

2024-2025 Parent Paid Tuition Students – Integrated Preschool Program

E.B. (Student ID# TBD) – PreK-3
E.G.J. (Student ID# TBD) – PreK-3
H.G. (Student ID# TBD) – PreK-3
S.G. (Student ID# TBD) – PreK-3
L.H. (Student ID# TBD) – PreK-3
H.H. (Student ID# TBD) – PreK-3
R.H. (Student ID# TBD) – PreK-3
S.L. (Student ID# 2173625116) – PreK-3
C.M. (Student ID# TBD) – PreK-3
F.M. (Student ID# TBD) – PreK-3
A.O. (Student ID# TBD) – PreK-3
A.W. (Student ID# TBD) – PreK-3
C.C. (Student ID# TBD) – PreK-3
T.B. (Student ID# TBD) – PreK-3

C.A. (Student ID# 3215992109) – PreK-4
T.B. (Student ID# 9655913635) – PreK-4
B.C. (Student ID# TBD) – PreK-4
A.D. (Student ID# 9824938483) – PreK-4
G.D. (Student ID# 9886226001) – PreK-4
R.D. (Student ID# 4358681691) – PreK-4
R.F. (Student ID# 1748574910) – PreK-4
A.F. (Student ID# 7057785308) – PreK-4
J.G. (Student ID# 8718758259) – PreK-4
S.G. (Student ID# TBD) – PreK-4
L.H. (Student ID# 2475826426) – PreK-4
I.I.R. (Student ID# 2739009316) – PreK-4
M.M. (Student ID# 9191588723) – PreK-4
C.M. (Student ID# TBD) – PreK-4
A.P. (Student ID# 3010771846) – PreK-4
T.P. (Student ID# TBD) – PreK-4
P.P. (Student ID# 7900609401) – PreK-4
M.R. (Student ID# 6618034984) – PreK-4
J.R. (Student ID# TBD) – PreK-4
G.S. (Student ID# 9043137586) – PreK-4
D.S. (Student ID# TBD) – PreK-4
J.S. (Student ID# 2949704682) – PreK-4
R.S. (Student ID# TBD) – PreK-4
M.S. (Student ID# TBD) – PreK-4
Z.Z. (Student ID# TBD) – PreK-4

<u>Student No.</u>	<u>Placement</u>	<u>Contract Date</u>	<u>Annual Tuition & Extra Svcs.</u>	<u>ESY Estimated Transportation</u>	<u>Sept-June Estimated Transportation</u>	<u>Approval Date</u>	<u>End Date</u>
<u>JULY 2024 - AUGUST 2024 ESY</u>							
9256433899	Warren H. Wolf Elementary School, Brick	July - August	TBD	\$2,220.00	N/A		
<u>JULY 2024 - JUNE 2025 PLACEMENTS</u>							
5128030635	Hawkswood School, Eatontown	July - June	\$87,049.20	TBD	TBD	4/24/2024	
1675443924	Hawkswood School, Eatontown	July - June	\$87,049.20	N/A	\$20,200 (12 months)	4/24/2024	
8301703925	Hawkswood School, Eatontown Plus Extraordinary Services \$48,090.00	July - June	\$132,139.20	TBD	TBD	4/24/2024	
3246165165	Schroth School, Wanamassa Aveanna Healthcare (1:1 nursing services) \$72,000	July - June	\$151,539.64	TBD	TBD	6/11/2024	
8479235878	Schroth School, Wanamassa Plus Extraordinary Services \$61,552.46	July - June	\$141,092.10	N/A	\$20,200 (12 months)	7/25/2024	
1667616081	Wall Township High School, Wall Plus Extraordinary Services \$47,560 Plus 1:1 Aide \$94,232	July - June	\$182,988.00	N/A	\$20,200 (12 months)	4/24/2024	
4893883869	Alpha School, Jackson Plus Extraordinary Services \$37,800	July - June	\$130,546.50	N/A	\$20,200 (12 months)	7/25/2024	
<u>SEPTEMBER 2024 - JUNE 2025 PLACEMENTS</u>							
9256433899	Drum Point Road Elementary School, Brick	Sept. - June	TBD	N/A	\$19,980.00	7/25/2024	
5656701585	Collier School, Wickatunk	Sept. - June	\$69,660.00	TBD	TBD	7/25/2024	
9817152573	Cambridge School, Pennington	Sept. - June	\$62,050.00	N/A	\$20,000.00	7/25/2024	

**MANASQUAN ELEMENTARY SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING JUNE, 2024**

	RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD	\$ 58,232.63	
Plus Receipts:	\$ 5,530.00	
interest	\$ 215.69	
SUB TOTAL:	\$ 63,978.32	
Less Expenditures:	<u>-24,451.84</u>	
Adj for Bank Errors		
<u>TOTAL FUNDS AVAILABLE:</u>	<u>\$ 39,526.48</u>	
Balance in Checking Account End Of JUNE, 2024		
Manasquan Bank		\$ 48,356.72
Stop payment Reversal		\$ -
Prior Year Check 5507 (original check# 5114)		\$ (9.98)
Less Outstanding Checks:		(\$8,820.26)
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 39,526.48</u>
		\$ -

**Manasquan Board of Education
Expenditure Summary
2023-24 June - Parent Funds 22**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
22-401-100-600-02-100	GENERAL ACCOUNT			-141.83		-141.83		141.83	
22-401-100-600-02-101	ATHLETIC OFFICIAL			-1,364.26	.00	-1,364.26	.00	1,364.26	
22-401-100-600-02-103	MES CHORUS			-50.02		-50.02		50.02	
22-401-100-600-02-171	CLASS OF 2012								
22-401-100-600-02-179	CLASS OF 2020			-1,373.90	.00	-1,373.90	.00	1,373.90	
22-401-100-600-02-180	CLASS OF 2021			-1,582.35	.00	-1,582.35	.00	1,582.35	
22-401-100-600-02-181	CLASS OF 2022			-2,422.49	.00	-2,422.49	.00	2,422.49	
22-401-100-600-02-182	CLASS OF 2023			-860.96	.00	-860.96	.00	860.96	
22-401-100-600-02-183	CLASS OF 2024			-4.14	.00	-4.14	.00	4.14	
22-401-100-600-02-184	CLASS OF 2025			-1,958.59	.00	-1,958.59	.00	1,958.59	
22-401-100-600-02-185	CLASS OF 2026			-256.56	.00	-256.56	.00	256.56	
22-401-100-600-02-186	CLASS OF 2027			-102.47	.00	-102.47	.00	102.47	
22-401-100-600-02-187	CLASS OF 2028			-691.75	.00	-691.75	.00	691.75	
22-401-100-600-02-188	CLASS OF 2029			-924.00	.00	-924.00	.00	924.00	
22-401-100-600-02-189	CLASS OF 2030			-174.42	.00	-174.42	.00	174.42	
22-401-100-600-02-190	CLASS OF 2031			-4.03	.00	-4.03	.00	4.03	
22-401-100-600-02-191	CLASS OF 2032								
22-401-100-600-02-205	ART								
22-401-100-600-02-215	BAND								
22-401-100-600-02-216	BASKETBALL			-5,224.21	.00	-5,224.21	.00	5,224.21	
22-401-100-600-02-217	CHEERLEADING			-26.84		-26.84		26.84	
22-401-100-600-02-225	DRAMA CLUB			-228.50		-228.50		228.50	
22-401-100-600-02-226	HISTORY			-2,756.85		-2,756.85		2,756.85	
22-401-100-600-02-227	HEALTH & WELLNESS			-864.40		-864.40		864.40	
22-401-100-600-02-240	INTEREST			-155.49		-155.49		155.49	
22-401-100-600-02-250	LIBRARY			-131.52		-131.52		131.52	
22-401-100-600-02-255	MATH CLUB			-1,796.84		-1,796.84		1,796.84	
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY			-517.42		-517.42		517.42	
22-401-100-600-02-280	NOON WHISTLE			-3,174.48	.00	-3,174.48	.00	3,174.48	
22-401-100-600-02-281	ROAD RUNNERS								
22-401-100-600-02-290	STUDENT COUNCIL								
22-401-100-600-02-291	STEM			-26.84		-26.84		26.84	
22-401-100-600-02-295	TECHNOLOGY CLUB			-214.68		-214.68		214.68	
22-401-100-600-02-296	VIDEO PRODUCTION			-26.84		-26.84		26.84	
22-401-100-600-02-300	YEARBOOK			-3,863.78	.00	-3,863.78	.00	3,863.78	
22-401-100-600-02-310	STUDENT ACTIVITY			-5,267.94	.00	-5,267.94	.00	5,267.94	
22-401-100-600-02-320	ENVIRONMENTAL CLUB			-2,954.68		-2,954.68		2,954.68	
22-401-100-600-02-321	WARRIOR ATHLETICS			-222.33		-222.33		222.33	
22-401-100-600-02-330	WARRIORS WARDROBE			-161.07		-161.07		161.07	

**Manasquan Board of Education
Expenditure Summary
2023-24 June - Parent Funds 22**

Account	Description	Original Appropriation	Current Appropriation	Encumbered	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
22 ES Student Activities totals:										
		.00	.00	-39,526.48	-39,526.48	.00	-39,526.48	.00	39,526.48	
Account	Description	Original Appropriation	Current Appropriation	Encumbered	Total Encumbered	Req Encumbered	Disbursed	Outstanding <td>Available</td> <td>Percent Used</td>	Available	Percent Used
		.00	.00	-39,526.48	-39,526.48	.00	-39,526.48	.00	39,526.48	
Report Total:										
		.00	.00	-39,526.48	-39,526.48	.00	-39,526.48	.00	39,526.48	

INVESTMENT REPORT

DOCUMENT D

(1) Earned Interest Previous Balance (General Funds):	\$ 141,615.50
Agency Salary	966.28
Salary	267.28
Prior Month Adjustment	
Checking Account Interest This Month:	<u>15,195.09</u>
Total Interest Earned to Date:	\$ <u>158,044.15</u>

(2) Bank Reconciliation for June, 2024

BANK BALANCES

Manasquan Bank - Funds 10, 12, 20, 40	2,937,251.00
Manasquan Bank - Funds 30 REF#2	11,566,346.82
Manasquan Bank - Funds 10/31 - Shared Service Agreement	0.00
Manasquan Bank - Funds 32 ESIP	2,729,034.44
Manasquan Bank - Fund (60) Before/After School	50,799.20
Manasquan Bank - Fund (61) Manasquan Schools Development Fund	54,174.17
Manasquan Bank - Fund 90 (Payroll Agency)	656,672.79
Manasquan Bank - Fund 96 (Salary)	4,269.07
Manasquan Bank - FSA Account	20,641.89
Manasquan Bank - Unemployment Account	211,305.93
Manasquan Bank - Combined Scholarship	118,616.47
Manasquan Bank - Cafeteria	368,119.00
Manasquan Bank - Technology Device & Use Fee	0.00
Manasquan Bank - Staff Function Account	1,129.60
Plus Bank Adjustments and/or Deposit in Transit	34,947.73
Outstanding Checks-Funds 10, 12, 20, 30, 40 (General)	-440,464.78
Outstanding Checks-Fund 32 (ESIP)	-699.66
Outstanding Checks - Fund 60 (Before/After Care)	0.00
Outstanding Checks - Fund 61 (School Development Fund)	-3,635.00
Outstanding Checks - Fund 62 (Cafeteria Account)	-22,182.42
Outstanding Checks - Fund 23 (Combined Scholarship)	-37,800.00
Outstanding Checks- Fund 90 (Payroll Agency)	-662,099.89
Outstanding Checks- (Payroll)	0.00
Outstanding Checks - Fund 92 (Unemployment Account)	0.00
Outstanding Checks - Fund 93 (Staff Account)	-90.43
Outstanding Checks - Fund 98 (FSA Account)	0.00
Outstanding Checks - Fund 91 (Technology Device & Use)	0.00
Total Bank Balances:	** \$ <u>17,586,335.93</u>

FUND BALANCES**

Governmental Funds

Fund 10 (General)	\$ 2,111,545.61
Fund 10 (Capital Reserve)	528,422.90
Fund 10 (Maintenance Reserve)	200,000.00
Fund 20 (Special Project)	*** -228,272.18
Fund 30 (Capital Project)	11,476,110.28
Fund 31 (Capital Project)-Moved to Fund 10	0.00
Fund 32 (ESIP)	2,728,334.78
Fund 40 (Debt Service)	3,304.86

Total Governmental Funds 16,819,446.25

Enterprise Funds

Before and After Care School Program (Fund 60)	50,799.20
Manasquan Schools Development Fund (Fund 61)	51,141.09
Cafeteria (Fund 62)	345,118.33

Total Enterprise Funds 447,058.62

Trust and Agency Funds

Combined Scholarship Account (Fund 23)	80,816.47
Payroll Agency (Fund 90)	1,758.53
Technology Device & Use Fee (Fund 91)	0.00
Unemployment Account (Fund 92)	211,305.93
Staff Function Account (Fund 93)	1,039.17
FSA (Fund 94)	20,641.89
Payroll (Fund 96)	4,269.07

Total Trust and Agency Funds 319,831.06

Total Fund Balances: ** \$ 17,586,335.93

** As per Treasurer of School Monies Report.

*** Waiting for Federal Funding

Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June

10 General Fund

Assets and Liabilities

Assets			
101	Cash	2,111,545.61	
102-107	Cash on hand and equivalents	.00	
114	Interest Receivable		
116	Capital Reserve Account	528,422.90	
117	Maintenance Reserve	200,000.00	
118	Tuition Reserve		
121	Tax Levy Receivable		
	Accounts Receivable:		
132	Interfund 61 Receivable	50,000.00	
133	Interfund 30 Receivable		
134	Interfund 90/96 Receivable		
140	Co-Op with Point		
141	A/R: State of NJ	430,738.74	
143	A/R: Local-Tuition	504,318.60	
145	AR TECH FEES	120.00	
146	AR FIELDHOUSE REPAIRS	1,052.68	
147	AR Auditorium Repairs		
		986,230.02	
131	Loans Receivable:		
	Interfund 93 Receivable	.00	
	Total Other Assets	2,700.00	
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	32,588,759.00	
302	Revenues	(33,169,086.51)	
	Total assets and resources:	(580,327.51)	
		3,248,571.02	

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

10 General Fund

Liabilities and Fund Equity

Liabilities			
421	Accounts Payable	26,775.00	
499	Other Curr Liab-School Lunch	<u>653.00</u>	27,428.00
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances - Current Year	3,957.00	
754	Reserve for Encumbrances: Prior		
601	Appropriations (Control Account/Normal Credit Balance)	33,226,222.25	
602	Expenditures	<u>32,545,421.19</u>	
603	Encumbrances (Control Account/Normal Debit or Credit Balance)	<u>3,957.00</u>	
	Less: Expenditures and Encumbrances	(32,549,378.19)	
	Total Appropriations		<u>680,801.06</u>
	Reserved Fund Balance		
610	Add: Increase in Bus Advertising Reserve for Fuel Costs		
315	Less: Withdrawal from Bus Advertising Reserve for Fuel Costs		
611	Add: Increase in Federal Impact Aid Reserve (General)		
318	Less: Withdrawal from Federal Impact Aid Reserve (General)		
612	Add: Increase in Federal Impact Aid Reserve (Capital)		
319	Less: Withdrawal from Federal Impact Aid Reserve (Capital)	528,422.90	
761	Capital Reserve	<u>20,050.00</u>	
604	Add: Increase in Capital Reserve /Interest Deposit to Capital Reserve		
307	Less: Budgeted Withdrawal from Cap Reserve		
309	Less: Budgeted Withdrawal from Capital Reserve - Excess Costs and Other Capital Projects		<u>548,472.90</u>
605	Add: Increase in Sale/Leaseback Reserve		
308	Less: Budgeted Withdrawal From Sale/Leaseback Reserve		
764	Maintenance Reserve	<u>200,000.00</u>	
606	Add: Increase in Maintenance Reserve		
310	Less: Budgeted Withdrawal from Maintenance Reserve		

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

		200,000.00
765	Tuition Reserve	
311	Less: Budgeted Withdrawal from Tuition Reserve	
766	Emergency Reserve	
607	Add: Increase in Current Expense Emergency Reserve/Interest Deposits	
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve	
608	Add: Increase in Debt Service Reserve	
313	Less: Budgeted Withdrawal from Debt Service Reserve	
75X,76x	Other Reserves	<u>.00</u>
	Total Reserved Fund Balance:	748,472.90
	Unappropriated:	
303	Budgeted Fund Balance	(491,139.00)
317	Withdrawal from Capital Reserve - Transfer to Debt Service	
770	Unassigned Fund Balance	<u>2,283,008.06</u>
	Total Unappropriated:	1,791,869.06
	Total Liabilities and Fund Balance	<u>3,248,571.02</u>

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	33,226,222.25	32,549,378.19	676,844.06
Revenues	(32,588,759.00)	(33,169,086.51)	(-580,327.51)
Change in Bus Advertising Reserves:	637,463.25	(619,708.32)	1,257,171.57
Plus: Increase in Bus Advertising Reserve for Fuel Costs (610)			
Less: Withdrawal from Bus Advertising Reserve for Fuel Costs (315)	.00	.00	.00
Change in Federal Impact Aid Reserve (General):			
Plus: Increase in Federal Impact Aid Reserve (General) (611)			
Less: Withdrawal from Federal Impact Aid Reserve (General) (318)	.00	.00	.00
Change in Federal Impact Aid Reserve (Capital):			
Plus: Increase in Federal Impact Aid Reserve (Capital) (612)			
Less: Withdrawal from Federal Impact Aid Reserve (Capital) (319)	.00	.00	.00
Change in Capital Reserve:			
Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604)	20,050.00	20,050.00	.00
Less: Budgeted Withdrawal from Cap Reserve (307)			
Less: Budgeted Withdrawal from Capital Reserve - Excess Costs and Other Capital Projects (309)			
Less: Withdrawal from Capital Reserve - Transfer to Debt Service (317)			
Change in Sales/Leaseback reserve:	20,050.00	20,050.00	.00
Plus: Increase in Sale/Leaseback Reserve (605)			
Less: Budgeted Withdrawal From Sale/Leaseback Reserve (308)	.00	.00	.00
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)			
Less: Budgeted Withdrawal from Maintenance Reserve (310)	.00	.00	.00
Change in Tuition Reserve:			
Less: Budgeted Withdrawal from Tuition Reserve (311)	.00	.00	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

Change in Emergency Reserve:		
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	.00	.00
Less: Budgeted Withdrawal from Current Expense Emergency Reserve (312)	.00	.00
Change in Debt Service Reserve:		
Plus: Increase in Debt Service Reserve (608)		
Less: Budgeted Withdrawal from Debt Service Reserve (313)	.00	.00
Less: Reserve for Encumbrances: Prior	166,374.25	166,374.25
Budgeted Fund Balance:	491,139.00	-766,032.57
		1,257,171.57

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 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	31,572,646.00	31,981,335.10	-408,689.10	
3XXX From State Sources	993,431.00	1,170,098.00	-176,667.00	
4XXX From Federal Sources	22,682.00	17,653.41	5,028.59	
	32,588,759.00	33,169,086.51	-580,327.51	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
General Current Expenses				
11-1xx-100-xxx Regular Programs	10,398,115.35	10,224,554.82	.00	173,560.53
11-2xx-100-xxx Special Education	3,009,787.74	2,990,888.83	.00	18,898.91
11-230-100-xxx Basic Skills / Remedial	108,768.49	97,484.88	.00	11,283.61
11-240-100-xxx Bilingual Education	155,257.48	155,057.48	.00	200.00
11-401-100-xxx School-sponsored Co/Extra-Curricular Activities	256,710.48	247,349.23	.00	9,361.25
11-402-100-xxx School-sponsored Athletics	892,455.78	852,446.85	3,957.00	36,051.93
	14,821,095.32	14,567,782.09	3,957.00	249,356.23
Undistributed Expenditures				
11-000-xxx-xxx Other	18,052,003.74	17,625,295.49	.00	426,708.25
	18,052,003.74	17,625,295.49	.00	426,708.25
Capital Outlay				
xx-xxx-xxx-73x Equipment	36,704.13	35,924.55	.00	779.58
12-000-4xx-xxx Facilities Acquisition and Construction Services	316,419.06	316,419.06	.00	.00
	353,123.19	352,343.61	.00	779.58
Special Schools				
Other	.00	.00	.00	.00
	.00	.00	.00	.00
	33,226,222.25	32,545,421.19	3,957.00	676,844.06

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 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	17,256,038.00	17,256,038.00	.00
10-1251 Point Pleasant Jointure	18,000.00	19,101.50	-1,101.50
10-1252 Avon CST Jointure	6,000.00	4,000.00	2,000.00
10-1310 Tuition From Individuals	259,440.00	428,739.00	-169,299.00
10-1320 Tuition from Other LEAs within the State	13,863,992.00	13,901,305.25	-37,313.25
10-1510 Interest On Investments	.00	209,961.98	-209,961.98
10-1950 Services Provided Other LEAs	169,176.00	161,726.87	7,449.13
10-1980 Refund of Prior Year's Expenditures	.00	462.50	-462.50
	31,572,646.00	31,981,335.10	-408,689.10

Revenues from State Sources

10-3121 Categorical Transportation Aid	76,841.00	76,841.00	.00
10-3131 Extraordinary Aid.	120,000.00	296,667.00	-176,667.00
10-3132 Categorical Special Education Aid	692,126.00	692,126.00	.00
10-3177 Categorical Security Aid	83,868.00	83,868.00	.00
10-3178 Adjustment Aid	20,596.00	20,596.00	.00
	993,431.00	1,170,098.00	-176,667.00

Revenues from Federal Sources

10-4200 Unrestricted Grants from the Federal Govt through State	22,682.00	17,653.41	5,028.59
	22,682.00	17,653.41	5,028.59
	32,588,759.00	33,169,086.51	-580,327.51

**Report of the Secretary to the Board of Education
Manassquan Board of Education
2023-24 June**

10 General Fund

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
11-105-100-101	291,709.18	291,709.18	.00	.00
11-110-100-101	303,340.17	303,340.17	.00	.00
11-120-100-101	1,709,931.58	1,709,931.58	.00	.00
11-130-100-101	1,368,741.47	1,368,741.47	.00	.00
11-140-100-101	5,743,107.66	5,611,432.97	.00	131,674.69
	9,416,830.06	9,285,155.37	.00	131,674.69
Regular Programs - Home Instruction				
11-150-100-101	4,673.00	4,673.00	.00	.00
11-150-100-320	44,600.00	35,480.34	.00	9,119.66
	49,273.00	40,153.34	.00	9,119.66
Regular Programs - Undistributed Instruction				
11-190-100-340	112,985.00	112,984.05	.00	.95
11-190-100-440	58,353.64	55,534.57	.00	2,819.07
11-190-100-610	639,653.54	619,290.79	.00	20,362.75
11-190-100-640	21,399.11	20,978.59	.00	420.52
11-190-100-800	22,421.00	13,258.11	.00	9,162.89
	854,812.29	822,046.11	.00	32,766.18
Regular Programs - Elementary/Secondary				
11-100-100-101	77,200.00	77,200.00	.00	.00
	77,200.00	77,200.00	.00	.00
Special Education - Learning and/or Language Disabilities				
11-204-100-101	411,723.15	411,723.15	.00	.00
11-204-100-106	36,767.64	36,767.64	.00	.00
11-204-100-610	1,099.00	.00	.00	1,099.00
	449,589.79	448,490.79	.00	1,099.00
Special Education - Multiple Disabilities				
11-212-100-101	300,172.50	300,172.50	.00	.00
11-212-100-106	425,203.38	425,203.38	.00	.00
11-212-100-580	6,100.00	1,048.00	.00	5,052.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-212-100-610	31,742.32	19,838.79	.00	11,903.53
11-212-100-800	5,810.68	4,966.30	.00	844.38
	769,028.88	751,228.97	.00	17,799.91
Special Education - Resource Room/Resource Center				
11-213-100-101	1,639,325.73	1,639,325.73	.00	.00
	1,639,325.73	1,639,325.73	.00	.00
Special Education - Autism				
11-214-100-106	900.00	900.00	.00	.00
	900.00	900.00	.00	.00
Special Education - Preschool Disabilities - Full-Time				
11-216-100-101	4,247.00	4,247.00	.00	.00
11-216-100-106	146,696.34	146,696.34	.00	.00
	150,943.34	150,943.34	.00	.00
Special Education - Home Instruction				
	.00	.00	.00	.00
Basic Skills/Remedial - Instruction				
11-230-100-101	97,427.50	97,427.50	.00	.00
11-230-100-610	2,000.00	57.38	.00	1,942.62
11-230-100-640	9,340.99	.00	.00	9,340.99
	108,768.49	97,484.88	.00	11,283.61
Bilingual Education - Instruction				
11-240-100-101	155,057.48	155,057.48	.00	.00
11-240-100-610	200.00	.00	.00	200.00
	155,257.48	155,057.48	.00	200.00
School - Sponsored Co-curricular and Extra-curricular Activities				
11-401-100-100	244,059.70	244,059.70	.00	.00
11-401-100-420	2,700.00	.00	.00	2,700.00
11-401-100-600	6,792.78	2,504.53	.00	4,288.25
11-401-100-800	3,158.00	785.00	.00	2,373.00
	256,710.48	247,349.23	.00	9,361.25
School - Sponsored Athletics				
11-402-100-100	637,428.78	637,428.78	.00	.00
11-402-100-300	91,830.00	82,661.06	.00	9,168.94

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-580				
Travel - All Other	2,782.00	2,550.22	.00	231.78
11-402-100-600				
Supplies and Materials	78,555.00	68,791.79	3,957.00	5,806.21
11-402-100-800				
Other Objects	6,860.00	6,015.00	.00	845.00
11-402-100-930				
Transfers to Cover Deficit (Agency Funds)	75,000.00	55,000.00	.00	20,000.00
	892,455.78	852,446.85	3,957.00	36,051.93
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561				
Tuition to Other LEAs Within the State-Regular	39,090.00	39,090.00	.00	.00
11-000-100-562				
Tuition to Other LEAs Within the State-Special	91,102.34	91,102.34	.00	.00
11-000-100-563				
Tuition to County Vocational School District - Regular	103,862.94	94,769.10	.00	9,093.84
11-000-100-564				
Tuition to County Vocational School District - Special	13,108.00	6,554.00	.00	6,554.00
11-000-100-566				
Tuition to APSSD Within the State	425,262.57	425,262.57	.00	.00
	672,425.85	656,778.01	.00	15,647.84
Attendance and Social Work Services				
11-000-211-100				
Salaries	293,583.79	293,583.79	.00	.00
	293,583.79	293,583.79	.00	.00
Health Services				
11-000-213-100				
Salaries	241,991.65	241,991.65	.00	.00
11-000-213-300				
Purchased Professional and Technical Services	11,370.00	11,077.00	.00	293.00
11-000-213-500				
Other Purchased Services (400-500 series)	6,714.12	569.52	.00	6,144.60
11-000-213-600				
Supplies and Materials	6,985.88	6,593.10	.00	392.78
11-000-213-800				
Other Objects	653.00	318.50	.00	334.50
	267,714.65	260,549.77	.00	7,164.88
Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100				
Salaries	313,866.45	313,366.45	.00	500.00
11-000-216-320				
Purchased Professional - Educational Services	91,360.00	87,592.30	.00	3,767.70
11-000-216-600				
Supplies and Materials	8,833.30	7,003.30	.00	1,830.00
	414,059.75	407,962.05	.00	6,097.70
Extraordinary Services				
11-000-217-100				
Salaries	447,682.86	447,682.86	.00	.00
	447,682.86	447,682.86	.00	.00
Guidance Services				
11-000-218-104				
Salaries of Other Professional Staff	755,156.99	755,156.99	.00	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-105				
Salaries of Secretarial and Clerical Assistants	86,489.91	86,489.91	.00	.00
11-000-218-320				
Purchased Professional - Educational Services	9,736.40	4,736.40	.00	5,000.00
11-000-218-390				
Other Purchased Prof. and Tech. Services	94,093.00	93,765.44	.00	327.56
11-000-218-580				
Travel - All Other	283.00	282.42	.00	.58
11-000-218-600				
Supplies and Materials	8,688.00	7,719.11	.00	968.89
11-000-218-800				
Other Objects	1,498.00	1,198.00	.00	300.00
	955,945.30	949,348.27	.00	6,597.03
Child Study Teams				
11-000-219-104				
Salaries of Other Professional Staff	540,340.55	540,340.55	.00	.00
11-000-219-105				
Salaries of Secretarial and Clerical Assistants	84,824.01	84,824.01	.00	.00
11-000-219-320				
Purchased Professional - Educational Services	39,767.00	32,123.75	.00	7,643.25
11-000-219-390				
Other Purchased Prof. and Tech. Services	12,830.00	12,829.40	.00	.60
11-000-219-580				
Miscellaneous Purchased Services (400-500 series Other than Residential Costs)	3,164.78	1,772.69	.00	1,392.09
11-000-219-600				
Supplies and Materials	14,357.87	14,357.87	.00	.00
11-000-219-800				
Other Objects	2,622.28	2,622.28	.00	.00
	697,906.49	688,870.55	.00	9,035.94
Improvement of Instruction Services				
11-000-221-102				
Salaries of Supervisor of Instruction	651,558.68	651,558.68	.00	.00
11-000-221-104				
Salaries of Other Professional Staff	112,288.02	112,288.02	.00	.00
11-000-221-105				
Salaries of Secretaries and Clerical Assistants	14,925.41	14,925.41	.00	.00
11-000-221-110				
Other Salaries	14,924.02	.00	.00	14,924.02
11-000-221-580				
Travel - All Other	5,853.04	2,647.60	.00	3,205.44
11-000-221-600				
Supplies and Materials	2,450.00	1,260.00	.00	1,190.00
11-000-221-800				
Other Objects	1,360.00	1,360.00	.00	.00
	803,359.17	784,039.71	.00	19,319.46
Educational Media/Library Services				
11-000-222-100				
Salaries - Regular	101,175.00	101,175.00	.00	.00
11-000-222-177				
Salaries of Technology Coordinators	407,514.97	407,514.27	.00	.70
11-000-222-500				
Other Purchased Services (400-500 series)	17,397.60	15,733.07	.00	1,664.53
11-000-222-580				
Travel - All Other	10,445.00	10,134.59	.00	310.41
11-000-222-600				
Supplies and Materials	15,200.92	12,957.31	.00	2,243.61
11-000-222-800				
Other Objects	1,170.00	1,170.00	.00	.00
	552,903.49	548,684.24	.00	4,219.25
Instructional Staff Training Services				
11-000-223-104				
Salaries of Other Professional Staff	2,400.00	2,400.00	.00	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-223-320				
11-000-223-380	28,288.95	26,743.37	.00	1,545.58
11-000-223-600	24,916.63	20,777.81	.00	4,138.82
	1,834.00	1,574.61	.00	259.39
	57,439.58	51,495.79	.00	5,943.79
Support Services - General Administration				
11-000-230-100	369,785.62	369,785.62	.00	.00
11-000-230-331	148,913.32	148,913.32	.00	.00
11-000-230-332	15,000.00	15,000.00	.00	.00
11-000-230-339	12,266.05	12,224.00	.00	42.05
11-000-230-340	25,983.00	25,982.49	.00	.51
11-000-230-530	87,711.44	78,490.50	.00	9,220.94
11-000-230-580	3,800.78	3,800.78	.00	.00
11-000-230-590	90,209.49	86,021.55	.00	4,187.94
11-000-230-610	23,314.79	23,314.79	.00	.00
11-000-230-890	10,078.71	9,378.70	.00	700.01
11-000-230-895	13,120.94	13,120.94	.00	.00
	800,184.14	786,032.69	.00	14,151.45
Support Services - School Administration				
11-000-240-103	803,429.06	800,929.06	.00	2,500.00
11-000-240-105	304,768.98	304,768.98	.00	.00
11-000-240-300	4,563.00	3,665.76	.00	897.24
11-000-240-500	67,725.92	63,276.53	.00	4,449.39
11-000-240-580	6,057.00	4,606.61	.00	1,450.39
11-000-240-600	31,179.77	28,612.29	.00	2,567.48
11-000-240-800	12,032.01	11,943.00	.00	89.01
	1,229,755.74	1,217,802.23	.00	11,953.51
Central Services				
11-000-251-100	598,052.97	598,052.97	.00	.00
11-000-251-330	2,100.00	2,000.00	.00	100.00
11-000-251-340	8,400.00	8,400.00	.00	.00
11-000-251-580	1,500.00	1,023.27	.00	476.73
11-000-251-592	4,000.00	4,000.00	.00	.00
11-000-251-600	11,557.09	9,466.04	.00	2,091.05

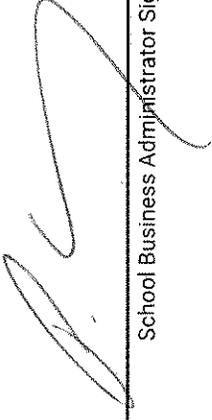
**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-251-890	3,000.00	2,695.00	.00	305.00
Miscellaneous Expenditures	628,610.06	625,637.28	.00	2,972.78
Administrative Information Technology				
11-000-252-100	6,868.00	6,868.00	.00	.00
Salaries	6,868.00	6,868.00	.00	.00
Required Maintenance for School Facilities				
11-000-261-100	13,625.92	13,625.92	.00	.00
Salaries	214,473.45	209,287.59	.00	5,185.86
"Cleaning, Repair, and Maintenance Services"	228,099.37	222,913.51	.00	5,185.86
Custodial Services				
11-000-262-100	878,636.84	878,636.84	.00	.00
Salaries	104,840.90	104,840.90	.00	.00
Salaries of Non-Instructional Aides	155,180.92	142,961.58	.00	12,219.34
"Cleaning, Repair, and Maintenance Services"	250,000.00	250,000.00	.00	.00
Rental of Land and Building Other than Lease Purchase Agreement	35,173.73	25,463.06	.00	9,710.67
Other Purchased Property Services	234,913.00	221,227.00	.00	13,686.00
Insurance	406.12	349.28	.00	56.84
Travel - All Other	2,862.52	-1,800.96	.00	4,663.48
General Supplies	224,435.00	186,077.21	.00	38,357.79
Energy (Natural Gas)	345,737.00	319,275.64	.00	26,461.36
Energy (Electricity)	4,855.00	4,855.00	.00	.00
Other Objects	2,237,041.03	2,131,885.55	.00	105,155.48
Care and Upkeep of Grounds				
11-000-263-100	187,358.22	187,358.22	.00	.00
Salaries	87,806.08	87,613.56	.00	192.52
"Cleaning, Repair, and Maintenance Services"	30,398.59	30,398.59	.00	.00
General Supplies	305,562.89	305,370.37	.00	192.52
Security				
11-000-266-100	278,795.99	278,795.99	.00	.00
Salaries	48,050.00	34,491.14	.00	13,558.86
Purchased Professional and Technical Services	1,576.00	1,575.82	.00	.18
General Supplies	328,421.99	314,862.95	.00	13,559.04
Student Transportation Services				
11-000-270-161	22,009.76	22,009.76	.00	.00
Salaries for Pupil Transportation (Between Home and School) - Special Education				

**Report of the Secretary to the Board of Education
Manasquan Board of Education
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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-162	47,033.26	47,033.26	.00	.00
Salaries for Pupil Transportation (Other than Between Home and School)				
11-000-270-442	29,449.00	29,449.00	.00	.00
Rental Payments - School Buses				
11-000-270-512	185,392.08	161,065.37	.00	24,326.71
Contract Services (Other than Between Home and School)-Vendors				
11-000-270-513	27,771.00	23,047.50	.00	4,723.50
Contract Services (Between Home and School)-Joint Agreements				
11-000-270-517	209,462.00	196,597.61	.00	12,864.39
Contract Services (Regular Students)-ESCs and CTSA's				
11-000-270-518	366,598.92	325,499.48	.00	41,099.44
Contract Services (Special Ed Students)-ESCs and CTSA's				
	887,716.02	804,701.98	.00	83,014.04
Personnel Services - Unallocated Employee Benefits				
11-000-291-220	493,757.48	493,757.48	.00	.00
Social Security Contributions				
11-000-291-241	527,619.91	527,619.25	.00	.66
Other Retirement Contributions - PERS				
11-000-291-260	150,698.38	150,698.38	.00	.00
Workmen's Compensation				
11-000-291-270	4,379,552.77	4,309,011.81	.00	70,540.96
Health Benefits				
11-000-291-280	168,950.00	122,993.94	.00	45,956.06
Tuition Reimbursement				
11-000-291-290	516,145.03	516,145.03	.00	.00
Other Employee Benefits				
	6,236,723.57	6,120,225.89	.00	116,497.68
Facilities Acquisition and Construction Services				
12-000-400-450	161,110.00	161,110.00	.00	.00
Construction Services				
12-000-400-896	27,109.00	27,109.00	.00	.00
Assessment for Debt Service on SDA Funding				
	188,219.00	188,219.00	.00	.00
Facilities Acquisition and Construction Services				
12-000-431-450	128,200.06	128,200.06	.00	.00
Construction Services				
	128,200.06	128,200.06	.00	.00
Equipment				
12-120-100-730	2,253.83	2,253.83	.00	.00
Grades 1-5				
12-130-100-730	2,749.00	2,749.00	.00	.00
Grades 6-8				
12-140-100-730	31,701.30	30,921.72	.00	779.58
Grades 9-12				
	36,704.13	35,924.55	.00	779.58
Contribution (Transfer) of Funds to Charter Schools				
	.00	.00	.00	.00
General Fund	33,226,222.25	32,545,421.19	3,957.00	676,844.06

Report of the Secretary to the Board of Education
Manasquan Board of Education
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School Business Administrator Signature

7/24/2024

Date

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

20 Special Revenue Fund

Assets and Liabilities

Assets			
101	Cash		(228,272.18)
	HS Central Funds		331,376.68
	ES Student Activities		39,526.48
	Combined Scholarship Account		80,816.47
	Combined Scholarship Account		
	Accounts Receivable:		
141	A/R: State of NJ	148,930.00	
148	AR Tree Grant	<u>148,930.00</u>	
			148,930.00
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	1,038,909.75	
302	Revenues	(934,103.24)	
			<u>104,806.51</u>
	Total assets and resources:		477,183.96

**Report of the Secretary to the Board of Education
Manasquan Board of Education
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20 Special Revenue Fund

Liabilities and Fund Equity

Liabilities		997.00
421	Accounts Payable	<u>997.00</u>
Fund Balance		
	Appropriated	
	Reserve for Encumbrances	
753	Reserve for Encumbrances: Current	16,870.00
754	Reserve for Encumbrances: Prior	
601	Appropriations (Control Account/Normal Credit Balance)	1,212,469.26
602	Expenditures	1,115,526.59
603	Encumbrances	<u>16,870.00</u>
	Less: Expenditures and Encumbrances	(1,132,396.59)
	Total Appropriations	<u>96,942.67</u>
75X,76x	Reserved Fund Balance	
	Other Reserves	<u>.00</u>
	Total Reserved Fund Balance:	<u>.00</u>
	Unappropriated:	
303	Budgeted Fund Balance	
770	Unassigned Fund Balance	(72,475.34)
	HS Central Funds	331,376.68
	ES Student Activities	39,526.48
	Combined Scholarship Account	80,816.47
	Combined Scholarship Account	
	Total Unappropriated:	<u>379,244.29</u>
 Total Liabilities and Fund Balance		 <u>477,183.96</u>

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

20 Special Revenue Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,212,469.26	1,132,396.59	80,072.67
Revenues	(1,038,909.75)	(934,103.24)	(104,806.51)
	173,559.51	198,293.35	(24,733.84)
Less: Reserve for Encumbrances: Prior	173,559.51	173,559.51	.00
Budgeted Fund Balance:	.00	24,733.84	-24,733.84

**Report of the Secretary to the Board of Education
Manasquan Board of Education
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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	145,400.83	63,995.83	81,405.00	
3XXX From State Sources	37,385.00	37,385.00	.00	
4XXX From Federal Sources	856,123.92	832,722.41	23,401.51	
	1,038,909.75	934,103.24	104,806.51	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
20-* Local Projects				
Other Special Revenue Fund	145,400.83	93,078.55	16,870.00	35,452.28
	145,400.83	93,078.55	16,870.00	35,452.28
State Projects				
SDA Emergent Needs and Capital Maint	36,388.00	36,388.00	.00	.00
Nonpublic Aux - Transportation	67.00	67.00	.00	.00
Nonpublic Hand - Corrective Speech	930.00	930.00	.00	.00
Comp Special Education/Related Services (ACSERS)	295,086.00	295,086.00	.00	.00
	332,471.00	332,471.00	.00	.00
Federal Projects				
ESSA Title I, Part A	57,404.00	50,098.53	.00	7,305.47
ESSA Title III	2,257.00	.00	.00	2,257.00
I.D.E.A. Part B	325,433.00	325,433.00	.00	.00
ESSA Title IIA / IID	15,884.74	15,884.74	.00	.00
ESSA Title IV	10,000.00	10,000.00	.00	.00
CRRSA Act-Mental Health Grant Program	3,575.00	3,575.00	.00	.00
ARP-ESSER Grant Program	238,605.52	225,886.06	.00	12,719.46
ARP ESSER Subgrant (EBSLEA)	10,725.00	900.00	.00	9,825.00
ARP Evidence Based Learning Beyond the Sch Day	25,236.17	25,236.17	.00	.00
ARP ESSER Subgrant (NJTSS)	27,725.00	17,725.00	.00	10,000.00
Vocational Programs - Federal	17,752.00	15,238.54	.00	2,513.46
	734,597.43	689,977.04	.00	44,620.39
	1,212,469.26	1,115,526.59	16,870.00	80,072.67

**Report of the Secretary to the Board of Education
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**Report of the Secretary to the Board of Education
Manasquan Board of Education
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20 Special Revenue Fund

Schedule Of Revenues

Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Revenue from Local Sources	145,400.83	63,995.83	81,405.00
	145,400.83	63,995.83	81,405.00
Revenues from State Sources			
20-3235 Nonpublic Auxiliary/Handicapped Transportation Aid	67.00	67.00	.00
20-3238 Nonpublic Handicapped Aid - Speech Correction	930.00	930.00	.00
20-3257 SDA Emergent Needs and Capital Maint in School Districts	36,388.00	36,388.00	.00
	37,385.00	37,385.00	.00
Revenues from Federal Sources			
20-4411 Title I-Part A	57,404.00	40,850.82	16,553.18
20-4421 I.D.E.A. Part B	325,433.00	325,290.00	143.00
20-4430 Carl D. Perkins Vocational and Technical Education Act	17,752.00	16,138.12	1,613.88
20-4451 Title II-A	15,884.74	13,368.00	2,516.74
20-4471 Title IV - Part A - Student Support and Acad Enrichment	10,000.00	9,500.00	500.00
20-4491 Title III	2,257.00	.04	2,256.96
20-4536 CRRSA Act - Mental Health Grant	3,575.00	3,575.00	.00
20-4537 Additional/Comp Special Education and Related Services	295,086.00	367,561.00	-72,475.00
20-4540 ARP-ESSR	65,046.01	54,614.06	10,431.95
20-4542 ARP ESSER Evid-Based Sum Learning & Enrichment Act	10,725.00	900.00	9,825.00
20-4543 ARP ESSER Evid-Based Comp Beyond the School Day Act	25,236.17	.37	25,235.80
20-4544 ARP ESSER NJTSS Mental Health Support Staffing	27,725.00	925.00	26,800.00
	856,123.92	832,722.41	23,401.51
	1,038,909.75	934,103.24	104,806.51

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Athletic/Football - Summit Program Expenditures	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
Athletic/Basketball-Summit Program Expenditures	160.00	.00	.00	160.00
	160.00	.00	.00	160.00
Project Lead the Way Program Expenditures	10,000.00	10,000.00	.00	.00
	10,000.00	10,000.00	.00	.00
Shaping NJ Health Program Expenditures	296.51	.00	.00	296.51
	296.51	.00	.00	296.51
Rotary Program Expenditures	1,000.00	-65.45	.00	1,065.45
	1,000.00	-65.45	.00	1,065.45
NJ Audobon Society Program Expenditures	1,502.50	.00	.00	1,502.50
	1,502.50	.00	.00	1,502.50
Trees for Schools Program Expenditures	99,690.00	99,690.00	.00	.00
	99,690.00	99,690.00	.00	.00
SSB-VEEVR_HVAC Grant Program Expenditures	.00	-30,396.00	.00	30,396.00
	.00	-30,396.00	.00	30,396.00
Manasquan Borough Grant Program Expenditures	30,720.00	13,850.00	16,870.00	.00
	30,720.00	13,850.00	16,870.00	.00
ESL Funds HS Program Expenditures	31.82	.00	.00	31.82

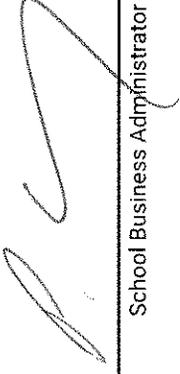
**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
	31.82	.00	.00	31.82
National Council for Well Being				
Program Expenditures	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
ESSA Title I, Part A				
Disposition of Program Income	14,752.00	14,752.00	.00	.00
Salaries of Teachers	14,906.33	14,906.33	.00	.00
Employee Benefits	7,864.00	558.53	.00	7,305.47
Salaries of Teachers	19,881.67	19,881.67	.00	.00
	57,404.00	50,098.53	.00	7,305.47
ESSA Title III				
Program Expenditures	2,257.00	.00	.00	2,257.00
	2,257.00	.00	.00	2,257.00
IDEA Part B				
Disposition of Program Income	9,270.00	9,270.00	.00	.00
	9,270.00	9,270.00	.00	.00
IDEA Part B				
Program Expenditures	316,163.00	316,163.00	.00	.00
	316,163.00	316,163.00	.00	.00
ESSA Title IIIA / IID				
Professional Technical Services	8,384.74	8,384.74	.00	.00
Other Purchased Services	7,500.00	7,500.00	.00	.00
	15,884.74	15,884.74	.00	.00
ESSA Title IV				
Professional Technical Services	10,000.00	10,000.00	.00	.00
	10,000.00	10,000.00	.00	.00
Vocational Programs - Federal				
Instructional Supplies	2,779.00	2,159.00	.00	620.00
Salaries - Support	11,530.00	11,530.00	.00	.00
Employee Benefits	21.00	.00	.00	21.00
Other Purchased Services	3,422.00	1,549.54	.00	1,872.46
	17,752.00	15,238.54	.00	2,513.46
CRRSA Act-Mental Health Grant Program				
Program Expenditures	3,575.00	3,575.00	.00	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

	Appropriations	Expenditures	Encumbrances	Available Balance
	3,575.00	3,575.00	.00	.00
Comp Special Education and Related Services (ACSERS)				
Program Expenditures	295,086.00	295,086.00	.00	.00
	295,086.00	295,086.00	.00	.00
ARP-ESSER Grant Program				
Other Purchased Services (400-500 Series)	52,242.01	39,522.55	.00	12,719.46
ARP-ESSER Grant Program	186,363.51	186,363.51	.00	.00
	238,605.52	225,886.06	.00	12,719.46
ARP ESSER Subgrant (EBSLEA)				
Program Expenditures	10,725.00	900.00	.00	9,825.00
	10,725.00	900.00	.00	9,825.00
ARP Evidence Based Learning Beyond the School Day				
Program Expenditures	25,236.17	25,236.17	.00	.00
	25,236.17	25,236.17	.00	.00
ARP ESSER Subgrant (NJTSS)				
Program Expenditures	27,725.00	17,725.00	.00	10,000.00
	27,725.00	17,725.00	.00	10,000.00
SDA Emergent Needs and Capital Maintenance in School Districts				
Program Expenditures	36,388.00	36,388.00	.00	.00
	36,388.00	36,388.00	.00	.00
Nonpublic Aux - Transportation				
Program Expenditures	67.00	67.00	.00	.00
	67.00	67.00	.00	.00
Nonpublic Hand - Corrective Speech				
Program Expenditures	930.00	930.00	.00	.00
	930.00	930.00	.00	.00
Special Revenue Fund	1,212,469.26	1,115,526.59	16,870.00	80,072.67

Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June



School Business Administrator Signature

7/24/2024

Date

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2023-24 June

30 Capital Projects Fund-Ref#2023

Assets and Liabilities

Assets		
101	Cash	11,476,110.28
141	Accounts Receivable: A/R: State of NJ	.00
Resources		
301	Estimated Revenues	
302	Revenues	(518,586.85)
	Total assets and resources:	10,957,523.43

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

30 Capital Projects Fund-Ref#2023

Liabilities and Fund Equity

Liabilities		.00
Fund Balance		
	Appropriated	
	Reserve for Encumbrances	
753	Reserve for Encumbrances: Current	8,546,983.24
754	Reserve for Encumbrances: Prior	237,544.69
601	Appropriations	13,555,473.06
602	Expenditures	2,598,285.33
603	Encumbrances	<u>8,784,527.93</u>
	Less: Expenditures and Encumbrances	(11,382,813.26)
	Total Appropriations	<u>10,957,187.73</u>
75X,76x	Reserved Fund Balance	
	Other Reserves	<u>.00</u>
	Total Reserved Fund Balance:	.00
303	Unappropriated:	
	Budgeted Fund Balance	(11,851,691.12)
770	Unassigned Fund Balance	<u>11,852,026.82</u>
	Total Unappropriated:	335.70
	Total Liabilities and Fund Balance	<u>10,957,523.43</u>

