Kindergarten	.00	3,922.87	3,922.87
	120 Regular Programs - Grades 1-5	4,000.00	.00	4,000.00
	130 Regular Programs - Grades 6-8	4,000.00	.00	4,000.00
	140 Regular Programs - Grades 9-12	8,000.00	40,044.68	48,044.68
	200 Special Programs	.00	4,520.00	4,520.00
		399,679.00	333,080.03	732,759.03
30	Capital Projects Fund-Ref#2			
	000 Undistributed Expenditures	.00	9,072.21	9,072.21
		.00	9,072.21	9,072.21
31	Shared Service Agreement			
	000 Undistributed Expenditures	.00	-789,171.45	-789,171.45
		.00	-789,171.45	-789,171.45

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2022-23 July**

10 General Fund

**Statement of Appropriations
Compared with Expenditures and Encumbrances**

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
11-105-100-101	47,815.00	.00	13,427.00	34,388.00
11-110-100-101	284,642.00	.00	278,267.00	6,375.00
11-120-100-101	1,756,580.00	.00	1,721,680.00	34,900.00
11-130-100-101	1,431,554.00	.00	1,408,010.00	23,544.00
11-140-100-101	5,319,862.00	3,207.92	5,174,454.08	142,200.00
	8,840,453.00	3,207.92	8,595,838.08	241,407.00
Regular Programs - Home Instruction				
11-150-100-101	10,000.00	.00	.00	10,000.00
11-150-100-320	10,000.00	.00	.00	10,000.00
	20,000.00	.00	.00	20,000.00
Regular Programs - Undistributed Instruction				
11-190-100-340	92,917.00	4,002.53	73,738.75	15,175.72
11-190-100-500	51,562.00	5,808.00	32,628.04	13,125.96
11-190-100-610	710,953.16	299,201.01	295,956.92	115,795.23
11-190-100-640	32,838.00	.00	19,170.00	13,668.00
11-190-100-800	17,011.00	-5,371.25	12,451.25	9,931.00
	905,281.16	303,640.29	433,944.96	167,695.91
Regular Programs - Elementary/Secondary				
11-100-100-101	29,690.00	.00	.00	29,690.00
	29,690.00	.00	.00	29,690.00
Special Education - Learning and/or Language Disabilities				
11-204-100-101	393,062.00	.00	392,062.00	1,000.00
11-204-100-106	32,418.00	.00	32,418.00	.00
11-204-100-610	2,665.00	.00	1,994.31	670.69
	428,145.00	.00	426,474.31	1,670.69
Special Education - Multiple Disabilities				
11-212-100-101	245,985.00	.00	228,985.00	17,000.00
11-212-100-106	136,995.00	2,185.69	120,663.31	14,146.00
11-212-100-320	31,450.00	.00	.00	31,450.00
11-212-100-610	30,230.00	1,173.95	6,826.05	22,230.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2022-23 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
	444,660.00	3,359.64	356,474.36	84,826.00
Special Education - Resource Room/Resource Center				
General Supplies	1,599.00	.00	.00	1,599.00
Salaries of Teachers	1,677,772.00	.00	1,647,372.00	30,400.00
Other Salaries for Instruction	1,064.00	.00	.00	1,064.00
	1,680,435.00	.00	1,647,372.00	33,063.00
Special Education - Preschool Disabilities - Full-Time				
Salaries of Teachers	269,335.00	.00	260,115.00	9,220.00
Other Salaries for Instruction	104,744.00	.00	.00	104,744.00
	374,079.00	.00	260,115.00	113,964.00
Special Education - Home Instruction				
Salaries of Teachers	15,000.00	.00	.00	15,000.00
	15,000.00	.00	.00	15,000.00
Basic Skills/Remedial - Instruction				
Salaries of Teachers	185,609.00	.00	177,298.00	8,311.00
General Supplies	2,000.00	.00	.00	2,000.00
	187,609.00	.00	177,298.00	10,311.00
Bilingual Education - Instruction				
Salaries of Teachers	146,330.00	.00	145,370.00	960.00
General Supplies	200.00	.00	.00	200.00
	146,530.00	.00	145,370.00	1,160.00
School - Sponsored Co-curricular and Extra-curricular Activities				
Salaries	233,164.00	.00	.00	233,164.00
Purchased Services (300-500 series)	4,400.00	.00	.00	4,400.00
Supplies and Materials	5,562.00	.00	1,225.00	4,337.00
Other Objects	3,058.00	.00	.00	3,058.00
	246,184.00	.00	1,225.00	244,959.00
School - Sponsored Athletics				
Salaries	630,141.00	.00	.00	630,141.00
Purchased Services (300-500 series)	92,100.00	.00	36,195.00	55,905.00
Travel - All Other	3,500.00	.00	.00	3,500.00
Supplies and Materials	69,695.60	250.00	51,682.49	17,763.11
Other Objects	10,395.00	5,050.00	.00	5,345.00
Transfers to Cover Deficit (Agency Funds)	75,000.00	.00	.00	75,000.00
	880,831.60	5,300.00	87,877.49	787,654.11

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2022-23 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-562	86,773.00	.00	.00	86,773.00
11-000-100-563	95,249.00	.00	.00	95,249.00
11-000-100-564	37,454.00	.00	.00	37,454.00
11-000-100-566	429,502.00	794.00	338,914.60	89,793.40
11-000-100-569	22,271.00	.00	.00	22,271.00
	671,249.00	794.00	338,914.60	331,540.40
Attendance and Social Work Services				
11-000-211-100	265,998.00	11,083.25	32,957.75	221,957.00
	265,998.00	11,083.25	32,957.75	221,957.00
Health Services				
11-000-213-100	241,568.00	2,717.25	214,419.75	24,431.00
11-000-213-300	5,610.00	.00	.00	5,610.00
11-000-213-500	6,665.00	177.95	340.45	6,146.60
11-000-213-600	3,410.00	.00	2,490.19	919.81
11-000-213-800	653.00	.00	.00	653.00
	257,906.00	2,895.20	217,250.39	37,760.41
Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100	343,194.00	2,185.69	294,015.31	46,993.00
11-000-216-320	35,450.00	.00	.00	35,450.00
11-000-216-600	2,115.00	.00	.00	2,115.00
	380,759.00	2,185.69	294,015.31	84,558.00
Extraordinary Services				
11-000-217-107	379,556.00	.00	379,056.00	500.00
	379,556.00	.00	379,056.00	500.00
Guidance Services				
11-000-218-104	771,460.00	10,192.59	664,125.41	97,142.00
11-000-218-105	88,772.00	3,649.58	83,940.42	1,182.00
11-000-218-320	1,900.00	.00	1,845.25	54.75
11-000-218-390	79,817.00	6,315.90	.00	73,501.10
11-000-218-500	864.00	.00	.00	864.00
11-000-218-580	1,000.00	.00	.00	1,000.00
11-000-218-600	8,300.00	.00	277.72	8,022.28
11-000-218-800	1,500.00	.00	.00	1,500.00
	953,613.00	20,158.07	750,188.80	183,266.13

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2022-23 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
Child Study Teams				
11-000-219-104	445,118.00	13,574.51	405,626.49	25,917.00
11-000-219-105	85,655.00	-13,456.04	81,511.04	17,600.00
11-000-219-320	10,000.00	525.00	.00	9,475.00
11-000-219-390	14,587.00	12,335.96	.00	2,251.04
11-000-219-580	4,687.00	.00	180.00	4,507.00
11-000-219-600	14,086.00	.00	130.76	13,955.24
11-000-219-800	851.00	850.00	.00	1.00
	574,984.00	13,829.43	487,448.29	73,706.28
Improvement of Instruction Services				
11-000-221-102	587,580.00	24,069.34	562,010.66	1,500.00
11-000-221-104	111,409.00	3,467.04	79,741.96	28,200.00
11-000-221-105	14,270.00	590.41	13,579.59	100.00
11-000-221-580	3,200.00	.00	.00	3,200.00
11-000-221-600	1,975.00	.00	166.68	1,808.32
11-000-221-800	1,300.00	.00	.00	1,300.00
	719,734.00	28,126.79	655,498.89	36,108.32
Educational Media/Library Services				
11-000-222-100	101,750.00	.00	97,550.00	4,200.00
11-000-222-177	346,331.00	15,055.44	331,275.56	.00
11-000-222-500	22,367.00	.00	4,600.40	17,766.60
11-000-222-580	3,500.00	.00	.00	3,500.00
11-000-222-600	9,689.00	.00	.00	9,689.00
11-000-222-800	670.00	.00	.00	670.00
	484,307.00	15,055.44	433,425.96	35,825.60
Instructional Staff Training Services				
11-000-223-104	1,800.00	.00	.00	1,800.00
11-000-223-320	2,900.00	.00	.00	2,900.00
11-000-223-580	20,900.00	4,800.00	.00	16,100.00
11-000-223-600	700.00	.00	.00	700.00
	26,300.00	4,800.00	.00	21,500.00
Support Services - General Administration				
11-000-230-100	331,763.00	13,823.45	317,939.55	.00
11-000-230-199	53,160.00	.00	.00	53,160.00
11-000-230-331	85,495.00	4,835.00	.00	80,660.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2022-23 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-332	12,500.00	.00	.00	12,500.00
11-000-230-334	32,312.50	10.08	27,302.42	5,000.00
11-000-230-340	19,461.00	18,415.54	952.07	93.39
11-000-230-530	85,075.00	4,543.47	67,639.83	12,891.70
11-000-230-580	3,100.00	.00	.00	3,100.00
11-000-230-590	91,147.00	.00	4,557.60	86,589.40
11-000-230-610	8,100.00	217.50	3,263.83	4,618.67
11-000-230-890	13,430.00	2,100.00	5,091.00	6,239.00
11-000-230-895	11,000.00	10,854.37	.00	145.63
	746,543.50	54,799.41	426,746.30	264,997.79
Support Services - School Administration				
11-000-240-103	768,250.00	31,471.16	721,132.84	15,646.00
11-000-240-105	276,443.00	10,018.85	260,844.15	5,580.00
11-000-240-300	1,893.00	.00	330.00	1,563.00
11-000-240-500	61,310.00	27,757.81	18,647.01	14,905.18
11-000-240-580	4,211.00	.00	.00	4,211.00
11-000-240-600	25,388.14	.00	12,769.02	12,619.12
11-000-240-800	10,600.00	4,348.00	178.00	6,074.00
	1,148,095.14	73,595.82	1,013,901.02	60,598.30
Central Services				
11-000-251-100	539,696.00	21,728.85	514,967.15	3,000.00
11-000-251-199	10,643.00	.00	.00	10,643.00
11-000-251-330	1,200.00	.00	.00	1,200.00
11-000-251-340	8,500.00	8,000.00	.00	500.00
11-000-251-580	3,100.00	.00	.00	3,100.00
11-000-251-600	10,040.00	136.41	5,158.11	4,745.48
11-000-251-890	1,960.00	1,960.00	.00	.00
	575,139.00	31,825.26	520,125.26	23,188.48
Administrative Information Technology				
11-000-252-100	6,632.00	.00	.00	6,632.00
	6,632.00	.00	.00	6,632.00
Required Maintenance for School Facilities				
11-000-261-420	81,300.00	6,269.35	17,139.30	57,891.35
	81,300.00	6,269.35	17,139.30	57,891.35
Custodial Services				

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2022-23 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-100				
Salaries	822,503.00	30,551.15	772,951.85	19,000.00
11-000-262-105				
Salaries of Non-Instructional Aides	108,839.00	1,889.12	102,949.88	4,000.00
11-000-262-199				
Unused Vacation Payment to Terminated / Retired Staff	5,296.00	.00	.00	5,296.00
11-000-262-420				
"Cleaning, Repair, and Maintenance Services"	81,582.00	9,389.61	60,752.53	11,439.86
11-000-262-441				
Rental of Land and Building Other than Lease Purchase Agreement	278,053.00	131,032.00	142,019.91	5,001.09
11-000-262-490				
Other Purchased Property Services	18,017.00	.00	11,700.00	6,317.00
11-000-262-520				
Insurance	213,996.00	.00	.00	213,996.00
11-000-262-580				
Travel - All Other	3,000.00	500.00	.00	2,500.00
11-000-262-610				
General Supplies	144,365.00	1,238.22	10,073.11	133,053.67
11-000-262-621				
Energy (Natural Gas)	205,460.00	.00	124,589.00	80,871.00
11-000-262-622				
Energy (Electricity)	364,712.00	.00	364,712.00	.00
11-000-262-800				
Other Objects	3,594.00	.00	940.00	2,654.00
	2,249,417.00	174,600.10	1,590,688.28	484,128.62
Care and Upkeep of Grounds				
11-000-263-100				
Salaries	193,438.00	7,449.49	185,988.51	.00
11-000-263-420				
"Cleaning, Repair, and Maintenance Services"	36,050.00	.00	7,625.00	28,425.00
11-000-263-610				
General Supplies	31,000.00	1,126.19	9,387.08	20,486.73
	260,488.00	8,575.68	203,000.59	48,911.73
Security				
11-000-266-100				
Salaries	246,465.00	3,383.63	223,681.37	19,400.00
11-000-266-300				
Purchased Professional and Technical Services	24,900.00	.00	9,200.00	15,700.00
11-000-266-580				
Travel - All Other	250.00	.00	.00	250.00
11-000-266-610				
General Supplies	4,614.43	.00	1,709.23	2,905.20
	276,229.43	3,383.63	234,590.60	38,255.20
Student Transportation Services				
11-000-270-161				
Salaries for Pupil Transportation (Between Home and School) - Special Education	19,167.00	.00	.00	19,167.00
11-000-270-162				
Salaries for Pupil Transportation (Other than Between Home and School)	10,000.00	.00	10,000.00	.00
11-000-270-442				
Rental Payments - School Buses	27,600.00	.00	27,600.00	.00
11-000-270-512				
Contract Services (Other than Between Home and School)-Vendors	211,420.00	.00	182,420.00	29,000.00
11-000-270-513				
Contract Services (Between Home and School)-Joint Agreements	1,750.00	.00	1,750.00	.00
11-000-270-517				
Contract Services (Regular Students)-ESCs and CTSAAs	149,250.00	.00	.00	149,250.00
11-000-270-518				
Contract Services (Special Ed Students)-ESCs and CTSAAs	417,295.00	.00	.00	417,295.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2022-23 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
	836,482.00	.00	221,770.00	614,712.00
Personnel Services - Unallocated Employee Benefits				
11-000-291-220 Social Security Contributions	395,000.00	.00	.00	395,000.00
11-000-291-241 Other Retirement Contributions - PERS	481,500.00	.00	481,500.00	.00
11-000-291-260 Workmen's Compensation	160,324.00	.00	.00	160,324.00
11-000-291-270 Health Benefits	4,319,162.00	424,703.48	3,884,705.51	9,753.01
11-000-291-280 Tuition Reimbursement	108,000.00	.00	.00	108,000.00
11-000-291-290 Other Employee Benefits	576,600.00	.00	.00	576,600.00
	6,040,586.00	424,703.48	4,366,205.51	1,249,677.01
Facilities Acquisition and Construction Services				
12-000-400-896 Assessment for Debt Service on SDA Funding	27,109.00	.00	27,109.00	.00
	27,109.00	.00	27,109.00	.00
Facilities Acquisition and Construction Services				
12-000-431-390 Construction Services	2,198,103.75	9,000.00	2,044,202.05	144,901.70
	2,198,103.75	9,000.00	2,044,202.05	144,901.70
Equipment				
12-120-100-730 Grades 1-5	4,000.00	.00	.00	4,000.00
12-130-100-730 Grades 6-8	4,000.00	.00	.00	4,000.00
12-140-100-730 Grades 9-12	73,316.09	.00	63,301.27	10,014.82
	81,316.09	.00	63,301.27	18,014.82
Contribution (Transfer) of Funds to Charter Schools				
	.00	.00	.00	.00
General Fund	33,440,744.67	1,201,188.45	26,449,524.37	5,790,031.85

**Manasquan Board of Education
Monthly Transfer Report
2022-23 July**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	9,861,220.00	19,576.39	9,880,796.39	988,079.64	-4,056.14	-.04	984,023.50	428,418.51
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex.	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	4,036,773.00	.00	4,036,773.00	403,677.30	.00	.00	403,677.30	329,685.69
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional	11-4xx-100-xxx 11-4xx-2xx-xxx 12-4xx-100-xxx	1,120,370.00	6,645.60	1,127,015.60	112,701.56	.00	.00	112,701.56	1,031,813.11
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		15,018,363.00	26,221.99	15,044,584.99	1,504,458.50	-4,056.14	-.03	1,500,402.36	1,789,917.31
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	671,249.00	.00	671,249.00	67,124.90	.00	.00	67,124.90	331,540.40
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,535,904.00	.00	2,535,904.00	253,590.40	904.00	.04	254,494.40	550,815.68
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	746,034.00	.00	746,034.00	74,603.40	.00	.00	74,603.40	54,778.32
General Administration	11-000-230-xxx	746,336.00	312.50	746,648.50	74,664.85	-105.00	-.01	74,559.85	264,997.79
School Administration	11-000-240-xxx	1,148,596.00	.00	1,148,596.00	114,859.60	-500.86	-.04	114,358.74	51,508.66
Central Services & Administrative Information Technology	11-000-25x-xxx	581,771.00	.00	581,771.00	58,177.10	.00	.00	58,177.10	29,820.48
Operation and Maintenance of Plant Services	11-000-26x-xxx	2,863,062.00	614.43	2,863,676.43	286,367.64	3,758.00	.13	290,125.64	614,379.62
Student Transportation Services	11-000-270-xxx	836,482.00	.00	836,482.00	83,648.20	.00	.00	83,648.20	614,712.00
Personal Services-Employee Benefits	11-xxx-xxx-2xx	6,040,586.00	.00	6,040,586.00	604,058.60	.00	.00	604,058.60	1,247,404.51
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		16,170,020.00	926.93	16,170,946.93	1,617,094.69	4,056.14	.03	1,621,150.83	3,759,957.46
Equipment	12-xxx-xxx-73x	.00	.00	.00	.00	.00	.00	.00	.00
Facilities Acquisition and Construction Services	12-000-4xx-xxx	27,109.00	2,198,103.75	2,225,212.75	222,521.28	.00	.00	222,521.28	144,901.70
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00

**Manasquan Board of Education
Monthly Transfer Report
2022-23 July**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		27,109.00	2,198,103.75	2,225,212.75	222,521.28	.00	.00	222,521.28	144,901.70
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		31,215,492.00	2,225,252.67	33,440,744.67	3,344,074.47	.00	.00	3,344,074.47	5,694,776.47

School Business Administrator Signature

Date

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002385 to Air Dynamic Systems

Item Description	Unit Price	Qty	Total Price
Norlake - Milkbox to0 cold and freezing product Hardware	16.00	1	16.00
Technician hourly rate	98.00	1.5	147.00

PO TOTAL COST: \$163.00

PO-22-0002386 to Derosa, Thomas

Item Description	Unit Price	Qty	Total Price
Baseball ump	85.00	1	85.00

PO TOTAL COST: \$85.00

PO-22-0002387 to Derosa, Thomas

Item Description	Unit Price	Qty	Total Price
Softball	85.00	1	85.00

PO TOTAL COST: \$85.00

PO-22-0002388 to Trane

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR CONTROL TECH. TO ADDRESS AC ISSUE AT ES - VALVE IS STAYING ON HEAT SETTING, NOT COOLING.	1500.00	1	1500.00

PO TOTAL COST: \$700.29

PO-22-0002389 to Scantron

Item Description	Unit Price	Qty	Total Price
JUSTIFICATION 22-159 FORMS 106173 AND QUOTE ATTACHED	47.00	4	188.00
JUSTIFICATION 22-159 FORMS AND 98255 QUOTE ATTACHED	36.50	4	146.00

PO TOTAL COST: \$384.57

PO-22-0002390 to Jostens

Item Description	Unit Price	Qty	Total Price
yearbooks	5149.28	1	5149.28

PO TOTAL COST: \$5,149.28

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002391 to Herff Jones

Item Description	Unit Price	Qty	Total Price
Caps and gowns	2047.50	1	2047.50

PO TOTAL COST: \$2,047.50

PO-22-0002392 to Guzman, Pastor

Item Description	Unit Price	Qty	Total Price
WORK SHOES AS PER CONTRACT	200.00	1	200.00

PO TOTAL COST: \$200.00

PO-22-0002393 to Luis Guzman

Item Description	Unit Price	Qty	Total Price
REIMBURSEMENT FOR WORK SHOES AS PER CONTRACT	200.00	1	200.00

PO TOTAL COST: \$200.00

PO-22-0002394 to Aaa Pest & Wildlife Removal, Llc

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR PEST ISSUE IN THE ATTIC OF BOE	1100.00	1	1100.00

PO TOTAL COST: \$1,100.00

PO-22-0002394-PYPBL to Aaa Pest & Wildlife Removal, Llc

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002394)	1100.00	1	1100.00

PO TOTAL COST: \$1,100.00

PO-22-0002395 to Timpani, Santino

Item Description	Unit Price	Qty	Total Price
WORK SHOE REIMBURSEMENT AS PER CONTRACT	49.99	1	49.99

PO TOTAL COST: \$49.99

PO-22-0002396 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
REPAIR DOOR 15 AT ES - NOT LOCKING - MOTION SENSOR NEEDS TO BE ADJUSTED	265.00	1	265.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$265.00

PO-22-0002397 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
TROUBLESHOOT DOOR #15 AT ELEMENTARY SCHOOL - NOT LOCKING. BOE STEP DOWN POWER FOR RECEPTACLE IN KITCHEN AREA.	320.00	1	320.00

PO TOTAL COST: \$320.00

PO-22-0002398 to Safe Schools Integrated Pest Management

Item Description	Unit Price	Qty	Total Price
BOX OF MOUSE TRAPS	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0002399 to Atlantic Cleaners

Item Description	Unit Price	Qty	Total Price
MES TABLECLOTHS - DRY CLEANED FOR GRADUATION	42.00	1	42.00

PO TOTAL COST: \$42.00

PO-22-0002400 to Van Wickle Auto Supply, inc.

Item Description	Unit Price	Qty	Total Price
BATTERY FOR SCRUBBER MACHINE AND MISC. SUPPLIES FOR THE DISTRICT.	169.69	1	169.69

PO TOTAL COST: \$169.69

PO-22-0002401 to Fast

Item Description	Unit Price	Qty	Total Price
HS DOOR HOLDER NOT FUNCTIONING	336.00	1	336.00

PO TOTAL COST: \$336.00

PO-22-0002402 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
Admin meeting PJ 22-179	42.93	1	42.93

PO TOTAL COST: \$42.93

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002403 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
FERTILIZER, 3 WAY BROADLEAF / CROSSCHECK PLUS INSECTICIDE FOR THE HS	1358.66	1	1358.66
SAME TREATMENT FOR ES	361.20	1	361.20

PO TOTAL COST: \$1,719.86

PO-22-0002404 to Iste

Item Description	Unit Price	Qty	Total Price
ISTELive 22 Non-Member Registration for Dr. Frank Kasyan BOE Approved 6/14/2022	725.00	1	725.00

PO TOTAL COST: \$725.00

PO-22-0002405 to Educere Llc

Item Description	Unit Price	Qty	Total Price
Estimated Cost for Students on Home Instruction	3132.00	1	3132.00

PO TOTAL COST: \$3,132.00

PO-22-0002406 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
shirts for minimum	22.00	3	66.00

PO TOTAL COST: \$66.00

PO-22-0002407 to Music Theater International

Item Description	Unit Price	Qty	Total Price
Security Deposit	400.00	1	400.00

PO TOTAL COST: \$400.00

PO-22-0002408 to Blazing Visuals

Item Description	Unit Price	Qty	Total Price
Warrior Pride Flags	20.64	100	2064.00
Warrior Pride Flags set up costs	11.00	1	11.00

PO TOTAL COST: \$2,074.32

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002409 to Radcakes Apparel Printing

Item Description	Unit Price	Qty	Total Price
Gildan 2000, Heather Grey	9.50	27	256.50

PO TOTAL COST: \$256.50

PO-22-0002410 to Richard Bonfigliio

Item Description	Unit Price	Qty	Total Price
5/27/22 - girls varsity lacrosse v. allentown	90.00	1	90.00

PO TOTAL COST: \$90.00

PO-22-0002411 to Ahern Printing & Graphics

Item Description	Unit Price	Qty	Total Price
National Honor Society Induction Programs	163.50	1	163.50

PO TOTAL COST: \$163.50

PO-22-0002412 to Consent 101

Item Description	Unit Price	Qty	Total Price
Consent 101 Speaker to Senior Students	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-22-0002413 to Kiefer Awards Company

Item Description	Unit Price	Qty	Total Price
Academic Hall of Fame - Plates for Plaque Invoice # 4475	60.00	1	60.00

PO TOTAL COST: \$60.00

PO-22-0002414 to Air Dynamic Systems

Item Description	Unit Price	Qty	Total Price
Truelsen-2 door upright reach in Freezer	.00	1	.00
Hardware	16.00	1	16.00
Technician hours	98.00	2	196.00

PO TOTAL COST: \$212.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002415 to Simplified Culinary Services, Inc.

Item Description	Unit Price	Qty	Total Price
Academic hall of Fame breakfast	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-22-0002416 to Hyland, Kevin

Item Description	Unit Price	Qty	Total Price
2021-2022 mileage reimbursement	323.05	1	323.05

PO TOTAL COST: \$323.05

PO-22-0002417 to Cahill, Pete

Item Description	Unit Price	Qty	Total Price
2021-2022 mileage reimbursement	419.93	1	419.93

PO TOTAL COST: \$419.93

PO-22-0002418 to Manasquan Combined Scholarship Account

Item Description	Unit Price	Qty	Total Price
transfer money to Life Is Good scholarship fun	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-22-0002419 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Monitor Stand	73.89	1	73.89

PO TOTAL COST: \$73.89

PO-22-0002420 to Willingboro Boe

Item Description	Unit Price	Qty	Total Price
2021-2022 JOINT TRANSPORTATION AGREEMENT	3340.55	1	3340.55

PO TOTAL COST: \$3,340.55

PO-22-0002421 to Rke Athletic Lettering

Item Description	Unit Price	Qty	Total Price
3 - Womans Medium 1 - Womans Large 1 - Womans XL	175.00	1	175.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
4 - Mens XXL Tall	160.00	1	160.00

PO TOTAL COST: \$335.00

PO-22-0002422 to Savvas Learning Company Llc

Item Description	Unit Price	Qty	Total Price
High school math 2012 spanish common core workbook grade 8/9	9.00	40	360.00
High school math 2012 spanish common core workbook teacher guide grade 8/9-FREE	.00	1	.00
envision-Algebra 1	104.50	10	1045.00

PO TOTAL COST: \$1,513.98

PO-22-0002423 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Lya Vinyl 55 Pack Permanent Adhesive Vinyl Sheets for Decor Sticker, Party Decoration, Car Decal - 43 Color Vinyl for Cutting Machine, Craft Cutter	389.99	1	389.99
Cricut Explore 3 Machine Smart Vinyl & Tools Bundle	19.99	3	59.97

PO TOTAL COST: \$446.96

PO-22-0002424 to Linda Hoeler

Item Description	Unit Price	Qty	Total Price
Amazon- Gartner Studio Cert Holders	29.99	2	59.98
Party Fair- Balloons	46.77	1	46.77
Staples- Certificates	11.99	3	35.97

PO TOTAL COST: \$142.72

PO-22-0002425 to Zaner Bloser

Item Description	Unit Price	Qty	Total Price
Building Fact Fluency Bundle by Graham Fletcher and Tracy Johnston Zager - Multigrade, Teresa Reichey 9781625315557	1038.00	1	1038.00

PO TOTAL COST: \$1,131.42

PO-22-0002426 to Stone Graphics Company, Inc.

Item Description	Unit Price	Qty	Total Price
MSDF Banner Fundraiser - ASAP Blinds	150.00	1	150.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$150.00

PO-22-0002427 to Megan Manetta

Item Description	Unit Price	Qty	Total Price
Breakfast for students after Torch Run	167.29	1	167.29

PO TOTAL COST: \$167.29

PO-22-0002428 to Gracie Visceglia

Item Description	Unit Price	Qty	Total Price
Ron Kubic Scholarship Winner	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-22-0002429 to Bobby Marks

Item Description	Unit Price	Qty	Total Price
Ron Kubic Scholarship Winner	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-22-0002430 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
Manasquan HS Esports Team Jerseys	35.00	24	840.00

PO TOTAL COST: \$840.00

PO-22-0002431 to Peter Crawley

Item Description	Unit Price	Qty	Total Price
MILEAGE REIMBURSEMENT FOR PETE CRAWLEY - TRAVEL TO ATLANTIC CITY FOR NJASBO CONFERENCE 6/8&9/2022	.35	265.2	92.82

PO TOTAL COST: \$92.82

PO-22-0002432 to Party Fair

Item Description	Unit Price	Qty	Total Price
51 Tablecloths 4 2022 balloons 8 bouquets	200.28	1	200.28

PO TOTAL COST: \$200.28

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002433 to Manasquan High School Central Fund

Item Description	Unit Price	Qty	Total Price
transfer of funds for officials	1175.00	1	1175.00

PO TOTAL COST: \$1,175.00

PO-22-0002434 to Town Grill

Item Description	Unit Price	Qty	Total Price
Breakfast for ESL student	209.32	1	209.32

PO TOTAL COST: \$209.32

PO-22-0002435 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
Lacrosse Scorebook, Big Red Women'S 29 Game Lacrosse Scorebook Bid Manufacturer: Big Red Bid Part Number: Laxsbw	5.44	2	10.88

PO TOTAL COST: \$10.88

PO-22-0002436 to Hatteras Press Inc.

Item Description	Unit Price	Qty	Total Price
Estimate # : 68825-R 275 Lawn Signs for our Class of 2022 students	6599.00	1	6599.00

PO TOTAL COST: \$6,699.00

PO-22-0002437 to Trisha Brown

Item Description	Unit Price	Qty	Total Price
Organic Balloon wall	875.00	1	875.00
8 ft. garland	150.00	1	150.00
56 Helium Balloons (9/weighted cluster)	90.00	1	90.00
Travel Cost	115.00	1	115.00

PO TOTAL COST: \$1,230.00

PO-22-0002438 to Njsiaa

Item Description	Unit Price	Qty	Total Price
boys tennis doubles entry fee	20.00	1	20.00

PO TOTAL COST: \$20.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002439 to Alex Murillo

Item Description	Unit Price	Qty	Total Price
2022 Life is Good Scholarship - Murillo	250.00	1	250.00

PO TOTAL COST: \$250.00

PO-22-0002440 to Sundaes

Item Description	Unit Price	Qty	Total Price
Ice Cream	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-22-0002441 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
Pizza	104.49	1	104.49

PO TOTAL COST: \$104.49

PO-22-0002442 to Nicholas Bock

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Nicholas Bock to International Society of Technology Education conference New Orleans, LA, June 26 - 29, 2022	.00	1	.00
Airfare Reimbursement (Receipt and cost comparisons attached)	227.96	1	227.96
Hotel Accommodations Reimbursement (3 Nights @ GSA Rate)	159.03	3	477.09
Meal & Incidental Expenses for Travel Days 6/26 & 6/29 (GSA Rate)	55.50	2	111.00
Meal & Incidental Expenses for Conference Days 6/27 & 6/28 (GSA Rate)	74.00	2	148.00

PO TOTAL COST: \$964.05

PO-22-0002442-PYPBL to Nicholas Bock

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002442)	964.05	1	964.05

PO TOTAL COST: \$964.05

PO-22-0002443 to Rt. 34 Landscape

Item Description	Unit Price	Qty	Total Price
5 TONS OF STONE / QUARRY DUST	215.00	1	215.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$215.00

PO-22-0002444 to Dr. Frank Watson

Item Description	Unit Price	Qty	Total Price
Graduation Ceremony - Bag Pipes	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0002445 to Frank Scott

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Frank Scott to International Society of Technology Education conference New Orleans, LA, June 26 - 29, 2022 BOE Approved 2/8/2022 (Agenda #37)	.00	1	.00
Airfare Reimbursement (Receipt and cost comparisons attached)	241.96	1	241.96
Hotel Accommodations Reimbursement (3 Nights @ GSA Rate)	159.03	3	477.09
Meal & Incidental Expenses for Travel Days 6/26 & 6/29 (GSA Rate)	55.50	2	111.00
Meal & Incidental Expenses for Conference Days 6/26 & 6/29 (GSA Rate)	74.00	2	148.00
Mileage from Manasquan to Philadelphia International Airport (PHL): 79.0 mi x 2 (roundtrip) = 158.0 mi	.35	158	55.30
Parking (Airport) Estimate/Maximum - receipt of actual costs to be submitted	100.00	1	100.00
Tolls Estimate/Maximum - receipt of actual costs to be submitted	25.00	1	25.00

PO TOTAL COST: \$1,113.35

PO-22-0002445-PYPBL to Frank Scott

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002445)	1113.35	1	1113.35

PO TOTAL COST: \$1,113.35

PO-22-0002446 to Jesse Place

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Jesse Place to International Society of Technology Education conference New Orleans, LA, June 26 - 29, 2022 BOE Approved 2/8/2022 (Agenda #37)	.00	1	.00
Airfare Reimbursement (Receipt and cost comparisons attached)	138.00	1	138.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Hotel Accommodations Reimbursement (3 Nights @ GSA Rate)	159.03	3	477.09
Meal & Incidental Expenses for Travel Days 6/26 & 6/29 (GSA Rate)	55.50	2	111.00
Meal & Incidental Expenses for Conference Days 6/27 & 6/28 (GSA Rate)	74.00	2	148.00

PO TOTAL COST: \$874.09

PO-22-0002446-PYPBL to Jesse Place

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002446)	874.09	1	874.09

PO TOTAL COST: \$874.09

PO-22-0002447 to Dr. Frank Kasyan

Item Description	Unit Price	Qty	Total Price
Meal & Incidental Expenses for Conference Days 6/26 & 6/29 (GSA Rate)	74.00	2	148.00
Mileage from Manasquan to Newark International Airport (EWR): 79.0 mi x 2 (roundtrip) = 101.2 mi	.35	101.2	35.42
Tolls Estimate/Maximum - receipt of actual costs to be submitted	25.00	1	25.00
Travel Reimbursement for Frank Kasyan to International Society of Technology Education conference New Orleans, LA, June 26 - 29, 2022 BOE Approved 2/8/2022 (Agenda #37)	.00	1	.00
Airfare Reimbursement (Receipt and cost comparisons attached)	276.00	1	276.00
Hotel Accommodations Reimbursement (3 Nights @ GSA Rate)	159.03	3	477.09
Meal & Incidental Expenses for Travel Days 6/26 & 6/29 (GSA Rate)	55.50	2	111.00
Parking (Airport) Estimate/Maximum - receipt of actual costs to be submitted	250.00	1	250.00

PO TOTAL COST: \$1,139.46

PO-22-0002447-PYPBL to Dr. Frank Kasyan

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002447)	1139.46	1	1139.46

PO TOTAL COST: \$1,139.46

PO-22-0002448 to Hoffman'S Ice Cream

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Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Senior Picnic - Ice Cream	973.20	1	973.20

PO TOTAL COST: \$973.20

PO-22-0002449 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
Cupcakes PJ22-192	60.00	1	60.00

PO TOTAL COST: \$60.00

PO-22-0002450 to Herner, Art

Item Description	Unit Price	Qty	Total Price
Baseball	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002451 to Derosa, Thomas

Item Description	Unit Price	Qty	Total Price
Baseball	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002452 to Simplified Culinary Services, Inc.

Item Description	Unit Price	Qty	Total Price
Grade 8 Breakfast	450.00	1	450.00

PO TOTAL COST: \$450.00

PO-22-0002453 to Jonathan Fonseca

Item Description	Unit Price	Qty	Total Price
Refund for student Jonathan L. Fonseca for overpayment to lunch account	44.50	1	44.50

PO TOTAL COST: \$44.50

PO-22-0002454 to Burlington Cty Special Svcs. Sch. Dist.

Item Description	Unit Price	Qty	Total Price
2020-2021 Tuition adjustment	22271.00	1	22271.00

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$22,271.00

PO-22-0002455 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
varsity award certificates as per board approval dated: 5/12/20	186.00	1	186.00

PO TOTAL COST: \$186.00

PO-22-0002456 to Herff Jones

Item Description	Unit Price	Qty	Total Price
Final Yearbook Invoice	3910.72	1	3910.72

PO TOTAL COST: \$3,910.72

PO-22-0002458 to Sd Game Day, Llc

Item Description	Unit Price	Qty	Total Price
encumber for substitute trainer	924.00	1	924.00

PO TOTAL COST: \$120.00

PO-22-0002459 to Manasquan High School Central Fund

Item Description	Unit Price	Qty	Total Price
transfer of funds for officials	40418.00	1	40418.00

PO TOTAL COST: \$40,418.00

PO-22-0002460 to Kevin Carew

Item Description	Unit Price	Qty	Total Price
Schoolbucks refund for student Grace Carew	8.00	1	8.00

PO TOTAL COST: \$8.00

PO-22-0002461 to Kathy Ferejohn, CI CT

Item Description	Unit Price	Qty	Total Price
Sign Language Services for Graduation	250.00	1	250.00

PO TOTAL COST: \$250.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002462 to 6 Pack Sound LLC

Item Description	Unit Price	Qty	Total Price
Sound equipment/service for Graduation	1200.00	1	1200.00

PO TOTAL COST: \$1,200.00

PO-22-0002463 to Simplified Culinary Services, Inc.

Item Description	Unit Price	Qty	Total Price
Water for Graduation - Invoice #1500	508.50	1	508.50

PO TOTAL COST: \$508.50

PO-22-0002464 to Njpsa

Item Description	Unit Price	Qty	Total Price
*LEGAL ONE Navigating Sensitive Legal Issues in Curriculums - Order # 170693	.00	1	.00
LEGAL ONE Title IX - Order # 170694	100.00	1	100.00
LEGAL ONE Webinar - Order # 170692	40.00	1	40.00
Customer Customer ID 70883 Richard E. Read Manasquan High School 167 Broad St. Manasquan, NJ 08736		1	

PO TOTAL COST: \$140.00

PO-22-0002465 to Jamie Ferro

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002466 to Karen Serwin

Item Description	Unit Price	Qty	Total Price
Track meet	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002467 to Jamie Ferro

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$65.00

PO-22-0002468 to Mike Mc Evoy

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002469 to Don Nolan

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002470 to Michael Broder

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002471 to Mercedes Wall

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002472 to Patricia Luongo

Item Description	Unit Price	Qty	Total Price
Track 5/6	65.00	1	65.00
Track 4/28	65.00	1	65.00

PO TOTAL COST: \$130.00

PO-22-0002473 to Matt Doyle

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

PO TOTAL COST: \$65.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002474 to Carr, Kimberly

Item Description	Unit Price	Qty	Total Price
Track	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-22-0002475 to American Power Cleaning

Item Description	Unit Price	Qty	Total Price
Cleaned exhaust systems at the ES and HS, included hoods, ducts, filters and fans	1595.00	1	1595.00

PO TOTAL COST: \$1,595.00

PO-22-0002475-PYPO to American Power Cleaning

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002475)	1595.00	1	1595.00

PO TOTAL COST: \$1,595.00

PO-22-0002476 to Air Dynamic Systems

Item Description	Unit Price	Qty	Total Price
Walk-In Freezer & Walk-In cooler		1	
Nitrogen Tank	93.00	1	93.00
Condenser Fan motor 9721	217.00	1	217.00
Hardware-P	16.00	1	16.00
Hours for technician	98.00	3	294.00

PO TOTAL COST: \$620.00

PO-22-0002477 to Stericycle, Inc

Item Description	Unit Price	Qty	Total Price
2 GALLON SHARPS MAIL-BACK SYSTEM (TAX EXEMPT)	77.15	2	154.30

PO TOTAL COST: \$165.25

PO-22-0002478 to Manasquan Board Of Ed

Item Description	Unit Price	Qty	Total Price
Amount due to MTI minus deposit. See attached contract.	5261.25	1	5261.25

PO TOTAL COST: \$5,261.25

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0002479 to A'S Home Center

Item Description	Unit Price	Qty	Total Price
DUCT TAPE	29.98	1	29.98

PO TOTAL COST: \$29.98

PO-22-0002480 to Stone Graphics Company, Inc.

Item Description	Unit Price	Qty	Total Price
BANNER UPDATES	100.00	1	100.00

PO TOTAL COST: \$80.00

PO-22-0002481 to Jumping Brook Country Club

Item Description	Unit Price	Qty	Total Price
Deposit - Senior Prom 2023	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-22-0002482 to Manasquan Board Of Ed

Item Description	Unit Price	Qty	Total Price
Reimburse AOE portion of the purchase from Provost Square Assoc. (AOE Graduation Cords, "HONOR CORDS GOLD and Silver")	10.00	20	200.00

PO TOTAL COST: \$200.00

PO-22-0002483 to Nicole Pichetto

Item Description	Unit Price	Qty	Total Price
Reimbursement for pizza	108.76	1	108.76
Reimbursement for cake	30.77	1	30.77

PO TOTAL COST: \$139.53

PO-22-0002484 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
Large Pizza (Discounted 15% for Bulk order)	229.35	1	229.35

PO TOTAL COST: \$229.35

PO-22-0002485 to Sheila Johnson

Item Description	Unit Price	Qty	Total Price
6/13,14,15/22 - cheer tryouts	115.00	1	115.00

PO TOTAL COST: \$115.00

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$115.00

PO-22-0002486 to Holmdel High School

Item Description	Unit Price	Qty	Total Price
5/19/22 - b/g track - royal rumber	180.00	1	180.00

PO TOTAL COST: \$180.00

PO-22-0002487 to Andrea Kocak

Item Description	Unit Price	Qty	Total Price
6/13,14,15/22 - cheer tryouts	115.00	1	115.00

PO TOTAL COST: \$115.00

PO-22-0002488 to Holmdel High School

Item Description	Unit Price	Qty	Total Price
6/8/22 - b/g track - holmdel twilight series	290.00	1	290.00

PO TOTAL COST: \$290.00

PO-22-0002489 to Nicole Carrara

Item Description	Unit Price	Qty	Total Price
6/13,14,15/22 - cheer tryouts	115.00	1	115.00

PO TOTAL COST: \$115.00

PO-22-0002490 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
6/23/22 - lunch for drs/nurses (sports phys)	140.00	1	140.00

PO TOTAL COST: \$140.00

PO-22-0002491 to Dyer, Jen

Item Description	Unit Price	Qty	Total Price
Mileage for Jen Dyer, CLI Transition Coordinator.	400.00	1	400.00

PO TOTAL COST: \$400.00

PO-22-0002492 to Guzman, Mario

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Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
5/4/22 - jv softball v. matawan	94.50	1	94.50

PO TOTAL COST: \$94.50

PO-22-0002493 to Shore Track Coaches Association

Item Description	Unit Price	Qty	Total Price
5/11/22 - monmouth county championship (\$788.00); 5/17/22 - girls freshman novice meet (\$360.00)	1148.00	1	1148.00

PO TOTAL COST: \$1,148.00

PO-22-0002494 to Megan Manetta

Item Description	Unit Price	Qty	Total Price
Graduation flowers	159.92	1	159.92

PO TOTAL COST: \$159.92

PO-22-0002495 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
NEW LOCK NEEDED FOR RM. 305 IN ELEMENTARY SCHOOL	650.00	1	650.00

PO TOTAL COST: \$650.00

PO-22-0002496 to Polak, Margaret

Item Description	Unit Price	Qty	Total Price
Reimbursement for MHS Surf Trip Chaperone approved on April 28, 2022 BOE MTG	424.01	1	424.01

PO TOTAL COST: \$424.01

PO-22-0002497 to Rt. 34 Landscape

Item Description	Unit Price	Qty	Total Price
Black Dyed Mulch	39.00	3	117.00

PO TOTAL COST: \$117.00

PO-22-0002498 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
MHS Special Ed Advisory Committee Meeting 1495	43.75	1	43.75
MES 8th Grade Breakfast (Graduation) 1216	450.00	1	450.00

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Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
MHS Senior Awards 1498	615.00	1	615.00
MHS Student Liaison 1497	60.00	1	60.00
MHS Science Depart 1486	41.76	1	41.76
MHS Student Liaison 1483	60.00	1	60.00
MHS Student Liaison 1477	60.00	1	60.00
MHS Ministerium Breakfast 1490	60.00	1	60.00
MHS Baccalaureate 1499	4140.00	1	4140.00
Graduation waters 1500	508.50	1	508.50

PO TOTAL COST: \$6,039.01

PO-22-0002499 to Petty Cash

Item Description	Unit Price	Qty	Total Price
Petty cash	272.17	1	272.17

PO TOTAL COST: \$272.17

PO-22-0002500 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
Transfer funds from General Account to Cafeteria Account: February, March & April	70861.98	1	70861.98

PO TOTAL COST: \$70,861.98

PO-22-0002501 to Learnwell

Item Description	Unit Price	Qty	Total Price
Hospital Tutoring for 9/24, 9/27, 9/28	345.80	1	345.80

PO TOTAL COST: \$345.80

PO-22-0002502 to Chris Rice

Item Description	Unit Price	Qty	Total Price
Reimbursement for ELL field trip expense	283.87	1	283.87

PO TOTAL COST: \$283.87

PO-22-0002502-PYPBL to Chris Rice

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002502)	283.87	1	283.87

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$283.87

PO-22-0002503 to Learnwell

Item Description	Unit Price	Qty	Total Price
Hospital Tutoring for 3/28	138.32	1	138.32

PO TOTAL COST: \$138.32

PO-22-0002503-PYPBL to Learnwell

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-22-0002503)	138.32	1	138.32

PO TOTAL COST: \$138.32

PO-22-0009001 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 127 / DCRP NJ Division of Pensions	53.71	1	53.71

PO TOTAL COST: \$53.71

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

Item Description	Unit Price	Qty	Total Price
Adv 128 / Manasquan Board of Ed - Benefits	10429.79	1	10429.79

PO TOTAL COST: \$10,429.79

PO-22-0009003 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv 129 / Manasquan Board of Ed - FSA	164.17	1	164.17

PO TOTAL COST: \$164.17

PO-22-0009004 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv 130 / PennServe	4165.38	1	4165.38

PO TOTAL COST: \$4,165.38

PO-22-0009005 to State of New Jersey

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Adv 131 / State of New Jersey	9784.81	1	9784.81

PO TOTAL COST: \$9,784.81

PO-22-0009006 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv 132 / United States Treasury	66770.13	1	66770.13

PO TOTAL COST: \$66,770.13

PO-22-0009007 to State of NJ SUI

Item Description	Unit Price	Qty	Total Price
Adv 126 / State of NJ SUI	2788.02	1	2788.02
Adv 134 / DCRP NJ Division of Pensions	53.71	1	53.71

PO TOTAL COST: \$53.71

PO-22-0009008 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv 135 / Manasquan Board of Ed - Benefits	10542.72	1	10542.72

PO TOTAL COST: \$10,542.72

PO-22-0009009 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv 136 / Manasquan Board of Ed - FSA	164.17	1	164.17

PO TOTAL COST: \$164.17

PO-22-0009010 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv 137 / PennServe	4190.38	1	4190.38

PO TOTAL COST: \$4,190.38

PO-22-0009011 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv 138 / State of New Jersey	10397.05	1	10397.05

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$10,397.05

PO-22-0009012 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv 139 / United States Treasury	72707.47	1	72707.47

PO TOTAL COST: \$72,707.47

PO-22-0009013 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 140 / PERS NJ Division of Pensions	15985.87	1	15985.87

PO TOTAL COST: \$15,985.87

PO-22-0009014 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 141 / TPAF NJ Division of Pensions	21115.16	1	21115.16

PO TOTAL COST: \$21,115.16

PO-22-0009015 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 142 / DCRP NJ Division of Pensions	53.71	1	53.71

PO TOTAL COST: \$53.71

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

Item Description	Unit Price	Qty	Total Price
Adv 143 / Manasquan Board of Ed - Benefits	9619.55	1	9619.55

PO TOTAL COST: \$9,619.55

PO-22-0009017 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv 144 / Manasquan Board of Ed - FSA	164.17	1	164.17

PO TOTAL COST: \$164.17

PO-22-0009018 to PennServe

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Adv 145 / PennServe	4328.38	1	4328.38

PO TOTAL COST: \$4,328.38

PO-22-0009019 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv 146 / State of New Jersey	10805.88	1	10805.88

PO TOTAL COST: \$10,805.88

PO-22-0009020 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv 147 / United States Treasury	77525.62	1	77525.62

PO TOTAL COST: \$77,525.62

PO-22-0009021 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 148 / DCRP NJ Division of Pensions	53.71	1	53.71

PO TOTAL COST: \$53.71

PO-22-0009022 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv 149 / Manasquan Board of Ed - Benefits	9619.55	1	9619.55

PO TOTAL COST: \$9,619.55

PO-22-0009023 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv 150 / Manasquan Board of Ed - FSA	164.17	1	164.17

PO TOTAL COST: \$164.17

PO-22-0009024 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv 151 / PennServe	4328.38	1	4328.38

PO TOTAL COST: \$4,328.38

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Run on 7/19/2022 1:50PM

PO-22-0009025 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv 152 / State of New Jersey	9730.80	1	9730.80

PO TOTAL COST: \$9,730.80

PO-22-0009026 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv 153 / United States Treasury	64819.83	1	64819.83

PO TOTAL COST: \$64,819.83

PO-22-0009027 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 154 / PERS NJ Division of Pensions	15784.72	1	15784.72

PO TOTAL COST: \$15,784.72

PO-22-0009028 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 155 / TPAF NJ Division of Pensions	19177.96	1	19177.96

PO TOTAL COST: \$19,177.96

PO-22-0009029 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10,067 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009030 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10,068 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009031 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10,069 / NJFSPC	264.34	1	264.34

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$264.34

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

PO-22-0009033 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 156 / DCRP NJ Division of Pensions	1446.96	1	1446.96

PO TOTAL COST: \$1,446.96

PO-22-0009034 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv 157 / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009035 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv 158 / Manasquan Board of Ed - Benefits	44256.26	1	44256.26

PO TOTAL COST: \$44,256.26

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

Item Description	Unit Price	Qty	Total Price
Adv 159 / Manasquan Board of Ed - FSA	608.17	1	608.17

PO TOTAL COST: \$608.17

PO-22-0009037 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv 160 / PennServe	20108.76	1	20108.76

PO TOTAL COST: \$20,108.76

PO-22-0009038 to State of New Jersey

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Adv 161 / State of New Jersey	30372.28	1	30372.28

PO TOTAL COST: \$30,372.28

PO-22-0009039 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv 162 / United States Treasury	212138.66	1	212138.66

PO TOTAL COST: \$212,138.66

PO-22-0009040 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10,071 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009041 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10,072 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009042 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10,073 / NJFSPC	264.34	1	264.34

PO TOTAL COST: \$264.34

PO-22-0009043 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10,074 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009044 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10,075 / New Jersey Education Association	24173.60	1	24173.60

PO TOTAL COST: \$24,173.60

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Run on 7/19/2022 1:50PM

PO-22-0009045 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10,076 / Prudential Insurance Company	3293.74	1	3293.74

PO TOTAL COST: \$3,293.74

PO-22-0009046 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 163 / DCRP NJ Division of Pensions	1211.93	1	1211.93

PO TOTAL COST: \$1,211.93

PO-22-0009047 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv 164 / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009048 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv 165 / Manasquan Board of Ed - Benefits	44905.50	1	44905.50

PO TOTAL COST: \$44,905.50

PO-22-0009049 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv 166 / Manasquan Board of Ed - FSA	814.17	1	814.17

PO TOTAL COST: \$814.17

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

Item Description	Unit Price	Qty	Total Price
Adv 167 / Manasquan Board of Education - Mentoring	192.41	1	192.41

PO TOTAL COST: \$192.41

PO-22-0009051 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv 168 / PennServe	20211.76	1	20211.76

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$20,211.76

PO-22-0009052 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv 169 / State of New Jersey	31174.97	1	31174.97

PO TOTAL COST: \$31,174.97

PO-22-0009053 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv 170 / United States Treasury	217494.85	1	217494.85

PO TOTAL COST: \$217,494.85

PO-22-0009054 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 171 / PERS NJ Division of Pensions	19374.90	1	19374.90

PO TOTAL COST: \$19,374.90

PO-22-0009055 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 172 / TPAF NJ Division of Pensions	114535.00	1	114535.00

PO TOTAL COST: \$114,535.00

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

Item Description	Unit Price	Qty	Total Price
Adv 173 / State of New Jersey - FLI	7966.99	1	7966.99

PO TOTAL COST: \$7,966.99

PO-22-0009057 to State of NJ SUI

Item Description	Unit Price	Qty	Total Price
Adv 174 / State of NJ SUI	2302.73	1	2302.73

PO TOTAL COST: \$2,302.73

PO-22-0009058 to TPAF NJ Division of Pensions

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Adv 175 / TPAF NJ Division of Pensions	114764.89	1	114764.89

PO TOTAL COST: \$114,764.89

PO-22-0009059 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 176 / DCRP NJ Division of Pensions	899.65	1	899.65

PO TOTAL COST: \$899.65

PO-22-0009060 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 177 / DCRP NJ Division of Pensions	979.81	1	979.81

PO TOTAL COST: \$979.81

PO-22-0009061 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10,077 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009062 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10,078 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009063 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10,079 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009064 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10,080 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

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Run on 7/19/2022 1:50PM

PO-22-0009065 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv 178 / DCRP NJ Division of Pensions	665.12	1	665.12

PO TOTAL COST: \$665.12

PO-22-0009066 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv 179 / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009067 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv 180 / Manasquan Board of Ed - Benefits	44588.87	1	44588.87

PO TOTAL COST: \$44,588.87

PO-22-0009068 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv 181 / Manasquan Board of Ed - FSA	711.17	1	711.17

PO TOTAL COST: \$711.17

PO-22-0009069 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv 182 / Manasquan Board of Education - Mentoring	192.41	1	192.41

PO TOTAL COST: \$192.41

PO-22-0009070 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv 183 / PennServe	20211.76	1	20211.76

PO TOTAL COST: \$20,211.76

PO-22-0009071 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv 184 / State of New Jersey	30571.89	1	30571.89

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$30,571.89

PO-22-0009072 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv 185 / United States Treasury	215123.55	1	215123.55

PO TOTAL COST: \$215,123.55

PO-22-0009073 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

PO-22-0009074 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10081 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009075 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10082 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009076 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10083 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

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

PO-22-0009078 to New Jersey Education Association

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10085 / New Jersey Education Association	23968.70	1	23968.70

PO TOTAL COST: \$23,968.70

PO-22-0009079 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10086 / Prudential Insurance Company	3464.17	1	3464.17

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

PO-22-0009081 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009082 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	43670.02	1	43670.02

PO TOTAL COST: \$43,670.02

PO-22-0009083 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	711.17	1	711.17

PO TOTAL COST: \$711.17

PO-22-0009084 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	145.26	1	145.26

PO TOTAL COST: \$145.26

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Run on 7/19/2022 1:50PM

PO-22-0009085 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	20436.76	1	20436.76

PO TOTAL COST: \$20,436.76

PO-22-0009086 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	30530.78	1	30530.78

PO TOTAL COST: \$30,530.78

PO-22-0009087 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	214384.92	1	214384.92

PO TOTAL COST: \$214,384.92

PO-22-0009088 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	20628.34	1	20628.34

PO TOTAL COST: \$20,628.34

PO-22-0009089 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	114476.93	1	114476.93

PO TOTAL COST: \$114,476.93

PO-22-0009090 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

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

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$150.00

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

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	43185.66	1	43185.66

PO TOTAL COST: \$43,185.66

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

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	711.17	1	711.17

PO TOTAL COST: \$711.17

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

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	145.26	1	145.26

PO TOTAL COST: \$145.26

PO-22-0009095 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	20321.76	1	20321.76

PO TOTAL COST: \$20,321.76

PO-22-0009096 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	41840.55	1	41840.55

PO TOTAL COST: \$41,840.55

PO-22-0009097 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	323473.18	1	323473.18

PO TOTAL COST: \$323,473.18

PO-22-0009098 to Hartford Life Insurance

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10087 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009099 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10088 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009100 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10089 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009101 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10090 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$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

PO-22-0009103 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009104 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	43693.91	1	43693.91

PO TOTAL COST: \$43,693.91

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009105 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	711.17	1	711.17

PO TOTAL COST: \$711.17

PO-22-0009106 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	184.26	1	184.26

PO TOTAL COST: \$184.26

PO-22-0009107 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	20336.76	1	20336.76

PO TOTAL COST: \$20,336.76

PO-22-0009108 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	30217.72	1	30217.72

PO TOTAL COST: \$30,217.72

PO-22-0009109 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	210161.41	1	210161.41

PO TOTAL COST: \$210,161.41

PO-22-0009110 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10095 / New Jersey Education Association	23490.60	1	23490.60

PO TOTAL COST: \$23,490.60

PO-22-0009111 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10096 / Prudential Insurance Company	3347.24	1	3347.24

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$3,347.24

PO-22-0009112 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	119846.31	1	119846.31

PO TOTAL COST: \$119,846.31

PO-22-0009113 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	21091.07	1	21091.07

PO TOTAL COST: \$21,091.07

PO-22-0009114 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10091 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009115 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10092 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009116 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10093 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009117 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10094 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009118 to Hartford Life Insurance

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10097 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009119 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10098 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009120 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10100 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009121 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10101 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009122 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

PO-22-0009123 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	44038.35	1	44038.35

PO TOTAL COST: \$44,038.35

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

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	711.17	1	711.17

PO TOTAL COST: \$711.17

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009125 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	184.26	1	184.26

PO TOTAL COST: \$184.26

PO-22-0009126 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	20621.76	1	20621.76

PO TOTAL COST: \$20,621.76

PO-22-0009127 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	36563.09	1	36563.09

PO TOTAL COST: \$36,563.09

PO-22-0009128 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	285145.81	1	285145.81

PO TOTAL COST: \$285,145.81

PO-22-0009129 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10102 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009130 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10103 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009131 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10104 / NJFSPC	277.34	1	277.34

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$277.34

PO-22-0009132 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10105 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009133 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10106 / New Jersey Education Association	23250.11	1	23250.11

PO TOTAL COST: \$23,250.11

PO-22-0009134 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10107 / Prudential Insurance Company	3335.37	1	3335.37

PO TOTAL COST: \$3,335.37

PO-22-0009135 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	1028.58	1	1028.58

PO TOTAL COST: \$1,028.58

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

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009137 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	44160.07	1	44160.07

PO TOTAL COST: \$44,160.07

PO-22-0009138 to Manasquan Board of Ed - FSA

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	711.17	1	711.17

PO TOTAL COST: \$711.17

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

PO-22-0009140 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	20731.76	1	20731.76

PO TOTAL COST: \$20,731.76

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

PO-22-0009142 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	205809.19	1	205809.19

PO TOTAL COST: \$205,809.19

PO-22-0009143 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	20781.49	1	20781.49

PO TOTAL COST: \$20,781.49

PO-22-0009144 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	119791.35	1	119791.35

PO TOTAL COST: \$119,791.35

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Run on 7/19/2022 1:50PM

PO-22-0009145 to State of New Jersey - FLI

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey - FLI	15375.09	1	15375.09

PO TOTAL COST: \$15,375.09

PO-22-0009146 to State of NJ SUI

Item Description	Unit Price	Qty	Total Price
Adv / State of NJ SUI	3078.12	1	3078.12

PO TOTAL COST: \$3,078.12

PO-22-0009147 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009148 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10108 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009149 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10109 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009150 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10110 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009151 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10111 / NJFSPC	49.84	1	49.84

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$49.84

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

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009153 to Horizon HSA

Item Description	Unit Price	Qty	Total Price
Adv / Horizon HSA	84750.00	1	84750.00

PO TOTAL COST: \$84,750.00

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

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	44614.29	1	44614.29

PO TOTAL COST: \$44,614.29

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

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

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

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	150.21	1	150.21

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

PO-22-0009158 to State of New Jersey

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

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	Qty	Total Price
Adv / United States Treasury	233482.31	1	233482.31

PO TOTAL COST: \$233,482.31

PO-22-0009160 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
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

PO-22-0009162 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009163 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	44767.88	1	44767.88

PO TOTAL COST: \$44,767.88

PO-22-0009164 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009165 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	150.21	1	150.21

PO TOTAL COST: \$150.21

PO-22-0009166 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	21685.92	1	21685.92

PO TOTAL COST: \$21,685.92

PO-22-0009167 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	30892.60	1	30892.60

PO TOTAL COST: \$30,892.60

PO-22-0009168 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	216886.92	1	216886.92

PO TOTAL COST: \$216,886.92

PO-22-0009169 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	20892.29	1	20892.29

PO TOTAL COST: \$20,892.29

PO-22-0009170 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	118544.13	1	118544.13

PO TOTAL COST: \$118,544.13

PO-22-0009171 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10116 / New Jersey Education Association	23865.36	1	23865.36

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$23,865.36

PO-22-0009172 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10117 / Prudential Insurance Company	3602.24	1	3602.24

PO TOTAL COST: \$3,602.24

PO-22-0009173 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10112 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009174 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10113 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009175 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10114 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009176 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10115 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009177 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10118 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009178 to Mass Mutual Financial Group

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10119 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009179 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10120 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009180 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10121 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009181 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.87	1	899.87

PO TOTAL COST: \$899.87

PO-22-0009182 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009183 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	44977.60	1	44977.60

PO TOTAL COST: \$44,977.60

PO-22-0009184 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009185 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	150.21	1	150.21

PO TOTAL COST: \$150.21

PO-22-0009186 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	21885.92	1	21885.92

PO TOTAL COST: \$21,885.92

PO-22-0009187 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	30837.12	1	30837.12

PO TOTAL COST: \$30,837.12

PO-22-0009188 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	215735.62	1	215735.62

PO TOTAL COST: \$215,735.62

PO-22-0009189 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.85	1	899.85

PO TOTAL COST: \$899.85

PO-22-0009190 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009191 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	45009.01	1	45009.01

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$45,009.01

PO-22-0009192 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009193 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	150.21	1	150.21

PO TOTAL COST: \$150.21

PO-22-0009194 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	21885.92	1	21885.92

PO TOTAL COST: \$21,885.92

PO-22-0009195 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	30378.33	1	30378.33

PO TOTAL COST: \$30,378.33

PO-22-0009196 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	212396.35	1	212396.35

PO TOTAL COST: \$212,396.35

PO-22-0009197 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	20978.63	1	20978.63

PO TOTAL COST: \$20,978.63

PO-22-0009198 to TPAF NJ Division of Pensions

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	117002.79	1	117002.79

PO TOTAL COST: \$117,002.79

PO-22-0009199 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10122 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009200 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10123 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009201 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10124 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009202 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10125 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009203 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10126 / New Jersey Education Association	24138.56	1	24138.56

PO TOTAL COST: \$24,138.56

PO-22-0009204 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10127 / Prudential Insurance Company	3869.02	1	3869.02

PO TOTAL COST: \$3,869.02

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009205 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10128 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009206 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10129 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009207 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10130 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009208 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10131 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009209 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.87	1	899.87

PO TOTAL COST: \$899.87

PO-22-0009210 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009211 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	45593.73	1	45593.73

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$45,593.73

PO-22-0009212 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009213 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	150.21	1	150.21

PO TOTAL COST: \$150.21

PO-22-0009214 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	21895.92	1	21895.92

PO TOTAL COST: \$21,895.92

PO-22-0009215 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	33161.65	1	33161.65

PO TOTAL COST: \$33,161.65

PO-22-0009216 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	237134.02	1	237134.02

PO TOTAL COST: \$237,134.02

PO-22-0009217 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.85	1	899.85

PO TOTAL COST: \$899.85

PO-22-0009218 to Horizon - HSA - Employee Extra

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009219 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	45931.75	1	45931.75

PO TOTAL COST: \$45,931.75

PO-22-0009220 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009221 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	111.21	1	111.21

PO TOTAL COST: \$111.21

PO-22-0009222 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	22095.92	1	22095.92

PO TOTAL COST: \$22,095.92

PO-22-0009223 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	32641.78	1	32641.78

PO TOTAL COST: \$32,641.78

PO-22-0009224 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	233441.84	1	233441.84

PO TOTAL COST: \$233,441.84

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009225 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10132 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009226 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10133 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009227 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10134 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009228 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10135 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009229 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10136 / New Jersey Education Association	24480.06	1	24480.06

PO TOTAL COST: \$24,480.06

PO-22-0009230 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10137 / Prudential Insurance Company	3784.85	1	3784.85

PO TOTAL COST: \$3,784.85

PO-22-0009231 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	21090.76	1	21090.76

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$21,090.76

PO-22-0009232 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	118448.96	1	118448.96

PO TOTAL COST: \$118,448.96

PO-22-0009233 to State of New Jersey - FLI

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey - FLI	7803.75	1	7803.75

PO TOTAL COST: \$7,803.75

PO-22-0009234 to State of NJ SUI

Item Description	Unit Price	Qty	Total Price
Adv / State of NJ SUI	23503.16	1	23503.16

PO TOTAL COST: \$23,503.16

PO-22-0009235 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10138 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009236 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10139 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009237 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10140 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009238 to NJFSPC

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10141 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009239 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.87	1	899.87

PO TOTAL COST: \$899.87

PO-22-0009240 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009241 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	44835.66	1	44835.66

PO TOTAL COST: \$44,835.66

PO-22-0009242 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009243 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	111.21	1	111.21

PO TOTAL COST: \$111.21

PO-22-0009244 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	22370.92	1	22370.92

PO TOTAL COST: \$22,370.92

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009245 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	30494.48	1	30494.48

PO TOTAL COST: \$30,494.48

PO-22-0009246 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	214778.14	1	214778.14

PO TOTAL COST: \$214,778.14

PO-22-0009247 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.85	1	899.85

PO TOTAL COST: \$899.85

PO-22-0009248 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009249 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	45706.30	1	45706.30

PO TOTAL COST: \$45,706.30

PO-22-0009250 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009251 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	88.58	1	88.58

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$88.58

PO-22-0009252 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	22410.92	1	22410.92

PO TOTAL COST: \$22,410.92

PO-22-0009253 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	30424.15	1	30424.15

PO TOTAL COST: \$30,424.15

PO-22-0009254 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	213619.80	1	213619.80

PO TOTAL COST: \$213,619.80

PO-22-0009255 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	20711.04	1	20711.04

PO TOTAL COST: \$20,711.04

PO-22-0009256 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	117892.75	1	117892.75

PO TOTAL COST: \$117,892.75

PO-22-0009257 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10146 / New Jersey Education Association	24615.70	1	24615.70

PO TOTAL COST: \$24,615.70

PO-22-0009258 to Prudential Insurance Company

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10147 / Prudential Insurance Company	3640.88	1	3640.88

PO TOTAL COST: \$3,640.88

PO-22-0009259 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10142 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009260 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10143 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009261 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10144 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009262 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10145 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009263 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10148 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009264 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10149 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009265 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10150 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009266 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10151 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009267 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.87	1	899.87

PO TOTAL COST: \$899.87

PO-22-0009268 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009269 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	45832.66	1	45832.66

PO TOTAL COST: \$45,832.66

PO-22-0009270 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009271 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	81.59	1	81.59

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$81.59

PO-22-0009272 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	22410.92	1	22410.92

PO TOTAL COST: \$22,410.92

PO-22-0009273 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	36485.16	1	36485.16

PO TOTAL COST: \$36,485.16

PO-22-0009274 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	280850.07	1	280850.07

PO TOTAL COST: \$280,850.07

PO-22-0009275 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10152 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009276 to Mass Mutual Financial Group

Item Description	Unit Price	Qty	Total Price
Check 10153 / Mass Mutual Financial Group	207.18	1	207.18

PO TOTAL COST: \$207.18

PO-22-0009277 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10154 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009278 to NJFSPC

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10155 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009279 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.85	1	899.85

PO TOTAL COST: \$899.85

PO-22-0009280 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009281 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	45910.88	1	45910.88

PO TOTAL COST: \$45,910.88

PO-22-0009282 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009283 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	81.59	1	81.59

PO TOTAL COST: \$81.59

PO-22-0009284 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	22410.92	1	22410.92

PO TOTAL COST: \$22,410.92

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-22-0009285 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	33897.88	1	33897.88

PO TOTAL COST: \$33,897.88

PO-22-0009286 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	243347.38	1	243347.38

PO TOTAL COST: \$243,347.38

PO-22-0009287 to New Jersey Education Association

Item Description	Unit Price	Qty	Total Price
Check 10156 / New Jersey Education Association	24581.07	1	24581.07

PO TOTAL COST: \$24,581.07

PO-22-0009288 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10157 / Prudential Insurance Company	3640.88	1	3640.88

PO TOTAL COST: \$3,640.88

PO-22-0009289 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	20284.74	1	20284.74

PO TOTAL COST: \$20,284.74

PO-22-0009290 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	118119.90	1	118119.90

PO TOTAL COST: \$118,119.90

PO-22-0009291 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10158 / Hartford Life Insurance	42.41	1	42.41

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$42.41

PO-22-0009292 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10159 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009293 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10160 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009294 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.87	1	899.87

PO TOTAL COST: \$899.87

PO-22-0009295 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	650.00	1	650.00

PO TOTAL COST: \$650.00

PO-22-0009296 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	46173.25	1	46173.25

PO TOTAL COST: \$46,173.25

PO-22-0009297 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009298 to Manasquan Board of Education - Mentoring

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	81.59	1	81.59

PO TOTAL COST: \$81.59

PO-22-0009299 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	22490.92	1	22490.92

PO TOTAL COST: \$22,490.92

PO-22-0009300 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	32146.88	1	32146.88

PO TOTAL COST: \$32,146.88

PO-22-0009301 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	227964.75	1	227964.75

PO TOTAL COST: \$227,964.75

PO-22-0009302 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	899.85	1	899.85

PO TOTAL COST: \$899.85

PO-22-0009303 to Horizon - HSA - Employee Extra

Item Description	Unit Price	Qty	Total Price
Adv / Horizon - HSA - Employee Extra	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-22-0009304 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	46173.25	1	46173.25

PO TOTAL COST: \$46,173.25

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Run on 7/19/2022 1:50PM

PO-22-0009305 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	1023.34	1	1023.34

PO TOTAL COST: \$1,023.34

PO-22-0009306 to Manasquan Board of Education - Mentoring

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Education - Mentoring	81.38	1	81.38

PO TOTAL COST: \$81.38

PO-22-0009307 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	22547.54	1	22547.54

PO TOTAL COST: \$22,547.54

PO-22-0009308 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	37003.42	1	37003.42

PO TOTAL COST: \$37,003.42

PO-22-0009309 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	302094.08	1	302094.08

PO TOTAL COST: \$302,094.08

PO-22-0009310 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	20000.00	1	20000.00

PO TOTAL COST: \$20,000.00

PO-22-0009311 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	8720.16	1	8720.16

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$8,720.16

PO-22-0009312 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	40237.25	1	40237.25

PO TOTAL COST: \$40,237.25

PO-22-0009313 to PERS NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / PERS NJ Division of Pensions	19830.13	1	19830.13

PO TOTAL COST: \$19,830.13

PO-22-0009314 to TPAF NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / TPAF NJ Division of Pensions	118921.23	1	118921.23

PO TOTAL COST: \$118,921.23

PO-22-0009315 to Hartford Life Insurance

Item Description	Unit Price	Qty	Total Price
Check 10161 / Hartford Life Insurance	42.41	1	42.41

PO TOTAL COST: \$42.41

PO-22-0009316 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10162 / NJFSPC	277.34	1	277.34

PO TOTAL COST: \$277.34

PO-22-0009317 to NJFSPC

Item Description	Unit Price	Qty	Total Price
Check 10163 / NJFSPC	49.84	1	49.84

PO TOTAL COST: \$49.84

PO-22-0009318 to New Jersey Education Association

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Check 10164 / New Jersey Education Association	24549.32	1	24549.32

PO TOTAL COST: \$24,549.32

PO-22-0009319 to Prudential Insurance Company

Item Description	Unit Price	Qty	Total Price
Check 10165 / Prudential Insurance Company	3709.88	1	3709.88

PO TOTAL COST: \$3,709.88

PO-22-0009320 to State of New Jersey - FLI

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey - FLI	8389.01	1	8389.01

PO TOTAL COST: \$8,389.01

PO-22-0009321 to State of NJ SUI

Item Description	Unit Price	Qty	Total Price
Adv / State of NJ SUI	15512.93	1	15512.93

PO TOTAL COST: \$15,512.93

PO-23-0000001 to NJ Natural Gas Co.

Item Description	Unit Price	Qty	Total Price
2022-2023 ELEMENTARY & HIGH SCHOOL UTILITIES	124589.00	1	124589.00

PO TOTAL COST: \$124,589.00

PO-23-0000002 to Jersey Central P&I Co.

Item Description	Unit Price	Qty	Total Price
2022-2023 ELEMENTARY & HIGH SCHOOL UTILITIES	364712.00	1	364712.00

PO TOTAL COST: \$364,712.00

PO-23-0000003 to Cablevision Lightpath

Item Description	Unit Price	Qty	Total Price
2022-2023 ELEMENTARY & HIGH SCHOOL UTILITIES	25430.15	1	25430.15

PO TOTAL COST: \$25,430.15

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000004 to Cablevision Systems - Optimum

Item Description	Unit Price	Qty	Total Price
2022-2023 CHARGE FOR INTERNET SERVICE FOR MHS TELEVISION STUDIO	1750.80	1	1750.80
CABLE SERVICE FOR BOARD OFFICE	97.44	1	97.44

PO TOTAL COST: \$1,848.24

PO-23-0000005 to Verizon

Item Description	Unit Price	Qty	Total Price
2022-2023 TELEPHONE UTILITIES	26673.45	1	26673.45

PO TOTAL COST: \$26,673.45

PO-23-0000006 to Verizon Wireless

Item Description	Unit Price	Qty	Total Price
2022-2023 BILLING FOR ACCOUNT # 882342177-00001	9600.00	1	9600.00

PO TOTAL COST: \$9,600.00

PO-23-0000007 to Jersey Elevator

Item Description	Unit Price	Qty	Total Price
2022-2023 BILLING FOR ELEVATOR	2359.20	1	2359.20

PO TOTAL COST: \$2,436.84

PO-23-0000008 to Borough Of Manansquan- Water & Sewer

Item Description	Unit Price	Qty	Total Price
2022-2023 WATER AND SEWER UTILITIES	15700.00	1	15700.00

PO TOTAL COST: \$11,700.00

PO-23-0000009 to Seaboard Welding

Item Description	Unit Price	Qty	Total Price
MONTHLY RENTAL FOR ACETYLENE FOR 2022-2023 SCHOOL YEAR	924.00	1	924.00

PO TOTAL COST: \$924.00

PO-23-0000010 to Xtel

Item Description	Unit Price	Qty	Total Price
2022-2023 TELEPHONE UTILITES	23341.61	1	23341.61

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$23,341.61

PO-23-000011 to Borough Of Brielle

Item Description	Unit Price	Qty	Total Price
FUEL USAGE FOR 2022-2023 SCHOOL YEAR	6000.00	1	6000.00

PO TOTAL COST: \$6,000.00

PO-23-000012 to Borough Of Manasquan

Item Description	Unit Price	Qty	Total Price
2022-2023 SECURITY FOR ATHLETIC GAMES	8000.00	1	8000.00

PO TOTAL COST: \$8,000.00

PO-23-000013 to Ks Statebank - Govt. Finance Dept.

Item Description	Unit Price	Qty	Total Price
(1) AP LASER MACHINE WITH ASSORTED ACCESSORIES AS PER ATTACHED LEASE CONTRACT . Final Year OF 4 YEAR CONTRACT. (JULY 2022 THRU JUNE 2023)	5808.00	1	5808.00

PO TOTAL COST: \$5,808.00

PO-23-000014 to Atlantic Tomorrow'S Office

Item Description	Unit Price	Qty	Total Price
COPIER MAINTENANCE FOR THE DISTRICT FOR THE 2022-2023 SCHOOL YEAR	7767.62	1	7767.62

PO TOTAL COST: \$7,767.62

PO-23-000015 to Ricoh Usa, Inc.

Item Description	Unit Price	Qty	Total Price
Copier Lease Payments for the 2022-23 School Year. Lease ends 01/2024.	2798.07	12	33576.84

PO TOTAL COST: \$33,576.84

PO-23-000016 to Ricoh USA

Item Description	Unit Price	Qty	Total Price
Copier Lease for Elementary School Copier - Ricoh MP4055SPG Digital Copier w/accessories	175.53	12	2106.36

PO TOTAL COST: \$2,106.36

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000018 to Life Fitness, llc

Item Description	Unit Price	Qty	Total Price
HDLHRS - HD ELITE HALF RACK SHORT BASE	1715.45	6	10292.70
HDLHRL - HD ELITE HALF RACK LONG BASE - BLUE	1859.49	3	5578.47
HDLSTOR-SA - STANDARD	1065.28	3	3195.84
PULLUP 2 HANDLE	40.00	6	240.00
BAR CATCH STORAGE	150.48	6	902.88
HDLSTOR-LD STANDARD	1728.35	3	5185.05
HDLRC-TS	256.75	4	1027.00
BOLT DOWN PACKAGE FOR STRENGHT PRODUCTS	15.00	5	75.00
HS-OP HAMMER OLYMPIC PLATE	73.70	18	1326.60
HS-OP HAMMER OLYMPIC PLATE 25LB	41.80	36	1504.80
HS-OP HAMMER OLYMPIC PLATE 10LB	17.60	12	211.20
HS-OP HAMMER OLYMPIC PLATE 5LB	8.80	12	105.60
HS-OP HAMMER OLYMPIC PLATE 2.5LB	5.50	12	66.00
HDL4BS HD ELITE 4 BAR STORAGE	177.40	5	887.00
HDT-DIP - HD ATHLETIC DIP HANDLE	147.40	6	884.40
SURCHARGE10 - 10%	3197.90	1	3197.90
PULLUP 2 HANDLE	40.00	3	120.00
BAR CATCH STORAGE	150.48	3	451.44
QUOTE #3534189-2R - SECOND QUOTE ATTACHED FOR JULY 1, 2022 BILLING		1	

PO TOTAL COST: \$43,985.18

PO-23-0000019 to Tokarski Millemann Architects, Llc

Item Description	Unit Price	Qty	Total Price
Limited Professional Services Proposal for: Phase 2 - DOE applications for various improvements at: Manasquan Elementary School and Site Manasquan High School and Site Grounds Garage BOE Site Manasquan, NJ	27000.00	1	27000.00

PO TOTAL COST: \$27,000.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000020 to Lord, Susan

Item Description	Unit Price	Qty	Total Price
Stipend for therapy dog	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-23-0000021 to Rob Goodall

Item Description	Unit Price	Qty	Total Price
Stipend for therapy dog	3250.00	1	3250.00

PO TOTAL COST: \$3,250.00

PO-23-0000022 to School Specialty LLC

Item Description	Unit Price	Qty	Total Price
Mooreco Bulletin Board, 4 H X 10 W Ft, Aluminum Frame, Valu-tak Natural Cork	328.46	2	656.92

PO TOTAL COST: \$755.46

PO-23-0000023 to Njasa

Item Description	Unit Price	Qty	Total Price
NJASA Dues for Jesse Place, Assistant Superintendent 7/1/2022 - 6/30/2022	2127.00	1	2127.00

PO TOTAL COST: \$2,127.00

PO-23-0000024 to Instructure, Inc.

Item Description	Unit Price	Qty	Total Price
Canvas Cloud Subscription 7/1/2022-6/30/2023	7.35	1,600	11760.00

PO TOTAL COST: \$11,760.00

PO-23-0000025 to Frontline Technologies

Item Description	Unit Price	Qty	Total Price
RTI - Direct, unlimited usage for internal employees 7/1/2022-6/30/2023	3231.91	1	3231.91
504 Program Management - Direct, unlimited usage for internal employees 7/1/2022-6/30/2023	3083.99	1	3083.99
IEP- Direct, unlimited usage for internal employees 7/1/2022-6/30/2023	12335.96	1	12335.96

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$18,651.86

PO-23-0000026 to Eaton Corporation

Item Description	Unit Price	Qty	Total Price
Eaton Flex Service Plan 1 Year Serial Number: BM301P0006 New/Renewal: R - 3092426 Model Description: BLADEUPS-12	2768.40	1	2768.40

PO TOTAL COST: \$2,768.40

PO-23-0000027 to Frontline Technologies

Item Description	Unit Price	Qty	Total Price
Absence & Substitute Management, unlimited usage for internal employees 7/1/2022-6/30/2023	10232.50	1	10232.50
Applicant Tracking, unlimited usage for internal employees 7/1/2022-6/30/2023	5238.54	1	5238.54

PO TOTAL COST: \$15,471.04

PO-23-0000028 to Blackboard Inc

Item Description	Unit Price	Qty	Total Price
Creative: MyWay Ultra Template Library 7/1/2022-6/30/2023	2500.00	1	2500.00
Website and content management system software with reliable web hosting. 7/1/2022-6/30/2023 BOE Approved 6/14/2022 (Agenda #66)	7020.71	1	7020.71

PO TOTAL COST: \$9,520.71

PO-23-0000029 to Brown & Brown Benefit Advisors

Item Description	Unit Price	Qty	Total Price
2022-2023 BENEFITS CONSULTING FEE	50000.00	1	50000.00

PO TOTAL COST: \$50,000.00

PO-23-0000030 to Dell Financial Services, Llc

Item Description	Unit Price	Qty	Total Price
Lease of Dell Latitude 3310 Edu (Quantity 1050) Payment # 2 of 3. Device Pricing from Dell Quote #: 3000085439484.1	247606.61	1	247606.61

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Lease of Dell Latitude 3310 2-in-1 (Quantity 190) Payment # 2 of 3. Device Pricing from Dell Quote #: 3000085440022.1	51594.40	1	51594.40
BOE Approved 5/11/2021 (Agenda # 39) Device pricing per NJ State Contract # M0483			

PO TOTAL COST: \$299,201.01

PO-23-0000031 to Njasa

Item Description	Unit Price	Qty	Total Price
NJASA Renewal Due 22/23 School Year Dr. Frank Kasyan	2964.00	1	2964.00

PO TOTAL COST: \$2,964.00

PO-23-0000032 to Cdwg

Item Description	Unit Price	Qty	Total Price
Fortinet FortiCare 24x7 Bundle - extended service agreement (renewal) - 1 y Mfg. Part#: FC-10-00900-950-02-12	6455.00	1	6455.00
Fortinet FortiCare 24X7 Comprehensive Support - extended service agreement Mfg. Part#: FC1-10-LV0VM-248-02-12	545.00	1	545.00
E-RATE BEAR Method, Net 30 Terms FRN: 2299059317 471 application number: 221039640			

PO TOTAL COST: \$7,000.00

PO-23-0000033 to Cdwg

Item Description	Unit Price	Qty	Total Price
EXTREME CUST SW SUP RNW Mfg. Part#: EXT-R002819743	7270.00	1	7270.00
E-RATE BEAR Method, Net 30 Terms FRN: 2299059316 471 application number: 221039640			

PO TOTAL COST: \$7,270.00

PO-23-0000034 to Cdwg

Item Description	Unit Price	Qty	Total Price
CISCO SMARTNET RENEWAL	1572.32	1	1572.32
CISCO FLEX CALLING RENEWAL	10469.88	1	10469.88

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$12,042.20

PO-23-0000035 to Waste Management Of New Jersey

Item Description	Unit Price	Qty	Total Price
2022-2023 TRASH COLLECTION SERVICES - BOARD APPROVED: 6/14/22	21870.48	1	21870.48

PO TOTAL COST: \$21,870.48

PO-23-0000036 to Cdwg

Item Description	Unit Price	Qty	Total Price
Lightspeed Filter - subscription license (1 year) - 1 license Mfg. Part#: FLTR-1	4.62	1,625	7507.50

PO TOTAL COST: \$7,507.50

PO-23-0000037 to Level Data, Inc.

Item Description	Unit Price	Qty	Total Price
RO Active Directory Student Sync - Flat Rate Service Period: 07/01/2022 – 06/30/2023	1260.00	1	1260.00

PO TOTAL COST: \$1,260.00

PO-23-0000038 to Njsba

Item Description	Unit Price	Qty	Total Price
2022 EARLY BIRD GROUP REGISTRATION - NJSBA WORKSHOP 10/24/22 - 10/26/22	2100.00	1	2100.00

PO TOTAL COST: \$2,100.00

PO-23-0000039 to Direct Bus Rental and Leasing, L.L.C.

Item Description	Unit Price	Qty	Total Price
2022-2023 SCHOOL BUS RENTAL - JULY 1, 2022 TO JUNE 30, 2023	2300.00	12	27600.00

PO TOTAL COST: \$27,600.00

PO-23-0000040 to Hmc, Inc.

Item Description	Unit Price	Qty	Total Price
2022-2023 WORKER & COMMUNITY RIGHT TO KNOW AND HAZARD COMMUNICATION STANDARD SERVICES & RTK ONLINE SURVEY - BOARD APPROVED 5/10/22	3750.00	1	3750.00

PO TOTAL COST: \$3,750.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-000041 to Gann Law Books

Item Description	Unit Price	Qty	Total Price
2022-2023 EDITION - NJ STATUTES TITLE 18A - EDUCATION	149.00	1	149.00
2022-2023 EDITION - NJ ADMIN CODE TITLE 6A - EDUCATION	151.00	1	151.00

PO TOTAL COST: \$309.50

PO-23-000042 to Corby Associates Inc.

Item Description	Unit Price	Qty	Total Price
2021-2022 ANNUAL INSPECTION AND REPAIR SERVICES AS PER ATTACHED -- BOARD APPROVED: 1/6/22	7785.00	1	7785.00

PO TOTAL COST: \$7,785.00

PO-23-000043 to Educational Data Services Inc.

Item Description	Unit Price	Qty	Total Price
2022-2023 LICENSING AND MAINTENANCE FEE	5475.00	1	5475.00
2022-2023 COOPERATIVE SKILLED TRADES, COMPLIANCE SERVICES AND ANCILLARY BIDS 04/01/22 TO 03/31/23	2000.00	1	2000.00

PO TOTAL COST: \$7,475.00

PO-23-000044 to Ladacin Network, Inc.

Item Description	Unit Price	Qty	Total Price
2022-2023 JULY TO JUNE OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 9170053909 - BOARD APPROVED: 6/14/2022	73813.00	1	73813.00

PO TOTAL COST: \$73,813.00

PO-23-000045 to Hawkswood School

Item Description	Unit Price	Qty	Total Price
EXTRAORDINARY SERVICES FOR STUDENT ID# 5128030635	43050.00	1	43050.00
BOARD APPROVED: JUNE 14, 2022		1	
2022-2023 JULY - JUNE OUT OF DISTRICT PLACEMENT FOR STUDENT ID#1675443924	82139.40	1	82139.40
2022-2023 JULY - JUNE OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 9024185332	82139.40	1	82139.40
EXTRAORDINARY SERVICES FOR STUDENT ID9024185332	43050.00	1	43050.00
2022-2023 JULY - JUNE OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 8301703925	82139.40	1	82139.40
EXTRAORDINARY SERVICES FOR STUDENT ID# 8301703925	43050.00	1	43050.00
		1	
2022-2023 JULY - JUNE OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 5128030635	82139.40	1	82139.40

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$457,707.60

PO-23-000046 to BAYSHORE JOINTURE COMMISSION

Item Description	Unit Price	Qty	Total Price
2022-2023 ESY OUT OF DISTRICT PLACEMENT FOR STUDENT ID#4129545632	8000.00	1	8000.00
2022-2023 ESY Extraordinary Services	3500.00	1	3500.00

PO TOTAL COST: \$11,500.00

PO-23-000047 to Wilson Language Training

Item Description	Unit Price	Qty	Total Price
Fundations Level 3 Virtual Workshop Registration Fee July 28, 2022 - Jaclyn Puleio and Pam Kelly	299.00	2	598.00

PO TOTAL COST: \$598.00

PO-23-000048 to Wilson Language Training

Item Description	Unit Price	Qty	Total Price
Fundations Level K Virtual Workshop Registration Fee July 25, 2022 - Brianna Badami	299.00	1	299.00

PO TOTAL COST: \$299.00

PO-23-000049 to Pitney Bowes

Item Description	Unit Price	Qty	Total Price
Mail machine rental 22/23 school year	180.00	4	720.00

PO TOTAL COST: \$720.00

PO-23-000050 to Cdwg

Item Description	Unit Price	Qty	Total Price
Veritas Backup Essential Support Renewal as per CDWG Quote #: MVNR493	1725.20	1	1725.20

PO TOTAL COST: \$1,725.20

PO-23-000051 to Njpsa

Item Description	Unit Price	Qty	Total Price
Richard E. Read NJPSA and NASSP dues for 2022-23 ID # 70883	1095.00	1	1095.00
Donald Bramley NJPSA and NASSP dues for 2022-23 ID # 38461	1095.00	1	1095.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$2,190.00

PO-23-000052 to Shore Conference Of Schools

Item Description	Unit Price	Qty	Total Price
2022-2023 shore conference membership dues	1250.00	1	1250.00

PO TOTAL COST: \$1,250.00

PO-23-000053 to Njsiaa

Item Description	Unit Price	Qty	Total Price
2022-2023 njsiaa membership dues	2500.00	1	2500.00

PO TOTAL COST: \$2,500.00

PO-23-000054 to Impact Applications, Inc.

Item Description	Unit Price	Qty	Total Price
1 year subscription for concussion testing	695.00	1	695.00

PO TOTAL COST: \$695.00

PO-23-000055 to The Nixon Company

Item Description	Unit Price	Qty	Total Price
athletic awards (letters/pins)	1192.50	1	1192.50

PO TOTAL COST: \$1,192.50

PO-23-000056 to Marching Show Concepts

Item Description	Unit Price	Qty	Total Price
Fantasia (Gr. 3)(6m11s)(25 sets) - Music and Drill	1195.00	1	1195.00

PO TOTAL COST: \$1,225.00

PO-23-000057 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
#10 White Regular Envelopes, 500 per box with return address, Delivered 5 boxes	217.50	1	217.50

PO TOTAL COST: \$217.50

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-000058 to Steve Weiss Music, Inc.

Item Description	Unit Price	Qty	Total Price
REM-PS-0306-MP Remo Pinstripe Crimplock Marching Tenor Head - 6"	15.50	2	31.00
REM-PS-0308-MP Remo Pinstripe Crimplock Marching Tenor Head - 8"	17.00	2	34.00
REM-PS-0310-MP Remo Pinstripe Crimplock Marching Tenor Head - 10"	18.00	2	36.00
REM-PS-0312-MP Remo Pinstripe Crimplock Marching Tenor Head - 12"	19.00	2	38.00
REM-PS-0313-MP Remo Pinstripe Crimplock Marching Tenor Head - 13"	20.00	2	40.00
REM-PM-1018-MP Remo Powermax Crimplock Marching Bass Drum Head, Ultra White - 18"	42.00	2	84.00
REM-PM-1022-MP Remo Powermax Crimplock Marching Bass Drum Head, Ultra White - 22"	47.00	2	94.00
REM-PM-1024-MP Remo Powermax Crimplock Marching Bass Drum Head, Ultra White - 24"	49.00	2	98.00
REM-PM-1028-MP Remo Powermax Crimplock Marching Bass Drum Head, Ultra White - 28"	59.00	2	118.00
REM-KS-0214-00 Remo Falam K Smooth White-14	42.00	2	84.00
REM-KL-0214-SA Remo Falams II Marching Snare Side, 14"	41.00	2	82.00
VIC-STATH Vic Firth Tom Aungst Tenor Hybrid (MS404	19.00	4	76.00
VIC-MB3H Vic Firth Corpsmaster Bass Drum Mallets, Hard, Large	47.00	3	141.00
YAM-RS2032 Yamaha Rim Savers for 20"-32" Marching Bass Drums (2 pack)	28.00	2	56.00
GIB-5710SC Gibraltar 5000 Series Suspended Cymbal Stand	125.00	1	125.00
ZIL-A0421 Zildjian 20 Classic Orchestral Suspended	300.00	1	300.00
YAM-CSM1450All Yamaha Concert Snare Drum 5 x 14, 8 Ply Maple Natural Vintage Finish	413.00	1	413.00
REM-RA-0014-SS Remo Ambassador, Renaissance, 14"	22.00	2	44.00

PO TOTAL COST: \$1,953.95

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000059 to Nj Edge Net Inc.

Item Description	Unit Price	Qty	Total Price
VMware vCenter Server 6 Standard for vSphere 6 Per Instance Production Support/Subscription	983.58	1	983.58
VMware vSphere 6 Standard for 1 processor Production Support/Subscription	254.36	8	2034.88

PO TOTAL COST: \$3,018.46

PO-23-0000060 to Ricoh Usa, Inc.

Item Description	Unit Price	Qty	Total Price
Kofax Equitrac Office-Express 1Yr Support To Include: (1) Equitrac Express 5: Suite (9) EO5/EE5: Embedded Device (1) EO5/EE5: Print Server (1) EO5/EE5: External Data Connector See attached quote for key/serial numbers.	1017.33	1	1017.33

PO TOTAL COST: \$1,017.33

PO-23-0000061 to Ricoh Usa, Inc.

Item Description	Unit Price	Qty	Total Price
eCopy ShareScan v6 Elements 1YR M&S Renewal	202.05	1	202.05

PO TOTAL COST: \$202.05

PO-23-0000062 to Genesis Educational Services

Item Description	Unit Price	Qty	Total Price
Genesis Student Information System, Staff Management, Payroll, and Budgetary Accounting Annual Maintenance BOE Approved 6/14/2022	30682.50	1	30682.50

PO TOTAL COST: \$30,682.50

PO-23-0000063 to Strauss Esmay

Item Description	Unit Price	Qty	Total Price
Policy Alert and Support System (PASS) July 1, 2022 to June 30, 2023	2645.00	1	2645.00
Annual DISTRCONline Maintenance Fee	1695.00	1	1695.00
PUBLICACCESSOnline Annual Fee - Bylaws and Policies	395.00	1	395.00

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Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
PUBLICACCESSOnline Annual Fee - Regulations	100.00	1	100.00

PO TOTAL COST: \$4,835.00

PO-23-0000064 to Cdwg

Item Description	Unit Price	Qty	Total Price
SINGLEWIRE INFORMACAST ADV NOTIF MNT Mfg. Part#: IPTA-M%YR-B	6.91	250	1727.50
INFORMACAST ADVANCED NOTIFICATION MAIN Mfg. Part#: MISC	7.25	550	3987.50

PO TOTAL COST: \$5,715.00

PO-23-0000065 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
FG SW License - Hosted Renewal	199.00	1	199.00

PO TOTAL COST: \$199.00

PO-23-0000066 to Dameware Development

Item Description	Unit Price	Qty	Total Price
Kiwi Syslog Server-Single Install 12 Month Annual Maintenance Renewal	119.00	1	119.00

PO TOTAL COST: \$119.00

PO-23-0000067 to CP-DBS, Llc

Item Description	Unit Price	Qty	Total Price
PaySchools Admin Annual Agreement / District	495.00	1	495.00
PaySchools Central	.00	1	.00

PO TOTAL COST: \$495.00

PO-23-0000068 to Insight Public Sector, Inc.

Item Description	Unit Price	Qty	Total Price
ORACLE DATABASE STANDARD EDITION ONE - ORACLE 1-CLICK ORDERING PROGRAM - PROCESSOR PERPETUAL	1330.43	2	2660.86

PO TOTAL COST: \$2,660.86

PO-23-0000070 to Savvas Learning Company Llc

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Elevate Science K-4 / elevate Science Professional / elevate Elementary Science 2019 student edition 5 year + digital courseware - see attached for price quote details	40745.00	1	40745.00

PO TOTAL COST: \$43,905.77

PO-23-0000071 to Savvas Learning Company Llc

Item Description	Unit Price	Qty	Total Price
Elevate Science Grades 5-8 / Elevate Middle Grades / Elevated Science 2019 student editions 5 year + digital courseware see attached for price quote details	49604.00	1	49604.00

PO TOTAL COST: \$52,620.28

PO-23-0000072 to Us Postal Service

Item Description	Unit Price	Qty	Total Price
Postage for School year	10000.00	1	10000.00

PO TOTAL COST: \$10,000.00

PO-23-0000073 to Eastern Acoustics Co.

Item Description	Unit Price	Qty	Total Price
estimate # 801122 for annual calibration of audiometer and vision tester for ES Nurse office	153.00	1	153.00

PO TOTAL COST: \$147.00

PO-23-0000074 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
2022-2023 Desk Calendar - Large Desk Calendar from Jul. 2022 - Dec. 2023, 18 Monthly Desk/Wall Calendar 2-in-1, 22" x 17", 2 Corner Protectors, Large Ruled Blocks, to do & Notes - Blue 2022-2023 Desk Calendar - Large Desk Calendar from Jul. 2022 - Dec. 2023, 18 Monthly Desk/Wall Calendar 2-in-1, 22" x 17"	23.00	2	46.00
Vansuny LED Desk Lamp with Wireless Charger USB Charging Port Touch Control Dimmable Office Lamp 1h Timer 5 Color Modes 6 Brightness Levels Eye-Caring Table Lamp for Home Office Bedroom Black Vansuny LED Desk Lamp with Wireless Charger USB Charging Port Touch Control Dimmable Office Lamp 1h Timer 5 Color	37.00	1	37.00
Lockways White Board Dry Erase Board 48 x 36 Inch, Magnetic Whiteboard 4 x 3, Silver Aluminium Frame, Set Including 1 Detachable Aluminum Marker Tray, 3 Dry Erase Markers, 8 Magnets Lockways White Board Dry Erase Board 48 x 36 Inch, Magnetic Whiteboard 4 x 3, Silver Aluminium Frame, Set Including 1 Det	68.00	1	68.00

PO TOTAL COST: \$151.00

PO-23-0000075 to First Student

Item Description	Unit Price	Qty	Total Price
2022-2023 ATHLETIC & CO-CURRICULAR TRANSPORTATION AS PER MULTI-CONTRACT #17-18FS RENEWAL #5 (ESTIMATED PRICE)	166352.82	1	166352.82

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PO TOTAL COST: \$159,452.82

PO-23-0000076 to Briggs Transportation

Item Description	Unit Price	Qty	Total Price
2022-2023 ATHLETIC & CO-CURRICULAR TRANSPORTATION AS PER MULTI-CONTRACT #17-18BRIGGS - RENEWAL #5 (ESTIMATED PRICE)	22967.18	1	22967.18

PO TOTAL COST: \$22,967.18

PO-23-0000077 to BAYSHORE JOINTURE COMMISSION

Item Description	Unit Price	Qty	Total Price
2022-2023 SEPTEMBER - JUNE OUT OF DISTRICT PLACEMENT TUITION FOR STUDENT ID# 4129545632	5200.00	10	52000.00
2022-2023 SEPTEMBER - PERSONAL AIDE FOR ABOVE REFERENCED STUDENT	4200.00	10	42000.00

PO TOTAL COST: \$94,000.00

PO-23-0000078 to Home Depot

Item Description	Unit Price	Qty	Total Price
TOSHIBA 14,000 BTU 115 VOLT INVERTER WIFI AC UNIT WITH HEAT	649.00	1	649.00

PO TOTAL COST: \$649.00

PO-23-0000079 to Otis Elevator

Item Description	Unit Price	Qty	Total Price
ELEVATOR SERVICE CONTRACT FROM JULY 1, 2022 TO JUNE 30, 2023	6269.35	1	6269.35

PO TOTAL COST: \$6,269.35

PO-23-0000080 to New Jersey Mathematics League

Item Description	Unit Price	Qty	Total Price
NJ Math League Registration - HS Contests \$90/yr set of 30	90.00	1	90.00

PO TOTAL COST: \$90.00

PO-23-0000081 to Peapod, Llc.

Item Description	Unit Price	Qty	Total Price
Food Order for Home Ec	7000.00	1	7000.00

PO TOTAL COST: \$7,000.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000082 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
Food Supplies for Home Ec.	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-23-0000083 to Ascd

Item Description	Unit Price	Qty	Total Price
Robert Goodall ASCD Premium Membership Renewal for 22/23 SY - Member ID 000001522487	239.00	1	239.00

PO TOTAL COST: \$239.00

PO-23-0000084 to Njpsa

Item Description	Unit Price	Qty	Total Price
Robert Goodall NJPSA Renewal for 22/23 SY - NJPSA ID# 37220	1095.00	1	1095.00

PO TOTAL COST: \$1,095.00

PO-23-0000085 to Njpsa

Item Description	Unit Price	Qty	Total Price
Craig J. Murin NJPSA Renewal for 22/23 Premier Dues NJPSA ID# 45138	845.00	1	845.00

PO TOTAL COST: \$845.00

PO-23-0000086 to Ascd

Item Description	Unit Price	Qty	Total Price
Craig Murin - 22/23 ASCD Renewal- SELECT Membership - Member ID 000001591113 - Member since 2019	89.00	1	89.00

PO TOTAL COST: \$89.00

PO-23-0000087 to Nassp

Item Description	Unit Price	Qty	Total Price
Manasquan High School Affiliation: National Honor Society - July 1, 2022 - June 30, 2023 Order Number: 9001584982 Bill to: 00002994	385.00	1	385.00

PO TOTAL COST: \$385.00

PO-23-0000088 to Home Depot

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
4 in. x 4 in. x 8 ft. #2 Pressure-Treated Timber Store SKU #256276	11.00	6	66.00
2 in. x 4 in. x 8 ft. #2 Ground Contact Pressure-Treated Lumber Store SKU #1001753849	6.00	150	900.00
2 in. x 6 in. x 8 ft. #2 Prime Pressure-Treated Ground Contact Southern Pine Lumber Store SKU #1001753877	9.00	20	180.00
10 in. x 5 in. Star Drive Flat Head Exterior Wood Screws (20 lbs./852-Pieces) Model #9985286	160.00	1	160.00
1 in. x 6 in. x 8 ft. Ground Contact Pressure-Treated Board Store SKU #1001753960	10.00	30	300.00

PO TOTAL COST: \$1,606.00

PO-23-0000089 to Music Theater International

Item Description	Unit Price	Qty	Total Price
Remaining Balance for Mamma Mia	5261.25	1	5261.25

PO TOTAL COST: \$5,261.25

PO-23-0000090 to Wilson Language Training

Item Description	Unit Price	Qty	Total Price
Fundations Pre K Activity Set SKU F2FASPRESK ISBN: 9781567786033	450.00	1	450.00

PO TOTAL COST: \$486.00

PO-23-0000091 to Van Wickle Auto Supply, inc.

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-23-0000092 to M.C.A.L.

Item Description	Unit Price	Qty	Total Price
2022-2023 Annual League Assessment	1300.00	1	1300.00

PO TOTAL COST: \$1,300.00

PO-23-0000093 to Nj School Jobs.Com

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Subscription Renewal for "Unlimited Advertising" on NJSchoolJobs.com July 1, 2022-June 20,2023	1100.00	1	1100.00

PO TOTAL COST: \$1,100.00

PO-23-0000094 to Jaspan Hardware

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-23-0000095 to Point Pleasant Board of Education

Item Description	Unit Price	Qty	Total Price
2022-2023 TRANSPORTATION JOINT AGREEMENT FOR STUDENT ID# 1443461121 TO THE EXTENDED SCHOOL YEAR MANASQUAN CLI PROGRAM 7/5/22 - 8/12/22	1750.00	1	1750.00

PO TOTAL COST: \$1,750.00

PO-23-0000096 to Manasquan Glass

Item Description	Unit Price	Qty	Total Price
REPLACEMENT OF BROEKN GLASS AT 38 ELIZABETH AVE.	932.04	1	932.04

PO TOTAL COST: \$932.04

PO-23-0000097 to Cdwg

Item Description	Unit Price	Qty	Total Price
SCALELOGIC SUPP NIMBLE CS220 ES1-H85 Mfg. Part#: ES1-H85-SUPT	4144.00	1	4144.00

PO TOTAL COST: \$4,144.00

PO-23-0000098 to Njasbo

Item Description	Unit Price	Qty	Total Price
Dues for T.Tholen-Lobel 2022-2023	970.00	1	970.00

PO TOTAL COST: \$970.00

PO-23-0000099 to National Council For Social St

Item Description	Unit Price	Qty	Total Price
102nd NCSS Annual Conference in Philadelphia, December 2-4, 2022 Registration Fee - Jim Fagan	350.00	1	350.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$350.00

PO-23-0000100 to Elite Products & Services LLC

Item Description	Unit Price	Qty	Total Price
ice hockey socks/shells	303.99	1	303.99

PO TOTAL COST: \$303.99

PO-23-0000101 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
AA LITHIUM BATTERIES FOR ES CAFETORIUM SHADES	397.66	1	397.66

PO TOTAL COST: \$397.66

PO-23-0000102 to Scoles Floorshine Industries

Item Description	Unit Price	Qty	Total Price
1 MONTH RENTAL OF FLOOR MACHINE	940.00	1	940.00

PO TOTAL COST: \$940.00

PO-23-0000103 to Njasbo

Item Description	Unit Price	Qty	Total Price
2022-2023 NJASBO Membership Dues - Pete Crawley	990.00	1	990.00

PO TOTAL COST: \$990.00

PO-23-0000104 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
See attached List from Amazon Shopping Cart	119.73	1	119.73

PO TOTAL COST: \$119.73

PO-23-0000105 to Nasco

Item Description	Unit Price	Qty	Total Price
Assorted Balloons - 12in - Pkg of 12	2.95	10	29.50
SCOTCH BOOK TAPE - 2IN X 15 YD ROLL	9.65	2	19.30
CUP, PLASTIC, CLEAR, 3OZ. PK/40	6.70	2	13.40
EMPRESS 16OZ TRANSLUCENT CUPS - PKG OF 1,000	65.95	1	65.95
SCOTCH VALUE MASKING TAPE #101+ - 15/16IN WIDE	3.00	10	30.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
JACK RICHESON WHITE BUTCHER PAPER - 30 INCH X 50FT ROLL	17.20	2	34.40
COLORED CRAFT STICKS - PKG OF 1,0000	11.65	3	34.95

PO TOTAL COST: \$250.25

PO-23-0000106 to Mobile Virtual Player LLC

Item Description	Unit Price	Qty	Total Price
robotic tracking dummy - color black	3800.00	1	3800.00

PO TOTAL COST: \$3,800.00

PO-23-0000107 to Palumbo'S

Item Description	Unit Price	Qty	Total Price
FRIEDRICH PORTABLE AC UNIT FOR THE CLI BUILDING - 14,000 BTU	837.00	1	837.00

PO TOTAL COST: \$837.00

PO-23-0000108 to Njsba

Item Description	Unit Price	Qty	Total Price
2022-2023 NJSBA DUES	10854.37	1	10854.37

PO TOTAL COST: \$10,854.37

PO-23-0000109 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
TROUBLESHOOT AND WIRE NEW EXHAUST FAN IN GIRLS LOCKERROOM BATHROOM AT HS	350.00	1	350.00

PO TOTAL COST: \$350.00

PO-23-0000110 to Home Depot

Item Description	Unit Price	Qty	Total Price
MISC SUPPLIES FOR THE DISTRICT - HARDWARE, EXPOXY...	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-23-0000111 to Njpsa

Item Description	Unit Price	Qty	Total Price
L2L Registration Fee for Craig Murin, Assistant Principal	850.00	1	850.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$850.00

PO-23-0000112 to Njpsa

Item Description	Unit Price	Qty	Total Price
L2L Registration Fee for Jennifer Steffich, Director of Special Services	850.00	1	850.00

PO TOTAL COST: \$850.00

PO-23-0000113 to Borough Of Manasquan

Item Description	Unit Price	Qty	Total Price
Bond payment with town for fieldhouse and gym	131032.00	1	131032.00

PO TOTAL COST: \$131,032.00

PO-23-0000114 to Manasquan Bank

Item Description	Unit Price	Qty	Total Price
Lease for Field - Principal Due November 1	138646.19	1	138646.19
Lease for Field - Interest Due November 1	3373.72	1	3373.72
Lease for Textbooks - Principal due 7/15	18000.00	1	18000.00
Lease for Textbooks - Interest due 7/15	702.00	1	702.00
Lease for Textbooks - Interest due 1/15	468.00	1	468.00

PO TOTAL COST: \$161,189.91

PO-23-0000115 to Paper Transactions

Item Description	Unit Price	Qty	Total Price
Debt Service-Elementary school	684150.00	1	684150.00
Debt Service - Ref #1&2	1027712.50	1	1027712.50

PO TOTAL COST: \$1,711,862.50

PO-23-0000116 to Paper Transactions

Item Description	Unit Price	Qty	Total Price
Paper Transaction for Debt Service	27109.00	1	27109.00

PO TOTAL COST: \$27,109.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000117 to Paper Transactions

Item Description	Unit Price	Qty	Total Price
PERS Billing FY 2022 Due March 2023	481500.00	1	481500.00

PO TOTAL COST: \$481,500.00

PO-23-0000118 to Cdwg

Item Description	Unit Price	Qty	Total Price
BUMP ARMOR GTX LITE 15IN BLACK Mfg. Part#: LT2017-15BK-DUP	27.11	250	6777.50

PO TOTAL COST: \$6,777.50

PO-23-0000119 to Sports Paradise

Item Description	Unit Price	Qty	Total Price
72 nike pro navy jersey; 72 nike pro white jersey; 72 nike custom pant (pewter w/ navy stripes (see attached)	16704.00	1	16704.00
EDS Bid #10426		1	

PO TOTAL COST: \$16,704.00

PO-23-0000120 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
CLI Program/Activities of Daily Living/Food Shopping	8000.00	1	8000.00

PO TOTAL COST: \$8,000.00

PO-23-0000121 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780843			
Folder-File-Manila-Medium Weight 9 1/2 Point, Folder File Letter Manila Mediumweight 1/5-Cut Tab Pack Of 100 - School Smart Bid Manufacturer: School Smart Bid Part Number: 015744	4.03	1	4.03
Sharpener-Pencil-Electric Boston 1800 Sharpener, X-Acto Boston1800 Electric Pencil Sharpener, 5 X 3 X 4 Inches, Putty Bid Manufacturer: X-Acto Bid Part Number: 1800	15.70	2	31.40
Stapler-Classroom Select Full Strip Stapler, School Smart Full Strip Stapler Bid Manufacturer: School Smart Bid Part Number: 038178	1.98	1	1.98
Highlighters, Sharpie Accent Smear Guard Non-Toxic Retractable Highlighter Set, Chisel-Narrow Tip, Assorted Color, Set Of 8 Bid Manufacturer: Sharpie Accent Bid Part Number: 28101	5.42	3	16.26
Office Paper, Array Card Stock Paper, 8-1/2 X 11 Inches, Assorted Pastel Colors, Pack Of 100	14.95	1	14.95
Self Sticking Notes, Post-It Lined Recycled Notes, 4 X 6 Inches, Bali Colors, 3 Pads With 90 Sheets	13.43	2	26.86

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Clips/fasteners/rubber Bands, School Smart Smooth Paper Clip, Standard, 1-1/4 Inches, Steel, Pack Of 1000	9.03	1	9.03
Office Paper, Array Card Stock Paper, 8-1/2 X 11 Inches, Ivory, Pack Of 100	17.03	2	34.06
Sheet Protector(top Load), School Smart Polypropylene Sheet Protectors, Top Loading, Pack Of 50	8.87	1	8.87
Folder-File-Color Folder Assortment, School Smart Mediumweight 1/5 Cut Colored Hanging File Folder, Letter, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 085107	7.02	4	28.08
Paper-Composition, School Smart Composition Paper, 8 X 10-1/2 Inches, Yellow, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 085422	1.38	10	13.80
Self Sticking Notes, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Miami Colors, 6 Pads With 90 Sheets	15.75	2	31.50
Dispenser-Tape, Scotch C-38 Desktop Tape Dispenser, Black Bid Manufacturer: Scotch Bid Part Number: C-38	.81	2	1.62
Rubber Bands, School Smart Economy Rubber Band Ball, Multiple Color Bid Manufacturer: School Smart Bid Part Number: 090668	.59	1	.59
Self Sticking Notes, School Smart Custom Sticky Notes, Pastel Colors, 100 Sheets A Pad, Pack Of 12	5.11	2	10.22
Pens-Easy Touch Retractable Ball Point Pen, Pilot Easytouch Retractable Ball Point Pen, 1.0 Mm Medium Point, Black Ink, Pack Of 12 Bid Manufacturer: Pilot Bid Part Number: 32220	5.22	3	15.66
Pens-Easy Touch Retractable Ball Point Pen, Pilot Easytouch Retractable Ball Point Pen, 1.0 Mm Medium Point, Blue Ink, Pack Of 12 Bid Manufacturer: Pilot Bid Part Number: 32221	5.22	3	15.66

PO TOTAL COST: \$264.57

PO-23-0000122 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780852			
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.30	3	6.90
Crayons-Wax-Crayola-Multicultural, Crayola Multi-Ethnic Crayons, Regular, Assorted Skin Tone Colors, Set Of 8 Bid Manufacturer: Crayola Bid Part Number: 52-008w	.38	10	3.80
Crayons-Wax-Regular Size-B&s Crayola 836 Bulk, Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 X 5/16 In, Gray, Pack Of 12 Bid Manufacturer: Crayola Bid Part Number: 52-0836-052	.99	3	2.97
Pencils-Mechanical Bic, Pencil Mechanical W/clip Clear Bicmp11 Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Bic Bid Part Number: Mp11	2.30	2	4.60
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	1	3.41
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	1	8.56
Mounting, Scotch Lightweight Mounting Putty, 3 Oz, Blue	3.35	2	6.70
Scissors-All Purpose, Scotch Home And Office Scissors, 8 Inches, Straight, Red Bid Manufacturer: Scotch Bid Part Number: 1408	1.05	1	1.05
Gel Retractable, Sharpie S-Gel Retractable Gel Pens, 0.7 Mm, Assorted Colors, Set Of 8	12.79	1	12.79
Refill, Sharpie S-Gel Refills, Black Ink, Medium Point, 0.7 Mm, Pack Of 2	3.51	1	3.51
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Rio De Janeiro Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.38	1	9.38

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	4.85	1	4.85
Student Stools, National Public Seating Heavy Duty Vinyl Padded Steel Stool, 30 Inches, Gray	71.06	1	71.06
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.16	1	10.16
Binders/binding, Avery Durable View Binder With Slant Ring, 1 In, 8-1/2 X 11 In, Black	6.15	1	6.15
Binders/binding, Avery Durable View Binder With Slant Ring, 3 In, 8-1/2 X 11 In, Black	12.63	1	12.63
Crayons-Crayola, Crayola Crayon Classroom Pack, 16 Assorted Colors, Set Of 800 Bid Manufacturer: Crayola Bid Part Number: 52-8016	30.10	1	30.10