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

**30 Capital Projects Fund-Ref#2023
Recapitulation of Budgeted Fund Balance**

	Budgeted	Actual	Variance
Appropriations	13,555,473.06	11,382,813.26	2,172,659.80
Revenues	(.00)	(518,586.85)	(-518,586.85)
	13,555,473.06	10,864,226.41	2,691,246.65
Less: Reserve for Encumbrances: Prior	1,703,781.94	1,703,783.01	-1.07
Budgeted Fund Balance:	11,851,691.12	9,160,443.40	2,691,247.72

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

30 Capital Projects Fund-Ref#2023

**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	.00	518,586.85	-518,586.85
	.00	518,586.85	-518,586.85

Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

30 Capital Projects Fund-Ref#2023

**Schedule Of Revenues
Actual Compared with Estimated**

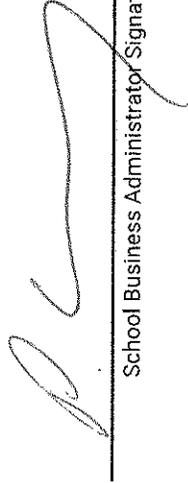
	Estimated	Actual	Unrealized
Revenues from Local Sources			
30-1510 Interest On Investments	.00	518,578.46	-518,578.46
30-1950 Miscellaneous	.00	8.39	-8.39
	.00	518,586.85	-518,586.85
	.00	518,586.85	-518,586.85

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

30 Capital Projects Fund-Ref#2023

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed Expenditures				
30-000-230-330 Other Purchased Professional and Technical Services	1,183,034.27	899,948.58	283,085.69	.00
30-000-401-450 Construction Services	12,372,438.79	1,698,336.75	8,501,442.24	2,172,659.80
	13,555,473.06	2,598,285.33	8,784,527.93	2,172,659.80
Capital Projects Fund-Ref#2023	13,555,473.06	2,598,285.33	8,784,527.93	2,172,659.80



School Business Administrator Signature

Date

7/24/2024

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

32 ESIP

Assets and Liabilities

Assets		
101	Cash in Bank	2,728,334.78
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	3,416,189.44
302	Revenues (Control Account / Normal Credit Balance)	(3,536,579.44)
		<u>(120,390.00)</u>
	Total assets and resources:	2,607,944.78

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

32 ESIP

Liabilities and Fund Equity

Liabilities		.00
Fund Balance		
753	Appropriated Reserve for Encumbrances - Current Year	2,607,944.78
601	Appropriations (Control Account/Normal Credit Balance)	3,416,189.44
602	Expenditures/Expenses (Control Account/Normal Debit Balance)	808,244.66
603	Encumbrances (Control Account/Normal Debit or Credit Balance)	<u>2,607,944.78</u>
	Less: Expenditures and Encumbrances	(3,416,189.44)
	Total Appropriations	2,607,944.78
75X,76x	Reserved Fund Balance	
	Other Reserves	<u>.00</u>
	Total Reserved Fund Balance:	.00
303	Unappropriated:	
	Budgeted Fund Balance	
770	Unassigned Fund Balance	
	Total Unappropriated:	.00
	Total Liabilities and Fund Balance	2,607,944.78

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2023-24 June

32 ESIP

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	3,416,189.44	3,416,189.44	.00
Revenues	(3,416,189.44)	(3,536,579.44)	(-120,390.00)
	<u>.00</u>	<u>(120,390.00)</u>	<u>120,390.00</u>
 Budgeted Fund Balance:	 .00	 -120,390.00	 120,390.00

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2023-24 June

32 ESIP

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	3,416,189.44	3,536,579.44	-120,390.00
	3,416,189.44	3,536,579.44	-120,390.00

Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

32 ESIP

**Schedule Of Revenues
Actual Compared with Estimated**

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Interest On Investments	3,416,189.44	3,536,579.44	-120,390.00
	3,416,189.44	3,536,579.44	-120,390.00
	3,416,189.44	3,536,579.44	-120,390.00

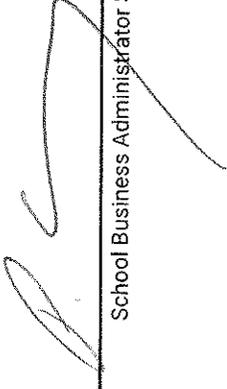
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Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June

32 ESIP

Statement of Appropriations
Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
ESIP	3,416,189.44	808,244.66	2,607,944.78	.00



School Business Administrator Signature

7/24/2024

Date

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

40 Debt Service Fund

Assets and Liabilities

Assets		
101	Cash	3,304.86
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)	1,700,677.00
302	Revenues	(1,700,677.00)
	Total assets and resources:	3,304.86

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2023-24 June

40 Debt Service Fund

Liabilities and Fund Equity

Liabilities		.00
Fund Balance		
	Appropriated	
	Reserve for Encumbrances	
753	Reserve for Encumbrances: Current	
754	Reserve for Encumbrances: Prior	
601	Appropriations (Control Account/Normal Credit Balance)	1,701,613.00
602	Expenditures	
603	Encumbrances	1,701,612.50
	Less: Expenditures and Encumbrances	(1,701,612.50)
	Total Appropriations	.50
75X,76x	Reserved Fund Balance	
	Other Reserves	.00
	Total Reserved Fund Balance:	.00
303	Unappropriated:	
	Budgeted Fund Balance	(936.00)
770	Unassigned Fund Balance	4,240.36
	Total Unappropriated:	3,304.36
	Total Liabilities and Fund Balance	3,304.86

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2023-24 June

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,701,613.00	1,701,612.50	.50
Revenues	(1,700,677.00)	(1,700,677.00)	(.00)
	936.00	935.50	.50
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	936.00	935.50	.50

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 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	1,398,251.00	1,398,251.00	.00
3XXX From State Sources	302,426.00	302,426.00	.00
	1,700,677.00	1,700,677.00	.00
Expenditures	Appropriations	Expenditures	Encumbrances
			Available Balance
40-701-510-xxx Repayment of Debt	1,701,613.00	1,701,612.50	.00
Repayment of Debt - Regular	1,701,613.00	1,701,612.50	.50
Other			
40-* Other Debt Service Fund	.00	.00	.00
	.00	.00	.00
	1,701,613.00	1,701,612.50	.50

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 June**

40 Debt Service Fund

**Schedule Of Revenues
Actual Compared with Estimated**

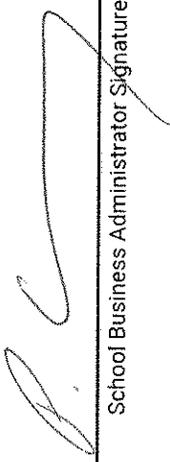
	Estimated	Actual	Unrealized
Revenues from Local Sources			
40-1210 Ad Valorem Taxes - Local Tax Levy	1,398,251.00	1,398,251.00	.00
	1,398,251.00	1,398,251.00	.00
Revenues from State Sources			
40-3160 Debt Service Aid Type II.	302,426.00	302,426.00	.00
	302,426.00	302,426.00	.00
	1,700,677.00	1,700,677.00	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2023-24 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	1,120,000.00	1,120,000.00	.00	.00
40-701-510-830 Interest on Mortgage	581,613.00	581,612.50	.00	.50
	1,701,613.00	1,701,612.50	.00	.50
Debt Service Fund	1,701,613.00	1,701,612.50	.00	.50


 School Business Administrator Signature

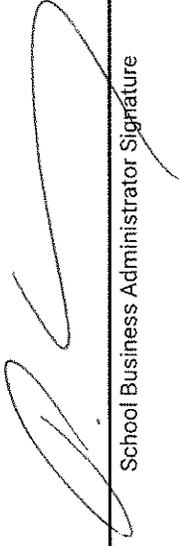
7/24/2024
Date

**Manasquan Board of Education
Monthly Transfer Report
2023-24 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	10,070,896.00	111.69	10,071,007.69	1,007,100.77	363,811.79	3.61	1,370,912.56	174,340.11
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	4,432,509.00	.00	4,432,509.00	443,250.90	-296,952.68	-6.70	146,298.22	30,109.17
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	1,162,174.00	.00	1,162,174.00	116,217.40	-13,007.74	-1.12	103,209.66	45,113.18
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		15,665,579.00	111.69	15,665,690.69	1,566,569.07	53,851.37	.34	1,620,420.44	249,562.46
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	782,964.00	.00	782,964.00	78,296.40	-110,538.15	-14.12	-32,241.75	15,647.84
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	2,647,699.00	.00	2,647,699.00	264,769.90	120,354.72	4.55	385,124.62	27,017.10
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	808,374.00	.00	808,374.00	80,837.40	52,424.75	6.49	133,262.15	25,263.25
General Administration	11-000-230-xxx	776,738.00	.00	776,738.00	77,673.80	23,446.14	3.02	101,119.94	14,151.45
School Administration	11-000-240-xxx	1,214,293.00	.00	1,214,293.00	121,429.30	15,462.74	1.27	136,892.04	11,953.51
Central Services & Administrative Information Technology	11-000-25x-xxx	621,887.00	.00	621,887.00	62,188.70	13,591.06	2.19	75,779.76	2,972.78
Operation and Maintenance of Plant Services	11-000-26x-xxx	3,037,091.00	33,952.50	3,071,043.50	307,104.35	28,081.78	.91	335,186.13	124,092.90
Student Transportation Services	11-000-270-xxx	920,869.00	.00	920,869.00	92,086.90	-33,152.98	-3.60	58,933.92	82,804.04
Personal Services-Employee Benefits	11-xxx-xxx-2xx	6,400,245.00	.00	6,400,245.00	640,024.50	-163,521.43	-2.55	476,503.07	116,497.68
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		17,210,160.00	33,952.50	17,244,112.50	1,724,411.25	-53,851.37	-.31	1,670,559.88	420,400.55
Equipment	12-xxx-xxx-73x	.00	.00	.00	.00	.00	.00	.00	.00

**Manasquan Board of Education
Monthly Transfer Report
2023-24 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
Facilities Acquisition and Construction Services	12-000-4xx-xxx	184,109.00	132,310.06	316,419.06	31,641.91	.00	.00	31,641.91	.00
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		184,109.00	132,310.06	316,419.06	31,641.91	.00	.00	31,641.91	.00
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		33,059,848.00	166,374.25	33,226,222.25	3,322,622.23	.00	.00	3,322,622.23	669,963.01


 School Business Administrator Signature

7/24/2024

Date

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
61-800-330-610-01-00-000	MSDF - Banners - Supplies	75372	6/3/2024	Adjustment - Adjustments for msdf banners	.00	165.00	165.00
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	75378	6/3/2024	Exp Act Transfer In - New Transfer for maintenance	66,150.00	97.44	66,247.44
11-000-262-610-01-00-00	Hs-Custodial Supplies	75378	6/3/2024	Exp Act Transfer Out - New Transfer for maintenance	54,000.00	-97.44	53,902.56
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	75462	6/3/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E NATURAL GREEN - WELL PUMP REPLACEMENT	29,450.00	-950.00	28,500.00
11-000-262-610-02-04-00	Es-Custodial Shoe Allotm	75462	6/3/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E NATURAL GREEN - WELL PUMP REPLACEMENT	1,200.00	-200.00	1,000.00
11-000-263-420-02-00-00	Es-Grounds Clean,Rep, Ma	75462	6/3/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E NATURAL GREEN - WELL PUMP REPLACEMENT	11,800.00	1,500.00	13,300.00
11-000-263-610-02-03-00	Es-Grounds Supply	75462	6/3/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E NATURAL GREEN - WELL PUMP REPLACEMENT	6,000.00	-350.00	5,650.00
11-000-222-580-01-02-02-001	Hs-Tech Staff Travel/Reg	75463	6/3/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Transfer for ISTE conference travel costs.	2,240.00	2,640.00	4,880.00
11-000-222-580-02-02-02-002	Es-Tech Staff Travel/Reg	75463	6/3/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Transfer for ISTE conference travel costs.	1,260.00	175.00	1,435.00
11-190-100-610-01-03-00-001	Hs-Comp Sup/Mat	75463	6/3/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Transfer for ISTE conference travel costs.	300,922.00	-2,640.00	298,282.00
11-190-100-610-02-03-00-002	Es-Comp Sup/Mat	75463	6/3/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Transfer for ISTE conference travel costs.	33,180.00	-175.00	33,005.00
11-000-240-600-02-00-01-002	Es-Adm Supplies/Material-Lower	75464	6/3/2024	Adjustment - Budget Transfer request from 6225 Walsh, Amy funds for paper	2,100.00	39.78	2,139.78
11-190-100-610-02-01-01-002	Es-Teaching Supplies-Lower	75464	6/3/2024	Adjustment - Budget Transfer request from 6225 Walsh, Amy funds for paper	49,905.00	-39.78	49,865.22
11-000-251-330-22-00-00	Purchased Prof Svc	75487	6/3/2024	Exp Act Transfer In - transfer for kroll	1,250.00	100.00	1,350.00
11-000-251-600-22-00-00	Supplies	75487	6/3/2024	Exp Act Transfer Out - transfer for kroll	10,500.00	-100.00	10,400.00
62-910-310-330-21-03	SCS-Food	75604	6/4/2024	Exp Act Transfer In - transfer for culinary classics po	.00	16,700.00	16,700.00
62-910-310-330-21-09	SCS-Payroll	75604	6/4/2024	Exp Act Transfer Out - transfer for culinary classics po	.00	-16,700.00	-16,700.00

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
62-910-310-330-21-09	SCS-Payroll	75604	6/4/2024	Exp Act Transfer Out - transfer for culinary classics po	-16,700.00	-2,055.00	-18,755.00
62-910-310-330-21-09	SCS-Payroll	75604	6/4/2024	Exp Act Transfer Out - transfer for culinary classics po	-18,755.00	-120.00	-18,875.00
62-910-310-330-21-10	SCS-Payroll Tax	75604	6/4/2024	Exp Act Transfer In - transfer for culinary classics po	.00	2,055.00	2,055.00
62-910-310-330-21-12	SCS-Trucking	75604	6/4/2024	Exp Act Transfer In - transfer for culinary classics po	.00	120.00	120.00
62-910-310-800-20-00	Board-Other Exp	76014	6/4/2024	Adjustment - Adjustments	.00	345.90	345.90
11-212-100-610-10-01-00-001	HS-CLI Supplies	75786	6/5/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Transfer for printer toner	26,500.00	-57.68	26,442.32
11-212-100-800-10-01-00-001	CLI Other Objects	75786	6/5/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Transfer for printer toner	9,571.00	57.68	9,628.68
61-800-330-610-00-06-00-000	MSDF-Golf Outing Expenses	75793	6/5/2024	Adjustment - Adjustments for msdf golf outing	.00	37,313.51	37,313.51
61-800-330-610-00-08-00-000	MSDF-Car Show	75798	6/5/2024	Adjustment - Adjustments for msdf car show	.00	92.49	92.49
11-000-270-512-01-01-00-00	Hs-Athletic Trips	75826	6/6/2024	Exp Act Transfer In - transfer for transportation	100,000.00	2,720.00	102,720.00
11-000-270-512-02-01-00-00	Es-Athletic Trips	75826	6/6/2024	Exp Act Transfer Out - transfer for transportation	14,061.00	-2,720.00	11,341.00
11-000-218-390-01-00-00-001	Hs-Guid Oth Pur Pt	75843	6/6/2024	Exp Act Transfer In - transfer for guidance	77,950.00	726.00	78,676.00
11-000-218-500-01-00-00-001	Hs-Guid Oth Pur Sv	75843	6/6/2024	Exp Act Transfer Out - transfer for guidance	864.00	-726.00	138.00
11-000-291-270-22-02-00-00	Health Benefits	75943	6/7/2024	Exp Act Transfer Out - New Transfer	3,934,238.00	-44,387.44	3,889,850.56
11-000-291-290-22-00-00-00	Oth Empl Benef	75943	6/7/2024	Exp Act Transfer In - New Transfer	493,000.00	44,387.44	537,387.44
11-000-261-420-01-00-00-00	Hs-Cont Serv Fac Main	75981	6/7/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RT 34 - MULCH FOR GRADUATION	56,150.00	-500.00	55,650.00
11-000-261-420-02-00-00-00	Es-Cont Serv Fac Main	75981	6/7/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RT 34 - MULCH FOR GRADUATION	28,500.00	-500.00	28,000.00
11-000-262-610-01-02-00-00	Hs-Vehicle Supplies	75981	6/7/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RT 34 - MULCH FOR GRADUATION	5,000.00	-230.00	4,770.00
11-000-263-610-01-03-00-00	Hs-Grounds Supplies	75981	6/7/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RT 34 - MULCH FOR GRADUATION	18,500.00	1,230.00	19,730.00
					.00		.00

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	75982	6/7/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SOUTH SHORE SIGN CO. - HS SIGNS FOR THE GYM	28,000.00	-270.00	27,730.00
11-000-262-610-01-00-00	Hs-Custodial Supplies	75982	6/7/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SOUTH SHORE SIGN CO. - HS SIGNS FOR THE GYM	53,902.56	270.00	54,172.56
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	75985	6/7/2024	Exp Act Transfer Out - New Transfer	29,100.00	.00	29,099.61
11-000-263-610-01-03-00	Hs-Grounds Supplies	75985	6/7/2024	Exp Act Transfer In - New Transfer	19,730.00	-39	19,730.39
11-000-263-610-01-03-00	Hs-Grounds Supplies	76103	6/11/2024	Adjustment - Adjustments	19,730.39	.00	19,754.39
11-000-263-610-02-03-00	Es-Grounds Supply	76103	6/11/2024	Adjustment - Adjustments	5,650.00	-24.00	5,626.00
61-800-330-610-00-08-000	MSDF-Car Show	76105	6/11/2024	Adjustment - Adjustments for msdf	92.49	.00	342.49
11-000-270-512-10-00-00	HS-Field Trips-CLI	76147	6/11/2024	Exp Act Transfer Out - New Transfer for transportation	29,000.00	250.00	24,900.00
11-212-100-580-10-01-00-001	CLI Travel	76147	6/11/2024	Exp Act Transfer In - New Transfer for transportation	1,850.00	4,100.00	5,950.00
11-000-263-610-01-03-00	Hs-Grounds Supplies	76256	6/11/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RT 34 - REMAINING BALANCE NEEDED FOR MULCH	19,754.39	23.16	19,777.55
11-000-263-610-02-03-00	Es-Grounds Supply	76256	6/11/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RT 34 - REMAINING BALANCE NEEDED FOR MULCH	5,626.00	-23.16	5,602.84
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	76257	6/11/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SAFE SCHOOLS IPM - CLI BLDING TREATMENT FOR ANTS	55,650.00	.00	55,745.00
11-000-262-610-01-02-00	Hs-Vehicle Supplies	76257	6/11/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SAFE SCHOOLS IPM - CLI BLDING TREATMENT FOR ANTS	4,770.00	-95.00	4,675.00
11-000-216-600-02-00-002	Es-Supplies & Materials	76258	6/11/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Transfer request for mileage	4,038.00	.00	4,016.47
11-000-219-580-02-02-00-002	Es-Cst Travel/Registration	76258	6/11/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Transfer request for mileage	1,150.00	21.53	1,171.53
11-000-216-320-01-00-001	Speech Prof. Svcs.	76370	6/13/2024	Exp Act Transfer In - Guidance Transfer	5,000.00	.00	7,925.00

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-218-390-01-00-001	Hs-Guid Oth Pur Pt	76370	6/13/2024	Exp Act Transfer In - Guidance Transfer	78,676.00	325.00	79,001.00
11-000-291-280-22-00-00	Tuition Reimbursement	76370	6/13/2024	Exp Act Transfer Out - Guidance Transfer	136,800.00	-2,925.00	133,875.00
11-000-291-280-22-00-00	Tuition Reimbursement	76370	6/13/2024	Exp Act Transfer Out - Guidance Transfer	133,875.00	-325.00	133,550.00
11-000-291-280-22-00-00	Tuition Reimbursement	76370	6/13/2024	Exp Act Transfer Out - Guidance Transfer	133,550.00	-6,600.00	126,950.00
11-150-100-320-01-00-001	Hs-Out Of Dist Home Inst	76370	6/13/2024	Exp Act Transfer In - Guidance Transfer	20,000.00	6,600.00	26,600.00
11-000-216-320-01-00-001	Speech Prof. Svcs.	76440	6/17/2024	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer to cover Outstanding Invoices	7,925.00	488.00	8,413.00
11-000-218-390-01-00-001	Hs-Guid Oth Pur Pt	76440	6/17/2024	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer to cover Outstanding Invoices	79,001.00	150.00	79,151.00
11-000-218-500-01-00-001	Hs-Guid Oth Pur Sv	76440	6/17/2024	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer to cover Outstanding Invoices	138.00	-138.00	.00
11-150-100-320-02-00-002	Es-Out Of Dist Home Inst	76440	6/17/2024	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer to cover Outstanding Invoices	500.00	-500.00	.00
62-910-310-420-20-00	Board-Repair of Equipment	76472	6/17/2024	Adjustment - Adjustments	.00	606.38	606.38
11-000-230-610-21-00-00	Supt. Gen. Supp	76509	6/17/2024	Exp Act Transfer In - EOY Tech	10,000.00	2,000.00	12,000.00
11-000-291-270-22-02-00	Health Benefits	76509	6/17/2024	Exp Act Transfer Out - EOY Tech	3,889,850.56	-2,000.00	3,887,850.56
11-000-291-270-22-02-00	Health Benefits	76509	6/17/2024	Exp Act Transfer Out - EOY Tech	3,887,850.56	-2,800.00	3,885,050.56
11-000-291-270-22-02-00	Health Benefits	76509	6/17/2024	Exp Act Transfer Out - EOY Tech	3,885,050.56	-700.00	3,884,350.56
11-190-100-610-01-03-001	Hs-Comp Sup/Mat	76509	6/17/2024	Exp Act Transfer In - EOY Tech	298,282.00	2,800.00	301,082.00
11-190-100-610-02-03-002	Es-Comp Sup/Mat	76509	6/17/2024	Exp Act Transfer In - EOY Tech	33,005.00	700.00	33,705.00
60-800-330-100-01	WCH Salaries-Coord	76525	6/18/2024	Adjustment - Adjustments	.00	414.42	414.42
60-800-330-100-02-00-002	WCH-Salaries-Teachers/Para	76525	6/18/2024	Adjustment - Adjustments	.00	1,066.67	1,066.67
11-000-291-270-22-02-00	Health Benefits	76543	6/18/2024	Exp Act Transfer Out - transfer for payroll	3,884,350.56	-20,000.00	3,864,350.56
11-140-100-101-01-01-001	Hs-Salary Hs Teacher	76543	6/18/2024	Exp Act Transfer In - transfer for payroll	5,393,351.00	20,000.00	5,403,351.00
11-000-213-100-02-05-002	Es-Salary Nurse Extra	76544	6/18/2024	Adjustment - Adjustments for payroll	.00	250.00	250.00
11-000-217-107-01-02-01-001	Hs-Salary In Class Aide Sub	76544	6/18/2024	Adjustment - Adjustments for payroll	3,000.00	838.00	3,838.00
11-000-222-177-01-03-00-001	HS-Salary Ed Media Tech-Extra	76544	6/18/2024	Adjustment - Adjustments for payroll	.00	895.00	895.00
11-000-222-177-02-03-00-002	ES-Salary Ed Media Tech-Extra	76544	6/18/2024	Adjustment - Adjustments for payroll	.00	441.00	441.00

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-262-100-01-04-00	Hs-Salary Subs Custodian	76544	6/18/2024	Adjustment - Adjustments for payroll	5,000.00	188.00	5,188.00
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	76544	6/18/2024	Adjustment - Adjustments for payroll	9,000.00	969.00	9,969.00
11-000-270-162-01-00-00-001	School Bus Driver Salary	76544	6/18/2024	Adjustment - Adjustments for payroll	18,000.00	2,123.00	20,123.00
11-000-270-162-10-00-00-001	CLI Bus Driver Salary	76544	6/18/2024	Adjustment - Adjustments for payroll	.00	593.00	593.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	76544	6/18/2024	Adjustment - Adjustments for payroll	5,403,351.00	-22,091.00	5,381,260.00
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	76544	6/18/2024	Adjustment - Adjustments for payroll	60,000.00	8,711.00	68,711.00
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	76544	6/18/2024	Adjustment - Adjustments for payroll	76,663.00	8,994.00	85,657.00
11-204-100-101-11-01-01-001	Hs-Salary L/LD Teacher Subs	76544	6/18/2024	Adjustment - Adjustments for payroll	2,000.00	65.00	2,065.00
11-216-100-101-15-02-03-002	Es-Salary PSH Teacher Sub	76544	6/18/2024	Adjustment - Adjustments for payroll	2,000.00	530.00	2,530.00
11-402-100-100-01-02-00-001	Hs-Salary Athletics	76544	6/18/2024	Adjustment - Adjustments for payroll	128,861.00	90.00	128,951.00
11-402-100-100-01-02-06-001	Hs-Cheerleading Salary	76544	6/18/2024	Adjustment - Adjustments for payroll	13,550.00	-2,597.00	10,953.00
11-402-100-100-01-02-25-001	Hs-Weightlifting Salary	76544	6/18/2024	Adjustment - Adjustments for payroll	8,756.00	1.00	8,757.00
11-000-291-220-22-01-00	SS- Board Share	76545	6/18/2024	Adjustment - Adjustments	.00	.00	.00
11-000-291-270-22-03-00	Prescription	76545	6/18/2024	Adjustment - Adjustments	450,000.00	5,493.00	455,493.00
11-000-270-512-01-01-00	Hs-Athletic Trips	76546	6/18/2024	Adjustment - Adjustments	102,720.00	17,999.00	120,719.00
11-000-270-512-02-01-00	Es-Athletic Trips	76546	6/18/2024	Adjustment - Adjustments	11,341.00	535.00	11,876.00
11-000-270-513-22-00-00	Joint Bt Hm/Sc	76546	6/18/2024	Adjustment - Adjustments	41,132.00	-18,534.00	22,598.00
11-000-216-320-02-00-00-002	Es-Pur Pr-Ed Serv	76632	6/19/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Transfer request for student technology supplies for IEP	35,000.00	-1,700.00	33,300.00
11-000-216-600-02-00-00-002	Es-Supplies & Materials	76632	6/19/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Transfer request for student technology supplies for IEP	4,016.47	1,700.00	5,716.47
11-000-216-320-02-00-00-002	Es-Pur Pr-Ed Serv	76633	6/19/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Elementary Student Psychiatric Evaluation	33,300.00	-650.00	32,650.00
11-000-219-320-02-00-00-002	Es-Pur Prof Ed Svc	76633	6/19/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Elementary Student Psychiatric Evaluation	5,000.00	650.00	5,650.00
11-000-216-320-02-00-00-002	Es-Pur Pr-Ed Serv	76634	6/19/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Kindle Mileage transfer	32,650.00	-25.00	32,625.00

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Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-219-580-02-02-00-002	Es-Cst Travel/Registration	76634	6/19/2024	Adjustment - Budget Transfer request from 4901 Lovell, Kara Kindle Mileage transfer	1,171.53	25.00	1,196.53
11-000-262-610-01-02-00	Hs-Vehicle Supplies	76635	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E AMAZON - REPLACEMENT TIMER FOR ES LIGHTS	4,675.00	-50.00	4,625.00
11-000-262-610-02-00-00	Es-Custodial Supplies	76635	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E AMAZON - REPLACEMENT TIMER FOR ES LIGHTS	51,500.00	50.00	51,550.00
11-000-261-420-02-00-00	Es-Cont. Serv Fac Main	76636	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E TOWNSHIP OF WALL - TRAILER RENTAL FOR GRADUATION	27,730.00	-500.00	27,230.00
11-000-262-490-01-00-00-001	HS Equipment Rental	76636	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E TOWNSHIP OF WALL - TRAILER RENTAL FOR GRADUATION	2,000.00	1,500.00	3,500.00
11-000-262-610-01-00-00	Hs-Custodial Supplies	76636	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E TOWNSHIP OF WALL - TRAILER RENTAL FOR GRADUATION	54,172.56	-300.00	53,872.56
11-000-262-610-01-02-00	Hs-Vehicle Supplies	76636	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E TOWNSHIP OF WALL - TRAILER RENTAL FOR GRADUATION	4,625.00	-291.32	4,333.68
11-000-263-420-02-00-00	Es-Grounds Clean,Rep, Ma	76636	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E TOWNSHIP OF WALL - TRAILER RENTAL FOR GRADUATION	13,300.00	-3.44	13,296.56
11-000-263-610-01-03-00	Hs-Grounds Supplies	76636	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E TOWNSHIP OF WALL - TRAILER RENTAL FOR GRADUATION	19,777.55	-38.44	19,739.11
11-000-263-610-02-03-00	Es-Grounds Supply	76636	6/19/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E TOWNSHIP OF WALL - TRAILER RENTAL FOR GRADUATION	5,602.84	-366.80	5,236.04
11-000-230-610-21-00-00	Supt. Gen. Supp	76699	6/19/2024	Exp Act Transfer In - New Transfer	12,000.00	4.40	12,004.40
11-000-230-890-21-05-00	Misc Exp Board	76699	6/19/2024	Exp Act Transfer Out - New Transfer	3,000.00	-4.40	2,995.60
11-000-213-100-01-03-00-001	Hs-Salary Nurse	76874	6/20/2024	Adjustment - Adjustments for year end payroll	97,659.00	1,459.20	99,118.20
11-000-213-100-02-03-00-002	Es-Salary Nurse	76874	6/20/2024	Adjustment - Adjustments for year end payroll	116,103.00	.50	116,103.50
11-000-213-107-02-00-00-002	Es-Salary Nurse Para	76874	6/20/2024	Adjustment - Adjustments for year end payroll	12,608.00	-3.58	12,604.42
11-000-216-100-01-00-00-001	HS-Salary Speech/OT/PT/BCBA	76874	6/20/2024	Adjustment - Adjustments for year end payroll	50,508.00	-240.48	50,267.52

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Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-216-100-02-00-002	Es-Salary Speech/Ot/Pl/BCBA	76874	6/20/2024	Adjustment - Adjustments for year end payroll	202,033.00	-2,055.76	199,977.24
11-000-217-100-02-02-002	Es-Salary Ind Reading Sp	76874	6/20/2024	Adjustment - Adjustments for year end payroll	.00	-134.25	-134.25
11-000-217-107-01-02-001	Hs-Salary In Class Aide	76874	6/20/2024	Adjustment - Adjustments for year end payroll	49,398.00	-252.88	49,145.12
11-000-217-107-01-02-01-001	Hs-Salary in Class Aide Sub	76874	6/20/2024	Adjustment - Adjustments for year end payroll	3,838.00	378.12	4,216.12
11-000-217-107-02-00-002	Es-Salary In Class Aide	76874	6/20/2024	Adjustment - Adjustments for year end payroll	312,479.00	5,232.57	317,711.57
11-000-240-103-01-01-00-001	HS-Salary Instructional Council	76874	6/20/2024	Adjustment - Adjustments for year end payroll	2,191.00	-1,056.00	1,135.00
11-000-240-103-02-01-00-002	Es-Salary Dept Chair	76874	6/20/2024	Adjustment - Adjustments for year end payroll	11,380.00	-30.00	11,350.00
11-000-262-100-01-05-00	Hs-Salary Cust Carpentry Work	76874	6/20/2024	Adjustment - Adjustments for year end payroll	22,500.00	-11,865.66	10,634.34
11-000-262-100-02-04-00	Es-Salary Subs Custodian	76874	6/20/2024	Adjustment - Adjustments for year end payroll	5,000.00	-2,196.78	2,803.22
11-000-262-107-02-06-01	Es-Salary Sub D/P Aides	76874	6/20/2024	Adjustment - Adjustments for year end payroll	2,500.00	-353.00	2,147.00
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	76874	6/20/2024	Adjustment - Adjustments for year end payroll	9,969.00	339.95	10,308.95
11-000-266-100-02-00-01	Es-Salary Security Sro Extra	76874	6/20/2024	Adjustment - Adjustments for year end payroll	6,000.00	261.50	6,261.50
11-000-270-162-01-00-00-001	School Bus Driver Salary	76874	6/20/2024	Adjustment - Adjustments for year end payroll	20,123.00	336.59	20,459.59
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	76874	6/20/2024	Adjustment - Adjustments for year end payroll	5,381,260.00	49,956.73	5,431,216.73
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	76874	6/20/2024	Adjustment - Adjustments for year end payroll	68,711.00	7,749.00	76,460.00
11-140-100-101-01-03-00-001	Hs-Salary Hs Teacher Adj/Extra	76874	6/20/2024	Adjustment - Adjustments for year end payroll	85,657.00	2,321.41	87,978.41
11-150-100-101-02-00-00-002	Es-Salary Reg Ed Home In	76874	6/20/2024	Adjustment - Adjustments for year end payroll	1,000.00	-820.00	180.00
11-204-100-101-11-01-00-001	Hs-Salary L/LD Teachers	76874	6/20/2024	Adjustment - Adjustments for year end payroll	414,491.00	-17,659.90	396,831.10
11-204-100-101-11-01-01-001	Hs-Salary L/LD Teacher Subs	76874	6/20/2024	Adjustment - Adjustments for year end payroll	2,065.00	78.00	2,143.00
11-212-100-106-10-01-00-001	HS-Salary-CLI Para	76874	6/20/2024	Adjustment - Adjustments for year end payroll	351,634.00	-8,649.07	342,984.93
11-212-100-106-10-01-01-001	HS-Salary-CLI Para Sub	76874	6/20/2024	Adjustment - Adjustments for year end payroll	.00	230.00	230.00
11-212-100-106-10-01-02-001	HS-Salary-CLI-Extra Services	76874	6/20/2024	Adjustment - Adjustments for year end payroll	.00	-2.00	-2.00
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	76874	6/20/2024	Adjustment - Adjustments for year end payroll	1,120,566.00	-24,279.72	1,096,286.28
11-216-100-101-15-02-03-002	Es-Salary PSH Teacher Sub	76874	6/20/2024	Adjustment - Adjustments for year end payroll	2,530.00	520.00	3,050.00
11-216-100-106-15-02-03-002	Es-Salary PSH Paraprofes Sub	76874	6/20/2024	Adjustment - Adjustments for year end payroll	1,500.00	64.78	1,564.78
11-240-100-101-20-01-00-001	Hs-Salary Bilingual Teacher	76874	6/20/2024	Adjustment - Adjustments for year end payroll	63,663.00	3,219.73	66,882.73
11-402-100-100-01-02-22-001	Hs-Swimming-Boys/Girls Salary	76874	6/20/2024	Adjustment - Adjustments for year end payroll	13,667.00	-2,549.00	11,118.00

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60-800-330-100-01	WCH Salaries-Coord	77002	6/24/2024	Adjustment - Adjustments for WCH	414.42	414.34	828.76
60-800-330-100-02-00-00-002	WCH-Salaries-Teachers/Para	77002	6/24/2024	Adjustment - Adjustments for WCH	1,066.67	546.68	1,613.35
62-910-310-800-20-00	Board-Other Exp	77003	6/24/2024	Adjustment - Adjustments for cafeteria	345.90	961.02	370.75
20-486-100-566-21-00-00	ASCES Tuition (MM)	77039	6/25/2024	Adjustment - Adjustments for ASCES Tuition	.00	24.85	12,474.00
62-910-310-420-20-00	Board-Repair of Equipment	77083	6/26/2024	Adjustment - Adjustments	606.38	12,474.00	2,442.38
62-910-310-800-20-00	Board-Other Exp	77083	6/26/2024	Adjustment - Adjustments	370.75	1,836.00	463.45
11-000-222-600-02-02-00-002	Es-Per & News	77096	6/26/2024	Exp Act Transfer Out - New Transfer	1,000.00	1,928.70	974.54
11-000-222-600-02-03-00-002	Es-Av Materials	77096	6/26/2024	Exp Act Transfer Out - New Transfer	250.00	-25.46	243.03
11-000-222-600-02-03-00-002	Es-Av Materials	77096	6/26/2024	Exp Act Transfer Out - New Transfer	243.03	-6.97	240.46
11-000-222-800-02-05-01-002	Es-Other Object	77096	6/26/2024	Exp Act Transfer In - New Transfer	670.00	-2.57	695.46
11-000-222-800-02-05-01-002	Es-Other Object	77096	6/26/2024	Exp Act Transfer In - New Transfer	695.46	25.46	702.43
11-000-222-800-02-05-01-002	Es-Other Object	77096	6/26/2024	Exp Act Transfer In - New Transfer	702.43	6.97	705.00
11-000-240-600-01-00-00-001	Hs-Adm Supplies/Material	77097	6/26/2024	Exp Act Transfer Out - New Transfer	500.00	.00	256.99
11-000-240-600-01-01-00-001	Hs-Graduation Exp	77097	6/26/2024	Exp Act Transfer In - New Transfer	23,800.00	-243.01	24,043.01
11-000-240-600-01-01-00-001	Hs-Graduation Exp	77097	6/26/2024	Exp Act Transfer In - New Transfer	24,043.01	243.01	24,171.00
11-000-240-800-01-00-00-001	Hs-Other Object	77097	6/26/2024	Exp Act Transfer Out - New Transfer	8,400.00	127.99	8,272.01
20-080-100-600-00-00	Manasquan Borough Grant	77161	6/26/2024	Adjustment - Adjustments for Manasquan boro grant	.00	-127.99	-1,550.00
20-231-100-100-00-00-00-002	Title I-A Salaries of Teachers	77752	6/26/2024	Exp Act Transfer In - transfer for title I	53,706.00	.00	61,300.67
20-231-100-100-02-00-00-002	Title I-A Salaries of Teachers (non-TPAF)	77752	6/26/2024	Exp Act Transfer Out - transfer for title I	.00	-1,550.00	-7,594.67
61-800-330-610-00-08-00-000	MSDF-Car Show	77186	6/27/2024	Adjustment - Adjustments for msdf car show	342.49	.00	3,142.49
11-000-217-100-02-02-00-002	Es-Salary Ind Reading Sp	77753	6/27/2024	Exp Act Transfer In - New Transfer	-134.25	2,800.00	-59.25

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11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	77753	6/27/2024	Exp Act Transfer Out - New Transfer	5,431,216.73	-75.00	5,431,141.73
62-910-310-330-21-01	SCS-Clean & Laundry	77347	6/30/2024	Exp Act Transfer In - New Transfer for cafeteria	.00	860.00	860.00
62-910-310-330-21-03	SCS-Food	77347	6/30/2024	Exp Act Transfer In - New Transfer for cafeteria	16,700.00	6,367.00	23,067.00
62-910-310-330-21-03	SCS-Food	77347	6/30/2024	Exp Act Transfer In - New Transfer for cafeteria	23,067.00	1,434.00	24,501.00
62-910-310-330-21-03	SCS-Food	77347	6/30/2024	Exp Act Transfer In - New Transfer for cafeteria	24,501.00	8,750.00	33,251.00
62-910-310-330-21-04	SCS-Group Insurance	77347	6/30/2024	Exp Act Transfer Out - New Transfer for cafeteria	.00	-860.00	-860.00
62-910-310-330-21-04	SCS-Group Insurance	77347	6/30/2024	Exp Act Transfer Out - New Transfer for cafeteria	-860.00	-6,367.00	-7,227.00
62-910-310-330-21-05	SCS-Kitchen Supplies	77347	6/30/2024	Exp Act Transfer Out - New Transfer for cafeteria	.00	-1,434.00	-1,434.00
62-910-310-330-21-08	SCS- Paper	77347	6/30/2024	Exp Act Transfer Out - New Transfer for cafeteria	.00	-8,750.00	-8,750.00
62-910-310-330-21-08	SCS- Paper	77347	6/30/2024	Exp Act Transfer Out - New Transfer for cafeteria	-8,750.00	-2,793.00	-11,543.00
62-910-310-330-21-09	SCS-Payroll	77347	6/30/2024	Exp Act Transfer Out - New Transfer for cafeteria	-18,875.00	-3,122.97	-21,997.97
62-910-310-330-21-10	SCS-Payroll Tax	77347	6/30/2024	Exp Act Transfer In - New Transfer for cafeteria	2,055.00	757.03	2,812.03
62-910-310-330-21-10	SCS-Payroll Tax	77347	6/30/2024	Exp Act Transfer In - New Transfer for cafeteria	2,812.03	2,793.00	5,605.03
62-910-310-330-21-10	SCS-Payroll Tax	77347	6/30/2024	Exp Act Transfer In - New Transfer for cafeteria	5,605.03	3,122.97	8,728.00
62-910-310-330-21-11	SCS-Merchandising	77347	6/30/2024	Exp Act Transfer Out - New Transfer for cafeteria	.00	-757.03	-757.03
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	77424	6/30/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SOUTH SHORE SIGN CO. - FINAL TILES FOR ES FISHTANK	66,247.44	-75.00	66,172.44
11-000-262-610-02-00-00	Es-Custodial Supplies	77424	6/30/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SOUTH SHORE SIGN CO. - FINAL TILES FOR ES FISHTANK	51,550.00	175.00	51,725.00
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	77424	6/30/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SOUTH SHORE SIGN CO. - FINAL TILES FOR ES FISHTANK	29,099.61	-100.00	28,999.61
11-000-262-610-01-00-00	Hs-Custodial Supplies	77458	6/30/2024	Exp Act Transfer In - New Transfer	53,872.56	168.74	54,041.30
11-000-262-610-01-01-19	COVID Refund	77458	6/30/2024	Exp Act Transfer Out - New Transfer	.00	-168.74	-168.74
11-000-211-100-01-00-00	Hs-Salary Attendance/Social Worker	77746	6/30/2024	Adjustment - year end adj for payroll	147,898.00	-11.05	147,886.95
11-000-211-100-02-00-00	Es-Salary Attendance/Social Worker	77746	6/30/2024	Adjustment - year end adj for payroll	18,299.00	-.91	18,298.09
11-000-213-100-01-04-00-001	Hs-Salary Nurse Sub	77746	6/30/2024	Adjustment - year end adj for payroll	2,500.00	-225.00	2,275.00
11-000-213-100-01-20-00-001	HS-Salary Nurse-Summer	77746	6/30/2024	Adjustment - year end adj for payroll	.00	3,100.83	3,100.83

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11-000-213-100-02-04-00-002	Es-Salary Sub Nurse	77746	6/30/2024	Adjustment - year end adj for payroll	4,000.00	-437.50	3,562.50
11-000-213-107-02-01-00-002	Es-Salary Nurse Para Sub	77746	6/30/2024	Adjustment - year end adj for payroll	400.00	-291.10	108.90
11-000-216-100-01-00-00-001	HS-Salary Speech/OT/PT/BCBA	77746	6/30/2024	Adjustment - year end adj for payroll	50,267.52	-36.94	50,230.58
11-000-216-100-02-00-00-002	Es-Salary Speech/Or/PT/BCBA	77746	6/30/2024	Adjustment - year end adj for payroll	199,977.24	-915.87	199,061.37
11-000-217-100-02-02-00-002	Es-Salary Ind Reading Sp	77746	6/30/2024	Adjustment - year end adj for payroll	-59.25	-7,669.67	-7,728.92
11-000-217-107-02-00-01-002	Es-Salary In Class Aide Sub	77746	6/30/2024	Adjustment - year end adj for payroll	650.00	-1,555.28	-905.28
11-000-218-104-01-01-00-001	Hs-Sal Dir Of Schl Couns	77746	6/30/2024	Adjustment - year end adj for payroll	92,212.00	-1.20	92,210.80
11-000-218-104-01-02-00-001	Hs-Salary Counselors	77746	6/30/2024	Adjustment - year end adj for payroll	339,473.00	-.98	339,472.02
11-000-218-104-01-02-02-001	HS Guidance Counselor - ELL	77746	6/30/2024	Adjustment - year end adj for payroll	57,087.00	-252.85	56,834.15
11-000-218-104-01-03-00-001	Hs-Salary S.A.C.	77746	6/30/2024	Adjustment - year end adj for payroll	87,513.00	-337.71	87,175.29
11-000-218-104-02-01-00-002	Es-Sal Dir Of Schl Couns	77746	6/30/2024	Adjustment - year end adj for payroll	51,869.00	499.23	52,368.23
11-000-218-104-02-02-00-002	Es-Salary Guid Couns.	77746	6/30/2024	Adjustment - year end adj for payroll	130,172.00	-.50	130,171.50
11-000-218-104-02-02-02-002	ES Guidance Counselor - ELL	77746	6/30/2024	Adjustment - year end adj for payroll	6,343.00	-28.65	6,314.35
11-000-218-105-01-00-00-001	Hs-Salary Guid Secy	77746	6/30/2024	Adjustment - year end adj for payroll	60,196.00	-.79	60,195.21
11-000-218-105-01-12-00-001	Hs-Salary Sub Guid Se	77746	6/30/2024	Adjustment - year end adj for payroll	1,000.00	-1,000.00	.00
11-000-218-105-02-00-00-002	Es-Salary Guidance Secy	77746	6/30/2024	Adjustment - year end adj for payroll	26,716.00	-.60	26,715.40
11-000-219-104-01-01-00-001	Hs-Sal Dist Director Cst	77746	6/30/2024	Adjustment - year end adj for payroll	62,100.00	-.64	62,099.36
11-000-219-104-01-02-00-001	Hs-Salary Ldct	77746	6/30/2024	Adjustment - year end adj for payroll	111,362.00	-.74	111,361.26
11-000-219-104-01-03-00-001	Hs-Salary Psych	77746	6/30/2024	Adjustment - year end adj for payroll	77,060.00	-.87	77,059.13
11-000-219-104-01-04-00-001	Hs-Dist Sal Soc Wkr	77746	6/30/2024	Adjustment - year end adj for payroll	82,039.00	-.55	82,038.45
11-000-219-104-02-02-00-002	Es-Salary Ldct	77746	6/30/2024	Adjustment - year end adj for payroll	86,651.00	-.25	86,650.75
11-000-219-104-02-04-00-002	Es-Salary Dist Soc Wkr	77746	6/30/2024	Adjustment - year end adj for payroll	27,346.00	-.52	27,345.48
11-000-219-105-01-00-00-001	Hs-Salary Cst Secretary	77746	6/30/2024	Adjustment - year end adj for payroll	57,572.00	-845.76	56,726.24
11-000-219-105-01-01-00-001	Hs-Sal Sub Secy Cst	77746	6/30/2024	Adjustment - year end adj for payroll	600.00	-600.00	.00
11-000-219-105-02-00-00-002	Es-Salary Cst Secretary	77746	6/30/2024	Adjustment - year end adj for payroll	26,716.00	-.47	26,715.53

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11-000-221-102-01-02-00-001	Hs-Sal Dist Supv Of Curr	77746	6/30/2024 Adjustment - year end adj for payroll	146,191.00	359.31	146,550.31
11-000-221-102-01-03-01-001	HS-Sal ELL Supervisor	77746	6/30/2024 Adjustment - year end adj for payroll	41,106.00	124.76	41,230.76
11-000-221-102-01-04-01-001	Hs-Sal Supv of Humanities	77746	6/30/2024 Adjustment - year end adj for payroll	179,846.00	-44	179,845.56
11-000-221-102-01-07-00-001	Hs-Salary Supv Athl & Co	77746	6/30/2024 Adjustment - year end adj for payroll	181,070.00	499.96	181,569.96
11-000-221-102-02-01-00-002	Es Sal Dist Supv Of Curr	77746	6/30/2024 Adjustment - year end adj for payroll	56,852.00	95.36	56,947.36
11-000-221-102-02-02-00-002	Es-Supervisor Of Instruc	77746	6/30/2024 Adjustment - year end adj for payroll	.00	250.00	250.00
11-000-221-104-01-01-00-001	Hs-Sal Impr Of Instruc	77746	6/30/2024 Adjustment - year end adj for payroll	69,152.00	-65	69,151.35
11-000-221-104-02-01-00-002	Es-Salary Impr Of Inst.	77746	6/30/2024 Adjustment - year end adj for payroll	17,288.00	-.97	17,287.03
11-000-221-105-01-03-00-001	Hs-Salary Curr Secy	77746	6/30/2024 Adjustment - year end adj for payroll	8,799.00	89.22	8,888.22
11-000-221-105-01-04-00-001	Hs-Salary Sub Curr Secy	77746	6/30/2024 Adjustment - year end adj for payroll	100.00	-100.00	.00
11-000-221-105-02-03-00-002	Es-Salary Of Curr Secy	77746	6/30/2024 Adjustment - year end adj for payroll	5,866.00	59.54	5,925.54
11-000-222-100-01-01-00-001	Hs-Salary Librarian	77746	6/30/2024 Adjustment - year end adj for payroll	50,642.00	-.29	50,641.71
11-000-222-100-01-12-00-001	Hs-Salary Sub Librarian	77746	6/30/2024 Adjustment - year end adj for payroll	1,000.00	-1,000.00	.00
11-000-222-100-02-01-00-002	Es-Salary Librarian	77746	6/30/2024 Adjustment - year end adj for payroll	50,642.00	-46	50,641.54
11-000-222-100-02-12-00-002	Es-Salary Sub Librarian	77746	6/30/2024 Adjustment - year end adj for payroll	1,300.00	-1,300.00	.00
11-000-222-177-01-00-00-001	Hs-Salary Tech Coord	77746	6/30/2024 Adjustment - year end adj for payroll	66,480.00	-53	66,479.47
11-000-222-177-01-01-00-001	Hs-Salary Ed Media Tech	77746	6/30/2024 Adjustment - year end adj for payroll	218,932.00	629.88	219,561.88
11-000-222-177-01-03-00-001	HS-Salary Ed Media Tech-Extra	77746	6/30/2024 Adjustment - year end adj for payroll	895.00	661.48	1,556.48
11-000-222-177-02-01-00-002	Es-Salary Ed Media Tech	77746	6/30/2024 Adjustment - year end adj for payroll	54,733.00	157.07	54,890.07
11-000-222-177-02-03-00-002	ES-Salary Ed Media Tech-Extra	77746	6/30/2024 Adjustment - year end adj for payroll	441.00	325.21	766.21
11-000-230-100-21-02-00	Salary Superintendent	77746	6/30/2024 Adjustment - year end adj for payroll	234,968.00	-65	234,967.35
11-000-230-100-21-03-00	Salary Secretary	77746	6/30/2024 Adjustment - year end adj for payroll	100,293.00	-.39	100,292.61
11-000-240-103-01-00-00-001	Hs Salary Prin/Vp	77746	6/30/2024 Adjustment - year end adj for payroll	521,070.00	-2,947.48	518,122.52
11-000-240-103-02-00-00-002	Es-Salary Prin/Vp	77746	6/30/2024 Adjustment - year end adj for payroll	257,591.00	-6,292.46	251,298.54
11-000-240-105-01-00-00-001	Hs-Sal Secret & Clerical	77746	6/30/2024 Adjustment - year end adj for payroll	136,345.00	-.03	136,344.97
11-000-240-105-01-12-00-001	Hs-Salary Sub Secy	77746	6/30/2024 Adjustment - year end adj for payroll	2,000.00	-1,229.00	771.00