PO TOTAL COST: \$218.48

PO-23-0000123 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 02/10/2022 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 Lb.-8 1/2 X 11-Canary-Ctn/10rm Bid Manufacturer: Sylvamo North America, Llc Bid Part Number: 14787	47.80	2	95.60
A.Paper-Duplicator-20 Lb. 8 1/2 X 11, Paper-Duplicator-Dp-20 Lb.-8 1/2 X 11-Green-Ctn/10rms Bid Manufacturer: Sylvamo North America, Llc Bid Part Number: 14781	47.80	2	95.60
A.Paper-Duplicator-20 Lb. 8 1/2 X 11, Paper-Duplicator-Dp-20 Lb.-8 1/2 X 11-Salmon-Ctn/10 Rms Bid Manufacturer: Sylvamo North America, Llc Bid Part Number: 14783	47.80	1	47.80
E.Paper-Recycled Paper, Paper-Recycled-8.5x11-Pink-Ctn/10 Rms Bid Manufacturer: Sylvamo North America, Llc Bid Part Number: 14779	47.80	1	47.80
A.Paper-Duplicator-20 Lb. 8 1/2 X 11, Paper-Duplicator-Dp-20 Lb.-8 1/2x11-White-Ctn/10 Rms. 40 Ctns Per Skid Vendor Must Provide Price For Skid Of Paper (item Must Be Same As Item Submitted For Item 2000) Bid Manufacturer: Sylvamo North America, Llc Bid Part Number: 324791	1639.60	2	3279.20

PO TOTAL COST: \$3,566.00

PO-23-0000124 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780853			
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	1	9.42
Crayons-Wax-Crayola-Multicultural, Crayola Multi-Ethnic Crayons, Large, 4 X 7/16 Inches, Assorted Skin Tone Colors, Set Of 8 Bid Manufacturer: Crayola Bid Part Number: 52-080w	1.14	20	22.80
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 020754	.68	1	.68
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.46	2	2.92

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Pens-Ball Point-Bic Round Stic, Bic Round Stic Ballpoint Pen, 0.8 Mm Fine Tip, Blue Ink, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsf11-Be	.77	1	.77
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	1	3.41
Sharpener-Pencil-Bostitch, Stanley Bostitch Quietsharp Executive Electric Pencil Sharpener, Black Bid Manufacturer: Bostitch Bid Part Number: Eps8hd-Blk	14.26	1	14.26
Clipboards, School Smart Letter Size Clipboard, 9 X 12-1/2 In, Hardboard, Bright Nickel Bid Manufacturer: School Smart Bid Part Number: 1272480	.45	4	1.80
Computer Accessories, Logitech 3-Button Wired Mouse, Usb Interface, Black	14.87	1	14.87
Eraser-School Smart-Dry Erase Markers, School Smart Magnetic Whiteboard Eraser, 2 X 4 Inches, Yellow Handle, Black Foam Bid Manufacturer: School Smart Bid Part Number: 084465	.37	2	.74
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.42	3	10.26
Bags, School Smart Canvas Tote Bag, Large, 16-3/4 X 17-1/2 X 5 Inches, Natural Bid Manufacturer: School Smart Bid Part Number: 086505	1.46	3	4.38
Dispenser-Tape, Scotch C-38 Desktop Tape Dispenser, Black Bid Manufacturer: Scotch Bid Part Number: C-38	.81	1	.81
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.16	1	10.16
Tape-Transparent-Scotch, Scotch 810 Magic Tape, 0.50 X 1296 Inch, Matte Clear, Pack Of 2 Bid Manufacturer: Scotch Bid Part Number: 810h2	2.45	1	2.45

PO TOTAL COST: \$99.73

PO-23-0000125 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780854			
Card-Index-Ruled-8 Point(.008 Inch) White, School Smart Ruled Index Cards, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088706	.18	2	.36
Clips-Paper-Vinyl Coated, School Smart Metal Vinyl Coated Jumbo Paper Clip, Assorted Color, Pack Of 40 Bid Manufacturer: School Smart Bid Part Number: 023974	.11	1	.11
Correction Fluid, Bic Wite-Out Quick Dry Correction Fluid With Foam Applicator, 20 MI Bottle, White	2.31	1	2.31
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, Folder 2pkt 8.5x11 Asst Pack Of 25 - School Smart Bid Manufacturer: School Smart Bid Part Number: 084900	2.30	1	2.30
Accent, Teacher Created Resources Eucalyptus Border	4.15	1	4.15
Pens-Classroom Select Round Stick, School Smart Round Stick Pen, Medium Tip, Black, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 038158	.25	1	.25
Pens-Classroom Select Round Stick, School Smart Round Stick Pen, Medium Tip, Red, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 038159	.25	1	.25
Sharpener-Pencil-Bostitch, Stanley Bostitch Quietsharp Executive Electric Pencil Sharpener, Black Bid Manufacturer: Bostitch Bid Part Number: Eps8hd-Blk	14.26	1	14.26
Ballpoint Stick, School Smart Round Stick Pen, Medium Tip, Green, Pack Of 12	1.59	1	1.59

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Gel Retractable, Sharpie S-Gel Pens, Medium Point, 0.7 Mm, Blue Ink, Pack Of 12	18.15	1	18.15
Desk Calendars/refills, School Smart Desk Pad Calendar Refill, 22 X 17 Inches, July 2021 To August 2022	11.51	1	11.51
Binders-View, School Smart Polypropylene Round Ring View Binder, 1-1/2 Inch, White Bid Manufacturer: School Smart Bid Part Number: 086391	.83	8	6.64
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	4.85	1	4.85
Gel Pens, Uni-Ball 207 Retractable Gel Pen, 0.7 Mm Medium Tip, Assorted Colors, Pack Of 8	13.67	1	13.67
Composition Books, School Smart Hard Cover Ruled Composition Book, 9-3/4 X 7-1/2 Inches, 100 Sheets	1.99	8	15.92

PO TOTAL COST: \$96.32

PO-23-0000126 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780855			
Card-Index-Blank-8 Point(.008 Inch) White, School Smart Blank Plain Index Card, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088708	.16	5	.80
Markers-Washable Crayola, Crayola Ultra-Clean Washable Markers, Fine Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Crayola Bid Part Number: 58-7809	1.81	2	3.62
Tape-Cover Up-Post It-3m No. 652, Post-It Removable Labeling And Cover-Up Tape, 1/3 Inch X 58-1/3 Foot Roll On Dispenser, White Bid Manufacturer: Post-It Bid Part Number: 652	1.83	2	3.66
Tape-Permanent-Highland, Highland 6200 Invisible Tape, 0.75 Inch X 36 Yards, Matte Bid Manufacturer: Highland Bid Part Number: 6200 3/4 X 36	.61	2	1.22
Index Tabs/dividers, Post-It Portable Flag, 1 In, Assorted Alternating Electric Glow/multi-Colors, Pack Of 60	6.71	1	6.71
Class Planning/record Books, Hammond Stephens Versatile Format Class Record Book, Polyice Cover, 8-1/2 X 11 Inches, 105 Sheets, 6 Week, Red/blue	5.75	1	5.75
Sticker Book, Teacher Created Resources For All Seasons Sticker Book, Pre-K To Grade 8, Pack Of 1008 Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcr4224	5.80	1	5.80
Two Pocket W/o Fasteners, Business Source Portfolio, 2-Pocket, 60 Sheet Cap, 8-1/2 X 11 Inches, Pack Of 5, Clear	3.59	1	3.59
Student Gifts, Creative Teaching Press Donut Forget It'S My Birthday Badges, Pack Of 36	6.63	1	6.63
Clipboards, Saunders Document/tablet Holder Stand, Silver	27.83	1	27.83
Pencil, Musgrave Pencil Co. Birthday Blitz Pencils, Pack Of 12	3.75	2	7.50
Clips-Standard-Non-Skid, School Smart Nickel Coated Paper Clip, 1-1/4 Inches, Silver, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 084473	.06	2	.12
Boards/accessories, Flipside Magnetic Dry Erase Erasers, Animals, 2 X 2 Inches, Set Of 12 Pieces	11.67	2	23.34

PO TOTAL COST: \$96.57

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000127 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780972			
Bulletin Board Sets, Bulletin Bd Roll White Wood Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcr77366	9.96	1	9.96

PO TOTAL COST: \$9.96

PO-23-0000128 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780973			
Posters, Inspire U Posters Make Today	4.16	1	4.16
Posters, Inspire U Poster Be The Best	4.16	1	4.16
Posters, Inspire U Posters By Failing	4.16	1	4.16
Posters, Inspire U If You Never Try	4.16	1	4.16
Posters, Inspire U Before You Speak	4.16	1	4.16
Inspire U Posters Mistakes	4.16	1	4.16

PO TOTAL COST: \$24.96

PO-23-0000129 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780974			
Pencils, Great Buy #2 Pencil Standard Bid Manufacturer: Cascade Bid Part Number: 015891	.53	10	5.30

PO TOTAL COST: \$5.30

PO-23-0000130 to Lakeshore Learning Materials

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780975			
Dry Erase Boards And Accessories, Magnetic Write & Wipe Markers With Eraser Caps - Set Of 4 - Black Bid Manufacturer: Lakeshore Bid Part Number: Dd102	4.49	2	8.98
Language, Literature Magnetic Teaching Charts	22.49	1	22.49
Teaching Resources, Magnetic Write & Wipe Sentence Strips	26.99	1	26.99

PO TOTAL COST: \$58.46

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000131 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
100 Task Cards Figurative Language	30.39	1	30.39

PO TOTAL COST: \$30.39

PO-23-0000132 to Cdwg

Item Description	Unit Price	Qty	Total Price
HP LaserJet Pro M404dn - monochrome - laser Mfg. Part#: W1A53A#201	357.93	12	4295.16

PO TOTAL COST: \$4,295.16

PO-23-0000133 to Horizon Blue Cross Blues Shield Of Nj

Item Description	Unit Price	Qty	Total Price
Health Benefits for 2022-2023 School Year	4269162.00	1	4269162.00

PO TOTAL COST: \$4,269,162.00

PO-23-0000134 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 02/10/2022 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 Lb.-8 1/2x11-White-Ctn/10 Rms. Bid Manufacturer: Sylvamo North America, Llc Bid Part Number: 324791/86600	40.99	120	4918.80
B.Paper-Duplicator-20 Lb. 8 1/2 X 14, Paper-Duplicator- Dp-20 Lb.-8 1/2 X 14-White-Ctn/10rms Bid Manufacturer: Domtar Bid Part Number: 221193	67.98	2	135.96
***PLEASE HOLD PO - EMAIL SWINTER THE VOUCHER PLEASE	.00	1	.00

PO TOTAL COST: \$5,054.76

PO-23-0000135 to O'Shea Lumber Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/07/2022 Lumber South Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Poplar F.A.S., Poplar-F.A.S.-K.D.-S2s-3/4" Length Not To Exceed 10 Feet Item Bid Exactly As Specified Bid Manufacturer: O'Shea Lumber Company Bid Part Number: Pop Fas Kd S2s	1.79	700	1253.00
Walnut Black, Walnut-Black-F.A.S.-K.D.-S2s-3/4" Item Bid Exactly As Specified Bid Manufacturer: O'Shea Lumber Company Bid Part Number: Blk Wal Fas Kd	5.30	150	795.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Cherry F.A.S., 4/4 In The Rough Cherry Item Bid Exactly As Specified Bid Manufacturer: O'Shea Lumber Company Bid Part Number: Rgh Cherry	2.05	600	1230.00
Maple Soft, Wormy Maple In The Rough 4/4 Item Bid Exactly As Specified Bid Manufacturer: O'Shea Lumber Company Bid Part Number: Wrm Map	1.89	600	1134.00

PO TOTAL COST: \$4,412.00

PO-23-0000136 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780977			
Plastic Bins, 4 Compartment Caddies-Neon-4pk	33.94	1	33.94
Ds Crayola 16 Regular Crayons	1.89	10	18.90
Ds 1 Dozen Elm Wash Sch Glue	15.51	1	15.51

PO TOTAL COST: \$68.35

PO-23-0000137 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780978			
Puzzles, Puzzles Pets Four Puzzles	16.60	1	16.60
Puzzles, Puzzles Vehicles Four Puzzles	16.60	1	16.60
Puzzles, Puzzles Farm Four Puzzles	16.60	1	16.60
Activity, Giant Cat In The Hat 5ft Tall	17.08	1	17.08
Elementary Teaching Aids, Name Plate Cat In The Hat	8.60	1	8.60
Bulletin Board Decor, Bulletin Bd Set Dr Seuss Welcome	13.00	1	13.00
Bulletin Board Decor, Bulletin Bd Set Peanuts Halloween	11.40	1	11.40
Bulletin Board Decor, Bulletin Bd Set Dr Seuss Books	11.80	1	11.80
Name Tags, Name Tags Peanuts 40pk	5.56	1	5.56
Bulletin Board Decor, Bulletin Bd Set Mini Dr Seuss	11.16	1	11.16
Bulletin Board Decor, Cling Peanut Classic Characters	3.99	1	3.99
Stickers, Label Stickers Peanuts Yel 56pk	5.40	1	5.40
Stickers, Label Stickers Dr Seuss 56pk	5.40	1	5.40
Bulletin Board Decor, Bulletin Bd Mini Happy Halloween	12.76	2	25.52
Arts And Crafts, Water Color Set Oval 8 Colors	1.92	30	57.60
Charts, Reward Charts Mini Reward Game	7.67	2	15.34

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Charts, Reward Charts Mini Peanuts	7.67	2	15.34
Rug, Rug Activity Jumbo Roadway	85.56	1	85.56
Crayons, Crayons Crayola Std Wax 16 Ct Brand Name: Crayola Llc Bid Manufacturer: Crayola Bid Part Number: 16	.90	40	36.00
Arts And Crafts, Yarn Assorted Pack 12 Colors Bid Manufacturer: Hygloss Products Bid Part Number: 54012	5.96	1	5.96
Classroom Storage, Bag Bulletin Board Storage Bid Manufacturer: Carson-Dellosa Bid Part Number: Cd180000bag	11.93	10	119.30
Room Decor, Bulletin Bd Roll Confetti 48x12 Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcr77896	9.96	1	9.96

PO TOTAL COST: \$513.77

PO-23-0000138 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780979			
Arts And Crafts, Velcro Brand Hook And Loop Fastener Coins, 3/4 Inch, White, Pack Of 200 Bid Manufacturer: Velcro Brand Bid Part Number: 91824	12.30	1	12.30
Activity, Melissa Doug Special Occasion Play Food Pizza Party Set, 54 Pieces	27.35	1	27.35
Stem, Learning Resources Gears! Gears! Gears! Dizzy Fun Land Motorized Building Set, 120 Pieces	49.03	2	98.06
Puzzles, Trend Enterprises Alphabet 2-Piece Puzzles, Assorted Themes, Set Of 26	19.99	1	19.99
Puzzles, Trend Enterprises Colors 2-Piece Puzzles, 16 Assorted Colors, Set Of 24	19.99	1	19.99
Arts And Crafts, Play-Doh Super Color Pack Set Of 20 3 Ounces Each Bid Manufacturer: Play-Doh Bid Part Number: A7924as44	16.98	4	67.92
Manipulative Play, Childcraft Preschool Complete Manipulatives Kit, Set Of 4	240.39	1	240.39
Furniture, Classroom Select T-Mold Activity Table, Horseshoe, Adjustable Height, 48 X 72 Inches, Various Option	379.95	1	379.95
Furniture, Classroom Select T-Mold Activity Table, Flower, Adjustable Height, 60 Inches, Various Option	352.95	2	705.90
Student Chair Soft Plastic, Classroom Select Royal Seating 1100 Four Leg Soft Plastic Shell Chair, 16 Inch Seat, Matching Frame	52.95	20	1059.00
Games, Learning Resources Crocodile Hop Floor Game	69.29	1	69.29
Construction Paper, Childcraft Construction Paper, 9 X 12 Inches, Assorted Colors, 500 Sheets Bid Manufacturer: Childcraft Bid Part Number: 1465886	6.48	3	19.44
Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Black, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103029	1.39	3	4.17
Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Festive Red, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103431	1.41	2	2.82
Construction Paper, Construction Paper 9x12 Sky Blue Truray 50 Shts Bid Manufacturer: Tru-Ray Bid Part Number: P103016	1.33	2	2.66
Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Gray, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103027	1.33	3	3.99
Stickers, Trend Enterprises Stinky Stickers, Smiles, Variety Pack, 3/4 Inch, Pack Of 432 Bid Manufacturer: Trend Enterprises Bid Part Number: T83903	4.98	2	9.96

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Glue/adhesives, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E556	7.07	2	14.14
Assorted Paper, Array Card Stock Paper, 8-1/2 X 11 Inches, Assorted Colorful Colors, Pack Of 100 Bid Manufacturer: Array Bid Part Number: P101169	6.46	2	12.92
Dry Erase Pockets, Dry Erase Pocket School Smart Reusable 10.5 X 13 Set/10 Bid Manufacturer: School Smart Bid Part Number: 2007032	5.13	6	30.78
Pencils, Ticonderoga Golf/compass Pencils W/erasers Pack Of 72 Bid Manufacturer: Ticonderoga Bid Part Number: X13472	8.14	2	16.28
Sentence/reading Strips, Paper Sentence Strips 3x24 White School Smart Pk Of 100 Bid Manufacturer: School Smart Bid Part Number: 006471	1.44	4	5.76
Stickers, Trend Enterprises Stinky Stickers, Seasonal And Holiday, Large Round Variety Pack, 1 In, Pack Of 435 Bid Manufacturer: Trend Enterprises Bid Part Number: T580	6.99	2	13.98
Note Pads/notebooks/post-It Notes, Post-It Original Notes, 3 X 3 Inches, Capetown Colors, Pad Of 100 Sheets, Pack Of 5 Bid Manufacturer: Post-It Bid Part Number: 654-5pk	5.75	4	23.00
Art Paper, School Smart Pinched Bottom Paper Bags, 12 X 15 Inches, Assorted Colors, Pack Of 14	10.15	5	50.75
Art Paper, School Smart Pinched Bottom Paper Bags, 6-1/4 X 9-1/4 Inches, Assorted Colors, Pack Of 28	8.55	4	34.20
Decorative Crafts, Creativity Street Peel And Stick Wiggle Eyes, Assorted Sizes, Black On White, Set Of 137	6.87	1	6.87
Dramatic Play_fe, Wood Designs 5-In-1 Kitchen Center	995.36	1	995.36
Manipulative Play, Childcraft Toy Nuts And Bolts, Assorted Colors And Shapes, Set Of 64	21.19	1	21.19
Student Tables, Classroom Select Markerboard Activity Table, Clover, 48 Inches	306.95	1	306.95
Dramatic Play_is, Learning Resources Style It! My Very Own Styling Set, 6 Pieces	40.79	1	40.79
Carpets, Carpets For Kids Colorful Places Seating Rug, Rectangle, 6 X 9 Feet	411.95	1	411.95
Manipulative Play, Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces	71.09	1	71.09
Storage Wood, Childcraft Mobile Open Adjustable Shelving Unit With Locking Casters, 2 Shelves	337.95	2	675.90
Arts And Crafts, Jumbo Craft Sticks Bright Hues Set Of 100 Bid Manufacturer: Creativity Street Bid Part Number: Pac3676-02	1.67	6	10.02
Rest Mats, Angeles Universal Rest Mat Cart, 52 X 26 X 54 Inches	303.95	1	303.95
Preschool, Melissa ; Doug Dinosaur Wooden Jigsaw Puzzle, 24 Pieces	15.27	3	45.81
Decorative Crafts, School Smart Craft Glitter, 4 Ounces, Assorted Colors, Set Of 6	25.59	1	25.59
Decorative Crafts, Creativity Street Self-Adhesive Poms, Assorted Colors, Set Of 240	14.99	1	14.99
Blocks/building Sets, Magna-Tiles Magna-Qubix, Set Of 29 Bid Manufacturer: Magna-Tiles Bid Part Number: 18029	18.35	1	18.35
Stickers, Trend Enterprises All Year Cheer Stinky Stickers Variety Pack, 70 Designs, 8 Scents, Pack Of 336 Bid Manufacturer: Trend Enterprises Bid Part Number: T83919	7.02	1	7.02
Classroom Storage, Storex Classroom Storage Bin With Lid, 4 Gallon, Translucent, Pack Of 6 Bid Manufacturer: Storex Bid Part Number: 62570d06c	21.74	5	108.70
Kitchen Accessories/household, Melissa & Doug Top And Bake Pizza Counter Set, 34 Pieces	88.59	1	88.59
Rest Mats, Childcraft Rainbow Rest Mats, 48 X 24 X 2 Inches, Vinyl, Assorted Colors, Pack Of 5	331.95	3	995.85
Manipulative Play, Childcraft Chinese Manipulative Blocks, 2 Inches, Assorted Colors, Set Of 145	21.27	1	21.27
Games, Milton Bradley Lucky Ducks Game	39.11	1	39.11
Manipulative Play, Childcraft Manipulatives People Connectors, 3 Inches, Set Of 100	40.87	1	40.87

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Art Supplies, School Specialty Natural Wood Paint Brush Holder With 24 Chubby Brush, 8 X 6 X 5 In	36.39	1	36.39
Manipulative Play, Childcraft Manipulative Fish Blocks, Assorted Sizes, 420 Pieces	27.67	1	27.67
Games, Pressman Lets Go Fishing Game	24.79	1	24.79
Storage Wood, Childcraft Mobile Cubby Unit With Locking Casters, 24 Flat Translucent Trays, 47-3/4 X 14-1/4 X 30 Inches	1107.95	1	1107.95
Dry Erase Boards And Accessories, Flipside Magnetic Dry Erase Erasers, Animals, Set Of 12 Bid Manufacturer: Flipside Bid Part Number: 35020	5.81	2	11.62
Games, Pressman Don'T Drop The Meatballs Game, Ages 5 And Up	18.29	1	18.29
Storage Wood, Childcraft Double-Sided Mobile Book Center With Book Display, 52-1/4 X 23-1/2 X 25-7/8 Inches	720.86	1	720.86
Storage Wood, Childcraft Construction Paper Holder, 29-3/8 X 12-3/4 X 15 Inches	239.36	1	239.36
Classroom Storage, Childcraft Toy And Block Mobile Shelf, 5 Compartments, 47-3/4 X 14-1/4 X 30 Inches	359.96	1	359.96
Storage Wood, Childcraft Folder And Tray Cubby, 47-3/4 X 13 X 42 Inches, 20 Tray Capacity	928.76	1	928.76
Dramatic Play, Lots To Love Multi-Ethnic Baby Doll Set, 10 Inches, Styles May Vary, Set Of 4	70.49	1	70.49
Block Play, Melissa Doug Wood Block Set, 100 Pieces	25.83	1	25.83
Puzzles, Melissa ; Doug Pre-School Puzzle Set, Set Of 12	79.59	1	79.59
Puzzles, Trend Enterprises Rhyming 2-Piece Puzzles, Assorted Themes, Set Of 24	19.99	2	39.98
Games, Hasbro Candy Land, Classic Board Game, 2 To 4 Players, Ages 3 To 6	14.15	2	28.30
Arts And Crafts, Paint Marker Do A Dot Washable Brilliant Set Of 6 Bid Manufacturer: Do A Dot Bid Part Number: 103	9.47	6	56.82
Sentence/reading Strips, Paper Sentence Strips 3x24 Rainbow School Smart Pk Of 100 Bid Manufacturer: School Smart Bid Part Number: 006465	1.84	4	7.36
Sensory Processing, Sand Kinetic 5 Kg Box Bid Manufacturer: Relevant Play Bid Part Number: 150-201	28.45	6	170.70
Preschool, Melissa ; Doug African Plains Wooden Jigsaw Puzzle, 24 Pieces	15.19	3	45.57
Desk Calendars/refills, School Smart Desk Pad, 14 Months, July 2021 - August 2022, 22 X 17 Inches	11.59	1	11.59
Play Food, Scoop And Stack Ice Cream Cone Playset - Set Of 9 Bid Manufacturer: Melissa And Doug Bid Part Number: 4087	19.46	3	58.38

PO TOTAL COST: \$11,265.47

PO-23-0000139 to Kurtz Bros.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Bulletin Board Decor, 847607 Charlie Brown Christmas Bulletin Board Set	15.53	1	15.53
Puzzles, T-36008 Fun To Know Puzzles Shapes	12.26	2	24.52
Furniture And Equipment, 4206 Seating Circles Rug 6'9" X 9'5" Oval	298.75	1	298.75
Math Aids, Ler-0139 Beads And Pattern Card Set	37.54	1	37.54
Blocks/building Sets, Val-04300 100 Piece Clear Colo Mag Bid Manufacturer: Valtech Llc Bid Part Number: Val-04300	87.91	2	175.82

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$552.16

PO-23-0000140 to Lakeshore Learning Materials

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780981			
Science Activities, Lakeshore Big Bubbles Kit	35.99	3	107.97
Blocks & Manipulatives, Snap & Build Blocks	26.99	1	26.99
Dramatic Play, Mini Hardwood Vehicles - Set Of 15 Bid Manufacturer: Lakeshore Bid Part Number: Gg932	26.99	1	26.99
Blocks & Manipulatives, Easy-Squeeze Fine Motor Scoops - Set Of 10	15.29	2	30.58
Alphabet Learning, Learn The Alphabet! Dough Mats Bid Manufacturer: Lakeshore Bid Part Number: La299	15.29	1	15.29
Puzzle Storage, Lakeshore Puzzle Rack Bid Manufacturer: Lakeshore Bid Part Number: La649	15.29	1	15.29
Fine Motor Skills, Create-A-Burger Sequencing Stacker Bid Manufacturer: Lakeshore Bid Part Number: Lc933	17.99	1	17.99
Science Activities, Sea Animal Counters	24.29	1	24.29
Arts And Crafts, Peel & Stick Flexible Foam Shapes Bid Manufacturer: Lakeshore Bid Part Number: Lc2832	17.99	3	53.97
Math And Counting, Squeeze, Scoop & Count Ice Cream Shop Bid Manufacturer: Lakeshore Bid Part Number: Ll426	17.99	6	107.94
Math And Counting, Learn To Count! Dough Mats Bid Manufacturer: Lakeshore Bid Part Number: Ll688	13.49	2	26.98
Timers, Giant Classroom Timer Bid Manufacturer: Lakeshore Bid Part Number: Pp181	44.99	1	44.99
Arts & Crafts, Color Me Creative! Supply Caddy	19.79	2	39.58
Blocks/building Sets, Snap-Bots Bid Manufacturer: Lakeshore Bid Part Number: Pp838	35.99	1	35.99
Blocks/building Sets, Snap-Dinos Bid Manufacturer: Lakeshore Bid Part Number: Pp924	35.99	1	35.99
Sensory Processing, Sensory Sand Ice Cream Set Bid Manufacturer: Lakeshore Bid Part Number: Se210	11.69	2	23.38
Sensory Processing, Magic Water Marbles - Multicolor Bid Manufacturer: Lakeshore Bid Part Number: Se998	13.49	3	40.47
Construction Paper, Construction Paper - 12" X 18" Pack Of 50 Sheets - Assorted Colors	2.15	6	12.90
Construction Paper, Superbright Sulphite Construction Paper - 9" X 12" Pack Of 50 Sheets - Assorted Colors	2.51	3	7.53
Scissors, Easy-Squeeze Scissors Bid Manufacturer: Lakeshore Bid Part Number: Ts281	2.69	5	13.45
Dramatic Play, Pizza Party Playset	17.99	3	53.97
Learning Activity Center, 100-Piece Wooden Train Set Bid Manufacturer: Lakeshore Bid Part Number: Vr146	71.99	2	143.98
Bubbles, Big Bubbles Bid Manufacturer: Lakeshore Bid Part Number: Wd111	11.69	9	105.21
Language, Create-A-Scene Felt Board Series	35.99	1	35.99

PO TOTAL COST: \$1,047.71

PO-23-0000141 to School Speciality/sax Arts

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780856			
Post It Notes-Lined, Post-It Note 4x6 Lined Canary Yellow Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Post-It Bid Part Number: 660	19.97	1	19.97
Ballpoint Pens, Bic Round Stic Ballpoint Pen, 1 Mm Medium Tip, Blue Ink, Pack Of 60	7.43	1	7.43
Highlighters, Sharpie Gel Highlighter, Yellow, Pack Of 2	4.39	1	4.39
Gel Pens, Bic Gel-Ocity Quick Dry Retractable Gel Blue Pack Of 12	20.95	1	20.95
Filing, C-Line Poly Envelopes, Hook And Loop Closure, Letter, Assorted Colors, Set Of 10	15.99	1	15.99
Calendars/desk Pads, School Smart Desk Pad Calendar, 14 Months, Range July 2022 To August 2023 Mfg. 125-55 22x17 2022/2023	6.71	1	6.71
Student/desk Timers, School Smart Apple Digital Timer	13.59	1	13.59
Dispenser-Tape, Scotch C-38 Desktop Tape Dispenser, Black Bid Manufacturer: Scotch Bid Part Number: C-38	.81	1	.81
Post-It Notes, Post-It Recycled Paper Original Notes, 1-1/2 X 2 Inches, Canary Yellow, Pad Of 100 Sheets, Pack Of 12	10.71	1	10.71

PO TOTAL COST: \$100.55

PO-23-0000142 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780982			
Classroom Storage, Book+Binder Holder Group Color Bid Manufacturer: Really Good Stuff Bid Part Number: 163319	33.94	1	33.94
Stickers, 100th Day Of School Stickers Bid Manufacturer: Really Good Stuff Bid Part Number: 141505	4.55	2	9.10
Recognition/birthday, 100th Day Crowns-24 Bid Manufacturer: Really Good Stuff Bid Part Number: 165092	8.72	3	26.16
Technology, Boogie Board Jot 8.5 (gray)	31.03	4	124.12
Technology, Gray Boogie Board Jot8.5-12pk	358.89	1	358.89

PO TOTAL COST: \$552.21

PO-23-0000143 to Discount School Supply/earlychildhood LI

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Assorted Paper, 9 X 12 White Construction Paper, 50 Shts	.95	4	3.80
Assorted Paper, 12 X 18 White Construction Paper,50 Shts	2.10	4	8.40
Arts And Crafts, Flowers Hearts & Bug Foam Shapes-500 Pc Bid Manufacturer: Discount School Supply Bid Part Number: Ffhb	7.99	2	15.98
Dra, Career Case Set Of All 4	116.09	1	116.09
Dra, Soft Multi Career Figures - Set Of 8	31.12	2	62.24
Inf, Toddler Play Food Set - 101 Pcs	30.86	1	30.86

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$237.37

PO-23-0000144 to S & S Worldwide Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Construction Paper, Festive Green Tru-Ray Paper Slpht 9x12 Pk50 Bid Manufacturer: Pacon Bid Part Number: P103006	1.55	2	3.10
Games, Hasbro Classic Mr. Or Mrs. Potato Head Toy, Will Vary Bid Manufacturer: Hasbro Bid Part Number: 27657, 27658ax20	6.70	12	80.40
Education, Doll House With Furniture And People Set	197.41	1	197.41
Education, Hasbro Mr Potato Head Tater Tub Set	23.50	2	47.00
Games, Paw Patrol Mission Rescue Game	11.99	1	11.99

PO TOTAL COST: \$339.90

PO-23-0000145 to Kaplan Early Learning Company

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Math, Farm Animal Counters	19.05	1	19.05
Math And Counting, Wild Animal Counters	19.05	1	19.05
Books And Accessories, Career Book Set Of 8	29.84	3	89.52
Dramatic Play, Pretend & Play Kitchen Set	53.91	1	53.91
Sand & Water, Handy Scoops	14.90	3	44.70
Elementary Teaching Aids, Water Pots Set Of 6	15.73	1	15.73
Magna Tiles Arctic Animals	41.46	2	82.92

PO TOTAL COST: \$324.88

PO-23-0000146 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Classroom Theme, Peanuts Birthday Bulletin Board Set	13.29	1	13.29
Tropical Flamingos Cut-Outs Simply Stylish	6.64	1	6.64
(3 Pk) Kind Vibes Rainbow Cut Outs	19.92	1	19.92
Sand & Water, Small Sensory Table & Lid Set	135.96	1	135.96
(3 St) Dough Tools 5 Per Set	26.19	1	26.19

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
General, Bold Bright Class Jobs Mini Bbs	9.49	1	9.49
Color Pop Birthday Mini Bb St	9.49	1	9.49
Dr Seuss Birthday Mini Bbs	9.02	1	9.02
How The Grinch Stole Christmas Door Decor Kit	11.39	1	11.39
Spring Assistd Safety Scissors 20pk Plastic Kidicut	30.21	2	60.42
Art Paper, Construction Paper, 58lb, 9 X 12, Dark Blue, 50/pack	2.38	2	4.76
Classroom Decorations, Fadeless Designs Bulletin Board Paper, Clouds, 48" X 50 Ft Roll	25.89	1	25.89
Birthday Stinky Stickers Variety Pk 252 Ct	9.49	1	9.49
Puzzles, Fun To Know Puzzles Community Helpers	11.39	3	34.17
Plastic Treasure Chest	23.74	1	23.74

PO TOTAL COST: \$399.86

PO-23-0000147 to Becker'S School Supply

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Dramatic Play, Melissa & Doug Wooden Birthday Cake Play Food Set, 34 Pieces Bid Manufacturer: Melissa & Doug Bid Part Number: Lci511	15.79	1	15.79
Tru-Ray Construction Paper, 9" X 12", Purple	2.59	1	2.59

PO TOTAL COST: \$18.38

PO-23-0000148 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780857			
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13882	1.15	3	3.45
Adhesive-Glue Stick, School Smart Glue Stick, 0.28 Ounces, White And Dries Clear, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 1353959	.71	1	.71

PO TOTAL COST: \$4.16

PO-23-0000149 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780858			
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2, Yellow, Pack Of 96	26.63	1	26.63

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Ballpoint Retractable, Paper Mate Comfortmate Ultra Retractable Ballpoint Pen, 1 Mm Tip, Black Ink/barrel, Pack Of 12	14.23	1	14.23
Fiber Tip, Paper Mate Flair Felt Tip Pens, Bold Tip, 1.2 Mm, Assorted Colors, Set Of 4	7.43	1	7.43
Calendars/desk Pads, School Smart Desk Pad Calendar, 14 Months, Range July 2022 To August 2023 Mfg. 125-55 22x17 2022/2023	6.71	1	6.71
Tabs-Insertable Tab Indexes, School Smart Heavy Duty 3 Hole Punched 8-Tab Indexes, 11 X 8-1/2 Inches, Assorted Colors Bid Manufacturer: School Smart Bid Part Number: 081933	.27	3	.81
Binder, School Smart Polypropylene D-Ring View Binder, 2 Inches, White	10.39	3	31.17
Tape, School Smart Transparent Tape, 3/4 Inch X 36 Yards, Pack Of 12	16.71	1	16.71

PO TOTAL COST: \$103.69

PO-23-0000150 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
see attached detailed product list for IED class being ordered from the PLTW site	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-23-0000151 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
see attached detailed product list for CEA class being ordered from the PLTW site	3335.00	1	3335.00

PO TOTAL COST: \$3,335.00

PO-23-0000152 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
See attached detailed product list for POE class being ordered from the PLTW site.	10119.25	1	10119.25

PO TOTAL COST: \$10,119.25

PO-23-0000153 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
Please see attached detailed product list being ordered from the PLTW site for Human Body Class	22016.50	1	22016.50

PO TOTAL COST: \$22,016.50

PO-23-0000154 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
Please see attached detailed product list being ordered through PLTW site.	18133.25	1	18133.25

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$18,133.25

PO-23-0000155 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
PLTW Engineering Participation-2022/2023 Invoice 345463	3200.00	1	3200.00

PO TOTAL COST: \$3,200.00

PO-23-0000156 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
PLTW VCT High School - Online 80 hours over 20 weeks - Civil Engineering and Architecture Amy Edwards Event Registration Invoice # 345690	2400.00	1	2400.00

PO TOTAL COST: \$2,400.00

PO-23-0000157 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
PLTW VCT High School - Online 80 hours over 20 weeks - Introduction to Engineering Design Jason Snyder Event Registration Invoice # 345694	2400.00	1	2400.00

PO TOTAL COST: \$2,400.00

PO-23-0000158 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780880			
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	50	471.00
Chart-Tablet, Paper Chart 24x16 1 In Ruled 25 Sheets School Smart Bid Manufacturer: School Smart Bid Part Number: 085332	1.23	1	1.23
Clips-Binder, School Smart Binder Clip Set, 3/4 In W, Small, 3/8 In Capacity, Tempered Steel/nickel Wire, Set Of 12 Bid Manufacturer: School Smart Bid Part Number: 032397	.08	12	.96
Clips-Binder, School Smart Binder Clip, Large, 2 Inches, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032403	.82	10	8.20
Clips-Letter-Hunt Bull Dog Clips, Clip Bulldog 2 In Magnetic School Smart Pack Of 12 Sold As Dozen Priced As Dozen Bid Manufacturer: School Smart Bid Part Number: 077434	.42	20	8.40
Envelopes-White, Envelope White 4-1/8x9-1/2 Bx Of 500 School Smart Bid Manufacturer: School Smart Bid Part Number: 085022	6.56	2	13.12
Folder-File-Manila-Heavy Weight 11 Point, School Smart Two-Tone Reversible Colored File Folders, Letter, Blue, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015789	5.07	20	101.40

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Folder-File-Manila-Heavy Weight 11 Point, School Smart Mediumweight Stock 1/3 Cut 2-Tone Reversible File Folder, Letter, 3/4 In Expansion, Red, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015792	4.06	5	20.30
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart 1/3 Cut Manila File Folder, 11-3/4 X 9-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015741	4.06	5	20.30
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Marker Black Fine Sharpie Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	20	136.40
Pads-Ruled-Legal-50 Sheets, Paper Legal Pads 8.5x11.75 White 50 Sheets Pk Of 12 School Smart Sold As Dozen Priced Per Dozen Bid Manufacturer: School Smart Bid Part Number: 027433	5.09	5	25.45
Paper-Graph-Quadrille-16 Lb. White, Paper Graph 8.5x11 1/4 Ruled School Smart Ream Bid Manufacturer: School Smart Bid Part Number: 085277	2.65	10	26.50
Paper-Ruled Reams-3/8" For Grade 4 And Above, Paper Composition 8x10.5 White 3/8 Ruled Red Margin 20lb Ream School Smart Bid Manufacturer: School Smart Bid Part Number: 085427	3.03	10	30.30
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencil, No 2.5 Medium Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13885	1.57	250	392.50
Pens-Ball Point-Bic Round Stic, Bic Round Stic Ballpoint Pen, 1 Mm Medium Tip, Blue Ink, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsm11 -Be	.77	25	19.25
Pens-Ball Point-Bic Round Stic, Bic Round Stic Ballpoint Pen, 1 Mm Medium Tip, Black Ink, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsm11 -Bk	.77	25	19.25
Rubber Bands, Alliance Advantage Latex Rubber Band, No 32, 3 L X 1/8 W In, 1/4 Lb Box, Natural Bid Manufacturer: Alliance Rubber Co Bid Part Number: 06327	.48	10	4.80
Tape-Masking-3m, Scotch 234 General Purpose Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: Scotch Bid Part Number: 234 2 X 60	5.20	50	260.00
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.10	12	25.20
Dispenser-Tape-Economy, School Smart Weighted Modern Decor Tape Dispenser With 1 In Core, 1/2 - 3/4 W In Tape, Black Bid Manufacturer: School Smart Bid Part Number: 040617	.18	25	4.50
Rubber Bands, Alliance Advantage Latex Rubber Band, No 33, 3-1/2 L X 1/8 W In, 1/4 Lb Box, Natural	1.75	4	7.00
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	50	170.50
Markers-Expo Dry Erase li, Expo Dry Erase Markers, Chisel Tip, Assorted Primary Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80074	2.90	50	145.00
Pencils-Crayola Colored Pencil Classpack, Crayola Colored Pencil Classpack With 12 Sharpeners, Assorted Colors, Set Of 240 Bid Manufacturer: Crayola Bid Part Number: 68-8024	24.22	1	24.22
Erasers-Expo Dry Eraser, Expo Precision Point Whiteboard Eraser, Blue Bid Manufacturer: Expo Bid Part Number: 8473kf	2.68	50	134.00
Erasers-Expo Dry Eraser, Expo Precision Point Eraser Refill Pad, For Use With Precision Whiteboard Eraser Bid Manufacturer: Expo Bid Part Number: 9287kf	1.50	20	30.00
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	50	428.00
Office Paper, Sparco Multipurpose Paper, 8-1/2 X 11 Inches, 20 Lb, Canary, 500 Sheets	11.43	2	22.86
Office Paper, Sparco Multipurpose Paper, 8-1/2 X 11 Inches, 20 Lb, Blue, 500 Sheets	11.43	4	45.72
Office Paper, Sparco Multipurpose Paper, 8-1/2 X 11 Inches, 20 Lb, Pink, 500 Sheets	11.43	4	45.72

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Correction Tape, Bic Wite-Out Ez Correct Correction Tape, 1/6 Inch X 39-3/10 Feet, White, Pack Of 10 Bid Manufacturer: Bic Bid Part Number: Wotap10	9.51	2	19.02
Office Paper, Exact Index Cardstock, 8-1/2 X 11 Inches, 110 Lb, White, 250 Sheets	23.43	5	117.15
Photo Paper, Hp Premium Photo Paper, 8-1/2 X 11 Inches, Glossy, 11.5 Mil, White, 50 Sheets	39.27	4	157.08
Tape, Duck Tape Printed Duct Tape, 1.88 In X 10 Yd, Rainbow	6.55	1	6.55
Binders/binding, Avery Big Tab 8-Tab Plastic Insertable Dividers For Laser And Inkjet Printers, Multicolor, Pack Of 8	5.75	4	23.00
Construction Paper, Sunworks Heavyweight Construction Paper, 18 X 24 Inches, Assorted Colors, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 6517	1.83	5	9.15
Glue Sticks, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Disappearing Purple, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E555	5.82	6	34.92
Mounting, School Smart Magnet Button Assortment - Configurable Item, Assorted Size, Assorted Color, Pack Of 30	7.91	10	79.10
Organizers, School Smart 8-Pocket Project Organizer, Polypropylene, Multicolor Bid Manufacturer: School Smart Bid Part Number: 081928	1.06	50	53.00
Tabs-Insertable Tab Indexes, School Smart Heavy Duty 3 Hole Punched 8-Tab Indexes, 11 X 8-1/2 Inches, Assorted Colors Bid Manufacturer: School Smart Bid Part Number: 081933	.27	25	6.75
Facility Supplies, School Smart Alkaline Aaa Batteries, Pack Of 12	5.99	5	29.95
Envelopes-Clasp-Kraft 28 Pound, School Smart Kraft Envelope With Clasp, No 110, 12 X 15-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 085056	9.74	5	48.70
Pads-Composition, School Smart Composition Paper, 8-1/2 X 11 Inches, Yellow, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 085423	1.62	5	8.10
Board, School Smart Poster Boards, 22 X 28 Inches, 8-Ply Thickness, White, Pack Of 25	30.39	10	303.90
Student Paper, School Smart Graph Grid Paper, 3-Hole Punched, 8-1/2 X 11 Inches, Pack Of 500	9.59	10	95.90
Post-It Note Pads-3m-Yellow, Post-It Original Notes Cabinet Pack, 3 X 3 Inches, Canary Yellow, Pad Of 90 Sheets, Pack Of 18 Bid Manufacturer: Post-It Bid Part Number: 654-18cp	8.11	20	162.20
Batteries, Energizer Max Alkaline Aa Battery, Pack Of 24 Bid Manufacturer: Energizer Bid Part Number: E91bp24	12.05	3	36.15
Paint, Crayola Non-Toxic Washable Watercolor Paints, 24 Assorted Colors	5.83	5	29.15
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Blue Turquoise	6.23	1	6.23
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Hot Pink	6.23	1	6.23
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Cherry Red	6.23	1	6.23
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Jet Black	6.23	1	6.23
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Pearl White	6.23	1	6.23
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Violet Purple	6.23	1	6.23
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Green Apple	6.23	1	6.23
Label Makers, Brother Tze P-Touch Labeling Tape Cartridge, 1/2 Inch X 26-1/5 Feet, Pack Of 2	55.83	1	55.83
Tape-Packaging, Scotch Heavy Duty Shipping Tape With Dispenser, 1.88 Inches X 22.2 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 142	1.49	25	37.25
Markers, Sharpie Non-Washable Quick-Drying Waterproof Permanent Marker, Super Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 33001pk	10.74	3	32.22

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.16	50	508.00
Tape, Scotch 665 Double-Sided Tape, 0.50 X 900 Inches, Clear, Pack Of 2	16.39	5	81.95
Tape, Duck Tape Colored Duct Tape, 1.88 In X 20 Yd, Purple	6.55	1	6.55
Tape, Duck Tape Colored Duct Tape, 1.88 In X 20 Yd, Electric Blue	6.55	1	6.55
Tape-Packaging, Scotch Commercial-Grade Shipping Tape Refill, Pack Of 6, Clear Bid Manufacturer: Scotch Bid Part Number: 3750-6	18.18	10	181.80
Book-Composition, School Smart College Ruled Composition Book, 9-3/4 X 7-1/2 Inches, 100 Sheets Bid Manufacturer: School Smart Bid Part Number: 1439309	.53	250	132.50
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 15 Yards, Neon Pink	6.55	1	6.55
Tape, Duck Tape Colored Duct Tape, 1.88 In X 15 Yd, Neon Orange	6.55	1	6.55
Labels-For Laser Printing, Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 X 2-5/8 Inches, White, Box Of 3000 Bid Manufacturer: Avery Bid Part Number: 5160	14.05	1	14.05

PO TOTAL COST: \$4,975.26

PO-23-0000159 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paper - Watercolor Paper, Strathmore 300 Series Watercolor Pad - 11" X 15", Cold Press, Tapebound Bid Manufacturer: Strathmore Bid Part Number: P360-111-1	4.59	1	4.59
Painting, Chromacryl Fluid Acrylic - Violet, 250 MI	7.76	2	15.52
Painting, Utrecht Linseed Oil - Quart	12.84	1	12.84
Brushes And Painting Tools, Bob Ross Brush Cleaning Bucket And Screen	11.54	2	23.08
Brushes And Painting Tools, The Masters Artist'S Hand Soap - Bar, 1.4 Oz	2.89	3	8.67
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.06	11	33.66
Tape, Blick Masking Tape - Natural, 2" X 60 Yds	5.81	11	63.91
Arts And Crafts, Beadalon 7 Bead Stringing Wire - Satin Silver, 0.015" X 30 Ft.	3.67	10	36.70
Textile Arts, Red Heart Super Saver Yarn - Light Grey, 7 Oz	4.58	2	9.16
Crafts & Textiles, Creativity Street Wood Beads - Assorted Colors, 1 Lb, Bag	18.95	1	18.95
Painting, Winsor & Newton Winton Oil Color - Titanium White, 37 MI Tube	4.50	5	22.50
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 37 MI Tube	4.50	10	45.00
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 200 MI Tube	12.26	3	36.78
Painting, Winsor & Newton Winton Oil Color - Permanent Alizarin Crimson, 37 MI Tube	4.50	6	27.00
Painting, Winsor & Newton Winton Oil Color - Cadmium Red Medium, 37 MI Tube	9.90	6	59.40
Painting, Winsor & Newton Winton Oil Color - Yellow Ochre, 37 MI Tube	4.50	5	22.50
Painting, Winsor & Newton Winton Oil Color - Cadmium Yellow Medium, 37 MI Tube	9.90	5	49.50

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Painting, Winsor & Newton Winton Oil Color - Lemon Yellow Hue, 37 MI Tube	4.50	6	27.00
Painting, Winsor & Newton Winton Oil Color - Phthalo Blue, 37 MI Tube	4.50	6	27.00
Painting, Winsor & Newton Winton Oil Color - French Ultramarine, 37 MI Tube	4.50	6	27.00
Painting, Winsor & Newton Winton Oil Color - Burnt Umber, 37 MI Tube	4.50	5	22.50
Painting, Gamblin Gamsol Odorless Mineral Spirits - 128 Oz	47.99	1	47.99
Paint - Acrylic, Blick Artists Acrylic Medium - Blick Acrylic Gel Medium, 32 Oz	18.34	1	18.34
Paint - Acrylic, Blickrylic Student Acrylics - Mars Black, Quart	8.85	2	17.70
Paint - Acrylic, Blick Studio Acrylics - Hooker'S Green, 8 Oz Tube	6.78	4	27.12
Newsprint, Blick All-Purpose Newsprint Sheets - 24" X 36", White, 500 Sheets	39.19	1	39.19
Newsprint, Blick All-Purpose Newsprint Sheets - 12" X 18", White, 500 Sheets	9.26	3	27.78
Paper - Drawing Paper/pads, Blick Sulphite Drawing Papers - 9" X 12", White, 500 Sheets, 80 Lb	14.17	2	28.34
Paper And Boards, Blick Studio Tracing Paper Pad - 11" X 14", 50 Sheets	4.26	2	8.52
Ink, Blick Black Cat Waterproof India Ink - Quart	14.53	2	29.06
Markers, Sakura Permapaque Opaque Paint Marker - White, Dual Point	3.15	3	9.45
Gloves, Nitrile Rubber Gloves - 1 Pair, Small Bid Manufacturer: Safe-T Bid Part Number: Afr-282s	2.19	10	21.90
Easel, Aluminum Folding Easel - Table	17.56	1	17.56
Compass, Circle Master Compass	2.24	2	4.48
Arts And Crafts, Blick Metal Punch - 4.5" Long	1.73	30	51.90
Textile Arts, Natural Reed - 1/8" X 511 Ft, Round	13.22	2	26.44
Textile Arts, Natural Reed - 1/4" X 400 Ft, Flat	13.22	1	13.22
Textile Arts, Natural Reed - 1/16" X 1139 Ft, Round	13.22	3	39.66
Textile Arts, Trait-Tex Jumbo Roving Yarn - 8 Oz, 4-Ply, White	14.61	2	29.22
Textile Arts, Maysville Cotton Warp - 800 Yards, Navy Blue	8.60	2	17.20
Muslin, Design Works Unbleached Muslin - 45" X 1 Yd Bid Manufacturer: Design Works Bid Part Number: 3084	3.41	5	17.05

PO TOTAL COST: \$1,085.38

PO-23-0000160 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780908			
Cleaners, Kiss-Off Stain Remover, 0.7 Ounce	2.17	1	2.17
Needles, Needle Yarn Jumbo Eye Plastic Bid Manufacturer: Colonial Needle Bid Part Number: Cb145pl	.88	10	8.80
Paint - Tempera, Winsor & Newton Winton Oil Color, 6.75 Ounce Tube, Ivory Black	14.39	1	14.39
Paper - Drawing Paper/pads, Paper Drawing White 12x18 50 Lb Ream Bid Manufacturer: Sax Bid Part Number: 053928	12.04	2	24.08

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Paper - Watercolor Paper, Paper Watercolor 90lb 18x24 100 Shts Bid Manufacturer: Sax Bid Part Number: 358451	24.61	1	24.61
Masks, Decorative Papier-Mache Art Mask, 8 X 6 X 3 Inches, White Bid Manufacturer: *non-Branded Bid Part Number: M-145 Mask	1.37	50	68.50
Brushes/rollers, Brush Dynasty C-300 Flats Cylinder Set Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34312	56.96	1	56.96
Paper - Watercolor Paper, Paper Watercolor 300 Series 140 Lb 9x12 24 Sht Bid Manufacturer: Strathmore Bid Part Number: P361-9-1	4.13	1	4.13
Plaster, Plastr Craft Modeling Plaster Material, 20 Pounds Brand Name: Pacon Manufacturer Number:52720 Bid Manufacturer: Plastrcraft Bid Part Number: P0052720	37.03	1	37.03
Canvas Panel, Canvas Panel Sax 12x12 In White Bid Manufacturer: Sax Bid Part Number: 1301311	1.09	20	21.80
Stylus Sticks, Wood Sticks Stylus Pack Of 100 Bid Manufacturer: Creativity Street Bid Part Number: Pac3745-01di	.83	1	.83
Craft Sticks, Toothpicks Flat Pack Of 2500 Bid Manufacturer: Creativity Street Bid Part Number: Pac3690-01	1.08	1	1.08
Canvas, Canvas Panel Sax 11x14 In White Bid Manufacturer: Sax Bid Part Number: 412667	.93	120	111.60
Yarns, Trait Tex 3-Ply Jumbo-Weight School Roving Yarn, 450 Ft Poly Dispenser, Purple, 8 Oz Skein	13.35	1	13.35
Yarns, Trait Tex 3-Ply Jumbo-Weight School Roving Yarn, 450 Ft Poly Dispenser, Black, 8 Oz Skein	15.35	1	15.35
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Burnt Umber	5.99	3	17.97
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Cadmium Yellow Medium Hue	5.99	6	35.94
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Dioxazine Purple	5.99	4	23.96
Erasers, Faber-Castell Small Vinyl Eraser, 1-5/8 X 1/2 X 3/4 Inches, White, Pack Of 100 Bid Manufacturer: Faber-Castell Bid Part Number: Fc800070	28.85	2	57.70
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Naphthol Crimson	5.99	4	23.96
Paint - Tempera, Sax True Flow Acrylic Gesso Primer, Gallon, White	38.39	1	38.39
Glue Sticks, School Smart All Temperature Glue Stick, 0.43 X 4 Inches, Clear, Pack Of 50 Bid Manufacturer: School Smart Bid Part Number: 1597451	3.03	2	6.06
Glue Sticks, School Smart Dual Temperature Mini Glue Stick, 0.27 X 4 Inches, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1597452	3.56	1	3.56
Glue Sticks, School Smart Full Size Standard High Temperature Glue Gun, 40 Watt, Blue Bid Manufacturer: School Smart Bid Part Number: 1597454	4.80	10	48.00
Tools Studio Supplies, Speedball Mona Lisa Brush Cleaning Tank, 16 Ounces	5.91	1	5.91
Foils, Crystalware Commercial Grade Aluminum Foil , 18 In X 500 Ft, Standard Duty Bid Manufacturer: Crystalware Bid Part Number: F18500sd	16.56	1	16.56
Cups, Crystalware Portion Cups, 2 Oz, Clear, Pack Of 100 Bid Manufacturer: Crystalware Bid Part Number: Pc2c25100pk	1.37	2	2.74
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4b	2.86	5	14.30
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, Hb Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-Hb	2.86	5	14.30
Brush, Sax Royale Synthetic And Goat Hair Short Handle Paint Brushes, Size 2, Pack Of 6	2.79	2	5.58
Scissors, School Smart Value Light-Weight Scissors, 8 Inches, Straight Handle, Red Bid Manufacturer: School Smart Bid Part Number: 085007	.68	8	5.44
Feathers, Creativity Street Natural Feathers, 2 To 3 Inches, Assorted Colors, Classroom Pack Of 200 Bid Manufacturer: Creativity Street Bid Part Number: 085937	2.81	2	5.62

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Brush, Royal Brush Big Kids Choice Deluxe Angular Synthetic Paint Brush Set, Assorted Size, Orange, Set Of 5	9.27	2	18.54
Brush, Royal Brush Big Kid'S Choice Paint Brush Combo Set, Assorted Sizes, Set Of 90 Brushes	46.36	1	46.36
Cups, Cubby Ware Plastic Paint Storage Containers With Lids, 1 Ounce, Clear, Pack Of 100 Bid Manufacturer: *non-Branded Bid Part Number: 17840	14.93	1	14.93
Board, Sax Exclusive Premium Pre-Cut Mats, 11 X 14 Inches, Bright White, Pack Of 10	15.99	3	47.97
Macrame Accessory, Pepperell Braiding Brass Ring, 4 In Dia	.51	3	1.53
Brushes/rollers, Royal Brush Jumbo Assorted Trim Paint Brush Set, Assorted Color, Set Of 4 Bid Manufacturer: Royal Brush Bid Part Number: Rset-9201	7.09	1	7.09
Arts And Crafts, School Smart Design Your Own Canvas Tote Bag, Natural Tone, 14 X 16 Inches	8.39	10	83.90
Brushes/rollers, Royal Brush Big Kid'S Choice Flat Brush Set, Assorted Sizes, Set Of 90 Brushes Bid Manufacturer: Royal Brush Bid Part Number: Bkflat-72	45.46	1	45.46
Aprons, Sax Design Your Own Apron, Medium, 20 X 29 Inches, White, 1 Pocket Bid Manufacturer: Sax Bid Part Number: 1389274	5.08	1	5.08
Arts And Crafts, Silver Creek Leather Polyester Fiber Flat Imitation Sinew, 1000 Ft, 8 Oz Spool	17.59	2	35.18
Palette, Strathmore 300 Series Paper Palette, 9 X 12 In, 40 Sheets Bid Manufacturer: Strathmore Bid Part Number: P365-9-1	3.38	2	6.76

PO TOTAL COST: \$1,043.47

PO-23-0000161 to Nasco

Item Description	Unit Price	Qty	Total Price
Arts And Crafts, Stuffing White Polyestr 1# Bid Manufacturer: Bosal Foam & Fiber Bid Part Number: 203	4.16	3	12.48
Glue/glue Sticks, Glue Aleenes Tacky Pint	5.12	3	15.36
Paint - Tempera, Palette Strip 40 Sheet	9.48	3	28.44
Palette, Paint Bank Sr/strip Palett	14.08	3	42.24
Arts And Crafts, Suede Lace 25yd Black	10.40	3	31.20
Arts And Crafts, Lace Suede Beige 25yd	10.40	3	31.20
Paint - Tempera, Paint Basics Titan Wht 4oz	4.60	10	46.00
Paint - Tempera, Paint Basics Mars Blk 4oz	4.60	3	13.80
Paint - Acrylic, Paint Basics Cad Red Md4oz	4.60	7	32.20
Paint - Tempera, Paint Basics Raw Siena 4oz	4.60	2	9.20
Paint - Tempera, Paint Basics Ylw Oxide 4oz	4.60	3	13.80
Paint - Tempera, Paint Basics Cad Yl Lt 4oz	4.60	2	9.20
Paint - Tempera, Paint Basics Lt Green 4oz	4.60	4	18.40
Paint - Tempera, Paint Basics Pthlo Blu 4oz	4.60	2	9.20
Paint - Tempera, Paint Basics Ultra Blu 4oz	4.60	2	9.20
Muslin, Muslin Bleached Fine 45" Bid Manufacturer: James Thompson Bid Part Number: 171191	3.44	5	17.20

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Arts And Crafts, Lace Suede Dark Brn 25yd	10.40	3	31.20
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paint - Tempera, Canvas Pad Real 8x10 10sh	4.68	1	4.68
Printmaking, Soft-Kut Block 9x12	6.00	30	180.00
Paint - Tempera, Paint Wtrclr Jrc St/12	8.84	10	88.40
Paint - Tempera, Paint Spray Met Gold 12oz	7.64	1	7.64
Arts And Crafts, Batik Wax 75/25	14.52	6	87.12
Arts And Crafts, Macrame Rings 6" Pk/12	9.28	3	27.84
Arts And Crafts, Macrame Rings 8" Pk/12	9.24	3	27.72
Feathers, Feathers Natural Clsrm Pk	16.40	2	32.80
Craft Sticks, Sticks Craft Pk1000	4.00	2	8.00
Adhesives, Cement Duco 1oz Bid Manufacturer: Atlas B E Bid Part Number: 6243	2.32	1	2.32
Arts And Crafts, Cord Waxed Black 75'	5.32	2	10.64

PO TOTAL COST: \$847.48

PO-23-0000162 to National Art & School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Markers, Sharpie Fine Point Permanent Marker - Black Bid Manufacturer: Sanford Bid Part Number: 30001	.60	60	36.00
Erasers, Prismacolor Kneaded Eraser - Large, 1-3/4" X 1-1/4" X 1-1/4", Gray Bid Manufacturer: Prismacolor Bid Part Number: 70531	.47	20	9.40

PO TOTAL COST: \$45.40

PO-23-0000163 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Adhesives, Paste,Art,Powder,2oz/bx Brand Name: Elmers Products Inc Manufacturer Number:99000-Bd Bid Manufacturer: Elmers Bid Part Number: 99000	2.14	3	6.42

PO TOTAL COST: \$6.42

PO-23-0000164 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780912			
Paper - Drawing Paper/pads, Paper Drawing White 9x12 70 Lb	15.00	2	30.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$30.00

PO-23-0000165 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Painting, Liquitex Heavy Body Artist Acrylics - Cadmium-Free Red Medium, 4.65 Oz	25.03	2	50.06
Painting, Liquitex Heavy Body Artist Acrylics - Cadmium-Free Yellow Light, 4.65 Oz	19.19	2	38.38
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Cadmium-Free Yellow Medium, 4.65 Oz Tube	19.19	2	38.38
Brushes And Painting Tools, Bob Ross Brush Cleaning Bucket And Screen	11.54	2	23.08
Gloves, Semperforce Black Textured Nitrile Gloves, Box Of 100 - Small Bid Manufacturer: Sempermed Bid Part Number: Bknf102	20.33	1	20.33
Framing, Blick Black Core Pre-Cut Mat - 8" X 10" W/ 4-1/2" X 6-1/2" Opening	2.81	30	84.30
Studio And Office Supplies, Krazy Glue All Purpose Super Glue - Single-Use Tubes, 0.5 G	3.98	2	7.96
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.06	50	153.00
Ceramics And Sculpture, Speedball Ceramic Underglaze - White, Opaque, 2 Oz	3.54	5	17.70
Underglaze, Speedball Ceramic Underglaze - Medium Blue, Opaque, 16 Oz	9.95	2	19.90
Ceramics And Sculpture, Speedball Ceramic Underglaze - Royal Blue, Opaque, 2 Oz	4.94	4	19.76
Ceramics And Sculpture, Speedball Ceramic Underglaze - Chartreuse, Opaque, 2 Oz	3.54	3	10.62
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 200 MI Tube	12.26	4	49.04
Painting, Winsor & Newton Winton Oil Color - Permanent Alizarin Crimson, 37 MI Tube	4.50	4	18.00
Painting, Winsor & Newton Winton Oil Color - Cadmium Red Medium, 37 MI Tube	9.90	4	39.60
Painting, Winsor & Newton Winton Oil Color - Yellow Ochre, 37 MI Tube	4.50	4	18.00
Painting, Winsor & Newton Winton Oil Colors - Cadmium Yellow Light, 37 MI Tube	9.90	5	49.50
Painting, Winsor & Newton Winton Oil Color - Cadmium Yellow Medium, 37 MI Tube	9.90	5	49.50
Painting, Winsor & Newton Winton Oil Color - Phthalo Blue, 37 MI Tube	4.50	5	22.50
Painting, Winsor & Newton Winton Oil Color - Cerulean Blue, 37 MI Tube	9.90	5	49.50
Painting, Winsor & Newton Winton Oil Color - French Ultramarine, 37 MI Tube	4.50	6	27.00
Painting, Winsor & Newton Winton Oil Color - Viridian Hue, 37 MI Tube	4.50	1	4.50
Painting, Winsor & Newton Winton Oil Color - Burnt Sienna, 37 MI Tube	4.50	5	22.50
Painting, Winsor & Newton Winton Oil Color - Burnt Umber, 37 MI Tube	4.50	5	22.50
Painting, Winsor & Newton Winton Oil Color - Raw Umber, 37 MI Tube	4.50	4	18.00
Painting, Shiva Linseed Oil - Quart	27.85	1	27.85
Painting, Gamblin Gamsol Odorless Mineral Spirits - 128 Oz	47.99	1	47.99
Painting, Liquitex Medium - Slow-Dri Gel, 8 Oz Jar	10.84	1	10.84
Paint - Tempera, Chromacryl Acrylic Essentials - Secondary Colors, Set Of 6, Half Gallons	98.28	2	196.56

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Paint - Acrylic, Sargent Art Metallic Acrylic - Gold, 8 Oz Bottle Bid Manufacturer: Sargent Art Bid Part Number: 25-2381	4.09	2	8.18
Pastels - Cray-Pas, Sakura Cray-Pas Expressionist Oil Pastel - White	.37	30	11.10
Glue Sticks, Glue Sticks For Mini-Trigger Guns - 5/16" X 4", Pkg Of 100 Bid Manufacturer: Surebonder Bid Part Number: Dt-100 Pk/100	4.36	4	17.44
Clay Cutters, Wire Clay Cutter - 18" Bid Manufacturer: Kemper Bid Part Number: K35	1.79	1	1.79
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Ivory Beige, 2 Oz	4.94	1	4.94
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Velour Black, 2 Oz	6.62	2	13.24
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Maroon, 2 Oz	7.54	2	15.08
Underglaze, Amaco Lead-Free Velvet Underglaze - Real Orange, 16 Oz	40.47	1	40.47
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Intense Yellow, 2 Oz	7.54	3	22.62
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Teal Blue, 2 Oz	4.94	2	9.88
Underglaze, Amaco Lead-Free Velvet Underglaze - Teal Blue, 16 Oz	18.39	1	18.39
Underglaze, Amaco Lead-Free Velvet Underglaze - Turquoise Blue, 16 Oz	18.39	2	36.78
Underglaze, Amaco Lead-Free Velvet Underglaze - Baby Blue, 2 Oz	4.94	3	14.82
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Avocado, 2 Oz	4.94	3	14.82
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Mint Green, 2 Oz	4.94	3	14.82
Underglaze, Amaco Lead-Free Velvet Underglaze - Teddy Bear Brown, 2 Oz	4.94	2	9.88
Underglaze, Amaco Lead-Free Velvet Underglaze - Chocolate Brown, 2 Oz	4.94	3	14.82
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Terra Cotta, 2 Oz	4.94	2	9.88
Underglaze, Amaco Lug Liquid Underglazes - Warm Gray, 2 Oz	6.70	2	13.40
Underglaze, Amaco Lug Liquid Underglazes - 2 Oz, Rose	6.70	2	13.40
Underglaze, Amaco Lead-Free Underglaze Decorating Color - Pint, Blue Green	22.12	2	44.24
Gloves, Glove Pack - Small, Latex, Powdered, Pkg Of 100	14.66	1	14.66
Paint - Acrylic, Sargent Art Metallic Acrylic - Silver, 4 Oz Jar	4.71	2	9.42
Glue/glue Sticks, Elmer'S Washable School Glue Sticks - .21 Oz, Class Pack Of 30 Bid Manufacturer: Elmer'S Bid Part Number: E555	11.25	1	11.25
Wiggle Eyes, Creativity Street Wiggle Eyes - Assorted Colors And Sizes, Pkg Of 500 Bid Manufacturer: Creativity Street Bid Part Number: Pac3435	11.16	1	11.16
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Naphthol Crimson, 4.65 Oz Tube	15.72	2	31.44
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Alizarin Crimson Hue Permanent, 4.65 Oz Tube	15.72	2	31.44
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Phthalo Blue (green Shade), 4.65 Oz Tube	12.47	2	24.94
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Cerulean Blue, 4.65 Oz Tube	19.19	2	38.38
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Dioxazine Purple, 4.65 Oz Tube	15.72	1	15.72
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Burnt Sienna, 4.65 Oz Tube	12.47	4	49.88
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Raw Sienna, 4.65 Oz Tube	12.47	3	37.41
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Salmon, 2 Oz	5.18	4	20.72

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Sculpture And Ceramics, Amaco Lead-Free Velvet Underglaze - Leaf Green, 2 Oz	4.94	3	14.82
Cleaners, The Masters Artist'S Hand Soap - Bar, 4.5 Oz Bid Manufacturer: The Masters Bid Part Number: 102-Bj	2.46	3	7.38

PO TOTAL COST: \$1,825.46

PO-23-0000166 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780914			
Underglaze, Amaco Liquid Non-Toxic Lead-Free Underglaze, 1 Pt, Sun Tan Lug-53	29.83	1	29.83
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Titanium White, 4.65 Ounce Tube Bid Manufacturer: Liquitex Bid Part Number: 1047432	7.48	4	29.92
Kraft Rolls/paper, Rainbow Duo-Finish Kraft Paper Roll, 40 Lb, 36 Inches X 1000 Feet, Black Bid Manufacturer: Rainbow Kraft Bid Part Number: P0063300	42.03	1	42.03
Sponges, School Specialty Polyester General Duty X-Large Sponge, 7 X 4-1/4 X 2 Inches Bid Manufacturer: School Specialty Bid Part Number: Ss0022	1.10	12	13.20
Palette, Jack Richeson Bulk Palette Paper, 9 X 12 Inches, 41-Lb, 2500 Sheets Bid Manufacturer: Jack Richeson Bid Part Number: 100870	67.37	1	67.37
Paint - Acrylic, Chroma Acrylic Essential Set, Assorted Primary Colors, Half Gallon, Set Of 6 Bid Manufacturer: Chroma Bid Part Number: 59001	63.00	2	126.00
Brushes/rollers, Brush Golden Taklon Combo Set Of 144 Bid Manufacturer: Royal Brush Bid Part Number: Asclr144	142.69	1	142.69
Bristol Board, Pad Bristol 300 Series 14x17 In 100 Lb Smooth 20 Shts Bid Manufacturer: Strathmore Bid Part Number: P342-14-1	7.27	3	21.81
Glue Guns/sticks, Glue Gun 10 Watt Surebonder Mini Low Temp Bid Manufacturer: Surebonder Bid Part Number: Lt-160f	2.85	4	11.40
Pencils, Pencil #2 Pack Of 144 - School Smart Bid Manufacturer: School Smart Bid Part Number: 084808	8.47	1	8.47
Masking Tape, 3m 201+ General Use Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: 3m Company Bid Part Number: 201+48	4.47	15	67.05
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Ultramarine Blue (green Shade), 4.65 Ounce Tube	14.63	6	87.78
Muslin, Jack Richeson Bleached Muslin, 45 Inches X 5 Yards Bid Manufacturer: Jack Richeson Bid Part Number: 6714505	13.08	1	13.08
Paint - Tempera, Sax True Flow Acrylic Gesso Primer, Gallon, White	38.39	2	76.78
Glue Sticks, School Smart Dual Temperature Glue Stick, 0.43 X 4 Inches, Clear, Pack Of 1,150 Bid Manufacturer: School Smart Bid Part Number: 1597481	52.93	1	52.93
Color Wheel, Color Wheel Student Color Wheel, 9-1/4 In	8.31	10	83.10
Canvas Panel, Sax Genuine Canvas Panel Classroom Pack, 11 X 14 Inches, White, Pack Of 36 Bid Manufacturer: Sax Bid Part Number: 240339	31.26	2	62.52
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4b	2.86	1	2.86
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 2b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-2b	2.86	1	2.86
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, Hb Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-Hb	2.86	1	2.86
Rulers, School Smart Plastic Ruler, Inches And Metric, 12 Inches, Clear, Pack Of 10 Bid Manufacturer: School Smart Bid Part Number: 365433	1.45	1	1.45

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Paper - Art Paper, Yasutomo 1000 Paper Cranes Origami Kit, 3 X 3 Inches, Assorted Colors, 1020 Sheets	17.59	4	70.36
Masking Tape, Creativity Street Masking Tape Set, 1 Inch X 60 Yards, Assorted Colors, Set Of 8 Bid Manufacturer: Creativity Street Bid Part Number: Pac4860	21.14	1	21.14
Miscellaneous, Hair Dryer	49.35	1	49.35

PO TOTAL COST: \$1,086.84

PO-23-0000167 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Wire, Tool Beader	1.64	2	3.28
Arts And Crafts, Bead Needle W/threader Pk6	2.28	3	6.84
Ceramics, Underglaze V361 Jet Blk Pt	15.52	4	62.08
Clay, Clay Earthenware White 50#	71.17	1	71.17
Adhesives, Gel Epoxy 5 Minute 1oz Bid Manufacturer: Atlas B E Bid Part Number: S-210	5.58	1	5.58

PO TOTAL COST: \$148.95

PO-23-0000168 to National Art & School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Markers, Sharpie Markers Ultra Fine Point Black Pack Of 12 Brand Name: Sharpie Manufacturer Number:37001pk Bid Manufacturer: Sanford Bid Part Number: 37001pk	4.92	3	14.76
Markers, Marker Sharpie Fine Blk 12 Bid Manufacturer: Sanford Bid Part Number: 30001	4.92	4	19.68
Scissors, Fiskars Non-Stick Bent Handle Right Handed Pointed Scissors, 8 Inches, Orange Bid Manufacturer: Fiskars Bid Part Number: 19970-1007	8.42	1	8.42

PO TOTAL COST: \$42.86

PO-23-0000169 to Ceramic Supply

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Clay, Red Clay - C/02-2	28.80	1	28.80

PO TOTAL COST: \$28.80

PO-23-0000170 to W.B. Mason Company Inc.

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Tape, Tape,Box Seal,2x54.6yds,RI(3760-6) Bid Manufacturer: Mmm Bid Part Number: 3750	3.23	90	290.70
Tape, Tape,3/4x1000 6pk,Cr Bid Manufacturer: Mmm Bid Part Number: 810k6	8.46	1	8.46
Pastels - Cray-Pas, Crayon,Oilpas Exp,Ast, 12ea/pk Bid Manufacturer: Sakura Bid Part Number: Xlp12	2.61	10	26.10

PO TOTAL COST: \$325.26

PO-23-0000171 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Double Zipper Freezer Bags, 2 Gal, 2.7 Mil, 13" X 15.5", Clear, 100/carton	91.09	1	91.09

PO TOTAL COST: \$91.09

PO-23-0000172 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780920			
Marker, 37001 Marker Sharpie Ultra Fine Black	10.46	2	20.92
Ceramics - Glaze, Glaze Clear Liquid 39173y	69.96	1	69.96

PO TOTAL COST: \$90.88

PO-23-0000173 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
Underglaze, Amaco Lug Liquid Underglazes - Warm Gray, 2 Oz	6.70	1	6.70
Underglaze, Amaco Lug Liquid Underglazes - 2 Oz, Light Blue	6.70	2	13.40
Sculpture And Ceramics, Amaco Lead-Free Underglaze Decorating Color - 2 Oz, Light Brown	6.70	1	6.70
Clay, Amaco No. 25 White Art Clay - 50 Lb	24.39	15	365.85
Ceramic Supplies/tools, Steel-Pointed 12-Point Stilts - Pkg Of 12, 2-1/2" X 5/8" Bid Manufacturer: The Ceramic Shop Bid Part Number: Kit 32918-1109	17.70	1	17.70
Rulers, C-Thru Grid Ruler - 18", Clear Plastic	10.01	1	10.01
Cutting Tools, Westcott Preferred Line Scissor - 8", Red, Bent	5.59	1	5.59
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Ceramics - Glaze, Blick Essentials Gloss Glaze - Pint, Lilac	11.12	3	33.36
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.06	2	6.12
Tape, Blick Masking Tape - Natural, 2" X 60 Yds	5.81	10	58.10

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Rulers, C-Thru Beveled Plastic Ruler - 18", 8ths	2.33	2	4.66
Painting, Winsor & Newton Winton Oil Paint - Set Of 10, Assorted Colors, 37 MI, Tubes	47.11	1	47.11
Painting, Winsor & Newton Winton Oil Color Sets - Studio Set	51.99	1	51.99
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Red Light Hue, 4.65 Oz Tube	11.13	5	55.65
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Yellow Deep Hue, 4.65 Oz Tube	11.13	8	89.04
Paint - Acrylic, Blick Artists' Acrylic - Phthalo Blue Green Shade, 4.65 Oz Tube	8.49	1	8.49
Paint - Acrylic, Blick Artists' Acrylic - Raw Sienna, 4.65 Oz Tube	8.49	2	16.98
Paint - Acrylic, Chromacryl Acrylic Essentials - Black, Pint	6.02	1	6.02
Paint - Acrylic, Blickrylic Student Acrylics - Bright Red, Half Gallon	15.02	1	15.02
Palette, Blick Palette Paper Pad - 9" X 12", 50 Sheets	5.72	3	17.16
Board, Crescent Decorative Matboard - 32" X 40", Smooth Black	7.62	1	7.62
Framing, Crescent Pre-Cut Mat - Arctic White, 11" X 14" (7-1/2" X 9-1/2" Opening)	4.19	5	20.95
Mat Board, Crescent Pre-Cut Mat - Raven Black, 11" X 14" (7-1/2" X 9-1/2" Opening)	4.19	10	41.90
Ceramic Supplies/tools, Kemper Pottery Tool Kit	12.05	1	12.05
Clay Cutters, Wire Clay Cutter - 18" Bid Manufacturer: Kemper Bid Part Number: K35	1.79	1	1.79
Sculpture And Ceramics, Mayco Jungle Gems Crystal Glaze - Blue Caprice, Pint	14.85	3	44.55
Ceramics - Glaze, Amaco F-Series Glaze - Translucent, Warm Gray, Pint	15.72	1	15.72
Ceramics - Glaze, Amaco F-Series Glaze - Opaque, Aqua, Pint	15.72	2	31.44
Ceramics - Glaze, Amaco F-Series Glaze - Opaque, Celadon, Pint	15.72	2	31.44
Ceramics - Glaze, Amaco Crystaltex Glaze - Milky Way, Pint	20.88	1	20.88
Underglaze, Amaco Lead-Free Velvet Underglazes Classroom Packs - Set Of 12, 2 Oz, Set #3	59.19	1	59.19
Underglaze, Amaco Lead-Free Velvet Underglaze - Jet Black, 16 Oz	18.39	1	18.39
Ceramics - Glaze, Amaco Liquid Gloss Glaze - Pint, Chrome Green, Opaque	15.60	1	15.60

PO TOTAL COST: \$1,157.17

PO-23-0000174 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780922			
Erasers, Eraser Factis White Pack Of 20 Bid Manufacturer: Factis Bid Part Number: Es-20	8.97	2	17.94
Ceramics - Glaze, Amaco Crystaltex Glaze, Melon Ctl-41, 1 Pint	27.99	1	27.99
Ceramics - Glaze, Amaco F Lead-Free Non-Toxic Glaze, 1 Pt Plastic Jar, Warm Gray F-15	21.35	1	21.35
Ceramics - Glaze, Amaco Lg Lead-Free Non-Toxic Gloss Glaze, 1 Pt Plastic Jar, Chrome Green Lg-48	21.35	1	21.35
Ceramics - Glaze, Amaco Lg Lead-Free Non-Toxic Gloss Glaze, 1 Pt Plastic Jar, Purple Lg-55	28.23	1	28.23

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Ceramics - Glaze, Amaco Opalescent Glaze, Sapphire Blue O-23, 1 Pint Bid Manufacturer: Amaco Bid Part Number: 38633m	10.68	1	10.68
Underglaze, Amaco Liquid Non-Toxic Lead-Free Underglaze, 1 Pt, Medium Blue Lug-21	29.83	1	29.83
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Cerulean Blue, 4.65 Ounce Tube	23.43	5	117.15
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Naphthol Crimson, 4.65 Ounce Tube	18.39	2	36.78
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Raw Umber, 4.65 Ounce Tube	14.63	2	29.26
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Titanium White, 4.65 Ounce Tube Bid Manufacturer: Liquitex Bid Part Number: 1047432	7.48	15	112.20
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Burnt Sienna, 2 Ounce Tube	8.39	3	25.17
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Burnt Umber, 2 Ounce Tube	8.39	5	41.95
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Cadmium Yellow Light, 2 Ounce Tube	13.03	2	26.06
Paper - Printmaking Paper, Fadeless Paper Roll, Black, 48 Inches X 50 Feet	20.23	4	80.92
Pencils - Drawing/graphite Pencils, Generals Solid Drawing Pencils, 6b Tips, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 66-6b	2.90	4	11.60
Pins, School Smart Handle-Like Head T-Pin, 1-1/2 Inches, Steel, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 021795	1.28	1	1.28
Erasers, Prismacolor Magic Rub Latex-Free Vinyl Eraser, 2-1/4 X 1 X 7/16 Inches, White, Pack Of 12	11.11	1	11.11
Brushes/rollers, Dynasty C-400 Sapphire Round Synthetic Brushes, Assorted Sizes, Pack Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34313	56.96	1	56.96
Brushes/rollers, Brush Dynasty C-300 Flats Cylinder Set Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34312	56.96	1	56.96
Bristol Board, Pad Bristol 300 Series 14x17 In 100 Lb Smooth 20 Shts Bid Manufacturer: Strathmore Bid Part Number: P342-14-1	7.27	3	21.81
Pens, Sakura Pigma Micron Non-Toxic Waterproof Permanent Marker, Black, Pack Of 6 Bid Manufacturer: Sakura Bid Part Number: 30062	7.61	1	7.61
Ceramics - Glaze, Amaco Crystaltex Glaze, Royal Turquoise Ctl-20, 1 Pint Brand Name: American Art Manufacturer Number:ctl20 Bid Manufacturer: Amaco Bid Part Number: 38427n	14.01	1	14.01
Ceramics - Glaze, Amaco Lg Lead-Free Non-Toxic Gloss Glaze, 1 Pt Plastic Jar, Turquoise Lg-26 Brand Name: American Art Clay Manufacturer Number:lg26 Bid Manufacturer: Amaco Bid Part Number: 39148w	10.26	4	41.04
Canvas, Canvas Panel Sax 10x14 In White Bid Manufacturer: Sax Bid Part Number: 412508	.81	20	16.20
Canvas, Canvas Panel Sax 12x16 In White Bid Manufacturer: Sax Bid Part Number: 412514	1.16	20	23.20
Canvas, Canvas Panel Sax 14x18 In White Bid Manufacturer: Sax Bid Part Number: 246178	1.40	20	28.00
Canvas, Canvas Panel Sax 11x14 In White Bid Manufacturer: Sax Bid Part Number: 412667	.93	20	18.60
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Burnt Umber	5.99	5	29.95
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Cadmium Yellow Medium Hue	5.99	2	11.98
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Green Light Permanent	5.99	2	11.98
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Ultramarine Blue (green Shade), 4.65 Ounce Tube	14.63	3	43.89
Glue Sticks, School Smart Full Size Standard High Temperature Glue Gun, 40 Watt, Blue Bid Manufacturer: School Smart Bid Part Number: 1597454	4.80	2	9.60
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4b	2.86	4	11.44

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 2b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-2b	2.86	2	5.72
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 2h Thin Tips, Graphite, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-2h	2.86	4	11.44
Ceramics - Glaze, Sax True Flow Gloss Glaze, Tahiti Blue, 1 Pint	13.19	1	13.19
Ceramics - Glaze, Sax True Flow Gloss Glaze, Wisteria Purple, 1 Pint	13.19	2	26.38
Ceramics/sculpture, Sax True Flow Gloss Glaze, Blue Gray, 1 Pint	13.19	3	39.57
Ceramics - Glaze, Sax True Flow Gloss Glaze, Sassy Yellow, 1 Pint	13.19	3	39.57
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Cobalt Blue Hue, 2 Ounce Tube	8.39	5	41.95
Paper - Drawing Paper/pads, Sax Sulphite Drawing Paper, 90 Lb, 9 X 12 Inches, Extra-White, 500 Sheets Bid Manufacturer: Sax Bid Part Number: 206321	10.95	1	10.95
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4h Thin Tips, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4h	2.86	4	11.44
Underglaze, Sax True Flow Underglaze Set, 2 Ounces, Assorted Colors, Set Of 12	39.99	1	39.99
Pens, Sakura Pigma Micron Non-Toxic Permanent Waterproof Pen, 0.25 Mm Tip, Black, Pack Of 12	14.71	1	14.71
Ceramics - Glaze, Sax True Flow Gloss Glaze, Purple, 1 Pint	13.19	2	26.38
Miscellaneous, Hair Dryer	49.35	1	49.35

PO TOTAL COST: \$1,384.72

PO-23-0000175 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Science Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 709780929			
Graph Paper, School Smart Graph Paper, 8-1/2 X 11 Inches, 1/4 Inch Rule, White, Pack Of 500 Bid Manufacturer: School Smart Bid Part Number: 085277	3.26	2	6.52

PO TOTAL COST: \$6.52

PO-23-0000176 to Parco Scientific Company

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Science Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Hot Plates & Stirrers, Hot Plate, Analog Bid Manufacturer: American Scientific Bid Part Number: 6200-01	25.00	1	25.00

PO TOTAL COST: \$25.00

PO-23-0000177 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Ceramics - Glaze, Semi-Opaque Glaze,Ryl Ble,F22 Bid Manufacturer: Amaco Bid Part Number: 38343w	9.71	2	19.42
Ceramics - Glaze, Semi-Opaque Glaze,Pink,Ea Bid Manufacturer: Amaco Bid Part Number: 38351f	9.71	3	29.13
Tag Board, Paper,Tagboard,M-125#,9"x12",100sh/pk,We Bid Manufacturer: Pacon Bid Part Number: 5281	2.41	5	12.05
Adhesives, Glue,Rubber Cement,4oz Bid Manufacturer: Elmers Bid Part Number: E904	1.16	5	5.80
Portfolio, Star Products Wallet Portfolio - 20" X 26" X 2", Red, With Handles Bid Manufacturer: Star Filing Bid Part Number: 220h	4.26	8	34.08
Ceramics - Glaze, Gloss Glaze,Low Fire,Brilint Red,Ea Bid Manufacturer: Amaco Bid Part Number: 38510d	13.28	3	39.84
Ceramics - Glaze, Glaze,Crystalex,Mardigras,Ea Brand Name: American Art Manufacturer Number:ctl12 Bid Manufacturer: Amaco Bid Part Number: 38426m	13.28	2	26.56
Ceramics - Glaze, Glaze,Crystalex,Milky Way,Ea Brand Name: American Art Manufacturer Number:ctl22 Bid Manufacturer: Amaco Bid Part Number: 38428p	13.28	2	26.56
Ceramics - Glaze, Gloss Glaze,Low Fire,Opque Wht,Ea Brand Name: American Art Clay Manufacturer Number:lg11 Bid Manufacturer: Amaco Bid Part Number: 39144s	9.71	1	9.71
Paint - Acrylic, Paint,Acrylic,1/2gal,Coolyw Brand Name: Chroma Manufacturer Number:1413 Bid Manufacturer: Chromacryl Bid Part Number: 1413	13.26	1	13.26
Paint - Acrylic, Paint,Acrylic,Pint,Wmrd Brand Name: Chroma Manufacturer Number:1209 Bid Manufacturer: Chromacryl Bid Part Number: 1209	5.11	1	5.11
Paint - Acrylic, Paint,Acrylic,1/2 Gal,We Brand Name: Chroma Manufacturer Number:1412 Bid Manufacturer: Chromacryl Bid Part Number: 1412	13.26	1	13.26
School Supplies-Clay & Ceramics, Glaze,Crystalex,Summer Mango,Ea	19.40	2	38.80
School Supplies-Clay & Ceramics, Glaze,Crystalex,Snap Dragon,Ea	17.80	1	17.80

PO TOTAL COST: \$291.38

PO-23-0000178 to Electronix Express

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Portable Power Tools, Sander - Palm Grip W/dust Collect Brand Name: Dewalt Manufacturer Number:d26441k Bid Manufacturer: Dewalt Bid Part Number: D26441k	52.00	4	208.00

PO TOTAL COST: \$208.00

PO-23-0000179 to Sheffield Pottery

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Ceramic Supplies/tools, Lg-42 Light Green (catalog Bid Price) Bid Part Number: Alg42	18.75	1	18.75
Ceramic Supplies/tools, Amaco Velvet Underglaze Set #4 (catalog Bid Price) Bid Part Number: Av4	72.00	1	72.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$90.75

PO-23-0000180 to Paxton/patterson

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Driver/drill Bits, Alfa High Speed Steel Fractional Drill Bit - 3/8" Bid Manufacturer: Alfa Bid Part Number: J150121b	2.65	10	26.50
Abrasive/hardware, Refined Bees Wax - 1 Lb Block	26.68	1	26.68
Glue Gun/glue Sticks, Surebond Hot Melt Glue Sticks, 7/16" X 4", Hi-Temp, Pkg/12 Bid Manufacturer: Surebonder Bid Part Number: Bs12	2.69	4	10.76
Moto Tool Bits/accessories, Skil Carbide Router Bit Set - 30 Pc	135.80	1	135.80
Measuring Tools, Johnson Professional Magnetic Digital Angle Locator - 2 Button	49.23	1	49.23
Building Trades, Dewalt Max Xr 20v Cordless Framing Nailer	552.90	1	552.90
Glue, Titebond LII Wood Glue, Bottle, Gallon Brand Name: Titebond Manufacturer Number:1416 Bid Manufacturer: Franklin Bid Part Number: 1416	32.67	4	130.68
Hand Tools/attachments, Irwin Marples Blue Chip Woodworking - Chisel Set 4 -1/4", 1/2", 3/4", 1" Brand Name: Irwin Manufacturer Number:m444/s4n Bid Manufacturer: Irwin Bid Part Number: M444s4n	34.58	2	69.16
Finishing, General Finishes Butcher Block Oil - Pint Bid Manufacturer: General Bid Part Number: Ptbb	10.38	8	83.04
Finishing, Minwax Wipe-On Poly, Gloss, Quart Bid Manufacturer: Minwax Bid Part Number: 60900000	18.87	10	188.70
Hand Tools/attachments, De-Sta-Co Toggle Clamp For Jigs And Fixtures - 150 Lb Cap,3/4" Height Bid Manufacturer: De-Sta-Co Bid Part Number: 213v	13.40	4	53.60
Measuring Tools, Swanson Original Speed Square - 7" X 7" X 10" Bid Manufacturer: Swanson Bid Part Number: T0101	9.44	2	18.88
Measuring Tools, Swanson "big 12" Square - 12"x12"x17" W/layout Bar	29.10	1	29.10
Safety Eye / Face Protection, Sellstrom Xp410 Premium Safety Glasses - Clear Lens Bid Manufacturer: Sellstrom Bid Part Number: S72000	8.33	1	8.33
Clamps, Rockler Universal Fence Clamps - Pkg/2 Bid Manufacturer: Rockler Bid Part Number: 31373	14.83	1	14.83
Woodworking, Sawstop Sliding Crosscut Table	1352.18	1	1352.18
Finish, General Finishes Wood Bowl Finish, Quart Bid Manufacturer: General Bid Part Number: None	20.49	2	40.98

PO TOTAL COST: \$2,791.35

PO-23-0000181 to Ceramic Supply

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Clay, Red Earthenware - C/06-02	32.85	6	197.10
Clay, Clay Thickness Strips	21.15	1	21.15
Turquoise Green	16.88	2	33.76

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$252.01

PO-23-0000182 to Midwest Technology Products

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Saws/saw Blades, Bosch U-Shank High Carbon Steel Jig Saw Blades, 3-5/8", 10 Tpi Bid Manufacturer: Bosch Bid Part Number: U101b	6.51	3	19.53
Measuring Tape, Stanley Powerlock Tape Measure, 25 Ft X 1 In Bid Manufacturer: Stanley Bid Part Number: 33-425	13.95	6	83.70
Abrasives / Sanding Belts, Open Coat. Bid Manufacturer: Norton Bid Part Number: 780727 27984	8.12	4	32.48
Abrasives / Sanding Discs/pads, Norton Stick & Sand Cloth Sanding Disc, 12", 80 Grit, 1/pkg. Bid Manufacturer: Norton Bid Part Number: 662611 36615	5.49	4	21.96
Nails/screws/wire Brads, Hillman Phillips Flat Head Wood Screws Zinc-Plated Steel, 8, 3/4" Bid Manufacturer: Hillman Group Inc. Bid Part Number: 40060	2.26	2	4.52
Hand Tools/attachments, Great Neck Hickory Handle Framing Hammer	24.61	2	49.22
Glue, Franklin Titebond Iii Ultimate Wood Glue, Qt.	20.52	2	41.04
Abrasives / Sandpaper, Norton Adalox Sandpaper Production Paper, 9" X 11", 220-C Grit Bid Manufacturer: Norton Bid Part Number: 076607 00156	36.50	2	73.00
Safety Eye / Face Protection, Sellstrom Firebirds Safety Glasses, Clear Brand Name: Sellstrom Manufacturer Number:73401 Bid Manufacturer: Surewerx Usa Inc. Bid Part Number: S73401	1.56	75	117.00
Glue, Elmer'S Carpenter'S Interior Wood Glue, Gal. Brand Name: Elmers Manufacturer Number:e7050 Bid Manufacturer: Elmers Bid Part Number: E7050	23.00	2	46.00
Portable Power Tools, Festool Domino Df 500 Tenon Assortment Systainer	365.00	1	365.00
Portable Power Tools, Festool Domino Joiner Df500 Q-Set	1099.00	1	1099.00
Portable Power Tools, Festool Router Of 1400 Eq-F-Plus	649.00	1	649.00
Saws/saw Blades, Freud Diablo 10" Ct Combination Saw Blade Bid Manufacturer: Freud America, Inc. Bid Part Number: D1050x	35.46	3	106.38
Saws/saw Blades, Freud Diablo 12" Ct General Purpose Saw Blade	45.51	4	182.04
Automotive, Gearwrench 1/4" Drive 6-Point Standard Sae Mechanic'S Tool Set, 15-Piece Set	44.56	2	89.12
Brushes, Linzer White China Bristle Brushes Economy, 2" Bid Manufacturer: American Brush/linzer Products Bid Part Number: 1500-2	.39	300	117.00
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/4" X 6t	21.00	4	84.00
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/2" X 4t	23.47	2	46.94
Adhesives, 3m General Purpose Spray Adhesive 45 Bid Manufacturer: 3m Industrial Bid Part Number: 45	5.14	2	10.28
Abrasives / Sandpaper, Norton Garnet Sandpaper 9" X 11" Cabinet Paper, 150-C Grit Bid Manufacturer: Norton Bid Part Number: 076607 01513	44.49	2	88.98
Abrasives / Sandpaper, Norton Garnet Sandpaper 9" X 11" Cabinet Paper, 80-C Grit Bid Manufacturer: Norton Bid Part Number: 076607 01516	25.84	8	206.72
Finishing, Minwax Wood Putty, Colonial Maple	4.86	8	38.88
Finishing, Minwax Wood Putty, Cherry	4.86	8	38.88
Portable Power Tools, Kreg Precision Router Table System	593.75	1	593.75

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Driver/drill Bits, Kreg Hd Drill Bit Bid Manufacturer: Kreg Tool Company Bid Part Number: Kjdhhd	19.66	2	39.32
Portable Power Tools, Kreg Pocket-Hole Jig 720pro	150.10	1	150.10
Driver/drill Bits, Kreg Square Driver Bit, 6"l Bid Manufacturer: Kreg Tool Company Bid Part Number: D6x2	4.68	2	9.36
Nails/screws/wire Brads, Kreg Pocket Hole Screws Maxi-Loc Square Drive, 8, 1-1/4", 1,200 Bid Manufacturer: Kreg Tool Company Bid Part Number: Sml-C125-1200	31.78	1	31.78
Nails/screws/wire Brads, Kreg Pocket Hole Screws Maxi-Loc Square Drive, 7, 1-1/4", 1,200	43.61	1	43.61
Screws/nuts/bolts/washers, Southern Screw Hanger Bolts Bid Manufacturer: Southern Screw Co Bid Part Number: Hanger	.76	40	30.40
Finishing, Dap Plastic Wood Solvent Professional Wood Filler, Walnut	5.72	1	5.72
Paint/paint Supplies, Premium Decor Enamel Spray Paint, Clear Acrylic, Gloss Bid Manufacturer: Premium Decor Bid Part Number: Pds7-Aer	3.86	8	30.88
Hardware / Fasteners, Hillman Coarse Thread Hex Nuts, 5/16-18, 100	4.63	5	23.15
Putty Knife, Nail-Setting Head Bid Manufacturer: Master Painter Bid Part Number: 4202tv	2.66	10	26.60
Saws/saw Blades, Morse Wood-Cutting Band Saw Blade, 93-1/2" (7'9-1/2") X 1/4" X 6t Bid Manufacturer: M K Morse Co Bid Part Number: 1832060934	12.95	10	129.50
Portable Power Tools, Dewalt 20v Max Xr Lithium Ion Brushless Compact Drill / Driver And Impact Driver Combo Kit Bid Manufacturer: Black & Decker / Dewalt Bid Part Number: Dck28302	289.00	1	289.00
Moto Tool Bits/accessories, Bosch Carbide-Tipped Triple-Flute Flush Laminate Trim Bit Bid Manufacturer: Bosch Bid Part Number: 85216m	17.15	3	51.45
Automotive, Milton Compressor Accessory Starter Kit 16-Piece Bid Manufacturer: Milton Industries, Inc Bid Part Number: S-220	30.50	1	30.50
Saws/saw Blades, Sawstop Table Saw Standard Brake Cartridge For 10" Blades Bid Manufacturer: Sawstop Llc Bid Part Number: Tsbc-10r2	89.00	4	356.00
Nuts/bolts/washers, Hillman Flat Washers, 5/16" Bid Manufacturer: Hillman Group Inc. Bid Part Number: 280058	2.90	5	14.50

PO TOTAL COST: \$5,466.29

PO-23-0000183 to National Art & School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Markers, Sharpie Fine Point Permanent Marker - Black Bid Manufacturer: Sanford Bid Part Number: 30001	.60	5	3.00
Markers, Sharpie Markers Ultra Fine Point Black Pack Of 12 Brand Name: Sharpie Manufacturer Number:37001pk Bid Manufacturer: Sanford Bid Part Number: 37001pk	4.92	5	24.60
Crayons/color Sticks, Crayons - Crayola Refills White Standard Size Pack Of 12 Brand Name: Crayola Manufacturer Number:52-0836-053 Bid Manufacturer: Crayola Bid Part Number: 836-053	1.16	1	1.16

PO TOTAL COST: \$28.76

PO-23-0000184 to Klingspor Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Nails/screws/wire Brads, Brad Nails 18ga 1-1/4" (5m) Bid Manufacturer: Grex Bid Part Number: Gbn18-32	9.95	6	59.70

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$59.70

PO-23-0000185 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Ceramic Supplies/tools, Used To Trim The Pour Hole Waste And To Remove Mold Marks From Cast Greenware. Also Useful For Many Trimming, Carving, And Sculpturing Tasks. The Soft Steel Blade May Be Bent As Desired, While The Soft-Tempered Blade Has The Springlike Feel Of Conventional Knife Blades. 4-1/2 In. Long Blade Set In A Smooth Wooden Handle. Richeson Bid Manufacturer: Jack Richeson & Co Inc Bid Part Number: 400303	2.43	1	2.43
Ceramics - Glaze, Glaze Ctl48 Sun & Sea Pt	18.36	1	18.36
Cups, Cup Utility 3.25oz Pk/250 Bid Manufacturer: Nasco Bid Part Number: 9721203	8.54	1	8.54
Scrapers, Richeson Scraper - Smooth Used For Shaping, Smoothing, And Trimming Pottery Shapes. Scraper Is Made From Thin, Flexible Steel. Bid Manufacturer: Jack Richeson & Co Inc Bid Part Number: 210410	1.43	3	4.29
Ceramics - Glaze, Glaze A24 Exotic Blue Pt	10.36	1	10.36
Pencil Sharpeners, Sharpener Metal Singl Hole Bid Manufacturer: Nasco Bid Part Number: 9723795	.24	1	.24
Adhesives, Cement Duco 1oz Bid Manufacturer: Atlas B E Bid Part Number: 6243	2.32	4	9.28
Paint - Tempera, Paint Liq Hook Grn 4.65oz	10.60	2	21.20
Paint - Tempera, Paint Liq Acra Red 2oz	9.00	2	18.00
Ceramics - Glaze, Glaze F43 Evergreen Pt	14.08	2	28.16
Sponges, Sponge Round Bg/12 Bid Manufacturer: Royal Brush Bid Part Number: R2005-12	4.10	1	4.10
Palette, Paint Bank Sr/strip Palett	14.08	5	70.40
Paint - Tempera, Paint Liq Alz Crmsn 4.65oz	13.36	1	13.36
Glue Sticks, Glue Stic Dual Temp Pk20	3.00	1	3.00

PO TOTAL COST: \$211.72

PO-23-0000186 to Cooper Electric

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Custodial Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Hand Tools Screwdrivers & Bits, Screwdriver Bit Set 37 Pieces 1/4 Shank Bid Manufacturer: Dewalt Bid Part Number: Dw2163	26.15	2	52.30

PO TOTAL COST: \$52.30

PO-23-0000187 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Custodial Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Tape Fasteners & Adhesives, Tape Masking Generl Purpose2in	1.56	30	46.80
Tape Fasteners & Adhesives, Scotch Greener Masking 3/4x60	1.01	50	50.50

PO TOTAL COST: \$97.30

PO-23-0000188 to Carolina Science

Item Description	Unit Price	Qty	Total Price
Carolina's Perfect Solution Earthworms, Plain, Tube of 50	37.60	2	75.20
Dropping Bottle, Amber, Round, 1oz, Pack of 12	32.60	1	32.60
Biuret Reagent, Laboratory Grade, 1 L	14.55	1	14.55
Benedict's Solution, Qualitative, Laboratory Grade, 1 L	10.35	1	10.35
Iodine Solution, 0.05 M (1.3%), Aqueous, Laboratory Grade, 500 mL	16.40	1	16.40
Kimwipes Cleaning Tissues, 4 1/2 x 8 1/2", Box of 280	5.35	4	21.40
Bacterial Amylase, 100 mL	19.20	1	19.20
Pancreatin, Powder, Laboratory Grade, 100 g	19.20	1	19.20
Lipase, Laboratory Grade, 25 g	23.10	1	23.10
Pepsin, Reagent Grade, 100 g	30.00	1	30.00
Daphnia magna Culture, Living	11.40	1	11.40
Carolina Investigations for Use with AP Biology: Electrophoresis and Simulated Genetic Screen 8-Station Kit	159.80	1	159.80
Carolina Large Choice Chamber Kit	16.92	6	101.52
Flagellate Set, Living	44.00	1	44.00
Physarum Culture Kit	48.85	1	48.85
Vibrio fischeri, Living, Tube	12.60	1	12.60
High School Bacteria Collection Set, Living	86.00	1	86.00
Lettuce Hormone Interaction Kit Media Refill	68.25	1	68.25

PO TOTAL COST: \$873.86

PO-23-0000189 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780859			
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13882	1.15	2	2.30
Composition Books, Pacon Composition Book, 9-3/4 X 7-1/2 Inches, 3/8 Inch Ruled, Pastel Blue, 100 Sheets	3.19	10	31.90
4x6 Ruled Cards, Oxford Index Cards, 4 X 6 Inches, Ruled, Assorted Colors, Pack Of 100	4.23	2	8.46

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Low Odor Kits, Expo Low Odor Dry Erase Starter Kit, Chisel Tip, Assorted Colors, Set Of 10	23.11	1	23.11
Ballpoint Pens, School Smart Round Stick Pen, Medium Tip, Purple, Pack Of 12	1.59	2	3.18
Gel Pens, School Smart Gel Stick Pens, 0.7 Mm, Blue, Pack Of 12	4.95	1	4.95
Gel Pens, School Smart Retractable Rubber Grip Gel Pens, Black, Pack Of 12	10.63	1	10.63
Portfolios/report Covers, Oxford Earthwise Recycled Folders, Letter, 2-Pocket, Blue, Pack Of 25	20.87	1	20.87

PO TOTAL COST: \$105.40

PO-23-0000190 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Electric Stapler, pens, post its, brown 9 x 12 envelopes and staples	136.41	1	136.41

PO TOTAL COST: \$136.41

PO-23-0000191 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
1 YEAR CONTRACT - JULY 1, 2022 THROUGH JUNE 30,2023 FOR 2 SITE VISITS OF DEEP GROOMING WITH INFILL DE-COMPACTION (FALL AND SPRING).	4500.00	1	4500.00
1 GMAX TEST AND REPORT	500.00	1	500.00

PO TOTAL COST: \$5,000.00

PO-23-0000192 to Safe Schools Integrated Pest Management

Item Description	Unit Price	Qty	Total Price
INDOOR PEST CONTROL AND IPM LAW MANAGEMENT FOR THE DISTRICT FROM JULY 1,2022 TO JUNE 30, 2023	295.00	12	3540.00
OUTDOOR IPM SERVICES FOR JULY 1, 2022 TO JUNE 30, 2023	1200.00	1	1200.00

PO TOTAL COST: \$4,740.00

PO-23-0000193 to Allied Fire & Safety Equipment Co. Inc

Item Description	Unit Price	Qty	Total Price
SPRINKLER SYSTEM INSPECTION AS PER NFPA25. ANNUAL WET SPRINKLER SYSTEM 4"-6"	400.50	1	400.50
UP TO 2"	225.00	2	450.00
BACKFLOW - DOMESTIC / FIRE LINE	247.50	3	742.50

PO TOTAL COST: \$1,593.00

PO-23-0000194 to American Harlequin Corporation

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
HARLEQUIN FLOORING FOR HS DANCE STUDIO.	13906.51	1	13906.51

PO TOTAL COST: \$14,939.26

PO-23-0000195 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780860			
Card-Index-Blank-8 Point-Colors, School Smart Blank Plain Index Card, 3 X 5 Inches, Canary, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088725	.29	4	1.16
Card-Index-Blank-8 Point-Colors, School Smart Unruled Index Cards, 5 X 8 Inches, Canary, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088709	.88	1	.88
Card-Index-Blank-8 Point(.008 Inch) White, School Smart Blank Plain Index Card, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088708	.16	5	.80
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 020754	.68	1	.68
Pens-Papermate-Write Bros., Paper Mate Write Bros. Ballpoint Stick Pen, 1.0 Mm Medium Tip, Red Ink/barrel, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3321131	.85	1	.85
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, Folder 2pkt 8.5x11 Asst Pack Of 25 - School Smart Bid Manufacturer: School Smart Bid Part Number: 084900	2.30	2	4.60
Sentence Strips-Pkg/100, School Smart Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 006465	1.46	1	1.46
Staples-Bostitch Strc 2115 1/4 Box/5000, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	2	.66
Tape-Masking-3m, Scotch 234 General Purpose Masking Tape, 1 Inch X 60 Yard, Tan Bid Manufacturer: Scotch Bid Part Number: 234 1 X 60	2.68	2	5.36
Pencils-Specialty/motivation, Moon Products Happy Birthday Glitz Pencils, Pack Of 12 Bid Manufacturer: Moon Products Bid Part Number: 7940b	1.29	1	1.29
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	2	6.82
Crayons-Crayola, Crayola Standard Sized Crayons In Hinged Box With Sharpener, Set Of 96 Bid Manufacturer: Crayola Bid Part Number: 52-0096	4.16	1	4.16
Clips-Magnetic, Adam Man Shaped Strong Magnet Clip, Red Bid Manufacturer: Adams Bid Part Number: 3303-34-3551	.58	4	2.32
Erasers-Expo Dry Eraser, Expo Precision Point Whiteboard Eraser, Blue Bid Manufacturer: Expo Bid Part Number: 8473kf	2.68	1	2.68
Markers-Highlighter-School Smart, School Smart Pen Style Highlighters, Chisel Tip, Yellow, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 1298146	1.06	2	2.12
Tape-Masking-3m, 3m 101+ Value Masking Tape, 1 Inch X 60 Yards, Tan Bid Manufacturer: 3m Bid Part Number: 101+24	1.12	1	1.12
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Bold Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 1927522	2.42	1	2.42
Pens-Uniball Gel Pen-Stick, Uni-Ball 207 Retractable Gel Pen, 0.7 Mm Medium Tip, Black Bid Manufacturer: Uni-Ball Bid Part Number: 33950	.68	5	3.40

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Clips-Paper-Smooth Finish, School Smart Smooth Paper Clips, 2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 084475	.27	2	.54
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.42	1	3.42
Student Paper, School Smart 3-Hole Punched Loose Leaf Paper, 8 X 10-1/2 Inches, 200 Sheets	1.83	1	1.83
Paper-Composition, School Smart Skip-A-Line Ruled Writing Paper, 1 Inch Ruled Long Way, 10-1/2 X 8 Inches, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 085348	3.17	1	3.17
Dry Erase Expo Kit, Expo Dry Erase Starter Set, Chisel Tip, Assorted Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80653	6.05	1	6.05
Books, Document-Based Questions For Reading Comprehension And Critical Thinking Grade 2 Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcr8372	5.30	1	5.30
Books, Document-Based Questions For Reading Comprehension And Critical Thinking Grade 3 Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcr8373	5.43	1	5.43
Bookmarks, Trend Enterprises Bananas For Books Monkey Mischief Bookmarks, Pack Of 36 Bid Manufacturer: Trend Enterprises Bid Part Number: T12040	1.67	1	1.67
Rubber Bands, School Smart Economy Rubber Band Ball, Multiple Color Bid Manufacturer: School Smart Bid Part Number: 090668	.59	1	.59
Boards-Dry Erase, School Smart Dry Erase Boards, Unruled, 9 X 12 Inches, White, Pack Of 10 Bid Manufacturer: School Smart Bid Part Number: 1325120	10.88	1	10.88
Adhesive-Glue Stick, School Smart Glue Stick, 0.28 Ounces, White And Dries Clear, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 1353959	.71	1	.71
Books, Shell Education Read And Succeed Comprehension Level 3 Bid Manufacturer: Shell Education Bid Part Number: 50726	6.76	1	6.76
Art Markers, Sharpie Permanent Marker, Brush Tip, Assorted Color, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 1810704	10.23	1	10.23

PO TOTAL COST: \$99.36

PO-23-0000196 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780861			
Card-Index-Ruled-8 Point(.008 Inch) White, School Smart Ruled Index Cards, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088706	.18	3	.54
Binders/binding, School Smart Nickel Plated Steel Loose Leaf Ring, 3 In, Pack Of 10	7.11	1	7.11
Curriculum, Scholastic Monthly Calendar Pocket Chart, Blue	32.39	1	32.39
Writing, School Smart Pen Style Dry Erase Markers, Fine Tip, Black, Pack Of 12	8.87	1	8.87
Portfolios-2 Pocket, School Smart 2-Pocket Folder, Red, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084895	2.66	1	2.66
Dry Erase Board Accessories, School Smart Reusable Dry Erase Pockets, 10-1/2 X 13 Inches, Assorted, Set Of 10	18.95	1	18.95
Mounting, Baumgartens Magnetic Hook, 9 Lb Capacity, White, Pack Of 2	5.75	2	11.50
Boards/accessories, The Pencil Grip Inc Magnetic Dry Erase Whiteboard Eraser, 2 X 2 Inches, Pack Of 12	11.91	1	11.91

PO TOTAL COST: \$93.93

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000197 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780844			
Boards Marker, Best-Rite Magne-Rite Markerboard, 4 H Ft X 8 W Ft, Aluminum Frame	512.06	2	1024.12

PO TOTAL COST: \$1,024.12

PO-23-0000198 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780862			
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13882	1.15	3	3.45
Self Sticking Notes, Post-It Lined Recycled Notes, 4 X 6 Inches, Bali Colors, 3 Pads With 90 Sheets	13.43	1	13.43
Gel Pens, Bic Gel-Ocity Quick Dry Retractable Gel Assorted Fashion Set Of 8	11.11	1	11.11
Electric, X-Acto Teacherpro Electric Pencil Sharpener, Black	61.35	1	61.35
Portfolios-2 Pocket Classroom Select, School Smart Folder, Assorted Colors, 2 Pocket, Pack Of 25	16.23	1	16.23

PO TOTAL COST: \$105.57

PO-23-0000199 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780863			
Post It Notes-Lined, Post-It Note 3x5 Lined Canary Yellow Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Post-It Bid Part Number: 635	14.78	1	14.78
Gel Stick, Pilot G2 Fashion Gel Roller Pen, Blue Ink, 0.7mm, Pack Of 12	39.11	1	39.11
Calendars/desk Pads, School Smart Desk Pad Calendar, 14 Months, Range July 2022 To August 2023 Mfg. 125-55 22x17 2022/2023	6.71	2	13.42
Permanent Markers, School Smart Non-Toxic Quick-Drying Water Resistant Permanent Marker, 1 Mm Fine Tip, Blue, Pack Of 12	8.87	1	8.87

PO TOTAL COST: \$76.18

PO-23-0000200 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780864			
Paper-Ruled Reams-3/8" For Grade 4 And Above, Paper Composition 8x10.5 White 3/8 Ruled Red Margin 15lb Ream School Smart Bid Manufacturer: School Smart Bid Part Number: 085424	2.02	1	2.02

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Book-Composition, School Smart Flexible Cover Ruled Composition Book, 8-1/2 X 7 Inches, 48 Sheets Bid Manufacturer: School Smart Bid Part Number: 002058	.28	10	2.80
Student Paper, School Smart Paper Marble Composition Book, 9-3/4 X 7-1/2 Inches, Ruled Margin, 100 Sheets, Assorted Color, Pack Of 6	19.19	1	19.19
Calendars/desk Pads, School Smart Desk Pad Calendar, 14 Months, Range July 2022 To August 2023 Mfg. 125-55 22x17 2022/2023	6.71	3	20.13

PO TOTAL COST: \$44.14

PO-23-0000201 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780865			
Post It Notes-Pop Up Notes, Post-It Pop-Up Original Notes, 3 X 3 Inches, Canary Yellow, 1 Pad With 100 Sheets Bid Manufacturer: Post-It Bid Part Number: R330-Yw	.66	13	8.58
Stickers-Stinky, Trend Enterprises Stinky Stickers, Seasonal And Holiday, Large Round Variety Pack, 1 In, Pack Of 435 Bid Manufacturer: Trend Enterprises Bid Part Number: T580	6.02	2	12.04
Correction Tape, Bic Wite-Out Ez Correct Correction Tape, 1/6 Inch X 39-3/10 Feet, White, Pack Of 10 Bid Manufacturer: Bic Bid Part Number: Wotap10	9.51	1	9.51
Fiber Tip, Sharpie Pens, Fine Point, 0.8 Mm, Black, Pack Of 12	26.63	1	26.63
Calendars/desk Pads, House Of Doolittle Academic Seasonal Desk Pad, July 2022 To June 2023, 17 X 22 Inches	17.59	1	17.59
Specialty Markers, Sanford Sharpie Brush Tip Pens, Assorted Colors, Set Of 12	23.99	1	23.99
Tape, School Smart Transparent Tape, 1/2 Inch X 36 Yards, Pack Of 12	13.03	1	13.03

PO TOTAL COST: \$111.37

PO-23-0000202 to Provost Square Assoc. /jostens

Item Description	Unit Price	Qty	Total Price
Faculty Gowns	2000.00	1	2000.00

PO TOTAL COST: \$2,000.00

PO-23-0000203 to Qbs. Inc.

Item Description	Unit Price	Qty	Total Price
QBS Recertification Certificates	4.00	45	180.00

PO TOTAL COST: \$180.00

PO-23-0000204 to Russell Reid Inc.