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11-000-240-105-02-00-002	Es-Salary Sec & Clerical	77746	6/30/2024	Adjustment - year end adj for payroll	151,463.00	13,460.34	164,923.34
11-000-240-105-02-12-00-002	Es-Salsub Secy	77746	6/30/2024	Adjustment - year end adj for payroll	2,000.00	-1,369.35	630.65
11-000-251-100-22-00-00	Salary Business Admin.	77746	6/30/2024	Adjustment - year end adj for payroll	155,902.00	-.19	155,901.81
11-000-251-100-22-00-02	Salary Human Resource	77746	6/30/2024	Adjustment - year end adj for payroll	88,635.00	-.09	88,634.91
11-000-251-100-22-01-00	Sal Sec/Ap/Pay	77746	6/30/2024	Adjustment - year end adj for payroll	311,746.00	499.10	312,245.10
11-000-261-100-01-00-00	HS-Salary Required Maintenance	77746	6/30/2024	Adjustment - year end adj for payroll	6,500.00	-110.00	6,390.00
11-000-261-100-02-00-00	ES-Salary Required Maintenance	77746	6/30/2024	Adjustment - year end adj for payroll	3,500.00	-.08	3,499.92
11-000-262-100-01-00-00	Hs-Salary Custodian	77746	6/30/2024	Adjustment - year end adj for payroll	532,293.00	-2,505.78	529,787.22
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	77746	6/30/2024	Adjustment - year end adj for payroll	42,000.00	399.92	42,399.92
11-000-262-100-01-04-00	Hs-Salary Subs Custodian	77746	6/30/2024	Adjustment - year end adj for payroll	5,188.00	-.85	5,187.15
11-000-262-100-01-05-00	Hs-Salary Cust Carpentry Work	77746	6/30/2024	Adjustment - year end adj for payroll	10,634.34	529.83	11,164.17
11-000-262-100-02-00-00	Es-Salary Custodian	77746	6/30/2024	Adjustment - year end adj for payroll	276,141.00	-1,303.23	274,837.77
11-000-262-100-02-03-00	Es-Salary Ot Custodian	77746	6/30/2024	Adjustment - year end adj for payroll	25,000.00	-5,124.61	19,875.39
11-000-262-105-01-00-00-001	Hs Salary Of Secretary	77746	6/30/2024	Adjustment - year end adj for payroll	.00	-.87	-.87
11-000-262-105-02-00-00-002	Es Salary Of Secretary	77746	6/30/2024	Adjustment - year end adj for payroll	.00	-.50	-.50
11-000-262-107-02-06-00	Es-Salary D/P Aides	77746	6/30/2024	Adjustment - year end adj for payroll	50,782.00	3,498.52	54,280.52
11-000-262-107-02-06-01	Es-Salary Sub D/P Aides	77746	6/30/2024	Adjustment - year end adj for payroll	2,147.00	-1,265.55	881.45
11-000-263-100-01-01-00	Hs-Salary Grounds	77746	6/30/2024	Adjustment - year end adj for payroll	147,945.00	-.56	147,944.44
11-000-263-100-01-03-00	Hs-Salary Grounds Ot	77746	6/30/2024	Adjustment - year end adj for payroll	10,000.00	-9,881.00	119.00
11-000-263-100-02-02-00	Es-Salary Grounds	77746	6/30/2024	Adjustment - year end adj for payroll	36,987.00	-.71	36,986.29
11-000-263-100-02-05-00	Es-Salary Grounds Ot	77746	6/30/2024	Adjustment - year end adj for payroll	500.00	-500.00	.00
11-000-266-100-01-00	HS-Salary Security SRO	77746	6/30/2024	Adjustment - year end adj for payroll	145,027.00	-.32	145,026.68
11-000-266-100-01-01	Hs - Security Subs	77746	6/30/2024	Adjustment - year end adj for payroll	1,500.00	-1,500.00	.00
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	77746	6/30/2024	Adjustment - year end adj for payroll	10,308.95	1,555.50	11,864.45
11-000-266-100-01-02	Hs - Security Extra	77746	6/30/2024	Adjustment - year end adj for payroll	2,000.00	-2,000.00	.00
11-000-266-100-02-00	Es-Salary Security Sro	77746	6/30/2024	Adjustment - year end adj for payroll	89,365.00	-.43	89,364.57
11-000-270-161-00-00-00-000	Sal. For Pupil Trans(Bet	77746	6/30/2024	Adjustment - year end adj for payroll	19,820.00	-.89	19,819.11
11-000-270-162-01-00-00-001	School Bus Driver Salary	77746	6/30/2024	Adjustment - year end adj for payroll	20,459.59	687.50	21,147.09
11-000-270-162-10-00-00-001	CLI Bus Driver Salary	77746	6/30/2024	Adjustment - year end adj for payroll	593.00	233.42	826.42
11-000-291-270-22-02-00	Health Benefits	77746	6/30/2024	Adjustment - year end adj for payroll	3,864,350.56	-22,676.04	3,841,674.52
11-000-291-290-22-00-00	Oth Empl Benef	77746	6/30/2024	Adjustment - year end adj for payroll	537,387.44	22,676.04	560,063.48
11-100-100-101-02-00-00-000	ES Salaries Extras	77746	6/30/2024	Adjustment - year end adj for payroll	.00	-2,800.00	-2,800.00
11-105-100-101-02-01-00-002	Es-Salary Preschool	77746	6/30/2024	Adjustment - year end adj for payroll	26,877.00	-.42	26,876.58
11-105-100-101-02-02-00-002	Es-Salary Pre-School Sub	77746	6/30/2024	Adjustment - year end adj for payroll	2,500.00	-2,500.00	.00

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-110-100-101-02-01-00-002	Es-Salary Kindergarten	77746	6/30/2024	Adjustment - year end adj for payroll	292,317.00	8,474.71	300,791.71
11-110-100-101-02-02-00-002	Es-Salary Kindergarten Sub	77746	6/30/2024	Adjustment - year end adj for payroll	3,500.00	-671.60	2,828.40
11-120-100-101-02-01-00-002	Es-Salary 1-5 Teacher	77746	6/30/2024	Adjustment - year end adj for payroll	1,755,759.00	18,001.01	1,773,760.01
11-120-100-101-02-02-00-002	Es-Salary 1-5 Teacher Sub 1-5	77746	6/30/2024	Adjustment - year end adj for payroll	27,500.00	-10,595.70	16,904.30
11-130-100-101-02-01-00-002	Es-Salary Gr 6-8 Teacher	77746	6/30/2024	Adjustment - year end adj for payroll	1,337,020.00	-911.35	1,336,108.65
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	77746	6/30/2024	Adjustment - year end adj for payroll	18,000.00	-5,152.70	12,847.30
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	77746	6/30/2024	Adjustment - year end adj for payroll	5,431,141.73	45,828.56	5,476,970.29
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	77746	6/30/2024	Adjustment - year end adj for payroll	76,460.00	2,440.00	78,900.00
11-150-100-101-01-00-00-001	Hs-Salary Reg Ed Home In	77746	6/30/2024	Adjustment - year end adj for payroll	6,000.00	-1,507.00	4,493.00
11-204-100-101-11-01-00-001	Hs-Salary L/LD Teachers	77746	6/30/2024	Adjustment - year end adj for payroll	396,831.10	5,737.50	402,568.60
11-204-100-101-11-02-01-002	Es-Salary L/LD Teacher Sub	77746	6/30/2024	Adjustment - year end adj for payroll	500.00	-53.00	447.00
11-204-100-106-11-01-01-001	Hs-Salary L/LD Aides	77746	6/30/2024	Adjustment - year end adj for payroll	33,532.00	-1.07	33,530.93
11-212-100-101-10-00-00-001	HS-Salary-CLI Teacher	77746	6/30/2024	Adjustment - year end adj for payroll	141,732.00	-25	141,731.75
11-212-100-101-12-02-02-002	Es-Salary MD - Lifeskills Teacher	77746	6/30/2024	Adjustment - year end adj for payroll	67,984.00	-50	67,983.50
11-212-100-101-12-02-03-002	Es-Salary MD - Lifeskills Teacher Sub	77746	6/30/2024	Adjustment - year end adj for payroll	500.00	64.50	564.50
11-212-100-106-01-01-30-001	HS-Salary-CLI-Para-Teacher Coverage	77746	6/30/2024	Adjustment - year end adj for payroll	.00	-2,831.00	-2,831.00
11-212-100-106-10-00-00-001	HS-Salary-CLI BCBA/Supv.	77746	6/30/2024	Adjustment - year end adj for payroll	145,846.00	-81	145,845.19
11-212-100-106-10-01-02-001	HS-Salary-CLI-Extra Services	77746	6/30/2024	Adjustment - year end adj for payroll	-2.00	-2,813.44	-2,815.44
11-213-100-101-13-01-00-001	Hs-Salary RR Teacher	77746	6/30/2024	Adjustment - year end adj for payroll	504,588.00	34	504,587.66
11-213-100-101-13-01-01-001	Hs-Salary RR Teacher Sub	77746	6/30/2024	Adjustment - year end adj for payroll	7,000.00	-2,905.00	4,095.00
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	77746	6/30/2024	Adjustment - year end adj for payroll	15,000.00	-5,992.50	9,007.50
11-214-100-106-00-00-30-001	HS-Salary-ABA-Para-Teacher Coverage	77746	6/30/2024	Adjustment - year end adj for payroll	.00	-1,100.00	-1,100.00
11-216-100-106-15-02-00-002	Es-Salary PSH Paraprofes	77746	6/30/2024	Adjustment - year end adj for payroll	106,444.00	-746.65	105,697.35
11-216-100-106-15-02-03-002	Es-Salary PSH Paraprofes Sub	77746	6/30/2024	Adjustment - year end adj for payroll	1,564.78	115.00	1,679.78
11-230-100-101-19-02-00-002	Es-Salary Basic Skills	77746	6/30/2024	Adjustment - year end adj for payroll	174,316.00	25	174,315.75

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-230-100-101-19-02-01-002	Es-Salary Basic Skills Sub	77746	6/30/2024	Adjustment - year end adj for payroll	1,000.00	-1,000.00	.00
11-240-100-101-20-01-02-001	Hs-Salary Bilingual Subs	77746	6/30/2024	Adjustment - year end adj for payroll	1,000.00	-445.00	555.00
11-240-100-101-20-02-00-002	Es-Salary Bilingual Teac	77746	6/30/2024	Adjustment - year end adj for payroll	83,716.00	-.25	83,715.75
11-240-100-101-20-02-02-002	Es-Salary Bilingual Subs	77746	6/30/2024	Adjustment - year end adj for payroll	1,500.00	-1,030.00	470.00
11-401-100-100-01-00-00-001	Hs-Salary Band/Clubs	77746	6/30/2024	Adjustment - year end adj for payroll	203,181.00	-4,416.30	198,764.70
11-401-100-100-02-00-00-002	Es-Salary Band/Clubs	77746	6/30/2024	Adjustment - year end adj for payroll	45,424.00	-2,536.00	42,888.00
11-402-100-100-01-02-00-001	Hs-Salary Athletics	77746	6/30/2024	Adjustment - year end adj for payroll	128,951.00	-.13	128,950.87
11-402-100-100-01-02-25-001	Hs-Weightlifting Salary	77746	6/30/2024	Adjustment - year end adj for payroll	8,757.00	-.74	8,756.26
11-402-100-100-01-02-AT-001	Hs-Trainer Salary	77746	6/30/2024	Adjustment - year end adj for payroll	30,000.00	-1,200.00	28,800.00
11-402-100-100-01-02-WK-001	Hs-Worker Salary	77746	6/30/2024	Adjustment - year end adj for payroll	17,595.00	-3,762.50	13,832.50
11-402-100-100-02-00-01-002	Es-Salary Baseball	77746	6/30/2024	Adjustment - year end adj for payroll	4,239.00	-3.00	4,236.00
11-402-100-100-02-00-08-002	Es-Soccer-Boys Salary	77746	6/30/2024	Adjustment - year end adj for payroll	5,115.00	-202.00	4,913.00
11-402-100-100-02-00-10-002	Es-Softball Salary	77746	6/30/2024	Adjustment - year end adj for payroll	4,239.00	-3.00	4,236.00
11-402-100-100-02-02-WK-002	ES-Worker Salary	77746	6/30/2024	Adjustment - year end adj for payroll	.00	-540.00	-540.00
11-000-291-220-22-01-00	SS- Board Share	77749	6/30/2024	Exp Act Transfer In - New Transfer	455,493.00	.00	455,493.00
11-000-291-220-22-01-00	SS- Board Share	77749	6/30/2024	Exp Act Transfer In - New Transfer	485,381.09	29,888.09	485,381.09
11-000-291-220-22-01-00	SS- Board Share	77749	6/30/2024	Exp Act Transfer In - New Transfer	490,339.98	4,958.89	490,339.98
11-000-291-270-22-01-00	Dental	77749	6/30/2024	Exp Act Transfer Out - New Transfer	490,339.98	3,417.50	493,757.48
11-000-291-270-22-02-00	Health Benefits	77749	6/30/2024	Exp Act Transfer Out - New Transfer	132,718.00	-29,888.09	102,829.91
11-000-291-270-22-03-00	Prescription	77749	6/30/2024	Exp Act Transfer Out - New Transfer	3,841,674.52	-4,958.89	3,836,715.63
11-000-100-563-22-00-00	Tuit Cty Vocreg	77750	6/30/2024	Exp Act Transfer Out - New Transfer	449,852.00	-3,417.50	446,434.50
11-000-100-566-22-00-00	Tuit Ps Hncp St	77750	6/30/2024	Exp Act Transfer In - New Transfer	108,425.00	-4,000.16	104,424.84
11-000-100-563-22-00-00	Tuit Cty Vocreg	77771	6/30/2024	Exp Act Transfer Out - New Transfer	514,768.00	4,000.16	518,768.16
11-000-100-566-22-00-00	Tuit Ps Hncp St	77771	6/30/2024	Exp Act Transfer In - New Transfer	104,424.84	-560.90	103,863.94
11-000-262-610-01-00-00	Hs-Custodial Supplies	77813	6/30/2024	Exp Act Transfer In - New Transfer	518,768.16	560.90	519,329.06
11-000-262-610-02-00-00	Es-Custodial Supplies	77813	6/30/2024	Exp Act Transfer Out - New Transfer	54,041.30	29.83	54,071.13
30-000-401-390-08-H	REF #2-PROFESSIONAL SERVICES	77817	6/30/2024	Exp Act Transfer In - New Transfer	51,725.00	-29.83	51,695.17
30-000-401-450-01-H	REF #2-CONSTRUCTION	77817	6/30/2024	Exp Act Transfer Out - New Transfer	2,770.00	487.50	3,257.50

Appropriation Adjustment Journal for 2023-24 June

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
61-800-330-174-00-00-000	MSDF - Coordinator	78693	6/30/2024	Exp Act Transfer In - MSDF transfer	.00	339.36	339.36
61-800-330-174-00-01-000	MSDF - Assistant Coordinator	78693	6/30/2024	Exp Act Transfer In - MSDF transfer	.00	678.72	678.72
61-800-330-420-00-12-000	MSDF-Fish Tank	78693	6/30/2024	Exp Act Transfer Out - MSDF transfer	.00	-339.36	-339.36
61-800-330-420-00-12-000	MSDF-Fish Tank	78693	6/30/2024	Exp Act Transfer Out - MSDF transfer	-339.36	-678.72	-1,018.08
.00							
11-000-230-331-21-01-000	Board Attorney	78694	6/30/2024	Exp Act Transfer In - New Transfer	71,700.00	4,756.00	76,456.00
11-000-230-331-21-01-000	Board Attorney	78694	6/30/2024	Exp Act Transfer In - New Transfer	76,456.00	8,744.00	85,200.00
11-000-230-331-21-01-000	Board Attorney	78694	6/30/2024	Exp Act Transfer In - New Transfer	85,200.00	2,500.00	87,700.00
11-000-230-331-21-03-000	Ins-Legal-Ded	78694	6/30/2024	Exp Act Transfer Out - New Transfer	10,000.00	-8,744.00	1,256.00
11-000-230-334-21-00-000	Arch/Eng Svcs	78694	6/30/2024	Exp Act Transfer Out - New Transfer	5,000.00	-2,500.00	2,500.00
11-000-262-490-01-00-000	Hs-Water/Sewer	78694	6/30/2024	Exp Act Transfer Out - New Transfer	8,450.00	-148.69	8,301.31
11-000-262-490-01-00-000	HS Equipment Rental	78694	6/30/2024	Exp Act Transfer In - New Transfer	3,500.00	148.69	3,648.69
11-000-263-420-01-00-000	Hs-Grounds Clean,Rep, Ma	78694	6/30/2024	Exp Act Transfer Out - New Transfer	28,999.61	-40.80	28,958.81
11-000-263-420-01-00-000	Hs-Grounds Clean,Rep, Ma	78694	6/30/2024	Exp Act Transfer Out - New Transfer	28,958.81	-192.45	28,766.36
11-000-263-610-01-03-000	Hs-Grounds Supplies	78694	6/30/2024	Exp Act Transfer In - New Transfer	19,739.11	40.80	19,779.91
11-000-263-610-02-03-000	Es-Grounds Supply	78694	6/30/2024	Exp Act Transfer In - New Transfer	5,236.04	192.45	5,428.49
11-000-270-512-01-01-000	Hs-Athletic Trips	78694	6/30/2024	Exp Act Transfer In - New Transfer	120,719.00	774.98	121,493.98
11-000-270-512-01-01-000	AD - Athletic Trips	78694	6/30/2024	Exp Act Transfer Out - New Transfer	.00	-774.98	-774.98
11-000-291-270-22-02-000	Health Benefits	78694	6/30/2024	Exp Act Transfer Out - New Transfer	3,836,715.63	-4,756.00	3,831,959.63
.00							
11-000-217-107-02-00-000	Es-Salary In Class Aide	78973	6/30/2024	Exp Act Transfer Out - transfer for PSH aides	317,711.57	-29,151.54	288,560.03
11-000-240-105-02-00-000	Es-Salary Sec & Clerical	78973	6/30/2024	Exp Act Transfer Out - transfer for PSH aides	164,923.34	-1,894.35	163,028.99
11-000-262-107-02-06-000	Es-Salary D/P Aides	78973	6/30/2024	Exp Act Transfer Out - transfer for PSH aides	54,280.52	-1,894.34	52,386.18
11-216-100-106-15-02-000	Es-Salary PSH Paraprofes	78973	6/30/2024	Exp Act Transfer In - transfer for PSH aides	105,697.35	29,151.54	134,848.89
11-216-100-106-15-02-000	Es-Salary PSH Paraprofes	78973	6/30/2024	Exp Act Transfer In - transfer for PSH aides	134,848.89	1,894.35	136,743.24
11-216-100-106-15-02-000	Es-Salary PSH Paraprofes	78973	6/30/2024	Exp Act Transfer In - transfer for PSH aides	136,743.24	1,894.34	138,637.58
.00							
11-105-100-101-02-01-000	Es-Salary Preschool	78994	6/30/2024	Exp Act Transfer In - transfer for psh teachers	26,876.58	264,498.00	291,374.58
11-216-100-101-15-02-000	Es-Salary PSH Teachers	78994	6/30/2024	Exp Act Transfer Out - transfer for psh teachers	201,229.00	-264,498.00	-63,269.00
.00							

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Summary Page

Fund	Program	Current Appropriation	Adjustment	New Appropriation
11 General Current Expense	000 Undistributed Expenditures	17,958,287.00	59,764.24	18,018,051.24
	100 Regular Programs - Elementary/Secondary	35,000.00	42,200.00	77,200.00
	105 Regular Programs- Preschool	30,977.00	260,732.18	291,709.18
	110 Regular Programs - Kindergarten	298,877.00	4,463.17	303,340.17
	120 Regular Programs - Grades 1-5	1,789,059.00	-79,127.42	1,709,931.58
	130 Regular Programs - Grades 6-8	1,366,672.00	2,069.47	1,368,741.47
	140 Regular Programs - Grades 9-12	5,620,764.00	122,343.66	5,743,107.66
	150 Regular Programs - Home Instruction	27,500.00	21,773.00	49,273.00
	190 Regular Programs - Undistributed	871,147.00	-16,446.40	854,700.60
	204 Special Education - Learning and/or Language Disabilities	474,923.00	-25,333.21	449,589.79
	212 Special Education - Multiple Disabilities	878,638.00	-109,609.12	769,028.88
	213 Special Education - Resource Room/Resource Center	1,651,753.00	-12,427.27	1,639,325.73
	214 Special Education - Autism	.00	900.00	900.00
	216 Special Education - Preschool Disabilities - Full-Time	325,773.00	-174,829.66	150,943.34
	219 Special Education - Home Instruction	11,000.00	-11,000.00	.00
	230 Basic Skills/Remedial - Instruction	190,416.00	-81,647.51	108,768.49
	240 Bilingual Education - Instruction	151,879.00	3,378.48	155,257.48
	401 School - Sponsored Co-curricular and Extra-curricular Activities	262,125.00	-5,414.52	256,710.48
	402 School - Sponsored Athletics	900,049.00	-7,593.22	892,455.78
			32,844,839.00	-5,804.13
12 Capital Outlay	000 Undistributed Expenditures	184,109.00	.00	184,109.00
	120 Regular Programs - Grades 1-5	4,000.00	-1,746.17	2,253.83
	130 Regular Programs - Grades 6-8	4,000.00	-1,251.00	2,749.00
	140 Regular Programs - Grades 9-12	22,900.00	8,801.30	31,701.30
		215,009.00	5,804.13	220,813.13
20 Special Revenue Fund	061 Athletic/Football - Summit	1,000.00	.00	1,000.00
	062 Athletic/Basketball-Summit	160.00	.00	160.00
	070 Project Lead the Way	10,000.00	.00	10,000.00
	074 Shaping NJ Health	296.51	.00	296.51
	075 Rotary	1,000.00	.00	1,000.00
	076 NJ Audobon Society	1,502.50	.00	1,502.50
	078 Trees for Schools	.00	99,690.00	99,690.00
	080 Manasquan Borough Grant	.00	30,720.00	30,720.00
	083 ESL Funds HS	31.82	.00	31.82
	090 National Council for Well Being	1,000.00	.00	1,000.00
	231 ESSA Title I, Part A	68,458.00	-11,054.00	57,404.00
	242 ESSA Title III	1,841.00	416.00	2,257.00
255 IDEA Part B	8,016.00	1,254.00	9,270.00	
256 IDEA Part B	256,124.00	60,039.00	316,163.00	

Appropriation Adjustment Journal for 2023-24 June

Fund	Program	Current Appropriation	Adjustment	New Appropriation
	278 ESSA Title IIA / IID	17,485.74	-1,601.00	15,884.74
	280 ESSA Title IV	12,481.00	-2,481.00	10,000.00
	361 Vocational Programs - Federal	15,499.00	2,253.00	17,752.00
	485 CRRSA Act-Mental Health Grant Program	3,575.00	.00	3,575.00
	486 Comp Special Education and Related Services (ACSERS)	.00	295,086.00	295,086.00
	487 ARP-ESSER Grant Program	65,046.01	.00	65,046.01
	489 ARP ESSER Subgrant (EBSLEA)	10,725.00	.00	10,725.00
	490 ARP Evidence Based Learning Beyond the School Day	25,236.17	.00	25,236.17
	491 ARP ESSER Subgrant (NJTSS)	27,725.00	.00	27,725.00
	492 SDA Emergent Needs and Capital Maintenance in School Districts	.00	36,388.00	36,388.00
	505 Nonpublic Aux - Transportation	.00	67.00	67.00
	508 Nonpublic Hand - Corrective Speech	.00	930.00	930.00
		527,202.75	511,707.00	1,038,909.75
21 HS Central Funds	401 School - Sponsored Co-curricular and Extra-curricular Activities	.00	.00	.00
		.00	.00	.00
30 Capital Projects Fund-Ref#2023	000 Undistributed Expenditures	11,851,691.12	.00	11,851,691.12
		11,851,691.12	.00	11,851,691.12
32 ESIP	000 Undistributed Expenditures	.00	3,416,189.44	3,416,189.44
		.00	3,416,189.44	3,416,189.44
40 Debt Service Fund	701 Debt Service - Regular	1,701,613.00	.00	1,701,613.00
		1,701,613.00	.00	1,701,613.00
60 Manasquan Warrior Club	800 Community Services Programs	.00	24,854.17	24,854.17
		.00	24,854.17	24,854.17
61 Manasquan Schools Development Fund	800 Community Services Programs	.00	153,103.64	153,103.64
		.00	153,103.64	153,103.64
62 Manasquan Cafeteria	910 Food Services	.00	864,714.56	864,714.56
		.00	864,714.56	864,714.56

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PO-24-0002723 to Diversified Storage Solutions, Inc.

Item Description	Unit Price	Qty	Total Price
Proposal #:24-13127-4		1	
Referendum-Shefving	17917.26	1	17917.26

PO TOTAL COST: \$20,067.26

PO-24-0002723-PYPO to Diversified Storage Solutions, Inc.

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-24-0002723)	20067.26	1	20067.26

PO TOTAL COST: \$20,067.26

PO-24-0002724 to Beachside Productions

Item Description	Unit Price	Qty	Total Price
Sound for Spring production	1990.00	1	1990.00

PO TOTAL COST: \$1,990.00

PO-24-0002725 to Emma Kuster

Item Description	Unit Price	Qty	Total Price
2024 Student Services Department Award - Kuster	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002726 to Alexander Passes

Item Description	Unit Price	Qty	Total Price
2024 MHS Principal's Scholarship	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-24-0002727 to Luke Roy

Item Description	Unit Price	Qty	Total Price
2024 Math Department Award - Roy	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002728 to Niky Li

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Item Description	Unit Price	Qty	Total Price
2024 Fam and Cons Sci Department Award - Li	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002729 to Lukas Nordell

Item Description	Unit Price	Qty	Total Price
2024 English Department Award - Nordell	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002730 to Emma Zazzarino

Item Description	Unit Price	Qty	Total Price
2024 Phys Ed Department Award - Zazzarino	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002731 to Isaias Hernandez-Garcia

Item Description	Unit Price	Qty	Total Price
2024 Student Services Department Award - Hernandez-Garcia	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002732 to Chloe Strang-Wolf

Item Description	Unit Price	Qty	Total Price
2024 Business & Technology Department Award - Strang-Wolf	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002733 to Christopher Jordan

Item Description	Unit Price	Qty	Total Price
2024 Woodworking Department Award - Jordan	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002734 to Emma Kuster

Item Description	Unit Price	Qty	Total Price
2024 Art Department- Maryann Monaghan Award - Kuster	100.00	1	100.00

PO TOTAL COST: \$100.00

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PO-24-0002735 to Gabriella Tienken

Item Description	Unit Price	Qty	Total Price
2024 Italian Department Award - Tienken	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002736 to Casey Finnegan

Item Description	Unit Price	Qty	Total Price
2024 French Department Award - Finnegan	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002737 to Kane Chapman

Item Description	Unit Price	Qty	Total Price
2024 Social Studies Department- Diane D. Marklein Award - Chapman	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002738 to Jessica Slovak

Item Description	Unit Price	Qty	Total Price
2024 Dance Department Award	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002739 to Olivia Wanner

Item Description	Unit Price	Qty	Total Price
2024 Dance Department Award - Wanner	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002740 to Diana Schipani

Item Description	Unit Price	Qty	Total Price
2024 National School Choral Award	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002741 to Cormac Lawrence

Item Description	Unit Price	Qty	Total Price
2024 National School Choral Award -Lawrence	100.00	1	100.00

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PO TOTAL COST: \$100.00

PO-24-0002742 to Caleb Quatrone

Item Description	Unit Price	Qty	Total Price
2024 Spanish Department Award - Quatrone	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002743 to Hannah Snyder

Item Description	Unit Price	Qty	Total Price
2024 Science Department - Robert Lempa Award - Snyder	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002744 to Ryan McBride

Item Description	Unit Price	Qty	Total Price
2024 Warrior Band Service Award	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002745 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Tablecloths	16.99	12	203.88
Certificates	29.99	7	209.93

PO TOTAL COST: \$413.81

PO-24-0002746 to Ryan McBride

Item Description	Unit Price	Qty	Total Price
Life Is Good Scholarship 2024	250.00	1	250.00

PO TOTAL COST: \$250.00

PO-24-0002747 to Finnegan Dougherty

Item Description	Unit Price	Qty	Total Price
2024 Warrior Band Service Award	100.00	1	100.00

PO TOTAL COST: \$100.00

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PO-24-0002748 to Peter Crawley

Item Description	Unit Price	Qty	Total Price
MILEAGE REIMBURSEMENT FOR NJASBO CONFERENCE 6/6/24 SEE ATTACHED MAPQUEST	66.65	1	66.65
PARKING	15.00	1	15.00

PO TOTAL COST: \$81.65

PO-24-0002749 to Kiefer Awards Company

Item Description	Unit Price	Qty	Total Price
TROPHIES FOR CAR SHOW ESTIMATED COST	250.00	1	250.00

PO TOTAL COST: \$85.00

PO-24-0002750 to Home Depot

Item Description	Unit Price	Qty	Total Price
Medium moving boxes with handles	1.98	100	198.00
Packing Tape with Dispenser	7.98	6	47.88
Large moving boxes with handles	4.98	50	249.00
Clear Bubble Cushion	31.98	4	127.92
Quote: #H0912-277379		1	
		1	

PO TOTAL COST: \$620.14

PO-24-0002751 to Matt Hudson

Item Description	Unit Price	Qty	Total Price
MILEAGE REIMBURSEMENT- TO PICK UP & RETURN STAR LAB- FOR HS MEDIA CENTER DISPLAY (79.4 MILES EACH WAY @ .47 EACH MILE) *BOE APPROVED AT THE APRIL 24, 2024 MEETING*	37.32	4	149.28

PO TOTAL COST: \$149.28

PO-24-0002752 to Meredith Morris

Item Description	Unit Price	Qty	Total Price
Reimbursement for PD - Board approved on 5/13 and the workshop was 5/20. Staff member had to pay in advance by check	195.00	1	195.00

PO TOTAL COST: \$195.00

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PO TOTAL COST: \$160.00

PO-24-0002760 to Minding your mind

Item Description	Unit Price	Qty	Total Price
01/30/2024 - Erica Meline speaker	900.00	1	900.00
02/01/2024 - Erica Meline speaker	300.00	1	300.00

PO TOTAL COST: \$1,200.00

PO-24-0002761 to Safe Schools Integrated Pest Management

Item Description	Unit Price	Qty	Total Price
TREATMENT AT ES FOR ANTS - ROOM 112 AND CLI BUILDING	95.00	2	190.00

PO TOTAL COST: \$190.00

PO-24-0002762 to Shore Conference Of Schools

Item Description	Unit Price	Qty	Total Price
entry fee for one (1) girls in sct - wrestling	45.00	1	45.00

PO TOTAL COST: \$45.00

PO-24-0002763 to Beachside Productions

Item Description	Unit Price	Qty	Total Price
Labor and equipment rental	2770.00	1	2770.00

PO TOTAL COST: \$2,770.00

PO-24-0002764 to Penn Medicine Princeton Health

Item Description	Unit Price	Qty	Total Price
Home Instruction - LS	585.00	1	585.00

PO TOTAL COST: \$585.00

PO-24-0002765 to LaScala Italian Bakery and Pastry Shop LLC

Item Description	Unit Price	Qty	Total Price
Senior Awards Night Refreshments 2024	800.00	1	800.00

PO TOTAL COST: \$640.00

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PO-24-0002766 to Learnwell

Item Description	Unit Price	Qty	Total Price
Estimated Cost for Home Instruction through June 2024	7000.00	1	7000.00

PO TOTAL COST: \$7,000.00

PO-24-0002767 to Summit Speech School

Item Description	Unit Price	Qty	Total Price
Speech Services - FS through June 2024	2925.00	1	2925.00

PO TOTAL COST: \$2,925.00

PO-24-0002768 to New Hope Foundation Out Paiten

Item Description	Unit Price	Qty	Total Price
Hospitalized Instruction - BG	6600.00	1	6600.00

PO TOTAL COST: \$6,000.00

PO-24-0002769 to Stca

Item Description	Unit Price	Qty	Total Price
difference in amount due for relay championship on 5/2/24	60.00	1	60.00

PO TOTAL COST: \$60.00

PO-24-0002770 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
SEE ATTACHED QUOTE	131.60	1	131.60

PO TOTAL COST: \$131.60

PO-24-0002771 to FEA - Foundation for Educational Administration

Item Description	Unit Price	Qty	Total Price
Professional Development (LS)	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-24-0002772 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Citylife 64L Collapsible Storage Bins with Lids Plastic Storage Containers for Organizing Stackable Storage Box Large Heavy Duty Utility Crates, 2 Packs	48.68	2	97.36

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Item Description	Unit Price	Qty	Total Price
Promotion Applied	-1.95	1	-1.95

PO TOTAL COST: \$95.41

PO-24-0002773 to Air Dynamic Systems

Item Description	Unit Price	Qty	Total Price
MHS-Continental-MOD# CPA43; SER#158583404		1	
HARDWARE	16.00	1	16.00
HRS TECHNICIAN'S HOURLY RATE	109.00	2	218.00
Invoice #-112882		1	
Continental drain pan heater	353.00	1	353.00

PO TOTAL COST: \$606.38

PO-24-0002774 to Cm3 Building Solutions

Item Description	Unit Price	Qty	Total Price
Referendum-MES Wireless Locks		1	
Allegion Engage Remote Lock Integration - Integration per Allegion Loc. No Charge when Lock is Purchased Through LenelS2/CM3 and connected to Netbox System	.00	18	.00
		1	
		0	
		1	
PROPOSAL NUMBER: 2023-SEC-2791REV2			
Function - NDEB: Mobile Enabled Multi-Function Cylindrical Lock with Vandigard Cylinder Type - H: SFIC Construction Core Knob/Lever - Outside Design - RHO: Rhodes Knob/Lever - Outside Finish - 626: Satin Chrome Knob/Lever - Inside Design - RHO: Rhodes Knob/Lever - Inside Finish - 626: Satin Chrome Latch - 13-247: 2-3/4" Square Corner, 1-1/8" x 2-1/4" Deadlatch Latch Finish - 626: Satin Chrome Strike - 47267104: 1-3/16" - ANSI, no box, 1-1/4" x 4-7/8" Strike Finish - 626: Satin Chrome Strike Lip Length - 1-3/16" Standard	1189.00	18	21402.00
Engage Gateway	448.50	5	2242.50
CAT6 Cable Plenum	491.00	2	982.00
Mini Mullion Smart Card Reader	199.00	1	199.00

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Item Description	Unit Price	Qty	Total Price
Rim Exit Electric Strike	473.00	1	473.00
Power Transfer Door Cord	45.00	1	45.00
DC Power Disconnect	4.50	1	4.50
3/4" Door Contact	6.00	1	6.00
Access Control Composite Cable	658.00	.5	329.00
Access Control Blade support for 2 readers, 4 inputs and 4 outputs	930.00	1	930.00
1st Shift Technician Prevailing Wage – 2024 Hourly Rate	248.00	40	9920.00
Project Management – 2024 Hourly Rate	215.00	10	2150.00
System Design & Engineering – 2024 Hourly Rate	210.00	4	840.00
PO TOTAL COST: \$39,773.00			

PO-24-0002774-PYPO to Cm3 Building Solutions

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-24-0002774)	39773.00	1	39773.00
PO TOTAL COST: \$39,773.00			

PO-24-0002775 to Seton Identification Products

Item Description	Unit Price	Qty	Total Price
CUSTOM DURAGUARD CUSTOM METALLIZED POLYESTER ASSET TAG VC Your Part No.: SET 2	120.00	12	1440.00
CUSTOM DURAGUARD CUSTOM METALLIZED POLYESTER ASSET TAG VC Your Part No.: SET 1	120.00	12	1440.00
PO TOTAL COST: \$2,954.97			

PO-24-0002776 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
4 spikeball nets	69.99	4	279.96
PO TOTAL COST: \$279.96			

PO-24-0002777 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
25 Pizzas (494.98) and 3 Salads (267.75)	702.73	1	702.73

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PO TOTAL COST: \$702.73

PO-24-0002778 to Manasquan Combined Scholarship Account

Item Description	Unit Price	Qty	Total Price
transfer funds to Visual Arts Scholarship	150.00	2	300.00

PO TOTAL COST: \$300.00

PO-24-0002779 to Manasquan Combined Scholarship Account

Item Description	Unit Price	Qty	Total Price
Scholarship	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002780 to Board Of Recreation Commissioners

Item Description	Unit Price	Qty	Total Price
Grade 4 class trip	369.00	1	369.00

PO TOTAL COST: \$369.00

PO-24-0002781 to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
ESCNJ Contract 22/23-08		1	
Referendum-MES Furniture	15181.15	1	15181.15

PO TOTAL COST: \$15,181.15

PO-24-0002781-PYPO to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-24-0002781)	15181.15	1	15181.15

PO TOTAL COST: \$15,181.15

PO-24-0002782 to Jason Shipley

Item Description	Unit Price	Qty	Total Price
WORK SHOE REIMBURSEMENT -CAT FOOTWEAR / INDUSTRIAL SHOE AND TIMBERLAND PRO PITBOSS STEEL TOE BOOT	195.01	1	195.01

PO TOTAL COST: \$195.01

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PO-24-0002783 to Nickerson Corp.

Item Description	Unit Price	Qty	Total Price
Bleacher Parts End Curtains with Graphic Logo	1576.00	2	3152.00
Bleacher Parts End Curtains No Logo	1150.00	2	2300.00
Quote#: 31989		1	
Referendum-End Curtains for Bleachers for MES		1	
PO TOTAL COST: \$5,452.00		0	

PO-24-0002783-PYPO to Nickerson Corp.

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-24-0002783)	5452.00	1	5452.00
PO TOTAL COST: \$5,452.00			

PO-24-0002784 to William Jeffray

Item Description	Unit Price	Qty	Total Price
Softball Ref	90.00	1	90.00
PO TOTAL COST: \$90.00			

PO-24-0002785 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
WORK SHOES FOR MIKE PORCILE - TIMBERLAND / ASTM	129.99	1	129.99
WORK SHOES FOR CASEY SANER - SKECHERS SAFETY ARCH FIT COMP TOE.	123.00	1	123.00
WORK SHOES FOR HARRY HAYDEN - ASTM SKECHERS	56.25	1	56.25
WORK SHOES FOR LUIS GUZMAN (2 PAIR)- CARHART & WOLVERINE / ASTM)	320.22	1	320.22
PO TOTAL COST: \$574.18			

PO-24-0002786 to East Brunswick Athletic Funds

Item Description	Unit Price	Qty	Total Price
5/28/24 - east brunswick spring series #2	50.00	1	50.00
PO TOTAL COST: \$50.00			

PO-24-0002787 to Nicole Carrara

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Item Description	Unit Price	Qty	Total Price
6/12/24 - judge for cheer tryouts	101.00	1	101.00

PO TOTAL COST: \$101.00

PO-24-0002788 to Megan Manetta

Item Description	Unit Price	Qty	Total Price
Costumes for play	400.00	1	400.00

PO TOTAL COST: \$400.00

PO-24-0002789 to Playtime Costumes

Item Description	Unit Price	Qty	Total Price
Rental fee for Basie Awards- Into The Woods	50.00	26	1300.00

PO TOTAL COST: \$1,300.00

PO-24-0002790 to Cdwg

Item Description	Unit Price	Qty	Total Price
HP 507A Yellow Toner Cartridge Mfg. Part#: CE402A	280.71	3	842.13
HP 507A Magenta Toner Cartridge Mfg. Part#: CE403A	280.71	3	842.13
HP 507X Black High Yield Toner Cartridge Mfg. Part#: CE400X	251.16	5	1255.80
HP 507A Cyan Toner Cartridge Mfg. Part#: CE401A	280.71	3	842.13

PO TOTAL COST: \$3,782.19

PO-24-0002791 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
See attached order.	667.91	1	667.91

PO TOTAL COST: \$667.91

PO-24-0002792 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Grade 8 organization supplies	154.97	1	154.97

PO TOTAL COST: \$154.97

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PO-24-0002793 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
End of year breakfast	490.00	1	490.00
credit from G&T and Torch Run Breakfast overpayment (ck#5960)	-85.00	1	-85.00
PO TOTAL COST: \$405.00			

PO-24-0002794 to Sheila Johnson

Item Description	Unit Price	Qty	Total Price
6/12/24 - judge for cheer tryouts	101.00	1	101.00
PO TOTAL COST: \$101.00			

PO-24-0002795 to Jostens

Item Description	Unit Price	Qty	Total Price
MES Yearbooks	1809.50	1	1809.50
PO TOTAL COST: \$1,809.50			

PO-24-0002796 to Andrea Kocak

Item Description	Unit Price	Qty	Total Price
6/12/24 - judge for cheer tryouts	101.00	1	101.00
PO TOTAL COST: \$101.00			

PO-24-0002797 to Kopec, Oriana

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR SPRING 2024 - 3 CREDITS	821.63	3	2464.89
PO TOTAL COST: \$2,464.89			

PO-24-0002798 to Brad Chapman

Item Description	Unit Price	Qty	Total Price
2024 Debbie Manzo Scholarship	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-24-0002799 to Dave Moslowitz

Item Description	Unit Price	Qty	Total Price
Baseball ref	65.00	1	65.00
PO TOTAL COST: \$65.00			

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PO TOTAL COST: \$65.00

PO-24-0002800 to Gordon, Arthur

Item Description	Unit Price	Qty	Total Price
Baseball ref	65.00	1	65.00

PO TOTAL COST: \$65.00

PO-24-0002801 to Megan Manetta

Item Description	Unit Price	Qty	Total Price
Flowers for 8th Grade Graduation	114.76	1	114.76

PO TOTAL COST: \$114.76

PO-24-0002802 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Sterilite 50 Qt SheffTote, Stackable Storage Bin with Latching Lid, Plastic Container to Organize Closet Shelves, Clear Base and Gray Lid, 6-Pack	67.99	1	67.99

PO TOTAL COST: \$67.99

PO-24-0002803 to Emma Kuster

Item Description	Unit Price	Qty	Total Price
Visual Arts Scholarship 2023-24	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-24-0002804 to Charlotte Dery

Item Description	Unit Price	Qty	Total Price
Visual Arts Scholarship 2023-24	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-24-0002805 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
May Lunch Reimbursement		1	
state	283.81	1	283.81
state	77.00	1	77.00
State	186.40	1	186.40

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Item Description	Unit Price	Qty	Total Price
federal	9200.45	1	9200.45
federal	352.00	1	352.00

PO TOTAL COST: \$10,099.66

PO-24-0002806 to Kempton Flag LLC

Item Description	Unit Price	Qty	Total Price
FLAG FOR HS 8 x 12 POLYESTER	289.00	1	289.00

PO TOTAL COST: \$289.00

PO-24-0002807 to Township Of Wall

Item Description	Unit Price	Qty	Total Price
TRAILER FOR HS GRADUATION - SET UP / DISASSEMBLE	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-24-0002808 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
DIAL TIMER FOR OUTDOOR LIGHTS AT ES (THIS ITEM WAS ORDERED ON PO 24-0002819 AND CAME IN DAMAGED WHEN INSTALLED. THIS ORDER IS TO REPLACE THE ITEM.	70.00	1	70.00

PO TOTAL COST: \$70.00

PO-24-0002809 to Mr. & Mrs. Joseph Lepore

Item Description	Unit Price	Qty	Total Price
Lunch Account Refund for student JL	24.85	1	24.85

PO TOTAL COST: \$24.85

PO-24-0002810 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
Coffee Service for 50 people	1.00	50	50.00

PO TOTAL COST: \$50.00

PO-24-0002811 to Kuriscak, Mrs. Kindle

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Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Kindle Kuriscak. BOE approved June 2024. .47 per mile. Justification form 24-98	200.00	1	200.00
PO TOTAL COST: \$195.56			

Item Description	Unit Price	Qty	Total Price
boys golf entry fee for 2024 state tournament	150.00	1	150.00
PO TOTAL COST: \$150.00			

Item Description	Unit Price	Qty	Total Price
Deposit for 2026 Prom	750.00	1	750.00
PO TOTAL COST: \$750.00			

Item Description	Unit Price	Qty	Total Price
6/5/24 - holmdel twilight series - season ender	300.00	1	300.00
PO TOTAL COST: \$300.00			

Item Description	Unit Price	Qty	Total Price
Custom 1.5" x 1.05" Keychains	269.00	1	269.00
300 Custom 5" x 3.44" Magnets	312.00	1	312.00
100 Custom 1.75" x 1.22" pins	144.00	1	144.00
500 Custom 2" x 1.38" die cut stickers	130.00	1	130.00
Quantity Discount	-70.50	1	-70.50
9/27/2023 Pre-authorized by MBOE & paid via personal VISA credit card XXXX 8198		1	
PO TOTAL COST: \$784.50			

Item Description	Unit Price	Qty	Total Price
Psychiatric evaluation for MES student. BOE approved March 2024. Justification form 24-100	650.00	1	650.00
PO TOTAL COST: \$650.00			

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PO TOTAL COST: \$650.00

PO-24-0002817 to LBJ Interior Solutions LLC

Item Description	Unit Price	Qty	Total Price
Quote Ref #24-051		1	
Walls to receive magnetic wallcovering on exterior walls of 3 bathrooms in rooms 105, 107, and 109		1	
Protect surrounding areas and finishes. Minor spackle prep on walls to be painted. Apply wallcovering primer to specified walls. Supply and install approx. 120' LF of Koroseal Mag-Rite Walltaker wallcovering. The walls are located on the exterior walls of 3 bathrooms in rooms 105, 107 and 109. The materials will be installed from floor up to 10' high. Remove debris to owner supplied trash	15957.14	1	15957.14
Referendum-Wallcovering		0	

PO TOTAL COST: \$15,957.14

PO-24-0002817-PYPO to LBJ Interior Solutions LLC

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original PO-24-0002817)	15957.14	1	15957.14

PO TOTAL COST: \$15,957.14

PO-24-0002818 to Kerri Carabetta

Item Description	Unit Price	Qty	Total Price
Yearbook Ad Refund	275.00	1	275.00

PO TOTAL COST: \$275.00

PO-24-0002819 to Rutgers School Of Health Professions

Item Description	Unit Price	Qty	Total Price
3 end of course exams	80.00	3	240.00

PO TOTAL COST: \$240.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
 Run on 7/23/2024 12:59PM

PO-24-0002820 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
Invoice #4731		1	

PO TOTAL COST: \$1,595.00

PO-24-0002821 to Fast

Item Description	Unit Price	Qty	Total Price
Invoice #202401331		1	
Fusible Link		1	
Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	18.00	12	216.00
MISC Item-Rubber nozzle caps	5.00	5	25.00

PO TOTAL COST: \$241.00

PO-24-0002822 to Mr. & Mrs. Hope

Item Description	Unit Price	Qty	Total Price
Schoolbucks refund for student MH	53.05	1	53.05

PO TOTAL COST: \$53.05

PO-24-0002823 to Mr. & Mrs. Christopher Minervini

Item Description	Unit Price	Qty	Total Price
Schoolbucks refund for student WM	39.65	1	39.65

PO TOTAL COST: \$39.65

PO-24-0002824 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
Student Liaison Meeting Group - 1 Meeting per month	500.00	1	500.00

PO TOTAL COST: \$123.25

PO-24-0002825 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
Baccalaureate Dinner	5355.00	1	5355.00

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PO TOTAL COST: \$5,355.00

PO-24-0002826 to Asbury Entertainment LLC.