Item Description	Unit Price	Qty	Total Price
GREASE TRAP CLEANING - 2 TRAPS AT HS	199.00	2	398.00

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
GREASE TRAP CLEANING - 2 AT ES - OLD KITCHEN	175.00	2	350.00
EXTRA HOSE	85.00	2	170.00

PO TOTAL COST: \$918.00

PO-23-0000205 to Harmony Schwier

Item Description	Unit Price	Qty	Total Price
ASCA Annual No Limits Conference, July 9-12 - Harmony Schwier Registration Reimbursement	429.00	1	429.00

PO TOTAL COST: \$429.00

PO-23-0000206 to Jonathan Green

Item Description	Unit Price	Qty	Total Price
ATHLETIC MIX / GRASS SEED	2677.50	1	2677.50
NAL PRO SPREADER	390.00	1	390.00
TURF PRO STARTER	464.00	1	464.00

PO TOTAL COST: \$3,556.50

PO-23-0000207 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780866			
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 032732	.61	1	.61
Markers-Expo-Dry Erase, Expo Dry Erase Markers, Bullet Tip, Assorted Set Of 4	5.83	1	5.83
Art Pads/sketchbooks, Creative Shapes Assorted Notepads, 5 X 7 Inches, 50 Sheets, Set Of 6	26.79	1	26.79
Gel Pens, Pentel EnerGel-X Retractable Liquid Gel Pen, 0.7 Mm, Assorted Colors, Pack Of 8	14.63	1	14.63
Gel Pens, Uni-Ball Gel Stick Pen, 0.38 Mm, Assorted Colors, Set Of 8	19.11	1	19.11
Calendars/desk Pads, School Smart Desk Pad Calendar, 14 Months, Range July 2022 To August 2023 Mfg. 125-55 22x17 2022/2023	6.71	2	13.42
Sharpeners, Bostitch Personal Electric Pencil Sharpener, 8-3/8 X 4 X 4-1/4 Inches, Black	28.07	1	28.07
Self Sticking Notes, School Smart Lined Self-Stick Adhesive Note, 4 X 6 Inches, Yellow, 100 Sheets Per Pad, Pack Of 5	6.23	2	12.46
Self Sticking Notes, School Smart Custom Sticky Notes, Pastel Colors, 100 Sheets A Pad, Pack Of 12	5.11	1	5.11

PO TOTAL COST: \$126.03

PO-23-0000208 to School Speciality/sax Arts

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780867			
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 020754	.68	1	.68
Staples-Bostitch Strc 2115 1/4 Box/5000, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	3	.99
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2, Yellow, Pack Of 96	26.63	2	53.26
Highlighters, Sharpie Accent Smear Guard Non-Toxic Retractable Highlighter Set, Chisel-Narrow Tip, Assorted Color, Set Of 8 Bid Manufacturer: Sharpie Accent Bid Part Number: 28101	5.42	1	5.42
Markers-Highlighter-School Smart, School Smart Pen Style Highlighters, Chisel Tip, Yellow, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 1298146	1.06	2	2.12
Calendars/desk Pads, School Smart Desk Pad Calendar, 14 Months, Range July 2022 To August 2023 Mfg. 125-55 22x17 2022/2023	6.71	1	6.71
Markers, Sharpie Non-Washable Quick-Drying Waterproof Permanent Marker, Super Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 33001pk	10.74	1	10.74

PO TOTAL COST: \$79.92

PO-23-0000209 to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
30"d x 66"w x 29.5"h, Non-Handed Desk Shell, Rectangular Top, Two Laminate End Panels & Laminate Modesty Panel, ZIRA	449.20	1	449.20
24"d x 42"w x 29.5"h, Right Flush Return w/No Pedestal, ZIRA	295.26	1	295.26
23.4"d x 16"w x 28.5"h, Storage Shell w/2 Box and 1 File Drawer, ZIRA	384.56	1	384.56
23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA	333.61	1	333.61
20"d x 36"w x 41.3"h, Storage Modules w/ 3 File Drawers, ZIRA	1107.65	1	1107.65
All items in Storm Grey (SOG)		1	

PO TOTAL COST: \$3,039.48

PO-23-0000210 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780868			
Books-Composition-Flexible Semi-Stiff Marble Cover, School Smart Flexible Cover Composition Book, 8-1/2 X 7 Inches, 36 Sheets Bid Manufacturer: School Smart Bid Part Number: 002046	.13	4	.52
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart 1/3 Cut Manila File Folder, 11-3/4 X 9-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015741	4.06	1	4.06
Folder-File Letter-Neon. Assorted, Two-Tone Reversible Colored Folders, Assorted Colors, Pack Of 100 School Smart Bid Manufacturer: School Smart Bid Part Number: 1475805	5.92	1	5.92

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Markers-Broad Pt.-Permanent Ink-Magnum 44, Sharpie Magnum Permanent Marker Extra Large Chisel Tip, Black Bid Manufacturer: Sharpie Bid Part Number: 44001	2.07	2	4.14
Markers-Broad Point-Water Soluble-Mr. Sketch Sets, Mr. Sketch Watercolor Scented Marker, 4-7/8 X 3/4 In, Assorted Colors, Set Of 8 Bid Manufacturer: Mr Sketch Bid Part Number: 1905070	3.34	1	3.34
Markers-Broad Point-Water Soluble-Mr. Sketch Sets, Mr. Sketch Watercolor Scented Markers, Chisel Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Mr Sketch Bid Part Number: 1905069	4.98	1	4.98
Markers-Ultra Fine Sharpie, Marker Sharpie Black Ultra Fine Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 37001pk	6.82	1	6.82
Pencils-Colored-Crayola, Crayola Full Size Colored Pencils, Assorted Colors, Set Of 12 Bid Manufacturer: Crayola Bid Part Number: 68-4012	1.31	1	1.31
Scissors-Fiskars, Fiskars Bent Stainless Steel Pointed Tip Scissor, Right Handed, 8 Inches Bid Manufacturer: Fiskars Bid Part Number: 12-94518697wj	2.67	1	2.67
Awards And Certificates, Trend Enterprises Owl-Stars Happy Birthday Awards, 8-1/2 X 5-1/2 Inches, Pack Of 30	4.79	1	4.79
Markers-Expo Dry Erase Ii, Expo Dry Erase Markers, Chisel Tip, Assorted Primary Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80074	2.90	1	2.90
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Sparkle Superspots Stickers, 3/8 Inch, Pack Of 1300 Bid Manufacturer: Trend Enterprises Bid Part Number: T46909	3.66	1	3.66
Stickers-Stinky, Trend Enterprises Stinky Stickers, Smiles And Stars, Variety Pack, 3/4 Inch, Pack Of 648 Bid Manufacturer: Trend Enterprises Bid Part Number: T83905	5.80	1	5.80
Drawing, School Smart Sidewalk Chalk, 4 X 1 Inches, Assorted Neon Colors, Pack Of 20	4.87	1	4.87
Markers-Highlighters-Fluorescent, Sharpie Accent Smear Guard Tank Style Highlighter, Chisel Tip, Fluorescent Yellow, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 25025pk	4.98	1	4.98
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	1	6.82
Stickers-Stinky, Trend Enterprises Stinky Sticker, Positive Words Stickers, 1 In, Pack Of 300 Bid Manufacturer: Trend Enterprises Bid Part Number: T6480	4.34	1	4.34
Bookmarks, Eureka Dr. Seuss Cat In The Hat Read Every Day Bookmark, 6 X 2 Inches, Pack Of 36 Bid Manufacturer: Eureka Bid Part Number: 834280	2.12	1	2.12
Mounting, Dowling Magnets Ceramic Disc Magnets, 10-3/4 Inches, Assorted Colors, Pack Of 10	6.07	1	6.07
Notes-Self Stick, 3m Post-It Miami Colors Super Sticky Notes Combo -- Super Sticky Notes, 90 Shts/pad, 3x3/4x6, 9/pk, Assorted	33.75	1	33.75
Mounting, School Smart Magnet Button Assortment - Configurable Item, Assorted Size, Assorted Color, Pack Of 30	7.91	1	7.91
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.42	1	3.42
Post-It Notes, Post-It Note Cube, 3 X 3 Inches, Blue Wave Colors, Pad Of 470 Sheets Bid Manufacturer: Post-It Bid Part Number: 2056-Rc	4.43	1	4.43
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	6.72	1	6.72
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Superspots Supershapes Everyday Favorites Stickers, Variety Pack, Set Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46916	3.42	1	3.42
Stickers, Trend Enterprises Superspots Positive Praisers Stickers, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T1945	3.66	1	3.66
Tape-3m Scotch Magic Mending Tape, Scotch 810 Magic Tape In Dispenser, 0.75 X 300 Inches, Matte Clear, Pack Of 3 Bid Manufacturer: Scotch Bid Part Number: 3105	2.12	1	2.12

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Stickers-Value Pack, Trend Enterprises Stinky Stickers, Smiles, Variety Pack, 3/4 Inch, Pack Of 432 Bid Manufacturer: Trend Enterprises Bid Part Number: T83903	4.34	1	4.34

PO TOTAL COST: \$149.88

PO-23-0000211 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780869			
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, Folder 2pkt 8.5x11 Asst Pack Of 25 - School Smart Bid Manufacturer: School Smart Bid Part Number: 084900	2.30	2	4.60
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Super Shapes Very Cool Stickers, 13/32 In, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46903	3.66	1	3.66
Markers-Sharpie-Retractable, Sharpie Retractable Permanent Marker, Fine Tip, Assorted Color, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 32707	14.26	1	14.26
Self Sticking Notes, Post-It Lined Recycled Notes, 4 X 6 Inches, Bali Colors, 3 Pads With 90 Sheets	13.43	1	13.43
Post-It Notes, Post-It Super Sticky Large Lined Notes, 8 X 6 Inches, Rio De Janeiro, Pack Of 4 Bid Manufacturer: Post-It Bid Part Number: 6845-Sspl	8.06	1	8.06
Ballpoint Retractable, Pilot B2p Begreen Fine Point Retractable Gel Pens, Assorted Colors, 5 Per Pack	12.39	1	12.39
Clasp Envelopes, Business Source Clasp Envelopes, 9 X 12 Inches, White, Box Of 100	36.39	1	36.39
Notes-Self Stick, Post-It Super Sticky Plain Notes, 3 X 3 Inches, Rio De Janeiro Colors, Pack Of 12 Bid Manufacturer: Post-It Bid Part Number: 654-12ssuc	8.11	1	8.11
Markers, Sharpie Permanent Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 38201pk	6.82	1	6.82
Folders, Oxford Laminated Pocket Folder, 8-1/2 X 11 Inches, 2-Pocket, Red, Pack Of 25 Bid Manufacturer: Oxford Bid Part Number: 51711ee	10.89	1	10.89
Pen-Ball Point-Fine Point-Swirl, Pilot G-2 Premium Gel Roller Pen, 0.7 Mm Fine Tip, Blue, Pack Of 12 Bid Manufacturer: Pilot Bid Part Number: 31021	9.23	1	9.23

PO TOTAL COST: \$127.84

PO-23-0000212 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Post-It Flags, Post-It Flags In Dispenser, 1-3/4 X 1 Inch, Red, 50 Flags Per Dispenser, 2 Dispensers, Pack Of 100 Bid Manufacturer: Post-It Bid Part Number: 680-Rd2	2.32	2	4.64
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780870			
Highlighters, Sharpie Accent Smear Guard Highlighter, Chisel-Narrow Tip, Fluorescent Yellow, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 27025	4.86	1	4.86
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	1	6.82
Hanging File Folders, Esselte Sure Hook Hanging File Folder, Letter, Assorted Colors, Box Of 20	49.83	1	49.83
Self Sticking Notes, Post-It Flags In Dispenser, 1-3/4 X 1 Inch, Blue, 50 Flags Per Dispenser, 2 Dispensers, Pack Of 100	7.19	2	14.38

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$80.53

PO-23-0000213 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780871			
Boards-White Tag-125 Lb.-Pkg/100, Pacon Medium Weight Tagboard, 12 X 18 Inches, 9 Pt, White, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: 5284	3.93	2	7.86
Boards-White Tag-125 Lb.-Pkg/100, Tagboard White Heavyweight 9x12 11 Pt 5211 Pk Of 100 Bid Manufacturer: Pacon Bid Part Number: 5211	1.25	2	2.50
Markers-Ultra Fine Sharpie, Marker Sharpie Black Ultra Fine Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 37001pk	6.82	1	6.82
Staples-Standard-Swingline Sf 1, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	2	.66
Markers-Sharpie-Permanent, Sharpie Ultra Fine Point Permanent Marker, Red, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 37002	6.24	1	6.24
Markers-Sharpie-Permanent, Sharpie Metallic Permanent Markers, Fine Tip, Silver, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 39100	10.50	1	10.50
Tape-Masking-3m, 3m 101+ Value Masking Tape, 1.50 Inches X 60 Yards, Tan Bid Manufacturer: 3m Bid Part Number: 101+36	1.76	1	1.76
Tape-Masking-3m, 3m 101+ Value Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: 3m Bid Part Number: 101+48	2.29	1	2.29
Tape-Masking, Scotchblue 2090 Original Multi-Use Painter'S Tape, 1.88 Inches X 60 Yards Bid Manufacturer: Scotch Bid Part Number: 2090-48a	5.76	4	23.04
Markers-Sharpie-Permanent, Sharpie King Size Permanent Marker, Chisel Tip, Blue, Pack Of 12	27.59	1	27.59
Scissor Caddy, Fiskars 5 Inch Blunt Tip Kids Scissors Classroom Pack Caddy, Pack Of 24 Bid Manufacturer: Fiskars Bid Part Number: 12-34667097j	23.09	1	23.09
Glue/adhesives, Elmer'S Craftbond Hot Glue Sticks, Dual-Temp, Full Size, Pack Of 24	6.95	5	34.75
Markers-Expo-Dry Erase, Expo Dry Erase Marker, Chisel Tip, Assorted Intense Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80174	2.88	5	14.40
Glue Sticks, Elmer'S Washable School Glue Stick, 0.24 Ounce, Clear, Pack Of 60 Bid Manufacturer: Elmers Bid Part Number: E501	18.35	1	18.35
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 20 Yards, Black Bid Manufacturer: Duck Brand Bid Part Number: 1265013	2.22	1	2.22
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 20 Yards, Red Bid Manufacturer: Duck Brand Bid Part Number: 1265014	2.22	1	2.22
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 20 Yards, Yellow	6.55	1	6.55
Tape, Duck Tape Colored Duct Tape, 1.88 In X 20 Yd, Blue	6.55	1	6.55
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 20 Yards, White Bid Manufacturer: Duck Brand Bid Part Number: 1265015	2.22	1	2.22

PO TOTAL COST: \$199.61

PO-23-0000214 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780845			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Card-Index-Blank-8 Point(.008 Inch) White, School Smart Blank Plain Index Card, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088708	.16	11	1.76
Card-Index-Blank-8 Point(.008 Inch) White, School Smart Unruled Index Cards, 4 X 6 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088712	.34	15	5.10
Clips-Binder, School Smart Binder Clip Set, 3/4 In W, Small, 3/8 In Capacity, Tempered Steel/nickel Wire, Set Of 12 Bid Manufacturer: School Smart Bid Part Number: 032397	.08	17	1.36
Clips-Binder, School Smart Binder Clip, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.30	15	4.50
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 032732	.61	1	.61
Crayons-Wax-B&s Crayola-Standard Size, Crayola Crayons In Tuck Box, Standard Size, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-0024	1.10	4	4.40
Folder-File-Hanging-Box/25, School Smart Hanging File Folders, Letter, 1/3 Cut Tabs, Green, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 070314	4.42	1	4.42
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart 1/3 Cut Manila File Folder, 11-3/4 X 9-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015741	4.06	2	8.12
Markers-Ultra Fine Sharpie, Marker Sharpie Black Ultra Fine Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 37001pk	6.82	1	6.82
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Marker Black Fine Sharpie Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	2	13.64
Post It Notes-Lined, Post-It Note 4x6 Lined Canary Yellow Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Post-It Bid Part Number: 660	19.97	2	39.94
Sentence Strips-Pkg/100, School Smart Ruled Sentence Strips, 3 X 24 Inches, Kaleidoscope Colors, 90 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 000267	1.62	1	1.62
Rings-Notebook-Steel, School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack Of 100	21.43	1	21.43
Pens-Papermate-Write Bros., Pen Black Ballpoint Write Bros. Stick Medium Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3331131	.85	1	.85
Pens-Papermate-Write Bros., Pen Blue Ballpoint Write Bros. Stick Medium Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3311131	.85	2	1.70
Pads-Incentive Pads, Trend Enterprises Reward Word Incentive Pad, 5-1/4 X 6 Inches, Pack Of 36 Bid Manufacturer: Trend Enterprises Bid Part Number: T73003	1.68	3	5.04
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	3	25.68
Pens-Papermate-Profile, Pen Blue Ballpoint Flexgrip Ultra Medium Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 9610131	7.50	1	7.50
Office Paper, Exact Index Cardstock, 8-1/2 X 11 Inches, 90 Lb, White, Pack Of 250	23.43	1	23.43
Dry Erase Markers, Expo Dry Erase Markers, Ultra Fine Tip, Black, Pack Of 12	17.59	4	70.36
Pencils, Paper Mate Sharpwriter Mechanical Pencil, 0.7 Mm, Yellow, Pack Of 36	18.55	2	37.10
Post-It Notes, Post-It Recycled Paper Greener Notes, 3 X 3 Inches, Canary Yellow, Pad Of 100 Sheets, Pack Of 12 Bid Manufacturer: Post-It Bid Part Number: 654-Rp	11.06	1	11.06
Stickers, Trend Enterprises Superspots Positive Praisers Stickers, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T1945	3.66	1	3.66
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Bullet Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 82001pk	8.78	1	8.78

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Bullet Tip, Blue, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 82003pk	8.78	1	8.78
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 86001pk	8.89	1	8.89
Pencils-Ticonderoga, Ticonderoga Pencil, No 2 Tip, Yellow, Pack Of 30 Bid Manufacturer: Ticonderoga Bid Part Number: 13830	3.97	2	7.94
Pockets, C-Line Dry Erase Reusable Pockets, Assorted Colors, 9 X 12 Inches, Pack Of 10 Bid Manufacturer: C-Line Bid Part Number: 40610	6.25	4	25.00
Permanent Markers, Sharpie Ultra Fine Point Permanent Marker, Assorted, Set Of 8	9.59	1	9.59
Portfolios-2 Pocket Classroom Select, School Smart Folder With Fasteners, 2 Pocket Assorted Colors, Pack Of 25	15.43	2	30.86

PO TOTAL COST: \$399.94

PO-23-0000215 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780872			
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Capetown Colors, Pad Of 100 Sheets, Pack Of 5 Bid Manufacturer: Post-It Bid Part Number: 654-5pk	4.79	2	9.58
Class Planning/record Books, Hammond Stephens 7 Subject 9/10 Week Class Record And Lesson Plan Book, 8-1/2 X 11 Inches, Green/ Blue	6.95	2	13.90

PO TOTAL COST: \$23.48

PO-23-0000216 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780873			
Folder-File Letter-Neon. Assorted, Two-Tone Reversible Colored Folders, Assorted Colors, Pack Of 100 School Smart Bid Manufacturer: School Smart Bid Part Number: 1475805	5.92	1	5.92
Pens-Papermate-Write Bros., Paper Mate Write Bros. Ballpoint Stick Pen, 1.0 Mm Medium Tip, Blue Ink/barrel, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3311131	.85	3	2.55
Pens-Papermate-Write Bros., Paper Mate Write Bros. Ballpoint Stick Pen, 1.0 Mm Medium Tip, Red Ink/barrel, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3321131	.85	1	.85
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	5	17.05
Pens-Ball Point-Bic Round Stic Grip, Bic Ultra Round Stic Grip Ballpoint Pen, Medium Tip, Blue, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsmg11-Be	.88	3	2.64
Markers-Permanent, Bic Intensity Permanent Marker, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gpm11-Bk	4.86	1	4.86
Facility Supplies, Energizer Max Alkaline Aa Battery, Pack Of 36	41.43	4	165.72
Facility Supplies, Energizer Max Alkaline Aaa Battery, Pack Of 16	17.03	3	51.09
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.16	4	40.64
Batteries, School Smart Alkaline Aa Battery, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595618	.42	12	5.04

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Batteries, School Smart Alkaline Aaa Battery, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595621	.42	8	3.36

PO TOTAL COST: \$299.72

PO-23-0000217 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780874			
Card-Index-Ruled-8 Point(.008 Inch) White, School Smart Ruled Index Cards, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088706	.18	13	2.34
Correction Fluid, Bic Wite-Out Quick Dry Correction Fluid With Foam Applicator, 20 MI Bottle, White	2.31	1	2.31
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.46	4	5.84
Paper-Construction- 50/pkg 9x12-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Assorted Colors, 50 Sheets	3.19	5	15.95
Pencils-Eraser Tipped-Round-Dixon Beginners 3308, Ticonderoga Beginners Oversized Pencil With Latex-Free Eraser, 13/32 Inch, No 2 Thick Tip, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13308	2.94	1	2.94
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	2	17.12
Construction_pap, Sax Colored Art Paper, 12 X 18 Inches, Assorted Colors, 50 Sheets	5.67	8	45.36
Rulers-Hardwood, School Smart Single Beveled Plain Edge Wood Scale Ruler, 12 In L X 7/8 In W X 5/32 In Thickness, 1/16 In Scaled, Clear Lacquer Bid Manufacturer: School Smart Bid Part Number: 081893	.10	25	2.50
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.42	2	6.84
Pens-Uniball Signo, Uni-Ball 207 Retractable Gel Pen, 0.5 Mm Micro Tip, Black	1.75	6	10.50
Paper-Arts & Crafts, Roylco Pre-Cut Paper Finger Paint Big Kids, 18 X 35 Inches, Pack Of 24 Bid Manufacturer: Roylco Bid Part Number: R75401	8.68	1	8.68
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Bullet Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 82001pk	8.78	1	8.78
Markers, Sharpie Permanent Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 38201pk	6.82	1	6.82
Adhesive-Glue Stick, School Smart Glue Stick, 0.28 Ounces, White And Dries Clear, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: 1354157	2.50	1	2.50

PO TOTAL COST: \$138.48

PO-23-0000218 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780875			
Boards-Manila Tag-125 Lb., Tagboard Manila Medium Weight 9x12 9 Pt 5181 Pk Of 100 Bid Manufacturer: Pacon Bid Part Number: 5181	1.92	3	5.76
Boards-Manila Tag-125 Lb., Tagboard Manila Medium Weight 12x18 9 Pt 5184 Pk Of 100 Bid Manufacturer: Pacon Bid Part Number: 5184	3.93	3	11.79
Boards-White Tag-125 Lb.-Pkg/100, Pacon Medium Weight Tagboard, 12 X 18 Inches, 9 Pt, White, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: 5284	3.93	3	11.79

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	3	28.26
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.30	4	9.20
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 020754	.68	3	2.04
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.46	4	5.84
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13882	1.15	16	18.40
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, Folder 2pkt 8.5x11 Asst Pack Of 25 - School Smart Bid Manufacturer: School Smart Bid Part Number: 084900	2.30	4	9.20
Staples-Bostitch Strc 2115 1/4 Box/5000, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	3	.99
Highlighters, Sharpie Accent Smear Guard Non-Toxic Retractable Highlighter Set, Chisel-Narrow Tip, Assorted Color, Set Of 8 Bid Manufacturer: Sharpie Accent Bid Part Number: 28101	5.42	4	21.68
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	4	34.24
Clipboards, School Smart Letter Size Clipboard, 9 X 12-1/2 In, Hardboard, Bright Nickel Bid Manufacturer: School Smart Bid Part Number: 1272480	.45	4	1.80
Tape-Transparent-Magic Plus, Scotch 810 Magic Tape Refill Pack, 0.75 X 1000 Inches, Matte Clear, Pack Of 12 Bid Manufacturer: Scotch Bid Part Number: 810k12	16.13	2	32.26
Pens-Pentel-Ballpoint, Pentel Wow! Ballpoint Pen, 1 Mm Medium Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Pentel Bid Part Number: Bk440bp8m	1.95	8	15.60
Glue Sticks, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E556	9.70	3	29.10
Paper-Composition, School Smart Practice Composition Paper, 8 X 10-1/2 Inches, 1/2 Inch Ruled Short Way, White, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 085241	2.98	4	11.92
Board - White Tag, Pacon Lightweight Tagboard, 9 X 12 Inches, 7 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: 5131	1.18	3	3.54
Boards-Colored Tag Assortment, School Smart Light-Weight Tagboard Assortment, 9 X 12 In, Assorted Pastel Color, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 085519	1.26	4	5.04
Pencils-Colored, School Smart Colored Pencils, Assorted Colors, Set Of 144 Bid Manufacturer: School Smart Bid Part Number: 411453	5.95	1	5.95
Dispenser-Tape, Scotch C-38 Desktop Tape Dispenser, Black Bid Manufacturer: Scotch Bid Part Number: C-38	.81	1	.81
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	6.72	4	26.88
Stapler-Bostitch, Bostitch Epic Stapler, Blue Bid Manufacturer: Bostitch Bid Part Number: B777-Blue	6.95	3	20.85
Scissors-All Purpose, Scotch Student Scissors, 7 Inches, Stainless Steel Blade, Assorted Colors Bid Manufacturer: Scotch Bid Part Number: 1407s-Mix	.73	48	35.04
Permanent Markers, Sharpie Metallic Permanent Markers, Fine Tip, Assorted Metallic Colors, Pack Of 3	6.63	1	6.63
Post-It Notes, Post-It Original Notes 100 Sheet Pad, 3 X 3 Inches, Jaipur Colors, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654- 14au	11.04	3	33.12

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

PO TOTAL COST: \$387.73

PO-23-0000219 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780876			
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	2	18.84
Card-Index-Ruled-8 Point(.008 Inch) White, School Smart Ruled Index Cards, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088706	.18	7	1.26
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 020754	.68	4	2.72
Folder-File-Manila-Heavy Weight 11 Point, School Smart Two-Tone Reversible Colored File Folders, Letter, Blue, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015789	5.07	1	5.07
Markers-Expo Dry Erase., Marker Expo Dry Erase Low Odor Blue Chisel Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Expo Bid Part Number: 80003pk	9.70	12	116.40
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.46	4	5.84
Paper-Graph-Quadrille-16 Lb. White, Paper Graph 8.5x11 1/4 Ruled School Smart Ream Bid Manufacturer: School Smart Bid Part Number: 085277	2.65	6	15.90
Paper-Ruled Reams-3/8" For Grade 4 And Above, Paper Filler 8.5x11 15 Lb With Margin 3/8 Rule White Ream School Smart Bid Manufacturer: School Smart Bid Part Number: 085287	2.58	3	7.74
Pens-Ball Point With Clip-Bic M-29 Medium Point, Bic Cristal Stic Ballpoint Pen, 1.0 Mm Medium Tip, Blue, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Ms11-Be	1.58	6	9.48
Sentence Strips-Pkg/100, School Smart Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 006465	1.46	3	4.38
Staples-Standard-Swingline Sf 1, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	3	.99
Tape-Cellophane 3m "scotch" Brand No. 600, Scotch 600 Transparent Tape, 0.75 X 1296 Inches, Glossy Bid Manufacturer: Scotch Bid Part Number: 600 3/4 X 36	1.34	12	16.08
Pencils-Kendall/dixon Oriole, Dixon Oriole Hexagonal Pencil, No 2, Pack Of 12 Bid Manufacturer: Dixon Bid Part Number: 12872	.57	24	13.68
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	5	42.80
Clips-Paper-Smooth Finish, School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 084472	.04	10	.40
Binders/binding, School Smart Polypropylene Round Ring Binder, 1-1/2 Inch, White	6.47	1	6.47
Tru-Ray Extra-Large Construction Paper, Tru-Ray Extra Large Construction Paper, 24 X 36 Inches, White, Pack Of 50	21.35	4	85.40
Post-It Notes, Post-It Original Notes 100 Sheet Pad, 3 X 3 Inches, Jaipur Colors, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14au	11.04	2	22.08
Batteries, School Smart Alkaline Aaa Battery, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595621	.42	50	21.00

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

PO TOTAL COST: \$396.53

PO-23-000220 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780877			
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	2	18.84
Card-Index-Ruled-8 Point(.008 Inch) Colors 3x5, School Smart Ruled Index Cards, 3 X 5 Inches, Blue, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088715	.29	4	1.16
Card-Index-Ruled-8 Point (.008 Inch) 5x8, School Smart Ruled Index Cards, 5 X 8 Inches, Blue, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088722	.70	2	1.40
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.46	4	5.84
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencil, No 2.5 Medium Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13885	1.57	2	3.14
Pens-Ball Point With Clip-Bic M-29 Medium Point, Bic Cristal Stic Ballpoint Pen, 1.0 Mm Medium Tip, Blue, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Ms11-Be	1.58	8	12.64
Clips-Magnetic, Adam Man Shaped Strong Magnet Clip, Red Bid Manufacturer: Adams Bid Part Number: 3303-34-3551	.58	10	5.80
Portfolios-8 Pocket, Oxford 8 Pocket Folder, Letter, 11 X 8-1/2 Inches, Assorted Colors	8.39	1	8.39
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	2	17.12
Tape-Masking-3m, 3m 101+ Value Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: 3m Bid Part Number: 101+48	2.29	2	4.58
Construction Paper, Sunworks Heavyweight Construction Paper, 18 X 24 Inches, Assorted Colors, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 6517	1.83	2	3.66
Glue Sticks, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E556	9.70	2	19.40
Organizers, School Smart 8-Pocket Project Organizer, Polypropylene, Multicolor Bid Manufacturer: School Smart Bid Part Number: 081928	1.06	2	2.12
Tagboard, Pacon Lightweight Tagboard, 12 X 18 Inches, 7 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: 5134	2.37	4	9.48
Tagboard, Pacon Medium Weight Tagboard, 24 X 36 Inches, 9 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: 5196	16.02	2	32.04
Post-It Notes Recycled Notes, Post-It Recycled Notes, 3 X 3 Inches, Helsinki Colors, Pad Of 75 Sheets, Pack Of 24 Bid Manufacturer: Post-It Bid Part Number: 654r-24cp-AP	17.34	2	34.68
Markers, Sharpie Permanent Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 38201pk	6.82	2	13.64

PO TOTAL COST: \$193.93

PO-23-000221 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780878			

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.30	10	23.00
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 032732	.61	3	1.83
Markers-Ultra Fine Sharpie, Marker Sharpie Black Ultra Fine Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 37001pk	6.82	1	6.82
Staples-Standard-Swingline Sf 1, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	3	.99
Tape-Masking-Highland, Highland 2600 Masking Tape, 0.50 Inch X 60 Yards, 3 Inch Core, Cream Bid Manufacturer: Highland Bid Part Number: 2600 1/2 X 60	.39	10	3.90
Tape-Premium Heavy Duty Packaging Tape Scotch, Tartan 3710 Shipping Tape, 1.88 Inches X 54.6 Yards, Clear Bid Manufacturer: Tartan Bid Part Number: 3710 1.89 X 54.7	.90	2	1.80
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 5 Inches, Capetown Colors, Pad Of 100 Sheets, Pack Of 5 Bid Manufacturer: Post-It Bid Part Number: 655-5pk	5.62	1	5.62
Stickers-Stinky, Trend Enterprises Stinky Stickers, Seasonal And Holiday, Large Round Variety Pack, 1 In, Pack Of 435 Bid Manufacturer: Trend Enterprises Bid Part Number: T580	6.02	1	6.02
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Super Shapes Very Cool Stickers, 13/32 In, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46903	3.66	1	3.66
Markers-Sharpie Twin Tip, Sharpie Twin Tip Permanent Marker, Fine/ultra Fine, Assorted Colors, Set Of 4	9.43	1	9.43
Pads-Incentive Pads, Trend Enterprises Reward Word Incentive Pad, 5-1/4 X 6 Inches, Pack Of 36 Bid Manufacturer: Trend Enterprises Bid Part Number: T73003	1.68	1	1.68
Pens-Sharpie, Sharpie Acid-Free Non-Toxic Permanent Marker, Fine Tip, Black, Pack Of 4	8.87	1	8.87
Badges-"hello-My Name Is"-Presaply 43-292, Eureka Dr. Seuss Cat In The Hat Nametags, 2-7/8 X 2-1/4 Inches, Pack Of 40 Bid Manufacturer: Eureka Bid Part Number: Eu659750	1.91	1	1.91
Crown-Birthday, Carson Dellosa Birthday Crown, Blue, 24-1/2 X 6-1/4 Inches, Pack Of 30 Bid Manufacturer: Carson Dellosa Bid Part Number: 101021	4.14	2	8.28
Permanent Markers, Bic Intensity Permanent Metallic Marker, Fine Tip, Gold And Sliver, Pack Of 2	3.43	1	3.43
Mounting, Velcro Brand Hook And Loop Fastener Coins, 3/4 Inch, White, Pack Of 200	19.35	1	19.35
Awards/gifts, Eureka Dr. Seuss Cat'S Hat Wearable Cutout Hats, 5-3/4 X 8-1/4 Inches, Set Of 32	15.03	2	30.06
Awards/gifts, Trend Enterprises Animal Stars Supershapes Stickers, Pack Of 408	7.19	1	7.19
Pens-Gel-Retractable, Pentel EnerGel Rtx Retractable Liquid Gel Pen, 0.3 Mm Needle Tip, Black Ink, Pack Of 2	5.59	1	5.59
Notes, Post-It Recycled Lined Notes, 4 X 6 Inches, Helsinki Colors, Pack Of 5, 100 Sheets Each	22.31	1	22.31
Stickers, Trend Enterprises All Year Cheer Stinky Stickers Variety Pack, 70 Designs, 8 Scents, Pack Of 336	12.55	1	12.55
Fiber Tip, Sharpie Pens, Fine Point, Assorted Colors, Set Of 12	26.63	1	26.63
Pens-Uniball Gel Pen-Stick, Uni-Ball 207 Retractable Gel Pen, 0.7 Mm Medium Tip, Black Bid Manufacturer: Uni-Ball Bid Part Number: 33950	.68	3	2.04
Pens-Uniball Gel Pen-Stick, Uni-Ball 207 Retractable Gel Pen, 0.7 Mm Medium Tip, Blue Bid Manufacturer: Uni-Ball Bid Part Number: 33951	.68	3	2.04
Pencils, Bic Velocity Latex-Free Mechanical Pencil With Cushioned Grip And Eraser, 0.7 Mm Tip, Blue, Pack Of 12	17.43	1	17.43
Awards/gifts, Trend Enterprises Incentive Pad, Stars, 36 Sheets	4.39	1	4.39

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Tape-Packaging, Scotch Heavy Duty Shipping Packaging Tape With Dispenser, 1.88 X 800 Inches, Clear, Pack Of 6 Bid Manufacturer: Scotch Bid Part Number: 142-6	10.00	1	10.00
Stickers-Value Pack, Trend Enterprises Seasons Superspots Supershapes Stickers Variety, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46914	3.49	1	3.49
Pencils-Mechanical Bic, Bic Xtra Strong Mechanical Pencil, 0.9 Mm, Assorted Color Barrels, Pack Of 24 Bid Manufacturer: Bic Bid Part Number: Mplwp241	3.16	1	3.16
Tape, School Smart Transparent Tape, 1/2 Inch X 36 Yards, Pack Of 12	13.03	1	13.03
Post-It Notes, Post-It Original Notes 100 Sheet Pad, 3 X 3 Inches, Jaipur Colors, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14au	11.04	1	11.04
Birthday Badges, Creative Teaching Press It'S My Birthday! Star Badges Bid Manufacturer: Creative Teaching Press Bid Part Number: 1075	2.05	2	4.10

PO TOTAL COST: \$281.64

PO-23-0000222 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780881			
Volleyball, Champion Rhino Skin Soft Eeze Volleyball Bid Manufacturer: Rhino Skin Bid Part Number: Rs2set	59.31	1	59.31
Physical Education Games/equipment, Spikeball Game Ball And Net Set, Indoor And Outdoor Brand Name: Spikeball Inc Manufacturer Number:combo Set Bid Manufacturer: Spikeball Bid Part Number: S-Cm-002	43.09	2	86.18
Hoops, Hoops Dur-O-Hoops Assorted Colors - Set Of 12 Bid Manufacturer: Sportime Bid Part Number: 025832	50.70	4	202.80
Dodgeball, Champion Sports Rhino Skin Dodgeballs, Set Of 6	86.39	1	86.39
Floor Hockey, Shield Hex Balls, Set Of 6, Assorted Colors Bid Manufacturer: Shield Bid Part Number: 837	14.98	1	14.98

PO TOTAL COST: \$449.66

PO-23-0000223 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780846			
Adhesive-Cement-Rubber-Ross, Elmer'S No Wrinkle Rubber Cement With Brush In Cap, 4 Ounces, Clear Bid Manufacturer: Elmers Bid Part Number: E904	1.04	2	2.08
Card-Index-Blank-8 Point(.008 Inch) White, School Smart Blank Plain Index Card, 3 X 5 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088708	.16	4	.64
Card-Index-Ruled-8 Point(.008 Inch) White, School Smart Ruled Index Cards, 5 X 8 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088713	.62	3	1.86
Chart-Tablet, Paper Chart 24x32 1.5 In Ruled 25 Sheets School Smart Bid Manufacturer: School Smart Bid Part Number: 085335	2.35	6	14.10
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.30	2	4.60
Correction Fluid, Bic Wite-Out Extra Coverage Correction Fluid, 20 MI Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofec12	.74	3	2.22

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Erasers-Blocked Shaped-Pink-E.Faber Speed 4000/or Classroom Select, School Smart Small Pink Block Eraser, Pack Of 80 Bid Manufacturer: School Smart Bid Part Number: 000789	1.84	3	5.52
Paint-Tempera-Liquid-Crayola 1216 16 Oz., Crayola Premier Tempera Paint, Pint, Orange Bid Manufacturer: Crayola Bid Part Number: 54-1216-036	4.03	1	4.03
Paint-Tempera-Liquid-Crayola 1232-32 Oz., Crayola Premier Tempera Paint, Quart, Red Bid Manufacturer: Crayola Bid Part Number: 54-1232-038	6.93	1	6.93
Paper-Construction-Tru-Ray-12"x18"-5o Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, White, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103058	2.21	4	8.84
Paper-Construction- 50/pkg 9x12-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Lilac, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103018	1.18	2	2.36
Paper-Construction-100/pkg 12x18-School Smart, Construction Paper 12x18 Light Brown Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 6908	2.15	3	6.45
Paper-Construction-100/pkg 12x18-School Smart, Construction Paper 12x18 Violet Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 7208	2.15	3	6.45
Paper-Construction-100/pkg 12x18-School Smart, Construction Paper 12x18 Yellow Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 8408	2.10	3	6.30
Paper-Construction-100/pkg 9x12-School Smart, Construction Paper 9x12 Light Brown Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 6904	1.00	4	4.00
Paper-Drawing-Manila 40 Lb., Paper Drawing Manila 9x12 40 Lb Ream Bid Manufacturer: Sax Bid Part Number: 085529	1.78	3	5.34
Pencils-Eraser Tipped-Round-Dixon Beginners 3308, Ticonderoga Beginners Oversized Pencil With Latex-Free Eraser, 13/32 Inch, No 2 Thick Tip, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13308	2.94	6	17.64
Pencils-Eraser Tipped-Round-Dixon Laddie 3304, Ticonderoga Laddie Oversized Pencil With Latex Free Eraser, 11/32 Inch, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13304	1.62	14	22.68
Pens-Wc-Fiddle Sticks, Mr Sketch Premium Scented Stix Non-Toxic Watercolor Marker, Fine Tip, Assorted Colors, Set Of 10 Bid Manufacturer: Mr Sketch Bid Part Number: 1905313	2.82	2	5.64
Sentence Strips-Pkg/100, School Smart Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 006465	1.46	1	1.46
Staples-Standard-Swingline Sf 1, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	3	.99
Tape-Masking-3m, Scotch 234 General Purpose Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: Scotch Bid Part Number: 234 2 X 60	5.20	2	10.40
Paper-Construction- 50/pkg 9x12-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Pink, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103012	1.18	3	3.54
Paper-Construction-Tru-Ray-12"x18"-5o Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Pink, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103044	2.42	4	9.68
Paint-Crayola Artista li Washable Tempera-Pint, Crayola Artista li Washable Tempera Paint, Pint, Yellow Bid Manufacturer: Crayola Bid Part Number: 54-3115-034	1.88	1	1.88
Paint-Crayola Artista li Washable Tempera-Quart, Crayola Artista li Washable Tempera Paint, Quart, Green Bid Manufacturer: Crayola Bid Part Number: 54-3132-044	3.17	2	6.34
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	3	10.23

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, Oxford Leatherine Portfolio, 8-1/2 X 11 Inches, 2-Pocket, Assorted Colors, Pack Of 25	16.23	4	64.92
Portfolios-2 Pocket, Oxford Folder With Fasteners, 2-Pocket With Prongs, Assorted Colors, Pack Of 25	19.35	4	77.40
Paper - Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Yellow, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 8403	.50	3	1.50
Paper-Construction- 50/pkg 9x12-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, White, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103026	1.18	6	7.08
Student Paper, Frog Street Press Smart Start Writing Paper, 5/8 Inch Rule, 8-1/2 X 11 Inches, 360 Sheets	26.87	1	26.87
Student Paper, Frog Street Press Smart Start Story Paper, Grade K To 1, 1 Inch Rule, 11 X 8-1/2 Inches, 360 Sheets	26.87	1	26.87
Tape-Transparent, Highland 5910 Transparent Tape, 0.75 Inch X 36 Yards, Pack Of 12 Bid Manufacturer: Highland Bid Part Number: 5910-7536-12	5.51	1	5.51
Mounting, Scotch Lightweight Mounting Putty, 3 Oz, Blue	3.35	3	10.05
Crafts, Creativity Street Jumbo Natural Wood Crafts Sticks, Pack Of 100	3.43	2	6.86
Clips, Business Source Magnetic Metal Clip, Small, 1-1/2 Inches, 1.0mm, Chrome	2.31	2	4.62
Kids Scissors, Maped Essential Kid Scissors, 5 Inches, Blunt Tip, Assorted Colors, Pack Of 12	25.99	2	51.98
Kids Scissors, Maped 3d Sensoft Left Handed Scissors, 5 Inches, Blunt	2.63	2	5.26
Mounting, School Smart Magnet Button Assortment - Configurable Item, Assorted Size, Assorted Color, Pack Of 30	7.91	1	7.91
Student Paper, School Smart Storybook Paper, 11 X 8-1/2 Inches, 3/4 Inch Ruled, 500 Sheets	9.03	1	9.03
Chart-Tablet, School Smart Chart Paper Pad, 24 X 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets Bid Manufacturer: School Smart Bid Part Number: 085337	1.17	4	4.68
Student Paper, School Smart Red Blue Storybook Paper, 5/8 Inch Ruled Long Way, 18 X 12 Inches, 250 Sheets	12.55	1	12.55
Pens-Bic-Velocity, Bic Velocity Refillable Retractable Ballpoint Pen, 1 Mm Medium Tip, Blue Ink/barrel, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Vlg11-Be	5.32	1	5.32
Self Sticking Notes, Post-It Super Sticky Recycled Paper Lined Notes, 4 X 6 Inches, Bora Bora Colors, Pad Of 90 Sheets, Pack Of 3	15.03	3	45.09
Math Skills Basic, Teacher Created Resources Math Card Game, I Have Who Has, Grades 1 To 2 Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcrtcr7817	9.02	3	27.06
Glue/adhesives, Elmer'S Glue Pump For 1 Gallon Bottle	26.87	1	26.87

PO TOTAL COST: \$599.63

PO-23-000224 to Flaghouse Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Games, Zume Pickleball Set 5 Bid Manufacturer: Escalade Sports Bid Part Number: Od0014w	50.50	2	101.00

PO TOTAL COST: \$101.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000225 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Ball - Playground, Spikeball Extra Balls (2 Balls/set) Bid Manufacturer: Spikeball Bid Part Number: 2extraballs	5.87	1	5.87
Volleyball, Tachikara Sv5ws Volleyball Brand Name: Tachikara Manufacturer Number:sv5ws Bid Manufacturer: Tachikara Bid Part Number: Sv5ws	25.06	7	175.42
Volleyball, Us Games Volleyball Trainer Set Of 6 Bid Manufacturer: Us Games Bid Part Number: 1297928	45.96	1	45.96
Volleyball - Net, Us Games 32' Volleyball Net Bid Manufacturer: Us Games Bid Part Number: Snvbsc32y	18.57	1	18.57
Basketball - Ball, Us Games Jr Rubber Basketball Set/6 Bid Manufacturer: Us Games Bid Part Number: 93400	29.46	2	58.92
Volleyball, Voit Featherlite Volleyball Set Of 3 Bid Manufacturer: Us Games Bid Part Number: 1276220	46.15	1	46.15
Balls, Swhite 4" Fleece Balls Bid Manufacturer: Us Games Bid Part Number: 1343052	46.90	2	93.80

PO TOTAL COST: \$444.69

PO-23-0000226 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Bag - Mesh, Bag Ball Mesh 28x40 St6 Bid Manufacturer: Nasco Bid Part Number: Pe01268	16.45	1	16.45

PO TOTAL COST: \$16.45

PO-23-0000227 to Palos Sports Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Whistles, 47194-Fox 40 Electronic Whistle Red 3 Tones Brand Name: Tide Rider Inc Manufacturer Number:8040 Bid Manufacturer: Tide-Rider, Inc. Bid Part Number: 8040	12.52	6	75.12
Balls, ~10530-12"colored Whiffle Ball Set Of 6 Bid Manufacturer: Champion Sports Products Bid Part Number: Plsbset	4.48	10	44.80

PO TOTAL COST: \$119.92

PO-23-0000228 to S & S Worldwide Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Sports, Tachikara Ss5ys Fuzzie Indoor Soccer Ball Size 5	31.99	2	63.98

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$63.98

PO-23-0000229 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/02/2019 Office/computer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Markers - Sharpie, Sharpie Ultra Fine Point Permanent Markers, Black, 1/dz (37001) Bid Manufacturer: Sanford Corp Bid Part Number: 37001	4.93	1	4.93
Pencil Sharpener - Electric, Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834) Bid Manufacturer: Staples Brands Group Bid Part Number: 21834	16.86	1	16.86
Paper Supplies, Food &, Post-It Notes, 4" X 6" Canary Yellow, Lined, 100 Sheets/pad, 5 Pads/pack (660-5pk)	6.17	3	18.51
Labelmaker Supplies, Brother Tze Series Tape, 1/2", Black Lettering On White Label Tape Bid Manufacturer: Brother International Corp. Bid Part Number: Tze-231	9.69	4	38.76
Post It Notes, Post-It Notes, 3" X 5", Canary Yellow, 24 Pads/pack (65524vadb) Bid Manufacturer: 3m Corporation Bid Part Number: 65524vadb	13.86	1	13.86
Paper Clips, Staples Vinyl-Coated Paper Clips, #1, 1000/pk Bid Manufacturer: Staples Brands Group Bid Part Number: 40636	5.52	1	5.52
Binder Clips, Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size With 3/8" Capacity, 144/pk Bid Manufacturer: Staples Brands Group Bid Part Number: 32002	6.38	1	6.38
File Folders - Top Tab-1/3, Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/box Bid Manufacturer: Smead Manufacturing Bid Part Number: 16719	8.28	1	8.28
Highlighters, Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)	4.37	1	4.37
Calendars - Planners, 2022-2023 Staples Academic 22" X 17" Monthly Calendar, Black (st12952-22)	3.05	2	6.10

PO TOTAL COST: \$123.57

PO-23-0000230 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/02/2019 Office/computer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Computers & Accessories, Fellowes Tool Kit, Vinyl Case, Zippered, Computer, 30 Piece, Demagnetized Tools, Black	47.99	1	47.99
Flash Drives, Staples High Speed 28416 16gb Microsdhc Flash Memory Card	8.63	8	69.04
Computers & Accessories, Ut Wire Flexi Plastic Cable Ties, 7.25", Blue/pink/yellow (utw-Ft18-03)	3.23	10	32.30
Batteries - Aa, Duracell Coppertop Aa Alkaline Batteries, 24/pack Bid Manufacturer: Duracell Distributing Inc. Bid Part Number: Mn1500bkd	18.59	1	18.59
Pens - Rollerball, Uni-Ball Jetstream Rollerball Pens, Bold Point, Black Ink, Dozen (33921) Bid Manufacturer: Sanford Corp Bid Part Number: 33921	10.07	2	20.14
Paper Clips, Staples Vinyl-Coated Paper Clips, #1, 1000/pk Bid Manufacturer: Staples Brands Group Bid Part Number: 40636	5.52	1	5.52
Paper Clips, Staples Vinyl-Coated Paper Clips, Jumbo, 500/pk Bid Manufacturer: Staples Brands Group Bid Part Number: 40653	5.67	1	5.67

PO TOTAL COST: \$199.25

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000231 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780889			
Story, Paper Picture Story 12x18 1/2alt	17.00	3	51.00
Pencils, Ixon Ticonderoga Pencils #2 1/2	3.72	9	33.48

PO TOTAL COST: \$84.48

PO-23-0000232 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Drawing And Illustration, Kingart Dry Erase Markers - Pkg Of 36	22.80	1	22.80
Erasers, Pink Pencil Top Erasers - Pink, Box Of 144 Bid Manufacturer: Dixon Ticonderoga Bid Part Number: X34500	4.73	2	9.46

PO TOTAL COST: \$32.26

PO-23-0000233 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780891			
Portfolio, School Smart 2-Pocket Folders, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	3.21	1	3.21
Erasers, Eraser Pink Beveled Medium School Smart Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 077355	2.99	3	8.97
Paper - Construction Paper, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Bright White, 100 Sheets Bid Manufacturer: Sunworks Bid Part Number: P8708	2.72	1	2.72
Dry Erase Board Accessories, Read Right Magnetic Whiteboard Spray Eraser	16.39	1	16.39

PO TOTAL COST: \$31.29

PO-23-0000234 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Construction Paper, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Black, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 6307	.98	3	2.94
Construction Paper, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Holiday Green, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 8007	.98	8	7.84
Envelopes-Clasp-Kraft 28 Pound, School Smart Kraft Envelope With Clasp, No 55, 6 X 9 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 085038	4.65	4	18.60
Chart-Tablet, School Smart Chart Paper Pad, 24 X 32 Inches, 1 Inch Rule, 25 Sheets	10.63	3	31.89
Board - White Tag, Pacon Lightweight Tagboard, 9 X 12 Inches, 7 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: 5131	1.18	8	9.44

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Doilies-Paper-Round, School Smart Paper Die-Cut Round Lace Doily, 4 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 085608	1.83	1	1.83
Doilies-Paper-Round, School Smart Paper Die Cut Round Lace Doilies, 8 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 085611	3.10	1	3.10
Art Paper, School Smart Pinched Bottom Paper Bags, 12 X 15 Inches, Assorted Colors, Pack Of 14	10.15	5	50.75
Art Paper, School Smart Paper Bag, Flat Bottom, 7 X 13 Inches, White, Pack Of 50	17.91	2	35.82
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Rio De Janeiro Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.38	2	18.76
Clay-Crayola, Crayola Air-Dry Easy-To-Use Durable Non-Toxic Self-Hardening Modeling Clay, 2.5 Lb Bucket, White Bid Manufacturer: Crayola Bid Part Number: 57-5050	2.72	8	21.76
Computation/estimation, Hands-On Soft Foam Dot Dice, Yellow, Set Of 200, Prek To 6	46.71	1	46.71
Awards/gifts, Trend Enterprises Incentive Pad, Stars, 36 Sheets	4.39	4	17.56
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	6.72	1	6.72
Name Plates, Creative Teaching Press Dots On Black Name Plates, 9-1/2 X 3-1/4 Inches, Pack Of 36 Bid Manufacturer: Creative Teaching Press Bid Part Number: 4499	3.09	4	12.36
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780847			
Books-Composition-Manuscript Ruled Especially For Primary Grades, Paper Composition Book 9.75x7.5 Blue Grade 2 50 Sheets School Smart Bid Manufacturer: School Smart Bid Part Number: 085301	.24	120	28.80
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	4	37.68
Fasteners-Paper-Round Head-Brass, School Smart Fastener, 1 Inch, Size 4, Brass Plated, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 059952	.56	4	2.24
Folder-File-Manila-Heavy Weight 11 Point, School Smart Mediumweight Stock 1/3 Cut 2-Tone Reversible File Folder, Letter, 3/4 In Expansion, Yellow, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015795	5.07	3	15.21
Markers-Ultra Fine Sharpie, Marker Sharpie Black Ultra Fine Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 37001pk	6.82	2	13.64
Paper-Construction-100/pkg 12x18-School Smart, Construction Paper 12x18 Orange Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 6608	2.15	8	17.20
Paper-Construction-100/pkg 12x18-School Smart, Construction Paper 12x18 Bright White Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 8708	2.10	8	16.80
Paper-Construction-100/pkg 9x12-School Smart, Construction Paper 9x12 Brown Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 6704	1.00	8	8.00
Paper-Construction-100/pkg 9x12-School Smart, Construction Paper 9x12 Bright White Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 8704	1.00	8	8.00
Portfolios-Double Pocket-For Sheet 12"x9" Duo Tang 126, Folder 2pkt W/fastnrs Asst Pk/25 - School Smart Bid Manufacturer: School Smart Bid Part Number: 084901	3.65	8	29.20
Sentence Strips-Pkg/100, School Smart Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 006465	1.46	3	4.38

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Markers-Expo Dry Erase li, Expo Dry Erase Markers, Chisel Tip, Assorted Primary Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80074	2.90	2	5.80
Clips-Magnetic, Adam Man Shaped Strong Magnet Clip, Red Bid Manufacturer: Adams Bid Part Number: 3303-34-3551	.58	24	13.92
Pencils-Crayola Colored Pencil Classpack, Crayola Colored Pencil Classpack With 12 Sharpeners, Assorted Colors, Set Of 240 Bid Manufacturer: Crayola Bid Part Number: 68-8024	24.22	2	48.44
Eraser-Pink, School Smart Beveled Block Erasers, Medium, Pink, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 077355	.56	8	4.48
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Orange, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 6603	.50	8	4.00
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Black, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: P6303	.48	3	1.44
Paper - Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Holiday Red, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 9903	.50	8	4.00
Paper - Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Yellow, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 8403	.50	8	4.00
Paper - Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Sky Blue, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: P7607	.73	8	5.84
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Holiday Red, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: P9907	.98	8	7.84
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Yellow, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 8407	.98	4	3.92
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Brown, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 6707	1.07	8	8.56
Crown-Birthday, Carson Delloso Birthday Crown, Blue, 24-1/2 X 6-1/4 Inches, Pack Of 30 Bid Manufacturer: Carson Delloso Bid Part Number: 101021	4.14	4	16.56
Construction Paper, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Bright Green, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 9603	.50	8	4.00

PO TOTAL COST: \$600.03

PO-23-0000235 to National Art & School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Glue/glue Sticks, Elmer'S Glue Stick - All Purpose Washable Clear Glue Sticks, Pkg Of 30, 0.24 Oz Bid Manufacturer: Elmers Bid Part Number: E556	9.15	1	9.15
Markers, Sharpie Marker-75846 Sharpie 24 Color Set Fine Brand Name: Sanford Manufacturer Number:75846 Bid Manufacturer: Sanford Bid Part Number: 75846	10.85	1	10.85

PO TOTAL COST: \$20.00

PO-23-0000236 to W.B. Mason Company Inc.

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Markers, Kit,Expo Starter Chis,Ast Bid Manufacturer: Sanford Bid Part Number: 80653	4.56	2	9.12

PO TOTAL COST: \$9.12

PO-23-0000237 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Color Owls Mini Whiteboard Erasers Non Magnetic	11.39	1	11.39
Hand Sanitizer/soap, Sanitizer,Purell,Ocean,Aa Bid Manufacturer: United Bid Part Number: Goj301212	5.43	2	10.86

PO TOTAL COST: \$22.25

PO-23-0000238 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780895			
Pencils, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.42	10	14.20
Kraft Rolls/paper, School Smart Kraft Paper Sheets, 60 Lbs, 18 X 24 Inches, Brown, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 086643	6.81	2	13.62

PO TOTAL COST: \$27.82

PO-23-0000239 to National Art & School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paint - Tempera, Crayola Premier Tempera Paint, Pint, Brown Bid Manufacturer: Crayola Bid Part Number: 1216-007	4.80	2	9.60

PO TOTAL COST: \$9.60

PO-23-0000240 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780897			
Pencils - Prismacolor, 3365 Pencil Prismacolor Ref White 938 Brand Name: Prismacolor Manufacturer Number:pc938 Bid Manufacturer: Newell Rubbermaid/prismacolor Bid Part Number: 3365	.82	15	12.30

PO TOTAL COST: \$12.30

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000241 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Framing, Pre-Cut Mat Frames - White, 17" X 23" (12" X 18" Opening), Pkg Of 12	7.35	30	220.50

PO TOTAL COST: \$220.50

PO-23-0000242 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780899			
Ceramics - Glaze, Amaco F Lead-Free Non-Toxic Glaze, 1 Pt Plastic Jar, White F-11	21.35	3	64.05
Erasers, Eraser Pink Beveled Medium School Smart Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 077355	2.99	10	29.90
Mirror, Sax Double Sided Self-Portrait Mirror, 8-1/2 X 11 Inches Bid Manufacturer: Sax Bid Part Number: 438881	5.90	5	29.50
Office Supplies, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.42	20	48.40
Ceramics - Glaze, Amaco Crystaltex Glaze, Royal Turquoise Ctl-20, 1 Pint Brand Name: American Art Manufacturer Number:ctl20 Bid Manufacturer: Amaco Bid Part Number: 38427n	14.01	3	42.03
Glazes, Amaco Teacher'S Palette Light Glaze, Quartz Tpl-5, 1 Pint Jar	14.95	3	44.85
Glazes, Amaco Teacher'S Palette Light Glaze, Peridot Tpl-44, 1 Pint Jar	14.95	3	44.85
Glue/glue Sticks, Elmer'S Washable School Glue Stick, 0.77 Ounces, Clear, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E599	27.61	5	138.05
Paint - Acrylic, Sax True Flow Heavy Body Acrylic Paint, Pint, Blockout White	6.39	1	6.39
Paper - Watercolor Paper, Sax Watercolor Paper, 12 X 18 Inches, 90 Lb, Natural White, 100 Sheets Bid Manufacturer: Sax Bid Part Number: 408402	13.91	20	278.20
Scissors, Fiskars Student Scissors, 7 Inches, Pointed Tip, Color Will Vary	5.91	2	11.82
Masking Tape, Scotch 234 General Purpose Masking Tape, 1.50 Inches X 60 Yards, Tan Bid Manufacturer: Scotch Bid Part Number: 234 1.5 X 60	8.26	30	247.80
Ceramics - Glaze, Sax True Flow Colorburst Glaze, Lilac Splash, 1 Pint	18.39	3	55.17
Pencils - Charcoal/charcoal Pencils, General'S Extra Smooth Top Quality Charcoal Pencils, 4b Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 557-4b	7.67	1	7.67
Pencils, Generals Charcoal White Pencils, No 2, Pack Of 12	7.63	1	7.63

PO TOTAL COST: \$1,056.31

PO-23-0000243 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Pencil Sharpeners, Sharpener Metal Singl Hole Bid Manufacturer: Nasco Bid Part Number: 9723795	.24	80	19.20

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$19.20

PO-23-0000244 to National Art & School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paint - Watercolor, Crayola Non-Toxic Washable Semi-Moist Watercolor Paints, Plastic Oval Pan, 16 Assorted Colors Bid Manufacturer: Crayola Bid Part Number: 53-0555	2.36	30	70.80
Markers, Sharpie Markers Ultra Fine Point Black Pack Of 12 Brand Name: Sharpie Manufacturer Number:37001pk Bid Manufacturer: Sanford Bid Part Number: 37001pk	4.92	30	147.60

PO TOTAL COST: \$218.40

PO-23-0000245 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780848			
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 032732	.61	2	1.22
Paper-Construction-Tru-Ray-12"x18"-50 Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, White, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103058	2.21	2	4.42
Pens-Wc-Fiddle Sticks, Mr Sketch Premium Scented Stix Non-Toxic Watercolor Marker, Fine Tip, Assorted Colors, Set Of 10 Bid Manufacturer: Mr Sketch Bid Part Number: 1905313	2.82	2	5.64
Staples-Standard-Swingline Sf 1, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	3	.99
Pencils-Awards And Incentive Pencils, Moon Products Happy Birthday Pencils, Multicolors, Pack Of 12 Bid Manufacturer: Moon Products Bid Part Number: 7904b	1.15	4	4.60
Paper-Construction-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Royal Blue, 50 Sheets	3.19	3	9.57
Pencils-Ticonderoga, Ticonderoga Tri-Write Triangular Pencil, No 2 Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13856	1.50	15	22.50
Sharpener-Pencil-Bostitch, Stanley Bostitch Quietsharp Executive Electric Pencil Sharpener, Black Bid Manufacturer: Bostitch Bid Part Number: Eps8hd-Blk	14.26	2	28.52
Paper-Construction- 50/pkg 9x12-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Black, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103029	1.18	3	3.54
Glue/adhesives, Elmer'S Washable School Glue Stick, 0.77 Ounces, Clear, Pack Of 30	50.87	1	50.87
Incentive Charts, Teacher Created Resources Incentive Charts And Stickers, Confetti Set	8.07	1	8.07
Art Paper, School Smart Pinched Bottom Paper Bags, 12 X 15 Inches, Assorted Colors, Pack Of 14	10.15	6	60.90
Crayons-Crayola-Washable, Crayola Ultra Clean Washable Color Max Crayons, Standard Size, Set Of 16 Bid Manufacturer: Crayola Bid Part Number: 52-6916	1.29	45	58.05
Writing Accessories, School Smart Light Duty Plastic Pencil Box, Red, Pack Of 12	35.19	5	175.95
Mag, School Smart Adhesive Backed Magnetic Rubber Strip, 1 Inch X 10 Feet	9.51	2	19.02

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Post-It Notes Recycled Notes, Post-It Recycled Notes, 3 X 3 Inches, Helsinki Colors, Pad Of 75 Sheets, Pack Of 24 Bid Manufacturer: Post-It Bid Part Number: 654r-24cp-Ap	17.34	3	52.02
Velcro, Velcro Brand Hook And Loop Sticky Thin Fastener Circles, 5/8 Inch, Clear, Pack Of 75	9.75	1	9.75
Portfolios/report Covers, Oxford Twisted Pocket Folder, 8-1/2 X 11 Inches, 2-Pocket, Assorted Colors, Pack Of 50	39.75	2	79.50
Birthday Badges, Creative Teaching Press It'S My Birthday! Star Badges Bid Manufacturer: Creative Teaching Press Bid Part Number: 1075	2.05	2	4.10

PO TOTAL COST: \$599.23

PO-23-0000246 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
Paint - Tempera, Crayola Premier Tempera Paint Violet Pint Brand Name: Crayola Manufacturer Number:54-1216-040 Bid Manufacturer: Crayola Bid Part Number: 54-1216-040	4.12	6	24.72
Paint - Tempera, Paint,16 Oz Tempra,Wht Brand Name: Crayola Manufacturer Number:54-1216-053 Bid Manufacturer: Crayola Bid Part Number: 54-1216-053	4.12	6	24.72
Paint - Tempera, Paint,16 Oz Tempra,Yl Brand Name: Crayola Manufacturer Number:54-1216-034 Bid Manufacturer: Crayola Bid Part Number: 54-1216-034	4.12	6	24.72
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paint - Tempera, Paint,16 Oz Tempra,Or Brand Name: Crayola Manufacturer Number:54-1216-036 Bid Manufacturer: Crayola Bid Part Number: 54-1216-036	4.12	6	24.72

PO TOTAL COST: \$98.88

PO-23-0000247 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780903			
Glue Sticks, School Smart Dual Temperature Mini Glue Stick, 0.27 X 4 Inches, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1597452	3.56	2	7.12
Glue Sticks, School Smart Dual Temperature Glue Stick, 0.43 X 10 Inches, Clear, Pack Of 20 Bid Manufacturer: School Smart Bid Part Number: 1597482	2.61	4	10.44
Bristol Board, School Smart Folding Bristol Board, 12 X 18 Inches, Black, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 085535	9.69	6	58.14
Paint - Tempera, Amaco Rub'N Buff Lustrous Wax-Based Sampler Metallic Finish Set, 15 MI Tube, Assorted Metallic Colors, Set Of 12	62.47	1	62.47

PO TOTAL COST: \$138.17

PO-23-0000248 to National Art & School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Markers, Marker Sharpie Fine Blk 12 Bid Manufacturer: Sanford Bid Part Number: 30001	4.92	20	98.40

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$98.40

PO-23-0000249 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780905			
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Titanium White, 4.65 Ounce Tube Bid Manufacturer: Liquitex Bid Part Number: 1047432	7.48	2	14.96
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Half Gallon, Violet	27.99	1	27.99
Plates, Empress Uncoated Paper Plate, 9 Inches, White, Pack Of 100 Bid Manufacturer: Empress Bid Part Number: E30300	1.80	3	5.40

PO TOTAL COST: \$48.35

PO-23-0000250 to Ceramic Supply

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Tools, Cutoff Needles Bid Manufacturer: Kemper Bid Part Number: Pro-X	2.84	10	28.40

PO TOTAL COST: \$28.40

PO-23-0000251 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780849			
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	3	28.26
Correction Fluid, Bic Wite-Out Extra Coverage Correction Fluid, 20 MI Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofec12	.74	2	1.48
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 020754	.68	2	1.36
Paper-Construction-100/pkg 12x18-School Smart, Construction Paper 12x18 Bright White Sunworks Pack Of 100 Bid Manufacturer: Sunworks Bid Part Number: 8708	2.10	1	2.10
Paper-Fadeless Art Paper 60 Sheet/pkg Assorted Colors, Fadeless Art Paper, 50 Lb., 12 X 18 Inches, Multiple Colors, 60 Sheets Bid Manufacturer: Fadeless Bid Part Number: 0057504	5.76	2	11.52
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencil, No 2.5 Medium Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13885	1.57	2	3.14
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, Folder 2pkt 8.5x11 Asst Pack Of 25 - School Smart Bid Manufacturer: School Smart Bid Part Number: 084900	2.30	2	4.60
Rubber Bands, Alliance Advantage Latex Rubber Band, No 19, 3-1/2 L X 1/16 W In, 1/4 Lb Box, Natural Bid Manufacturer: Alliance Rubber Co Bid Part Number: 06197	.58	2	1.16
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	3	10.23

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2, Yellow, Pack Of 96	26.63	1	26.63
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	3	25.68
Dry Erase Markers, Bic Intensity Low Odor Non-Toxic Dry Erase Markers, Fine Tip, Assorted Colors, Set Of 30	29.91	2	59.82
Office Paper, Exact Vellum Bristol Cardstock, 8-1/2 X 11 Inches, 67 Lb, White, Pack Of 250	17.59	1	17.59
Office Paper, Neenah Bright White Cardstock, 8-1/2 X 11 Inches, 65 Lb, Pack Of 250	22.39	1	22.39
Tape-Masking-3m, 3m 101+ Value Masking Tape, 1 Inch X 60 Yards, Tan Bid Manufacturer: 3m Bid Part Number: 101+24	1.12	6	6.72
Glue/adhesives, Elmer'S Washable No Run School Glue, 1.25 Ounces, White And Dries Clear, Pack Of 12	14.07	4	56.28
Chairs Office, Classroom Select Executive Mid-Back Work Chair, 27 X 26 X 40-3/4 Inches, Black	212.36	1	212.36
Construction Paper, Sunworks Heavyweight Construction Paper, 18 X 24 Inches, Assorted Colors, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 6517	1.83	1	1.83
Permanent Markers, Sharpie Fine Permanent Markers, Black, Pack Of 36	32.23	2	64.46
Dry Erase Markers, Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Intense Colors, Set Of 12	19.19	3	57.57
Specialty Markers, Mr. Sketch Scented Markers, Assorted Colors, Set Of 22	17.59	1	17.59
Pens, Paper Mate Flair Felt Tip Pens, Bold Tip, 1.2 Mm, Assorted Colors, Set Of 12	20.95	2	41.90
Pens-Papermate-Flex Grip, Paper Mate Flexgrip Elite Ballpoint Pen, 1 Mm Tip, Black Ink, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 85585	5.32	1	5.32
Pens-Ball Point-Bic Round Stic, Bic Ultra Round Stic Grip Ballpoint Pen, Medium Tip, Purple, Pack Of 12	3.11	2	6.22
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	4.85	2	9.70
Eraser, Paper Mate Pink Pearl Premium Large Eraser, Pink, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 70521	2.07	2	4.14
Tape-Packaging, Scotch Heavy Duty Shipping Tape With Dispenser, 1.88 Inches X 22.2 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 142	1.49	3	4.47
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Bullet Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 82001pk	8.78	4	35.12
Pencils-Mechanical-Disposable, Paper Mate Sharpwriter Disposable Mechanical Pencil, 0.7 Mm Shock-Absorber Tip, Yellow, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3030131	2.34	4	9.36
Self Sticking Notes, School Smart Pop-Up Self-Stick Adhesive Note, 3 X 3 Inches, Assorted Pastel Colors, 100 Sheets Per Pad, Pack Of 12	7.67	1	7.67
Glue Sticks, Elmer'S Washable School Glue Stick, 0.24 Ounce, Clear, Pack Of 60 Bid Manufacturer: Elmers Bid Part Number: E501	18.35	3	55.05

PO TOTAL COST: \$811.72

PO-23-0000252 to Sherwin-Williams

Item Description	Unit Price	Qty	Total Price
PAINT FOR HS BAND ROOM - SITE WHITE	189.70	1	189.70

PO TOTAL COST: \$189.70

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000253 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780850			
Boards-White Tag-125 Lb.-Pkg/100, Tagboard White Medium Weight 18x24 9 Pt 5290 Pk Of 100 Bid Manufacturer: Pacon Bid Part Number: 5290	7.95	3	23.85
Clamps-Ideal, Officemate Butterfly Small Number 2 Paper Clip, 1-5/8 Inches, Metal, Pack Of 50 Bid Manufacturer: Officemate Bid Part Number: 99957	.46	3	1.38
Clips-Binder, School Smart Binder Clip, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.30	3	.90
Clips-Letter-Hunt Bull Dog Clips, Clip Bulldog 2 In Magnetic School Smart Pack Of 12 Sold As Dozen Priced As Dozen Bid Manufacturer: School Smart Bid Part Number: 077434	.42	3	1.26
Correction Fluid, Pen Correction Shake And Squeeze 8ml White Bicwosqp11 Bid Manufacturer: Bic Bid Part Number: Wosqp11	1.39	3	4.17
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 020754	.68	3	2.04
Folder-File Letter-Neon. Assorted, Two-Tone Reversible Colored Folders, Assorted Colors, Pack Of 100 School Smart Bid Manufacturer: School Smart Bid Part Number: 1475805	5.92	1	5.92
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.46	6	8.76
Markers-Ultra Fine Sharpie, Marker Sharpie Black Ultra Fine Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 37001pk	6.82	2	13.64
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Marker Black Fine Sharpie Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	3	20.46
Paper-Construction-100/pkg 9x12-School Smart, Heavyweight Construction Paper 9x12in Asstd P/100 Bid Manufacturer: Sunworks Bid Part Number: 6504	1.00	4	4.00
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13882	1.15	12	13.80
Stapler-Swingline No.747, Swingline 747 Classic Full Strip Desk Stapler, 4 Inch Throat, 35450 Staples, 20 Sheets, 210 Staple, Black Bid Manufacturer: Swingline Bid Part Number: S7074701g	11.37	2	22.74
Staples-Standard-Swingline Sf 1, Staples Standard 210/strip Pk/5000 School Smart Bid Manufacturer: School Smart Bid Part Number: 061059	.33	1	.33
Tape-Masking-3m, Scotch 234 General Purpose Masking Tape, 0.75 Inch X 60 Yards, Tan Bid Manufacturer: Scotch Bid Part Number: 234 3/4 X 60	1.90	12	22.80
Markers-Sanford Flip Chart Markers, Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Sharpie Bid Part Number: 22478	4.71	3	14.13
Pens-Stick Pens, Bic Ultra Round Stic Grip Ballpoint Pen, Medium Tip, Green, Pack Of 12	2.63	1	2.63
Post-It Note Pads-3m (various Colors), Post-It Lined Original Notes, 4 X 6 Inches, Capetown Colors, Pad Of 100 Sheets, Pack Of 3	14.39	2	28.78
Sheet Protector(top Load), Avery Heavyweight Top Loading Sheet Protectors, 8-1/2 X 11 Inches, Diamond Clear, Box Of 100	19.43	1	19.43
Tape, Scotch Long Lasting Storage Packaging Tape, 1.88 Inches X 54.6 Yards, Clear, Pack Of 4	16.87	1	16.87
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	2	13.64
Clips-Magnetic, School Smart Rust Resistant Magnetic Clip, 1-1/4 In, Steel, Nickel Plated, Pack Of 24 Bid Manufacturer: School Smart Bid Part Number: 077433	1.84	3	5.52

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Sharpener-Pencil-Bostitch, Stanley Bostitch Quietsharp Executive Electric Pencil Sharpener, Black Bid Manufacturer: Bostitch Bid Part Number: Eps8hd-Blk	14.26	1	14.26
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Bright White, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: 8707	.86	12	10.32
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	8.56	9	77.04
Binder Clips, Acco Business Source Nickel Coated Steel Wire Butterfly Clip, 31/500 Ga Wire, Small, Silver, Pack Of 12	4.79	2	9.58
Sentence Strips-Pkg/100, Pacon Sentence Strips, 3 X 24 Inches, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: 5157	1.39	2	2.78
Stapler-Paperpro, Bostitch Inpower Desktop Stapler, Gray And Black Bid Manufacturer: Bostitch Bid Part Number: 1100	10.78	2	21.56
Construction Paper, Sunworks Heavyweight Construction Paper, 18 X 24 Inches, Bright White, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: P8717	1.76	6	10.56
Eraser-School Smart-Dry Erase Markers, School Smart Magnetic Whiteboard Eraser, 2 X 4 Inches, Yellow Handle, Black Foam Bid Manufacturer: School Smart Bid Part Number: 084465	.37	6	2.22
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Rio De Janeiro Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.38	3	28.14
Mounting, Dowling Magnets Magnetic Dot With Adhesive Backing, 3/4 Inch Diameter, Pack Of 100	7.35	1	7.35
Tape, Scotch 810 Magic Tape, 0.75 X 1000 Inch, Matte Clear, Pack Of 24	59.75	1	59.75
Glue Sticks, Glue Stick Elmers .24 Oz Clear Pk Of 30 Bid Manufacturer: Elmers Bid Part Number: E556	9.70	3	29.10
Post-It Notes, Post-It Original Notes, 3 X 3 Inches, Capetown Colors, Pad Of 100 Sheets, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14an	10.94	6	65.64
Paper-Card Stock, Array Card Stock Paper, 8-1/2 X 11 Inches, White, Pack Of 100	14.95	1	14.95

PO TOTAL COST: \$600.30

PO-23-0000254 to Carolina Biological Co.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Science Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Thermometers, Digital Pocket Thermometer - Each Bid Manufacturer: Carolina Bid Part Number: 745360	13.27	4	53.08

PO TOTAL COST: \$53.08

PO-23-0000255 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780851			
Calendar-Monthly Desk Planner-Sk24-16, At-A-Glance Sk2416 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	3	28.26
Card-Index-Ruled-8 Point(.008 Inch) White, School Smart Ruled Index Cards, 5 X 8 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 088713	.62	3	1.86

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Clips-Binder, School Smart Binder Clip Set, 3/4 In W, Small, 3/8 In Capacity, Tempered Steel/nickel Wire, Set Of 12 Bid Manufacturer: School Smart Bid Part Number: 032397	.08	3	.24
Clips-Binder, School Smart Binder Clip, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.30	3	.90
Correction Fluid, Bic Wite-Out Quick Dry Correction Fluid With Foam Applicator, 20 MI Bottle, White	2.31	3	6.93
Fasteners-Paper-Round Head-Brass, School Smart Prong Fasteners, 3/4 Inches, Size 3, Brass Plated, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 059949	.43	3	1.29
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.46	4	5.84
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Marker Black Fine Sharpie Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	2	13.64
Paper-Construction-Tru-Ray-12"x18"-50 Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, White, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: 103058	2.21	3	6.63
Paper-Ruled Reams-3/8" For Grade 4 And Above, Paper Filler 8.5x11 15 Lb With Margin 3/8 Rule White Ream School Smart Bid Manufacturer: School Smart Bid Part Number: 085287	2.58	2	5.16
Stapler-B515-Standard, Bostitch Desktop Stapler, Black Bid Manufacturer: Stanley Bostitch Bid Part Number: Bosb515black	3.80	3	11.40
Tape-Masking-Highland, Highland 2600 Masking Tape, 1 Inch X 60 Yards, 3 Inch Core Bid Manufacturer: Highland Bid Part Number: 2600 1 X 60	.62	9	5.58
Markers-Crayola Original Broad Line Classpack, Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 58-8201	45.22	1	45.22
Clips-Magnetic, Adam Man Shaped Strong Magnet Clip, Red Bid Manufacturer: Adams Bid Part Number: 3303-34-3551	.58	20	11.60
Staples, Bostitch Standard Staples, Pack Of 5000 Bid Manufacturer: Bostitch Bid Part Number: Sbs191/4cp	.37	2	.74
Office Paper, Neenah Bright White Cardstock, 8-1/2 X 11 Inches, 65 Lb, Pack Of 250	22.39	1	22.39
Office Paper, Astrobrights Colored Paper, 8-1/2 X 11 Inches, Assorted Neon, Pack Of 500	22.39	1	22.39
Construction Paper, Sunworks Heavyweight Construction Paper, 18 X 24 Inches, Yellow, Pack Of 50 Bid Manufacturer: Sunworks Bid Part Number: P8417	1.59	1	1.59
Dry Erase Markers, Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Intense Colors, Set Of 16	23.43	6	140.58
Crafts, Creativity Street Jumbo Natural Wood Crafts Sticks, Pack Of 100	3.43	1	3.43
Dry Erase, School Smart Reusable Dry Erase Pockets, 10-1/2 X 13 Inches, Assorted, Set Of 25	56.55	1	56.55
Board, Pacon Super Value Poster Board, 22 X 28 Inches, White, Pack Of 50	27.75	1	27.75
Student Paper, School Smart Examination Blue Books, 7 X 8-1/2 Inches, 16 Pages, Pack Of 50	26.95	1	26.95
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	4.85	3	14.55
Tape-Matte Finish-Scotch, Scotch 600 Transparent Tape, 0.75 X 1296 Inches, Glossy, Pack Of 6	24.31	2	48.62
Scissors, Fiskars Student Scissors, 7 Inches, Pointed Tip, Color Will Vary	5.91	5	29.55
Tape-Packaging, Scotch Heavy Duty Shipping Tape With Dispenser, 1.88 Inches X 22.2 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 142	1.49	3	4.47
Adhesive-Glue Stick, School Smart Glue Stick, 0.28 Ounces, Purple And Dries Clear, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: 1354156	2.34	3	7.02

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Pencils, Dixon Oriole Hexagonal Pencil, No 2, Black Lead, Yellow Barrel, Pack Of 144	37.91	1	37.91
Post-It Notes, Post-It Original Notes, 3 X 3 Inches, Capetown Colors, Pad Of 100 Sheets, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14an	10.94	1	10.94

PO TOTAL COST: \$599.98

PO-23-0000256 to Henry Schein, Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Eye Drops, Visine Original Opth Drops Brand Name: Johnson & Johnson Manufacturer Number:520080300 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 524938000	4.16	1	4.16
Pain Relief, Advil Cold/sinus Caplets N-R Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573018010s	7.71	1	7.71
Pads, Alcohol Prep Pads Sterile 2ply Bid Manufacturer: Henry Schein Bid Part Number: Hs1007	1.43	2	2.86
Skin Care, Aveeno Body Daily Lotion	9.41	2	18.82
Bags/baggies, Zip Lock Bags 6x6 In 100/pkg Bid Manufacturer: Gideons Inc. Bid Part Number: 6x6	1.83	2	3.66
Test Strips, True Metrix Pro Test Strips Bid Manufacturer: Henry Schein Bid Part Number: R3099p-450	14.20	2	28.40
Pain Relief, Advil Cold/sinus Caplets N-R Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573018021s	14.40	1	14.40

PO TOTAL COST: \$80.01

PO-23-0000257 to School Health Corp

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Wash Cloth, Tidi Disposable Wash Clothes Wht 10x13 50/pk Bid Manufacturer: Ndc, Inc Bid Part Number: 950753	3.47	10	34.70
Posters, Peanut Free Zone Sign 8.5 In X 11 In	7.19	4	28.76
Pain Relief, Tylenol Child Liq Grape 4oz Bid Manufacturer: Johnson & Johnson Bid Part Number: 302960800	6.55	2	13.10
Test Strips, Test Strips Diabetes 100/bx Freestyle Lite	250.01	1	250.01
Cpr Mask, Adult/child/infant Cpr Mask In Hard Cs	10.25	5	51.25
Blood Pressure, Economy Adult Aneroid Lg	22.85	1	22.85
Wipes, Baby Wipes Frag Free 7x8 80/pk School Health Bid Manufacturer: Innovative Healthcare Corp Bid Part Number: 1003421	2.09	12	25.08
Creams/ointments, Neosporin Ointment 1 Oz Brand Name: Johnson & Johnson Manufacturer Number:512373700 Bid Manufacturer: Johnson & Johnson Bid Part Number: 512373700	5.64	3	16.92
Feminine Hygiene, Tampax Tampons 40/bx Brand Name: Cardinal Health, Inc Manufacturer Number:2807949 Bid Manufacturer: Optimal Bid Part Number: 1069129	5.70	3	17.10
Antiseptics, Jj Bandaid Antiseptic Wash 6 Oz Brand Name: Johnson & Johnson Manufacturer Number:100445900 Bid Manufacturer: Johnson & Johnson Bid Part Number: 381370044598	3.12	2	6.24

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Adhesive Bandages, Gauze Pad Strl Adh Telfa 2x3 Curity 100/bx Brand Name: Covidien Manufacturer Number:6017 Bid Manufacturer: Ndc, Inc Bid Part Number: 6017	10.72	2	21.44
Pain Relief, Advil, Tab 200mg Individ 2/pack, 100/bx Brand Name: Advil Manufacturer Number:015489 Bid Manufacturer: Hanna Pharmaceutical Supply Co Bid Part Number: 0154-89	16.84	1	16.84
Cleaners/disinfectants/deodorizers, Super-Sani Large Wipes 160/can Bid Manufacturer: Professional Medical Bid Part Number: 600-Sdwa-Lg	5.44	6	32.64
Posters, Chart The Human Body Lam 18x24	13.40	1	13.40
Posters, Chart Bones Of The Human Body Lam 18x24	10.25	1	10.25
Feminine Hygiene, Kotex Ultra Thin Maxi Pads 22/pkg Bid Manufacturer: Ndc, Inc Bid Part Number: 3904	3.28	2	6.56
Adhesive Bandages, Strips Fabric 1x3 Reg Sh 1500/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32076	25.95	1	25.95
Adhesive Bandages, Strips Fabric-Flex 2x4 XI Sh 50/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32120	2.82	2	5.64
Antiseptics, Hydrogen Peroxide 16 Oz 3% Solution Bid Manufacturer: Ndc, Inc Bid Part Number: D0012	.60	1	.60
Forceps, Forceps Kelly Straight Hemostatic 5-1/2 Ss Bid Manufacturer: Fine Surgical, Inc Bid Part Number: 12-188	4.15	1	4.15
Bags/packs/totes, Trauma Bag Standard Org Iron Duck	103.31	1	103.31
Anti Itch, Caladryl Clear Lotion Itch Relief 6 Oz Bid Manufacturer: Hanna Pharmaceutical Supply Co Bid Part Number: 0311-80	5.25	1	5.25
Antacids, Tums, E-X Tab Chew Berry 96/bt Bid Manufacturer: Insource, Inc Bid Part Number: 9300012	8.68	1	8.68
Pain Relief, Acetaminophen 24'S Jr Strength Bid Manufacturer: Medline Industries, Inc Bid Part Number: Otc664524cs	2.47	1	2.47
Cpr Equip & Manikins, Flexiport Bp Cuff Disposable S Adult	7.73	1	7.73
Blood Pressure Inst, Flexiport Bp Cuff Disposable Child	5.57	1	5.57
Miscellaneous Health Supplies, Economy Adult Aneroid Latex Free	20.96	1	20.96
Miscellaneous Health Supplies, Scoliometer	70.64	1	70.64
Emergency Response, Emergency Response Kit W/emsoft Case	352.16	1	352.16
Bags/baggies, Bags Ziploc Sandwich 90/box Bid Manufacturer: Rj Schinner Bid Part Number: 664545	3.75	2	7.50
Stethoscopes, Littmann Cardiology Iv, Navy Blue, 27" Steth	287.63	1	287.63
Pain Relief, Childrens Dye-Free Benadryl, Bble Gum, 4 Oz Bid Manufacturer: Johnson & Johnson Bid Part Number: 535350300	4.22	2	8.44
Contact Lens Solution, Renu Advanced Formula 4oz Bausch&lomb Bid Manufacturer: Bausch Health Us, Llc Bid Part Number: 624301	4.12	1	4.12
Pharmaceuticals - Rx, Auvi-Q Epi Injector, .3 Mg Dose Twin Pack	332.90	1	332.90
Hot/cold Pack, Sh Instant Cold Pack 5 In X 7 In 16/cs Bid Manufacturer: Rapid Aid Ltd Bid Part Number: 37270	6.97	2	13.94
Hot/cold Pack, Sh Instant Cold Pack 6 In X 8 In 16/cs Bid Manufacturer: Rapid Aid Ltd Bid Part Number: 37271	6.55	1	6.55
Cleaners/disinfectants/deodorizers, Bidding Lysol Disinfectant 19 Oz Crisp Linen Bid Manufacturer: Essendant Receivables Llc Bid Part Number: Rac74828ct	10.14	5	50.70
Oral Care, Al E Gator Oral Health Plush Model	116.99	1	116.99
First Aid, Sh 1st Aid Kit Plast 25 Person 106 Pcs Bid Manufacturer: Acme United Corporation Bid Part Number: 742051	26.78	1	26.78
Hot/cold Pack, Nosebudd Ice Pack Bid Manufacturer: Nosebudd, Inc Bid Part Number: Nb-Std-001	6.70	3	20.10
Lancets, Lancet Safety 2.2mm 21g Org Surgilance 100/bx	25.19	1	25.19

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Bags/baggies, Bags Ziploc Gal 19/bx Bid Manufacturer: Rj Schinner Bid Part Number: 664438	3.58	2	7.16
Bandage, Cohesive Bdg 2 In X 5 Yd Latex Free Tan Bid Manufacturer: Hartmann-Conco Inc. Bid Part Number: 4520	1.53	10	15.30
Adhesive Bandages, Strips Fabric-Flex 1 3/4x2 Finger Sh 100/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32231	3.32	4	13.28

PO TOTAL COST: \$2,116.83

PO-23-0000258 to School Speciality/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 9/21/2021 Elementary Science Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709780939			
Misc Lab Supplies, Handi-Foil Of America Aluminum Foil Roll, 12 Inches X 25 Feet Bid Manufacturer: Handi-Foil Bid Part Number: 1225lg	2.69	3	8.07

PO TOTAL COST: \$8.07

PO-23-0000259 to Center for Behavioral Health MD

Item Description	Unit Price	Qty	Total Price
Psychiatric Evalution of MES special education student 1015981931 conducted by Dr. Muthuswamy. BOE approved in June.	525.00	1	525.00

PO TOTAL COST: \$525.00

PO-23-0000260 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Gift Bags	16.99	1	16.99

PO TOTAL COST: \$22.98

PO-23-0000261 to Richey, Kevin

Item Description	Unit Price	Qty	Total Price
WORK SHOE REIMBURSEMENT AS PER CONTRACT	125.00	1	125.00

PO TOTAL COST: \$125.00

PO-23-0000262 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
Science Spin Print and digital 300-4758	.99	55	54.45
Scholastic Magazine Order 2022-2023 for grade Kindergarten both Print and Digital	5.99	55	329.45

PO TOTAL COST: \$422.29

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000263 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Double Roll Raffle Tickets - Set of 8 Colors	57.50	1	57.50

PO TOTAL COST: \$57.50

PO-23-0000264 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
9x12 Catalog Mailing envelopes box of 100	15.24	1	15.24
Pilot G2 Pens Box	12.98	1	12.98
Amazon basics narrow ruled note pads	8.79	1	8.79
Quality park survivor tyvek mailer 9 x 12 box of 100	31.33	1	31.33
Hammermill Colored paper Goldenrod	15.95	1	15.95
Amazon basics Classification folder box of 10	15.49	3	46.47

PO TOTAL COST: \$130.76

PO-23-0000265 to Njsbga

Item Description	Unit Price	Qty	Total Price
REGULAR MEMBERSHIP RENEWAL FOR MONMOUTH COUNTY GOOD UNTIL JUNE 30, 2023	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-23-0000266 to Luis Guzman

Item Description	Unit Price	Qty	Total Price
REIMBURSEMENT - RENEWAL FOR 3 YEAR BOILERS LICENSE -	160.00	1	160.00

PO TOTAL COST: \$160.00

PO-23-0000267 to Hi-Way Oil Service

Item Description	Unit Price	Qty	Total Price
MISC SUPPLIES FOR THE DISTRICT	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-23-0000268 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
WATER JUGS FOR THE DISTRICT.	4.47	40	178.80

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$178.80

PO-23-0000269 to Home Depot

Item Description	Unit Price	Qty	Total Price
SUPPLIES FOR RYAN GRAFS SUMMER PROJECT - GARAGE	3844.21	1	3844.21

PO TOTAL COST: \$3,893.21

PO-23-0000270 to Millbrook Lawn Sprinklers, Llc.

Item Description	Unit Price	Qty	Total Price
FRONT OF HS SPRINKLER REPAIRS - ADD NEW HEAD FOR BETTER COVERAGE. REPAIRS TO BROKEN PIPE IN FRONT OF SCIENCE ROOMS.	800.00	1	800.00

PO TOTAL COST: \$800.00

PO-23-0000271 to Falkinburg Tree Expert Company

Item Description	Unit Price	Qty	Total Price
TREE PRUNING AND REMOVAL AT ES AND HS	1825.00	1	1825.00

PO TOTAL COST: \$1,825.00

PO-23-0000272 to Billows Electric Supply Company, Inc.

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT.	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-23-0000273 to Sherwin-Williams

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	250.00	1	250.00

PO TOTAL COST: \$250.00

PO-23-0000274 to A'S Home Center

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	500.00	1	500.00

PO TOTAL COST: \$500.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000275 to Jacobs Demolition And Carting

Item Description	Unit Price	Qty	Total Price
20 YARD DUMPSTER FOR HS	681.00	1	681.00

PO TOTAL COST: \$681.00

PO-23-0000276 to Educators Publishing Service

Item Description	Unit Price	Qty	Total Price
WORDS I USE WHEN I WRITE	2.40	53	127.20

PO TOTAL COST: \$139.92

PO-23-0000277 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
SCHOLASTIC NEWS EDITION 1 PRINT AND DIGITAL FOR GRADE 1 010-4758	5.99	55	329.45
SCHOLASTIC NEWS EDITION 1 PRINT AND DIGITAL FOR GRADE 2 012-4758	5.99	55	329.45

PO TOTAL COST: \$724.79

PO-23-0000278 to William Jeffray

Item Description	Unit Price	Qty	Total Price
Baseball ref	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-23-0000279 to The Children'S Health Market, Inc.

Item Description	Unit Price	Qty	Total Price
Student Issues 10 issues	7.00	55	385.00
GRADE 1	7.00	59	413.00
GRADE 2	7.00	51	357.00
GRADE 4	7.00	46	322.00
GRADE 5	7.00	59	413.00
GRADE 6	7.00	60	420.00
GRADE 7	7.00	67	469.00
GRADE 8	7.00	80	560.00
GRADE 3	7.00	50	350.00

PO TOTAL COST: \$4,057.90

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000280 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
Scholastic Scope grades 6-8 Print and digital	9.99	80	799.20

PO TOTAL COST: \$879.12

PO-23-0000281 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Preschool classroom set up - see attached amazon order	755.50	1	755.50

PO TOTAL COST: \$755.50

PO-23-0000282 to Lobbyguard Solutions, Llc.

Item Description	Unit Price	Qty	Total Price
Visitor Management Software-Annual Access Fee	500.00	2	1000.00
Kiosk Subscription-Annual Access Fee (Additional Sign In)	200.00	1	200.00

PO TOTAL COST: \$1,200.00

PO-23-0000283 to The Nj Sea Grant Consortium

Item Description	Unit Price	Qty	Total Price
Deposit for Grade 6 trip	75.00	1	75.00

PO TOTAL COST: \$75.00

PO-23-0000284 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
SuperScience Magazine- Grade 5 Print and digital	7.49	47	352.03

PO TOTAL COST: \$387.23

PO-23-0000285 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
SuperScience Magazine- Grade 3 Print and digital	7.49	49	367.01
SuperScience Magazine- Grade 4 Print and digital	7.49	50	374.50

PO TOTAL COST: \$815.66

PO-23-0000286 to Wilson Language Training

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
FUNDATIONS STUDENT CONSUMABLES 9781567785166 K (10 PK) qty 6 MD qty 5	126.00	11	1386.00
FUNDATIONS MAGNETIC LETTER TILES K	15.00	6	90.00
FUNDATIONS JOURNAL (10 PK) GRADE 1	72.00	4	288.00
FUNDATIONS COMPOSITION BOOK 1 (10 PK) second edition GRADE 1	72.00	3	216.00
FUNDATIONS STUDENT NOTEBOOK 1 (10 PK) second edition Grade 1 FUNDATIONS STUDENT NOTEBOOK (10 PK) second edition Grade 1 FUNDATIONS STUDENT NOTEBOOK 1 GRADE 1	72.00	4	288.00
FUNDATIONS STUDENT DURABLES 1 (10 PK) second edition GRADE 1	410.00	4	1640.00
FUNDATIONS JOURNAL (10 pk) Level 2 GRADE 2	72.00	6	432.00
WILSON CURSIVE FORWARD SLANT WORKBOOK	7.00	30	210.00
WILSON CURSIVE BACKWARD WCBSWB SLANT WORKBOOK	7.00	10	70.00
FUNDATIONS STUDENT NOTEBOOK 3 (10 PK) second edition GRADE 3	72.00	5	360.00
FUNDATIONS COMPOSITION BOOK 3 (10 PK) second edition GRADE 3	72.00	5	360.00
CLASSROOM POSTER SET 3 (7 posters) second edition GRADE 3	42.00	2	84.00
Large Sound Cards set of 3 SPECIAL EDUCATION	30.00	2	60.00
JUST WORDS CONSUMABLE (1 PK) SPECIAL EDUCATION	38.00	5	190.00
MAGNETIC JOURNALS WITH LETTERS SPECIAL EDUCATION	29.00	10	290.00
STUDENT PORTFOLIO STEPS 1-6 SPECIAL EDUCATION	24.00	10	240.00

PO TOTAL COST: \$6,700.32

PO-23-0000287 to Cdwg

Item Description	Unit Price	Qty	Total Price
Tripp Lite Display TV Wall Monitor Mount Arm Swivel Tilt 26" - 55" Screen Mfg. Part#: DWM2655M	100.10	1	100.10
IOGEAR Wireless HDMI GWHD11 (Transmitter and Receiver Kit) - wireless video Mfg. Part#: GWHD11	225.53	1	225.53
StarTech.com 6" HDMI Port Saver Cable, 4K 60Hz HDMI 2.0 Extension Cable M F Mfg. Part#: HD2MF6INL	14.41	2	28.82

PO TOTAL COST: \$354.45

PO-23-0000288 to Amazon.Com Llc

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
10 cases penn championship tennis balls @ \$79.99	799.90	1	799.90

PO TOTAL COST: \$799.90

PO-23-0000289 to Cdwg

Item Description	Unit Price	Qty	Total Price
DELL CTO ADDITIONAL HDMI VIDEO PORT Mfg. Part#: 3000123017750	44.80	1	44.80

PO TOTAL COST: \$44.80

PO-23-0000290 to Cdwg

Item Description	Unit Price	Qty	Total Price
IOGEAR Wireless HDMI GWHD11 (Transmitter and Receiver Kit) - wireless video Mfg. Part#: GWHD11	211.34	1	211.34
Tripp Lite Display TV Wall Monitor Mount Arm Swivel Tilt 26" - 55" Screen Mfg. Part#: DWM2655M	99.06	1	99.06

PO TOTAL COST: \$310.40

PO-23-0000291 to Flinn Scientific Inc.

Item Description	Unit Price	Qty	Total Price
Methyl Alcohol, Reagent, 4 L	28.54	1	28.54
Spectrum Tube Power Supply	250.00	1	250.00
Nitrogen Gas Spectrum Tube	49.91	1	49.91
Ohaus Scout SKX Electronic Balance, 420 g x 0.01g	716.00	2	1432.00
Potassium Chromate, Reagent, 500 g	35.85	1	35.85
Ammonium Dichromate, Reagent, 500 g	28.70	1	28.70
Potassium Dichromate, Reagent, 100 g	15.43	1	15.43
Hydrogen Peroxide, 30%, Reagent, 500mL	34.00	2	68.00
Ammonium Nitrate, Reagent, 500 g	20.26	1	20.26
Calcium Chloride, Reagent, Powder, 100 g	9.89	1	9.89
Potassium Nitrate, Laboratory Grade, 500 g	9.35	1	9.35
Sodium Metabisulfite, Reagent, 100 g	8.08	1	8.08
Flinn Scientific Spectrophotometer	1375.00	1	1375.00
Spatulas, Disposable, Box of 300	51.25	1	51.25
Cylinder, Polymethylpentene, Economy Choice, 10 mL	6.25	10	62.50

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Hot Vessel Gripping Device	24.50	6	147.00
Flinn Forensic Files - Fingerprint Exploration	56.16	1	56.16
Amino Acid Fingerprints - Demonstration Kit	40.90	1	40.90
Inkless Fingerprinting Activator Pad	5.43	1	5.43
Alcohol Pads, Pkg. of 200	8.03	1	8.03
Vinegar, White, 3.78 L	11.45	5	57.25
Corn Syrup, 16oz	6.87	10	68.70
Forensic Bones, Full-Size Lab Kit	33.49	1	33.49
Nutrient Deficiency in Plants- Hydroponics Laboratory Kit	77.40	1	77.40
Hydroponics Nutrient Solution	31.82	1	31.82
Bacterial Transformation-Advanced Student Laboratory Kit	120.00	2	240.00
Disposable Dialysis Tubing Clamps	15.80	1	15.80
Petri Dish, Disposable, 3 Partitions, Pkg. of 25	11.23	2	22.46
Flinn PREP Inquiry Labs for AP Biology: Peroxidase	95.00	1	95.00
Cheesecloth, 4 square Yards	6.74	3	20.22
Document Analysis-Forensic Investigation Laboratory Kit	102.26	1	102.26
Process to Dye for: Gel Electrophoresis - Student Laboratory Kit	63.91	1	63.91
Dissolved Oxygen Meter	350.00	1	350.00
Projectile Launcher	135.45	1	135.45
Speaker for Sonic Flame Tube	43.00	1	43.00
Sonic Flame Tube - Demonstration Kit	82.35	1	82.35
Ballistic Car	101.07	1	101.07
Light Source, High Power	62.04	1	62.04
Fresnel Lens	5.64	1	5.64
Laser Pointer	27.83	1	27.83
The Flying Pig	13.22	1	13.22
Batteries, AA, 1.5V	2.58	1	2.58
Slinky	11.85	6	71.10
Refraction Dish, Semicircle	3.71	6	22.26
Index of refraction plate, acrylic	14.03	6	84.18
Bacterial Cultures, Serratia marcescens	12.79	1	12.79

PO TOTAL COST: \$6,098.51

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000292 to Mcgraw Hill

Item Description	Unit Price	Qty	Total Price
VIVA E! Espanol: Learning System A-25 student workbooks K-4	360.21	2	720.42

PO TOTAL COST: \$792.46

PO-23-0000293 to Gann Law Books

Item Description	Unit Price	Qty	Total Price
NJ Public Education Employment and Civil Service Law	176.00	1	176.00

PO TOTAL COST: \$184.00

PO-23-0000294 to FATIMA MULROY

Item Description	Unit Price	Qty	Total Price
ASCE Annual No Limits Conference, July 9-12 - Fatima Mulroy Registration Reimbursement	429.00	1	429.00

PO TOTAL COST: \$429.00

PO-23-0000295 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
2022-2023 Scholastic News Edition 3 print & Digital 014-4758	5.99	54	323.46
		1	

PO TOTAL COST: \$355.81

PO-23-0000296 to Mcgraw Hill

Item Description	Unit Price	Qty	Total Price
VIVA E! Espanol: HOLA	428.28	2	856.56

PO TOTAL COST: \$942.22

PO-23-0000297 to Grainger

Item Description	Unit Price	Qty	Total Price
Reader, Black, 4-17/64" H Mfg Brand Name: SCHLAGE ELECTRONICS Manufacturer Part No: SM10	196.83	2	393.66
Proximity Reader,Black,5-7/64 in. H Mfg Brand Name: SCHLAGE ELECTRONICS Manufacturer Part No: MT15	350.57	2	701.14

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$1,094.80

PO-23-0000298 to Coast Star

Item Description	Unit Price	Qty	Total Price
MSDF Cruise Night Ad in Coast Star 7/14/22 Edition	120.20	1	120.20

PO TOTAL COST: \$120.20

PO-23-0000299 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
Science World grade 6-8 2022-2023 school year print and digital	9.49	25	237.25

PO TOTAL COST: \$260.98

PO-23-0000300 to Njpsa

Item Description	Unit Price	Qty	Total Price
2022-2023 Premier NJPSA Dues NJPSA ID # 49884	845.00	1	845.00

PO TOTAL COST: \$845.00

PO-23-0000301 to Riverside Insights

Item Description	Unit Price	Qty	Total Price
COGAT FORM 7 Online TESTING LEVELS 5/6-17/18	15.25	121	1845.25

PO TOTAL COST: \$1,845.25

PO-23-0000302 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Montana Cans Chalk Spray Paint	58.95	1	58.95

PO TOTAL COST: \$64.94

PO-23-0000303 to Houghton Mifflin Harcourt

Item Description	Unit Price	Qty	Total Price
grade K 2017 Journeys interactive digital student resources online 1 year including Teacher resources	17.25	50	862.50
grade K JOURNEYS Reader's Notebook consumable collection	22.35	50	1117.50
grade 1 2017 Journeys interactive digital student resources online 1 year including Teacher resources	17.25	60	1035.00

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
grade 1 Journeys Reader's Notebook consumable collection	22.00	60	1320.00
grade 2 2017 Journeys interactive digital student resources online 1 year including Teacher resources	17.25	55	948.75
grade 2 Journeys Reader's Notebook consumable collection	23.10	55	1270.50
grade 3 2017 Journeys interactive digital student resources online 1 year including Teacher resources	17.25	47	810.75
grade 3 Journeys Reader's Notebook consumable collection	23.10	47	1085.70
grade 4 2017 Journeys interactive digital student resources online 1 year including Teacher resources	17.25	52	897.00
grade 4 Journeys Reader's Notebook Grade 4	12.85	52	668.20
grade 4 Journeys Write In Reader Grade 4	13.85	52	720.20

PO TOTAL COST: \$11,809.71

PO-23-0000304 to Stericycle, Inc

Item Description	Unit Price	Qty	Total Price
2022-23 YEARLY SERVICE - MANASQUAN HIGH SCHOOL - ACCOUNT # 8083322 - SITE 001	283.80	1	283.80
2022-23 YEARLY SERVICE - MANASQUAN ELEMENTARY SCHOOL - ACCOUNT # 8083322 - SITE 002	87.60	1	87.60

PO TOTAL COST: \$371.40

PO-23-0000305 to Garfield Park Academy

Item Description	Unit Price	Qty	Total Price
2020-2021 TUITION AUDIT ADJUSTMENT	794.00	1	794.00

PO TOTAL COST: \$794.00

PO-23-0000306 to Ahern Printing & Graphics

Item Description	Unit Price	Qty	Total Price
Yard Signs 100.00 18" x 24" ab on coroplast full color on 1 side install metal stakes	100.00	1	100.00
Design / Prep revise existing files / set up files for printing	25.00	1	25.00

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$125.00

PO-23-0000307 to Eastern Acoustics Co.

Item Description	Unit Price	Qty	Total Price
AUDIOMETER CALIBRATION/S Single Unit Pricing ***REPAIRS ARE ADDITIONAL***	85.00	1	85.00

PO TOTAL COST: \$89.25

PO-23-0000308 to Edpuzzle, Inc.

Item Description	Unit Price	Qty	Total Price
ProSchool - 1 year subscription - Unlimited access to Edpuzzle for all the teachers in the school.	2450.00	1	2450.00

PO TOTAL COST: \$2,450.00

PO-23-0000309 to Tokarski Millemann Architects, Llc

Item Description	Unit Price	Qty	Total Price
LIMITED SERVICES PROPOSAL FOR ASSISTANCE WITH SELECTION OF ENERGY SERVICE COMPANY (ESCO) FOR PROPOSED ENERGY SAVINGS IMPROVEMENT PLAN (ESIP)	7950.00	1	7950.00
BOARD APPROVAL: 7/19/22		1	

PO TOTAL COST: \$7,950.00

PO-23-0000311 to Cdwg

Item Description	Unit Price	Qty	Total Price
QUOTE MWDG889 - 3 OF EACH COLOR HP LASER JET TONER CYAN, MAGENTA, YELLOW, AND BLACK	2364.00	1	2364.00

PO TOTAL COST: \$2,364.00

PO-23-0000312 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Tennis Scorebook, Wirtanen Tennis Scorebook Bid Manufacturer: Wirtanen Bid Part Number: Tennis Scorebook	16.88	2	33.76

PO TOTAL COST: \$33.76

PO-23-0000313 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Volleyball Ball, Official Game-Tachikara Ncaa Bid Manufacturer: Tachikara Bid Part Number: Sv5w	39.90	20	798.00

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

PO TOTAL COST: \$798.00

PO-23-0000314 to Flaghouse Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Volleyball Net, Flaghouse Competition-Grade Volleyball Net Bid Manufacturer: Champion Sports Bid Part Number: Vn600	79.64	3	238.92
Tennis Balls, Penn Tennis Balls - Firsts - Canned - Dz Extra Duty Tennis Balls Bid Manufacturer: Penn Racquet Sports Bid Part Number: 521001	13.26	4	53.04
Soccer Ball, Flaghouse Series Indoor Soccer Ball - #5 Bid Manufacturer: Flaghouse Inc Bid Part Number: 1538fh	8.27	5	41.35
Athletic 1 Hockey Pucks/balls, No-Bounce Hockey Ball-Orange-Each	2.48	12	29.76
Athletic 2 Athletic Aids Pinnies, Adult Mesh Pullover Superset Ak	88.11	2	176.22
Fitness Balance Balls, Fitball Chair	161.37	1	161.37
Athletic 1 Hockey Sticks, Abs Deluxe Indoor Hockey Set 8	133.65	2	267.30

PO TOTAL COST: \$967.96

PO-23-0000315 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Facility/game Tables, Spikeball	67.49	3	202.47
Facility/game Tables, Spikeball Extra Balls (2 Balls/set)	9.89	5	49.45
Soccer Ball, Brine Voracity Soccer Ball Black Sz 5 Bid Manufacturer: Brine Bid Part Number: Sbv04--05	17.33	12	207.96
Pe/physical Education, 36" Deluxe Hoops	86.39	1	86.39
Pe/physical Education, Diller Wood Paddle	17.09	12	205.08
Balls, X-40 Pickleball - Optic - 12 Pack Box	35.99	3	107.97
Pe/physical Education, 75amo Frisbee 160g	13.49	12	161.88
Team Sports/volleyball, Floor Tape 2" X 60 Yd Black	11.69	4	46.76
Team Sports/volleyball, Floor Tape 2" X 60 Yd Blue	11.69	4	46.76
Pe/physical Education, Portable Disk Catcher	592.19	1	592.19

PO TOTAL COST: \$1,706.91

PO-23-0000316 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Tennis Racquet, Us Open 25-Wilson Tennis Racquet Bid Manufacturer: Wilson Bid Part Number: Us Open 25	57.44	24	1378.56

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$1,378.56

PO-23-0000317 to S & S Worldwide Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Sports, S&s Worldwide Fitness Dice Pk2	20.76	2	41.52
Sports, S&s Worldwide 10 Sided Fitness Dice 7in	45.11	1	45.11
Sports, Blue Fox Classic Whistle	12.21	2	24.42

PO TOTAL COST: \$111.05

PO-23-0000318 to Pioneer Manufacturing Company

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
12 X 18 Mesh Bag Blue	3.64	3	10.92
12 X 18 Mesh Bag Orange	3.64	3	10.92
12 X 18 Mesh Bag Purple	3.64	3	10.92

PO TOTAL COST: \$32.76

PO-23-0000319 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Chairs/stools, Alera Cc Series Executive Mid-Back Bonded Leather Chair, Supports Up To 275 Lb, 18.5 To 22.24" Seat Height, Black	329.70	3	989.10
Water-Resistant Bluetooth Speaker, Blue	28.49	2	56.98
Mats, Cando Exercise Mat Yoga Mat Blue 68 X 24 X 0 25	29.69	30	890.70
Desks, Metro Classic Series Right Pedestal Desk, 48" X 30" X 29.5", Mocha/black	1407.90	3	4223.70
Desks, Dc500 High Rise Collection Mobile Adjustable Standing Desk, 30.75" X 22" X 29" To 44", Black	303.98	4	1215.92

PO TOTAL COST: \$7,376.40

PO-23-0000320 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Wrestling Scorebook, Predicament Wrestling Scorebook Bid Manufacturer: The Predicament Bid Part Number: Pws3	18.48	1	18.48
Wrestling Tape, Gamecraft Mat Tape- 3x84 (24 Rolls/case) Bid Manufacturer: Gamecraft Bid Part Number: 6411xxx-Case	89.98	3	269.94

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$288.42

PO-23-0000321 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Wrestling Timer, Cliff Keen Timer,Lg Display,Hd Start/stop Button,Loud Alarm, Set For Any Time Limit Bid Manufacturer: Cliff Keen Bid Part Number: G8	79.44	1	79.44

PO TOTAL COST: \$79.44

PO-23-0000322 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Wrestling Cleaner, Cliff Keen Germicidal Mat Cleaner Bid Manufacturer: Cliff Keen Bid Part Number: Germicidal Mat Cleaner	47.50	3	142.50
Wrestling Cleaner, Athletic Body Wipes - 180- Wipes/container Bid Manufacturer: Kennedy Bid Part Number: Abw 180- Wipes	13.44	6	80.64

PO TOTAL COST: \$223.14

PO-23-0000323 to Cosse, Pamela

Item Description	Unit Price	Qty	Total Price
Estimated cost of car repairs	3000.00	1	3000.00

PO TOTAL COST: \$3,000.00

PO-23-0000324 to Stan's Sport Center Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Miscellaneous, Jimalax Mesh Lacrosse Stringing Kits, White - Specify Hard Or Soft Mesh Bid Manufacturer: Jimalax Bid Part Number: Hmk/smk	17.88	5	89.40

PO TOTAL COST: \$89.40

PO-23-0000325 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Scorebook, Bsn 26 Game Men'S Lacrosse Score & Stat Book Bid Manufacturer: Bsn Bid Part Number: 1377127	5.74	4	22.96
Lacrosse Net, Lacrosse Net 5mm - Black Bid Manufacturer: Bsn Sports Bid Part Number: 1382861	134.70	1	134.70
Lacrosse Ball, Bsn Lacrosse Game Ball, White, 120 Balls/case * Official Nfhs & Nocsae/sei Stamped Approved Game Balls Meet Ncaa And Nfhs Specifications Bid Manufacturer: Bsn Bid Part Number: Lxb	142.40	3	427.20

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$584.86

PO-23-0000326 to S & S Worldwide Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Miscellaneous, Falcon Safety Signal Horn Bid Manufacturer: Falcon Bid Part Number: Air Horn	8.05	2	16.10

PO TOTAL COST: \$16.10

PO-23-0000327 to Pioneer Manufacturing Company

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Athletic Dept. Field Marking Paint, Pioneer Frontline Aerosol Field Marking Paint, 12cans/case, White Bid Manufacturer: Pioneer Bid Part Number: Front12	31.00	1	31.00

PO TOTAL COST: \$31.00

PO-23-0000328 to Stan's Sport Center Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Golf Ball, Titleist Velocity Golf Ball Bid Manufacturer: Titleist Bid Part Number: Velocity	34.90	24	837.60

PO TOTAL COST: \$837.60

PO-23-0000329 to Massapequa Soccer Shop LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Cones, Cone Markers - 12" - Gill Athletics #999 12" Cone Markers Bid Manufacturer: Champion Bid Part Number: Tc12	2.35	30	70.50

PO TOTAL COST: \$70.50

PO-23-0000330 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Scorebook, Glover'S Binder Only Bid Manufacturer: Glovers Bid Part Number: Msglbind	18.13	2	36.26
Track Scorebook, Cramer Track/field Scorebook Bid Manufacturer: Cramer Bid Part Number: Tfs	9.69	2	19.38
Track Hurdles, Comp Hurdle W Dk Green Risers&graphics Bid Manufacturer: Portapit Bid Part Number: Ahsrx	97.49	5	487.45

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

PO TOTAL COST: \$543.09

PO-23-0000331 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Miscellaneous, The Stick Self Roller- 2215-18 Massage Bar 19" Bid Manufacturer: Bsn Sports Bid Part Number: 1455215	23.82	3	71.46
Track Miscellaneous, Spike Wrench-6656-01 T-Handle Track Spike Wrench Bid Manufacturer: Bsn Sports Bid Part Number: Ga846	11.08	3	33.24

PO TOTAL COST: \$104.70

PO-23-0000332 to Triple Crown Sports Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Miscellaneous, Ratchet Wrench - On Track #e116 Bid Manufacturer: On Track Bid Part Number: E116	11.50	3	34.50
Track Miscellaneous, Yes 4 All Stackable Wood Plyo Box/plyometric Box, Perfect For Jumping Excercise, Crossfit Workout 6" Bid Manufacturer: Yes4all Bid Part Number: Plyo6	96.00	2	192.00

PO TOTAL COST: \$226.50

PO-23-0000333 to Zams, Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Miscellaneous, Williams Pace Calculator- Mf Athletic #3142a Mf 3142a No Information Mf Shows No Information About This Item Na Ontrack Williams Pace Calculator Bid Manufacturer: Ontrack Bid Part Number: Calculator Track	33.06	2	66.12
Track Miscellaneous, Power Jump Ropes-6768a Amble Jump Rope Soft Beaded Segment Jump Rope - Adjustable Tangle-Free For Keeping Fit, Training, Workout And So On - 9 Ft Adjustable Length: The Jump Rope Length Is Adjustable, The Rope Is 9 Feet Long And The Handle Is 6.5 Inch Long. The Soft Pvc Beaded Segment Antislip Properties. Bid Manufacturer: Amble Bid Part Number: 9 Ft 6.5"handle	16.43	10	164.30
Track Miscellaneous, Yes 4 All Stackable Wood Plyo Box/plyometric Box, Perfect For Jumping Excercise, Crossfit Workout 4" Yes4all Stackable Wood Plyo Box/plyometric Box, Perfect For Jumping Exercise, Crossfit Workout, Workout Jumping Box Has The Dimension Of 22" X 22" Length With Various Height Bid Manufacturer: Yes4all Bid Part Number: 4" A4 C757	75.99	2	151.98