Item Description	Unit Price	Qty	Total Price
ENTERTAINMENT FOR MSDF CAR SHOW 6/28/24	2800.00	1	2800.00

PO TOTAL COST: \$2,800.00

PO-24-0002828 to Wenger Corporation

Item Description	Unit Price	Qty	Total Price
Music Stand Move & Store Cart Large	788.00	1	788.00
Music Stand Move & Store Cart Small	606.00	1	606.00
Conductor/String Bassist/Percussionist Chair Black	1178.00	1	1178.00
Quote #3324767		1	
Student Chair Black Frame/Black Seat 17.5"	117.00	55	6435.00
Tablet Arm Pebble Right Hand, Student/Musician	137.00	15	2055.00
Tablet Arm Pebble Left Hand, Student/Musician	137.00	10	1370.00
Chair Move & Store Cart	646.00	2	1292.00
Roughneck Music Stand	110.00	35	3850.00
Bravo Music Stand Black Desk/Black Post	123.00	15	1845.00

PO TOTAL COST: \$19,419.00

PO-24-0002829 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
Pizza delivery	360.79	1	360.79

PO TOTAL COST: \$360.79

PO-24-0002830 to Richey, Kevin

Item Description	Unit Price	Qty	Total Price
KEEN RENO / WATERPROOF CARBON TOE BOOT - ASTM	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-24-0002831 to Mr. and Mrs. Michael Lohnes

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Item Description	Unit Price	Qty	Total Price
Tuition Reimbursement for March 2024 through June 2024	19980.00	1	19980.00
Transportation Reimbursement March 2024 through June 2024	7500.00	1	7500.00
PO TOTAL COST: \$27,480.00			

PO-24-0002832 to Nicholas Bock

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Nicholas Bock to International Society of Technology Education Conference Denver, CO June 22 - 26, 2024 BOE Approved 2/6/2024	.00	1	.00
Airfare Reimbursement (Receipt and cost comparisons attached)	312.00	1	312.00
Hotel Accommodations Reimbursement (4 Nights @ GSA Rate, see hotel folio attached) GSA Rate Calculation: Allowable \$201.00 per night, tax 15.75% \$201.00 x 1.1575 = \$232.66 / night allowable	232.66	4	930.64
Meal & Incidental Expenses for Travel Days 6/22 & 6/26 (GSA Rate)	59.25	2	118.50
Meal & Incidental Expenses for Conference Day 6/23, 6/24, & 6/25 (GSA Rate)	79.00	3	237.00
Mileage Manasquan, NJ to Newark, NJ Airport 99.0 mi (roundtrip)	.47	99	46.53
Airport Parking (receipt attached)	72.25	1	72.25
Train ticket from Denver Airport to/from Union Station x2 (see receipts)	10.00	2	20.00
Uber Philadelphia Airport to Newark Airport (after Diverted/Cancelled Flight) (see receipt)	149.74	1	149.74
PO TOTAL COST: \$1,886.66			

PO-24-0002833 to Jesse Place

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Jesse Place to International Society of Technology Education Conference Denver, CO June 22 - 26, 2024 BOE Approved 2/6/2024	.00	1	.00
Airfare Reimbursement (Receipt and cost comparisons attached)	312.00	1	312.00
Hotel Accommodations Reimbursement (4 Nights @ GSA Rate, see hotel folio attached) GSA Rate Calculation: Allowable \$201.00 per night, tax 15.75% \$201.00 x 1.1575 = \$232.66 / night allowable	232.66	4	930.64
Meal & Incidental Expenses for Travel Days 6/22 & 6/26 (GSA Rate)	59.25	2	118.50
Meal & Incidental Expenses for Conference Day 6/23, 6/24, & 6/25 (GSA Rate)	79.00	3	237.00
Uber Farmingdale, NJ (home) to Belmar NJ Transit Station 6/22/24 (see receipt)	33.41	1	33.41

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Item Description	Unit Price	Qty	Total Price
NJ Transit Rail Ticket from Belmar, NJ to EWR Airport 6/22/24	21.00	1	21.00
Train ticket from Denver Airport to/from Union Station x2 (see receipts)	10.00	2	20.00
Uber Philadelphia to Farmingdale, NJ (after Diverted/Cancelled Flight) 6/27/24 (see receipt)	155.64	1	155.64

PO TOTAL COST: \$1,828.19

PO-24-0002834 to Frank Scott

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Frank Scott to International Society of Technology Education Conference Denver, CO June 22 - 26, 2024 BOE Approved 2/6/2024	.00	1	.00
Airfare Reimbursement (Receipt and cost comparisons attached)	312.00	1	312.00
Hotel Accommodations Reimbursement (4 Nights @ GSA Rate, see hotel folio attached) GSA Rate Calculation: Allowable \$201.00 per night, tax 15.75% \$201.00 x 1.1575 = \$232.66 / night allowable	232.66	4	930.64
Meal & Incidental Expenses for Travel Days 6/22 & 6/26 (GSA Rate)	59.25	2	118.50
Meal & Incidental Expenses for Conference Day 6/23, 6/24, & 6/25 (GSA Rate)	79.00	3	237.00
Mileage Manasquan, NJ to Philadelphia, PA Airport 80.5 mi (one way)	.47	80.5	37.84
Train ticket from Denver Airport to Union Station (see receipt)	10.00	1	10.00
Mileage Newark, NJ Airport to Manasquan, NJ 49.5 mi (one way)	.47	49.5	23.27

PO TOTAL COST: \$1,669.25

PO-24-0002835 to Kenney, Gross, Kovats, LLP

Item Description	Unit Price	Qty	Total Price
2024 Referendum Legal Services (balance of April 2024) from PO 23-2550	487.50	1	487.50

PO TOTAL COST: \$487.50

PO-24-0002836 to Calliegh Lawrence

Item Description	Unit Price	Qty	Total Price
CLI Student Supplies	100.00	1	100.00

PO TOTAL COST: \$100.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-24-0002837 to Brendan Bair

Item Description	Unit Price	Qty	Total Price
CLI Student Supplies	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-24-0002838 to Minuteman Press

Item Description	Unit Price	Qty	Total Price
262 Lawn Signs for Graduation Class 2024	20.00	253	5060.00

PO TOTAL COST: \$5,060.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO-25-0000001 to NJ Natural Gas Co.

Item Description	Unit Price	Qty	Total Price
2024-2025 ELEMENTARY & HIGH SCHOOL UTILITIES	124589.00	1	124589.00

PO TOTAL COST: \$124,589.00

PO-25-0000002 to Jersey Central P&I Co.

Item Description	Unit Price	Qty	Total Price
2024 - 2025 Scholl Year Utilities	339727.00	1	339727.00

PO TOTAL COST: \$339,727.00

PO-25-0000003 to Borough Of Manansquan- Water & Sewer

Item Description	Unit Price	Qty	Total Price
2024-2025 WATER AND SEWER UTILITIES	12650.00	1	12650.00

PO TOTAL COST: \$12,650.00

PO-25-0000004 to Verizon

Item Description	Unit Price	Qty	Total Price
2024-2025 TELEPHONE UTILITIES	30673.71	1	30673.71

PO TOTAL COST: \$30,673.71

PO-25-0000005 to Verizon Wireless

Item Description	Unit Price	Qty	Total Price
2024-2025 BILLING FOR ACCOUNT # 882342177-00001	12380.00	1	12380.00

PO TOTAL COST: \$12,380.00

PO-25-0000006 to Seaboard Welding

Item Description	Unit Price	Qty	Total Price
MONTHLY RENTAL FOR ACETYLENE FOR 2024-2025 SCHOOL YEAR	1155.00	1	1155.00

PO TOTAL COST: \$1,155.00

PO-25-0000007 to Borough Of Brielle

Item Description	Unit Price	Qty	Total Price
FUEL USAGE FOR 2024-2025 SCHOOL YEAR	8400.00	1	8400.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO TOTAL COST: \$8,400.00

PO-25-0000008 to Borough Of Manasquan

Item Description	Unit Price	Qty	Total Price
2024-2025-SECURITY FOR ATHLETIC GAMES	8000.00	1	8000.00

PO TOTAL COST: \$8,000.00

PO-25-0000009 to Atlantic Tomorrow's Office

Item Description	Unit Price	Qty	Total Price
COPIER MAINTENANCE FOR THE DISTRICT FOR THE 2024-2025 SCHOOL YEAR	7767.62	1	7767.62

PO TOTAL COST: \$7,767.62

PO-25-0000010 to Ricoh USA

Item Description	Unit Price	Qty	Total Price
Copier Lease for Elementary School - Ricoh	175.53	12	2106.36

PO TOTAL COST: \$2,106.36

PO-25-0000011 to NRG Business Marketing

Item Description	Unit Price	Qty	Total Price
Energy Services for 2024-25 School Year	99471.00	1	99471.00

PO TOTAL COST: \$99,471.00

PO-25-0000012 to Direct Energy

Item Description	Unit Price	Qty	Total Price
Electric Supply for 2023-2024 school year	150000.00	1	150000.00

PO TOTAL COST: \$150,000.00

PO-25-0000013 to Dell Financial Services, Llc

Item Description	Unit Price	Qty	Total Price
Lease of Dell Latitude 3450 Edu (Quantity 150) Payment # 1 of 3. Device Pricing from Dell Quote #: 3000177093736.1	36970.00	1	36970.00
Lease of Dell Latitude 3450 Edu (Quantity 1000) Payment # 1 of 3. Device Pricing from Dell Quote #: 3000177098863.1	246466.70	1	246466.70

BOE Approved 5/14/2024 (Agenda # 32)
 Device pricing per NJ State Contract # M0483

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
 Run on 7/23/2024 1:32PM

PO TOTAL COST: \$283,436.70

PO-25-0000014 to Sheraton Eatontown Hotel

Item Description	Unit Price	Qty	Total Price
Junior Prom 2025 5/2/25	20119.60	1	20119.60

PO TOTAL COST: \$20,119.60

PO-25-0000015 to Paper Transactions

Item Description	Unit Price	Qty	Total Price
Debt Service - Ref #1&2	1008119.00	1	1008119.00
Debt Service - Ref 2023	781913.00	1	781913.00
Debt Service-Elementary school	654052.00	1	654052.00

PO TOTAL COST: \$2,444,084.00

PO-25-0000016 to CP-DBS, Lic

Item Description	Unit Price	Qty	Total Price
QuikLunch POS Terminal-Annual Agreement	245.00	8	1960.00
Invoice #265913		1	
Genovation 905-S Pin Pad Annual Agreement	45.00	8	360.00
i3 TekVision Computer-Annual Agreement-Windows 10	180.00	6	1080.00
i3 Tablet-Annual Agreement-Windows 10	180.00	2	360.00
QuikLunch-District License Annual Agreement	1995.00	1	1995.00
Annual Billing for 2023-2024		1	

PO TOTAL COST: \$5,755.00

PO-25-0000017 to Xtel

Item Description	Unit Price	Qty	Total Price
2024-2025 INTERNET SERVICE (contract expiring 8/29/24)	1740.00	2	3480.00
2024-2025 TELEPHONE UTILITIES (contract expiring 8/29/24)	580.00	2	1160.00
2024-2025 E-FAX SERVICES	30.00	12	360.00

PO TOTAL COST: \$5,000.00

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PO-25-0000018 to Cablevision Systems - Optimum

Item Description	Unit Price	Qty	Total Price
ONE-TIME FEE	99.99	1	99.99
2024-2025 CHARGE FOR INTERNET SERVICE	1065.95	12	12791.40
PO TOTAL COST: \$12,891.39			

PO-25-0000019 to Ricoh Usa, Inc.

Item Description	Unit Price	Qty	Total Price
Copier Lease Payments for the 2024-25 School Year. For High Volume Machines in MHS (2) and MES (1) July 2024-June 2025	19724.52	1	19724.52
PO TOTAL COST: \$19,724.52			

PO-25-0000020 to Matt Hudson

Item Description	Unit Price	Qty	Total Price
MILEAGE REIMBURSEMENT FOR PROFESSIONAL DEVELOPMENT / CONFERENCES- BOARD APPROVED 6/11/24.	800.00	1	800.00
PO TOTAL COST: \$800.00			

PO-25-0000021 to Tropicana Casino & Resort

Item Description	Unit Price	Qty	Total Price
MEGAN MANETTA - REFERENCE ID 16935 PIN CODE: 9055 1 NIGHTS, 1 ROOM CHECK IN - TUESDAY, 10/22 CHECK OUT - THURSDAY, 10/24	240.00	1	240.00
JACLYN POULEIO - REFERENCE ID 16936 PIN CODE: 5231 2 NIGHTS, 1 ROOM CHECK IN - TUESDAY, 10/22 CHECK OUT - THURSDAY, 10/24	240.00	1	240.00
ROBERT GOODALL - REFERENCE ID 16938 PIN CODE: 5064 3 NIGHTS, 1 ROOM CHECK IN - MONDAY, 10/21 CHECK OUT - THURSDAY, 10/24	360.00	1	360.00
JESSE PLACE - REFERENCE ID 16937 PIN CODE: 3900 2 NIGHTS, 1 ROOM CHECK IN - MONDAY, 10/21 CHECK OUT - WEDNESDAY, 10/23	240.00	1	240.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
MATTHEW HUDSON - REFERENCE ID 16939 PIN CODE: 3376 3 NIGHTS 1 ROOM CHECK IN - MONDAY, 10/21 CHECK OUT - WEDNESDAY, 10/24	360.00	1	360.00

PO TOTAL COST: \$1,440.00

PO-25-000022 to Njsba

Item Description	Unit Price	Qty	Total Price
2024 EARLY BIRD GROUP REGISTRATION FOR NJSBA WORKSHOP OCTOBER 21, 2024 THROUGH OCTOBER 24, 2024	2100.00	1	2100.00

PO TOTAL COST: \$2,100.00

PO-25-000023 to Brown & Brown Metro, LLC.

Item Description	Unit Price	Qty	Total Price
2024-2025 BENEFITS CONSULTING FEE	50000.00	1	50000.00

PO TOTAL COST: \$50,000.00

PO-25-000024 to Corby Associates Inc.

Item Description	Unit Price	Qty	Total Price
2024-2025 DISTRICT WIDE ANNUAL SERVICE INSPECTION REPAIR, AS PER ATTACHED QUOTE, BOARD APPROVED 1/4/24	13540.00	1	13540.00

PO TOTAL COST: \$13,540.00

PO-25-000025 to Environmental Connection

Item Description	Unit Price	Qty	Total Price
2024-2025 AHERA SIX MONTH PERIODIC SURVEILLANCE INSPECTIONS - INSPECTIONS PERFORMED TWICE A YEAR	800.00	2	1600.00
BOARD APPROVED 1/4/14		1	

PO TOTAL COST: \$1,600.00

PO-25-000026 to Environmental Connection

Item Description	Unit Price	Qty	Total Price
2024-2025 RIGHT TO KNOW SURVEY AND REPORTING - BOARD APPROVED 1/4/2024	4680.00	1	4680.00

PO TOTAL COST: \$4,680.00

PO-25-000027 to Robert A. Hulsart & Co.

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Item Description	Unit Price	Qty	Total Price
PUBLIC SCHOOL ACCOUNTANT SERVICES FOR THE YEAR ENDING JUNE 30, 2024.	12500.00	1	12500.00
BOARD APPROVED 1/4/24		1	

PO TOTAL COST: \$12,500.00

PO-25-000028 to First Student

Item Description	Unit Price	Qty	Total Price
2024-2025 ATHLETIC AND CO-CURRICULAR TRANSPORTATION PER THE MULTI-CONTRACT #17-18FS RENEWAL #7 (ESTIMATED PRICE)	100000.00	1	100000.00

PO TOTAL COST: \$100,000.00

PO-25-000029 to Educational Data Services Inc.

Item Description	Unit Price	Qty	Total Price
2024-2025 COOPERATIVE TIME AND MATERIAL SKILLED TRADES AND SERVICES BID FROM 04/01/2024 TO 03/31/2025	2100.00	1	2100.00
2024-2025 LICENSE AND MAINTENANCE FEES AS PER FEE SCHEDULE: 7/1/24, 10/1/24, 1/1/25, 4/1/25	1423.75	4	5695.00

PO TOTAL COST: \$7,795.00

PO-25-000030 to Cm3 Building Solutions

Item Description	Unit Price	Qty	Total Price
HES Surface Mount Strike	473.00	3	1419.00
Mercury Two Reader Controller	2281.00	1	2281.00
Battery Backup	28.00	1	28.00
AC Composite Cable	300.00	1	300.00
Misc. Materials (conduit, hangers, fasteners)	150.00	1	150.00
Door Status Switch	6.00	3	18.00
Labor to Install and Programming	235.00	32	7520.00
Proposal #2023-SEC-2861 rev6.10.24		1	
CLI Doors		1	
RTE Motion Detector	115.00	3	345.00
Mercury 2 Reader Board	826.00	1	826.00
LifeSafety Power Supply 4 Door	595.00	1	595.00
Allegion Prox Card Reader (Single Gang)	355.00	3	1065.00

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PO TOTAL COST: \$14,547.00

PO-25-0000032 to Michael Disbrow

Item Description	Unit Price	Qty	Total Price
CLI Student Supplies	100.00	10	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000033 to Falkinburg Tree Expert Company

Item Description	Unit Price	Qty	Total Price
QUOTED MAY 13, 2024, HS TREE AND STUMP REMOVAL	575.00	1	575.00

PO TOTAL COST: \$575.00

PO-25-0000034 to Gann Law Books

Item Description	Unit Price	Qty	Total Price
2024-2025 EDITION - NJ STATUTES TITLE 18A - EDUCATION	173.00	1	173.00
2024-2025 EDITION - NJ ADMIN CODE TITLE 6A EDUCATION	171.00	1	171.00

PO TOTAL COST: \$356.00

PO-25-0000035 to Duff & Phelps Lic

Item Description	Unit Price	Qty	Total Price
2024 PROPERTY RECORD OUTSOURCING SERVICES	2100.00	1	2100.00

PO TOTAL COST: \$2,100.00

PO-25-0000036 to Waste Management Of New Jersey

Item Description	Unit Price	Qty	Total Price
2024-2025 TRASH COLLECTION SERVICES - OCEAN COUNTY CONTRACT B2023-121	2526.34	12	30316.08

PO TOTAL COST: \$30,316.08

PO-25-0000037 to LTR Tutoring Associates, LLC

Item Description	Unit Price	Qty	Total Price
7/11 Virtual Training - Foundations Level 2 - Deegan	300.00	1	300.00

PO TOTAL COST: \$300.00

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PO-25-000038 to Hawkswood School

Item Description	Unit Price	Qty	Total Price
2024-2025 OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 5128030635 JULY 2024 - JUNE 2025	87049.20	1	87049.20
2024-2025 OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 8301703925 JULY 2024 - JUNE 2025	87049.20	1	87049.20
2024-2025 EXTRAORDINARY SERVICES FOR STUDENT ID# 8301703925 JULY 2024 - JUNE 2025	48090.00	1	48090.00
2024-2025 OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 1675443924 JULY 2024 - JUNE 2025	87049.20	1	87049.20

PO TOTAL COST: \$309,237.60

PO-25-000039 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
Paper Supply - to be ordered as needed throughout the year.	6000.00	1	6000.00

PO TOTAL COST: \$6,000.00

PO-25-000040 to Van Wickle Auto Supply, inc.

Item Description	Unit Price	Qty	Total Price
MISC SUPPLIES FOR DISTRICT	250.00	1	250.00

PO TOTAL COST: \$250.00

PO-25-000041 to OrthoNJ LLC

Item Description	Unit Price	Qty	Total Price
PHYSICIAN SERVICES FOR THE 2024-2025 SCHOOL YEAR	13000.00	1	13000.00

PO TOTAL COST: \$13,000.00

PO-25-000042 to Pearson

Item Description	Unit Price	Qty	Total Price
WASL- II Complete Kit	472.00	1	472.00
WAS-5 Complete Kit with Softcase Print and Q Global Scoring Subscription 1 Year Digital	1565.10	1	1565.10
WAS-5 Record Forms Qty 25 (Print)	172.00	1	172.00
WAS-5 Response Booklets Qty 25 (Print)	114.00	1	114.00

PO TOTAL COST: \$2,555.41

PO-25-000043 to Ackerson Drapery Decorator Services, Inc

Item Description	Unit Price	Qty	Total Price
MHS Stage Curtains	19486.56	1	19486.56

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
as per attached quote		1	
		1	
#65MCESCCPS-ESCNJ Bid #22/23-39		1	
PO TOTAL COST: \$19,486.56			

PO-25-000044 to Paper Transactions

Item Description	Unit Price	Qty	Total Price
Paper Transaction - ES:JP	238720.00	1	238720.00
PO TOTAL COST: \$238,720.00			

PO-25-000045 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
Scholastic New 5/6 Print and Digital	6.25	10	62.50
Junior Scholastic 6/8 Print and Digital	8.49	10	84.90
PO TOTAL COST: \$162.14			

PO-25-000046 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
Choices Grades 7-12 Print and Digital	9.99	10	99.90
Scholastic Math 6/8 Print and Digital	8.49	10	84.90
Scholastic Action Grades 6-12 Print and Digital	9.99	10	99.90
Scholastic Scope Grades 6-8 Print and Digital	9.99	10	99.90
PO TOTAL COST: \$423.06			

PO-25-000047 to Loving Care Agency DBA Aveanna Healthcare

Item Description	Unit Price	Qty	Total Price
2024-2025 NURSING SERVICES FOR STUDENT ID# 3246165165	100000.00	1	100000.00
PO TOTAL COST: \$100,000.00			

PO-25-000048 to Njpsa

Item Description	Unit Price	Qty	Total Price
Premier NJPSA 2024-25 Annual Dues for Rick Coppola	890.00	1	890.00

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Run on 7/23/2024 1:32PM

PO TOTAL COST: \$890.00

PO-25-000049 to Peter Crawley

Item Description	Unit Price	Qty	Total Price
MILESAGE REIMBURSEMENT FOR THE 2024-2025 SCHOOL YEAR. .47 CENTS PER MILE NOT TO EXCEED \$400	400.00	1	400.00
BOARD APPROVED 6/11/24		1	

PO TOTAL COST: \$400.00

PO-25-000050 to Jeanette Rabourdin

Item Description	Unit Price	Qty	Total Price
2024-2025 STUDENT TRANSPORTATION PARENTAL CONTRACT FOR STUDENT ID 1675443924 - TRANSPORTATION TO HAWKSWOOD SCHOOL JULY 2024 - JUNE 2025 - BOARD APPROVED 5/14/24	20200.00	1	20200.00

PO TOTAL COST: \$20,200.00

PO-25-000051 to Dwyer, Kristi

Item Description	Unit Price	Qty	Total Price
2024-2025 STUDENT TRANSPORTATION PARENTAL CONTRACT FOR STUDENT ID: 1667616081 - TRANSPORTATION TO WALL HIGH SCHOOL FROM JULY 2024 - JUNE 2025	20200.00	1	20200.00
2024-2025 STUDENT TRANSPORTATION PARENTAL CONTRACT FOR STUDENT ID: 4893883869 - TRANSPORTATION TO ALPHA SCHOOL JUNE 2024 - JULY 2025	20200.00	1	20200.00

PO TOTAL COST: \$40,400.00

PO-25-000052 to Ladacin Network, Inc.

Item Description	Unit Price	Qty	Total Price
2024-2025 OUT OF DISTRICT PLACEMENT JULY 2024 - JUNE 2025 FOR STUDENT ID: 3246165165	79539.64	1	79539.64

PO TOTAL COST: \$79,539.64

PO-25-000053 to Preferred Home Health Care & Nursing Services, Inc.

Item Description	Unit Price	Qty	Total Price
HEALTH CARE SERVICES FOR STUDENT ID# 1667616081 JULY 2024 - JUNE 2025 ESTIMATED COST	38592.00	1	38592.00

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PO TOTAL COST: \$38,592.00

PO-25-000054 to Bayada Home Health Care

Item Description	Unit Price	Qty	Total Price
NURSING SERVICES FOR STUDENT ID# 1667616081 JULY 2024 - JUNE 2025 (ESTIMATED COST)	55640.00	1	55640.00

PO TOTAL COST: \$55,640.00

PO-25-000055 to Nipsa

Item Description	Unit Price	Qty	Total Price
L2L Registration Fee for Maria Eldridge, Assistant Principal	950.00	1	950.00

PO TOTAL COST: \$950.00

PO-25-000056 to Alliant

Item Description	Unit Price	Qty	Total Price
ITEM# 11378792 - 2024/2025 BOND RENEWAL FOR PATRICIA CHRISTOPHER	600.00	1	600.00
ITEM# 11376150 - 2024/2025 BOND RENEWAL FOR PETER CRAWLEY	700.00	1	700.00

PO TOTAL COST: \$1,300.00

PO-25-000057 to State Of NJ - Veterans

Item Description	Unit Price	Qty	Total Price
2024-2025 USE OF SEA GIRT ARMORY FOR THE MANASQUAN SCHOOL DISTRICT SPORTS PROGRAMS		1	
APPLICATION FEE	75.00	1	75.00
USE FEE	6280.86	1	6280.86

PO TOTAL COST: \$6,355.86

PO-25-000058 to Genesis Educational Services

Item Description	Unit Price	Qty	Total Price
Genesis Student Information System, Staff Management, Payroll, and Budgetary Accounting Annual Maintenance for 23-24 school year	33243.00	1	33243.00
JULY 1, 2024 BILLING			

PO TOTAL COST: \$33,243.00

PO-25-000059 to Njasa

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Item Description	Unit Price	Qty	Total Price
NJASA Dues for Jesse Place, Assistant Superintendent 7/1/2024 - 6/30/2025	2345.00	1	2345.00

PO TOTAL COST: \$2,345.00

PO-25-0000060 to Njasa

Item Description	Unit Price	Qty	Total Price
NJASA Legal Research Publications Program Electronic & Printed Format Subscription for Jesse Place, Assistant Superintendent 2024-25 School Year	460.00	1	460.00

PO TOTAL COST: \$460.00

PO-25-0000061 to Instructure, Inc.

Item Description	Unit Price	Qty	Total Price
Canvas Cloud Subscription 7/1/2024-6/30/2025	8.09	1,600	12944.00

PO TOTAL COST: \$12,944.00

PO-25-0000062 to Finalsite-Active Internet Technologies LLC.

Item Description	Unit Price	Qty	Total Price
Finalsite Website and App Services for 7/1/2024 to 6/30/2025 school year: - Core Communications Platform - Blackboard WCM Conversion - Unlimited access to high quality responsive template library. - Custom, branded mobile app with access to news, calendars, social media, notifications, and other vital school information. - Weglot Pro (5 languages, 200K words) - CMS Discount JULY 1, 2024 BILLING	13126.00	1	13126.00

PO TOTAL COST: \$13,126.00

PO-25-0000063 to Frontline Technologies

Item Description	Unit Price	Qty	Total Price
Applicant Tracking, unlimited usage for internal employees 7/1/2023-6/30/2024	5666.01	1	5666.01
Absence & Substitute Management, unlimited usage for internal employees 7/1/2023-6/30/2024	11067.48	1	11067.48

JULY 1, 2024 BILLING

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$16,733.49

PO-25-0000064 to Frontline Technologies

Item Description	Unit Price	Qty	Total Price
RTI - Direct, unlimited usage for internal employees 7/1/2024-6/30/2025	3495.63	1	3495.63
504 Program Management - Direct, unlimited usage for internal employees 7/1/2024-6/30/2025	3335.65	1	3335.65
IEP- Direct, unlimited usage for internal employees 7/1/2024-6/30/2025 JULY 1, 2024 BILLING	13342.57	1	13342.57

PO TOTAL COST: \$20,173.85

PO-25-0000065 to Cdwg

Item Description	Unit Price	Qty	Total Price
Lightspeed Filter - subscription license (1 year) - 1 license Mfg. Part#: FLTR-1 JULY 1, 2024 BILLING	5.15	1,625	8368.75

PO TOTAL COST: \$8,368.75

PO-25-0000066 to NJ School Jobs.Com

Item Description	Unit Price	Qty	Total Price
Renewal - Subscription Renewal for "Unlimited Advertising" on NJSchoolJobs.com Unlimited Subscriber - July 1, 2024 - June 30, 2025 Discount - Loyal Subscriber Discount Applhack - Integration with Frontline/Appltrack application system to "cross-post" jobs to NJSchoolJobs.com. Service - Posting of All vacancies - Administrative, Teaching, Support Staff & Athletics. Social Media - Sharing of all jobs posted on NJSchoolJobs Social Media pages (Facebook, Twitter & LinkedIn). Google Jobs - All jobs posted are indexed with Google Jobs.	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0000067 to Strauss Esmay

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Policy Alert and Support System (PASS) July 1, 2024 to June 30, 2025	2725.00	1	2725.00
Annual DISTRICT Online Maintenance Fee	1745.00	1	1745.00
PUBLICACCESS Online Annual Fee - Bylaws and Policies	395.00	1	395.00
PUBLICACCESS Online Annual Fee - Regulations	100.00	1	100.00
PO TOTAL COST: \$4,965.00			

PO-25-0000068 to Cdlwg

Item Description	Unit Price	Qty	Total Price
SEJ SEI 135438 MAINT F MANASQUAN BOE Mfg. Part#: SEJ-1-240731-BM438 Service Express Agmt #: 48788 FCH2117V3H2 / CISCO UCS BUSINESS EDITION 6000H SERVER FCH2117V3GZ / CISCO UCS BUSINESS EDITION 6000H SERVER	1366.19	1	1366.19
PO TOTAL COST: \$1,366.19			

PO-25-0000069 to Klarr Transport Services Inc.

Item Description	Unit Price	Qty	Total Price
PICK UP - MANASQUAN HS AT 8:30AM DROP OFF - PLANET FITNESS WALL PICK UP AT PLANET FITNESS AT 10:00AM DROP OFF AT MANASQUAN HS JULY, 9, 11, 16, 18, 23, 25, 20, 2024 AUGUST 1, 6, 8, 2024	450.00	10	4500.00
PO TOTAL COST: \$4,500.00			

PO-25-0000070 to Direct Bus Rental and Leasing, L.L.C.

Item Description	Unit Price	Qty	Total Price
BUS RENTAL FOR THE 24/25 SCHOOL YEAR SEPTEMBER 2024 - JUNE 2025 10 MONTHS	2400.00	10	24000.00
PO TOTAL COST: \$24,000.00			

PO-25-0000071 to Cdlwg

Item Description	Unit Price	Qty	Total Price
CISCO FLEX Entw On-Premises Calling for Education	45.72	229	10469.88

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$10,469.88

PO-25-000072 to Monmouth County Curriculum Consortium

Item Description	Unit Price	Qty	Total Price
MC3 Annual Registration for School Year 2024-25 Professional Development Package (Up to 5 Members)	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-000073 to Ladacin Network, Inc.

Item Description	Unit Price	Qty	Total Price
2024-2025 OUT OF DISTRICT PLACEMENT FOR STUDENT ID: 8479235878 JUNE 2024-JULY 2025	79539.64	1	79539.64

PO TOTAL COST: \$79,539.64

PO-25-000074 to Howard Technology Solutions

Item Description	Unit Price	Qty	Total Price
Linewize Monitor - 1 Year Subscription Tier 2	4.85	1,200	5820.00
NetRef - 1 Year Subscription Tier 2	3.88	1,200	4656.00

PO TOTAL COST: \$10,476.00

PO-25-000075 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	8048.00	1	8048.00
Fortinet FortiCare 24x7 Comprehensive Support - extended service agreement Mfg. Part#: FC1-10-LV0VM-248-02-12	579.00	1	579.00
E-RATE BEAR Method, Net 30 Terms FRN: 2499055513 471# 2410380391.1	.00	1	.00

PO TOTAL COST: \$8,627.00

PO-25-000076 to Cdwg

Item Description	Unit Price	Qty	Total Price
EXTREME CUST SUP RENEWAL Mfg. Part#: EXT-RENEWAL-R005570171	10740.00	1	10740.00
E-RATE BEAR Method, Net 30 Terms FRN: 2499055513 471# 2410380391.1			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$10,740.00

PO-25-0000077 to Cdwg

Item Description	Unit Price	Qty	Total Price
InformaCast Mobile - subscription license (1 year) - 1 user Mfg. Part#: SS-1YR-MOB-TIER 1	9.28	250	2320.00
Singlewire Software Maintenance Services - technical support - for InformaC Mfg. Part#: IPTA-M1YR-B	8.14	550	4477.00

PO TOTAL COST: \$6,797.00

PO-25-0000078 to Alpha School, Llc

Item Description	Unit Price	Qty	Total Price
2024-2025 OUT OF DISTRICT PLACEMENT FOR STUDENT ID: 4893883869 12 MONTHS JULY 2024 - JUNE 2025 EXTRAORDINARY SERVICES	92746.50	1	92746.50
	37800.00	1	37800.00

PO TOTAL COST: \$130,546.50

PO-25-0000079 to Mr. and Mrs. Patrick Ward

Item Description	Unit Price	Qty	Total Price
2024-2025 STUDENT TRANSPORTATION PARENTAL CONTRACT FOR STUDENT ID# 8479235878 TRANSPORTATION TO SCHROTH SCHOOL JULY 2024 - JUNE 2025 BOARD APPROVED 6/1/24	22200.00	1	22200.00

PO TOTAL COST: \$22,200.00

PO-25-0000080 to Amy Edwards

Item Description	Unit Price	Qty	Total Price
2024/2025 ESY PARENT TRANSPORTATION CONTRACT FOR STUDENT ID: 92566433899 7/8/24 - 8/8/24	2220.00	1	2220.00

PO TOTAL COST: \$2,220.00

PO-25-0000081 to Neptune Door Company

Item Description	Unit Price	Qty	Total Price
NEW LOCKS FOR GARAGE DOORS	1902.00	1	1902.00

PO TOTAL COST: \$1,902.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-25-0000082 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
HS SPRINKLER REPAIRS	500.00	1	500.00
ES SPRINKLER REPAIRS	500.00	1	500.00

PO TOTAL COST: \$1,000.00

PO-25-0000083 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

PO-25-0000084 to Mr. & Mrs. Matthew Brody

Item Description	Unit Price	Qty	Total Price
Private School Tuition Agreement - AB	75000.00	1	75000.00

PO TOTAL COST: \$75,000.00

PO-25-0000085 to Wenger Corporation

Item Description	Unit Price	Qty	Total Price
Student Chair Black Frame/Black Seat 17.5"	117.00	55	6435.00
Tablet Arm Pebble Right Hand, Student/Musician	137.00	15	2055.00
Tablet Arm Pebble Left Hand, Student/Musician	137.00	10	1370.00
Chair Move & Store Cart	646.00	2	1292.00
Roughneck Music Stand	110.00	35	3850.00
Bravo Music Stand Black Desk/Black Post	123.00	15	1845.00
Music Stand Move & Store Cart Large	788.00	1	788.00
Music Stand Move & Store Cart Small	606.00	1	606.00
Conductor/String Bassist/Percussionist Chair Black	1178.00	1	1178.00
Quote #3324767		1	
		1	

PO TOTAL COST: \$19,419.00

PO-25-0000086 to Claridge Product and Equipment, LLC

Item Description	Unit Price	Qty	Total Price
C-CP-0406-COR: CONCEPT TACKBOARD CLARIDGE CORK MODIFIED TO 3'11"H X 6'W	311.22	1	311.22

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
C-CP-0406-COR CONCEPT TACKBOARD CLARIDGE CORK MODIFIED TO 1' 6"H X 6'W	224.63	2	449.26
Quote: QJ-416985-1			

PO TOTAL COST: \$1,120.48

PO-25-0000087 to Jw Pepper & Son

Item Description	Unit Price	Qty	Total Price
Boogie Wonderland EPRINT by Waters, T- Marching band	55.00	1	55.00
September EPRINT by Maurice White, Al McKay & Allee Willis	65.00	1	65.00

PO TOTAL COST: \$120.00

PO-25-0000088 to Great Minds Pbc

Item Description	Unit Price	Qty	Total Price
Core Text Print	568.86	1	568.86
Wit and Wisdom Kit	6980.03	1	6980.03
Digital	5306.70	1	5306.70

PO TOTAL COST: \$13,570.75

PO-25-0000089 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Jackie & Me (Baseball Card Adventures)	9.71	50	485.50

PO TOTAL COST: \$485.50

PO-25-0000090 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
The "Why" Behind Classroom Behaviors, PreK-5: Integrative Strategies for Learning, Regulation, and Relationships	33.97	2	67.94

PO TOTAL COST: \$67.94

PO-25-0000091 to Broadway Dance Center

Item Description	Unit Price	Qty	Total Price
Approved on the April 2024 Board motions	.00	1	.00
Please email PO to mailto:ACook@bwydance.com	.00	1	.00
Dance Workshop August 2nd & 3rd	495.00	1	495.00

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PO TOTAL COST: \$495.00

PO-25-000092 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
***PLEASE HOLD PO until Spring of 2025 - This is to hold for Graduation Program and Tickets	4000.00	1	4000.00

PO TOTAL COST: \$4,000.00

PO-25-000093 to Scantron

Item Description	Unit Price	Qty	Total Price
882-E Answer Sheet, 100Q, 5 Chc Alpha (500/PKG)	97.00	35	3395.00

PO TOTAL COST: \$3,734.50

PO-25-000094 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Keurig K-Classic Single Serve K-Cup Pod Coffee Maker, Rhubarb	79.99	1	79.99

PO TOTAL COST: \$79.99

PO-25-000095 to Njsba

Item Description	Unit Price	Qty	Total Price
2024-2025 NJSBA DUES	12975.90	1	12975.90

PO TOTAL COST: \$12,975.90

PO-25-000096 to Njasbo

Item Description	Unit Price	Qty	Total Price
2024-2025 NJASBO MEMBERSHIP DUES - PETER CRAWLEY	1250.00	1	1250.00
2024-2025 NJASBO MEMBERSHIP DUES - TARA THOLEN LOBEL	1041.10	1	1041.10

2024-2025 NJASBO MEMBERSHIP DUES - TARA HUDSON

2024-2025 NJASBO MEMBERSHIP DUES - TARA HUDSON

PO TOTAL COST: \$2,541.10

PO-25-000097 to Dameware Development

Item Description	Unit Price	Qty	Total Price
SolarWinds Kiwi Syslog Server NG - Single Install - Annual Maintenance Renewal	143.00	1	143.00

PO TOTAL COST: \$143.00

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PO-25-0000098 to Deltamath Solutions, Inc.

Item Description	Unit Price	Qty	Total Price
24-25 INTEGRAL District License 6-12 District license for DeltaMath INTEGRAL, SY 24-25, all 6-12 teacher/students. Includes instructional videos, creation of online assessments, school and district admin portals, print to pdf, student upload of notes, integrations, and additional features.	2540.00	1	2540.00

PO TOTAL COST: \$2,540.00

PO-25-0000099 to Kuta Software Lic

Item Description	Unit Price	Qty	Total Price
Kuta Software Renewals for Manasquan High School Infinite Pre-Algebra, Algebra 1, Geometry, Algebra 2, Precalculus, Calculus	493.00	1	493.00

PO TOTAL COST: \$493.00

PO-25-0000100 to Cdwg

Item Description	Unit Price	Qty	Total Price
Cisco Base technical support - 1 year Mfg. Part#: CON-SW-1-5K ECMU Contract #: 200890344	182.91	1	182.91
Cisco Smart Net Total Care Software Support Service - technical support - 1 Mfg. Part#: CON-ECMU-1-1K SW Contract #: 200890344	1045.78	1	1045.78

PO TOTAL COST: \$1,228.69

PO-25-0000101 to Cdwg

Item Description	Unit Price	Qty	Total Price
Veritas Backup Essential Support Renewal as per CDWG Quote #: NZBD203	1856.00	1	1856.00

PO TOTAL COST: \$1,856.00

PO-25-0000102 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp. Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717598974			
Paper - Printing Paper, Paper Block Print Subi 18x24	34.88	1	34.88
Paint - Acrylic, Chroma Molten Metals 8oz 4/set Bid Manufacturer: Chroma Bid Part Number: 1964	10.28	1	10.28
Glue/glue Sticks, Elmers White Glue All 7.62oz Bid Manufacturer: Newell Brands.Elmers Bid Part Number: E1324nr	1.76	3	5.28

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PO TOTAL COST: \$50.44

PO-25-0000103 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023: Fine Art Supplies -#26 Edcp, Received By: E.S.C.Of Morris County Ble, Morris Plains, New Jersey.			
Illustration Board, Crescent Illustration Board - 11" X 14", 18-Ply, White, Hot Press, Pkg Of 40 Sheets Bid Manufacturer: Crescent Bid Part Number: Sp215-1114c	44.22	1	44.22
Textile Arts, Gutermann Cotton Thread - White: 876 Yd Spool	8.69	1	8.69
Painting, Chromacryl Fluid Acrylic - Violet, 250 MI	8.47	2	16.94
Cups, Uline Plastic Cups With Lids - 4 Oz, Pkg Of 250 Bid Manufacturer: Uline Bid Part Number: S20148s201151250pk	29.02	1	29.02
Brushes And Painting Tools, The Masters Artist's Hand Soap - Bar, 1.4 Oz	2.75	10	27.50
Brushes/rollers, Royal & Langnickel Big Kids' Choice Lil' Grippers Brush Set - Flat, Size 8, Set Of 12	20.10	1	20.10
Brushes/rollers, Royal & Langnickel Classroom Assortment - Detail Round/flat, Golden Taklon, Set Of 120 Bid Manufacturer: Royal & Langnickel Bid Part Number: Svt11-120	46.81	1	46.81
Carriers/tote Bags, Canvas Tote Bag - Large, 16" X 18" X 3" Bid Manufacturer: Mark Richards Enterprises Bid Part Number: 408	2.88	30	86.40
Pens, Sakura Pigma Micron Pens - Set Of 6, Black, 08	9.46	1	9.46
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.34	7	23.38
Tape, Blick Masking Tape - Natural, 2" X 60 Yds	6.34	7	44.38
Ceramics And Sculpture, Kemper Clay Roller	4.64	3	13.92
Brushes And Painting Tools, Art Alternatives Artist Work Knife	4.89	4	19.56
Printmaking, Speedball Bench Hook/Inking Plate - 7-3/8"w X 9-3/8"h X 1-1/8"n	12.03	2	24.06
Arts And Crafts, Beadalon 7 Bead Stringing Wire - Satin Silver, 0.015" X 30 Ft.	4.15	1	4.15
Crafts & Textiles, Dritz Tapestry Needles - Size 20, Package Of 6	1.53	2	3.06
Crafts & Textiles, Impressart Aluminum Wrap Ring Blanks - 1/4"w X 2-1/4"l, Pkg Of 11	8.00	1	8.00
Crafts & Textiles, Pepperell Cotton Macrame Cord - Natural, 2 Mm, 750 Ft	26.28	1	26.28
Arts And Crafts, Pepperell Brass Plated Macrame Ring - 3"	.32	30	9.60
Arts And Crafts, Krafty Kids Wood Beads - Round, Unfinished, Package Of 60 Bid Manufacturer: Krafty Kids Bid Part Number: Cw330	2.00	2	4.00
Crafts & Textiles, Creativity Street Wood Beads - Assorted Colors, 1 Lb, Bag	13.58	4	54.32
Crafts & Textiles, Craft Medley Glass Beads - Assorted Colors, 8.8 Oz	7.99	1	7.99
Crafts & Textiles, John Bead Jewelry Finding Set - Earwires, Assorted Colors, Package Of 240	6.18	2	12.36
Painting, Winsor & Newton Winton Oil Color - Titanium White, 37 MI Tube	5.01	5	25.05
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 37 MI Tube	5.01	10	50.10
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 200 MI Tube	13.66	3	40.98
Painting, Winsor & Newton Winton Oil Color - Magenta, 37 MI Tube	5.01	2	10.02
Painting, Winsor & Newton Winton Oil Color - Cadmium Red Medium, 37 MI Tube	11.02	8	88.16

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Item Description	Unit Price	Qty	Total Price
Painting, Winsor & Newton Winton Oil Color - Yellow Ochre, 37 MI Tube	5.01	7	35.07
Painting, Winsor & Newton Winton Oil Color - Cadmium Yellow Medium, 37 MI Tube	11.02	7	77.14
Painting, Winsor & Newton Winton Oil Color - Lemon Yellow Hue, 37 MI Tube	5.01	13	65.13
Painting, Winsor & Newton Winton Oil Color - Phthalo Blue, 37 MI Tube	5.01	11	55.11
Painting, Winsor & Newton Winton Oil Color - French Ultramarine, 37 MI Tube	5.01	11	55.11
Painting, Winsor & Newton Winton Oil Color - Burnt Umber, 37 MI Tube	5.01	14	70.14
Painting, Gamblin Gamsol Odorless Mineral Spirits - 128 Oz	53.75	2	107.50
Paint - Acrylic, Bickrylic Student Acrylics - Mars Black, Quart	9.87	2	19.74
Paint - Acrylic, Liquitex Acrylic Gesso - Gallon	26.96	1	26.96
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Peach, 2/3 Oz Jar	4.12	2	8.24
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Brilliant Orange, 2/3 Oz Jar	4.12	2	8.24
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Midnight Blue, 2/3 Oz Jar	4.12	2	8.24
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Deep Purple, 2/3 Oz Jar	4.12	2	8.24
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Emerald Green, 2/3 Oz Jar	4.12	2	8.24
Paint - Acrylic, Blick Studio Acrylics - Hooker'S Green, 8 Oz Tube	7.80	4	31.20
Knives, Richeson Plastic Painting Knife - 3" Trowel Offset Bid Manufacturer: Richeson Bid Part Number: 500868	73	10	7.30
Safety And Clean-Up, Marvelous Marianne'S Savvysoap Hand And Brush Cleaner - 16 Oz	11.96	1	11.96
Canvas, Canson Foundation Canva-Paper Pad - 9" X 12", White, 10 Sheets	5.30	4	21.20
Paper And Boards, Blick Studio Tracing Paper Pad - 11" X 14", 50 Sheets	5.26	3	15.78
Boards, Pacon Railroad Board - 22" X 28" X 4 Ply, Assorted, 25 Sheets Bid Manufacturer: Pacon Bid Part Number: P5487-1	17.49	2	34.98
Railroad Board, Pacon Railroad Board - 22" X 28" X 4 Ply, Lemon Yellow Bid Manufacturer: Pacon Bid Part Number: P5472-1	.61	25	15.25
Pencils - Charcoal/charcoal Pencils, General'S Charcoal Pencil - White	.81	30	24.30
Markers, Sharpie Fine Point Permanent Marker - Black Bid Manufacturer: Sharpie Bid Part Number: 30051	.77	20	15.40
Erasers, Prismacolor Kneaded Eraser - Large, 1-3/4" X 1-1/4" X 1-1/4", Gray Bid Manufacturer: Prismacolor Bid Part Number: 70531	.54	30	16.20
Glue/glue Sticks, Delta Sobo Craft And Fabric Glue - 2 Oz, Squeeze Bottle	3.38	2	6.76
Glue/glue Sticks, Delta Sobo Craft And Fabric Glue - 8 Oz, Squeeze Bottle	3.38	1	3.38
Arts And Crafts, Craft Pliers - Set Of 5 Bid Manufacturer: Fpc Corp Bid Part Number: HI-515	14.13	1	14.13
Gloves, Glove Pack - Large, Nitrile, Powder-Free, Pkg Of 100 Bid Manufacturer: Sempiermed Bid Part Number: Inipft-104	7.95	1	7.95
Compass, Circle Master Compass	2.27	2	4.54
Masks, Creativity Street Pulp Mask - 8.25" X 6", Human Face Bid Manufacturer: Creativity Street Bid Part Number: Pac4192	1.57	50	78.50
Textile Arts, Maysville Cotton Warp - 800 Yards, Navy Blue	10.32	2	20.64
Painting, Blick Oil Colors - Burnt Sienna, 40 MI Tube	3.14	8	25.12
Canvas, Blick Canvas Panel - 11" X 14" Bid Manufacturer: Blick Bid Part Number: 7008114	1.10	120	132.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Paint - Acrylic, Liquitex Basics - Burnt Umber, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046128	3.90	3	11.70
Paint - Acrylic, Liquitex Basics - Cadmium Yellow Medium Hue, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046161	3.90	7	27.30
Paint - Acrylic, Liquitex Basics - Cobalt Blue Hue, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046170	3.90	6	23.40
Paint - Acrylic, Liquitex Basics - Dioxazine Purple, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046186	3.90	4	15.60
Paint - Acrylic, Liquitex Basics - Mars Black, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046276	3.90	4	15.60
Paint - Acrylic, Liquitex Basics - Alizarin Crimson Hue, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046116	3.90	6	23.40
Textile Arts, Gutermann Cotton Thread - Vanilla Cream, 876 Yd Spool	8.69	1	8.69
Clay Cutters, Sculpey Tools Mini Metal Clay Cutters - Set Of 12 Bid Manufacturer: Sculpey Bid Part Number: Ammc	4.51	2	9.02
Painting, Winsor & Newton Winton Oil Color - Ivory Black, 200 Ml Tube	13.66	1	13.66
Painting, Winsor & Newton Winton Oil Color - Permanent Alizarin Crimson, 37 Ml Tube	5.01	8	40.08

PO TOTAL COST: \$1,986.65

PO-25-0000104 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Cleaners, Kiss-Off Stain Remover, 0.7 Ounce	2.64	1	2.64
Needles, Colonial Needle Plastic Lucite Jumbo Eye Yarn Needle, 2-3/4 In, Pack Of 2 Bid Manufacturer: Colonial Needle Bid Part Number: Cb145pl	1.19	10	11.90
Paper - Watercolor Paper, Strathmore 300 Series Watercolor Pad, 11 X 15 Inches, 140 Lb, 12 Sheets Bid Manufacturer: Strathmore Bid Part Number: P360-11-1	5.36	5	26.80
Paint - Tempera, Winsor Newton Winton Oil Color, 6.75 Ounce Tube, Ivory Black	16.12	1	16.12
Paint - Tempera, Crayola Premier Tempera Paint, Brown, Pint Bid Manufacturer: Crayola Bid Part Number: 54-1216-007	2.52	2	5.04
Kraft Rolls/paper, Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 Lb, 36 Inches X 1000 Feet, Black Bid Manufacturer: Rainbow Kraft Bid Part Number: P0063300	55.32	1	55.32
Paper - Watercolor Paper, Sax Watercolor Paper, 18 X 24 Inches, 90 Lb, Natural White, 100 Sheets Bid Manufacturer: Sax Bid Part Number: Px4918-5987	29.45	1	29.45
Brushes/rollers, Dynasty Brush C-300 Sapphire Fine Synthetic Fiber Brushes, Flat Type, Short Acrylic Handle. Assorted Sizes, Clear, Pack Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34312	67.73	2	135.46
Paper - Watercolor Paper, Paper Watercolor 300 Series 140 Lb 9x12.24 Sht Bid Manufacturer: Strathmore Bid Part Number: P361-9-1	4.98	5	24.90
Paper - Drawing Paper/pads, Paper Newsprint 24x36 White Ream Bid Manufacturer: School Smart Bid Part Number: 324-1	28.08	1	28.08
Paper - Drawing Paper/pads, Paper Newsprint 12x18 White Ream Bid Manufacturer: School Smart Bid Part Number: 312	6.13	2	12.26
Paper - Drawing Paper/pads, Paper Drawing White 9x12 80 Lb Ream Bid Manufacturer: Sax Bid Part Number: Px4881ss-5987	11.35	3	34.05
Paper - Tracing/transfer Paper, Saral Wax-Free Transfer Paper, 12-1/2 Inches X 12 Feet, Graphite Bid Manufacturer: Saral Bid Part Number: "12mm"x12ftrolls"	8.01	1	8.01
Pens, Sakura Pigma Micron Non-Toxic Waterproof Permanent Marker, Assorted Color, Pack Of 6 Bid Manufacturer: Sakura Bid Part Number: 30063	9.45	1	9.45
Ink, Calligraphy India Ink Sax Quart Bid Manufacturer: Sax Bid Part Number: Ss403-000	8.84	1	8.84

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Item Description	Unit Price	Qty	Total Price
Printmaking, Speedball Adjustable Linoleum Number 1 Cutter Set, Set Of 6 Bid Manufacturer: Speedball Bid Part Number: 4131	7.51	2	15.02
Pastels - Cray-Pas, Sakura Cray-Pas-Expressionist Extra Fine Non-Toxic Oil Paste), 2-3/4 X 7/16 In, Assorted Color, Set Of 16 Brand Name: Sakura Bid Part Number: Xip16 Bid Manufacturer: Xip16	4.19	10	41.90
Plaster, Plastr Craft Modeling Plaster Material, 20 Pounds Brand Name: Pacon Bid Manufacturer Number:52720 Bid Manufacturer: Plastcraft Bid Part Number: P0052720	42.19	1	42.19
Paint - Tempera, Crayola Artista II Washable Tempera Paint, White, Quart Brand Name: Crayola Bid Manufacturer Number:54-3132-053 Bid Manufacturer: Crayola Bid Part Number: 54-3132-053	4.29	3	12.87
Paint - Tempera, Crayola Premier Tempera Paint, Blue, Pint Brand Name: Crayola Llc Bid Manufacturer Number:54-1216-042 Bid Manufacturer: Crayola Bid Part Number: 54-1216-042	5.01	2	10.02
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Pint, Burnt Umber Brand Name: Chroma Bid Manufacturer Number:1205 Bid Manufacturer: Chroma Bid Part Number: 1205	5.98	1	5.98
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Pint, Cobalt Brand Name: Chroma Bid Manufacturer Number:1201 Bid Manufacturer: Chroma Bid Part Number: 1201	5.98	2	11.96
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Pint, Cool Yellow Brand Name: Chroma Bid Manufacturer Number:1213 Bid Manufacturer: Chroma Bid Part Number: 1213	5.98	4	23.92
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Pint, Deep Green Brand Name: Chroma Bid Manufacturer Number:1206 Bid Manufacturer: Chroma Bid Part Number: 1206	5.98	2	11.96
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Pint, Warm Blue Brand Name: Chroma Bid Manufacturer Number:1203 Bid Manufacturer: Chroma Bid Part Number: 1203	5.98	4	23.92
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Titanium White Brand Name: Liquitex Bid Manufacturer Number:1046432 Bid Manufacturer: Liquitex Bid Part Number: 1046432	3.80	9	34.20
Paint - Tempera, Crayola Artista II Washable Tempera Paint, Red, Quart Brand Name: Crayola Bid Manufacturer Number:54-3132-038 Bid Manufacturer: Crayola Bid Part Number: 54-3132-038	4.29	2	8.58
Paint - Tempera, Crayola Artista II Washable Tempera Paints, Pint, Assorted Colors, Set Of 12 Brand Name: Crayola Bid Manufacturer Number:54-8216 Bid Manufacturer: Crayola Bid Part Number: 54-8216	28.90	2	57.80
Canvas Panel, Sax Canvas Panel 12X12 In White Bid Manufacturer: Sax Bid Part Number: Cp1212	.93	60	55.80
Stylus Sticks, Creativity Street Wood Multi-Purpose Stylus Stick, 11/64 X 4-1/2 In, Pack Of 100 Bid Manufacturer: Creativity Street Bid Part Number: Pac3745-01di	1.01	2	2.02
Craft Sticks, Creativity Street Flat Wood Toothpick, Pack Of 2500 Bid Manufacturer: Creativity Street Bid Part Number: Pac3690-01	1.96	1	1.96
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	30.57	2	61.14
Groundwood, Childcraft Construction Paper, 9 X 12 Inches, Black, 500 Sheets	14.02	1	14.02
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Naphthol Crimson	6.97	4	27.88
Boards, School Smart Railroad Board Poster Paper, 22 X 28 Inches, White, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: Prr60125-5987	8.89	1	8.89
Cups, Crystalware Portion Cups, 2 Oz, Clear, Pack Of 100 Bid Manufacturer: Crystalware Bid Part Number: Pc2c25100pk	2.04	2	4.08
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4b	4.04	2	8.08
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, Hb Thin Tip, Black, Pack Of 12	8.62	2	17.24

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Item Description	Unit Price	Qty	Total Price
Paper - Decorative/specialty Paper, Roylco Color Diffusing Paper, 12 X 18 Inches, White, 50 Sheets Bid Manufacturer: Roylco Bid Part Number: R15212	6.89	2	13.78
Brushes, School Smart Watercolor Paint Brushes, Short Handle, Size 2, Set Of 12	6.07	1	6.07
Brushes/rollers, Sax Optimum White Taklon Brushes, Round Type, Short Handle, Size 0, Pack Of 6 Bid Manufacturer: Sax Bid Part Number: 1567614	1.30	3	3.90
Paint - Tempera, Crayola Artista II Washable Tempera Paint, Green, Quart Bid Manufacturer: Crayola Bid Part Number: 54-3132-044	4.29	2	8.58
Paint - Tempera, Crayola Artista II Washable Tempera Paint, Black, Pint Bid Manufacturer: Crayola Bid Part Number: 54-3115-051	2.40	3	7.20
Sponges, Cellulose Sponge, Small, 6 X 3-1/3 X 1 Inches Bid Manufacturer: *non-Branded Bid Part Number: Ss0023	1.39	8	11.12
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4h Thin Tips, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4h	4.04	2	8.08
Brushes, Royal Langnickel Big Kid'S Choice Brushes, Angular Type, Short Handle, Assorted Sizes, Set Of 5	7.87	2	15.74
Brushes, Royal Langnickel Big Kid'S Choice Brush Classroom Combo Set, Assorted Brush Types, Assorted Sizes, Set Of 90	49.23	1	49.23
Boards, Sax Exclusive Premium Pre-Cut Mats, 11 X 14 Inches, Bright White, Pack Of 10 Bid Manufacturer: Crescent Bid Part Number: 408335	8.21	3	24.63
Pencils, Generals Hexagonal Drawing Pencils, 6b Thin Tips, Blue, Pack Of 12	8.62	2	17.24
Arts And Crafts, Peppereil Braiding Split/key Ring, 1 In, Silver, Pack Of 48 Bid Manufacturer: Peppereil Braiding Bid Part Number: Ls148	3.01	1	3.01
Macrame Accessory, Peppereil Braiding Brass Ring, 4 In Dia	1.64	3	4.92
Arts And Crafts, School Smart Color Your Own Tote Bag, 14 X 16 Inches, Canvas Natural Tone	8.99	20	179.80
Brushes/rollers, Brush Big Kids Flat Set Of 90 Brushes Bid Manufacturer: Royal & Langnickel Bid Part Number: Bkflat-72	48.87	1	48.87
Paint - Tempera, Now Fast Dry Lead-Free Spray Enamel, 9 Oz Can, Flat Black	7.49	2	14.98
Arts And Crafts, Silver Creek Leather Polyester Fiber Flat Imitation Sinew, 1000 Ft, 8 Oz Spool	20.54	1	20.54
Palette, Strathmore 300 Series Paper Palette, 9 X 12 In, 40 Sheets Bid Manufacturer: Strathmore Bid Part Number: P365-9-6	4.09	3	12.27
Decorative Crafts, Creativity Street Old World Acrylic Beads, Assorted Colors And Designs, Assorted Sizes And Shapes, 1 Pound	15.07	2	30.14
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies #26 Edcop, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717598976 Vendor Acct#: 622657			
Paint - Watercolor, Pelikan Non-Toxic Professional Quality Watercolor Paint Set With 7.5 Mi Tube Of White, 24 Assorted Opaque Colors Brand Name: Pelikan Manufacturer Number: 720862 Bid Manufacturer: Pelikan Bid Part Number: 720862	20.61	5	103.05
Glue Guns/sticks, School Smart Dual Temperature Mini Glue Stick Refills, 0.27 X 4 Inches, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Dt-100ss	3.56	1	3.56
Pre-Cut Mats/frames, Sax Exclusive Premium Pre-Cut Mat, 12 X 16 Inches, Black, Pack Of 10 Bid Manufacturer: Crescent Bid Part Number: 20915.12004	16.82	2	33.64
Brushes/rollers, Royal Langnickel Jumbo Assorted Trim Paint Brush Set, Assorted Color, Set Of 4 Bid Manufacturer: Royal & Langnickel Bid Part Number: Rset-9201	7.06	2	14.12

PO TOTAL COST: \$1,544.22

PO-25-0000105 to Bsn Sports

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Lacrosse Helmet, Coaches Lacrosse Helmet Hardware Kit Bid Manufacturer: Cascade Bid Part Number: 5000233	24.88	1	24.88
Lacrosse Ball, Bsn Nocsae Lacrosse Ball -White Official Nocsae/sei Stamped Approved Game Balls Meet Ncaa And Nfhs Specifications Bid Manufacturer: Bsn Sports Bid Part Number: Lxb	167.40	3	502.20
Lacrosse Scorebook, Mens Lacrosse (26 Matches) Bid Manufacturer: Bsn Sports Bid Part Number: 1377127	5.36	1	5.36
Lacrosse, Sport Write Pro Lacrosse Board	35.99	2	71.98
Protective Equipment, Navy Mouthguard W/ Strap 25 Pac	20.69	1	20.69
Team Sports/lacrosse, Advanced Goal Target	116.99	1	116.99
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660661			

PO TOTAL COST: \$742.10

PO-25-0000106 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594524 Vendor Acct#: 622657			
Books-Composition-Stiff Board Marbled Cover 101-60, School Smart Hard Cover Ruled Composition Book, 60 Sheets, 9-3/4 X 7-1/2 Inches Bid Manufacturer: School Smart Bid Part Number: Pmmk37118ss-5987	.38	20	7.60
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, School Smart 2-Pocket Folders With No Brads, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	2.32	1	2.32
Glue Stick, School Smart Glue Sticks, 1.27 Ounces, Purple And Dries Clear, Pack Of 12	11.99	1	11.99
Sharpener-Pencil-Electric, School Smart Desktop Electric Pencil Sharpener, 5-1/2 X 3-3/4 X 7-3/4 Inches Bid Manufacturer: School Smart Bid Part Number: V8	7.12	1	7.12
Paint, Sax Liquid Washable Watercolor Paint, 8 Ounce, Assorted Glitter Colors, Set Of 8	32.99	1	32.99
Dry Erase Markers, School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack Of 8	11.99	3	35.97
Crayons-Crayola, Crayola Washable Dry Erase Crayon, Assorted Bright Colors, Set Of 8 Bid Manufacturer: Crayola Bid Part Number: 985202	1.28	3	3.84

PO TOTAL COST: \$101.83

PO-25-0000107 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660662			
Accessories, Lacrosse Coaches Board, 10inchx 16	18.50	1	18.50
Goals And Nets, Lacrosse Crease - Portable With Storage Bag	118.75	1	118.75

PO TOTAL COST: \$137.25

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PO-25-0000108 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660663 Vendor Acct#: 622657			
Track Whistles, Whistle Pearl Fox 40 Black Bid Manufacturer: Fox 40 Bid Part Number: 40p	1.70	2	3.40

PO TOTAL COST: \$3.40

PO-25-0000109 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660664			
Wrestling Water Bottle, Gatorade 32oz Squeeze Bottle Bid Manufacturer: Gatorade Bid Part Number: 49973	3.32	10	33.20
Protective Equipment, Navy Mouthguard W/ Strap 25 Pac	20.69	1	20.69
Soccer Carrier, Gatorade Water Bottle Carrier Bid Manufacturer: Gatorade Bid Part Number: 49720	18.21	1	18.21

PO TOTAL COST: \$72.10

PO-25-0000110 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660666			
Shorts, Hockey Puck; Black; 6 Oz	195.97	1	195.97
Markers, Dry-Erase Marker, Medium Bullet Tip, Black, Dozen	27.17	1	27.17

PO TOTAL COST: \$223.14

PO-25-0000111 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660670 Vendor Acct#: 622657			
Field Hockey Net, Net Field Hockey Official Pair Of, Field Hockey Nets, Official Size Nylon Field Hockey Nets: 12' X 7' X 4' Solid As Pairs. Black Bid Manufacturer: Jaypro Bid Part Number: Fhnd-8	185.88	1	185.88

PO TOTAL COST: \$185.88

PO-25-0000112 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
Field Hockey Jersey, Pinnies-Yale Reversible - Mesh Jerseys- Navy #yrmj- Longstreth Field Hockey Augusta Ladies Mesh Reversible Pinnie Bid Manufacturer: Augusta Bid Part Number: Ag9719	6.25	10	62.50

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Item Description	Unit Price	Qty	Total Price
Bid Of New Jersey Co-Op Athletic Supplies Dated 6/20/2024. Mark For: 717660671			
Field Hockey Mouthguards, Mouthguard-Senior Colored Blue - Hm 100c Mouthguard W/o Strap Bid Manufacturer: Bsn Sports Bid Part Number: 1462028	.42	10	4.20

PO TOTAL COST: \$66.70

PO-25-0000113 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594525 Vendor Acct#: 622657			
Rings-Notebook-Steel, School Smart Loose Leaf Rings, 2 Inches, Nickel Plated Steel, Pack Of 50 Bid Manufacturer: School Smart Bid Part Number: LH00005	2.14	4	8.56
Gel Retractable, Bic Gel-Octy Quick Dry Retractable Gel Pens, 0.7 Mm, Assorted Fashion Colors, Set Of 12	27.97	1	27.97
Calendars/desk Pads, House Of Doolittle, Recycled, Academic Doodle Desk Pad, August 2024-July 2025, 22 X 17 Inches	8.77	1	8.77
Writing Pads, 3m Unruled Flip Chart With Bleed-Resistant Paper, 25 X 30 Inches, White, 40 Sheets, Pack Of 2	45.97	1	45.97
Post-It Easel Pads, Post-It Portable Wall Easel, 3-1/4 X 15 Inches, Pack Of 2 Bid Manufacturer: Post-It Bid Part Number: Eh559-2pk	9.04	1	9.04

PO TOTAL COST: \$100.31

PO-25-0000114 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660672			
Socks, Featherweight Sock; Navy; L	5.59	45	251.55
Socks, Featherweight Sock; White; L	5.59	45	251.55
Field Hockey Miscellaneous, Champion Captain Arm Bands Capbl, Adult Captain Arm Band. Color: Black Bid Manufacturer: Champion Sports Bid Part Number: Chscapbl	2.08	3	6.24

PO TOTAL COST: \$509.34

PO-25-0000115 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660674 Vendor Acct#: 622657			
Basketball - Ball Girls Njsiaa Tournament, Wilson Ncaa Evo Nxt Game Ball, 28-1/2 Inches Bid Manufacturer: Wilson Bid Part Number: WZ1003301xb6	79.56	2	159.12

PO TOTAL COST: \$159.12

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PO-25-0000116 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
Basketball Miscellaneous, Gatorade 32oz Squeeze Bottle Bid Manufacturer: Gatorade Bid Part Number: 32 Oz Sb	3.32	10	33.20
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660675			
Accessories/coaching Aids, Mark V Basketball Scorebook	23.39	2	46.78
Volleyball Miscellaneous, Ez Fold Cart-Black Bid Manufacturer: Bsn Sports Bid Part Number: Mcvbcarty	67.68	1	67.68
Basketball, Wilson Evolution Basketball 28.5" Inter	79.99	3	239.97

PO TOTAL COST: \$387.63

PO-25-0000117 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
Coaching Board, Basketball Coach'S Board; 10 X 16	20.41	1	20.41
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660676			

PO TOTAL COST: \$20.41

PO-25-0000118 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
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: Inc35rl	.19	4	.76
Clay-Modeling-Play Doh-4 Pack, Play-Doh, Primary Colors, 4 Ounce, Set Of 4 Bid Manufacturer: Play-Doh Bid Part Number: B6508ax00	2.43	2	4.86
Pens-Flair-Ultra Fine, Paper Mate Flair Water Based Porous Point Pen, 0.4 Mm Ultra Fine Tip, Black Bid Manufacturer: Papermate Bid Part Number: 8330152	1.07	5	5.35
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	3.14	1	3.14
Markers-Expo Dry Erase Ii, Expo Dry Erase Markers, Chisel Tip, Assorted Primary Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80074	3.07	10	30.70
Post-It Highland Brand, Highland&trade, Notes: 3 in X 3 in, Yellow, 12 Pads/pack Bid Manufacturer: Highland Bid Part Number: 6549	2.46	7	17.22
Paper - Construction, Childcraft Construction Paper, 9 X 12 Inches, Assorted Colors, 500 Sheets	14.02	1	14.02
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717594526 Vendor Acct#: 622657			
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	7.09	1	7.09
Glue/adhesives, Glue Stick School Smart .74oz Purple Packof 12	8.99	2	17.98

PO TOTAL COST: \$101.12

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PO-25-000119 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594527 Vendor Acct#: 622657			
Tape-Transparent-Highland, Highland 5910, Transparent Tape, 0.50 X 36 Yards, Bid Manufacturer: Highland, Bid Part Number: 5910, 1/2 X 36	28.	2	56
Highlighters, School Smart Highlighter, Chisel Tip, Assorted Colors, Pack Of 20	16.49	1	16.49
Portfolios/report Covers, C-Line Poly Portfolio Folder, Spiral Bound, Write-On Tabs, 10-Pocket, Clear	8.92	4	35.68
School Smart Desk Pad 14 Months ** Substituting Hod125 For This Item Beginning In August '16, 17x22 Range July-Aug Available 4/1/24	9.52	1	9.52
Organizers, School Smart 8-Pocket Project Organizer, Polypropylene, Multicolor	4.19	5	20.95
Post-It Highland Brand, Highland Pop-Up Self-Stick Notes, 3 X 3 Inches, Yellow, Pad Of 100, Pack Of 12	11.99	1	11.99
Post-It Notes, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Miami Colors, 3 Pads With 90 Sheets, Bid Manufacturer: Post-It, Bid Part Number: 660-3ssmia	8.05	1	8.05

PO TOTAL COST: \$103.24

PO-25-000120 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594528 Vendor Acct#: 622657			
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	.07	10	.70
Clips-Binder, School Smart Binder Clips, 1-1/4 Inches, Medium, Pack Of 12, Bid Manufacturer: School Smart, Bid Part Number: 032400	.28	10	2.80
Pencils-Replacement-Mechanical, Pentel Super Hi-Polymer Lead Refill, 0.7 Mm Medium Hb, Pack Of 12 Tubes, Bid Manufacturer: Pentel, Bid Part Number: C27-Hb	9.49	1	9.49
Markers, Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Pack Of 8, Bid Manufacturer: Sharpie, Bid Part Number: 22480pp	5.18	2	10.36
White/gel, Elmer'S Washable School Glue, 32 Ounces, Clear	17.99	1	17.99
General Math Res Manipulatives, Si Manufacturing Blank Wooden Dice, Set Of 6	8.77	2	17.54
Specialty Crayons, Crayola Construction Paper Crayons, Assorted Colors, Set Of 24	4.49	3	13.47
Sentence Strips, Pacon Dry Erase Sentence Strips, 3 X 24 Inches, White, Pack Of 30, Bid Manufacturer: Pacon, Bid Part Number: P5185	2.46	1	2.46
Sentence Strips, Pacon Dry Erase Sentence Strips, 3 X 24 Inches, Assorted Colors, Pack Of 30, Bid Manufacturer: Pacon, Bid Part Number: P5186	2.80	1	2.80
Markers-Expo-Dry Erase, Expo Low Odor Non-Toxic Dry Erase Marker, Bullet Tip, Assorted Neon, Set Of 5, Bid Manufacturer: Expo, Bid Part Number: 1752226	4.96	3	14.88
Ballpoint Pens, Pentel R.S.V.P. Refillable Ballpoint Pen, 1 Mm Medium Tip, Assorted Color Ink, Clear Barrel, Pack Of 8	9.14	1	9.14
Chart-Sentence Strips, School Smart Sentence Strips, 3 X 24 Inches, White, 43 Lb, Pack Of 100, Bid Manufacturer: School Smart, Bid Part Number: 9763	1.21	1	1.21

PO TOTAL COST: \$102.84

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
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	6.68	1	6.68
Extra Fine, Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, Set Of 5	6.67	1	6.67
School Smart Desk Pad Refill 17 Months 17x22 Range Aug-Dec Available 4/1/24	6.97	1	6.97
Mounting, Dowling Magnets Magnetic Dot With Adhesive Backing, 3/4 Inch Diameter, Pack Of 100	8.09	1	8.09
Post-It Notes, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Miami Colors, 3 Pads With 90 Sheets Bid Manufacturer: Post-It Bid Part Number: 660-35smla	8.05	2	16.10
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594531 Vendor Acct#: 622657			

PO TOTAL COST: \$101.69

PO-25-0000124 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	9	11.34
Post-It Notes, Post-It Lined Recycled Notes, 4 X 6 Inches, Wanderlust Pastel, 3 Pads With 90 Sheets Bid Manufacturer: Post-It Bid Part Number: 660-3ssnrp	8.91	1	8.91
Gel Pens, Bic Gel-Ocily Quick Dry Retractable Gel Pens, 0.7 Mm, Assorted Fashion Colors, Set Of 8	20.02	1	20.02
Sharpener-Pencil-Electric, X-Acto Teacherpro Electric Pencil Sharpener, Black Bid Manufacturer: X-Acto Bid Part Number: 1675x	46.26	1	46.26
Eraser-School Smart-Dry Erase Markers School Smart Magnetic Whiteboard Eraser, 2 X 4 Inches, Yellow Handle And Black Foam Bid Manufacturer: School Smart Bid Part Number: T-29	.25	6	1.50
Dry Erase Markers, Expo Low Odor Dry Erase Marker, Fine Tip, Assorted Colors, Set Of 8	11.99	1	11.99
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594532 Vendor Acct#: 622657			

PO TOTAL COST: \$100.02

PO-25-0000125 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594533 Vendor Acct#: 622657			
Chalk-Art-Binney And Smith Colored Assorted, Crayola Non-Toxic Drawing Chalk, Assorted Colors, Set Of 12 Bid Manufacturer: Crayola Bid Part Number: 51-0403	1.67	1	1.67
Clay-Modeling-Play Doh-4 Pack, Play-Doh, Primary Colors, 4 Ounce, Set Of 4 Bid Manufacturer: Play-Doh Bid Part Number: B6508ax00	2.43	2	4.86
Clips-Paper-Vinyl Coated, School Smart Metal Vinyl Coated Jumbo Paper Clip, Assorted Color, Pack Of 40 Bid Manufacturer: School Smart Bid Part Number: 100250	.11	1	.11
Markers-Scented, Mr. Sketch Watercolor Scented Markers, Chisel Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Mr Sketch Bid Part Number: 1905070	3.53	1	3.53

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
Markers, Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Classic Colors, Set Of 8 Bid Manufacturer: Crayola Bid Part Number: 58-7808	1.76	2	3.52
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	6	3.66
Paper-Construction, Prang Medium Weight Construction Paper, 12 X 18 Inches, Bright White, 100 Sheets Bid Manufacturer: Prang Bid Part Number: P8708	2.35	1	2.35
Pens-Flair-Ultra Fine, Paper Mate Flair Water Based Porous Point Pen, 0.4 Mm Ultra Fine Tip, Black Bid Manufacturer: Papermate Bid Part Number: 8330152	1.07	1	1.07
Pens-Wc-Fiddle Sticks, Mr Sketch Premium Scented Stix Watercolor Markers, Fine Tip, Assorted Scents Andcolors, Set Of 10 Bid Manufacturer: Mr Sketch Bid Part Number: 1905313	2.98	2	5.96
Staple Remover-Claw Type, School Smart Rustproof Staple Remover Bid Manufacturer: School Smart Bid Part Number: 000189	.11	1	.11
Glitter, School Smart Craft Glitter, 4 Ounce Jar, Gold Bid Manufacturer: School Smart Bid Part Number: S2004127	1.11	1	1.11
Markers, Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Pack Of 8 Bid Manufacturer: Sharpie Bid Part Number: 22480pp	5.18	1	5.18
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.22	1	2.22
Markers-Sanford Flip Chart Markers, Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Set Of 4 Bid Manufacturer: Sharpie Bid Part Number: 22474	1.92	1	1.92
Tape-Mounting, Scotch Double Coated Permanent Mounting Tape, 1/2 X 80 Inches, 15 Lb, Clear Bid Manufacturer: Scotch Bid Part Number: 110s	1.72	1	1.72
Dispenser-Tape-Economy, School Smart Modern Decor Weighted Tape Dispenser With 1 Inch Core, Black Bid Manufacturer: School Smart Bid Part Number: 040617	.34	1	.34
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	6.07	1	6.07
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Permanent Markers, Assorted Colors, Set Of 8 Bid Manufacturer: Sharpie Bid Part Number: 30078st	4.82	2	9.64
Pens-Uniball Vision Roller Ball-Fine .3mm, Uni Vision Stick Roller Ball Pen, 0.7 Mm Fine Tip, Passion Pink Bid Manufacturer: Uni-Ball Bid Part Number: 60384	.58	3	1.74
Pens-Uniball Vision Roller Ball-Fine .3mm, Uni Vision Stick Roller Ball Pen, 0.7 Mm Fine Tip, Evergreen Bid Manufacturer: Uni-Ball Bid Part Number: 60386	.58	3	1.74
Hooks, Command Reusable Utility Hook With Removable Adhesive Strips, Large, 5 Lb Capacity Bid Manufacturer: Command Bid Part Number: 17003es	1.79	3	5.37
Crayons-Crayola, Crayola Standard Sized Crayons In Hinged Box With Sharpener, Set Of 96 Bid Manufacturer: Crayola Bid Part Number: 52-0096	4.73	1	4.73
Markers-Crayola Conical Tip Marker Set/12, Crayola Markers, Broad Line, Assorted Colors, Set Of 12 Bid Manufacturer: Crayola Bid Part Number: 58-7712	1.92	2	3.84
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	5.85	3	17.55
Stapler-Classroom-Select Full Strip Stapler, School Smart Full Strip Stapler Bid Manufacturer: School Smart Bid Part Number: 038178	1.86	2	3.72
Decoratives, Trend Enterprises Colorful Crayons Bulletin Board Set, 30 Inches, Set Of 21 Bid Manufacturer: Trend Enterprises Bid Part Number: T8076	6.16	1	6.16
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	7.32	1	7.32
Clips-Magnetic, School Smart Magnetic Clip, 1-1/4 Inches, Pack Of 24 Bid Manufacturer: School Smart Bid Part Number: 2401	1.86	1	1.86

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
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	5.72	1	5.72
Paper - Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Violet, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P7203	.56	1	.56
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Pink, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P7003	.56	2	1.12
Stickers-Stinky, Trend Enterprises Stinky Sticker, Positive Words Stickers, Pack Of 300 Bid Manufacturer: Trend Enterprises Bid Part Number: T6480	4.38	2	8.76
Markers-Sharpie-Permanent, Sharpie Metallic Permanent Markers, Fine Tip, Silver, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 39100	11.14	1	11.14
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	2.14	4	8.56
Name Plates, Eureka Dr. Seuss Cat In The Hat Name tags, 2-7/8 X 2-1/4 Inches, Pack Of 40 Bid Manufacturer: Eureka Bid Part Number: Eu659750	1.92	1	1.92
Markers-Sharpie-Permanent, Sharpie Non-Toxic Permanent Marker Set, Fine Tip, Assorted Neon Color, Set Of 5 Bid Manufacturer: Sharpie Bid Part Number: 1860443	4.69	1	4.69
Markers, Crayola Metallic Markers, Assorted Colors, Set Of 8, Bid Manufacturer: Crayola Bid Part Number: 58-8628	3.34	1	3.34
Post-It Notes, Post-It Super Sticky Large Lined Notes, 8 X 6 Inches, Energy Boost, Pack Of 4 Bid Manufacturer: Post-It Bid Part Number: 6845-5spl	8.53	1	8.53
Awards And Certificates, Eureka Dr. Seuss Cat In The Hat Hats Off To You Recognition Awards, Pack Of 36 Bid Manufacturer: Eureka Bid Part Number: 844790	2.62	1	2.62
Awards And Certificates, Trend Enterprises Happy Birthday Cake Recognition Award, Pack Of 30 Bid Manufacturer: Trend Enterprises Bid Part Number: T81017	2.62	5	13.10
Stickers-Stinky, Trend Enterprises Animal Pals Scratch 'N Sniff Stinky Stickers, 52 Designs, 5 Scent, Pack Of 385 Bid Manufacturer: Trend Enterprises Bid Part Number: T83915	6.68	1	6.68
Crayons-Crayola, Crayola Neon Crayons, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-3410	2.57	1	2.57
Sharpener-Pencil-Electric, School Smart Desktop Electric Pencil Sharpener, 5-1/2 X 3-3/4 X 7-3/4 Inches Bid Manufacturer: School Smart Bid Part Number: V8	7.12	1	7.12
Clips-Paper-Smooth Finish, School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 04911	.10	1	.10
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Energy Boost Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.93	1	9.93
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Energy Boost Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	1	5.13
Permanent Markers, Sharpie Water Resistant Permanent Marker, Chisel Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Sharpie Bid Part Number: 38250pp	6.10	1	6.10
Pencils-Colored, School Smart Colored Pencils, Assorted Colors, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 411453	6.44	1	6.44
Chalk-Sidewalk Chalk, School Smart Sidewalk Chalk Tub, Assorted Colors, Pack Of 52 Bid Manufacturer: School Smart Bid Part Number: Pac1752-5987di	2.02	3	6.06
Dispenser-Tape, Scotch C-38 Desktop Tape Dispenser, Black Bid Manufacturer: Scotch Bid Part Number: C-38	1.24	1	1.24

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	7.09	1	7.09
Rubber Bands, School Smart Economy Rubber Band Ball, Multiple Color Bid Manufacturer: School Smart Bid Part Number: 090668	.67	1	.67
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	3.66	1	3.66
Scissors, Schoolworks Kids Scissors, 5 Inches, Blunt Tip, Color Will Vary Bid Manufacturer: Schoolworks Bid Part Number: 153520-1002	.56	1	.56
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	2.26	1	2.26
Crayons-Crayola, Crayola Washable Dry Erase Crayon, Assorted Bright Colors, Set Of 8 Bid Manufacturer: Crayola Bid Part Number: 985202	1.28	1	1.28
Stapler-Bostitch, Bostitch Epic Stapler, Blue Bid Manufacturer: Bostitch Bid Part Number: B777-Blue	7.00	1	7.00
Paper - Construction, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Assorted Warm Color, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P102947	1.41	1	1.41
Stickers-Stinky, Stickers - Sweet Scents Trend Stinky Stickers Pack Of:483 Bid Manufacturer: Trend Enterprises Bid Part Number: T83901	4.33	1	4.33
Scissors-All Purpose, Scotch Professional Scissors, 8 Inches Bid Manufacturer: Scotch Bid Part Number: 1448	2.58	2	5.16
Permanent Markers, Sharpie Metallic Permanent Markers, Fine Tip, Assorted Metallic Colors, Pack Of 3 Bid Manufacturer: Sharpie Bid Part Number: 1823815	3.40	1	3.40
Batteries, School Smart Alkaline Batteries, Aaa, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595621	.49	3	1.47
Markers-Scented, Mr. Sketch Watercolor Scented Markers, Chisel Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Mr Sketch Bid Part Number: 1905069	5.26	1	5.26
Stickers-Stinky, Trend Enterprises Stinky Stickers, Colorful Favorites, Fun And Fancy Value Pack, 1 Inch, Pack Of 300 Bid Manufacturer: Trend Enterprises Bid Part Number: T6481	5.85	1	5.85
Games, Mattel Uno Card Game Bid Manufacturer: Mattel Bid Part Number: Mat42003	4.33	1	4.33
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Sparkle Superspots Stickers, 3/8 Inch, Pack Of 1300 Bid Manufacturer: Trend Enterprises Bid Part Number: T46909	3.91	1	3.91
Construction Paper, Prang Medium Weight Construction Paper, 12 X 18 Inches, Black, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P6307	1.09	1	1.09
Crayons-Crayola, Crayola Metallic Crayons, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-8815	2.57	1	2.57
Post-It Notes, Post-It Super Sticky Big Notes, 11 X 11 Inches, Green, 30 Sheets Bid Manufacturer: Post-It Bid Part Number: Bn11g	4.84	1	4.84
Chalk-Sidewalk Chalk, Crayola Washable Sidewalk Chalk, Assorted Colors, Set Of 48 Bid Manufacturer: Crayola Bid Part Number: 51-2048	3.36	1	3.36
PO TOTAL COST: \$300.00			

PO-25-0000126 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717594516 Vendor Acct#: 622667			
Chart-Tablet, School Smart Chart Paper Pad, 32 X 24 Inches, 1-1/2 Inch Rule, 25 Sheets Bid Manufacturer: School Smart Bid Part Number: Aps2415	2.57	5	12.85
Crayons-Wax-B&s Crayola-Standard Size, Crayola Crayons, Standard Size, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-3024	.79	15	11.85

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
Erasers-Magic Rub-, Prismacolor Magic Rub Latex-Free Vinyl Eraser, 2-1/4 X 1 X 7/16 Inches, White, Pack Of 12 Bid Manufacturer: Prismacolor Bid Part Number: 73201	2.80	3	8.40
Folder-File Letter-Neon, Assorted, File Folder Reversible School Smart Letter 1/3 Cut Asst Pk Of 100 Sold As Pkg/100 Priced As Pkg/100 Bid Manufacturer: School Smart Bid Part Number: 1475805	5.96	1	5.96
Paper-Construction, Prang Medium Weight Construction Paper, 12 X 18 Inches, Orange, 100 Sheets Bid Manufacturer: Prang Bid Part Number: P6608	3.70	1	3.70
Paper-Construction, Construction Paper 12x18 Pink Prang Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P7008	2.82	1	2.82
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Assorted, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6504	1.86	3	5.58
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Holiday Green, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P8004	1.12	2	2.24
Paper-Construction, Construction Paper 9x12 Pink Prang Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P7004	1.12	3	3.36
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, School Smart 2-Pocket Folders With No Brads, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	2.32	6	13.92
Tape-Bookbinding-3m-No. 845, Scotch 845 Book Tape, 3 Inches X 15 Yards, 3 Inch Core, Crystal Clear Bid Manufacturer: Scotch Bid Part Number: 845-300	3.92	4	15.68
Pencils-Specialty/motivation, Musgrave Pencil Co. Welcome To Our Class Pencils, Pack Of 12 Bid Manufacturer: Musgrave Pencil Co Bid Part Number: D2277/12	1.54	6	9.24
Pencils-Specialty/motivation, Musgrave Pencil Co. Happy Valentine'S Day Pencils, Pack Of 12 Bid Manufacturer: Musgrave Pencil Co Bid Part Number: D1155/12	1.54	6	9.24
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Floral Fantasy Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	1	3.60
Post-It Page Markers, Post-It Page Markers, 1/2 X 1-3/4 Inches, Assorted Ultra Colors, Pad Of 100 Sheets, Pack Of 5 Bid Manufacturer: Post-It Bid Part Number: 670-5au	2.02	2	4.04
Post-It Notes, Post-It Tabs, 1 X 1-7/10 Inches, Red, Yellow, Aqua, 22 Tabs Per Color, Pack Of 66 Bid Manufacturer: Post-It Bid Part Number: 686-Ryb	3.19	2	6.38
Erasers-Pink, School Smart Beveled Block Erasers, Medium, Pink, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: Ss077355	.56	2	1.12
Paper - Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Holiday Red, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P9903	.56	2	1.12
Paper-Construction, Prang Medium Weight Construction Paper, 12 X 18 Inches, Holiday Red, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P9907	1.09	1	1.09
Paper-Construction, Prang Medium Weight Construction Paper, 12 X 18 Inches, Yellow, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P8407	1.09	2	2.18
Paper-Construction, Prang Medium Weight Construction Paper, 12 X 18 Inches, Brown, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P6707	1.20	1	1.20
Awards And Certificates, Trend Enterprises Reward Word Incentive Pad, 5-1/4 X 6 Inches, Pack Of 36 Bid Manufacturer: Trend Enterprises Bid Part Number: T73003	1.88	4	7.52
Time/money, Learning Resources Write And Wipe Clocks Classroom Set, 25 Pieces Bid Manufacturer: Learning Resources Bid Part Number: Ler0575	14.72	1	14.72
Stapler-Paperpro, Bostitch Inpower Desktop Stapler, Gray And Black Bid Manufacturer: Bostitch Bid Part Number: 1100	10.87	1	10.87

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Class Planning/record Books, Hammond & Stephens Class Record Book, 8-1/2 X 11 Inches, 40 Students, 8 Subjects, 9/10 Week, Green, White	6.37	3	19.11
Class Planning/record Books, Hammond & Stephens Lesson Plan Book, 8-1/2 X 11 Inches, 8 Subjects, 40 Week, Green/ Blue	7.49	2	14.98
Borders, Tr Magnetic Border, Lime Polka Dots, 1-1/2 X 24 Inches, 12 Strips Bid Manufacturer: Teacher Created Resources Bid Part Number: Tr77123	4.80	4	19.20
Construction Paper, Prang Medium Weight Construction Paper, 9 X 12 Inches, Bright Green, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P9603	.56	2	1.12
Construction Paper, Prang Medium Weight Construction Paper, 12 X 18 Inches, Black, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P6307	1.09	1	1.09
Construction Paper, Prang Medium Weight Construction Paper, 12 X 18 Inches, Holiday Green, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P8007	1.09	2	2.18
Construction Paper, Prang Medium Weight Construction Paper, 9 X 12 Inches, Bright Blue, 100 Sheets Bid Manufacturer: Prang Bid Part Number: P7504	.82	2	1.64
Construction Paper, Prang Medium Weight Construction Paper, 18 X 24 Inches, Assorted Colors, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6517	2.11	3	6.33
Art Markers, Mr. Sketch Premium Washable Scented Markers, Chisel Tip, Assorted Scents And Colors, Set Of 36	18.77	2	37.54
Extra Fine, Sharpie Permanent Markers, Ultra Fine Point, Black, Pack Of 36	39.97	1	39.97
Award Pencils, Musgrave Pencil Co. Happy Halloween Fun Pencils, Pack Of 12	4.19	6	25.14
Award Pencils, Musgrave Pencil Co. Happy Thanksgiving Pencils, Pack Of 12	4.19	6	25.14
Electric, X-Acto Xlr Electric Sharpener, Black	32.02	1	32.02
Academic Doodle Desk Pad	5.77	3	17.31
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: Aps2415h	1.28	6	7.68
Art Paper, School Smart Pinched Bottom Paper Bags, 12 X 15 Inches, Assorted Colors, Pack Of 14	12.97	2	25.94
Art Paper, School Smart Paper Bag, Flat Bottom, 7 X 13 Inches, White, Pack Of 50	22.42	1	22.42
Post-It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Energy Boost Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.93	3	29.79
Post-It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Energy Boost Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	2	10.26
Decoratives, Trend Enterprises Terrific Trimmers Border Variety Pack, Color Collage, 2-1/4 Inches X 156 Feet, 4 Designs Bid Manufacturer: Trend Enterprises Bid Part Number: T92908	6.57	2	13.14
Mounting, Dowling Magnets Magnetic Dot With Adhesive Backing, 3/4 Inch Diameter, Pack Of 100	8.09	1	8.09
Awards/gifts, Trend Enterprises Incentive Pad, Stars, 36 Sheets	5.77	4	23.08
Markers-Sharpie-Retractable, Sharpie Retractable Permanent Marker, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 32701pk	14.33	1	14.33
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	3.40	3	10.20
Name Plates, Creative Teaching Press Dots On Black Name Tags, 3-1/2 X 2-1/2 Inches, Pack Of 36 Bid Manufacturer: Creative Teaching Press Bid Part Number: 4505	2.50	1	2.50

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Tape, Scotch 600, Transparent Tape, 0.75 X 1000 Inches, Glossy, Pack Of 12 Bid Manufacturer: Scotch Bid Part Number: 600k12	17.68	1	17.68
Decoratives, Carson Dellosa Star Cut-Outs, 5-1/2 X 5-1/2 Inches, Pack Of 36	7.12	1	7.12
Books-Composition-Manuscript Ruled Especially For Primary Grades, School Smart Skip-A-Line Ruled Composition Book, Grade 2, Blue, 100 Pages, Bid Manufacturer: School Smart Bid Part Number: Pnmk37158ss-5987	.29	10	2.90
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Black, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P6303	.55	1	.55
Letters, Trend Enterprises Playful Ready Letters, 4 Inches, Black, Set Of 216 Bid Manufacturer: Trend Enterprises Bid Part Number: T79741	4.12	1	4.12

PO TOTAL COST: \$601.25

PO-25-0000127 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edep, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594534 Vendor Acct#: 622657			
Clips-Easel, Stikkworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkworks Bid Part Number: 01220	2.40	4	9.60
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: Ss020754	.68	4	2.72
Paper-Ruled Reams-3/8" For Grade 4 And Above, School Smart 5-Hole Punched Filler Paper W/ Red Margin, 8-1/2 X 11 Inches, Wide Ruled, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: Pwrc851138mp-5987	2.95	8	23.60
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	1.66	4	6.64
Protractors, School Smart Plastic Protractor, 180 Degrees, 6 Inches, Clear, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 084410	1.27	2	2.54
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	1.42	6	8.52
Pencils-Kendall/dixon Oriole, Dixon Oriole Hexagonal Pencils, No 2, Pack Of 12 Bid Manufacturer: Dixon Bid Part Number: X12872	.63	40	25.20
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	9.04	4	36.16
Pens-Pentel-Ballpoint, Pentel Wow! Ballpoint Pen, 1 Mm Medium Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Pentel Bid Part Number: Bk440bp8m	2.14	4	8.56
Clips-Paper-Smooth Finish, School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 04911	.10	6	.60
Calculators, Texas Instruments TI-30X IIS Scientific Calculator	18.37	4	73.48
Markers-Expo-Dry Erase, Expo Dry Erase Marker, Chisel Tip, Assorted Intense Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80174	3.04	12	36.48
Tru-Ray Extra-Large Construction Paper, Tru-Ray Extra Large Construction Paper, 24 X 36 Inches, White, Pack Of 50	24.97	2	49.94
Post-It Notes, Post-It Original Notes 100 Sheet Pad, 3 X 3 Inches, Floral Fantasy Colors, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14au	11.67	1	11.67
Batteries, School Smart Alkaline Batteries, Aaa, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595621	.49	50	24.50

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Paper-Graph-Quadrille-16 Lb. White, School Smart Graph Paper, 8-1/2 X 11 Inches, 1/4 Inch Rule, White, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: Pwrc85114sq-5987	3.03	12	36.36
Staples-Standard-Swingline Sf 1, Staples-Standard-5000/box-Swingline Sf 1 Or Standard - Ss#061059 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	3	.99
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	7.32	4	29.28
School Smart Desk Pad 14 Months ** Substituting Hod125 For This Item Beginning In August '16	6.74	2	13.48

PO TOTAL COST: \$400.32

PO-25-0000128 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594535 Vendor Acct#: 622657			
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: Ind35b1f	.29	2	.58
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: Ind58b1f	.70	2	1.40
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 1808007	.74	1	.74
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	4	6.16
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencils, No 2.5 Medium Tips, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13885	1.72	8	13.76
Tagboard, Pacon Medium Weight Tagboard, 24 X 36 Inches, 9 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: P5196	22.39	2	44.78
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	1.66	2	3.32
Pencils-Crayola Colored Pencil Classroom, Crayola Colored Pencil Classroom With 12 Sharpeners, Assorted Colors, Set Of 240 Bid Manufacturer: Crayola Bid Part Number: 68-8024	26.77	1	26.77
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	9.04	2	18.08
Tagboard, Pacon Heavyweight Tagboard, 9 X 12 Inches, 11 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: P5111	3.26	10	32.60
Post-it Notes Recycled Notes, Post-It Recycled Notes, 3 X 3 Inches, Sweet Sprinkles, Pad Of 75 Sheets, Pack Of 24 Bid Manufacturer: Post-It Bid Part Number: 654r-24cp-Ap	18.34	2	36.68
Markers, Sharpie Permanent Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 38201pk	7.20	2	14.40

PO TOTAL COST: \$199.27

PO-25-0000129 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594536 Vendor Acct#: 622657			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
Adhesive-Glue-White-Elmer'S Washable Glue, Elmer'S Washable No Run School Glue, 4 Ounces, White And Dries Clear Bid Manufacturer: Elmers Bid Part Number: E304nr	.49	8	3.92
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: Ind35f1	.19	10	1.90
Clips-Easel, Stikkiworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	10	24.00
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 1808007	.74	3	2.22
Sentence Strips-Pkg/100, School Smart Sentence Strips, 3 X 24 Inches, Rainbow Assorted Colors, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Proc07403-5987	1.68	6	10.08
Staples-Standard-Swingline Sf 1, Staples-Standard-5000/box-Swingline Sf 1 Or Standard - Ss#061059 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	6	1.98
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	.67	11	7.37
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Floral Fantasy Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	3	10.80
Awards And Certificates, Trend Enterprises Reward Word Incentive Pad, 5-1/4 X 6 Inches, Pack Of 36 Bid Manufacturer: Trend Enterprises Bid Part Number: T73003	1.88	4	7.52
Name Plates, 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	1.92	1	1.92
Mounting, Velcro Brand Hook And Loop Fastener Coins, 3/4 Inch, White, Pack Of 200	32.32	1	32.32
Tape-Transparent, Highland 6200 Invisible Tape, 0.50 Inch X 36 Yards, Pack Of 12, Matte Bid Manufacturer: Highland Bid Part Number: 6200-1236-12	5.24	1	5.24
Mounting, Scotch Lightweight Mounting Putty, 3 Oz, White	2.39	2	4.78
Awards And Certificates, Eureka Dr. Seuss Cat'S Hat Wearable Cutout Hats, Set Of 32 Bid Manufacturer: Eureka Bid Part Number: 861000	7.60	2	15.20
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	6.68	1	6.68
Adhesive-Glue-Elmers School Glue Stick, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Disappearing Purple, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: 2159542	6.15	6	36.90
Mounting, School Smart Magnetic Tape Roll, Adhesive Backed, 1/2 Inch X 10 Feet	5.47	2	10.94
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Energy Boost Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	2	10.26
Mounting, Dowling Magnets Magnetic Dot With Adhesive Backing, 3/4 Inch Diameter, Pack Of 100	8.09	2	16.18
Pens-Papermate-Write Bros., Paper Mate Inkjoy 300 Rt Retractable Ballpoint Pens, 1.0mm, Assorted Colors, Set Of 8 Bid Manufacturer: Papermate Bid Part Number: 1945921	2.50	1	2.50
Awards/Gifts, Trend Enterprises Incentive Pad, Stars, 36 Sheets	5.77	3	17.31
Tape, Duck Brand Clean Release Blue Painters Tape, 1-7/8 Inch X 60 Yards, Pack Of 3	3.14	2	6.28
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	7.09	1	7.09