PO TOTAL COST: \$382.40

PO-23-0000334 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Stopwatch, Seiko 100 Memory Stopwatch Bid Manufacturer: Seiko Bid Part Number: S057	74.10	1	74.10
Track Bag, Team 48 - T48shotbag - Shot Put Carry Bag W/strap Bid Manufacturer: Team 48 Bid Part Number: T48shotbag	12.95	1	12.95
Track Bag, Under Armour Undeniable Medium Duffel, 25" X 13" X 11", Ua Storm Treated, Lightweight Fabric To Protect Yourgear From The Elements. Bid Manufacturer: Under Armour Bid Part Number: 1342657	26.50	1	26.50

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$113.55

PO-23-0000335 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Miscellaneous, Blazer Athletic Retail Track Spike Kit Phillips - Spikekit - Track Spike Kit Bid Manufacturer: Phillips Bid Part Number: Skikekit	136.50	1	136.50

PO TOTAL COST: \$136.50

PO-23-0000336 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Baseball Field Maintenance, Macgregor Dig Out Tool - Steel Blade W/ Wood Handle Bid Manufacturer: Macgregor Bid Part Number: Bbdigout	3.38	3	10.14
Baseball - Ball Njsiaa Tournament, Wilson A1010bprosst Nfhs Baseballs Bid Manufacturer: Wilson Bid Part Number: Wta1010bprosst	70.57	13	917.41
Baseball Batting Tee, Atec T3 Batting Tee. The New T3 Is Precisely Engineered To Maximize Contact Zone Feedback While Also Combining Durability And Portability. The T3 Is Designed And Built With The Elite Player In Mind And Is Packed With Industry Leading Features. Atec'S T3 I Bid Manufacturer: Atec Bid Part Number: Wtatt3000	72.96	1	72.96
Baseball Scorebook, Bsn Baseball/softball Scorebook * Ideal For Baseball Or Softball With Spiral At The Top * Each Book Scores 24 Games With 16 Batting Positions And 9 Innings Per Sheet * Also Includes Team Roster, Season Schedule, Season Totals, Batting Average Chart, Pitcher Stats And Simplified Scoring Instructions * Pages Measure 9-1/2" X 11" Bid Manufacturer: Bsn Bid Part Number: Msbasbok	4.24	5	21.20

PO TOTAL COST: \$1,021.71

PO-23-0000337 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Baseball Ball, Wilson A1010s Leather Practice Baseballs Bid Manufacturer: Wilson Bid Part Number: A1010s	37.44	20	748.80

PO TOTAL COST: \$748.80

PO-23-0000338 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Baseball Miscellaneous, Team 48 - Sppopnet - Pop Up Baseball Training Net Instant Screen - 7' X 8' Bid Manufacturer: Team 48 Bid Part Number: Sppopnet	89.95	1	89.95
Baseball Miscellaneous, Sportsmans - Spsq - Square Protective Screen 7'X6' Varsity Infield Protection Screen, Hd 1-1/2" Round Green Powder Coated Steel Frame,#36 Hd Weather Treated Polyethylene Construction Nets, Double Sided Pillow Case Construction To Slip Over The Frame, Easy Set Up. Bid Manufacturer: Sportsmans Bid Part Number: Spsq	137.90	1	137.90

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$227.85

PO-23-0000339 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Ball, Stx Nfhs/ncaa Game Lax Balls, Yellow - Longstreth #b20 Bsn Nocsae Lacrosse Ball -Yellow Bid Manufacturer: Bsn Sports Bid Part Number: Lxby	14.72	20	294.40
Lacrosse Goggles, Stx 4 Sight Pro Ti Goggles - Blue - Longstreth #lsg4spti 4sight+ Adult Lax Goggle Bid Manufacturer: Stx Bid Part Number: 4sight+s	29.72	2	59.44
Lacrosse Cones, Field Marker Cones - Longstreth #ho90 Soccer Cone 9" Yellow Bid Manufacturer: Bsn Sports Bid Part Number: Mscone9xy	.68	30	20.40
Lacrosse Scorebook, Brine Lax Scorebook - Longstreth #lo41 Mens Lacrosse (26 Matches) Bid Manufacturer: Bsn Sports Bid Part Number: 1377127	5.24	3	15.72

PO TOTAL COST: \$389.96

PO-23-0000340 to Triple Crown Sports Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Net, 4mm Lacrosse Net - Longstreth #lo84 Bid Manufacturer: Longstreth Bid Part Number: Lo84	43.00	1	43.00
Lacrosse Vest, Practice Pinnies - Navy And White - "manasquan Lacrosse" Written On Front; # On Back; Inside And Outside Printing - Call Ad For Details Bid Manufacturer: Badger Bid Part Number: 57600	14.10	25	352.50

PO TOTAL COST: \$395.50

PO-23-0000341 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Miscellaneous, Stx Bounceback - Stxbbt Sportsmans - Lrb - Lax Rebounding Wall Bid Manufacturer: Sportsmans Bid Part Number: Lrb	166.50	1	166.50

PO TOTAL COST: \$166.50

PO-23-0000342 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Scorebook, Glover Bsbl.Rfl.Scr&stat-30gm (12/pac) Bid Manufacturer: Glover'S Bid Part Number: Msglscst	12.32	1	12.32
Softball Scorebook, Glovers Basbl.Rfl.Score-50 Gm) Bid Manufacturer: Glover'S Bid Part Number: Msglscor	12.34	1	12.34
Softball Scorebook, Bsn Baseball/softball Scorebook * Ideal For Baseball Or Softball With Spiral At The Top * Each Book Scores 24 Games With 16 Batting Positions And 9 Innings Per Sheet * Also Includes Team Roster, Season Schedule, Season Totals, Batting Average Chart, Pitcher Stats And Simplified Scoring Instructions * Pages Measure 9-1/2" X 11" Bid Manufacturer: Bsn Bid Part Number: Msbasbok	4.24	1	4.24

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Softball - Ball Njsiaa Tournament, 9ilson Hs Softball A9011bsst Bid Manufacturer: Wilson/wta9011bsst Bid Part Number: Wta9011bsst	70.33	10	703.30
Softball Belts, Baseball Belt Ke Bid Manufacturer: Passons Bid Part Number: 1172577	1.75	10	17.50

PO TOTAL COST: \$749.70

PO-23-0000343 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Helmet, Batter'S Helmet W/matching Color Face Cage - One Size Fits All - Available In Black, Scarlet, Navy, Royal Bid Manufacturer: Rawlings Bid Part Number: P11fg	34.88	8	279.04

PO TOTAL COST: \$279.04

PO-23-0000344 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Miscellaneous, Sportsmans - Spls - L-Frame Protective Screen Bid Manufacturer: Sportsmans Bid Part Number: Spls	137.90	1	137.90
Softball Miscellaneous, Sportsmans - Ssc - Softball Screen W/cutout Bid Manufacturer: Sportsmans Bid Part Number: Ssc	138.00	1	138.00

PO TOTAL COST: \$275.90

PO-23-0000345 to Paul J. Stuart

Item Description	Unit Price	Qty	Total Price
Final Payment - CAMEOS	2300.00	1	2300.00

PO TOTAL COST: \$2,300.00

PO-23-0000346 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Socks, Epic Lightweight -All Sport Tube Socks Pear Sox - Pas - Solid Allsport Socks Bid Manufacturer: Pear Sox Bid Part Number: Pas	1.96	24	47.04

PO TOTAL COST: \$47.04

PO-23-0000347 to Winning Teams By Nissel Llc

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Batting Tee, Champion 5 Point Hitting Tee Bid Manufacturer: Champion Bid Part Number: 5point	27.88	3	83.64

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Run on 7/19/2022 1:50PM**

PO TOTAL COST: \$83.64

PO-23-000348 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Ice Hockey Puck, Pucks - Case Of 100 - Arizona Sports Equipment #puckice100 Bsn Official Ice Hockey Game Puck Bid Manufacturer: Bsn Sports Bid Part Number: 1457217	84.36	2	168.72

PO TOTAL COST: \$168.72

PO-23-000349 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Football Pad, Pad- Schutt Varsity Fuel 4.0 Adult Shoulder Pad -Skill Pos Schutt Varsity Flex Shoulder Pad Skill Bid Manufacturer: Schutt Bid Part Number: 802217xx	141.76	4	567.04

PO TOTAL COST: \$567.04

PO-23-000350 to Riddell/all American

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Football Pad, Pad Riddell Phenom Ap Shoulder Pad-Large- Sku#48326e Bid Manufacturer: Riddell Bid Part Number: Phenom	119.00	4	476.00

PO TOTAL COST: \$476.00

PO-23-000351 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Football Mouthguard, Navy Blue Mouth Piece W/strap - Bsn Sports Sportsmans - 1050 - Mouthguard Bid Manufacturer: Sportsmans Bid Part Number: 1050	.29	100	29.00
Football Helmet, Helmet Repair Kit - Riddell Bid Manufacturer: Riddell Bid Part Number: Mb	247.50	1	247.50
Football Jersey, Practice Jersey A4 - N4190 - Porthole Practice Jersey - Plain Bid Manufacturer: A4 Bid Part Number: N4190 Sizes And Numbers Information 12-Navy, 12-White	7.60	24	182.40
Football Pants, Practice Pants - White Sportsmans - Fpp - Ftb Practice Pant White Only Bid Manufacturer: Sportsmans Bid Part Number: Fpp Sizes And Numbers Information 30-Sm, 35-Med, 5-Lg, 5-Xl	10.95	75	821.25
Football Ball, Football- Wilson Gst Leather Football 1003 Bid Manufacturer: Wilson Bid Part Number: F1003	82.80	11	910.80
Football Belts, Belts-1 Inch Wide Navy Blue Footvall Belt -Vb-Fbblti Sportsmans - Wb - Ftb Web Belt Bid Manufacturer: Sportsmans Bid Part Number: Wb	.58	100	58.00
Football Pad, Pad- Schutt Xvhd Football Shoulder Pad Lineman Bid Manufacturer: Schutt Bid Part Number: 801355xx	156.50	4	626.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$2,874.95

PO-23-0000352 to Stan's Sport Center Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Protector, Harrow X-Visionlacrodsee/field Hockey Goggle - Openess Of The X Vision Goggle Allows For Improved Visual Range. Rubber Padding Enhances The Grip To The Face Making It Comfortable & Offering Maximum Protection. Astm 3077 /astm 803 Approved. Bid Manufacturer: Harrow Bid Part Number: X-Vision	39.60	2	79.20

PO TOTAL COST: \$79.20

PO-23-0000353 to Triple Crown Sports Inc.

Item Description	Unit Price	Qty	Total Price
Field Hockey Miscellaneous, Gryphon Chubby Grip -Black H0616 Bid Manufacturer: Longstreth Bid Part Number: Ho616	7.85	10	78.50
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Cones, Dome Cone Set - Storage Pole Included - Longstreth #ho100 Bid Manufacturer: Longstreth Bid Part Number: Ho100	35.80	3	107.40

PO TOTAL COST: \$185.90

PO-23-0000354 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Jersey, Goalie Jersey, High Five - Combo Of Lime Green/black/white - One Size Fits All - Longstreth #hfgslg Bid Manufacturer: High Five Bid Part Number: Hfgslg	19.84	4	79.36

PO TOTAL COST: \$79.36

PO-23-0000355 to Longstreth Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Miscellaneous, Arm Band-Captain-Kwik Goal #19b701 Bid Manufacturer: Kwik Goal Bid Part Number: 19b701	2.50	6	15.00
Field Hockey Scorebook, Field Hockey Scorebook Bid Manufacturer: Longstreth Bid Part Number: H040	3.17	3	9.51

PO TOTAL COST: \$24.51

PO-23-0000356 to Longstreth Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Ball, Longstreth Tk Nfhs Multi-Turf Ball - White - Longstreth #hb4 Bid Manufacturer: Longstreth Bid Part Number: Hb4d/w	23.88	4	95.52

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Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Field Hockey Ball, Longstreth Tk Nfhs Multi-Turf Ball - Orange - Longstreth #hb4 Bid Manufacturer: Longstreth Bid Part Number: Hb4d/o	23.88	4	95.52

PO TOTAL COST: \$191.04

PO-23-0000357 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Miscellaneous, Tk Field Hockey Player Fieldmask-Htkpm Bid Manufacturer: Longstreth Bid Part Number: Htkpm	49.50	3	148.50
Field Hockey, Pro-Feet Performance Calf Socks- Navy- Pr281 Pear Sox - Pas - Solid Allsport Socks Bid Manufacturer: Pear Sox Bid Part Number: Pas	23.52	4	94.08
Field Hockey Miscellaneous, Pro-Feet Performance Calf Socks-White- Pr281 Pear Sox - Pas - Solid Allsport Socks Bid Manufacturer: Pear Sox Bid Part Number: Pas	23.52	4	94.08

PO TOTAL COST: \$336.66

PO-23-0000358 to Winning Teams By Nissel Llc

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Ball, Champion Field Hockey Game Balls Fhb1yl. Color: Yellow. Size: 2.75"d. Nfhs Approved. Priced Each (sold In Dozens Only @ \$30.96/doz.). Catalog Page 91. Bid Manufacturer: Champion Bid Part Number: Fhb1yl	2.58	48	123.84

PO TOTAL COST: \$123.84

PO-23-0000359 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Soccer Ball, Brine Championship Soccer Ball; Game Ball; Size 5 - White/black - Eurosport #22105 Select - 0125666903 - Royale Nfhs Soccer Ball Bid Manufacturer: Select Bid Part Number: 0125666903-Royale	35.50	14	497.00

PO TOTAL COST: \$497.00

PO-23-0000360 to Aquatic Allstars LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Soccer Socks, Adidas Field Ii Sock Elite - Navy - Eurosport #216096 Augusta Elite Hi Knee Multi Sport Sock Bid Manufacturer: Augusta Elite Hi Knee Multi Sport Sock Bid Part Number: 6006	6.00	60	360.00
Soccer Socks, Adidas Field Ii Sock Elite - White - Eurosport #216096 Augusta Elite Hi Knee Multi Sport Sock Bid Manufacturer: Augusta Elite Hi Knee Multi Sport Sock Bid Part Number: 6006	6.00	40	240.00

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$600.00

PO-23-0000361 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball Ball, Wilson Evolution Basketball 28.5" Inter Bid Manufacturer: Wilson Bid Part Number: Wtb0586	49.49	4	197.96
Basketball Miscellaneous, Gatorade 32oz Squeeze Bottle Bid Manufacturer: Gatorade Bid Part Number: 32 Oz Sb	3.18	15	47.70

PO TOTAL COST: \$245.66

PO-23-0000362 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball Scorebook, Book- Markwort Mark V -Basketball Scorebook- 37 Games (e12855 Sportsmans - Bs1 - Bkt Scorebook Bid Manufacturer: Sportsmans Bid Part Number: Bs1	3.95	2	7.90

PO TOTAL COST: \$7.90

PO-23-0000363 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Soccer Scorebook, Soccer Scorebook Bid Manufacturer: Bsn Sports Bid Part Number: Mssocbok	4.93	3	14.79
Team Sports/soccer, Bsn Pop Up Soccer Goal - 48" W	89.99	3	269.97
Balls, Thermo St350 Sz 5	38.69	15	580.35

PO TOTAL COST: \$865.11

PO-23-0000364 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Soccer Bag, Select Ball Bag; Large - Eurosport #11177 Team 48 - T48scllbag - Soccer Ball Bag Bid Manufacturer: Team 48 Bid Part Number: T48scllbag	16.95	2	33.90
Soccer Miscellaneous, Strap Cone Carrier- Kwik Goal # Ps-6 Team 48 - T48strap - Cone Carry Strap Bid Manufacturer: Team 48 Bid Part Number: T48strap	2.40	2	4.80
Soccer Cone, Jumbo Training Cones - - Kwik Goal #6a13 Team 48 - T48ldc - Large Disc Cones Bid Manufacturer: Team 48 Bid Part Number: T48ldc Sizes And Numbers Information 1 Doz Yellow, 1 Doz Blue, 1doz Orange	16.80	3	50.40

PO TOTAL COST: \$89.10

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Run on 7/19/2022 1:50PM

PO-23-0000365 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball Jump Rope, Speed Rope Poly Rope With Plastic Swivel Handle Speed, Durability, And Flexibility All In One Rope Indicate Size When Ordering Passons 1040050 -(7) - 1040067-(8) - 1040074- (9) - 1040081 -(10) 1040098-(16) Bid Manufacturer: Passons Bid Part Number: 1040050	4.24	15	63.60
Basketball Net, Brute Nylon Basketball Net - 288 Grams Bid Manufacturer: Bsn Sports Bid Part Number: Snbbn288y	2.12	6	12.72
Basketball Scorebook, Basketball Scorebook - (30 Games) Bid Manufacturer: Bsn Sports Bid Part Number: Msbskbok	3.06	6	18.36

PO TOTAL COST: \$94.68

PO-23-0000366 to Uniforms For All Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball Jacket, Hoodie- B1254 Badger Heavyweight Hoodie- Charcoal Color- Design #bb731929 -"manasquan Basketball" Bid Manufacturer: Badger Bid Part Number: 1254 Sizes And Numbers Information 12-XI	20.50	12	246.00
Basketball Jacket, Hoodie- B1254 Badger Heavyweight Hoodie- Charcoal Color- Design #bb731929 -"manasquan Basketball" Bid Manufacturer: Badger Bid Part Number: 1254 Sizes And Numbers Information 6- Large	20.50	6	123.00

PO TOTAL COST: \$369.00

PO-23-0000367 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball Carrier, Champion Powder Coated Ball Cart Brc4. Chrome Steel Construction. Holds Up To 16 Basketballs. Wider Base For Stability. 41"l X 17"w X 53"h. Catalog Page 169. Bid Manufacturer: Champion Bid Part Number: Brc4	54.50	1	54.50

PO TOTAL COST: \$54.50

PO-23-0000368 to Extra Innings Mount Laurel

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/21/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball Jacket, Jacket- Solid V Neck Wind Jacket - Navy- Left Chest Embroidery In Gray- Sjst72 "manasquan Basketball" Augusta 3415 Bid Manufacturer: Augusta Bid Part Number: 3415 Sizes And Numbers Information 2-Large, 2-XI, 2-Xxl	22.73	6	136.38
Basketball Jacket, Hoodie- B1254 Badger Heavyweight Hoodie- Charcoal Color- Design #bb731929 -"manasquan Basketball" Bid Manufacturer: Badger Bid Part Number: 125400 Sizes And Numbers Information 6- Xxl	21.38	6	128.28

PO TOTAL COST: \$264.66

PO-23-0000369 to Provost Square Assoc. /jostens

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Diplomas & Diploma Covers	2000.00	1	2000.00
PLEASE HOLD PO - GRADUATION EXPENSES	.00	1	.00
PO TOTAL COST: \$2,000.00			

PO-23-0000370 to Narcissus Florals

Item Description	Unit Price	Qty	Total Price
*** This is an estimate for the Graduation Flowers. Will send over quote as we approach graduation	2000.00	1	2000.00
PLEASE HOLD PO - Flowers for Graduation Ceremony	.00	1	.00
PO TOTAL COST: \$2,000.00			

PO-23-0000371 to Dr. Frank Watson

Item Description	Unit Price	Qty	Total Price
Graduation Ceremony - Bag Pipes	200.00	1	200.00
PLEASE HOLD PO FOR GRADUATION	.00	1	.00
PO TOTAL COST: \$200.00			

PO-23-0000372 to Kathy Ferejohn, CI CT

Item Description	Unit Price	Qty	Total Price
Sign Language Services for Graduation	250.00	1	250.00
PLEASE HOLD PO FOR GRADUATION	.00	1	.00
PO TOTAL COST: \$250.00			

PO-23-0000373 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
***PLEASE HOLD PO until Spring of 2023 - This is to hold for Graduation Program and Tickets	3700.00	1	3700.00
PO TOTAL COST: \$3,700.00			

PO-23-0000374 to School Health Corp

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Bandage, Sh Bandage Elastic 4in X 5yd 10/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh31008	4.45	5	22.25
Adhesive Bandages, Strips Plastic 1.16x2.16 Blister Bandaid 6/bx Bid Manufacturer: Johnson & Johnson Bid Part Number: 100448800	6.24	5	31.20
Eyewash, Eyewash 1 Oz W/screw-Off Top Bid Manufacturer: The Medique Products Bid Part Number: 19828	1.66	10	16.60

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Cpr Mask, Adult/child Cpr Mask In Hard Cs Bid Manufacturer: Wnl Safety Products Bid Part Number: Fak5000g-Red	6.90	2	13.80
Rehabilitation Equipment, Protec Athletics Calf Stretcher	22.09	1	22.09
Dental Care, Emt Toothsaver Brand Name: Smart Practice Manufacturer Number:63779 Bid Part Number: 63779 Bid	10.59	2	21.18
Tape, Tape Measure - Blue 1/4 X 72 In Bid Manufacturer: B V Medical Bid Part Number: 80-380-250	.94	3	2.82
Pads, Blister Pads Mueller 25/bx Bid Manufacturer: Mueller Sports Medicine, Inc Bid Part Number: 20257	10.12	2	20.24
Adhesive Bandages, Strips Sheer 2x4 XI Sh 50/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32251	2.48	10	24.80
Sling, Deep Pocket Arm Sling L	8.09	30	242.70
Flexi Wrap, Flexi-Wrap W/handle 6/cs 4 Inch Cramer Bid Manufacturer: Cramer Products, Inc Bid Part Number: 236106	35.08	1	35.08
Wound/blister Care, Spenco 2nd Skin 1x1 In Non Sterile Dressing	38.51	2	77.02
Wound/blister Care, Spenco Blister Kit Bid Manufacturer: Implus Corporation Bid Part Number: 49-106-00	5.29	5	26.45
Wound Closure, Steri Strip 1/4 X 3 30/bag 10 Pkgs Of 3	21.77	5	108.85
Tape-Powerflex, Powerflex Tape 2 In X 6 Yd Team Pk Blu 24/cs	44.09	20	881.80
Antiseptics, Hydrogen Peroxide 8 Oz 3% Solution Bid Manufacturer: The Medique Products Bid Part Number: 25708	.81	5	4.05
Supports, Aircast Air-Stirrup Ankle Brace Training Rt	59.12	8	472.96
Supports, Aircast Air-Stirrup Ankle Brace Training Lt	59.12	8	472.96
Creams/ointments, Hydrocortisone 1% 1 Oz Cream Bid Manufacturer: Professional Medical Bid Part Number: Ph132	1.09	5	5.45
Pain Relief, Tylenol Reg Strngth 100s 325 Mg Tablets	7.57	3	22.71
Wound Closure, Stiptik Swabpoules 25/pk Bid Manufacturer: Covalence, Inc Bid Part Number: Vlt0.0900	48.26	5	241.30
Emerg Response/disaster, Stop The Bleed Kit	91.43	1	91.43
Tourniquet, C-A-T Combat Application Tourniquet Org Bid Manufacturer: North American Rescue Bid Part Number: 30-0023	24.12	2	48.24
Batteries, Energizer Batteries Aa Alkaline 2/pkg Bid Manufacturer: Energizer Llc Bid Part Number: E91bp2.	2.36	10	23.60
Batteries, Energizer Batteries Aaa Alkaline 2/pkg Bid Manufacturer: Energizer Llc Bid Part Number: E92bp-2	4.31	10	43.10
Couches And Tables, Large Wedge Recovery Couch Pillow Gry	119.99	1	119.99
Gauze/sponges, Gauze Spng Strl Nonadh 12ply 4x4 Sh 100/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh27544	5.02	5	25.10
Gauze/sponges, Gauze Roll Nstrl Nonadh Strch 3x4yd Sh 12/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh27546	4.19	5	20.95
Nose Aid, Woundseal W/ Applicator For Nosebleeds 2/pkg	11.51	10	115.10
Scissor, Scissor Holster Sm	15.74	2	31.48
Hand Sanitizer, Purell Hand Sanitizer Purell Pump Btl 2l Bid Manufacturer: Professional Medical Bid Part Number: Gj9625-04	22.24	4	88.96

PO TOTAL COST: \$3,374.26

PO-23-0000375 to Henry Schein, Inc.

Item Description	Unit Price	Qty	Total Price
Gauze/sponges, Blood Stop Gauze Assorted	20.67	3	62.01

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Tape, Underwrap Blue	50.02	1	50.02
Wound Care, Patch Blister Foam	74.97	1	74.97
Pain Relief, Bayer Aspirin Tablets	22.78	1	22.78
Orthopedic Products, Osi Pad Rectangel 6x6	14.51	3	43.53
Orthopedic Products, Elbow Strap Tennis 1 Size	8.62	4	34.48
Tape, Tape Tear-Light Elastic	56.58	30	1697.40
Pulse Oximeter, Fingertip Pulse Oximeter Bid Manufacturer: Medsource International Bid Part Number: Ms-74002	50.00	2	100.00
Exercise Therapy, Thera-Band Tubing Medium Red	15.39	1	15.39
Exercise Therapy, Thera-Band Tubing Heavy Green	17.06	1	17.06
Exercise Therapy, Thera-Band Tubing Sp Heavy	19.97	1	19.97
Gloves, Midnight Nitrile Pf Black Glv	21.42	10	214.20
Wound Closure, Dermabond Mini Skin Adhesive	338.44	1	338.44
Gauze & Dressings, Powerflex Afd Dressing White	29.21	5	146.05
First Aid, Blanket Emergency Rescue	1.14	5	5.70
Orthopedic Products, Terry Cover Relief Neck	16.27	4	65.08
Band-Aid Brand Band-Aids, Band-Aid Antibiotic Bandage	4.48	5	22.40
Equipment, Stretchrite Blue/white	18.82	2	37.64
Liquid Bandage, New-Skin 1 Oz Liq Bdg Bid Manufacturer: Advantice Health Bid Part Number: 851409007011	4.81	2	9.62
Contact Lens Solution, Sens Eyes Plus Saline Bid Manufacturer: Bausch & Lomb Vison Care Bid Part Number: 1638469	3.91	3	11.73
Tongue Depressors, Tongue Depressors Non Sterile Bid Manufacturer: Henry Schein Bid Part Number: 1000758	5.73	1	5.73
Adhesive Bandages, Bandage Adhsv Fabric Knuck Lf Bid Manufacturer: Henry Schein Bid Part Number: 1126144	2.57	25	64.25
New Jersey Cooperative Bid Of 09/21/2021 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Gloves, Criterion Pc Glove Pf Latex	20.04	1	20.04
Adhesive Pads, Telfa Adhesive Pads Sterile	26.13	2	52.26
Tape, Coach Porous Athletic Tape	71.98	27	1943.46
Pain Relief, Advil Tablets N-R Brand Name: Wyeth Consumer Hea Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573015040p Manufacturer Number:0150-40	11.59	3	34.77
Pain Relief, Advil Liqui-Gel Capsules N-R Brand Name: Wyeth Consumer Hea Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573016902x Manufacturer Number:00573016902	14.91	1	14.91
Skin Care, Jergens Lotion Original Brand Name: Jergens Inc. Bid Manufacturer: Kao Brands Co Bid Part Number: 3735180 Manufacturer Number:3735180	4.28	2	8.56
Bags/baggies, Ice Bag Logo 10x18" 1500 Bags/roll 1/ca Bid Manufacturer: Poly Films Bid Part Number: Hs-10x18 Ice	51.56	1	51.56
Hand Sanitizer, Purell Hand Sanitizer Brand Name: Ndc, Inc Bid Manufacturer: Gojo Industries Inc Bid Part Number: 9651-24 Manufacturer Number:9651-24	1.59	40	63.60

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Hand Sanitizer, Paws Antimicro Hand Wipe Brand Name: Safetec Manufacturer Number:34400 Bid Manufacturer: Safetec Of America Inc Bid Part Number: 34400	5.08	5	25.40
Exercise Therapy, Theraband Tubing Yellow	52.09	1	52.09
Supports, Strap Tendon Patella Black 24"	8.62	20	172.40
Splints, Splint Finger Kit Alumaf foam	75.32	1	75.32

PO TOTAL COST: \$5,572.82

PO-23-0000376 to Simplified Culinary Services, Inc.

Item Description	Unit Price	Qty	Total Price
Monthly Student Liaison meetings with Principal and other cafeteria services	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-23-0000377 to Becker'S School Supply

Item Description	Unit Price	Qty	Total Price
Rainbow plaid name tags	4.89	3	14.67
Trend kids name tags	4.89	3	14.67
Smart Start 1-2 Story Paper, 100 sheets	9.89	3	29.67
Smart start 1-2 Writing paper, 100 sheets	9.89	3	29.67
Pacon Picture Story Paper 9 x 12	10.79	3	32.37

PO TOTAL COST: \$121.05

PO-23-0000378 to Houghton Mifflin Harcourt

Item Description	Unit Price	Qty	Total Price
Grade 5 JOURNEYS Readers Notebooks	12.85	48	616.80
2017 Journeys Interactive Digital Student Resources Online 1 year digital including Teacher Resources	17.25	48	828.00
JOURNEYS Write In Reader Grade 5	13.85	12	166.20

PO TOTAL COST: \$1,772.10

PO-23-0000379 to Time For Kids

Item Description	Unit Price	Qty	Total Price
TIME FOR KIDS GRADE 5	5.50	48	264.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$264.00

PO-23-0000380 to Time For Kids

Item Description	Unit Price	Qty	Total Price
TIME FOR KIDS print and digital for Kindergarten students ATTENTION: MISS BADAMI	5.50	50	275.00
TIME FOR KIDS Print and digital for Grade 1 Students ATTENTION: MRS. KIRK	5.50	56	308.00

PO TOTAL COST: \$583.00

PO-23-0000381 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
2'x3' white board	46.69	1	46.69
KOLLIEE Mid Back Mesh Office Chair Ergonomic Swivel Black Mesh Computer Chair Flip Up Arms with Lumbar Support Adjustable Height Task Chair	119.99	1	119.99

PO TOTAL COST: \$166.68

PO-23-0000382 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
STUDENT RECORDS FOLDERS BOX OF 100 GRAY AS PER PRINTING BID FOR THE 2022-2023 SY	165.00	2	330.00

PO TOTAL COST: \$330.00

PO-23-0000383 to Scantron

Item Description	Unit Price	Qty	Total Price
882-E Answer Sheet, 100Q, 5 Chc Alpha (500/PKG)	84.25	25	2106.25
ITEM ANALYSIS S 2/SGREEN (75/PKG)	23.00	15	345.00

PO TOTAL COST: \$2,696.38

PO-23-0000384 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Ergotron – LearnFit Mobile Standing Desk, Rolling Laptop Sit Stand Desk – Tall, Grey Ergotron – LearnFit Mobile Standing Desk, Rolling Laptop Sit Stand Desk – Tall, Grey	445.00	1	445.00

PO TOTAL COST: \$445.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000385 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Scotch Thermal Laminating Pouches, 8.5" x 14" Inches, 20 Pouches, 2-PACK Scotch Thermal Laminating Pouches, 8.5" x 14" Inches, 20 Pouches, 2-PACK	19.69	1	19.69
BYOXAQ Fix Sinking Office Chair, Office Chair Saver for Stop Sinking, Adjustable Height Office Chair Cylinder Replacement ,Universal Size Fit Heavy DutyBYOXAQ Fix Sinking Office Chair, Office Chair Saver for Stop Sinking, Adjustable Height Office Chair Cylinder Replacement ,Universal Size Fit Heavy Duty	9.59	1	9.59
HOTWEEMS D-09 Wireless Mouse,Computer Mouse USB Cordless Mice for Laptop, Ergo Grips, Lightspeed 5-Level 2400 DPI, 16 Months Battery, Portable for PC Mac Chromebook, 6 Button, Stormy Black HOTWEEMS D-09 Wireless Mouse,Computer Mouse USB Cordless Mice for Laptop, Ergo Grips, Lightspeed 5-Level 2400 DPI, 16 Months Battery, Portable for PC Mac Chromebook, 6 Button, Stormy Black	9.99	1	9.99

PO TOTAL COST: \$39.27

PO-23-0000386 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
PROFESSIONAL SAE MESURING WHEEL 12"	50.98	2	101.96

PO TOTAL COST: \$101.96

PO-23-0000387 to Team Life Inc.

Item Description	Unit Price	Qty	Total Price
encumber for 2022-2023 school year - cpr, aed, first aid certification cards	3000.00	1	3000.00

PO TOTAL COST: \$3,000.00

PO-23-0000388 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Brine Voracity Soccer Ball (Navy, 5)	199.99	1	199.99

PO TOTAL COST: \$199.99

PO-23-0000389 to Shore Lanes

Item Description	Unit Price	Qty	Total Price
encumber for the 2022-2023 b/g bowling season	4000.00	1	4000.00

PO TOTAL COST: \$4,000.00

PO-23-0000390 to Ocean Lanes, Inc.

Item Description	Unit Price	Qty	Total Price
encumber for b/g bowling practice times for 2022-2023 season	2000.00	1	2000.00

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$2,000.00

PO-23-0000391 to Jersey Shore Ice Arena, LLC

Item Description	Unit Price	Qty	Total Price
encumber for the 2022-2023 ice hockey season	27500.00	1	27500.00

PO TOTAL COST: \$27,500.00

PO-23-0000392 to Monmouth County Park System

Item Description	Unit Price	Qty	Total Price
encumber for the 2022-2023 golf season	2000.00	1	2000.00

PO TOTAL COST: \$2,000.00

PO-23-0000393 to Follett School Solutions, Inc.

Item Description	Unit Price	Qty	Total Price
Follett/Destiny Online Services Renewal for Manasquan Elementary School (2901726)	1910.08	1	1910.08
Follett/Destiny Online Services Renewal for Manasquan High School (2901727)	1910.08	1	1910.08

PO TOTAL COST: \$3,820.16

PO-23-0000394 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light ShowJBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show	549.95	1	549.95

PO TOTAL COST: \$549.95

PO-23-0000395 to Ackerson Drapery Decorator Services, Inc

Item Description	Unit Price	Qty	Total Price
WANDS FOR SHADES IN ES CAFETORIUM	65.60	21	1377.60

PO TOTAL COST: \$1,417.60

PO-23-0000396 to Simplified Culinary Services, Inc.

Item Description	Unit Price	Qty	Total Price
9th Grade Orientation BBQ (9th Grade Transition Program for incoming students)	3500.00	1	3500.00

PO TOTAL COST: \$3,500.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO-23-0000397 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
Install 150 LF of 4" high (9) gauge black coated chain link fence with black 1-5/8" top rail and bottom tension wire, per rendering. All 2" black galvanized fence posts will be secured in concrete.	6359.00	1	6359.00
Install (8) black powder coated flag post secured in concrete	14720.00	1	14720.00

PO TOTAL COST: \$21,079.00

PO-23-0000398 to Kiefer Awards Company

Item Description	Unit Price	Qty	Total Price
Trophies for Car Show	300.00	1	300.00
**Estimated Cost			

PO TOTAL COST: \$300.00

PO-23-0000399 to Cdwg

Item Description	Unit Price	Qty	Total Price
HP 212X - High Yield - black - original - LaserJet - toner cartridge (W2120 Mfg. Part#: W2120X)	221.96	3	665.88
HP 212X - High Yield - cyan - original - LaserJet - toner cartridge (W2121X Mfg. Part#: W2121X)	313.00	3	939.00
HP 212X - High Yield - magenta - original - LaserJet - toner cartridge (W21 Mfg. Part#: W2123X)	313.00	3	939.00
HP 212X - High Yield - yellow - original - LaserJet - toner cartridge (W212 Mfg. Part#: W2122X)	313.00	3	939.00
HP 507A Magenta Toner Cartridge Mfg. Part#: CE403A	254.12	3	762.36
HP 507A Cyan Toner Cartridge Mfg. Part#: CE401A	254.12	4	1016.48
HP 507A Yellow Toner Cartridge Mfg. Part#: CE402A	254.12	3	762.36
HP 507A Black Toner Cartridge Mfg. Part#: CE400A	170.40	3	511.20

PO TOTAL COST: \$6,535.28

PO-23-0000400 to Ascđ

Item Description	Unit Price	Qty	Total Price
ASCĐ Annual Select Membership for Principal of Grades Preschool-Grade 4, Mrs. Jaclyn Puleio	89.00	1	89.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$89.00

PO-23-0000401 to Ascd

Item Description	Unit Price	Qty	Total Price
ASCD Annual Select Membership for Mrs. Megan Manetta, Principal Grades 5-8	89.00	1	89.00

PO TOTAL COST: \$89.00

PO-23-0000402 to Billows Electric Supply Company, Inc.

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT (ADDITIONAL PO NEEDED FOR 23-0000272)	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-23-0000403 to Cdwg

Item Description	Unit Price	Qty	Total Price
HP 58X - High Capacity - black - original - LaserJet - toner cartridge (CF2 Mfg. Part#: CF258X)	229.50	10	2295.00

PO TOTAL COST: \$2,295.00

PO-23-0000404 to Bright Harbor Healthcare

Item Description	Unit Price	Qty	Total Price
FY18 TUITION ADJUSTMENT FOR STUDENT ID# 172906 - PLACEMENT AT OCEAN ACADEMY	1692.00	1	1692.00

PO TOTAL COST: \$1,692.00

PO-23-0000405 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Power Strip Tower with Wireless Charger and USB Ports, Surge Protector with 4 Outlet and 4 USB, 6.56 FT Extension Cord Power Tower Charging Station for Desk, Home Office, Living Room, Bedroom	27.43	1	27.43

PO TOTAL COST: \$27.43

PO-23-0000406 to Provost Square Assoc. /jostens

Item Description	Unit Price	Qty	Total Price
PLEASE HOLD **** Quote / Invoice will come in 2023	2000.00	1	2000.00

PO TOTAL COST: \$2,000.00

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Run on 7/19/2022 1:50PM

PO-23-0000407 to Cdwg

Item Description	Unit Price	Qty	Total Price
Great Lakes Wall Mount Cabinet Mfg. Part#: GL24WM	878.00	1	878.00
Tripp Lite 48-Port Cat6 Patch Panel Rackmount 110 RJ45 Ethernet 2U 568B TAA Mfg. Part#: N252-048	115.30	1	115.30
APC Smart-UPS 750VA Sinewave 2U Rackmount, LCD, 120V Mfg. Part#: SMT750RM2UNC	987.00	1	987.00
Leviton Opt-X 1000i Rack-Mount Enclosure - fiber-optic splice tray holder Mfg. Part#: 5R1UM-S03	227.00	1	227.00
Leviton Opt-X Fiber Optic Adapter Plates - faceplate Mfg. Part#: 5F100-2QL	84.78	4	339.12
HPE Aruba - SFP+ Transceiver Module - 10 GigE Mfg. Part#: J9150D	381.26	2	762.52
HPE Aruba 6100 48G Class4 PoE 4SFP+ 370W Switch - switch - 52 ports - manag Mfg. Part#: JL675A#ABA	2847.64	1	2847.64
Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M M) White, 2' Mfg. Part#: N201-002-WH	3.38	4	13.52
Tripp Lite 2ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 M M Green 2' Mfg. Part#: N201-002-GN	3.38	12	40.56

PO TOTAL COST: \$6,210.66

PO-23-0000408 to Scoles Floorshine Industries

Item Description	Unit Price	Qty	Total Price
20" TWISTER PADS ITEM # CO211706 - GREEN	149.74	5	748.70
20" TWISTER PADS ITEM # C0211707 - YELLOW	149.74	5	748.70

PO TOTAL COST: \$1,497.40

PO-23-0000409 to Cdwg

Item Description	Unit Price	Qty	Total Price
Extreme Networks ExtremeWireless AP410C - wireless access point - Wi-Fi 6 Mfg. Part#: AP410C-1-FCC	562.00	5	2810.00
Extreme Networks ExtremeCloud IQ Pilot - Right-To-Use subscription license Mfg. Part#: XCIQ-PT0-C-EW-1YR-K12	120.00	5	600.00

PO TOTAL COST: \$3,410.00

PO-23-0000410 to Amazon.Com Lic

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Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
PERSONALIZED WALL MOUNT NAME PLACE FOR JENNIFER STEFFICH, DIRECTOR OF SPECIAL SERVICES	6.79	1	6.79

PO TOTAL COST: \$10.78

PO-23-0000411 to Pioneer Athletics

Item Description	Unit Price	Qty	Total Price
BASIC CORD AND REEL, GOAL POST STREAMERS (SET OF 4), MEASURING TAPE.	322.60	1	322.60

PO TOTAL COST: \$356.77

PO-23-0000412 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
REALLY GOOD STUFF HANG UP TOTES - 12 PER SET	28.97	5	144.85
free shipping with code SUMR99		1	

PO TOTAL COST: \$144.85

PO-23-0000413 to Cdwg

Item Description	Unit Price	Qty	Total Price
Advanced Network Devices Large IP Signboard IPSIGNL-RWB - clock - rectangul Mfg. Part#: IPSIGNLRWB	1939.78	2	3879.56
Advanced Network Devices Large IP - clock - rectangular - electronic - 28.1 Mfg. Part#: IPCSLRWB	1222.05	2	2444.10

PO TOTAL COST: \$6,323.66

PO-23-0000414 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Soundnetic CCV 10 Pack Classroom Stereo Budget Headphones with Leatherette Earpads Volume ControlSoundnetic CCV 10 Pack Classroom Stereo Budget Headphones with Leatherette Earpads Volume Control	39.90	4	159.60

PO TOTAL COST: \$159.60

PO-23-0000415 to Cdwg

Item Description	Unit Price	Qty	Total Price
Cisco 8841 VoIP Phone Mfg. Part#: CP-8841-K9=	335.92	4	1343.68
Cisco - Telephone Wall Mount Kit Mfg. Part#: CP-8800-WMK=	56.72	4	226.88

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Run on 7/19/2022 1:50PM

PO TOTAL COST: \$1,570.56

PO-23-0000416 to Howard Technology Solutions

Item Description	Unit Price	Qty	Total Price
Adobe K-12 School Site Named License (500 License Plus) Enterprise CC MLP K-12 Site Lic Rnwl 12 Months Enterprise K12 School Site 500+ Name RNW Level 4 Multi-Lingual MFG# 65291782BB04A12 MPN: 65291782BB04A12	4.88	1,550	7564.00

PO TOTAL COST: \$7,564.00

PO-23-0000417 to Cdwg

Item Description	Unit Price	Qty	Total Price
Microsoft Desktop Education, Azure Azure Active Directory Premium P2, Intune, Exchange Server, Windows Server, Office 365 Pro Plus, Microsoft Audio Conferencing, & Office 365 Education subscriptions for 2021-22 school year as per CDWG Quote #: MWFZ517	22186.34	1	22186.34

PO TOTAL COST: \$22,186.34

PO-23-0000418 to Cdwg

Item Description	Unit Price	Qty	Total Price
HP 90A Black Toner Cartridge Mfg. Part#: CE390A	199.95	5	999.75

PO TOTAL COST: \$999.75

PO-23-0000419 to Rogue Fitness

Item Description	Unit Price	Qty	Total Price
Rogue LBS Change plates - Pair - 1.25lbs - White	28.50	6	171.00
Rogue Color Training 2.0 - 55lbs - Pair	458.00	6	2748.00

PO TOTAL COST: \$2,933.72

PO-23-0000420 to Grainger

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/30/2021 Custodial Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Coupling Low Lead Brass 1/2 Pipe	2.21	20	44.20
Bend Support Tube 1/2 In Polymer	5.28	4	21.12
Safety Equipment Eyewear, Safety Glasses, Silver Mirror Bid Manufacturer: Radians, Inc. Bid Part Number: Dpg58-6d	9.72	1	9.72
Solder Kit W/flux Brush And Sand Cloth	17.96	4	71.84

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Socket Steel Chrome 1 In	23.28	1	23.28
Pipe/tube Cutter Auto 1/2	24.20	1	24.20
Lumber Crayon Black 1/2 Size Pk12	11.80	1	11.80
Pex Tubing Blue 1/2in Pex Size	9.40	4	37.60
Wet/dry Vacuum 12 Gal 5.5 Hp Poly	232.15	1	232.15
Hand Tools Hex Key, Hex Key Set, Folded, 3 45/64 To5 3/32 In Bid Manufacturer: Eklind Tool Company Bid Part Number: 20812	9.32	1	9.32
Wood Glue Dispenser 16 Oz Btl Drip Less	11.47	4	45.88
Key Flywheel	4.42	1	4.42
Deburring Tool	18.71	2	37.42
H1788 Common Nail Galv Flat 16d Pk1320	182.54	2	365.08
Pex Crimp Tool 3/8 1/2 5/8 3/4 Size	179.21	1	179.21
Torch Kit Series Kc3500 Propane	68.98	2	137.96
Circular Saw Blade Blade Dia 6-1/2 In.	45.37	2	90.74
Lumber Crayon Greens Color Family Pk12	10.73	1	10.73
Push Broom 24	35.04	3	105.12
Compact Router 1 1/4hp 7a	211.22	1	211.22
Adapter Wrot Copper 1/2 Tube Cxfnpt	3.97	20	79.40
Cap Wrot Copper 1/2 Tube C	.92	40	36.80
Coupling Wrot Copper 1/2	.84	100	84.00
Circular Saw 20v Dc 5/8 In Arbor	238.15	1	238.15
Circular Saw Blade Blade Dia 10 In Pk2	110.12	1	110.12
Hand Tools Hex Key, Hex Key Set, Folded, 1 51/64 To3 19/64 In Bid Manufacturer: Eklind Tool Company Bid Part Number: 21171	6.28	1	6.28

PO TOTAL COST: \$2,227.76

PO-23-0000421 to National Science League

Item Description	Unit Price	Qty	Total Price
22-23 NATIONAL SCIENCE LEAGUE - GRADE 6	52.50	1	52.50
22-23 NATIONAL SCIENCE LEAGUE - GRADES 7&8	52.50	1	52.50
		1	

PO TOTAL COST: \$105.00

PO-23-0000422 to Kristen McShea

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
SUMMER 2022 TUITION REIMBURSEMENT	2272.50	1	2272.50

PO TOTAL COST: \$2,272.50

PO-23-0000423 to New Jersey Mathematics League

Item Description	Unit Price	Qty	Total Price
8th Grade Math League Contest	45.00	4	180.00
ALGEBRA MATH LEAGUE	45.00	1	45.00
6TH Grade Math League Contest	45.00	4	180.00
7th Grade Math League Contest	45.00	4	180.00

PO TOTAL COST: \$585.00

PO-23-0000424 to National Geography Challenge

Item Description	Unit Price	Qty	Total Price
Geography Challenge Test Quizzes grades 6-8	200.00	1	200.00

PO TOTAL COST: \$200.00

PO-23-0000425 to Qbs. Inc.

Item Description	Unit Price	Qty	Total Price
Safety Care Trainer recertification for Kelly Balon	525.00	1	525.00

PO TOTAL COST: \$525.00

PO-23-0000426 to School Health Corp

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Antiseptics, Triple Antibiotic Ointment Foil Pk 144/bx Brand Name: Waterjel Technologies Manufacturer Number:wjta1728 Bid Manufacturer: Mckesson Medical Bid Part Number: Wjta1728	20.58	2	41.16
Feminine Hygiene, Naturelle/modess Napkins #4 250/cs Bid Manufacturer: Impact Products Llc Bid Part Number: 25189973	58.21	1	58.21
Allergy, Benadryl Allergy Liq 4oz Child Cherry Flavor Bid Manufacturer: Johnson & Johnson Bid Part Number: 535340400	4.63	1	4.63
Pain Relief, Tylenol Child Liq Cherry 40z Bid Manufacturer: Johnson & Johnson Bid Part Number: 301230700	10.37	1	10.37
Creams/ointments, Lip Ointment Medicated Blistex .5mg Pkt 500/box	63.00	1	63.00
Anti Itch, Calamine Lotion Clear 6 Oz Bid Manufacturer: Geiss Destin & Dunn - Diabetes Bid Part Number: Vj00084	3.81	2	7.62
Pain Relief, Apap 500s 325mg 250/2'S Unit Dose Bid Manufacturer: The Medique Products Bid Part Number: 80313	16.89	1	16.89
Cough/throat, Medikoff Cough Drops 600 Bulk Bid Manufacturer: The Medique Products Bid Part Number: 50601	21.89	1	21.89

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

Item Description	Unit Price	Qty	Total Price
Pharmaceuticals - Otc, Ez Charcoal Pellets 25gm	33.65	1	33.65
Utility Jar, Utility Glass Jar 7 In Unlabeled	14.48	2	28.96
Utility Jar, Utility Glass Jar 6 In Unlabeled	31.85	2	63.70
Utility Jar, Utility Glass Jar 4 In Unlabeled	27.17	1	27.17
Antiseptics, Bactine 5 Oz Pump Bid Manufacturer: Medline Industries, Inc Bid Part Number: Emo81115	7.87	2	15.74
Otoscope, Piccolight Otoscope 2.5v Xenon Nvy Latex Free	143.99	1	143.99
Bags/packs/totes, Bag Valve Mask Disposable Pedi Ambu	27.53	1	27.53
Mask, Bag Valve Mask Disposable Adult Allied Bid Manufacturer: Allied Healthcare Products,Inc Bid Part Number: L670-040	15.38	1	15.38
Nasal Care, Narcan Nalaxone Nasal Spay 4mg Doses 2/pk Bid Manufacturer: Bound Tree Medical Bid Part Number: 111915	153.90	1	153.90
Batteries, Duracell Procell Battery C Alkaline Bid Manufacturer: Ndc, Inc Bid Part Number: Pc1400cs	.60	6	3.60
Batteries, Duracell Procell Battery 9v Alkaline Bid Manufacturer: Ndc, Inc Bid Part Number: Pc1604bkd	1.52	4	6.08
Transport/wheelchair/chair, Transport Chair Alum 18" Seat 12" Wheels Red	202.50	1	202.50
Contact Lens Solution, Renu Advanced Formula 4oz Bausch&lomb Bid Manufacturer: Bausch Health Us, Llc Bid Part Number: 624301	4.12	6	24.72
Skin Care, Coppertone Sunscreen Spf 50 Lotion 8oz/bottle	17.27	3	51.81
Gloves, Gloves Exam Vinyl Pf M Sh 100/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh21-312	7.77	10	77.70
Probe Covers, Thermometer Probe Cover Suretemp W/a 250/bx Bid Manufacturer: Welch Allyn, Inc Bid Part Number: 05031-750	9.25	1	9.25
Gauze/sponges, Gauze Pad Strl Nonadh 12ply 4x4 Dukal 100/bx Bid Manufacturer: Professional Medical Bid Part Number: 500-1412	5.99	2	11.98
Allergy, Diphenhydramine 12.5 Mg Children Liq 4 Oz Bid Manufacturer: Medline Industries, Inc Bid Part Number: Otc037926	4.36	1	4.36
First Aid, 1st Aid Kit Plast 25 Person Meets Ansi 105 Pc	35.00	2	70.00
Blood Pressure, Bp Monitor W/adult Cuff Ls 1step Plus Memory Bid Manufacturer: B V Medical Bid Part Number: Ua-767fac	74.94	1	74.94
Thermometers, Thermometer Oral/rectal Suretemp 690 W/a Bid Manufacturer: Welch Allyn, Inc Bid Part Number: 01690-200	266.82	1	266.82

PO TOTAL COST: \$1,537.55

PO-23-000427 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/02/2019 Office/computer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Tech Services & Warrantie, Correction Fluid, Quick Dry , 20ml, White	.71	2	1.42
Markers - Sharpie, Sharpie Ultra Fine Point Permanent Markers, Black, 1/dz (37001) Bid Manufacturer: Sanford Corp Bid Part Number: 37001	4.93	2	9.86
Markers - Sharpie, Sharpie Ultra Fine Point Permanent Markers, Red, 12/pk (37002) Bid Manufacturer: Sanford Corp Bid Part Number: 37002	5.11	1	5.11
Office Supplies, Safco Onyx Triple Letter Tray, Black Steel (3271bl)	16.80	1	16.80
Envelopes - Business, Staples Self Seal Security Tinted Business Envelopes, 4 1/8" X 9 1/2", White, 100/box (21573) Bid Manufacturer: Staples Brands Group Bid Part Number: 21573	8.12	1	8.12

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM**

Item Description	Unit Price	Qty	Total Price
Pens - Ballpoint, Paper Mate Inkjoy 300 Rt Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (1951258) Bid Manufacturer: Sanford Corp Bid Part Number: 1781562/1951258	2.23	1	2.23
Index Tab Dividers, Avery Plastic 12 Tab Dividers, Multicolor, Set (11330) Bid Manufacturer: Avery Products Corporation Bid Part Number: 11330	2.07	2	4.14
Labelmaker Supplies, Brother Tze Series Tape, 3/4", Black Lettering On White Label Tape Bid Manufacturer: Brother International Corp. Bid Part Number: Tze-241	11.22	3	33.66
Post It Notes, Post-It Pop-Up Notes, 3" X 3", Marseille Collection, 18 Pads/pack (r330-18apcp) Bid Manufacturer: 3m Corporation Bid Part Number: Mmmr33018apcp	11.26	1	11.26
Paper Supplies, Food &, Trodat Economy Stamp, "received" Dater, Blue And Red Ink (usse4752)	7.55	1	7.55
Mouse Pads, Staples Mouse Pad With Gel Wrist Rest, Black Crystal Bid Manufacturer: Handstands Promo Llc Bid Part Number: 53323	11.34	1	11.34
Index Tab Dividers, Avery Preprinted Laminated Tab Dividers, Buff Paper, A-Z Tab, 25-Tab Set (11306) Bid Manufacturer: Avery Products Corporation Bid Part Number: 11306	1.89	20	37.80
Tape Dispenser, Staples Tape Dispenser, 1" Core, Black Bid Manufacturer: Staples Brands Group Bid Part Number: 10566	2.38	1	2.38
Pencil Holder, Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"h X 4 3/8" Diameter Bid Manufacturer: Eldon Rubbermaid Bid Part Number: Eld62557	2.88	1	2.88
Paper Supplies, Food &, Accu-Stamp 2 Pre-inked Stamp, Scanned, Red Ink (cos035605)	10.00	1	10.00
Tape - Mounting, Scotch Double Sided Indoor Mounting Tape, 1/2" X 2 Yds., White (110) Bid Manufacturer: 3m Corporation Bid Part Number: 110	1.25	2	2.50
Tape - Double Sided, Scotch Double Sided Tape, 1/2" X 7 Yds., 3 Rolls/pack (3136) Bid Manufacturer: 3m Corporation Bid Part Number: 3136	2.22	3	6.66
Post It Notes, Post-It Recycled Super Sticky Notes, 4" X 4" Bali Collection, Lined, 100 Sheets/pad, 6 Pads/pack (6756ssnrp) Bid Manufacturer: 3m Corporation Bid Part Number: 6756ssnrp	6.22	2	12.44
Pens - Gel, Pilot G2 Premium Retractable Gel Roller Pens, Ultra Fine Point, Black, 12/pack (31277) Bid Manufacturer: Pilot Corp Bid Part Number: 31277	7.07	2	14.14
Wall File, Safco Onyx Mesh Wall Files Letter Size- Triple Pocket Bid Manufacturer: Safco Products Co Bid Part Number: 5652bl	17.55	2	35.10
File Folders - Expanding Wallets, Smead Poly Premium Wallet, 5-1/4" Expansion, Letter Size, Navy Blue (71503) Bid Manufacturer: Smead Manufacturing Bid Part Number: 71503	4.69	3	14.07
Staples, Staples Standard Staples; 1/4", 5 Boxes Of 5,000 Staples, Total 25,000 Staples Bid Manufacturer: Staples Brands Group Bid Part Number: 10807	3.74	1	3.74
Envelopes - Clasp, Staples Clasp/gummed Heavyweight Envelopes, 10" X 13", Manilla, 100/box (122069/14207) Bid Manufacturer: Staples Brands Group Bid Part Number: 122069/14207	11.30	1	11.30
Pens - Gel, Pilot G-2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020) Bid Manufacturer: Pilot Corp Bid Part Number: 31020	7.07	1	7.07
Pens - Gel, Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/pack (31021) Bid Manufacturer: Pilot Corp Bid Part Number: 31021	7.07	1	7.07
Pencils - Colored, Crayola Colored Pencils, 12/box Bid Manufacturer: Crayola Llc Bid Part Number: 68-4012	.82	1	.82
Signs, Cosco Sign Holder (n108s)	15.66	1	15.66
Desk Organizer, Rolodex Black Mesh Desk Accessories, Pencil And Pen Cup Holder (1746466) Bid Manufacturer: Eldon Rubbermaid Bid Part Number: 1746466	5.97	1	5.97
Pencils, Dixon Ticonderoga Woodcase Presharpened Pencils, #2 Soft, Yellow Barrel, Dozen Bid Manufacturer: Dixon-Ticonderoga Bid Part Number: 13806	1.55	2	3.10