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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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	11.91	1	11.91
Pencils-Mechanical Bic, Bic Xtra Strong Mechanical Pencils, 0.9 Mm, Assorted Color Barrels, Pack Of 24 Bid Manufacturer: Bic Bid Part Number: Mplwp241	3.32	1	3.32
Birthday Badges, Creative Teaching Press It'S My Birthday! Star Badges	7.49	2	14.98
Stickers-Sinky, Trend Enterprises Stinky Stickers, Seasonal And Holiday, Large Round Variety Pack, 1 In, Pack Of 435 Bid Manufacturer: Trend Enterprises Bid Part Number: T580	6.07	1	6.07
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Very Cool! Supershapes Stickers, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46903	3.91	1	3.91
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	4.17	3	12.51
Stickers-Value Pack, Trend Enterprises Seasons Superspots & Supershapes Stickers Variety, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46914	3.73	1	3.73

PO TOTAL COST: \$299.82

PO-25-0000130 to Horizon Blue Cross Blues Shield Of Nj

Item Description	Unit Price	Qty	Total Price
Health Benefits for 2024-2025 School Year	4389409.00	1	4389409.00

PO TOTAL COST: \$4,389,409.00

PO-25-0000131 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Dry Erase Board Accessories, The Pencil Grip Inc Shamazing Board Cleaner, Blue	2.47	1	2.47
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594537 Vendor Acct#: 622657			
Adhesive-Glue-White-Eimer'S Washable Glue, Eimer'S Washable No Run School Glue, 4 Ounces, White And Dries Clear Bid Manufacturer: Eimers Bid Part Number: E304nr	.49	1	.49
Clips-Easel, Stikkiworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	1	2.40
Clips-Paper-Vinyl Coated, School Smart Vinyl Coated Paper Clip, 1-1/4 Inches, Assorted Colors, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 100233	.16	6	.96
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	2	2.52
Staple Remover-Claw Type, Bostitch Lever Style Staple Remover, Charcoal Bid Manufacturer: Bostitch Bid Part Number: 40000	.96	1	.96
Staples-Standard-Swingline Sf 1, Staples-Standard-5000/box-Swingline Sf 1 Or Standard - Ss#061059 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	2	.66
Markers-Sharpie-Permanent, Sharpie Ultra Fine Point Permanent Markers, Black, Pack Of 12	14.99	1	14.99

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Markers-Sharpie-Permanent, Sharpie Ultra Fine Point Permanent Marker, Red, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 37002	6.70	1	6.70
Strengtheners And Dexterity, Abilitations Weighted Textured Balls, Assorted Colors, Set Of 3	29.92	1	29.92
Notes, Business Source Adhesive Notes, Plain, 1-1/2 X 2 Inches Pack Of 12, Ast Pastel	3.52	2	7.04
Post-It Notes, Post-It Super Sticky Large Lined Notes, 8 X 6 Inches, Energy Boost, Pack Of 4 Bid Manufacturer: Post-It Bid Part Number: 6845-5spl	8.53	1	8.53
Pencils, Paper Mate Sharpwriter Mechanical Pencils, 0.7 Mm, Yellow, Pack Of 36	23.02	1	23.02
Facility Supplies, School Smart Alkaline Aa Batteries, Pack Of 12	4.79	1	4.79
Notes, Business Source Adhesive Notes, 3 X 3 Inches, Yellow, Pack Of 12	6.59	1	6.59
Notes, Business Source Pop-Up Adhesive Note Pads, 3 X 3 Inches, 100 Sh, Pack Of 24, Yellow	17.47	1	17.47
Stickers, Trend Enterprises Pep Talk Scratch 'N Sniff Stickers, Variety Pack Of 288	15.52	1	15.52
Gel Retractable, Paper Mate Profile Gel Pen, Retractable, 0.7 Mm, Blue Ink, Pack Of 12	21.97	1	21.97
Manual Sharpener, Integra Round Steel Pocket Sharpener, 1-7/8 Inches, Silver	1.04	1	1.04
Hook And Loop, Velcro Brand Sticky Back Coins, 3/4 Inch, White, Pack Of 500	36.52	1	36.52
Gel Retractable, Sharpie S-Gel Pens, Sleek Rose Gold, Black Ink, Pack Of 2	11.77	1	11.77
Teaching Aids, Scholastic News Sticky Situation Cards, 1-3	31.49	1	31.49
Gel Retractable, Paper Mate Gel Pen, Profile, Retractable, Medium Point, 0.7mm, Black, Pack Of 8	14.99	1	14.99
Gel Retractable, Sharpie S-Gel Gel Pens, Medium Point, 0.7mm, Black, Pack Of 8	15.52	1	15.52
Dry Erase Board Accessories, Pacon Whiteboard Erasers, Eraser Puffs With Elastic Band, 3 X 3 Inch, Assorted Colors, Pack Of 5	14.02	2	28.04
Agility, Octa Ring System, Set Of 12	29.69	1	29.69
Clipboard, School Smart Masonite Clipboard, 9 X 12-1/2 Inches, Letter Size, Brown, Pack Of 3	11.54	1	11.54
School Smart Desk Pad 14 Months ** Substituting Hod125 For This Item: Beginning In August '16. 17x22 Range July-Aug Available 4/1/24	9.52	1	9.52
Planner H&s Weekly Academic Color 13 Months 5x8 Range July-July Available 4/1/24	18.22	1	18.22
Post-It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Energy Boost Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	1	5.13
Stapling/accessories, Bostitch Ascend Stapler, Blue	11.02	1	11.02
Laminating, Scotch Thermal Laminating Pouch, 8-9/10 X 11-2/5 Inches, 3 Mil Thick, Pack Of 100 Bid Manufacturer: Scotch Bid Part Number: Tp3854-100	16.00	1	16.00
Clay-Modeling-Play Doh-4 Pack, Play-Doh, Primary Colors, 4 Ounce, Set Of 4 Bid Manufacturer: Play-Doh Bid Part Number: B6508ax00	2.43	1	2.43
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	6.68	1	6.68
Stickers, Trend Enterprises Kid Zone Scratch 'N Sniff Stickers, Variety Pack Of 339 Bid Manufacturer: Trend Enterprises Bid Part Number: T83921	6.68	1	6.68
Ballpoint Retractable, Uni Jetstream Elements Ballpoint Pen, 1.0 Mm, Black, Pack Of 12	36.59	2	73.18
Pencils-Mechanical Bic, Bic Xtra Precision Mechanical Pencils, Assorted Metallics, Pack Of 24 Bid Manufacturer: Bic Bid Part Number: Mpmfp241	3.32	1	3.32

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$499.78

PO-25-0000132 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of:09/28/2023 Office/toner/Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594538 Vendor Acct#: Nyc70112413			
Office Supplies, Prismacolor Premier Col-Erase Colored Pencils, Red, Dozen (20045)	4.63	1	4.63
Paper Supplies, Food &, Tops Designer Steno Pads, 6" X 9", Gregg, Assorted Color Covers, 80 Sheets/pad, 6 Pads/pack (top 80229)	8.82	1	8.82
Hole Punches, Swingline Lighttouch Heavy Duty 2-7 Hole Punch, 40 Sheet Capacity, Gray (a7074357)	54.44	1	54.44
Desk Organizers & Accessories, Tr Document Holder, Mesh, Black	10.41	2	20.82
Desks, Flexispot 35" Sit-Stand Desk Converter, Black (m7mb5)	146.05	2	292.10
Labels - Mailing, Avery Easy Peel Laser Address Labels, 1" X 2-5/8", White, 30 Labels/sheet, 100 Sheets/box, 3000 Labels/box (5160) Bid Manufacturer: Essendant Bid Part Number: Ave5160	18.66	2	37.32
Paper Supplies, Food &, Pres-A-Ply Laser Inkjet Address Labels, 2" X 4", White, 10/sheet, 100 Sheets/pack (30603)	15.90	1	15.90
Pens - Ballpoint, Bic-Glide Retractable Ballpoint Pen, Medium Point, Blue Ink, Dozen (14408/vcg11be) Bid Manufacturer: Essendant Bid Part Number: Bicvcg11be	5.54	4	22.16
Tape & Dispenser, Scotch Removable Poster Mounting Tape With Dispenser, 3/4" X 4 Yds., 1 Roll (109) Bid Manufacturer: Essendant Bid Part Number: Mmm109	2.67	2	5.34
Post-It Notes, Post-It Notes, 3" X 3", Canary Collection, Lined, 100 Sheet/pad, 12 Pads/pack (63012pk) Bid Manufacturer: 3m Corporation Bid Part Number: 63012pk	9.06	1	9.06
Post It Notes, Post-It Notes Value Pack, Canary Yellow, 1 3/8" X 1 7/8", 100 Sheets/pad, 24 Pads/pack (653-24vad-B) Bid Manufacturer: 3m Corporation Bid Part Number: 65324vadb	6.42	1	6.42
Tape - Desktop, Scotch Magic Invisible Tape Refill, 3/4" X 27.77 Yds., 10-Pack (810k10) Bid Manufacturer: Essendant Bid Part Number: Mmm810p10k	15.71	1	15.71
Paper Supplies, Food &, Southworth Foil Enhanced Parchment Certificates, Ivory, 15/pack (ct1r)	4.96	10	49.60
Paper Clips/dispensers, Staples Standard #1 Paper Clips, Assorted Colors, 1000/pack (40636) Bid Manufacturer: Staples Brands Group Bid Part Number: St40636/10590	6.10	1	6.10
Envelopes - Self Sealing, Staples Self Seal Catalog Envelopes, 12" X 15.5", Brown, 100/box (534826/17102) Bid Manufacturer: Staples Brands Group Bid Part Number: St534826-Cc	16.23	1	16.23
Paper - Cover Stock, Staples 67 Lb. Cardstock Paper, 8.5" X 11", Cream, 250 Sheets/pack (82997) Bid Manufacturer: Neenah Paper Inc (nsp Bid Part Number: 14842	7.24	3	21.72
File Folders - Top Tab-1/3, Smead 100% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/box (10339) Bid Manufacturer: Smead Manufactu Bid Part Number: 10339	11.21	2	22.42
File Folders - Hanging, Pendaflex Reinforced Hanging File Folders, 1/5 Tab, Letter Size, Blue, 25/box (pfx 4152 1/5 Blu) Bid Manufacturer: Esselte America Bid Part Number: 04152 1/5 Blu	13.66	2	27.32
Correction Supplies, Bic Wite-Out Correction Fluid, 20 Mi., White, 3/pack (50603) Bid Manufacturer: Bic Corporation Bid Part Number: 50603	2.18	2	4.36
Laminating Supplies, Xyron Exlaminator Cold Laminating Cartridge Refill (145612) Bid Manufacturer: General Binding Bid Part Number: 145612	20.48	1	20.48

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Batteries - Aa, Duracell CopperTop Aa Alkaline Battery, 24/pack (mn1500b240001) Bid Manufacturer: Duracell Bid Part Number: Mn1500b240001	15.47	1	15.47
Paper, Supplies, Food & Geographics Linen Certificate Covers, 12-1/2" X 9-3/4", 6/pack, Burgundy	6.88	10	68.80
Desk Organizers, Tru Red All-In-One 10 Compartment Wire Mesh Compartment Storage, Matte Black (tr57530) Bid Manufacturer: Staples Brands Group Bid Part Number: Tr57530-Cc	15.83	2	31.66
Tape - Packing, Scotch Heavy Duty Packing Tape With Dispenser, 1.88" X 22.2 Yds., Clear, 6/pack (142-6) Bid Manufacturer: Essendant Bid Part Number: Mfm1426	10.41	1	10.41

PO TOTAL COST: \$787.29

PO-25-0000133 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Supplies-Adhesives-Pens-Pencils, Mounting Putty 2 Ounce White Pack Of 4 Bid Manufacturer: Scotch Bid Part Number: 860s	1.25	4	5.00
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717594539 Vendor Acct#: 622657			
Pencils, Pencil #2 Pack Of 12 - School Smart Bid Manufacturer: School Smart Bid Part Number: 083276	.67	10	6.70

PO TOTAL COST: \$11.70

PO-25-0000134 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, 2023 TO JUNE 30, 2024	295.00	12	3540.00

PO TOTAL COST: \$3,540.00

PO-25-0000135 to Njsiaa

Item Description	Unit Price	Qty	Total Price
2024-2025 njsiaa annual dues	2500.00	1	2500.00

PO TOTAL COST: \$2,500.00

PO-25-0000136 to Shore Conference Of Schools

Item Description	Unit Price	Qty	Total Price
2024-2025 shore conference dues	1250.00	1	1250.00

PO TOTAL COST: \$1,250.00

PO-25-0000137 to School Specialty/sax Arts

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Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660660 Vendor Acct#: 622657			
Lacrosse Bag, Bag - Lacrosse Ball Bag Bid Manufacturer: Champion Sports Bid Part Number: Xlb	14.58	3	43.74
Whistles/lanyards, Fox 40 Electronic Sports Whistle, Red And Black	38.24	1	38.24

PO TOTAL COST: \$81.98

PO-25-0000138 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
REPAIRS TO THE BATTING CAGE CYLINDER - QUOTE 7800	150.00	1	150.00
LOCKS FOR THE GARAGE DOORS - QUOTE 7739	330.00	1	330.00
MISC. KEYS FOR THE DISTRICT	100.00	1	100.00

PO TOTAL COST: \$580.00

PO-25-0000139 to Njpsa

Item Description	Unit Price	Qty	Total Price
2024-2025 principals membership	1140.00	1	1140.00

PO TOTAL COST: \$1,140.00

PO-25-0000140 to Director Of Athletics Association

Item Description	Unit Price	Qty	Total Price
2024-2025 dual daanj/niaaa membership	200.00	1	200.00

PO TOTAL COST: \$200.00

PO-25-0000141 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660659			
Softball Miscellaneous: Champion Sports 6 Gallon Storage Bucket W/ Padded Lid/seat, Black Bid Manufacturer: Champion Sports Bid Part Number: Chsbuc6bk	11.81	3	35.43
Socks, Featherweight Sock, White; M	5.59	30	167.70

PO TOTAL COST: \$203.13

PO-25-0000142 to National Dance Education Organization

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
ingreenblatt@ndeo.org		1	
National Dance Education Organization (NDEO) Membership is DUE for RENEWAL	115.00	1	115.00
Invoice #: 34970			

PO TOTAL COST: \$115.00

PO-25-0000143 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Eureka Peanuts Tented Nameplates for Student Desks, 9.5" x 6.5". 36 Pieces	7.99	1	7.99
Eureka Peanuts So Glad You are Here! Vertical Classroom Banner for Teachers, 12" x 45"	10.68	1	10.68
Rubber Duck Bath Toys 50PCS Mini Ducks Bulk for Kids Baby Shower Decorations Birthday Party Favors Gift Classroom Summer Beach Pool Activity Carnival Game	9.99	1	9.99
Sproutbrite Educational Posters for Toddlers - Classroom Posters -	11.85	1	11.85
Eureka Peanuts Mini Student Sticker Reward Charts for School or Home, 5" x 6", 36 Charts and Over 700 Stickers	7.49	1	7.49
Eureka Peanuts Mini Class Jobs Bulletin Board Set and Classroom Decorations for Teachers, 46 Pieces	10.49	1	10.49
WERNNSAI 52PCS Boho Classroom Set Boho Happy Birthday Chart Calendar Decoration Rainbow Positive Bulletin Board	7.99	1	7.99

PO TOTAL COST: \$78.34

PO-25-0000144 to Liferforce Usa Inc.

Item Description	Unit Price	Qty	Total Price
AHA Heartsaver First Aid CPR AED Instructor Manual	74.00	1	74.00
AHA Heartsaver First Aid CPR AED Course Digital Video	189.00	1	189.00
AHA Heartsaver First Aid CPR AED Student Workbooks	4.00	20	80.00
WNL AED Practi-TRAINER Essentials - 4 pack	379.95	1	379.95

PO TOTAL COST: \$772.95

PO-25-0000145 to PowerSchool Group LLC

Item Description	Unit Price	Qty	Total Price
SchoolMessenger Communicate	2.50	1,526	3815.00

PO TOTAL COST: \$3,815.00

PO-25-0000146 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
Wrestling Scorebook, Predicament Wrestling Scorebook Bid Manufacturer: The Predicament Bid Part Number: Wsb	17.73	1	17.73

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Item Description	Unit Price	Qty	Total Price
Wrestling Cleaner, Athletic Body Wipes - 180- Wipes/container Bid Manufacturer: Kennedy Bid Part Number: Abw 180- Wipes	15.44	5	77.20
Wrestling Miscellaneous: Befour Ps-6600st Portable Scale Bid Manufacturer: Befour Bid Part Number: Ps-6600st	666.23	1	666.23
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642349			
Wrestling Pads, Bk64 The Impact Knee Pad White/charc Bid Manufacturer: Cliff Keen Bid Part Number: Bk64	11.74	4	46.96

PO TOTAL COST: \$808.12

PO-25-0000147 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Wrestling Cleaner, Kennedy - Kcqd1 - Kenclean Plus Quarts Wrestling Mat Cleaner Bid Manufacturer: Kennedy Bid Part Number: Kcqd1	39.44	4	157.76

PO TOTAL COST: \$157.76

PO-25-0000148 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642351			
Balls, Thermo St350 Sz 5	53.99	10	539.90

PO TOTAL COST: \$539.90

PO-25-0000149 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Soccer Scorebook, Kwik Goal Soccer Scorebook, Vendor Must Supply Sample If Bidding Compliant Item Bid Manufacturer: Kwik Goal Bid Part Number: 20b601	9.88	3	29.64

PO TOTAL COST: \$29.64

PO-25-0000150 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642353			
Mesh Bag, Mesh Equipment Bag W/shoulder Strap Navy	6.85	1	6.85
Smart Infl8 Electric Ball Pump	56.99	2	113.98
Mesh Bag, Mesh Equipment Bag W/shoulder Strap Black	6.85	2	13.70

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PO TOTAL COST: \$134.53

PO-25-0000151 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594523 Vendor Acct#: 622657			
Markers-Scented, Mr. Sketch Watercolor Scented Markers, Chisel Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Mr Sketch Bid Part Number: 1905069	5.26	1	5.26
Pins-Push Moore-Steel Points-Pkg/100 School Smart Push Pins Plastic Head/steel Point, 3/8 Inches, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1802520t	.22	1	.22
Punch-Paper-Gem, School Smart 1-Hole Paper Punch, 1/4 In., 10 Sheets, Nickel Plated Bid Manufacturer: School Smart Bid Part Number: T20005	.30	1	.30
Sensory Processing, Play Visions Funfidget Squishy Ball, Dna	12.52	2	25.04
Self-Sticking Notes, Post-It Sticky Notes, 4 X 6 Inches, Canary Yellow, 5 Pads With 90 Sheets	14.99	2	29.98
Art Pencils, Crayola Erasable Colored Pencils, Assorted Colors, Set Of 36	14.99	1	14.99
Sharpener-Pencil-Electric, Bostitch Quietsharp 6-Hole Heavy Duty Electric Pencil Sharpener, Blue/black Bid Manufacturer: Bostitch Bid Part Number: Eps10hc	27.10	1	27.10

PO TOTAL COST: \$102.89

PO-25-0000152 to O'Shea Lumber Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/10/2024 Lumber South Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Dowel Rod White Birch, Dowel Rod-White Birch-36"x3/8" Bid Manufacturer: Oshea Lumber Bid Part Number: Dowbir	2.19	30	65.70
Poplar F.A.S., Poplar-F.A.S.-K.D.-S2s-3/4" Length Not To Exceed 10 Feet Bid Manufacturer: Oshea Lumber Bid Part Number: Popfas	1.25	600	750.00
Walnut Black, Walnut-Black-F.A.S.-K.D.-S2s-3/4" Bid Manufacturer: Oshea Lumber Bid Part Number: Walnut	3.85	300	1155.00
Cherry F.A.S., 4/4 In The Rough Cherry Bid Manufacturer: Oshea Lumber Bid Part Number: Cherry	1.79	1,000	1790.00
Maple Soft, Wormy Maple In The Rough 4/4 Bid Manufacturer: Oshea Lumber Bid Part Number: Maple	1.55	1,000	1550.00
Cedar Red, 3/4 Aromatic Red Cedar S2s Not To Exceed 10' Bid Manufacturer: Oshea Lumber Bid Part Number: Cedar	3.55	250	887.50

PO TOTAL COST: \$6,198.20

PO-25-0000153 to Continental Hardware Inc

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/10/2024 Lumber South Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Plywood Birch, 1/2"x 4' X 8' Birch/maple Plywood . Cabinet Grade Bid Manufacturer: Gp Bid Part Number: 12b	45.00	6	270.00

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PO TOTAL COST: \$270.00

PO-25-0000154 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By: E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660654 Vendor Acct#: 622657			
Softball Ball, Balls - Plastic - Softball - Assorted Colors Set-6 Bid Manufacturer: Champion Sports Bid Part Number: Plsbset	4.74	2	9.48
Softball Scorebook, Baseball-Softball Scorebook - 26 Games, 16 Batting Positions Bid Manufacturer: Cramer Bid Part Number: Scf	2.74	1	2.74

PO TOTAL COST: \$12.22

PO-25-0000155 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By: E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660655			
Baseball Ball, 9" Plastic Ball Wh.6pk Bid Manufacturer: Passons Bid Part Number: 1033601	6.92	5	34.60
Softball Miscellaneous, Qb Sports Wristband - Black Or White - Single Window Made Of Soft Terry Cloth Material To Help Prevent Sweat Buildup Gameplan Compartment Makes It Easy To Reference Key Plays And Formations While On The Field Clear Compartment Accommodates 3 In. X 5 In. Cards That Can Be Removed And Replaced Throughout The Game Weatherproof Construction Bid Manufacturer: Bsn Sports Bid Part Number: Flsbwbtk	4.12	10	41.20
Softball Scorebook, Glovers Basbl:Rf:Score-50 Gm) Bid Manufacturer: Glover'S Bid Part Number: Msglscor	12.71	1	12.71
Team Sports/baseball/softball, All Sport Socks Varsity-Navy	45.49	3	136.47

PO TOTAL COST: \$224.98

PO-25-0000156 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By: E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Gloves, Easton Ghost Fastpitch Tournament Elite First Base 13" Bid Manufacturer: Easton Bid Part Number: A130853	114.88	1	114.88

PO TOTAL COST: \$114.88

PO-25-0000157 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By: E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball - Ball Njsiaa Tournament, Wilson A9011bsst Champion Series - Composite Controlled, Polycore, Nfhs, Optic Yellow Softball, Njsiaa Spring Tournament State Semi Finals And Finals Ball. Bid Manufacturer: Wilson/wta9011bsst Bid Part Number: Wfta9011bsst	89.20	5	446.00

PO TOTAL COST: \$446.00

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PO-25-0000158 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp. Received By E.S.C. Of Morris County Ble, Morris Plains, New Jersey Mark For: 717594515 Vendor Acct#: 622657			
Adhesive-Cement-Rubber-Ross, Elmer'S No Wrinkle Rubber Cement With Brush In Cap, 4 Ounces, Clear Bid Manufacturer: Elmers Bid Part Number: E904	1.11	2	2.22
Adhesive-Glue-White-Borden-Elmer'S Washable Glue. Elmer'S Washable No Run School Glue, 4 Ounces, White And Dries Clear Bid Manufacturer: Elmers Bid Part Number: E304nr	.49	6	2.94
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: Ind58nr	.64	1	.64
Clips-Easel, Stikkiworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	3	7.20
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	.07	3	.21
Clips-Binder, School Smart Binder Clips, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.28	3	.84
Clips-Binder, School Smart Binder Clip, Large, 2 Inches, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032403	.77	3	2.31
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 1808007	.74	2	1.48
Correction Fluid, Bic Wite-Out Extra Coverage Correction Fluid, 20 Ml Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofec12	.78	3	2.34
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: P103058	2.87	4	11.48
Paper-Construction, Prang Medium Weight Construction Paper, 12 X 18 inches, Violet, 100 Sheets Bid Manufacturer: Prang Bid Part Number: P7208	2.82	3	8.46
Paper-Construction: Prang Medium Weight Construction Paper, 12 X 18 inches, Yellow, 100 Sheets Bid Manufacturer: Prang Bid Part Number: P8408	2.35	3	7.05
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Sky Blue, 100 Sheets Bid Manufacturer: Prang Bid Part Number: P7604	1.12	2	2.24
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Orange, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6604	1.12	1	1.12
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Violet, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P7204	1.54	2	3.08
Pencils-Eraser Tipped-Round-Dixon Laddie 3304, Ticonderoga Laddie Oversized Pencils With Latex Free Erasers, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13304	1.79	12	21.48
Sentence Strips-Pkg/100, School Smart Sentence Strips, 3 X 24 Inches, Rainbow Assorted Colors, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Prc07403-5987	1.68	3	5.04
Staples-Standard-Swingline Sf 1, Staples-Standard-5000/box-Swingline Sf 1 Or Standard - Ss#061059 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.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	6.10	2	12.20
Pencils-Case-Flexible, School Smart Flexible Vinyl Pencil Case With Metal Zipper, Blue Bid Manufacturer: School Smart Bid Part Number: 003171	.33	1	.33

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Item Description	Unit Price	Qty	Total Price
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: P103012	1.81	2	3.62
Paper-Construction-Tru-Ray-12"x18"-50 Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Pink, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103044	3.57	4	14.28
Construction_pap, Tru-Ray Sulphite Construction Paper, 18 X 24 Inches, Purple, 50 Sheets	11.62	1	11.62
Folder-File-Color: Folder Assortment, Pendaflex Two-Tone File Folder, Letter Size, 1/3 Cut Tabs, Assorted Colors, Pack Of 100	35.99	1	35.99
Paper - Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Yellow, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P8403	.56	3	1.68
Paper - Construction, Prang Medium Weight Construction Paper, 12 X 18 Inches, Sky Blue, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P7607	.82	1	.82
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: P103026	1.45	6	8.70
Student Paper, Teacher Created Resources Smart Start Writing Paper, 5/8 Inch Rule, 8-1/2 X 11 Inches, 360 Sheets	29.99	3	89.97
Student Paper, Teacher Created Resources Smart Start Story Paper, Grade K To 1, 1 Inch Rule, 11 X 8-1/2 Inches, 360 Sheets	29.99	1	29.99
Self Sticking Notes, Post-It Page Markers, 1/2 X 2 Inches, Assorted Bright Colors, Pad Of 50 Sheets, Pack Of 10	7.49	3	22.47
Tape-Transparent, Highland 5910 Transparent Tape, 0.75 Inch X 36 Yards, Pack Of 12 Bid Manufacturer: Highland Bid Part Number: 5910-7536-12	5.92	2	11.84
Crafts, Creativity Street Jumbo Natural Wood Crafts Sticks: Pack Of 100	3.74	3	11.22
Dry Erase Board Accessories, School Smart Magnetic Whiteboard Erasers, 2 X 2 Inches, Assorted Colors, Pack Of 12	9.97	5	49.85
Mounting, School Smart Magnetic Tape Roll, Adhesive Backed, 1/2 Inch X 10 Feet	5.47	3	16.41
Paper-Drawing-Manila 40 Lb., Sax Manila Drawing Paper, 40 Lb, 9 X 12 Inches, Pack Of 500	9.29	5	46.45
Sticks-Craft, Creativity Street Premium Wood Craft Sticks, Natural, Pack Of 1000 Bid Manufacturer: Creativity Street Bid Part Number: Pac3775-01dl	3.02	3	9.06
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	5.59	3	16.77
Self Sticking Notes, Post-It Super Sticky Recycled Paper Lined Notes, 4 X 6 Inches, Oasis, Pad Of 90 Sheets, Pack Of 3	16.42	3	49.26
Chart-Tablet, School Smart Chart Paper Pad, 32 X 24 Inches, 1-1/2 Inch Rule, 25 Sheets Bid Manufacturer: School Smart Bid Part Number: Aps2415	2.57	4	10.28
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Light Brown, 100 Sheets Bid Manufacturer: Prang Bid Part Number: P6904	1.75	4	7.00
Pencils-Eraser Tipped-Round-Dixon Beginners 3308, Ticonderoga Beginners Oversized Pencils With Latex-Free Eraser, No 2 Thick Tips, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13308	3.25	12	39.00
Clips-Binder, School Smart Binder Clip, 9/16 In W, Mini, 1/4 In Capacity, Tempered Steel/nickel Wire, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 038221	.08	2	.16
Mounting, Scotch Lightweight Mounting Putty, 3 Oz, White	2.39	1	2.39
Tape, Scotch Dry Erase Removable Tape, 1.88 Inches X 5 Yards, White Bid Manufacturer: Scotch Bid Part Number: 1905r-De-Wht	4.54	3	13.62
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: Aps2415h	1.28	3	3.84

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PO TOTAL COST: \$599.94

PO-25-0000159 to Lakeshore Learning Materials

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Dry Erase Markers, Magnetic Write & Wipe Markers With Eraser Caps - Set Of 8 Colors Bid Manufacturer: Lakeshore Bid Part Number: Dd101	8.09	3	24.27
Dry Erase Boards, Magnetic Write & Wipe Markers With Eraser Caps - Set Of 4 - Black Bid Manufacturer: Lakeshore Bid Part Number: Dd102	4.49	3	13.47
Elementary Teaching Aids, Classic Composition Book - Set Of 10	26.09	2	52.18

PO TOTAL COST: \$89.92

PO-25-0000160 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 1808007	74	3	2.22
Crayons-Wax-B&s Crayola-Standard Size, Crayola Crayons, Assorted Colors, Set Of 16 Bid Manufacturer: Crayola Bid Part Number: 52-3016	.73	9	6.57
Markers-Scented, Mr. Sketch Watercolor Scented Markers, Chisel Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Mr Sketch Bid Part Number: 1905069	5.26	7	36.82
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: P103058	2.87	4	11.48
Pens-Wc-Fiddle Sticks, Mr Sketch Premium Scented Sitx Watercolor Markers, Fine Tip, Assorted Scents Andcolors, Set Of 10 Bid Manufacturer: Mr Sketch Bid Part Number: 1905313	2.98	3	8.94
Staples-Standard-Swingline Sf 1, Staples-Standard-5000/box-Swingline Sf 1 Or Standard - Ss#061059 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	1	.33
Pencils-Ticonderoga, Ticonderoga Tri-Write Triangular Pencils, No 2 Tips, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13856	1.65	15	24.75
Sharpener-Pencil-Bostitch, Stanley Bostitch Quietsharp Executive Electric Pencil Sharpener, Black Bid Manufacturer: Bostitch Bid Part Number: Eps8hd-Bk	14.37	3	43.11
Rulers, School Smart Flexible Plastic Ruler, 12 Inches, Clear Bid Manufacturer: School Smart Bid Part Number: 089837	.06	30	1.80
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: P103029	1.51	3	4.53
Post It Notes-Lined, Post-It Lined Notepad, 3 X 5 In, Ultra Floral Fantasy, 100 Sheets/pad, Pack Of 5	25.42	2	50.84
Self Sticking Notes, 3m Post-It Lined Original Notes, 3 X 3 Inches, Canary Yellow, Pack Of 12	23.02	2	46.04
Self Sticking Notes, 3m Post-It Lined Original Notes, 4 X 6 Inches, Canary Yellow, Pack Of 12	43.57	2	87.14
Crafts, Wonderfoam Jumbo Craft Sticks, Set Of 100	8.24	1	8.24
Incentive Charts, Teacher Created Resources Incentive Charts And Stickers, Confetti Set	9.97	3	29.91
Velcro, Velcro Brand Hook And Loop Sticky Thin Fastener Circles, 5/8 Inch, Clear, Pack Of 75	11.84	1	11.84

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Item Description	Unit Price	Qty	Total Price
Portfolios/report Covers, Oxford Twisted 2-Pocket Folder W/no Fasteners, Assorted Colors, Pack Of 50	50.02	4	200.08
BirthDay Badges, Creative Teaching Press It'S My Birthday! Star Badges	7.49	1	7.49
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717594517 Vendor Acct#: 622857			
Clips-Easel, Stikkiworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	4	9.60
Paper-Construction-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Royal Blue, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103017	1.84	3	5.52

PO TOTAL COST: \$597.25

PO-25-0000161 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paper - Drawing Paper/pads, Pacon Bright White Sulphite Drawing Paper - 50 Lb. Pacon Bid Manufacturer: Dixon Ticonderoga Co Bid Part Number: P4742	19.60	1	19.60
Paint - Tempera, Canvas Pad Real 8x10 10sh	5.72	2	11.44
Printmaking, Soft-Kut Block 9x12	6.80	30	204.00
Arts And Crafts, Batik Wax 75/25	17.20	3	51.60
Arts And Crafts, Macrame Rings 6" Pk/12	9.40	3	28.20
Arts And Crafts, Macrame Rings 8" Pk/12	9.36	3	28.08
Arts And Crafts, Basket Reed #2 Round	12.36	3	37.08
Arts And Crafts, Basket Reed #4 Round	12.36	3	37.08
Arts And Crafts, Basket Reed Flat 1/4"	13.76	1	13.76
Basket Bases, Basket Base Round 4"	3.28	10	32.80
Basket Bases, Basket Base Round 5"	4.08	10	40.80
Basket Bases, Basket Base Oval 4x6	4.84	10	48.40
Adhesives, Cement Duco 1oz Bid Manufacturer: Atlas B E Bid Part Number: 6243	2.48	1	2.48
Arts And Crafts, Cord Waxed Black 75'	5.76	2	11.52
Glue/glue Sticks, Glue Aleenes Tacky Pint	6.56	3	19.68
Paint - Tempera, Palette Strip 40 Sheet	9.64	3	28.92
Palette, Paint Bank Sr/strip Palett	14.80	3	44.40
Arts And Crafts, Suede Lace 25yd Black	12.40	5	62.00
Arts And Crafts, Lace Suede Beige 25yd	12.20	4	48.80
Beads, Bead Wooden Unpainted 1#	7.28	8	58.24
Paint - Tempera, Paint Basics Titan Whit 4oz	5.60	10	56.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Paint - Tempera, Paint Basics Mars Blk 4oz	5.60	4	22.40
Paint - Acrylic, Paint Basics Cad Red Md4oz	5.60	7	39.20
Paint - Tempera, Paint Basics Raw Siena 4oz	5.60	5	28.00
Paint - Tempera, Paint Basics Yiw Oxide 4oz	5.60	3	16.80
Paint - Tempera, Paint Basics Cad Yl Lt 4oz	5.60	10	56.00
Paint - Tempera, Paint Basics Lt Green 4oz	5.60	4	22.40
Paint - Tempera, Paint Basics Pthlo Blu 4oz	5.60	9	50.40
Paint - Tempera, Paint Basics Ultra Blu 4oz	5.60	9	50.40
Muslin, Muslin Bleached Fine 45" Bid Manufacturer: James Thompson Bid Part Number: 171191	3.42	5	17.10
Arts And Crafts, Lace Suede Dark Brn 25yd	12.00	4	48.00
Glue Guns/sticks, Surebonder All-Temperature Mini Glue Sticks - 41 Bid Manufacturer: Fpc Corporation Bid Part Number: Dt-50m4	2.94	2	5.88
PO TOTAL COST: \$1,241.46			

PO-25-0000162 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
Paint - Acrylic, Paint,Acrylic,Paint,We Brand Name: Chroma Manufacturer: Number:1212 Bid Manufacturer: Chroma Bid Part Number: Chr1212	6.16	4	24.64
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paper - Construction Paper, Paper,Cnst,9x12,50pk,Ast Bid Manufacturer: Pacon Bid Part Number: Pac6503	.81	2	1.62
Paper - Construction Paper, Paper,Cnst,12x18,50pk,Dbt Bid Manufacturer: Pacon Bid Part Number: Pac6807	1.61	1	1.61
PO TOTAL COST: \$27.87			

PO-25-0000163 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717598979			
Paint - Acrylic, Acrylics Liquitex Ttn White Lg Bid Manufacturer: Colart Americas Bid Part Number: 1047432	8.88	4	35.52
Markers: Super Sharpie Marker Black Brand Name: Sanford Manufacturer Number:33001 Bid Manufacturer: Newell Brands/sharpie Bid Part Number: 33001	1.22	10	12.20
PO TOTAL COST: \$47.72			

PO-25-0000164 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Brushes And Painting Tools, Bristle Magic Brush Cleaner, 8 Oz Bottle	10.02	1	10.02

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Brushes And Painting Tools, Paint Puck Mini Brush Cleaner For Oil Painting - Pkg Of 5	13.99	1	13.99
Palette, Richeson Disposable Palette Paper Bulk Pack - 9" X 12" Pkg Of 2500	104.08	1	104.08
Brushes, Royal Langnickel Clear Choice Brush Set - Golden Taklon, Flat, Set Of 60, Long Handle	52.46	1	52.46
Brushes, Royal Langnickel Clear Choice Brush Set - White Taklon, Flat, Set Of 60, Long Handle	52.46	1	52.46
Brushes And Painting Tools, Royal Langnickel Clear Choice Brush Set - White Taklon, Round, Set Of 60, Long Handle	52.46	1	52.46
Studio And Office Supplies, Crazy Glue All Purpose Super Glue - Single-Use Tubes, 0.5 G	5.02	1	5.02
Tape, Black Masking Tape - Natural, 1" X 60 Yds	3.34	55	183.70
Printmaking, Gelli Arts Student Printing Plates - 5" X 7", Rectangle, Class Pack Of 11	145.13	3	435.39
Easels, Blick Aluminum Tabletop Easel Bid Manufacturer: Blick Bid Part Number: Ufr Alm Easel	10.97	4	43.88
Cutting Tools, Blick Premier Twist Lock Knife	7.70	7	53.90
Mat Board, Blick Cutting Mat - Gray/black, 8.5" X 11"	3.53	4	14.12
Painting, Blick Essentials Tempera - Gold (metallic), Quart	12.87	1	12.87
Painting, Blick Essentials Tempera - Silver (metallic), Quart	12.87	1	12.87
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 200 Ml Tube	13.66	2	27.32
Painting, Winsor & Newton Winton Oil Color - Permanent Alizarin Crimson, 37 Ml Tube	5.01	3	15.03
Painting, Winsor & Newton Winton Oil Colors - Cadmium Yellow Light, 37 Ml Tube	11.02	3	33.06
Painting, Winsor & Newton Winton Oil Color - French Ultramarine, 37 Ml Tube	5.01	3	15.03
Painting, Winsor & Newton Winton Oil Color - Dioxazine Purple, 37 Ml Tube	5.01	2	10.02
Painting, Winsor & Newton Winton Oil Color - Raw Umber, 37 Ml Tube	5.01	2	10.02
Painting, Gamblin Gamsol Odorless Mineral Spirits - 128 Oz	53.75	3	161.25
Painting, Blick Artists' Acrylic - Naphthol Crimson, 4.65 Oz Tube	12.19	4	48.76
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Red Med. Hue, 4.65 Oz Tube	12.19	3	36.57
Paint - Acrylic, Blick Artists' Acrylic - Alizarin Crimson Hue, 4.65 Oz Tube	12.19	3	36.57
Painting, Blick Artists' Acrylic - Cadmium Yellow Light, 4.65 Oz Tube	12.79	2	25.58
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Orange Hue, 4.65 Oz Tube	12.19	1	12.19
Paint - Acrylic, Blick Artists' Acrylic - Cerulean Blue, 4.65 Oz Tube	16.96	1	16.96
Paint - Acrylic, Blick Artists' Acrylic - Cobalt Blue, 4.65 Oz Tube	16.96	4	67.84
Painting, Blick Studio Acrylics - Green Light Permanent, 4 Oz Tube	4.93	2	9.86
Safety And Clean-Up, Marvelous Marianne'S Savvysoap Hand And Brush Cleaner - 16 Oz	11.96	1	11.96
Painting, Gill Mechanical Heavy-Duty Tube-Wringer	24.06	1	24.06
Brushes And Painting Tools, Blick Scholastic Wonder White Brush Set - Fan, Long Handle, Set Of 3	14.26	1	14.26
Brushes And Painting Tools, Blick Scholastic Wonder White Brush - Filbert, Long Handle, Size 12	5.36	5	26.80
Brushes And Painting Tools, Winsor & Newton Brush Cleaner - 16 Oz	17.15	1	17.15

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Canvas Panel, Blick Economy Cotton Canvas Panel Classroom Pack - 11" X 14", Class Pack Of 24 Bid Manufacturer: Blick Bid Part Number: Dbg070151005	24.48	3	73.44
Canvas Pads, Fredrix Canvas Pad - 12" X 16", 10 Sheets Bid Manufacturer: Fredrix Bid Part Number: 3501	8.93	2	17.86
Art Pads/journals, Blick Studio Tracing Paper Pad - 9" X 12", 50 Sheets	3.90	3	11.70
Paper And Boards, Blick Studio Tracing Paper Pad - 12" X 18", 50 Sheets	6.58	1	6.58
Railroad Board, Pacon Railroad Board - 11" X 14" X 4 Ply, Assorted, 50 Sheets	9.02	3	27.06
Railroad Board, Pacon Railroad Board - 22" X 28" X 4 Ply, Black Bid Manufacturer: Pacon Bid Part Number: P5481-1	.61	20	12.20
Glue Guns/sticks, Glue Sticks For Mini-Trigger Guns - 5/16" X 4", Pkg Of 100 Bid Manufacturer: Surebonder Bid Part Number: Dt-100 Pk/100	4.81	4	19.24
Wire, Blick Sculpture Wire - 14-Gauge, 350 Ft Spool Bid Manufacturer: Blick Bid Part Number: Uhf14	10.85	5	54.25
Wire, Blick Sculpture Wire - 16-Gauge, 32 Ft Spool Bid Manufacturer: Blick Bid Part Number: Uhf14-32ft	2.48	1	2.48
Bags, Heavy-Duty Plastic Bags - Pkg Of 12, 16" X 22" Bid Manufacturer: Systemax Bid Part Number: Kit 34922-1012	3.02	1	3.02
Arts And Crafts, Beadalon 7 Bead Stringing Wire - .015" X .30 Ft, Bright Bid Manufacturer: Beadalon Bid Part Number: Jw02t-0	1.71	20	34.20
Wiggle Eyes, Creativity Street Wiggle Eyes - Assorted Colors And Sizes, Pkg Of 500 Bid Manufacturer: Creativity Street Bid Part Number: Pac3435	12.27	1	12.27
Cleaners, The Masters Artist's Hand Soap - Bar, 4.5 Oz Bid Manufacturer: The Masters Bid Part Number: 102-Bj	2.72	10	27.20
Paint - Acrylic, Liquitex Basics - Dioxazine Purple, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046186	3.90	1	3.90
Paint - Acrylic, Liquitex Basics - Mars Black, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046276	3.90	2	7.80
Brushes And Painting Tools, Bob Ross Brush Cleaning Bucket And Screen	11.32	2	22.64
Paper - Tracing/transfer Paper, Kingart Graphite Transfer Paper - 25 Sheets, 9" X 13" Bid Manufacturer: Kingart Bid Part Number: 669	2.66	3	7.98
Painting, Blick Artists' Acrylic - Cadmium Yellow Medium, 4.65 Oz Tube	12.79	3	38.37
Glue/glue Sticks: Elmer'S Washable Disappearing Purple Glue Stick - 0.24 Oz, Pkg Of 30 Bid Manufacturer: Elmer'S Bid Part Number: 2159542	12.22	2	24.44

PO TOTAL COST: \$2,074.14

PO-25-0000165 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Paint - Tempera, Jack Richeson Linseed Oil, 1 Quart	33.67	1	33.67
Paint - Tempera, Jack Richeson Tempera Cakes, Small-Size, Assorted Fluorescent Colors, Set Of 6 Bid Manufacturer: Jack Richeson Bid Part Number: 101227	10.61	10	106.10
Knives, X-Acto Gripster Knife, No. 1, Anti-Roll, Rubber Handle, Black Bid Manufacturer: X-Acto Bid Part Number: X3627	4.73	20	94.60
Paper - Tracing/transfer Paper, Saral Wax-Free Transfer Paper, 12-1/2 Inches X 12 Feet, Graphite Bid Manufacturer: Saral Bid Part Number: "12mm"x12ftrolls"	8.01	1	8.01
Boards, Pad Bristol 300 Series 9x12 In 100 Lb Smooth 20 Shts Bid Manufacturer: Strathmore Bid Part Number: P342-9-6	4.25	2	8.50
Boards, Pad Bristol 300 Series 11x14 In 100 Lb Smooth 20 Shts Bid Manufacturer: Strathmore Bid Part Number: P342-11-6	5.70	4	22.80
Clay Cutters, Toggle Wire Clay Cutter Bid Manufacturer: Jack Richeson Bid Part Number: 210411	1.37	2	2.74

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Pastels - Cray-Pas, Sakura Cray-Pas Expressionist Extra Fine Non-Toxic Oil Pastel, 2-3/4 X 7/16 In, Assorted Color, Set Of 16 Brand Name: Sakura Manufacturer Number: Xlp16 Bid Part Number: Xlp16	4.19	25	104.75
Plaster, Plastr Craft Modeling Plaster Material, 20 Pounds Brand Name: Pacon Manufacturer Number: 52720 Bid Manufacturer: Plastcraft Bid Part Number: P0052720	42.19	1	42.19
Pencils - Charcoal/charcoal Pencils, Generals Charcoal White Pencils, No 2, Pack Of 12 Brand Name: General Manufacturer Number: 558 Bid Manufacturer: Generals Bid Part Number: 558	9.43	1	9.43
Glue Guns/sticks, Surebonder Mini Glue Gun, Low Temperature, 10 Watt Bid Manufacturer: Surebonder Bid Part Number: Lt-160f	3.49	7	24.43
Paint - Tempera, Sax True Flow Acrylic Gesso, White, Gallon	44.99	2	89.98
Glue Guns/sticks, School Smart High Temperature Glue Gun, Full Size Standard, 40 Watt, Blue Bid Manufacturer: School Smart Bid Part Number: H-270csa-Ss	7.32	5	36.60
Color Wheel, Color Wheel Student Color Wheel, 9-1/4 In	10.57	2	21.14
Blades, X-Acto Replacement Blade, No. 11, Steel Blade, Pack Of 40 Bid Manufacturer: X-Acto Bid Part Number: X711	11.41	2	22.82
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4b	4.04	1	4.04
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, Hb Thin Tip, Black, Pack Of 12	8.62	1	8.62
Paper - Decorative/specialty Paper, Roylco Color Diffusing Paper, 9 X 12 Inches, White, 50 Sheets	11.02	2	22.04
Board, Sax Exclusive All-Media Cold Press Illustration Board, 20 X 30 Inches, White, Pack Of 10	55.19	2	110.38
Boards, School Smart Folding Bristol Board, 12 X 18 Inches, Black, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1112bk	12.03	2	24.06
Newsprint, School Smart Newsprint Drawing Paper, 30 Lb, 18 X 24 Inches, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 318	13.19	1	13.19
Paper - Drawing Paper/pads, Sax Sulphite Drawing Paper, 90 Lb, 9 X 12 Inches, Extra-White, 500 Sheets Bid Manufacturer: Sax Bid Part Number: Px4891ss-5987	13.28	1	13.28
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	23.87	1	23.87
Paper - Art Paper, Hygloss Metallic Block Print Paper, 10 X 13 Inches, Gold/silver, 100 Sheets	31.49	1	31.49
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717598981 Vendor Acct#: 622657			
Rulers, Mayes Hard Aluminum Ruler, 18 X 1-1/4 Inches Bid Manufacturer: Mayes Bid Part Number: 10187	1.98	2	3.96
Paint - Acrylic, Paint Acrylic Chromacryl Essentials Asst Primarys 1/2 Gallon Set Of 6 Bid Manufacturer: Chroma Bid Part Number: 59001	67.32	2	134.64
Paper - Drawing Paper/pads, Paper Newsprint 12x18 White Ream Bid Manufacturer: School Smart Bid Part Number: 312	6.13	2	12.26
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 2b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-2b	4.04	1	4.04
Scissors, School Smart Value Light-Weight Scissors, 8 Inches, Straight Handle, Red Bid Manufacturer: School Smart Bid Part Number: 085007	99	5	4.95
Paper - Art Paper, Yasutomo 1000 Paper Cranes Origami Kit, 3 X 3 Inches, Assorted Colors, 1020 Sheets	19.27	3	57.81

PO TOTAL COST: \$1,096.39

PO-25-0000166 to Nasco

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023: Fine Art Supplies -#26 Edcp. Received By E.S.C.Of Morris County B/e, Morris Plains, New Jersey.			
Adhesives, Gel Epoxy 5 Minute 1oz Bid Manufacturer: Atlas B E Bid Part Number: S-210	5.56	1	5.56
Masking Tape, 3m,201+ General Use Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: 3m Stationery Products Bid Part Number: 7000144752	6.12	17	104.04

PO TOTAL COST: \$109.60

PO-25-0000167 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
Tape, Tape,Box Seal,2x54.6yds,R(3760-6) Bid Manufacturer: 3m Bid Part Number: Mmm3750	4.89	300	1467.00
Glue/glue Sticks, Glue,All,Whit,1gll[168/palle] Brand Name: Elmers Manufacturer Number:e1326nr Bid Manufacturer: Elmers Bid Part Number: Epie1326	13.97	1	13.97
Markers, Marker,Sharpie,Fine Pt,Bk Bid Manufacturer: Sanford Bid Part Number: San30001	7.92	4	31.68
Markers, Sharpie Permanent Markers, Ultra Fine Point, Black, Pack Of 36 Bid Manufacturer: Sanford Bid Part Number: San2082960	23.81	4	95.24
Office Supplies-Coat Hooks & Hangers, Hook,Ceiling,6/pk,Clr	5.48	1	5.48
New Jersey Cooperative Bid Of 09/19/2023: Fine Art Supplies -#26 Edcp. Received By E.S.C.Of Morris County B/e, Morris Plains, New Jersey.			
Glue/glue Sticks, Glue,All,Whit,7-5/8oz Bid Manufacturer: Elmers Bid Part Number: Epie1324	1.61	33	53.13
Paper - Construction Paper, Paper,Cnst,12x18,50pk,Bk Bid Manufacturer: Pacon Bid Part Number: Pac6307	1.44	3	4.32

PO TOTAL COST: \$1,670.82

PO-25-0000168 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023: Fine Art Supplies -#26 Edcp. Received By E.S.C.Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717598984			
Paint - Acrylic, Acrylics Liquitex Titn White Lg Bid Manufacturer: Colart Americas Bid Part Number: 1047432	8.88	6	53.28
Ceramics - Glaze, Amaco, Clear, Liquid Glaze, 1 Gallon	65.59	1	65.59
Underglaze, Amaco, Decorating Underglaze, Set # 712, Pints	154.50	1	154.50
Clay, Moist Red Clay Sheffield Mcmr Bid Manufacturer: Sheffield Pottery Bid Part Number: Mcmr	32.50	18	585.00
Adhesives, Elmers Rubber Cement Brush In Cap 4oz Bid Manufacturer: Newell Brands/elmers Bid Part Number: E904	1.60	1	1.60
Ceramics - Glaze, Amaco, Turquoise Gloss, Liquid Glaze, 1 Pint Brand Name: American Art Clay Manufacturer Number:39148w Bid Manufacturer: Amaco Bid Part Number: Lg26	12.08	3	36.24

PO TOTAL COST: \$896.21

PO-25-0000169 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023: 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
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Item Description	Unit Price	Qty	Total Price
Ceramics - Glaze, Blick Essentials Gloss Glaze - Pint, Ivory	11.46	3	34.38
Ceramics - Glaze, Blick Essentials Gloss Glaze - Pint, Sand Dune	11.46	3	34.38
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.34	1	3.34
Ceramics And Sculpture, Amaco Teacher'S Palette Glaze - Pint, Pumpkin	14.54	3	43.62
Sculpture And Ceramics, Amaco Celadon Glazes - Glacier, Pint	14.77	3	44.31
Rulers, Westcott Plastic Ruler - 18", 8ths	3.12	1	3.12
Painting, Winsor & Newton Winton Oil Paint - Set Of 10, Assorted Colors, 37 Ml, Tubes	52.50	1	52.50
Painting, Winsor & Newton Winton Oil Color Sets - Studio Set	56.25	1	56.25
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Red Light Hue, 4.65 Oz Tube	12.79	1	12.79
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Yellow Deep Hue, 4.65 Oz Tube	12.79	1	12.79
Paint - Acrylic, Blick Artists' Acrylic - Phthalo Blue Green Shade, 4.65 Oz Tube	9.76	1	9.76
Paint - Acrylic, Blick Artists' Acrylic - Raw Sienna, 4.65 Oz Tube	9.76	1	9.76
Palette, Blick Palette Paper Pad - 9" X 12", 50 Sheets Bid Manufacturer: Blick Bid Part Number: Px2370-2347	2.65	1	2.65
Boards, Crescent Decorative Matboard - 32" X 40", Smooth Black Bid Manufacturer: Crescent Bid Part Number: 921ac	6.58	10	65.80
Markers, Sharpie Fine Point Permanent Marker - Black Bid Manufacturer: Sharpie Bid Part Number: 30051	.77	2	1.54
Sculpture And Ceramics, Mayco Jungle Gems Crystal Glaze - Royal Fantasy, Pint	16.79	2	33.58
Sculpture And Ceramics, Mayco Jungle Gems Crystal Glaze - Blue Caprice, Pint	16.79	1	16.79
Sculpture And Ceramics, Mayco Jungle Gems Crystal Glaze - Peacock Green, Pint	16.79	1	16.79
Ceramics - Glaze, Amaco Liquid Gloss Glaze - Gallon, Opaque White, Opaque	70.54	1	70.54
Ceramics - Glaze, Amaco Liquid Gloss Glaze - Pint, Black Lustre, Transparent	17.83	3	53.49
Ceramics - Glaze, Amaco Liquid Gloss Glaze - Gallon, True Black, Opaque	87.19	1	87.19
Underglaze, Amaco Lug Liquid Underglazes - Warm Gray, 2 Oz	7.80	1	7.80
Sculpture And Ceramics, Amaco Lead-Free Underglaze Decorating Color - 2 Oz, Light Brown	7.80	1	7.80
Clay, Amaco No. 25 White Art Clay - 50 Lb	30.69	48	1473.12
Rulers, Westcott Grid Ruler - 18", Clear Plastic	16.76	1	16.76
Canvas, Blick Canvas Panel - 10" X 14" Bid Manufacturer: Blick Bid Part Number: 70081014	1.08	10	10.80
Canvas, Blick Canvas Panel - 12" X 16" Bid Manufacturer: Blick Bid Part Number: 70081216	1.44	10	14.40
Canvas, Blick Canvas Panel - 14" X 18" Bid Manufacturer: Blick Bid Part Number: 70081418	1.70	10	17.00
Canvas, Blick Canvas Panel - 11" X 14" Bid Manufacturer: Blick Bid Part Number: 70081114	1.10	10	11.00
Paint - Acrylic, Liquitex Basics - Burnt Umber, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046128	3.90	2	7.80
Paint - Acrylic, Liquitex Basics - Light Green Permanent, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046312	3.90	2	7.80
Paint - Acrylic, Liquitex Basics - Cadmium Yellow Medium Hue, 4 Oz Tube Bid Manufacturer: Liquitex Bid Part Number: 1046161	3.90	4	15.60

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$2,255.25

PO-25-0000170 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies #26 Edcp. Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717598986 Vendor Acct#: 622657			
Glazes, Sax Gloss Glaze, Celadon Green, Translucent, Pint	13.27	4	53.08
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Raw Umber, 4.65 Ounce Tube	14.99	1	14.99
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Burnt Sienna, 2 Ounce Tube	8.47	3	25.41
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Cadmium Yellow Light, 2 Ounce Tube	12.74	4	50.96
Paper - Printmaking Paper, Fadeless Paper Roll, Black, 48 Inches X 50 Feet	21.97	3	65.91
Pins, School Smart Handle-Like Head T-Pin, 1-1/2 Inches, Steel, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Ss021795	1.28	1	1.28
Paint Supplies, Jack Richeson Lock Box Palette System With Cover, 11-1/2 X 1 Inch, White Bid Manufacturer: Jack Richeson Bid Part Number: 400214	7.40	5	37.00
Brushes/rollers, Dynasty Brush C-400 Sapphire Round Synthetic Brushes, Round Type, Assorted Sizes, Pack Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34313	67.73	1	67.73
Brushes/rollers, Dynasty Brush C-300 Sapphire Fine Synthetic Fiber Brushes, Flat Type, Short Acrylic Handle, Assorted Sizes, Clear, Pack Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34312	67.73	1	67.73
Boards, Strathmore 300 Series Smooth Bristol Pad, 14 X 17 Inches, 100 Lb, 20 Sheets Bid Manufacturer: Strathmore Bid Part Number: P342-14-1	8.97	1	8.97
Pens, Sakura Pigma Micron Non-Toxic Waterproof Permanent Marker, Black, Pack Of 6 Bid Manufacturer: Sakura Bid Part Number: 30062	9.11	1	9.11
Clay Cutters, Toggle Wire Clay Cutter Bid Manufacturer: Jack Richeson Bid Part Number: 210411	1.37	1	1.37
Cleaners, Kiss-Off Stain Remover, 0.7 Ounce Brand Name: General Pencil Manufacturer: Number: 136bp Bid Manufacturer: Kiss-Off Bid Part Number: 136bp	2.64	2	5.28
Ceramics - Glaze, Amaco Low Fire Gloss Glaze, Lg-21 Dark Blue Lg-21, Transparent, Pint Brand Name: American Art Clay Manufacturer Number: 39146e Bid Manufacturer: Amaco Bid Part Number: 39146e	16.42	4	65.68
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Half Gallon, Cool Yellow Brand Name: Chroma Manufacturer: Number: 1413 Bid Manufacturer: Chroma Bid Part Number: 1413	14.89	1	14.89
Paint - Acrylic, Chromacryl Premium Students Acrylic Paint, Pint, Primary Warm Red Brand Name: Chroma Manufacturer: Number: 1209 Bid Manufacturer: Chroma Bid Part Number: 1209	5.98	1	5.98
Paint - Acrylic, Chromacryl Students Acrylic Paint, Half Gallon, White Brand Name: Chroma Manufacturer: Number: 1412 Bid Manufacturer: Chroma Bid Part Number: 1412	14.89	1	14.89
Paint - Tempera, Winsor Newton Winton Oil Color, 6.75 Ounce Tube, Titanium White	16.12	2	32.24
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Ultramarine Blue (green Shade), 4.65 Ounce Tube	14.99	1	14.99
Brushes/rollers, Sax True Flow Silk Golden Taklon Brushes, Flat Round Types, Short Handle, Assorted Sizes, Set Of 108	119.99	1	119.99
Glazes, Sax Gloss Glaze, Slate Gray, Opaque, Pint	13.27	5	66.35
Ceramics - Glaze, Sax Gloss Glaze, Wisteria Purple, Opaque, Pint Bid Manufacturer: Sax Bid Part Number: S2117x	6.70	3	20.10
Ceramics - Glaze, Sax Gloss Glaze, Sassy Yellow, Opaque, Pint Bid Manufacturer: Sax Bid Part Number: S2109x	5.53	4	22.12

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Item Description	Unit Price	Qty	Total Price
Ceramics - Glaze, Sax Gloss Glaze, True Red, Opaque, Pint	13.27	4	53.08
Ceramics - Glaze, Sax Gloss Glaze, Bright Orange, Opaque, Pint	13.27	4	53.08
Brushes, Royal Langnickel Economy Sable Ceramic Handle Paint Brush Classroom Pack, Assorted Size, Blue, Set Of 72	157.34	1	157.34
Brushes/rollers, Royal Langnickel Gold Taklon Paint Brush Super Value Pack, Assorted Sizes, Set Of 120 Bid Manufacturer: Royal & Langnickel Bid Part Number: Sv47-120	41.65	1	41.65
Ceramics - Glaze, Sax Gloss Glaze, Light Blue, Opaque, Pint	13.27	4	53.08
Underglaze, Sax True Flow Underglaze Set, 2 Ounces, Assorted Colors, Set Of 12	41.99	2	83.98
Pens, Sakura Pigma Micron Non-Toxic Permanent Waterproof Pen, 0.25 Mm Tip, Black, Pack Of 12	17.63	1	17.63
Ceramics - Glaze, Sax Gloss Glaze, Mushroom, Translucent, Pint	13.27	2	26.54
Erasers, Factic Extra Soft Magic Eraser, 2-3/4 X 7/8 X 1/2 Inches, White, Pack Of 20 Bid Manufacturer: Factic Bid Part Number: Es-20	13.39	1	13.39
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Cerulean Blue, 4.65 Ounce Tube	22.49	4	89.96
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Naphthol Crimson, 4.65 Ounce Tube	17.99	1	17.99
Ceramics - Glaze, Sax Gloss Glaze, Tahiti Blue, Opaque, Pint Bid Manufacturer: Sax Bid Part Number: S2115x	5.85	6	35.10
Ceramics - Glaze, Sax Gloss Glaze, Pretty N' Pink, Opaque, Pint	13.27	4	53.08
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Cobalt Blue Hue, 2 Ounce Tube	8.47	2	16.94

PO TOTAL COST: \$1,498.89

PO-25-0000171 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edep, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594518 Vendor Acct#: 622657			
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 1608007	.74	6	4.44
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: Ss020754	.68	6	4.08
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	6	9.24
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	3	1.83
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Assorted, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6504	1.86	2	3.72
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	9	11.34
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.22	3	6.66
Clipboards, School Smart Low-Profile Acrylic Clipboard, 12-3/8 X 8-7/8 X 5/8 Inches, Plastic Bid Manufacturer: School Smart Bid Part Number: 038075	.70	55	38.50
Tape, Scotch Long Lasting Storage Packaging Tape, 1.88 Inches X 54.6 Yards, Clear, Pack Of 4	20.02	1	20.02

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Item Description	Unit Price	Qty	Total Price
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	2.14	2	4.28
Boards/accessories, The Pencil Grip Inc Magnetic Dry Erase Whiteboard Eraser, Pack Of 24	23.47	3	70.41
Pencil, Musgrave Pencil Co. Birthday Blitz Pencils, Pack Of 12	4.19	6	25.14
Multi-Purpose, Neenah Paper Exact Index Cardstock, 8-1/2 X 11 Inches, 110 Lb, White, 250 Sheets	27.97	3	83.91
Correction Tape, Bic Wite-Out Ez Correct Correction Tape, White Bid Manufacturer: Bic Bid Part Number: Wotapp11	1.16	2	2.32
Sharpener-Pencil-Electric, Bostitch Quietsharp 6-Hole Heavy Duty Electric Pencil Sharpener, Blue/black Bid Manufacturer: Bostitch Bid Part Number: Eps10hc	27.10	2	54.20
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Energy Boost Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.93	2	19.86
Post-It Easel Pads, Post-It Self-Stick Easel Pad, 25 X 30 Inches, Ruled, Yellow, 30 Sheets, Pack Of 4 Bid Manufacturer: Post-It Bid Part Number: 561-Vad-4pk	56.62	1	56.62
Pockets, C-Line Dry Erase Reusable Pockets, Assorted Colors, 9 X 12 Inches, Pack Of 10 Bid Manufacturer: C-Line Bid Part Number: 40610	6.55	6	39.30
Post-It Notes, Post-It Original Notes 100 Sheet Pad, 3 X 3 Inches, Floral Fantasy Colors, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14au	11.67	6	70.02
Envelopes-White, School Smart Number 10 Envelopes, 4-1/8 X 9-1/2 Inches, White, Pack Of 500 Bid Manufacturer: School Smart Bid Part Number: 85022	9.70	1	9.70
Book-Composition, School Smart Flexible Cover Ruled Composition Book, 8-1/2 X 7 Inches, 48 Sheets Bid Manufacturer: School Smart Bid Part Number: Ptmik37123ss-5987	.34	45	15.30
Construction Paper, Prang Medium Weight Construction Paper, 9 X 12 Inches, Assorted Colors, 50 Sheets Bid Manufacturer: Prang Bid Part Number: P6503	.82	2	1.64
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	9.04	3	27.12
Adhesive-Glue-Elmers School Glue Stick, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E556	10.26	2	20.52

PO TOTAL COST: \$600.17

PO-25-0000172 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Ceramic Supplies/tools, Fetting Knife - Hard Blade - Richeson Fetting Knife Bid Manufacturer: Macphersons Bid Part Number: Aa17342	2.39	5	11.95
Cups, Cup Utility 3.25oz Pk/250 Bid Manufacturer: Nasco Bid Part Number: 9721203	8.52	1	8.52
Sketch Book, Nasco 220 Pages Bid Manufacturer: Nasco Bid Part Number: 9720400	6.80	10	68.00
Scrapers, Richeson Bid Manufacturer: Jack Richeson & Co Inc Bid Part Number: 210410	1.41	2	2.82
Pencil Sharpeners, Sharpener Metal Singl Hole Bid Manufacturer: Nasco Bid Part Number: 9723795	.24	1	.24
Ceramics, Glaze Additive Suspendaid	10.36	1	10.36
Adhesives, Cement Duco 1oz Bid Manufacturer: Atlas B E Bid Part Number: 6243	2.48	2	4.96
Paint - Tempera, Paint Liq Hook Gm 4.65oz	11.64	1	11.64

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Item Description	Unit Price	Qty	Total Price
Paint - Tempera, Paint Liq Acra Red 2oz	10.24	1	10.24
Furniture, Portfolio Red: W/hmdl 23x31	7.96	5	39.80
Ceramics - Glaze, Glaze Lg2 Black Lustre Pt	18.40	1	18.40
Palette, Paint Bank Sr/strip Palett	14.80	5	74.00
Paint - Tempera, Paint Liq Alz Crmsn 4.65oz	14.64	1	14.64

PO TOTAL COST: \$275.57

PO-25-0000173 to MD Buying Group, LLC

Item Description	Unit Price	Qty	Total Price
Batteries, Duracell Coppertop Duralock Mn1500-B2 Aa Lr6 1.5v Alkaline Button Top Batteries Compliant Bid Manufacturer: Procter & Gamble Bid Part Number: Mn1500b2z	2.33	10	23.30
Gauze/sponges, Stretch Gauze Bandage Roll - N/s - 3" Compliant Bid Manufacturer: Shield Line Bid Part Number: Mpr-60303	2.30	1	2.30
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Antiseptics, Hydrogen Peroxide 8 Oz 3% Solution Bid Manufacturer: Mckesson Bid Part Number: Hdx-D0011	1.15	15	17.25
Applicator, Dynarex 4301 Cotton Tip Applicator, Non-Sterile Compliant Bid Manufacturer: Dynarex Bid Part Number: 4301	4.70	1	4.70

PO TOTAL COST: \$47.55

PO-25-0000174 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 02/08/2024 New Jersey 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: Finch Bid Part Number: Wbm21200	30.43	320	9737.60
A.Paper-Duplicator-20 Lb. 8 1/2 X 11, Paper-Duplicator-Dp-20 Lb.-8 1/2 X 11-Blue-Ctn/10rms Bid Manufacturer: American Eagle Bid Part Number: Wbm22201be	47.60	3	142.80
A.Paper-Duplicator-20 Lb. 8 1/2 X 11, Paper-Duplicator-Dp-20 Lb.-8 1/2 X 11-Goldenrod - Ctn/10rms Bid Manufacturer: American Eagle Bid Part Number: Wbm22201gd	47.60	1	47.60
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: American Eagle Bid Part Number: Wbm22201gn	47.60	3	142.80
A.Paper-Duplicator-20 Lb. 8 1/2 X 11, Paper-Duplicator-Dp-20 Lb.-8 1/2 X 11-Pink-Ctn/10rms Bid Manufacturer: American Eagle Bid Part Number: Wbm22201pk	47.60	3	142.80
D.Paper-Duplicator-20 Lb. 11x17, Paper-11 X 17 - White - 20lb-5 Rms/ctn-Xerox/duplicator Bid Manufacturer: Finch Bid Part Number: Wbm28110	40.20	2	80.40
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: American Eagle Bid Part Number: Wbm22201fcy	47.60	3	142.80

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PO TOTAL COST: \$10,436.80

PO-25-0000175 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642340			
Tennis Scorebook, Writanen Tennis Scorebook Bid Manufacturer: Writanen Bid Part Number: Tennis Scorebook	15.84	2	31.68

PO TOTAL COST: \$31.68

PO-25-0000176 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642341			
Tennis Scorebook, Writanen Tennis Scorebook Bid Manufacturer: Writanen Bid Part Number: Tennis Scorebook	15.84	2	31.68

PO TOTAL COST: \$31.68

PO-25-0000177 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 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: Sv5 Ncaa	50.84	18	915.12

PO TOTAL COST: \$915.12

PO-25-0000178 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642343 Vendor Acct#: 622657			
Tennis Balls, Penn Firsts Tennis Balls Dz Bid Manufacturer: Penn Bid Part Number: 521001	16.71	3	50.13
Soccer Cones, Cone Half Dome W/wire Rack Set Of 48 Bid Manufacturer: Champion Sports Bid Part Number: Scxset	23.92	1	23.92
Volleyball Net, Fh Econo Volleyball Net Bb Economy Volleyball Net, Official-Size Volleyball Net, 2mm Mesh With A Rope Cable And Vinyl Headband, Recreation And Educational Settings Where Moderate To Heavy Play Is Expected, 2mm, Size: 32' X 3' Bid Manufacturer: Champion Sports Bid Part Number: Vn-2b	25.00	3	75.00
Jumprope, Sportime Jump Rope With Plastic Links, 9 Feet, Blue	2.92	2	5.84
Whistles/lanyards, Fox 40 Classic No-Pea Whistles, Assorted Colors, Set Of 12	68.69	1	68.69
Cones, Sportime Light Weight Cones, 20 Inches, Assorted Colors, Set Of 6	72.74	2	145.48
Education, Visualz Understanding Nutrition Facts Labels Poster	26.92	1	26.92
Whistles/lanyards, Fox 40 Classic No-Pea Whistle, Blue	7.04	3	21.12

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Item Description	Unit Price	Qty	Total Price
Jumprope, Sporttime Jump Rope With Plastic Links, 16 Feet, Green	4.19	4	16.76
Treatment, Bandaid Flexible Band-Aid, 1 X 3 Inches, Fabric, Pack Of 100	19.79	2	39.58
Pickleball, Dura Outdoor Pickleballs, Assorted Colors, Set Of 12	46.12	6	276.72

PO TOTAL COST: \$750.16

PO-25-0000179 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642344			
Team Sports/football, Rev Scrim, Vests Adult Sil/black	89.99	4	359.96
Team Sports/volleyball, Floor Tape 1" X 60 Yd Blue	10.79	2	21.58
Accessories/coaching Aids, Indicator-Balls-Strike-Out-inn	8.99	2	17.98
Team Sports/racquet Sports, Champion Badminton Set	53.99	10	539.90
Team Sports/volleyball, Floor Tape 2" X 60 Yd White	15.29	1	15.29
Facility/game Tables, Spikeball	67.49	3	202.47
Team Sports/racquet Sports, Mac Plastic Badminton Birdie /gross	62.99	1	62.99
Group Games, Pickleball Net	206.99	1	206.99
Bags, Mesh Duffie Bag-Gold	26.99	24	647.76
Pe/physical Education, Voit Tuff Foam 9 3/4" Football - Blue	26.09	10	260.90
Balls, Ncaa Legend Basketball 29.5"	35.09	6	210.54
Football Miscellaneous, Bsn Sports Electric Inflator Bid Manufacturer: Msecooley	65.36	1	65.36
Basketball Jump Rope Bsn Sports Segmented Linkjump Rope - Specify Size: 7', 8', 9', 10', 16' Bid Manufacturer: Bsn Sports Bid Part Number: 10401--	2.52	6	15.12
Team Sports/racquet Sports, Wilson Energy XI Tennis Racquet	37.79	12	453.48
Wrestling Miscellaneous, Portable Manual Scorekeeper Bid Manufacturer: Bsn Sports Bid Part Number: 1196177	29.82	2	59.64

PO TOTAL COST: \$3,139.96

PO-25-0000180 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
Tossing And Target Games, Tournament Bag Toss	127.20	2	254.40
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642345			
Bases, 5 Piece Throw Down Rubber Base Set, Orange; Bulk	14.24	4	56.96
Paddles, Rhino Pickleball Edge Paddle	20.42	24	490.08

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Item Description	Unit Price	Qty	Total Price
Classics, Trouble Board Game Updated Classic Family Fun Interactive	9.49	1	9.49
Games, Rock, Paper, Scissors Card Game	4.74	1	4.74
Games, Charades For Kids (snap Box) Game	7.59	1	7.59
Batteries, Alkaline Aaa Batteries, 36/pack	38.26	1	38.26
Jump Ropes, Plastic Jump Rope	2.85	2	5.70
Aa Batteries, Duracell Coppertop Alkaline Aa Batteries	44.08	1	44.08
Bulletin Board Borders, Bordette Decorative Border	5.02	6	30.12
Batteries, Rayovac Ultra Pro Alkaline C Batteries	10.98	2	21.96
PO TOTAL COST: \$963.38			

PO-25-0000181 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594522 Vendor Acct#: 622657			
Folder-File-Manila-Heavy Weight 11 Point, School Smart Manila File Folders, Legal Size, Straight Cut Tabs, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 026494	5.02	1	5.02
Crayons-Classroom Select, School Smart Crayons In Tuck Box, Assorted Colors, Pack Of 16 Bid Manufacturer: School Smart Bid Part Number: Tpg-949	.43	15	6.45
Markers-Major Accent Highlighter-Sanford, Sharpie Accent Smear Guard Tank Style Highlighter, Chisel Tip, Yellow, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 25005pk	5.14	1	5.14
Stapling/accessories, School Smart Stapler Value Pack Individual Set With Stapler, Remover, And Staples	11.99	1	11.99
Stickers, Trend Enterprises Schooltime Fun Sticker Pad, 738 Stickers Bid Manufacturer: Trend Enterprises Bid Part Number: T5008	2.87	1	2.87
Versaboard, Junior Learning Versaboard, Large	20.99	1	20.99
Pencils-Kendall/dixon Oriole, Dixon Oriole No.2 Pre-Sharpened Pencils, Pack Of 12 Bid Manufacturer: Dixon Bid Part Number: X12886	.78	5	3.90
Alphabet Learning, Wonderfoam Magnetic Letters And Numbers, Set Of 110	28.27	1	28.27
Dry Erase Markers, Expo Dry Erase Starter Set, Chisel Tip, Assorted Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80653	6.40	1	6.40
Gel Pens, School Smart Retractable Hybrid Gel And Ink Pens, Black, Pack Of 12	7.49	1	7.49
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Permanent Markers, Assorted Colors, Set Of 8 Bid Manufacturer: Sharpie Bid Part Number: 30078st	4.82	1	4.82
PO TOTAL COST: \$103.34			

PO-25-0000182 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642346			

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Item Description	Unit Price	Qty	Total Price
Lacrosse Ball - Bsn Nocsae Lacrosse Ball - Yellow Official Nocsae/sei Stamped Approved Game Balls Meet Ncaa And Nfhs Specification Bid Manufacturer: Bsn Sports Bid Part Number: Lxby	167.40	1	167.40
Lacrosse Helmet, Cascade Xrs Pro Std Clip Lacrosse Helmet-Black Steel Mask Price Is For A Gloss Finish Helmet In Up To 3 Colors W/ Black Wire Mask & Black Or White Chinstrap. Call For Price W/ Other Options. Bid Manufacturer: Cascade Bid Part Number: Xrs Pro	233.14	1	233.14

PO TOTAL COST: \$400.54

PO-25-0000183 to R & R Sporting Goods

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Scorebook, Big Red Women'S 29 Game Lacrosse Scorebook Bid Manufacturer: Big Red Bid Part Number: Laxsbw	9.44	1	9.44

PO TOTAL COST: \$9.44

PO-25-0000184 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642348 Vendor.Acc#: 622657			
Wrestling Miscellaneous, Whistle Pearl Fox 40 Black Bid Manufacturer: Fox 40 Bid Part Number: 40p	1.70	10	17.00

PO TOTAL COST: \$17.00

PO-25-0000185 to Ceramic Supply

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Turquoise Green	20.70	1	20.70

PO TOTAL COST: \$20.70

PO-25-0000186 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Tag Board, Paper, Tagboard,M-125#, 9"x12", 100sh/pk,We Bid Manufacturer: Pacon Bid Part Number: Pac5281	2.75	1	2.75
School Supplies-Clay & Ceramics, Glaze,Crystalax,Milky Way,Ea	12.15	4	48.60

PO TOTAL COST: \$51.35

PO-25-0000187 to Nasco

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Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Family/consumer Science Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Spatulas/scrapers, Scraper-Aleco Bowl Scraper Brand Name: Aleco Manufacturer Number:1303 Bid Manufacturer: August Thomsen Co Bid Part Number: 1303	68	8	5.44
Gloves, Gloves Poly Medium Bx/100 Bid Manufacturer: Johnson Wilshire Inc Bid Part Number: 9600m	4.19	1	4.19
Microwaves, Microwave Oven W/turntable	275.78	1	275.78
Measuring Cups & Spoons, Cups/spoons Measuring Ss/8 Bid Manufacturer: Nasco Bid Part Number: Gt-3494x / Gt3500	16.94	6	101.64
Mixing Bowls, Bowl Mixing Ss:8qt	6.79	5	33.95
PO TOTAL COST: \$421.00			

PO-25-0000188 to S.A.N.E.

Item Description	Unit Price	Qty	Total Price
Baking Accessories, Standard Paper Baking Cups - 4 1/2" Diameter By 1 1/4" Wall, 2" Base (different Brand) Bid Manufacturer: Reynolds Bid Part Number: 610032	4.85	2	9.70
Fabric - Felt, Felt Squares Bulk Pack, Standard Bid Manufacturer: Nat Nonwoven Bid Part Number: Acf001b	28.50	1	28.50
Scoops, Oxo Cookie Scoop, Large Bid Manufacturer: Oxo Bid Part Number: 1055893	15.97	2	31.94
Can Openers, Oxo Good Grips Can Opener, Bid Manufacturer: Oxo Bid Part Number: 30081	14.50	2	29.00
Cutlery, Cuisinart Triple Rivet 3.5" Paring Knife Bid Manufacturer: Cuisinart Bid Part Number: C771r-3pr	7.51	6	45.06
Dish Cloth/towels, Royale Deluxe Dish Cloths - Federal Blue	23.45	2	46.90
New Jersey Cooperative Bid Of 09/19/2023 Family/consumer Science Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
PO TOTAL COST: \$191.10			

PO-25-0000189 to Cdlwg

Item Description	Unit Price	Qty	Total Price
Dell SB521A - sound bar - for monitor Mfg. Part#: DELL-SB521A	49.68	1	49.68
Dell UltraSharp U2424H - LED monitor - Full HD (1080p) - 24" Mfg. Part#: DELL-U2424H	281.06	2	562.12
PO TOTAL COST: \$611.80			

PO-25-0000190 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
CLI Program/Activities of Daily Living/Food Shopping	10000.00	1	10000.00

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PO TOTAL COST: \$10,000.00

PO-25-0000191 to Codehs Inc.

Item Description	Unit Price	Qty	Total Price
Pro Teacher License HS (Starter) - 30 student limit Invoice# 28046	2730.00	1	2730.00
Teacher PD Membership	380.00	1	380.00
Please email POs to po@codehs.com zachbreisford@codehs.com	.00	1	.00

PO TOTAL COST: \$3,110.00

PO-25-0000192 to Consent 101

Item Description	Unit Price	Qty	Total Price
Consent 101 Speaker to Senior Students - 2024-2025 School year Contact at MHS: Amy Certo	2000.00	1	2000.00

PO TOTAL COST: \$2,000.00

PO-25-0000193 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Family/consumer Science Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717598992			
Film/foil, Metro Light-Duty Film With-Cutter Box, 12" X 2,000 Ft, Roll, Bid Manufacturer: United Supply Bid Part Number: Rfp910m	20.34	1	20.34
Food Wrap, Foodservice Film, Standard, 18" X 2,000 Ft	48.01	1	48.01

PO TOTAL COST: \$68.35

PO-25-0000194 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717622408 Vendor Acct#: 622657			
Games - Phys Ed, Sportime 3 Legged Race Bands, Set Of 6 Bid Manufacturer: Sportime Bid Part Number: Ssa-0047	15.35	1	15.35
Paddle Games, Champion Sports Plastic Paddleball Racket Set, Assorted Colors, Set Of 6 Bid Manufacturer: Champion Sports Bid Part Number: Mirset	23.70	1	23.70
Football, Fungripper 7 Inch Multi-Color Mini Football Brand Name: Fun Gripper Manufacturer Number:80700 Bid Manufacturer: Fun Gripper Bid Part Number: 700	8.60	2	17.20
Track & Field, Cone Crossbars Ultimate S/6 Bid Manufacturer: Pull Buoy Bid Part Number: 0333d	32.30	1	32.30

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Item Description	Unit Price	Qty	Total Price
Golf, Champion Mini Golf Set, Assorted Colors Bid Manufacturer: Champion Sports Bid Part Number: Mgsset	55.68	1	55.68
Physical Ed Supplies, Sportime Bigredbase Every Net Sport Kit With 1 Net, 2 Bigredbases, And 2 Tall Posts	435.14	1	435.14
Basketball - Stands, Flaghous Adjustable Multi-Ring Basketball Stand Bid Manufacturer: Flaghous Bid Part Number: 38454-Fh	63.18	1	63.18
Nets, Flaghous E-Z Play Net System Bid Manufacturer: Flaghous Bid Part Number: 14847-Fh	7.56	6	45.36
Games - Phys Ed, Sportime Super Crawl Tunnel, 20 Inch Diameter X 6 Feet Bid Manufacturer: Sportime Bid Part Number: F1956-1	28.42	2	56.84

PO TOTAL COST: \$744.75

PO-25-0000195 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
Balls - Beach, Beach Ball 24" Bid Manufacturer: Us Games Bid Part Number: 2449xxxx	16.38	1	16.38
Football, Multi-Color Junior Size Football Pac Bid Manufacturer: Macgregor Bid Part Number: 95600	29.13	1	29.13
Tape - Floor, Floor Tape 1" X 60 Yd Green Bid Manufacturer: Us Games Bid Part Number: Ftap16	3.08	1	3.08
Tape - Floor, Floor Tape 1" X 60 Yd Gold Bid Manufacturer: Us Games Bid Part Number: Ftap16	3.08	1	3.08
Tennis, Mac Recreational Tennis Racquet 4-1/2" Bid Manufacturer: Us Games Bid Part Number: 1393402	15.31	2	30.62
New Jersey Cooperative Bid Of 09/19/2023 Physical Education Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717622409			

PO TOTAL COST: \$82.29

PO-25-0000196 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Physical Education Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Whistles, Whistle Pearl Fox 40 Red	2.97	2	5.94
Coaching Equipment, Whistle Fox 40 Ppl Ne Ylo	2.97	2	5.94

PO TOTAL COST: \$11.88

PO-25-0000197 to School Health Corp

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Physical Education Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Inflator, 1/4 Hp Oil-Less Air Pump Includes An Assortment Of Valve Adapters, 100 Volts, Ac Rated To 20 Psi, Same Quality, Different Manufacturer, Bid Manufacturer: L.T.K. Sporting Goods Company Bid Part Number: Pm250	71.08	1	71.08
Pe Games, 16805-Junior Bean Bag Toss Set	44.99	1	44.99
Parachutes, The Zone Hd Parachutes, 12', 12 Handles, Bid Manufacturer: National Sports Bid Part Number: Apa-005	17.95	1	17.95

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Item Description	Unit Price	Qty	Total Price
Parachutes, Parachute Gripstarchute 24 Same Quality And Specification, Different Manufacturer. Bid Manufacturer: National Sports Bid Part Number: 15490	51.78	1	51.78
Baseball - Bases/home Plate, Throw Down Bases-5 Piece Set, Orange Same Specifications, Different Manufacturer. Bid Manufacturer: Champro Sports Bid Part Number: B023	8.49	1	8.49

PO TOTAL COST: \$194.29

PO-25-000198 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594519 Vendor Acct#: 622657			
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	.07	6	.42
Clips-Binder, School Smart Binder Clips, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.28	3	.84
Clips-Paper-Vinyl Coated, School Smart Vinyl Coated Paper Clip, 1-1/4 Inches, Assorted Colors, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 100233	.16	9	1.44
Correction Fluid, Bic Wite-Out Quick Dry Correction Fluid With Foam Applicator, 20 Ml Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofqd12	.93	6	5.58
Erasers-Expo-Dry Eraser, Expo Soft Pile-Dry Erase Board Eraser, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	3	4.62
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: P103058	2.87	3	8.61
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, School Smart 2-Pocket Folders With No Brads, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	2.32	3	6.96
Stapler-B515-Standard, Stapler-B515-Standard-All Metal-Rubber Base Ss#1488880 Bid Manufacturer: Stanley Bostitch Bid Part Number: Bosb515black	4.88	2	9.76
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	.67	6	4.02
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	7.32	3	21.96
Markers-Sharpie-Permanent, Sharpie Ultra Fine Point Permanent Markers, Black, Pack Of 12	14.99	1	14.99
Rulers, School Smart Flexible Plastic Ruler, 12 Inches, Clear Bid Manufacturer: School Smart Bid Part Number: 089837	.06	50	3.00
Staples, Bostitch Standard Staples, Pack Of 5000 Bid Manufacturer: Bostitch Bid Part Number: Sbs191/4cp	.37	3	1.11
Office Paper, Neenah Bright White Cardstock, 8-1/2 X 11 Inches, 65 Lb, Pack Of 250	26.47	1	26.47
Pens-Pentel-Ballpoint, Pentel Wow! Ballpoint Pen, 1 Mm Medium Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Pentel Bid Part Number: Bk440bp8m	2.14	2	4.28
Scissors, Scotch Soft Touch Pointed Kids Scissors, 5 Inches, Stainless Steel Blade, Pack Of 12 Bid Manufacturer: Scotch Bid Part Number: 1442p-12	8.85	1	8.85
Office Paper, Astrobrights Colored Paper, 8-1/2 X 11 Inches, Assorted Neon, Pack Of 500	27.97	6	167.82
Sharpeners, Bostitch One-Hole Twist N Sharp Pencil Sharpener, 1-1/4 X 3-1/2 X 5-1/2 Inches	1.47	6	8.82

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Item Description	Unit Price	Qty	Total Price
Dry Erase Markers, Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Intense Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 1927526	16.38	6	98.28
Crafts, Creativity Street Jumbo Natural Wood Crafts Sticks, Pack Of 100	3.74	2	7.48
Scotch C18-W Tape Dispenser With 0.75 In X 350 In Roll Of Tape, White	7.79	2	15.58
Board, Pacon Super Value Poster Board, 22 X 28 Inches, White, Pack Of 50	26.99	1	26.99
Adhesive-Glue Stick, School Smart Glue Sticks, 0.28 Ounces, Purple And Dries Clear, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: Gs3008hap	2.48	3	7.44
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	11.56	2	23.12
Security, Premier Southern Ticket Single Roll Blank Tickets, 1 X 2 Inches, Yellow, Pack Of 2000	5.54	1	5.54
Markers-Crayola Original Broad Line Classpack, Crayola Marker Classpack, Broad Line, Assorted Colors, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 58-8201	47.62	1	47.62
Student Paper, School Smart Examination Blue Books, 7 X 8-1/2 Inches, 16 Pages, Pack Of 50	34.79	1	34.79
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Energy Boost Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	3	15.39
Tape-Matte Finish-Scotch, Scotch 600 Transparent Tape, 0.75 X 1296 Inches, Glossy, Pack Of 6 Bid Manufacturer: Scotch Bid Part Number: 600-6pk	13.28	1	13.28
Tape-Packaging, Scotch Heavy Duty Shipping Tape With Dispenser, 1.88 Inches X 22.2 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 142	1.64	3	4.92

PO TOTAL COST: \$599.98

PO-25-0000199 to S & S Worldwide Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Physical Education Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Bean Bags/games, Tic Tac Toe Toss Bid Manufacturer: S&s Bid Part Number: 11338	19.51	1	19.51
Cones, S&s These Rugged Vinyl Cones Have Weighted Bottoms Making Them Stable And Wind Resistant For Outdoor Usage. Now In All 6 Spectrum Colors, Set Of 6, 18" Bid Manufacturer: Spectrum Bid Part Number: W6070	48.49	2	96.98

PO TOTAL COST: \$116.49

PO-25-0000200 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
Speakers, Sound Stage Bluetooth Portable Speaker, Usb Type-C, Black	66.49	1	66.49
Bean Bags/games, 17" Rubber Pig Bid Manufacturer: 360 Athletics Bid Part Number: Ahlap1	5.97	1	5.97
New Jersey Cooperative Bid Of 09/19/2023 Physical Education Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717622413			

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PO TOTAL COST: \$72.46

PO-25-0000201 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Office/toner Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717622414, Vendor Acct#: Nyc70112413			
Bags, Ziploc Sandwich Bags, 90 Bags/box (315885) Bid Manufacturer: Sc Johnson & Sons Bid Part Number: 315885	4.55	1	4.55
Office Supplies, Scotch Mounting Tape 3/4" X 38 Yds., White (110-Mr)	30.41	1	30.41
Batteries - Aa, Duracell Coppertop Aa Alkaline Battery, 24/pack (mn1500bkd) Bid Manufacturer: Duracell Bid Part Number: Mn1500bkd	15.31	1	15.31
Tape Dispenser, Staples Desktop Dispenser, Black (10566) Bid Manufacturer: Worklife Brands Bid Part Number: St10566/10566	1.76	1	1.76
Paper Supplies, Food &, Energizer Alkaline Battery, 9v, 12/pack (en22)	26.44	1	26.44
Pens - Rollerball, Uni Jetstream Ballpoint Pens: Medium Point, 1.0mm, Black Ink, Dozen (33921) Bid Manufacturer: Uni-Ball Corporation Bid Part Number: 33921	11.22	4	44.88
Paper Clips/dispensers, Staples Jumbo Vinyl-Coated Paper Clips, Assorted Colors, 500/pack (40653) Bid Manufacturer: Staples Brands Group Bid Part Number: St40653/40653	2.42	1	2.42
Tech Services & Warrantie, Universal, Colored Perforated Note Pads, Narrow, Rule 5 X 8, Ivory 50-Sheet Pack Of 12 (azrunv35852)	16.87	1	16.87
Batteries - 3 Volt, Duracell 2032 Lithium Battery, 4/pack (dl2032b4pk05) Bid Manufacturer: Duracell Bid Part Number: Dl2032b4pk05	3.91	5	19.55
Paper Supplies, Food &, Purell Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 Oz., 12/carton (3659-12) Bid Manufacturer: Gojo Industries Bid Part Number: 3659-12ct	37.76	1	37.76

PO TOTAL COST: \$199.95

PO-25-0000202 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 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" Artwork Size), Pkg Of 12	7.22	22	158.84
Erasers, Soft Pink Beveled Eraser - Medium, Pack Of 12 Bid Manufacturer: Inovart Bid Part Number: 8620	3.06	10	30.60

PO TOTAL COST: \$189.44

PO-25-0000203 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717622416, Vendor Acct#: 622657			
Paint - Tempera, Crayola Premier Tempera Paint, Fluorescent Chartreuse, Pint	12.97	4	51.88
Paint - Watercolor, Crayola Washable Watercolor Paint, Oval Pan, Assorted 16-Color Set	2.62	20	52.40
Office Supplies, Stikkiworks Adhesive Clips White Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.70	10	27.00

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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	5.01	3	15.03
Paint - Tempera, Crayola Premier Tempera Paint, White, Pint Brand Name: Crayola Manufacturer Number:54-1216-053 Bid Manufacturer: Crayola Bid Part Number: 54-1216-053	5.01	3	15.03
Paint - Tempera, Crayola Premier Tempera Paint, Yellow, Pint Brand Name: Crayola Manufacturer Number:54-1216-034 Bid Manufacturer: Crayola Bid Part Number: 54-1216-034	5.01	3	15.03
Glue/glue Sticks, Elmer'S Washable School Glue Stick, 0.77 Ounces, Clear, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E599	35.76	20	715.20
Paper - Watercolor Paper, Sax Watercolor Paper, 12 X 18 Inches, 90 Lb, Natural White, 100 Sheets Bid Manufacturer: Sax Bid Part Number: Px4912-5987	16.65	17	283.05
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	11.15	30	334.50
Paint - Tempera, Crayola Premier Fluorescent Tempera Paints, Assorted Colors, Set Of 6 Pints	74.99	1	74.99
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	9.68	2	19.36
Pencils, Generals Charcoal White Pencils, No 2, Pack Of 12	9.43	2	18.86
Pencils - Prismacolor, Prismacolor Premier Soft Core Colored Pencil, White 938 Brand Name: Prismacolor Manufacturer Number:pc3365 Bid Manufacturer: Prismacolor Bid Part Number: 3365	.99	15	14.85

PO TOTAL COST: \$1,637.18

PO-25-0000204 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 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

PO TOTAL COST: \$19.20

PO-25-0000205 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C.Of Morris County B/e, Morris Plains, New Jersey, Markers, Marker, Sharpie, Ultrafn, Bk Brand Name: Sanford Manufacturer Number:37001pk Bid Manufacturer: Sanford Bid Part Number: San37001	7.92	30	237.60
Markers, Sharpie Fine Tip Metallic Marker Value Pack, Assorted Colors, Set Of 36 Bid Manufacturer: Sanford Bid Part Number: San2003900	38.62	1	38.62

PO TOTAL COST: \$276.22

PO-25-0000206 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717622419 Vendor Acct#: 622657			

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Item Description	Unit Price	Qty	Total Price
Adhesive-Glue-White-Borden-Elmer'S Washable Glue, Elmer'S Washable No Run School Glue, 4 Ounces, White And Dries Clear Bid Manufacturer: Elmers Bid Part Number: E304nr	.49	60	29.40
Correction Fluid, Bic Wite-Out Extra Coverage Correction Fluid, 20 Ml Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofec12	.78	4	3.12
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: Ss020754	.68	3	2.04
Pens-Uniball Vision Roller Ball-Fine .3mm, Uni Vision Stick Roller Ball Pen, 0.7 Mm Fine Tip, Passion Pink Bid Manufacturer: Uni-Ball Bid Part Number: 60384	.58	3	1.74
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 inches, Floral Fantasy Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	3	10.80
Post It Notes-Pop Up Notes, Post-It Pop-Up Original Notes, 3 X 3 Inches, Beachside Caf´, Pad Of 90 Sheets, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: R330-AP	6.77	1	6.77
Stapler-Classroom-Select Full-Strip Stapler, School Smart Full Strip Stapler Bid Manufacturer: School Smart Bid Part Number: 038178	1.86	1	1.86
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2, Yellow, Pack Of 96	20.99	1	20.99
Markers-Sharpie-Permanent, Sharpie Ultra Fine Point Permanent Markers, Black, Pack Of 12	14.99	3	44.97
Paper-Construction, Prang Medium Weight Construction Paper, 12 X 18 Inches, Assorted, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6507	1.64	3	4.92
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	9.04	3	27.12
Office Paper, Neenah Bright White Cardstock, 8-1/2 X 11 Inches, 65 Lb, Pack Of 250	26.47	3	79.41
Tape-Masking-3m, 3m 101+ Value Masking Tape, 1 Inch X 60 Yards, Tan Bid Manufacturer: 3m Company Bid Part Number: 101+24	1.31	3	3.93
Tape-Transparent, Highland 5910 Transparent Tape, 0.75 Inch X 36 Yards, Pack Of 12 Bid Manufacturer: Highland Bid Part Number: 5910-7536-12	5.92	1	5.92
Pens-Pentel-Ballpoint, Pentel Wow! Ballpoint Pen, 1 Mm Medium Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Pentel Bid Part Number: Bk440bp8m	2.14	1	2.14
Permanent Markers, Sharpie Fine Permanent Markers, Black, Pack Of 36	39.97	1	39.97
Dry Erase Markers, Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Intense Colors, Set Of 12	20.02	3	60.06
Eraser-School Smart-Dry Erase Markers, School Smart Magnetic Whiteboard Eraser, 2 X 4 Inches, Yellow Handle And Black Foam Bid Manufacturer: School Smart Bid Part Number: T-29	.25	50	12.50
Post-It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Energy Boost Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	2	10.26
Pens-Papermate-Write Bros., Paper Mate Inkjoy 300 Rt Retractable Ballpoint Pens, 1.0mm, Assorted Colors, Set Of 8 Bid Manufacturer: Papermate Bid Part Number: 1945921	2.50	1	2.50
Gel Pens, School Smart Retractable Gel Pens With Grip, Purple Ink, Pack Of 12	13.04	1	13.04
Boards-Dry Erase, School Smart Frameless Dry Erase Boards, 9 X 12 Inches, Pack Of 10 Bid Manufacturer: School Smart Bid Part Number: 1325120	11.31	1	11.31
Tape-Packaging, Scotch Heavy Duty Shipping Tape With Dispenser, 1.88 Inches X 22.2 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 142	1.64	6	9.84
Post-It Easel Pads, Post-It Self-Stick Easel Pad, 25 X 30 Inches, Ruled, Yellow, 30 Sheets, Pack Of 4 Bid Manufacturer: Post-It Bid Part Number: 561-Vad-4pk	56.62	2	113.24
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.71	4	42.84