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$304.19

PO-23-0000428 to Henry Schein, Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/21/2021 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Penlight, Penlight Disposable W/pupil Ga Bid Manufacturer: Henry Schein Bid Part Number: 351p-Hs	4.06	1	4.06
Feminine Hygiene, Tampax Sanitary Tampon Bid Manufacturer: Procter & Gamble Dist Bid Part Number: Pgd 7301000072	6.71	2	13.42
Infection Control Products, Super Sani-Cloth XI	13.46	4	53.84
Nebulizers/nebulizer Accessories, Nebulizer With Mask Adult Bid Manufacturer: Medsource International Bid Part Number: Ms-22885	2.05	4	8.20
Feminine Hygiene, Tampax Tampons	64.06	1	64.06
Anti Itch, Solarcaine Aero 4-1/2 Oz Bid Manufacturer: Bayer Consumer Healthcare Bid Part Number: 1477223	6.90	2	13.80
Pain Relief, Advil Cold/sinus Caplets N-R Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573018021s	14.40	1	14.40
Wipes, Hygea Wipes 48'S Flushable 5.375x6.25 In Bid Manufacturer: Pdi Professional Disposables Bid Part Number: A500f48	1.82	24	43.68

PO TOTAL COST: \$215.46

PO-23-0009001 to State of New Jersey - FLI

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey - FLI	8389.01	1	8389.01

PO TOTAL COST: \$8,389.01

PO-23-0009002 to State of NJ SUI

Item Description	Unit Price	Qty	Total Price
Adv / State of NJ SUI	15512.93	1	15512.93

PO TOTAL COST: \$15,512.93

PO-23-0009003 to DCRP NJ Division of Pensions

Item Description	Unit Price	Qty	Total Price
Adv / DCRP NJ Division of Pensions	56.38	1	56.38

PO TOTAL COST: \$56.38

PO-23-0009004 to Manasquan Board of Ed - Benefits

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - Benefits	9562.17	1	9562.17

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/19/2022 1:50PM

PO TOTAL COST: \$9,562.17

PO-23-0009005 to Manasquan Board of Ed - FSA

Item Description	Unit Price	Qty	Total Price
Adv / Manasquan Board of Ed - FSA	190.84	1	190.84

PO TOTAL COST: \$190.84

PO-23-0009006 to PennServe

Item Description	Unit Price	Qty	Total Price
Adv / PennServe	5174.16	1	5174.16

PO TOTAL COST: \$5,174.16

PO-23-0009007 to State of New Jersey

Item Description	Unit Price	Qty	Total Price
Adv / State of New Jersey	9218.35	1	9218.35

PO TOTAL COST: \$9,218.35

PO-23-0009008 to United States Treasury

Item Description	Unit Price	Qty	Total Price
Adv / United States Treasury	68371.20	1	68371.20

PO TOTAL COST: \$68,371.20

FOOD SERVICE FUND BALANCE -JUNE, 2022

CATEGORY	June, 2022	Y-T-D 2021-2022
INCOME		
Cash Sales	23,693.26	331,236.37
Refunds for Cash Sales	387.64	387.64
Catering	5,773.50	28,612.65
Catering Cancelled	(52.66)	(52.66)
Football	-	7,349.00
Interest on Deposit	68.58	236.20
Subsidiary Reimb- PBT	628.00	3,103.41
Subsidiary Reimb-Income	<u>36,140.46</u>	<u>567,722.36</u>
TOTAL INCOME	66,638.78	938,594.97
EXPENSES		
Other Board Expenses	1,238.75	9,659.23
Football Expenses	-	5,208.61
Simplified Culinary Services - Operation	60,443.46	764,968.90
Simplified Culinary Services - Start Up Cost	-	6,859.76
TOTAL EXPENSES	61,682.21	786,696.50
OVERALL TOTAL	4,956.57	151,898.47

**MANASQUAN HIGH SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING JUNE, 2022**

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		\$ 293,167.96	
Plus Receipts:			
	\$47,968.69		
	\$0.00		
	\$0.00		
	<u>\$0.00</u>	47,968.69	
			0.00
		\$ -	
SUB TOTAL:		<u>\$ 341,136.65</u>	
Less Expenditures:			
Expenditures	(\$51,825.59)		
Checks	\$0.00		
Payover of Interest	\$0.00		
	<u>\$0.00</u>		
		-51,825.59	
	\$0.00		
Adj for Bank Errors	<u>\$0.00</u>		
			\$0.00
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 289,311.06</u>	
Balance in Checking Account End Of JUNE, 2022			
MANASQUAN BANK			\$ 311,237.89
Stop Payment Fee to be Reversed			\$ 25.00
Stop Payment Fee to be Reversed June			\$ 25.00
			\$ -
Less Outstanding Checks:			\$ (21,976.83)
<u>TOTAL FUNDS AVAILABLE:</u>			<u>\$ 289,311.06</u>

0.00

**Manasquan Board of Education
Expenditure Summary
2021-22 June - Funds 21**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-100	ART	100.00	.00	-518.64		-518.64		518.64	
21-401-100-600-01-105	AMNESTY INTERNATIONAL			-735.78		-735.78		735.78	
21-401-100-600-01-110	ATHLETIC ASSOCIATION			-39,398.40	.00	-39,398.40	.00	39,398.40	
21-401-100-600-01-113	AA-THANKSGIVING GAME			-9,020.27	.00	-9,020.27	.00	9,020.27	
21-401-100-600-01-115	ACADEMY OF FINANCE			-6,960.29	.00	-6,960.29	.00	6,960.29	
21-401-100-600-01-116	ACADEMIC HALL OF FAME							.00	
21-401-100-600-01-117	ACADEMY OF PUBLIC SAFETY			-97.00		-97.00		97.00	
21-401-100-600-01-118	ACADEMY OF ENGINEERING			-1,104.23	.00	-1,104.23	.00	1,104.23	
21-401-100-600-01-119	MANASQUAN ACE			-550.31		-550.31		550.31	
21-401-100-600-01-120	BAND			-7,795.89	.00	-7,795.89	.00	7,795.89	
21-401-100-600-01-121	ATHLETIC LEADERSHIP CLUB			-970.68		-970.68		970.68	
21-401-100-600-01-123	BIKE CLUB							.00	
21-401-100-600-01-125	BOYS BASKETBALL			-163.40		-163.40		163.40	
21-401-100-600-01-126	BOYS & GIRLS BOWLING			-229.40		-229.40		229.40	
21-401-100-600-01-130	BLUE & GRAY			-1,739.94		-1,739.94		1,739.94	
21-401-100-600-01-135	BASEBALL			-1,542.35		-1,542.35		1,542.35	
21-401-100-600-01-140	CHEERLEADERS			-266.13		-266.13		266.13	
21-401-100-600-01-150	CHORUS			-4,103.05	.00	-4,103.05	.00	4,103.05	
21-401-100-600-01-205	CLIPPER			-710.87		-710.87		710.87	
21-401-100-600-01-215	CROSS COUNTRY			-184.40	.00	-184.40	.00	184.40	
21-401-100-600-01-219	CLASS OF 2019			-3,328.68		-3,328.68		3,328.68	
21-401-100-600-01-220	CLASS OF 2020			-1,417.94		-1,417.94		1,417.94	
21-401-100-600-01-221	CLASS OF 2021			-10,289.61	.00	-10,289.61	.00	10,289.61	
21-401-100-600-01-222	CLASS OF 2022			-2,643.05	.00	-2,643.05	.00	2,643.05	
21-401-100-600-01-223	CLASS OF 2023			-2,765.47	.00	-2,765.47	.00	2,765.47	
21-401-100-600-01-224	CLASS OF 2024			-3,810.79	.00	-3,810.79	.00	3,810.79	
21-401-100-600-01-225	CLASS OF 2025			-6,506.78	.00	-6,506.78	.00	6,506.78	
21-401-100-600-01-239	Dance Club			-3,529.71	.00	-3,529.71	.00	3,529.71	
21-401-100-600-01-240	DRAMA			-51,084.28	.00	-51,084.28	.00	51,084.28	
21-401-100-600-01-241	ENVIRONMENTAL CLUB			-658.54	.00	-658.54	.00	658.54	
21-401-100-600-01-245	FELLOWSHIP OF			-337.35		-337.35		337.35	
21-401-100-600-01-250	FIELD HOCKEY			-2,985.95		-2,985.95		2,985.95	
21-401-100-600-01-260	FOOTBALL			-54.55		-54.55		54.55	
21-401-100-600-01-281	FISHING CLUB			-721.10	.00	-721.10	.00	721.10	
21-401-100-600-01-319	GENERAL ACCOUNT			-2,865.06	.00	-2,865.06	.00	2,865.06	
21-401-100-600-01-321	GIRLS BASKETBALL			-270.35		-270.35		270.35	
21-401-100-600-01-322	GIRLS SOCCER			-540.72	.00	-540.72	.00	540.72	
21-401-100-600-01-323	GYMNASTICS			-125.97		-125.97		125.97	
21-401-100-600-01-324	Garden Club			-261.50	.00	-261.50	.00	261.50	
21-401-100-600-01-325	WARRIOR FOR WELLNESS			-1,094.63		-1,094.63		1,094.63	
21-401-100-600-01-326	GIRLS VOLLEYBALL			-747.57		-747.57		747.57	
21-401-100-600-01-330	HONOR SOCIETY			-4,797.28	.00	-4,797.28	.00	4,797.28	

**Manasquan Board of Education
Expenditure Summary
2021-22 June - Funds 21**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-331	HISTORY HONORS			-137.04	.00	-137.04	.00	137.04	
21-401-100-600-01-340	INTEREST			-313.78		-313.78		313.78	
21-401-100-600-01-343	ICE HOCKEY			-121.83		-121.83		121.83	
21-401-100-600-01-344	INNOVATION LAB			-2,849.52	.00	-2,849.52	.00	2,849.52	
21-401-100-600-01-345	ITALIAN CLUB			-1,540.19	.00	-1,540.19	.00	1,540.19	
21-401-100-600-01-350	KEY CLUB			-10,408.91	.00	-10,408.91	.00	10,408.91	
21-401-100-600-01-351	INTERNATIONAL CLUB			-694.12	.00	-694.12	.00	694.12	
21-401-100-600-01-360	LACROSS - BOYS			-112.97		-112.97		112.97	
21-401-100-600-01-361	LACROSS - GIRLS			-121.87		-121.87		121.87	
21-401-100-600-01-370	LIBRARY			-3.84		-3.84		3.84	
21-401-100-600-01-371	LIFE IS GOOD			-4,049.06	.00	-4,049.06	.00	4,049.06	
21-401-100-600-01-372	LGBTQ			-74.06		-74.06		74.06	
21-401-100-600-01-375	MODEL UN			-83.69	.00	-83.69	.00	83.69	
21-401-100-600-01-376	SQUANATHON			-360.04		-360.04		360.04	
21-401-100-600-01-380	PING PONG CLUB			-66.43		-66.43		66.43	
21-401-100-600-01-381	PSAT			-3,065.96		-3,065.96		3,065.96	
21-401-100-600-01-382	PEER LEADERSHIP			-499.15	.00	-499.15	.00	499.15	
21-401-100-600-01-383	Performing Arts Academy			-84.13	.00	-84.13	.00	84.13	
21-401-100-600-01-390	RECORDING STUDIO			-1,747.45		-1,747.45		1,747.45	
21-401-100-600-01-392	RUTGERS HEALTH CAREERS ACADEMY			-2,225.25	.00	-2,225.25	.00	2,225.25	
21-401-100-600-01-393	ROBOTICS			-522.30		-522.30		522.30	
21-401-100-600-01-399	SPRING TRACK			-556.04	.00	-556.04	.00	556.04	
21-401-100-600-01-400	Science National Honor Society			-73.84	.00	-73.84	.00	73.84	
21-401-100-600-01-401	YEARBOOK			-7,631.71	.00	-7,631.71	.00	7,631.71	
21-401-100-600-01-402	SPANISH/FRENCH HONOR			-1,482.26		-1,482.26		1,482.26	
21-401-100-600-01-403	SURF TEAM			-76.32		-76.32		76.32	
21-401-100-600-01-410	STUDENT COUNCIL			-8,217.11	.00	-8,217.11	.00	8,217.11	
21-401-100-600-01-411	STUDENT ALLIANCE			-231.68		-231.68		231.68	
21-401-100-600-01-415	TENNIS CLUB			-8.15		-8.15		8.15	
21-401-100-600-01-416	VIBE TRIBE							.00	
21-401-100-600-01-430	WINTER TRACK			-13.71		-13.71		13.71	
21-401-100-600-01-431	WOODWORKING CLUB							.00	
21-401-100-600-01-799	SOFTBALL			-1,318.97		-1,318.97		1,318.97	
21-401-100-600-01-800	P/Y CLASSES			-63,691.77		-63,691.77		63,691.77	
21 HS Central Funds totals:		100.00	.00	-289,311.06	.00	-289,311.06	.00	289,311.06	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
Report Total:		100.00	.00	-289,311.06	.00	-289,311.06	.00	289,311.06	

MANASQUAN BOARD OF EDUCATION - REQUEST FOR OBSOLETE EQUIPMENT DISPOSAL

DATE	ITEM	SERIAL NUMBER	DISTRICT ASSET TAG NUMBER
7/19/2022	Canon DM-GL1A Video Camera	2080202749	
7/19/2022	Panasonic AG-DVC80P Video Camera	E3TD00191	
7/19/2022	Canon DM-GL2A Video Camera	1.32871E+11	
7/19/2022	Canon XA25 Video Camera	6.92043E+11	
7/19/2022	JVC GY-HM150U Video Camera	117M2485	
7/19/2022	Alesis RA-100 Refrence Amplifier	PA2400197	
7/19/2022	Mackie ProfX16 Mixer	204509900CPKN0350	
7/19/2022	Epson H371A Projector	MSFF035183L	3420
7/19/2022	Sony DCR-VX1000 Video Camera	101156	2467
7/19/2022	Panasonic WV-3400 Video Camera	35A00725	980
7/19/2022	Panasonic WV-F70	8Z151225	971
7/19/2022	Electro-Voice PL80C Microphone	N/A	
7/19/2022	Electro-Voice PL80C Microphone	N/A	
7/19/2022	Electro-Voice PL80C Microphone	N/A	
7/19/2022	Mackie 1642-VLZ Pro Audio Mixer	21DN24192	
7/19/2022	Panasonic WJ-MX12 Digital AV Mixer	21A13648	976
7/19/2022	HP Scanjet 4890 Scanner	CN65STA0HN	
7/19/2022	Samson CR4 Receiver	2045B0137L	
7/19/2022	Kramer VM-10AN Video Audio Distrubutor	692613	
7/19/2022	Black Magic Design Smart Videohub Cleanswitch	4656231	
7/19/2022	Leightronix IncodeX Stream	00E0FB0B118C	
7/19/2022	Leightronix Mini-T-NX	05016F	
7/19/2022	Leightronix Nexus-HD X2	00E0FB102084	
7/19/2022	American Audio DB-Display	24958592	
7/19/2022	Samson SM10 Line Mixer	SM103GA167	
7/19/2022	JVC Remote Control Unit RM-HP250	085V1050	
7/19/2022	JVC Remote Control Unit RM-HP250	075V1018	
7/19/2022	Kramer VS-6EIII Video/Audio Matrix Switcher	5.14004E+12	
7/19/2022	JVC TM-A101G Monitor	7122773	
7/19/2022	JVC TM-A9U Monitor	6437501	
7/19/2022	JVC TM-9U Monitor	9803103	
7/19/2022	JVC TM-9U Monitor	9803116	
7/19/2022	JVC TM-A101G Monitor	7122785	
7/19/2022	JVC TM-A101G Monitor	12105070	
7/19/2022	Epson E1020 Projector	9JS10252M	
7/19/2022	STA Media 7.1 Inferface	H00N022100425	
7/19/2022	DBX Driverack 220i	1001469	
7/19/2022	Videotek VDA-16	T11917312	
7/19/2022	Nady 650 Wireless Receiver	8908-00346	
7/19/2022	Audio Technica ATW-R11 Wireless Receiver	9240664	
7/19/2022	Nady 650 Wireless Receiver	9112-00147	
7/19/2022	Nady 650 Wireless Receiver	9111-00075	
7/19/2022	Samson CR4 Receiver	2043H0247K	
7/19/2022	Audio Technica ATW-R71 Diversity Receiver	646274	
7/19/2022	Nady 650 Wireless Receiver	8904-00310	
7/19/2022	Tascam CD-160 CD Player	231442	
7/19/2022	Marshall Lynx Monitor	AH104813421041	
7/19/2022	Sharp XG-H400U Projector	3383	
7/19/2022	Dell 19" Monitor	CN0F779N	
7/19/2022	Canon DM-GL2A Video Camera	1.32041E+11	
7/19/2022	Black Magic Design Smartview Duo	5426212	
7/19/2022	Marshall Electronics V-R43P	VR43P	
7/19/2022	Scientific Atlanta D9022 Encoder	AAM0TXI	
7/19/2022	Kramer VS-6EIII Video/Audio Matrix Switcher	1.01501E+13	
7/19/2022	Newtek SX8	8047873061	
7/19/2022	Wavetek Signal Analysis Meter 3030 SUB	4353167	
7/19/2022	Wavetek Signal Analysis Meter 4040D	9193454	
7/19/2022	Panasonic MX70P Digital AV Mixer	F3TVA0044	
7/19/2022	American Audio UCD-100 CD Player	49251242	
7/19/2022	Toshiba CD Player	940E61674U0500	
7/19/2022	Sony C69ES 5 disc CD Player	809199	
7/19/2022	Lian Li Desktop Computer	N/A	2474
7/19/2022	Sony STR-DG520 Multi Channel AV Receiver	8843898	
7/19/2022	Disk Makers Reflex1 DVD Burner	280087	
7/19/2022	Tascam DV-D01U	360023	
7/19/2022	Disk Makers ReflexPro4 CD Burner	RP408FC040700198	

DATE	ITEM	SERIAL NUMBER	DISTRICT ASSET TAG NUMBER
7/19/2022	Disk Makers Reflex CD Burner	R1009050792	
7/19/2022	Teradek Bolt Pro 300TX Wireless System	93103930A	
7/19/2022	Teradek Bolt Pro 300TX Wireless System	93103931A	
7/19/2022	Sony BDP-51700	1670400 7B	
7/19/2022	Marshall Lynx Monitor(M-Lynx-10)	AH104813421042	
7/19/2022	Kramer Tools UXGA Scan Converter VP501 XL	1.01118E+13	
7/19/2022	Linksys LGS308 Router	14710C99715513	
7/19/2022	Blackmagic Designs SDI to Analog Converter	4660796	
7/19/2022	JBL 4208 Monitor	J1130-12379	
7/19/2022	JBL 4208 Monitor	J1130-12378	
7/19/2022	Azden 310/330 UHF Wireless System	90720025N03	
7/19/2022	Azden 310/330 UHF Wireless System	90720028N03	
7/19/2022	Panasonic DVD A320 DVD Player	H9DA04609	
7/19/2022	JVC GY-HD250U Video Camera	152G1606	
7/19/2022	JVC GY-HD250U Video Camera	152G1586	
7/19/2022	Cisco SF100D-05	PSJ16170CKL	
7/19/2022	Dell Precision T3500	5GV18P1	3314
7/19/2022	Dell Optiplex 390 Desktop Computer	2RH16V1	3527
7/19/2022	Dell Optiplex 760 Desktop Computer	7YSB5J1	2625
7/19/2022	Yamaha RX-V361	T588357WY	
7/19/2022	Promatch Stereo Converter	N/A	
7/19/2022	TEAC CD/Cassette Player	20346	
7/19/2022	Sony RCD W10 CD Recorder	8802852	
7/19/2022	Tascam CD-RW900SL	10473	
7/19/2022	Ricoh Aficio 3510dn Printer	T315QA10183	4872
7/19/2022	Dell 2407WFPb Monitor	4663478717DS	
7/19/2022	Dell 2407WFPb Monitor	4663478717JS	
7/19/2022	Verizon Jetpack Hotpot	7911-dce2	4819
7/19/2022	Verizon Jetpack Hotpot	7911-dc1f	4820
7/19/2022	Verizon Jetpack Hotpot	66201-792f	4818
7/19/2022	Motorola Droid PhoneXT1080		
7/19/2022	Verizon Jetpack Hotpot	66201-79b4	4817
7/19/2022	Apple iPhone 6		
7/19/2022	Motorola Droid Phone XT1030		
7/19/2022	Axis 216MFD Security Camera	00408C8DB7C0	
7/19/2022	Axis 216MFD Security Camera	00408C92D3C2	
7/19/2022	Axis 216MFD Security Camera	00408CB033A2	
7/19/2022	Axis 216MFD Security Camera	00408C8DAAD6	
7/19/2022	Axis 216MFD Security Camera	00408C8E620C	
7/19/2022	Axis 216MFD Security Camera	00408C8DB719	
7/19/2022	Axis 216MFD Security Camera	00408C8DAB82	
7/19/2022	Axis 216MFD Security Camera	00408C8E7269	
7/19/2022	Axis 216MFD Security Camera	00408C8DAADC	
7/19/2022	Axis 216MFD Security Camera	00408C8DB7C2	
7/19/2022	Axis 216MFD Security Camera	00408CAA4619	
7/19/2022	Axis 216MFD Security Camera	00408C8E620A	
7/19/2022	Axis 216MFD Security Camera	00408C8DB1FE	
7/19/2022	Axis 216MFD Security Camera	00408C8E726F	
7/19/2022	Axis P3367	00408CF9D8B2	
7/19/2022	Epson ELPLM08 Projector Lens	M7714A0173	
7/19/2022	Axis PS-24 Security Camera	00408C8FEBF7	
7/19/2022	Dell Optiplex 390 Desktop Computer	2RBZ5V1	3559
7/19/2022	Dell Optiplex 390 Desktop Computer	2RB26V1	3572
7/19/2022	Dell Optiplex 390 Desktop Computer	2RF06V1	3546
7/19/2022	Dell Optiplex 390 Desktop Computer	2R606V1	3547
7/19/2022	Dell Optiplex 390 Desktop Computer	2RK16V1	
7/19/2022	Dell Optiplex 390 Desktop Computer	75WR5V1	3523
7/19/2022	Dell Optiplex 390 Desktop Computer	2RH26V1	3565
7/19/2022	Ricoh Aficio 3510dn Printer	T3140400521	4576
7/19/2022	Dell Latitude 10 Tablet	D8SGrt1	3773
7/19/2022	Apple iPad A1395	DVPHM69TDFHW	3234
7/19/2022	Apple iPad A1395	DMPFWDXHXDFHW	2951
7/19/2022	Dell Optiplex 380 Desktop Computer	GPPN9P1	3112
7/19/2022	Polaroid P3500S	CQUH88857	4994
7/19/2022	Epson PowerLite 99W Projector	U4CK4X00892	4763
7/19/2022	Epson PowerLite 99W Projector	U4CK4502902	4601
7/19/2022	Axis PS-24 Security Camera	00408C8FF863	
7/19/2022	Dell 5175 Tablets	B961572	51128

DATE	ITEM	SERIAL NUMBER	DISTRICT ASSET TAG NUMBER
7/19/2022	Dell 5175 Tablets	9TJ2S72	51274
7/19/2022	Dell 5175 Tablets	2TJ2S72	51232
7/19/2022	Dell 5175 Tablets	BC20S72	51141
7/19/2022	Dell 5175 Tablets	FNM6S72	51193
7/19/2022	Dell 5175 Tablets	G9X2S72	51262
7/19/2022	Dell 5175 Tablets	H3L6S72	51208
7/19/2022	Dell 5175 Tablets	5S32S72	51275
7/19/2022	Dell 5175 Tablets	9GM0S72	51252
7/19/2022	Dell 5175 Tablets	6BX2S72	51175
7/19/2022	Dell 5175 Tablets	2011S72	51104
7/19/2022	Dell 5175 Tablets	8WTZR72	51172
7/19/2022	Dell 5175 Tablets	JXJ2S72	51254
7/19/2022	Dell 5175 Tablets	6MJ2S72	51161
7/19/2022	Dell 5175 Tablets	4Q60S72	51167
7/19/2022	Dell 5175 Tablets	CNJ2S72	51125
7/19/2022	Dell 5175 Tablets	7RXZR72	51250
7/19/2022	Dell 5175 Tablets	4HM0S72	51118
7/19/2022	UTC Retail Cash Register	9.8104E+12	400108
7/19/2022	UTC Retail Cash Register	9.8104E+12	400106
7/19/2022	UTC Retail Cash Register	402950247	N/A
7/19/2022	UTC Retail Cash Register	724130476	N/A
7/19/2022	UTC Retail Cash Register	9.81104E+13	400107
7/19/2022	UTC Retail Cash Register	402950311	N/A

PLEASE NOTE THAT THIS FORM MUST BE FILLED OUT COMPLETELY. SUPERVISOR/PRINCIPAL MUST SIGN PRIOR TO SUBMITTING TO THE BUSINESS OFFICE. THANK YOU.


 Assistant Superintendent, J. Place

 Dr. Peter Crawley, School Business Administrator

 Dr. Frank Kasyan, Superintendent

 Board of Education Approval Date

Manasquan High School Senior Prom

Group Name: Manasquan High School Senior Prom	Date: Thursday, June 1, 2023
Contact Person: Lisa Crowning	Posting:
Address: 167 Broad Street Manasquan, NJ 08736	Phone: 732-575-2473 Email: lcrowning@manasquan.k12nj.us
Function: Dinner Time: 6:00-10:00pm Location: Regency/GV	Room Rental: Guarantee/Set: MINIMUM: 150 EXPECT: 250

FUNCTION ROOM SETUP

ROUND TABLES

ASSIGNED SEATING

REGISTRATION TABLE W/ 2 CHAIRS

All To Be Advised:

LINEN AND NAPKIN COLOR

CENTERPIECES

DJ OR BAND

DJ TABLE

AV NEEDS

DANCE FLOOR

FLOOR PLAN

**Chaperones and Security Personnel
Mandatory**

**NJ ST-5 Tax Exempt Certificate
must be presented for tax exemption
(Please Provide)**

Please Note:

1. No Confetti, Sand, Marbles, Stones, Etc... are allowed to be used for Decoration in the Building.
2. Nothing can be attached to the Ceilings, Walls, Mirrors or Banisters in the Ballrooms.
3. No Food or Beverages is allowed to leave the Premises.

FOOD SELECTIONS

Prom Package

Cocktail Hour

Select 5 Butler Style Hors d'Oeuvres:
 Mozzarella Sticks ~ Chicken Fingers ~ Mini Reubens
 Mini Deep Dish Pizzas ~ Mini Burger Sliders ~ Empanadas
 ~ Jalapeno Poppers ~ Mini Spring Rolls ~ Cocktail Franks

Dinner Buffet

Salads: Select Three
 ~ Baby Spinach with Red Wine Vinaigrette
 ~ Mixed Field Greens with Assorted Dressings
 ~ Fresh Mozzarella, Tomato & Roasted Peppers ~
 Caesar Salad ~ Greek Salad ~ Antipasto Salad ~

Chafing Dishes: Select Four

~ Penne a la Vodka ~ Tri-Colored Tortellini Alfredo ~
 ~ Bowtie Pasta w/ Ripe Olives, Tomatoes, Pine Nuts & Spinach ~
 ~ Chicken Francaise ~ Chicken Parmigiana
 ~ Chicken with Artichokes and Sundried Tomatoes
 ~ Garlic Grilled Flank Steak with Portobello Demi-Glace ~
 ~ Roasted Sliced Top Sirloin of Beef with Cabernet Demi-Glace ~
 BBQ Pulled Pork ~ Eggplant Rollatini ~ Baked Lasagna
 ~ Italian Meatballs with Marinara Sauce
 ~ Smoked Chicken & Cheese Quesada's ~

Served with the Chef's Selection of Starch & Vegetable Medley
 Rolls and Butter

Dessert:

Manned Ice Cream Sundae Bar w/ Fixings
 Unlimited Soda Bar
 Freshly Brewed Coffee, Tea, Decaf & Soda

**\$57.00 per person inclusive of 20% Service Charge
 Group is Tax Exempt**

Payment Instructions

\$500.00 DEPOSIT DUE by 7/1/22 with Signed Contract.
 The Final Ending Balance of the event is due Three Days Prior to the event by Certified Check or Cash (No Credit Cards) based on a strict 72 Hour Guaranteed Final Count.

Beverage

Soda included in package

KP 6-16-22

I acknowledge the terms attached to both sides of this contract and agree to all of the terms by signing below.

Catering Representative: _____ Date: _____

Client Signature: _____ Date: _____

Print Name: _____

****The Club Policy is that No Food or Beverage is Allowed to Leave the Premises****

BANQUET TERMS AND CONDITIONS

1. All advance deposits are non-refundable.
2. Should it be necessary for you to cancel this function after this letter has been signed, the Club will be entitled to liquidated damages (agreed not to constitute a penalty) based on the following scale:

More than six months prior to the scheduled date:	An amount equal to one-quarter of the estimated food, beverage and meeting room revenue based on the minimum estimate listed on the opposite side of this contract.
More than 90 days and less than six months prior to the scheduled date:	An amount equal to one-half of the estimated food, beverage and meeting room revenue based on the minimum estimate listed on opposite side of this contract.
Within 90 days of arrival date:	An amount equal to one-hundred percent of the estimated food, beverage and meeting room revenue based on the minimum estimate listed on opposite side of this contract.
3. Should you cancel this function, the Club shall use its best efforts to re-sell the function and meeting room space. In event that the Club resells some or all of the space, liquidated damages due the Club will be reduced proportionately.
4. Payment for liquidated damages due as a result of cancellation of this agreement shall be made at the time of cancellation. In the event that the Club recovers some of its revenue by re-selling the space, reimbursement shall be made to you after the date of the scheduled event.
5. In arranging for private functions, the final attendance (at or above minimum guarantee) must be received by the Catering office no later than 12:00 p.m. three working days prior to the commencement of the function. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. The Club cannot be responsible for service to more than 2% over the guarantee for groups of up to 200 persons. For groups over 200 persons, a maximum of 10 persons over the guarantee can be accommodated.
6. All state taxes and service charges are in addition to the prices herein agreed upon, and the Customer agrees to pay them separately (unless said taxes and service charge are included in price).
7. No food and beverage of any kind will be permitted to be brought into the Club by the Customer or any of the Customer's guests or invitees.
8. Performance of this agreement is contingent upon the ability of the Club to complete same and is subject to acts of God, labor disputes, strikes or picketing, accidents, restrictions upon travel, transportation, food, beverage or supplies.
9. Payment shall be made in advance of the function unless credit has been satisfactorily established and accepted in writing by the Club. In this event, a deposit will be required at the time of signing the contract and the balance of the account is due and payable thirty (30) days after the function. In the event proper credit cannot be established, total payment is due prior to the function.
10. Customer agrees to be responsible for any damage done to the function room or any part of the Club by the Customer, his guests, invitees, employees, independent contractors or other agents.
11. The Club will not assume responsibility for damage or loss of any merchandise or articles left in The Club prior to, during, or following the function. Moreover, The Club shall not be responsible for any items left behind. Any freight or shipping charges incurred as a result of materials, i.e., literature, audiovisual and video equipment, books, etc. being shipped to The Club remain the sole responsibility of the conference, association, group or client.
12. The Club reserves the right to assign another room for Customer's function in the event the room originally designated for such function should be unavailable or inappropriate, in the Club's sole opinion.
13. Tax exempt organization: Yes: _____ No: _____. This organization's tax-exempt number is _____. (ST-5 must be provided) In the event that the State Controller determines that this function does not qualify for exemption, I/we (the client) accept personal liability for these taxes.
14. Should the Customer advertise and sell tickets to the function to the general public (including by selling tickets at the door) and should the Customer's ticket price refer to an open bar or otherwise include the value of alcohol to be available at the function, Customer shall obtain a social affair permit as required under applicable N.J. law.
15. If this agreement is not signed and received by the Club by the date listed on the opposite side of this contract, the Club is released from any and all obligations under this agreement. Any variation or other changes to this agreement must be made in writing and must be signed by both the customer and the Club.

(Club Representative)	(Date)
(Customer)	(Date)

JULY 19, 2022

DOCUMENT L

State of New Jersey
Department of Military and Veterans Affairs-RPB
P.O. Box 340
Trenton, NJ 08625-0340

ID-RPB

Wednesday, July 13, 2022

SUBJECT: Use of Sea Girt Armory (Bldg 35)

TO: Manasquan Public Schools-Central Admin Offices

1. Attached is use agreement number 23132, covering the following:

Date(s): 8/10/2022 – 6/14/2023

Purpose: Sports Programs

Application Fee _____ \$75.00

Armorer Fee _____ \$0.00

Use Fee _____ \$6,280.86

Total Fees _____ \$6,355.86

2. **The User** assumes full and complete responsibility for the safety of the public during any occupancy, and **must obtain** (if applicable) **an insurance policy** to support their use. The proof/certificate of insurance must cover all injuries and property damage that may be sustained by any person occupying the premises as a result of said use agreement.

3. Insurance policies/certificates **must include the following statement, "THE NEW JERSEY DEPARTMENT OF MILITARY AND VETERANS AFFAIRS AND ITS EMPLOYEES ARE NAMED AS ADDITIONAL INSURED."** Coverage amounts required are as shown on your use agreement and must be provided in advance of use.

4. **Payment is required in advance of use** and must be remitted by CERTIFIED CHECK, BANK CHECK, CASHIER CHECK, or MONEY ORDER made payable to "TREASURER, STATE OF NEW JERSEY, DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS." **No personal checks please and DO NOT SEND CASH.**

5. Please sign and return all three (3) copies of the attached agreement along with payment and proof of insurance. **Please ensure all three original signature agreements are returned.** A fully endorsed copy of the agreement will be returned to you. Documentation **must be received** by this office at least ten (10) days prior to your use.

6. **No use** of the facility will be **allowed without endorsed agreements, payment and proof of insurance.** Other documentation (floor plans, permits and licenses) may be required to support use. Failure to produce the documentation may result in access to the facility being denied.

7. If you have any questions or concerns regarding your use agreement or the requirements to secure use please call us at (609) 530-6974 or (609) 530-6906.

FOR THE ADJUTANT GENERAL:

Office of Real Property
Rental and Leasing Section

3 Enclosures
CF: Chief Armorer

State of New Jersey
Department of Military & Veterans Affairs-RPB
P.O. Box 340
Trenton, NJ 08625-0340

Date of Use Agreement: Wednesday, July 13, 2022

Use Agreement Number: 23132

This Use Agreement, made and entered into on the above date between the Department of Military and Veterans Affairs, State of New Jersey, (hereinafter Department), and

Manasquan Public Schools-Central Admin Offices
169 Broad Street
Manasquan, NJ 08736

Dr. Frank Kasyan
(732) 528-8800 Ext 1921

Hereinafter referred to as the User.

WITNESSETH that the parties hereto for the considerations hereinafter mentioned and agree as follows:

1. The Department hereby leases to the User, space at the following premises for the term and purpose stated:

National Guard Armory: PO Box 251
Sea Girt, NJ 08750-0251

Dates: Wednesday, August 10, 2022 - Wednesday, June 14, 2023 (See Attached Schedule dated 14 July 2022)

Time: 07:00 AM - 07:00 PM

Purpose: Sports Programs

Space Used: One Field - As Assigned

2. The User shall pay the Department, in advance, by Bank, Cashier, Certified Check or Money Order to the Treasurer, State of New Jersey as indicated below:

Application Fee: \$75.00	Total Fees: \$6,355.86	Balance Due: \$6,355.86
Use Fee: \$6,280.86		
Estimated Armorer Fee: \$0.00		

The Armorer Fee is for custodial services that include those services required before, during and the after the use. Fee is based upon overtime or premium rates for personnel engaged to perform these services. Additional Fees may be assessed if estimated armorer fee is not sufficient to cover the required custodial services.

User will be responsible for the payment of any and all fees related to the use of additional space and Armorer fees worked not listed on the original contract.

3. Person of contact for the Department will be: Vincent Solomeno
(732) - 974-4512

Any problems or inquiries should be directed to this person.

4. The User shall obtain liability insurance coverage for the period of the use in the following minimum amounts. Insurance policy shall name the New Jersey Department of Military and Veterans' Affairs and its employees as an additional insured.

Insurance: \$1,000,000 Bodily Injury
\$1,000,000 Property Damage

NOTE: A use schedule is attached to and made part of this agreement. User understands their requested use will be interrupted on intermittent dates to support NJDMAVA events. The Department contact will notify user of dates, some of which are currently unknown when the field will not be available for their use.

User MUST provide Security personnel to man the walk-in gates during their use.

User will provide a dumpster and arrange for weekly pick-ups at their own expense. User will pick up any loose trash daily.

User will empty trashcans into their dumpster daily. User shall return space used in condition received if not better at conclusion of every use. User will provide at least 2 Port-O-Johns. User must relocate all equipment as directed by Sea Girt National Guard Training Center Director, Vincent Solomeno, or is designated representative.

5. The User shall conform and comply with all the conditions set forth in this Use Agreement.
6. Additional paragraphs:
 - a. Thermostats are kept at a daytime setting of 65 degrees and 50 degrees at the close of normal working hours (1630 hours) during the 15 November-1 April heating season.
 - b. User shall be responsible for control of traffic and parking vehicles. Notwithstanding the provisions of this lease, access to the building shall always be available to NJNG and Department personnel to conduct normal New Jersey National Guard business.
 - c. User shall assume all responsibility for damage or loss of Federal or State property caused directly or indirectly by User.
 - d. The user is to contract separately for removal of trash. Pickup is to be accomplished on a weekly basis.
 - e. The use, sales and/or distribution of alcoholic beverages is prohibited.
7. User shall be solely responsible for obtaining any and all DEPARTMENT OF COMMUNITY AFFAIRS (DCA) local or other permits required. Local permits are not required for functions sponsored by the National Guard or agencies of the State of New Jersey. User is obligated to determine whether State permits are required for all functions not sponsored by the National Guard or the State of New Jersey. User shall produce copies of all permits upon demand of Lessor.
8. User shall be solely responsible for the collection of any and/or all state and federal sales taxes associated with its use of this facility. User shall insure it meets or exceeds all state and/or federal laws.
9. USER MUST OBTAIN APPROPRIATE STATE FIRE PERMITS.
10. INDEMNIFICATION
 - a. User shall assume all risk and responsibility for, and agrees to indemnify defend and save harmless the State of New Jersey, the New Jersey Department of Military and Veterans Affairs, and the employees of the State of New Jersey and the New Jersey Department of Military and Veterans Affairs, from and against any and all claims, demands, suits, actions, recoveries, judgments, and costs, and expenses in connection therewith on account of any loss of life or property, or injury or damages to the person, body or property of a person, persons or entity, which shall arise from or result directly or indirectly from User's use of the leased premises. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this lease. Furthermore, the provision of this indemnification clause shall in no way limit the obligations assumed by User under this use agreement, nor shall they be construed to relieve User from any liability nor preclude the State of New Jersey or the New Jersey Department of Military and Veterans Affairs from taking any other actions available to it under any other provisions of this lease or at law.
 - b. The State of New Jersey, the New Jersey Department of Military and Veterans Affairs, and the agents and employees of the State of New Jersey and the Department of Military and Veteran's Affairs, shall under no circumstances be liable to User or any person, partnership, corporation or other entity or instrumentality for injuries, expenses, delays, damages or interference with the other contractual obligations of User or User's employees, agents, independent contractors, or other affiliate which may result from suspension or termination of this lease by the New Jersey Department of Military and Veterans Affairs in accordance with the terms of this lease.
 - c. Lessor assumes no responsibility whatsoever for any property brought to the lands by the User, or any other person, independent contractor, partnership, corporation or entity or instrumentality. The Department shall under no circumstances be liable to User or any persons, partnership or other entity for any loss, damage or destruction of property, sustained in connection with the activities conducted by User under this lease.
 - d. User hereby agrees to defend, indemnify and save harmless the Department, its officers, agents, and employees, and each and every one of them, from and against all suits, costs (including attorney fees and costs and court costs), claims, expenses, liabilities, and judgments of every kind

and description, actually and reasonably incurred, whether threatened, pending, or completed, including claims, suits, costs, expenses and judgments of officers, agents, employees and contractors of the User, and from and against all damages and expenses to which the Department may be subjected by reason of the use of the premises for which this Agreement is made, including without limitation, any claims, suits, costs, expenses and judgments by reason of any damage to or destruction of the environment whatsoever including, without limitation, land, air, water, wildlife and vegetation, including, without limitation, the disturbance of or placement of fill in wetlands, discharges of toxic substances, or any occurrences which constitute violations of Department of Environmental Protection or Environmental Protection Agency Laws or Regulations caused by, resulting from, arising out of or occurring in connection with the use of the leased premises as described in this lease, or any use of which User may notify the Department under the provision of this use agreement, or of any other use User may make of the leased premises, or incidental or appertaining thereto, or in connection with the creation of wetlands by the User. Notwithstanding the above, the obligations assumed by the User herein shall not extend to or encompass suits, costs, claims, expenses, liabilities and judgments incurred solely as a result of actions or inactions of the Department. User further acknowledges the possibility of criminal sanctions for such illegal activity. The obligation of the User under this paragraph shall survive the expiration of the Agreement.

11. THIS USE AGREEMENT IS ISSUED ON A "NO REFUND" BASIS. CANCELLATION OF THE LEASE BY THE NEW JERSEY DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS WILL NOT AFFECT THIS POLICY.
12. THE ADJUTANT GENERAL OR AUTHORIZED REPRESENTATIVE MAY CANCEL USE AGREEMENT WITHOUT CAUSE, IMMEDIATELY.

FIELD REGULATIONS FOR OUTDOOR SPORTS AND SHOWS, ETC.

Vehicular parking on grass areas is prohibited.

User will be responsible for removal of all trash after each use.

The New Jersey Department of Military and Veterans Affairs and its employees will assume no liability for property damage or bodily injury.

User will be restricted to area designated on permit.

User will be responsible for replacing damaged grass areas.

Failure to comply with New Jersey Department of Military and Veterans Affairs regulations can cause revocation of this agreement.

In addition to Rules and Regulations and in consideration of the minimal per diem rates, the Lessor reserves the right to cancel or reschedule the dates herein specified to accommodate commercial, nonprofit, community or charitable activities.

In Witness hereof, we have hereunto set out hands and seals the day and year first above written.

STATE OF NEW JERSEY DEPARTMENT OF MILITARY AND VETERANS AFFAIRS.

BY _____
DR. FRANK KASYAN
School Business Administrator/ Superintendent

BY _____
PAUL E. RUMBERGER III
Chief
Office of Real Property

Dr. Pete Crawley, SBS/BS

MANASQUAN HS SCHEDULE 2022-2023

The Superintendent reserves the right to interrupt the use on intermittent dates to support military and DMAVA events, if any. The user will be notified if the field will be off limits.

August 10 through September 7, 2022

Monday through Friday- 7:00 am through 12:00 pm

Monday through Friday-1:00 pm through 7:00 pm

All Saturdays - 7:00 am through 3:00 pm

September 8, 2022 through November 18, 2022

Monday through Friday - 2:30 pm through 7:00 pm

All Saturdays 7:00 am through 3:00 pm

*Fields are off limits to the HS on the following dates (fields also must be cleared of all equipment by the first day of each blocked range):

Military Review Primary Date (beginning Wednesday through Sunday) - sometime in October - date unknown at this time, user will be notified.

Military Review Alternate Date (beginning Wednesday through Sunday)- date unknown at this time, user will be notified.

**In the event that the Military Review date changes at any point, the field will need to be blocked for the new dates (which will free up the other dates}.

Dates for Military Review will be provided once they are confirmed.

March 6, 2023 through June 14, 2023

Monday through Friday - 2:30 pm through 7:00 pm

All Saturdays - 7:00 am through 3:00 pm

All Holidays - 7:00 am through 3:00 pm

Amendment Number one to the SECURITY DOG AGREEMENT between

Manasquan Public School District (District)

AND

Timothy Clayton (Clayton)

The parties agree to amend the Agreement between the District and Clayton, entered into on June 16, 2020, as follows:

The section that reads:

“2. THE DUTIES OF OWNERSHIP:

Clayton agrees to assume all the risks, rights, duties and liabilities of ownership of the security dog, including without limitation, providing a proper diet, veterinary services, shelter licensing and all other necessary and appropriate care. The District shall be responsible for all costs and expense associated with this security dog either through direct payments to any vendors or through reimbursement to Clayton, provided that there is prior written approval for such expenses and submission of appropriate verification of payments by Clayton.”

Shall now read:

“2. THE DUTIES OF OWNERSHIP:

Clayton agrees to assume all the risks, rights, duties and liabilities of ownership of the security dog, including without limitation, providing a proper diet, veterinary services, shelter licensing and all other necessary and appropriate care. Clayton will receive an annual stipend of \$6,000 payable on July 15 of each school year the dog is utilized as a security dog in the district, in order to offset the costs of dog ownership. It is understood that this stipend will be the sole compensation for Clayton’s service, and no other costs related to the ownership of the dog will be reimbursed by the District.”

All other provisions, not specifically modified in this amendment, shall remain in full force and effect for the duration of the original agreement dated June 16, 2020. This amendment shall go into effect July 1, 2022 and remain in effect for the duration of the original agreement

TIMOTHY CLAYTON

Date

MANASQUAN SCHOOL DISTRICT

Date



CodeHS Order Form

Contract #10657
Customer: Manasquan High School
ATTN: Craig Murin
167 BROAD STREET
MANASQUAN, NJ 08736

Pricing Summary

Items	Start Date	End Date	Quantity	Price	Total Price
Pro Student License	07/01/2022	06/30/2023	10	\$145.00	\$1450.00
Total					\$1450.00

Total fee under this Order Form: \$1450

Prepared By: Zach Brelsford

Order Form and Obligations under the Master Service Agreement

Dear Customer ("you"),

Thank you for your order! This Order Form is subject to the CodeHS Master Service Agreement [or the terms of your original contract] ("MSA"). If you have already signed the CodeHS MSA, there is no need to do so again, and by signing this Order Form, you agree that the Order Form will continue to be subject to the terms of the original MSA between you and CodeHS.

If you have not signed the MSA, please do so while executing this Order Form. By signing the MSA, you agree that this Order Form, and any future Order Forms, will be bound to the MSA.

Order Form and Obligations under the Master Service Agreement: This Order Form is subject to the CodeHS Master Service Agreement [or the terms of your original contract] ("MSA").

Payment Terms: For each school year, CodeHS will invoice the amount due for that school year at the start of the school year term. Each invoice is due within 30 days of receipt.

CodeHS Inc.
747 N LaSalle #500
Chicago, IL 60654
Phone: (415) 889-3376

Effective Date: June 28, 2022

Subscription Term: Subscription access to CodeHS Services will begin on the Start Date specified in the Order Form and continue until the End Date specified in the Order Form.

Licensing Includes Integration: No **Customer Initials** **CodeHS Initials**

Integration Selected: No Integration

Peter Crawley

CodeHS, Inc

Signature _____

Signature _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____

Authority Level _____

I have signing authority to bind my organization to contracts.

2022-2023
AGREEMENT FOR COOPERATIVE SPORTS PROGRAMS

Ice Hockey, Girls Gymnastics, Boys and Girls Bowling, and Boys and Girls Swimming
Between the
Manasquan Board of Education and Point Pleasant Beach Board of Education

THIS AGREEMENT is entered into on July 1, 2022 between the Manasquan Board of Education and the Point Pleasant Beach Board of Education, hereinafter referred to as "the Boards."

WHEREAS, the Boards have agreed to compete jointly under the Manasquan Board of Education's name for Ice Hockey, Girls Gymnastics, Boys and Girls Bowling, and Boys and Girls Swimming; and

WHEREAS, the Manasquan Board of Education presently has these teams and has agreed to accept Point Pleasant Beach students into these teams; and

WHEREAS, the Boards agree that the term of this agreement is for the 2022-2023 school year only and shall be subject to renegotiation for any subsequent school year subject to NJSIAA regulations; and

WHEREAS, the Boards are interested in shared services to reduce cost and improve services.

NOW, THEREFORE, in consideration of the recital and mutual promises of the parties, the Boards agree as follows:

1. Manasquan will provide the coaches for each of the above listed sports.
2. The coaches will determine the members of each team.
3. Manasquan will set the practice times and locations.
4. Manasquan will provide transportation for all team members when the coach requests a bus for an event. All transportation will begin and end at Manasquan High School.
5. Point Pleasant Beach Board of Education authorizes the Manasquan Board of Education to arrange and provide transportation of its students.
6. It is the sole responsibility of team participants to arrive at practice locations in a timely manner. It is also the sole responsibility of team participants to arrive at meets/games in a timely manner when transportation is not provided.
7. Point Pleasant Beach Board of Education will be required to pay the Manasquan Board of Education \$18,727.00 for these services regardless of the number of Point Pleasant Beach students that participate in these programs.

8. Point Pleasant Beach Board of Education will be responsible for making sure that students are academically eligible to participate and will provide documentation to support the student athletes' eligibility.
9. Point Pleasant Beach Board of Education is responsible for notifying the Manasquan Athletic Director of any change in academic or medical eligibility.
10. Point Pleasant Beach Board of Education must provide documentation that all athletics have had the appropriate physicals prior to participation.
11. Point Pleasant Beach Board of Education authorizes our Athletic Trainer to provide services as required.
12. Point Pleasant Beach Board of Education is required to cover their students under a Student Accident Policy and other applicable insurance coverage.
13. Point Pleasant Beach Board of Education further agrees that all student athletics participating under this agreement are subject to all other Manasquan Extracurricular Policies and Procedures in place at the time of participation.

This agreement represents a shared concept that will provide opportunities for both districts.

 President Date
 Point Pleasant Beach Board of Education

 President Date
 Manasquan Board of Education

 Business Admin./Bd. Secy. Date
 Point Pleasant Beach Board of Education

 School Business Admin./Bd. Secy. Date
 Manasquan Board of Education



New Jersey Department of Education

Application for Dual Use of Educational Space 2022-2023 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent Annually.

District/ County: Manasquan School/Building: Manasquan Elementary School

Room Number/ Name: Media Center State Approved Use: _____

Requested Use Group One: Media Center/Basic Skills # Students 43 # Teachers 2

Requested Use Group Two: ESL Room # Students 6 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.):

One (1) Bookshelf 37" $\frac{3}{4}$ W x 72" D

Four (4) Bookshelves 30 $\frac{1}{2}$ " W x 72" D

The Board of Education approved the Dual Use application on July 19, 2022.
(Date)

*****Attach Copy of Board Resolution*****

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

- A sketch/photo of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider.
- Attach Copy of Board Resolution

Superintendent of Schools: [Signature]

Date: 7/14/22

School Business Administrator: [Signature]

Date: 7/14/22

For County Office Use Only

Inspected by: _____ Date: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

Executive County Superintendent: _____ Date: _____



New Jersey Department of Education

Initial/ Renewal Application for ONE Temporary Instructional Space 2022-2023 School Year

SUBCHAPTER 8. TEMPORARY SCHOOL FACILITIES

6A:26-8.1 Temporary facilities standards

Pursuant to 6A:26-8.1 the Executive County Superintendent shall **Annually** monitor the temporary facilities of school districts for criteria set forth in this code.

District/ County : Manasquan / Monmouth

Please check one: Existing School Building: TCU: _____ Mobile: _____

School/Building: Manasquan Elementary School / Weight Room

Address of School: 168 Broad Street, Manasquan, NJ 08736

Year of: Initial Application: 2017 Renewal Application(s): 1st Year: _____ 2nd Year: _____ 3rd Year: _____ Other:

Included in the Long Range Facility Plan for educational capacity purpose: Yes No _____

Grade Level(s): 9 - 12 Instructional Activity(s): Physical Education / Weight & Strength Training

Maximum number of students and teachers/aides (total) at one time: 35 students - 1 teacher

Reason for / Improvements made on site: New Weight Room Facility still under construction

The Board of Education approved the renewal temporary application on July 19, 2022 (Date)

*****Please attach Board Resolution*****

Certified by: [Signature]
(Superintendent of Schools)

7/18/2022

(Date)

[Signature]
(School Business Administrator)

7/18/2022

(Date)

For County Use Only:

Date of inspection by County Office: _____

Inspected by: _____

Approval is granted _____ Approval is not granted _____

Subject to the following conditions: _____

(Executive County Superintendent)

(Date)



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2022-2023 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Manasquan/Monmouth School: Manasquan Elementary

List Room(s) Number/Name: Room 109 - Kindergarten

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Board of Education has approved this alternate method of compliance on July 19, 2022,
Date

****Attach Copy of Board Resolution****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: V. Kasey Date: 7/18/2022

School Business Administrator: P. V. C. Date: 7/18/2022

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date

NJAC 6A:26-6.3 (h) 4

4. Toilet facilities for preschool and kindergarten classrooms shall be provided as follows:

i. An individual toilet room shall be provided in each classroom and shall meet the following criteria:

- (1) Be located and equipped in such a way as to ensure privacy for the students;
- (2) Be accessible to physically disabled students and barrier free in design as per N.J.A.C. 5:23-7; 115
- (3) Be equipped with an open front seat with a flood rim height no greater than 14 inches from the floor, and a lavatory (sink) with a flood rim height no greater than 26 inches from the floor.

ii. In lieu of providing an individual toilet room in each classroom as required in (h)4i above, toilet rooms may be provided **adjacent to or outside the classroom** if the following criteria are satisfactorily addressed:

- (1) **No child or group of children shall be left unsupervised** at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- (2) **Toilet facilities shall be readily accessible** and the toilet room and signage shall be visible to a child from the classroom door;
- (3) Toilet facilities shall be provided for both boys and girls and shall **meet the requirements of (h)4i(4) above.**

iii. If a school district chooses to provide toilet rooms adjacent to or outside the classroom in conformance with (h)4ii above, the chief school administrator shall certify to the executive county superintendent on forms prescribed by the Commissioner how the alternate method of compliance shall be addressed. The completed form and a copy of a resolution by the district board of education approving the alternate method of compliance shall be submitted to the executive county superintendent for approval. Thereafter, the chief school administrator **annually shall resubmit the form certifying how the alternate method of compliance will be addressed.** Any changes to the approved alternate method of compliance shall be submitted to the executive county superintendent for approval;

Manasquan Public School District (District)

AND

Robert Goodall (Goodall)

The parties agree to amend the Agreement between the District and Goodall, entered into on June 14, 2022, as follows:

The section that reads:

“1. FEE:

The parties agree that Goodall has agreed to train the pet dog as a therapy dog for use in the District. In consideration for the services to be provided by the therapy dog and Goodall to the District, the District shall reimburse Goodall the one-time total sum of \$2,800, representing the cost for the therapy dog incurred by Goodall. Goodall shall train the therapy dog to be comfortable and appropriately behaved in all school settings. In the event the dog is deemed unsafe or ineffective in performing its duties by the Superintendent, or Goodall leaves the employ of the School District, within seven (7) years, Goodall shall be responsible to pay the District at a rate of \$400 per year remaining towards the seven (7) year anticipated useful life of the therapy dog. In the event the district discontinues the therapy services for the dog prior to the expiration of the seven (7) year period, this contract shall be null and void and Goodall shall retain full ownership of the therapy dog without any further payment obligations to the district. Goodall will receive an annual stipend of \$3,250 payable on July 15 of each school year the dog is utilized as a therapy dog in the district, in order to offset the costs of dog ownership. It is understood that this stipend will be the sole compensation for Goodall’s service, and no other costs related to the ownership of the dog will be reimbursed by the District.

Shall now read:

“1. FEE:

The parties agree that Goodall has agreed to train the pet dog as a therapy dog for use in the District. In consideration for the services to be provided by the therapy dog and Goodall to the District, the District shall reimburse Goodall the one-time total sum of \$2,800, representing the cost for the therapy dog incurred by Goodall. Goodall shall train the therapy dog to be comfortable and appropriately behaved in all school settings. In the event the dog is deemed unsafe or ineffective in performing its duties by the Superintendent, or Goodall leaves the employ of the School District, within seven (7) years, Goodall shall be responsible to pay the District at a rate of \$400 per year remaining towards the seven (7) year anticipated useful life of the therapy dog. In the event the district discontinues the therapy services for the dog prior to the expiration of the seven (7) year period, this contract shall be null and void and Goodall shall retain full ownership of the therapy dog

without any further payment obligations to the district. Goodall will receive an annual stipend of \$6,000 payable on July 15 of each school year the dog is utilized as a therapy dog in the district, in order to offset the costs of dog ownership. It is understood that this stipend will be the sole compensation for Goodall's service, and no other costs related to the ownership of the dog will be reimbursed by the District."

All other provisions, not specifically modified in this amendment, shall remain in full force and effect for the duration of the original agreement dated June 14, 2022. This amendment shall go into effect July 19, 2022 and remain in effect for the duration of the original agreement

ROBERT GOODALL

Date

MANASQUAN SCHOOL DISTRICT

Date

Manasquan Public School District (District)

AND

Susan Lord (Lord)

The parties agree to amend the Agreement between the District and Goodall, entered into on June 14, 2022, as follows:

The section that reads:

“1. FEE:

Lord will receive a stipend of \$3,000 with \$1,500 being paid on July 15 and \$1,500 being paid on January 15 of each school year the dog is utilized as a therapy dog in the district, in order to offset the costs of dog ownership. It is understood that this stipend will be the sole compensation for Lord’s service, and no other costs related to the ownership of the dog will be reimbursed by the District.”

Shall now read:

“1. FEE:

Lord will receive a stipend of \$6,000 with \$3,000 being paid on July 15 and \$3,000 being paid on January 15 of each school year the dog is utilized as a therapy dog in the district, in order to offset the costs of dog ownership. It is understood that this stipend will be the sole compensation for Lord’s service, and no other costs related to the ownership of the dog will be reimbursed by the District.”

All other provisions, not specifically modified in this amendment, shall remain in full force and effect for the duration of the original agreement dated June 14, 2022. This amendment shall go into effect July 19, 2022 and remain in effect for the duration of the original agreement

SUSAN LORD

Date

MANASQUAN SCHOOL DISTRICT

Date