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
Adhesive-Glue-Elmers School Glue Stick, Elmer'S Washable School Glue Stick, 0.24 Ounce, Clear, Pack Of 60 Bid Manufacturer: Elmers Bid Part Number: E501	19.39	2	38.78

PO TOTAL COST: \$599.47

PO-25-0000207 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Clips-Easel, Stikkworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkworks Bid Part Number: 01220	2.40	5	12.00
Pads-Ruled-Legal-50 Sheets, School Smart Legal Pad, 8-1/2 X 11-3/4 Inches, Canary, 50 Sheets, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 27430	7.83	1	7.83
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Floral Fantasy Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	1	3.60
Post-It Page Markers, Post-It Page Markers, 1/2 X 1-3/4 Inches, Assorted Ultra Colors, Pad Of 100 Sheets, Pack Of 5 Bid Manufacturer: Post-It Bid Part Number: 670-5au	2.02	1	2.02
Incentive Charts, Creative Shapes Etc Large Vertical Incentive Chart Set, Assorted Color, Set Of 12 Bid Manufacturer: Creative Shapes Etc Llc Bid Part Number: Se-365	10.72	1	10.72
Pencils-Bic Matic Grip Mechanical Pencil, Bic Matic Grip Mechanical Pencils, No 2, 0.7 Mm Hb Tip, Assorted Colors, Pack Of 12	12.97	2	25.94
Markers-Highlighter-School Smart, School Smart Pen Style Highlighters: Chisel Tip, Yellow, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: Hy100200-12yellow	1.07	1	1.07
Highlighters, School Smart Pen Style Highlighter, Chisel Tip, Blue, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: Hy100200-12blue	1.07	1	1.07
Highlighters, School Smart Non-Toxic Pen Style Highlighter, Chisel Tip, Orange, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: Hy100200-12orange	.94	1	.94
Binders/binding, Avery Plastic Insertable Dividers With Pocket, 8 Tab, Multi-Color	6.07	2	12.14
Organization, 3m General Purpose Wear Resistant Floor Marking Tape Roll, 1 Inch X 36 Yards, Blue, Vinyl	6.44	1	6.44
Organization, 3m General Purpose Wear Resistant Floor Marking Tape Roll, 1 Inch X 36 Yards, Orange, Vinyl	6.44	1	6.44
Clips-Binder, Officemate Binder Clips, Assorted Sizes And Colors, Pack Of 30 Bid Manufacturer: Officemate Bid Part Number: 31026	2.84	2	5.68
Index Tabs/dividers, Avery Big Tab Insertable Pocket Dividers, 5 Tab, Assorted Pastel Designs, 1 Set	4.42	1	4.42
Filing, School Smart Expanding Poly String Envelopes, Letter Size, Top Load, Clear, Pack Of 12	15.37	1	15.37
Binders-Vinyl, School Smart Round Ring Binder, Polypropylene, 1 Inch, Blue Bid Manufacturer: School Smart Bid Part Number: 086360	.81	4	3.24
Mounting, Dowling Magnets Magnetic Dot With Adhesive Backing, 3/4 Inch Diameter, Pack Of 100	8.09	2	16.18
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.71	1	10.71
Stapler-Bostitch, Bostitch Epic Stapler, Blue Bid Manufacturer: Bostitch Bid Part Number: B777-Blue	7.00	1	7.00
Sheet Protector(top Load), School Smart Top Loading Sheet Protectors, 8-1/2 X 11 Inches, Clear, Pack Of 100	12.44	1	12.44
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717622420 Vendor Acct#: 622657			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
Stickers-Stinky, Trend Enterprises Kids' Choice Stinky Sticker Variety Pack Comes With Acid-Free, Non-Toxic As Well As Photo-Safe Stickers That Can Be Ideally Used As Rewards, Incentives And Collectibles. Round Super Saver Pack For Grades Pre K - 3 Offers A Burst Of Fragrance With Scratch And Sniff Stickers. Pack Contains 32 Sheets And 48 Designs For A Total Of 480 Stickers. Bid Manufacturer: Trend Enterprises Bid Part Number: T089	6.07	1	6.07
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 20 Yards, Black Bid Manufacturer: Duck Brand Bid Part Number: 1265013	2.51	1	2.51

PO TOTAL COST: \$173.83

PO-25-0000208 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Clips-Easel, Stikkiworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	2	4.80
Crayons-Wax-B&s Crayola-Standard Size, Crayola Crayons, Standard Size, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-3024	.79	25	19.75
Pens-Ball Point-Bic Round Stic, Pen Ballpoint Bic Round Stic Blue Med 1.0mm - Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsm11 - Be	.81	3	2.43
Pins-Push Moore-Steel Points-Pkg/100, School Smart Push Pins Plastic Head/steel Point, 3/8 Inches, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1802520t	.22	1	.22
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.22	2	4.44
Adhesive-Glue-Elmers School Glue Stick, Elmer'S All-Purpose Glue Stick, 0.77 Ounces, Clear Bid Manufacturer: Elmers Bid Part Number: E516	.49	20	9.80
Stapler-Classroom Select Full Strip Stapler, School Smart Full Strip Stapler Bid Manufacturer: School Smart Bid Part Number: 038178	1.86	1	1.86
Clipboards: School Smart Letter Size Clipboard, 9 X 12-1/2 In, Hardboard, Bright Nickel Bid Manufacturer: School Smart Bid Part Number: 1272480	.27	3	.81
Pencil Storage, School Smart Pencil Box, Clear	3.14	3	9.42
Eraser-School Smart-Dry Erase Markers, School Smart Magnetic Whiteboard Eraser, 2 X 4 Inches, Yellow Handle And Black Foam Bid Manufacturer: School Smart Bid Part Number: T-29	.25	3	.75
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.70	3	11.10
Portfolios-2 Pocket, School Smart 2-Pocket Folder, Letter Size, Yellow, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084897	2.68	5	13.40
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk Southern New Jersey Cooperative Bid Of 9/29/2022, General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717622421 Vendor Acct#: 622657	10.71	2	21.42

PO TOTAL COST: \$100.20

PO-25-0000209 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022, General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717594520 Vendor Acct#: 622657			
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: ind35f1	.19	4	.76

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
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: Ss020754	.68	1	.68
Books-Composition-Flexible Semi-Stiff Marble Cover, School Smart Wide Ruled Composition Book, 9-3/4 X 7-1/2 Inches, 100 Sheets	1.72	7	12.04
Post-It Flags, Post-It Tabs, 1 X 1-7/10 Inches, Pink, Green, Orange, 22 Tabs Per Color, Pack Of 66 Bid Manufacturer: Post-It Bid Part Number: 686-Pgo	4.19	2	8.38
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No. 2, Yellow, Pack Of 96	20.99	1	20.99
Presentation Binders, School Smart D Ring View Binder, Polypropylene, 3 Inches, White	15.07	1	15.07
School Smart Desk Pad Refill, 14 Months, 17x22 Range July-Aug Available 4/1/24	6.52	1	6.52
Portfolios-2 Pocket Classroom Select, School Smart Smooth 2-Pocket Folder, Assorted Colors, Pack Of 25	17.24	1	17.24
Pencils-Classroom>Select-Colored Pencils, School Smart Colored Pencils, Assorted Colors, Pack Of 24 Bid Manufacturer: School Smart Bid Part Number: 245788	1.09	10	10.90
Post-It Notes, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Miami Colors, 3 Pads With 90 Sheets Bid Manufacturer: Post-It Bid Part Number: 660-3ssmia	8.05	1	8.05

PO TOTAL COST: \$100.63

PO-25-0000210 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edop, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717622422 Vendor Acct#: 622857			
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: Ind35r1	.19	34	6.46
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	2	3.08
Markers-Crayola Original Broad Line Classpack, Crayola Marker Classpack, Broad Line, Assorted Colors, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 58-8201	47.62	1	47.62
Pens-Uniball Vision Roller Ball-Fine .3mm, Uni Vision Stick Roller Ball Pen, 0.7 Mm Fine Tip, Passion Pink Bid Manufacturer: Uni-Ball Bid Part Number: 60384	.58	5	2.90
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	26.77	1	26.77
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	9.04	2	18.08
Tape-Masking-3m, 3m 101+ Value Masking Tape, 1 Inch X 60 Yards, Tan Bid Manufacturer: 3m Company Bid Part Number: 101+24	1.31	30	39.30
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.70	1	3.70
Post-It Notes, Offer Notes Post-It Super Sticky Supernova Neon 3x3 5 Pads 90 Sheets/pad (replaces 384843) Bid Part Number: 1574768	4.75	4	19.00
Arts And Crafts: Roylco Pre-Cut Paper Finger Paint Big Kids, 18 X 35 Inches, Pack Of 24 Bid Manufacturer: Roylco Bid Part Number: R75401	9.75	1	9.75
Adhesive-Glue Stick, School Smart Glue Sticks, 0.28 Ounces, White And Dries Clear, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: Gs3008ha	2.70	4	10.80

PO TOTAL COST: \$187.46

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO-25-0000211 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Boards-Manila Tag-125 Lb., Pacon Medium Weight Tagboard, 9 X 12 Inches, 9 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: P5181	2.98	2	5.96
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: Ss020754	.68	4	2.72
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	16	20.16
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, School Smart 2-Pocket Folders With No Brads, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	2.32	4	9.28
Pencils-Colored-Crayola, Crayola Colored Pencils, Assorted Colors, Set Of 50 Bid Manufacturer: Crayola Bid Part Number: 68-4050	6.26	1	6.26
Student Paper, School Smart Sentence Strips, 3 X 24 Inches, Assorted Neon Colors, 90 Lb, Pack Of 100	12.22	1	12.22
Office Paper, Astrobrights Colored Cardstock, 8-1/2 X 11 Inches, Assorted Happy Colors, Pack Of 250	29.02	1	29.02
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	9.04	3	27.12
Office Paper, Neenah Bright White Cardstock, 8-1/2 X 11 Inches, 65 Lb, Pack Of 250	26.47	1	26.47
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	17.20	1	17.20
Pens-Pentel-Ballpoint, Pentel Wow! Ballpoint Pen, 1 Mm Medium Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Pentel Bid Part Number: Bk440bp8m	2.14	2	4.28
Reading Comp Workbooks/flash Cards, Scholastic 100 Task Cards In A Box: Informational Text	35.39	1	35.39
Reading Comp Workbooks/flash Cards, Scholastic 100 Task Cards In A Box: Text Evidence, Grades 4 To 6	35.39	1	35.39
School Smart Desk Pad ** Substituting Hod12402 For This Item Beginning Dec. 1st 12 Months 17x22 Range Jan-Dec Available 5/1/24	5.77	4	23.08
Adhesive-Glue-Elmers School Glue Stick, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Clear, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: E556	10.26	1	10.26
Dry Erase Markers, Expo Low Odor Dry Erase Markers, Fine Tip, Black, Pack Of 36	45.97	1	45.97
Gel Pens, School Smart Retractable Gel Pens With Grip, Black Ink, Pack Of 48	43.04	1	43.04
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	7.09	3	21.27
Rubber Bands, School Smart Economy Rubber Band Ball, Multiple Color Bid Manufacturer: School Smart Bid Part Number: 090668	.67	1	.67
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717622423 Vendor Acct#: 622657			
Filler, C-Line 3-Hole Punched Filler Paper, 8 X 10-1/2 inches, College Ruled, 100 Sheets	2.32	8	18.56
PO TOTAL COST: \$394.32			

PO-25-0000212 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717622424 Vendor Acct#: 622657			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
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: Ind35fl	19.4	4	.76
Clay-Modeling-Play Doh-4 Pack, Play-Doh, Primary Colors, 4 Ounce, Set Of 4 Bid Manufacturer: Play-Doh Bid Part Number: B6508ax00	2.43	3	7.29
Correction Fluid, Bic Write-Out Quick Dry Correction Fluid With Foam Applicator, 20 Ml Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofqd12	.93	1	.93
Crayons-Wax-B&s Crayola-Standard Size, Crayola Crayons, Assorted Colors, Set Of 16 Bid Manufacturer: Crayola Bid Part Number: 52-3016	.73	6	4.38
Folder-File-Manila-Heavy Weight 11 Point, School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Blue, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015789	5.11	1	5.11
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, School Smart 2-Pocket Folders With No Brads, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	2.32	4	9.28
Sand And Water Toys, Sandtastik Sparkling Play Sand, 25 Pounds, White	26.62	1	26.62
Erasers-Expo Dry Eraser, Expo Precision Point Whiteboard Eraser, Blue Bid Manufacturer: Expo Bid Part Number: 8473kf	2.83	1	2.83
Erasers-Expo Dry Eraser, Expo Precision Point Eraser Refill Pad, For Use With Precision Whiteboard Eraser Bid Manufacturer: Expo Bid Part Number: 9287kf	1.57	2	3.14
Self Sticking Notes, Post-It Sticky Notes, 4 X 6 Inches, Canary Yellow, 5 Pads With 90 Sheets	14.99	1	14.99
Pencils-Classroom>Select-Colored Pencils, School Smart Colored Pencils, Assorted Colors, Pack Of 24 Bid Manufacturer: School Smart Bid Part Number: 245788	1.09	4	4.36
Post-It Page Markers, Post-It Lined Tabs, 1 X 1-7/10 In, Pink, Green, Orange, 22 Tabs Per Color, Pack Of 66 Bid Manufacturer: Post-It Bid Part Number: 686l-Pgo	3.19	2	6.38
Porous Point, Paper Mate Flair Felt Tip Pens, Assorted Colors, Pack Of 24	21.91	2	43.82
Bags, Genuine Joe Recluseable Food Storage Bags, 1-Quart, 1.75mil, Pack Of 50	5.77	2	11.54
Decorative Crafts, Creativity Street Large Wood Beads, Assorted Colors, Shapes & Large Sizes, 1 Pound	16.87	1	16.87
Paper, Astrobrights Card Stock, 8-1/2 X 11 Inches, White, 75 Sheets	9.52	2	19.04
Low Odor Chisel, Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Set Of 36	53.02	2	106.04
Crafts, Hygloss Plastic Pony Beads, 6 X 9 Mm, Assorted Neon Colors, Set Of 1000	5.95	1	5.95
Sticks-Craft, Creativity Street Premium Wood Craft Sticks, Natural, Pack Of 1000 Bid Manufacturer: Creativity Street Bid Part Number: Pac3775-01dl	3.02	1	3.02
Mounting, Dowling Magnets Magnetic Dot With Adhesive Backing, 3/4 Inch Diameter, Pack Of 100	8.09	1	8.09
Place Value, Didax Magnetic Base Ten Place Value Set	17.99	1	17.99
Dry Erase Cleaners, Expo Dry Erase Whiteboard Liquid Cleaner, 22 Ounces Bid Manufacturer: Expo Bid Part Number: 1752229	5.35	2	10.70
Pencils-Mechanical-Disposable, Paper Mate Sharpwriter Disposable Mechanical Pencils, 0.7 Mm Shock-Absorber Tips, Yellow, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3030131	2.47	3	7.41
Yarn-Laces, Pepperell Braiding Tipped Yarn Lace, 36 Inches, Assorted Bright Color, Set Of 144	17.32	1	17.32
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: Ind35p	.17	4	.68
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 1808007	.74	1	.74
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Fine Tip, Red, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 86002pk	9.32	2	18.64

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Fine Tip, Blue, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 86003pk	8.59	3	25.77

PO TOTAL COST: \$399.69

PO-25-0000213 to Teacher'S Discovery

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 03/05/2024 World Languages -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Professions Bingo, 8 X 11 Inches Include 36 Full-Color Game Cards. Bid Manufacturer: Teacher'S Discovery Bid Part Number: 1g0547	32.19	1	32.19
Classroom Supplies And Multi Language Items, Classroom Nouns Bingo, 8 X 11 Inches Include 36 Full-Color Game Cards. Bid Manufacturer: Teacher'S Discovery Bid Part Number: 1g0550	32.19	1	32.19
Clothing Bingo, 8 X 11 Inches Include 36 Full-Color Game Cards. Bid Manufacturer: Teacher'S Discovery Bid Part Number: 1g0553	32.19	1	32.19
English - Journals, Grafted Writing Print Book, 5 X 8 inches, 87 Pages, Spiral-Bound, Reproducible. Bid Manufacturer: Teacher'S Discovery Bid Part Number: Td1b6101	22.99	1	22.99
Classroom Supplies And Multi Language Items, Fine-Line Markers-Set Of 20 Assorted Colors 20 Fine Line Markers Bid Manufacturer: Teacher'S Discovery Bid Part Number: Td3j0142	4.03	2	8.06
Classroom Supplies And Multi Language Items, Dry-Erase Board Eraser, 2 X 1.25 X 9/16. Bid Manufacturer: Teacher'S Discovery Bid Part Number: Td4j0106	3.44	10	34.40
Classroom Supplies And Multi Language Items, Dry Erase Markers With Eraser Caps Set Of 15, Black Dry-Erase Marker With Built In Eraser. Bid Manufacturer: Teacher'S Discovery Bid Part Number: 1w0155s15	28.74	1	28.74

PO TOTAL COST: \$190.76

PO-25-0000214 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
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: Ind35rl	19.75	75	14.25
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	.07	100	7.00
Clips-Binder, School Smart Binder Clips, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.28	50	14.00
Clips-Binder, School Smart Binder Clip, Large, 2 Inches, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032403	.77	40	30.80
Envelopes-White, School Smart Number 10 Envelopes, 4-1/8 X 9-1/2 Inches, White, Pack Of 500 Bid Manufacturer: School Smart Bid Part Number: 85022	9.70	2	19.40
Folder-File-Manila-Heavy Weight 11 Point, School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Blue, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015789	5.11	20	102.20
Folder-File-Manila-Heavy Weight 11 Point, School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Red, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015792	4.09	5	20.45
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart Manila File Folders, Letter Size, 1/3 Cut Tabs, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015741	4.09	5	20.45

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 30001Ea	.61	20	12.20
Pads-Ruled-Legal-50 Sheets, Paper Legal Pads 8.5x11.75 White 50 Shts Pk Of 12 School Smart:sold As 12/pk Priced As 12/pk Bid Manufacturer: School Smart Bid Part Number: 27433	7.56	5	37.80
Paper-Construction, Prang Medium Weight Construction Paper, 9 X 12 Inches, Assorted, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6504	1.86	15	27.90
Paper-Ruled Reams-3/8" For Grade 4 And Above, School Smart Composition Paper, 8 X 10-1/2 Inches, White, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: Pwrc81538m20-5987	3.70	50	185.00
Paper-Ruled Reams-3/8" For Grade 4 And Above, School Smart 5-Hole Punched Filler Paper W/ Red Margin, 8-1/2 X 11 Inches, Wide Ruled, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: Pwrc851138mp-5987	2.95	5	14.75
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencils, No 2.5 Medium Tips, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13885	1.72	500	860.00
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	.81	15	12.15
Pens-Ball Point-Bic Round Stic, Bic Round Stic:Ballpoint Pen, 1 Mm Medium Tip, Red Ink, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsm11 -Rd	.81	15	12.15
Punch-Paper-Gem, School Smart 1-Hole Paper Punch, 1/4 In, 10 Sheets, Nickel Plated Bid Manufacturer: School Smart Bid Part Number: T20005	.30	6	1.80
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	.53	10	5.30
Stapler-B515-Standard, Stapler-B515-Standard-All Metal-Rubber Base Ss#1488880 Bid Manufacturer: Stanley Bostitch Bid Part Number: Bosp515black	4.88	50	244.00
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	3.14	20	62.80
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	6.10	10	61.00
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.22	12	26.64
Rubber Bands, Alliance Advantage Latex Rubber Band, No 33, 3-1/2 L X 1/8 W In, 1/4 Lb Box, Natural	2.17	4	8.68
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Floral Fantasy Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	50	180.00
Markers-Expo Dry Erase II, Expo Dry Erase Markers, Chisel Tip, Assorted Primary Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80074	3.07	50	153.50
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	26.77	1	26.77
Folders-2 Pocket, Oxford 2-Pocket Laminated Folder, 100 Sheet Capacity, Navy, Pack Of 25 Bid Manufacturer: Oxford Bid Part Number: 51743	20.02	3	60.06
Storage, Classroom Keepers Construction Paper Storage For 9 X 12 Inch Construction Paper, 15 Slots Bid Manufacturer: Classroom Keepers Bid Part Number: P001310	15.82	1	15.82
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 16 Bid Manufacturer: Expo Bid Part Number: 81045	9.04	30	271.20
Correction Tape, Bic Wite-Out Ez Correct Correction Tape, White, Pack Of 10 Bid Manufacturer: Bic Bid Part Number: Wotap10	10.00	1	10.00
Crayons-Bulk-Classroom Packs, Crayola Washable Marker And Large Crayon Combo Classroom Pack, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 52-3348	55.79	6	334.74

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Tape, Duck Tape Printed Duct Tape, 1.88 In X 10 Yd, Rainbow	7.72	1	7.72
Binders/binding, Avery Plastic Insertable Dividers With Pocket, 8 Tab, Multi-Color	6.07	4	24.28
Construction Paper, Prang Medium Weight Construction Paper, 18 X 24 Inches, Assorted Colors, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6517	2.11	20	42.20
Color Copy, Astrobrights Premium Card Stock, 8-1/2 X 11 Inches, 65 Lb, Natural Parchment, 250 Sheets	32.99	2	65.98
Adhesive-Glue-Elmers School Glue Stick, Elmer'S Glue Stick Classroom Pack, 0.24 Ounce, Disappearing Purple, Pack Of 30 Bid Manufacturer: Elmers Bid Part Number: 2159542	6.15	10	61.50
Mounting, School Smart Magnet Buttons, Assorted Sizes And Colors, Pack Of 30	8.02	20	160.40
Organizers, School Smart 8-Pocket Project Organizer, Polypropylene, Multicolor	4.19	25	104.75
Tab-Insertable Tab Indexes, School Smart 8 Tab Index Paper Dividers, Assorted Colors Bid Manufacturer: School Smart Bid Part Number: 081933	27	15	405
Portfolios-Double Pocket-For Sheet 12"x9" Duo Tang 126, School Smart Extra-Large Folders With Pockets, 9 X 12 Inches, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084886	2.47	15	37.05
Facility Supplies, School Smart Alkaline Aaa Batteries, Pack Of 12	4.27	5	21.35
Board, School Smart Poster Boards, 22 X 28 Inches, 8-Ply Thickness, White, Pack Of 25	32.99	5	164.95
Binders-Vinyl, School Smart Round Ring Binder, Polypropylene, 1 Inch, White Bid Manufacturer: School Smart Bid Part Number: 086363	79	25	197.5
Binders-View, School Smart Round Ring View Binder, Polypropylene, 1-1/2 Inches, White Bid Manufacturer: School Smart Bid Part Number: 086391	1.02	25	25.50
Binders-View, School Smart Round Ring View Binder, Polypropylene 2 Inches, White Bid Manufacturer: School Smart Bid Part Number: 086394	1.20	10	12.00
Post-It Note Pads-3m-Yellow, Post-It Original Notes Cabinet Pack, 3 X 3 Inches, Canary Yellow, Pad Of 100 Sheets, Pack Of 18 Bid Manufacturer: Post-It Bid Part Number: 654-18cp	8.58	15	128.70
Paint, Crayola Washable Watercolor Paint, Oval Pan, Assorted 24-Color Set	6.74	5	33.70
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Blue Turquoise	6.52	1	6.52
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Hot Pink	6.52	1	6.52
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Cherry Red	6.52	1	6.52
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Jet Black	6.52	1	6.52
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Pearl White	6.52	1	6.52
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Violet Purple	6.52	1	6.52
Tape, Scotch Duct Tape, 1.88 Inches X 20 Yards, Green Apple	6.52	1	6.52
Pens-Papermate-Write Bros., Paper Mate Inkjoy 300 Rt Retractable Ballpoint Pens, 1.0mm, Assorted Colors, Set Of 8 Bid Manufacturer: Papermate Bid Part Number: 1945921	2.50	30	75.00
Label Makers, Brother P-Touch TZe Laminated Tape Cartridge, 1/2 Inch X 26 Feet, Black/white, Pack Of 2	68.17	1	68.17
Tape-Packaging, Scotch Heavy Duty Shipping Tape With Dispenser, 1.88 Inches X 22.2 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 142	1.64	20	32.80
Markers, Sharpie Non-Washable Quick-Drying Waterproof Permanent Marker, Super Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 33001pk	11.38	3	34.14

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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	10.71	50	535.50
Tape, Duck Tape Colored Duct Tape, 1.88 Inches X 20 Yards, Purple	7.72	1	7.72
Tape, Duck Tape Colored Duct Tape, 1.88 In X 20 Yd, Electric Blue	7.72	1	7.72
Tape-Packaging, Scotch Commercial-Grade Shipping Tape Refill, Pack Of 6, Clear Bid Manufacturer: Scotch Bid Part Number: 3750-6	19.98	5	99.90
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: Pnmk37106ss-5987	64	150	96.00
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 15 Yards, Neon Pink	7.72	1	7.72
Tape, Duck Tape Colored Duct Tape, 1.88 In X 15 Yd, Neon Orange	7.72	1	7.72
Labels-For Laser Printing, Avery Easy Peel Address Labels, Laser, 1 X 2-5/8 Inches, Pack Of 3000 Bid Manufacturer: Avery Bid Part Number: 5160	15.76	5	78.80
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717642330 Vendor Acct#: 622657			
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	.81	15	12.15
Dispenser-Tape-Economy, School Smart Modern Decor Weighted Tape Dispenser With 1 Inch Core, Black Bid Manufacturer: School Smart Bid Part Number: 040617	34	50	17.00
School Smart Desk Pad 14 Months ** Substituting Hod125 For This Item Beginning In August '16. 17x22 Range July-Aug Available 4/1/24	9.52	50	476.00
Sharpener-Pencil-Electric, Bostitch Quietsharp 6-Hole Heavy Duty Electric Pencil Sharpener, Blue/black Bid Manufacturer: Bostitch Bid Part Number: Eps10hc	27.10	10	271.00

PO TOTAL COST: \$5,639.67

PO-25-0000215 to Paxton/patterson

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Driver/drill Bits, Drill Bit, Hss, Jobber Length, 3/8" Bid Manufacturer: Alfa Bid Part Number: J150121b	3.00	6	18.00
Abrasives / Sandpaper, Paper, Abrasive, Garnet, 80c (0) Grit, 9"x11", Open Coa Bid Manufacturer: Norton Bid Part Number: 662611-01555	29.57	4	118.28
Abrasives / Sandpaper, Paper, Abrasive, Garnet, 220a (6/0), 9"x11", Open Coat Bid Manufacturer: Norton Bid Part Number: 662611-01488	46.71	2	93.42
Abrasives / Sandpaper, Norton Abrasive Paper, Tufbak Durite, Silicon Carbide/close Coat, 9" X 11", 400a Grit, Pkg/50 Bid Manufacturer: Norton Bid Part Number: 662611-39382	34.50	2	69.00
Moto Tool Bits/accessories, Router Bit, Carbide Tip, 30pc, 1/4" Shank Bid Manufacturer: Skil Bid Part Number: 91030	120.16	1	120.16
Measuring Tools, Ruler, Steel, Cork Back, 12"lx1-1/8"w Brand Name: Pacific Arc Manufacturer Number:m-12 Bid Manufacturer: Pacific Arc Bid Part Number: M-12	2.55	20	51.00
Finish, Finish, Oil, Butcher Block, Pint Bid Manufacturer: General Finishes Bid Part Number: Ptbb	13.44	8	107.52
Abrasives / Sandpaper, Paper, Abrasive, Garnet, 150a (4/0), 9"x11", Open Coat Bid Manufacturer: Norton Bid Part Number: 01490	47.16	2	94.32
Measuring Tools, Square, Try, Heavy Duty, Stainless Steel, 8" Blade, 1/8" Graduations	21.63	4	86.52
Measuring Tools, Square, Speed, W/layout Bar, 12"x12"x17"	31.04	1	31.04

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Portable Power Tools, Biscuits, Size 10	71.30	1	71.30
Portable Power Tools, Drill, Driver & Impact, Combo, 20v	368.60	1	368.60
Nails/screws, Nails, Framing, Strip, Smooth Shank, 3"x.131, 30 Degrees, Box 2500 Bid Manufacturer: Paslode Bid Part Number: 650830	119.00	2	238.00
Building & Construction Trades, Nails, Finish, 15 Ga. 2", Box 1,000	27.94	2	55.88
Saws/saw Blades, Sawstop Saw Brake Cartridge - 10" Standard - Sawstop #tsbc-10r3 ****must Sell At Current Mfr Price Set By Sawstop**** Bid Manufacturer: Sawstop Bid Part Number: Tsbc-10r3	99.00	6	594.00
Hardware & Fasteners, Pin, Dowel, Spiral Grooved, Birch, 3/8"x2-1/2"	64.02	2	128.04
Finish, Finish, Wood Bowl, Decorative Only, Quart Bid Manufacturer: General Finishes Bid Part Number: None	29.67	2	59.34
Nuts/bolts/washers, Washer, Flat, Zinc Plated, 5/16" Bolt Size Bid Manufacturer: Titan Bid Part Number: Ccr05	5.49	10	54.90
Nails/screws, Nail Set Assortment, 3 Pcs, 1/32", 1/16", 3/32" Bid Manufacturer: Stanley Bid Part Number: 58-230	5.53	1	5.53

PO TOTAL COST: \$2,364.85

PO-25-0000216 to Midwest Technology Products

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Technology Supplies #26 Edep, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Glue, Franklin Titebond Iii Ultimate Wood Glue, Qt. Bid Manufacturer: Franklin Bid Part Number: 1415	14.63	2	29.26
Safety Glasses/goggles, Sellstrom Firebirds Safety Glasses, Clear Brand Name: Sellstrom Manufacturer Number:s73401 Bid Manufacturer: Sellstrom Bid Part Number: S73401	1.77	50	88.50
Hand Tools, Irwin Marples Blue Chip Chisels, 4-Piece Set Brand Name: Irwin Manufacturer Number:m444/s4n Bid Manufacturer: Irwin Bid Part Number: M444/s4n	36.70	2	73.40
Portable Power Tools, Senco 18 Ga. Brad Nails Galvanized, 3/4", 5,000	48.92	1	48.92
Automotive, Crescent 12-Point Combination Sae Wrench Set, 6-Piece	27.74	2	55.48
Saws/saw Blades, Freud Diablo 10" Ct Combination Saw Blade Bid Manufacturer: Freud Bid Part Number: D1050x	37.83	8	302.64
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/4" X 6t	25.18	4	100.72
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/2" X 4t	28.31	2	56.62
Measuring Tools, Empire 8" Try Square Bid Manufacturer: Empire Bid Part Number: 272-120	8.66	8	69.28
Saws/saw Blades, Milwaukee Sawzall Reciprocating Blade Set 10-Piece Bid Manufacturer: Milwaukee Bid Part Number: Mil-49-22-1110	22.13	2	44.26
Portable Power Tools, Kreg Easy-Set Drill Bit W/stop Collar & Gauge/hex Wrench	19.86	1	19.86
Driver/drill Bits, Kreg Square Driver Bit, 6" Bid Manufacturer: Kreg Bid Part Number: D6x2	5.12	2	10.24
Nails/screws, Kreg Pocket Hole Screws Maxi-Loc Square Drive, 8, 1-1/4", 1,200 Bid Manufacturer: Kreg Bid Part Number: Sml-C125-1200	42.63	1	42.63
Nails/screws, Kreg Pocket Hole Screws Maxi-Loc Square Drive, 7, 1-1/4", 1,200 Bid Manufacturer: Kreg Bid Part Number: Sml-F125-1200	42.63	1	42.63
Nuts/bolts/washers, Southern Screw Hanger Bolts Bid Manufacturer: Southern Screw Bid Part Number: Hanger	.76	40	30.40
Paint/paint Supplies, Premium Decor Enamel Spray Paint, Clear Acrylic, Gloss Bid Manufacturer: Premium Decor Bid Part Number: Pds7-Aer	5.09	8	40.72
Hardware & Fasteners, Richelieu Rubber Plate Caster, Swivel, Locking, 3"	13.96	8	111.68

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Hardware / Fasteners, Hillman Coarse Thread Hex Nuts, 5/16-18, 100	5.43	10	54.30
Tape/tape Dispensets, Contractor Grade, Indoor/outdoor Adhesive Bid Manufacturer: 3m Scotch Bid Part Number: 2020-18ap	1.78	60	106.80
Saws/saw Blades, Morse Wood-Cutting Band Saw Blade, 93-1/2" (79-1/2") X 1/4" X 6t - Heft Blade Bid Manufacturer: Morse Bid Part Number: 1832060934	13.97	6	83.82
Measuring Tools, Johnson Level Structo-Cast Rafter Angle Square, 7" Includes Manual Bid Manufacturer: Johnson Level Bid Part Number: Ras-1	8.77	2	17.54

PO TOTAL COST: \$1,429.70

PO-25-0000217 to Klingspor Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Technology Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Tape/tape Dispensers, Masking Tape 2" Bid Manufacturer: Klingspor Bid Part Number: Mtape-Ug-200	3.95	30	118.50

PO TOTAL COST: \$118.50

PO-25-0000218 to Ronan Rahill-Shaughnessy

Item Description	Unit Price	Qty	Total Price
Academy Student Supplies	100.00	11	1100.00

PO TOTAL COST: \$1,100.00

PO-25-0000219 to Jamie Ruiz-Pena

Item Description	Unit Price	Qty	Total Price
Academy Student Supplies	100.00	11	1100.00

PO TOTAL COST: \$1,100.00

PO-25-0000220 to Nicholas Walsifer

Item Description	Unit Price	Qty	Total Price
Academy Student Supplies	100.00	11	1100.00

PO TOTAL COST: \$1,100.00

PO-25-0000221 to Brendan Bair

Item Description	Unit Price	Qty	Total Price
Academy Student Supplies	100.00	11	1100.00

PO TOTAL COST: \$1,100.00

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PO TOTAL COST: \$1,100.00

PO-25-0000222 to Calliegh Lawrence

Item Description	Unit Price	Qty	Total Price
Academy Student Supplies	100.00	11	1100.00

PO TOTAL COST: \$1,100.00

PO-25-0000223 to Jack Luzzi

Item Description	Unit Price	Qty	Total Price
CLI Student Supplies	100.00	11	1100.00

PO TOTAL COST: \$1,100.00

PO-25-0000224 to Sophia Rokoszak

Item Description	Unit Price	Qty	Total Price
CLI Student Supplies	100.00	10	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000225 to Pearson

Item Description	Unit Price	Qty	Total Price
WIAT-4 Record Forms Qty:25 (Print) and WIAT-4 Response Booklets Qty:25(Print)	215.50	1	215.50
WIAT-4 Complete Kit (Print Plus Digital) with Q-Global Scoring Subscription 1 Year (Digital)	1070.00	1	1070.00

PO TOTAL COST: \$1,414.05

PO-25-0000226 to First Student

Item Description	Unit Price	Qty	Total Price
CLI/Academy ESY Busing for community learning	275.00	8	2200.00

PO TOTAL COST: \$2,200.00

PO-25-0000227 to Winning Teams By Nissel Lic

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Tape, Mueller Mtape 130105, 1.5" X 15 Yards, 32 Rolls/case, Zinc Oxide Athletic Trainers Tape, 100% Cotton Backcloth, High Tensile Strength, Excellent Tackiness, Easy Unwind To Core, Color: White, Catalog Page 5, Bid Manufacturer: Mueller Sports Medicine Bid Part Number: 130105	77.25	10	772.50

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Tape, Mueller Sports Medicine Tear-Light Tape 130632. Superior Adhesive. Excellent Conformability. Easy To Tear And Unwind. Ideal For Securing Lateral Knee Braces, As A Compression Wrap Or Fixation Bandage For Padding And Cold Packs. Size: 2" X 7.5 Yards. 24 Rolls/case. Catalog Page 6. Bid Manufacturer: Mueller Sports Medicine Bid Part Number: 130632	74.88	12	898.56

PO TOTAL COST: \$1,671.06

PO-25-0000228 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Adhesive-Cement-Rubber-Ross, Elmer'S No Wrinkle Rubber Cement With Brush In Cap, 4 Ounces, Clear Bid Manufacturer: Elmers Bid Part Number: E904	1.11	2	2.22
Card-Index-4x6-Ruled-Pkg/100-No. 671c, School Smart Ruled Index Card, 4 X 6 Inches, Canary, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Inc46cncr1	.45	1	.45
Clips-Paper-Vinyl Coated, School Smart Vinyl Coated Paper Clip, 1-1/4 Inches, Assorted Colors, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 100233	.16	3	.48
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	6	3.66
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	2	2.52
Post-It Notes, Post-It Tabs, 1 X 1-7/10 Inches, Red, Yellow, Aqua, 22 Tabs Per Color, Pack Of 66 Bid Manufacturer: Post-It Bid Part Number: 686-Ryb	3.19	1	3.19
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	7.32	1	7.32
Staples, Swingline Chisel High Quality Standard Staple, 1/2 In Crown, 1/4 In Leg, Box Of 5000	2.99	1	2.99
Boards/accessories, The Pencil Grip Inc Magnetic Dry Erase Whiteboard Erasers, Pack Of 12	11.99	1	11.99
Tape-Transparent, Highland 5910 Transparent Tape, 0.75 Inch X 36 Yards, Pack Of 12 Bid Manufacturer: Highland Bid Part Number: 5910-7536-12	5.92	1	5.92
Markers-Sharpie-Permanent, Sharpie Permanent Markers, Assorted Tips, Black, Set Of 6	9.52	1	9.52
Standard Crayons, Crayola Colors Of The World Crayons, Set Of 24	2.77	3	8.31
School Smart Desk Pad** Substituting Hod12402 For This Item Beginning Dec. 1st 12 Months 17x22 Range Jan-Dec Available 5/1/24	5.77	1	5.77
Rubber Bands, School Smart Economy Rubber Band Ball, Multiple Color Bid Manufacturer: School Smart Bid Part Number: 090668	.67	1	.67
Dry Erase Markers, Expo Low Odor Dry Erase Marker, Fine Tip, Assorted Colors, Set Of 8	11.99	2	23.98
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717594521 Vendor Acct#: 622657			
Correction Fluid, Bic Write-Out Quick Dry Correction Fluid With Foam Applicator, 20 Mil Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofq12	.93	1	.93
Labels-ink Jet Printer Labels, Avery Trueblock Shipping Labels, Inkjet, 2 X 4 Inches, White, Pack Of 250	12.74	1	12.74

PO TOTAL COST: \$102.66

PO-25-0000229 to School Health Corp

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Tape, Tuf Skin 10 Oz Spray Colorless	11.69	3	35.07
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edep, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Tape, Coach Tape 1-1/2 In X 15 Yd Porous 32/cs	71.99	10	719.90
Cleaners/disinfectants/deodorizers, Clorox Germicidal Wipes 70 Ct Brand Name: Clorox Manufacturer Number:hch 35309 Bid Manufacturer: Ndc, Inc Bid Part Number: Hch 35309	12.81	3	38.43
Allergy, Benadryl Ultra Tablet 24'S Brand Name: Johnson & Johnson Manufacturer Number:531703100 Bid Manufacturer: Johnson & Johnson Bid Part Number: 531703100	4.74	2	9.48
Pads, Blister Pads Mueller 25/bx Bid Manufacturer: Mueller Sports Medicine, Inc Bid Part Number: 20257	14.46	2	28.92
Sling, Deep Pocket Arm Sling L	8.54	10	85.40
Wound Closure, Steri Strip 1/4 X 3 30/bag 10 Pkgs Of 3 Bid Manufacturer: 3m Bid Part Number: Sh28139	11.15	1	11.15
Tape-Powerflex, Powerflex Tape 2 in X 6 Yd Team Pk Blu 24/cs	50.39	12	604.68
Supports, Aircast Air-Stirrup Ankle Brace Training Rt	60.29	2	120.58
Supports, Aircast Air-Stirrup Ankle Brace Training Lt	60.29	2	120.58
Creams/ointments, Benadryl Cream Itch Stop Ex Strength 1 Oz	8.54	5	42.70
Creams/ointments, Neosporin Foil Pack 144/pk	63.89	1	63.89
Pain Relief, Biofreeze, 3 Oz Roll-On Cryotherapy Pain Relief	13.49	10	134.90
Emerg Response/disaster, Stop The Bleed Kit	98.99	1	98.99
Tourniquet, C-A-T Combat Application Tourniquet Org	32.39	1	32.39
Exercise Therapy, Thera-Band 50 Yd Yel	74.69	1	74.69
Exercise Therapy, Thera-Band 50 Yd Red	78.29	1	78.29
Exercise Therapy, Thera-Band 50 Yd Grn	85.49	1	85.49
Exercise Therapy, Thera-Band 50 Yd Blu	97.19	1	97.19
Rehabilitation Equipment, Thera-Band Flex Bar Blu	24.99	1	24.99
Antiseptics, Hydrogen Peroxide 2 Oz Pump 3% Solution Bid Manufacturer: The Medique Products Bid Part Number: 25702	2.12	4	8.48
Gauze/sponges, Gauze Spng Strl Nonadh 12ply 4x4 Sh 100/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh27544	7.18	10	71.80
Scissor, Scissor Holster Sm	13.49	2	26.98
Tape-Powerflex, Powerflex Afd 2 in X 2.5 Yd Sterile Blk16/cs	54.89	10	548.90
Pain Relief, Tylenol Extra Strength 50 2-Packs Dispenser Box Bid Manufacturer: Johnson & Johnson Bid Part Number: 304491000	13.82	2	27.64
PO TOTAL COST: \$3,191.51			

PO-25-0000230 to Henry Schein, Inc.

Item Description	Unit Price	Qty	Total Price
Skin Care, Jergens Lotion Original Scented 10oz/bl Brand Name: Jergens Inc. Manufacturer Number:3735180 Bid Manufacturer: Kao Brands Co Bid Part Number: 3735180	6.26	2	12.52

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Hand Sanitizer, Purell Original 4 Oz Brand Name: Ndc, Inc Manufacturer Number:9651-24 Bid Manufacturer: Gojo Industries Inc Bid Part Number: 9651-24	1.94	10	19.40
Hand Sanitizer, Wipes-Paws Antimicrobial Towellette 100/bx Brand Name: Safetec Manufacturer Number:34400 Bid Manufacturer: Safetec Of America Inc Bid Part Number: 34400	5.47	5	27.35
Eye Drops, Visine Original Ophthalmic Drops 15ml/bt Brand Name: Johnson & Johnson Manufacturer Number:524938000 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 524938000	4.77	1	4.77
Wound Closure, Bandage-Steri-Strips-Strip Skin Closure Steri-Strip 1/4x3" White 3/lenv Antmcrbl 50/bx Brand Name: 3m Medical Products Manufacturer Number:R1541 Bid Manufacturer: 3m Medical Products Bid Part Number: R1541	49.62	1	49.62
Saline, Simply Saline Wound Wash Bid Manufacturer: Armkel (church & Dwight) Bid Part Number: 08552	5.90	4	23.60
Game Ready, Knee Sleeve Straight Ea	38.62	1	38.62
Exercise Therapy, Theraband Tubing Yellow 100' 1/bx	57.24	1	57.24
Equipment, Cando Hand Web 7" Latex-Free Blue Heavy Ea	21.02	1	21.02
Supports, Strap Tendon Patella Black 24" Universal Ea	9.23	10	92.30
Pharmaceuticals Otc, Benzoin Prep Tinture Swab .6ml 100/bx	38.98	1	38.98
Wound Care, Duoderm Extra Thin Dressing 4"x4" 10/bx	61.42	1	61.42
Orthopedic Products, Elbow Strap Tennis 1 Size-Ea	9.14	7	63.98
Tape, Tape Tear-Light Elastic 2x7.5yd 24/ca	64.41	15	966.15
Pulse Oximeter, Fingertip Pulse Oximeter Bid Manufacturer: Medsource International Bid Part Number: Ms-74002	63.68	1	63.68
Exercise Therapy, Thera-Band Tubing Medium Red 25'/rl	17.14	2	34.28
Exercise Therapy, Thera-Band Tubing Heavy Green 25'/rl	18.97	2	37.94
Exercise Therapy, Thera-Band Tubing Sp Heavy Black 25'/rl	22.17	2	44.34
Gloves, Midnight Nitrile Pf Black Glv Bid Manufacturer: Ansell Healthcare Products Llc Bid Part Number: Mk-296-L	11.89	8	95.12
Gauze & Dressings, Powerflex Afd Dressing White 2"x2.5yd 16/ca	35.54	1	35.54
Ultrasound, Ultrasound Gel Blue W/ex Bt 5 Liter Ea	15.44	1	15.44
Orthopedic Products, Terry Cover Relief Sindrld Terry Ea	22.78	2	45.56
Tape, Tape M- Tape Navy 1.5"x10yd 32/ca	73.47	10	734.70
Adhesive Bandages, Adhesive Bandage Sheer Bid Manufacturer: Dynarex Corporation Bid Part Number: 3634	3.34	5	16.70
Band-Aid Brand Band-Aids, Band-Aid Antibiotic Bandage Assorted 20/bx	5.80	5	29.00
Batteries, Battery Alkalineaaa 4pk,Eveready-Energizer - En92 Sold As 4/pk Bid Manufacturer: Eveready-Energizer Bid Part Number: En92	1.58	5	7.90
Diabetes Products, Trueplus Glucose Chewable Tabs Orange 50 Bid Manufacturer: Trividia Health Inc. Bid Part Number: P1h01rn-50	3.61	2	7.22
Nose Aid, Woundseal W/ Applicator For Nosebleeds 2/pkg Bid Manufacturer: Medique Pharmaceuticals Bid Part Number: 2333	8.59	10	85.90
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Pain Relief, Analgesic-Advil Liqui-Gel Capsules 2 Boxes Of 50 Brand Name: Wyeth Consumer Hea Manufacturer Number:00573016902 Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573016902x	17.30	1	17.30

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$2,747.59

PO-25-0000231 to Sportsman's

Item Description	Unit Price	Qty	Total Price
Bid Of New Jersey Co-Op Athletic Supplies Dated 6/20/2024			
Softball Socks, Epic Lightweight -All Sport Tube Socks Pear Sox -- Pas - Solid Allsport Socks Pear Sox Bid Manufacturer: Pear Sox Bid Part Number: Pas	2.05	24	49.20

PO TOTAL COST: \$49.20

PO-25-0000232 to Medco Supply Co.

Item Description	Unit Price	Qty	Total Price
Foot Care, Cramer Heel & Lace Pads 2000/pk Bid Manufacturer: Cramer Bid Part Number: 082514	22.50	2	45.00
Eyewash, Mediwash Eyewash 1 Oz Bid Manufacturer: Unifirst Bid Part Number: 19828	2.28	10	22.80
Tape, Powerflex Athletic Tape White, 2" (5cm) 24/ca Bid Manufacturer: Andover Bid Part Number: 3720wh-024	34.15	5	170.75
Pain Relief, Advil, Uncoated Tablets, Bottle Of 100 Bid Manufacturer: Central Sales Bid Part Number: 015040	12.59	3	37.77
Bags/baggies, Mueller Ice Bags, 10" H X 18" W Bid Manufacturer: Mueller Bid Part Number: 030801	94.41	1	94.41
Bandage, 2nd Skin 1"squares Hi-Watr-200/ Bid Manufacturer: Spenco Bid Part Number: 1063700	21.38	2	42.76
Tape, Leukotape P Corrective Taping, Leukotape P, 1-1/2" X 15 Yds, Each Bid Manufacturer: Bsn Medical Bid Part Number: 76168	7.39	2	14.78
Tape-Powerflex, Powerflex Self Adherent Tape, 3"x 6 Yd, Blue, 16 Rolls Per Case Bid Manufacturer: Powerflex Bid Part Number: 3730bl-016	34.15	8	273.20
Liquid Bandage, New-Skin Liquid Bandage, 1 Oz Spray Bid Manufacturer: Emerson Healthcare Bid Part Number: 80-4501	5.68	2	11.36
Contact Lens Solution, B&J Sensitive Eyes Plus, 12oz Bid Manufacturer: Central Sales Bid Part Number: 00238	4.49	1	4.49
Creams/jointments, Hydrocortisone Cream, 1 Oz Tube Bid Manufacturer: Dynarex Bid Part Number: 1139	1.33	5	6.65
Anti Itch, Hydrocortisone Cream 1% 144/pk Bid Manufacturer: Water-Jel Bid Part Number: Wjhy1728	14.13	1	14.13
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717642336			

PO TOTAL COST: \$738.10

PO-25-0000233 to Shae Callahan

Item Description	Unit Price	Qty	Total Price
Academy Student Supplies	100.00	11	1100.00

PO TOTAL COST: \$1,100.00

PO-25-0000234 to Maritza Carrasco-Ramirez

Item Description	Unit Price	Qty	Total Price
Academy Student Supplies	100.00	11	1100.00

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PO TOTAL COST: \$1,100.00

PO-25-000235 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
CLI Program/Activities of Daily Living/Food Shopping for ESY	750.00	1	750.00

PO TOTAL COST: \$750.00

PO-25-000236 to Klarr Transport Services Inc.

Item Description	Unit Price	Qty	Total Price
CLI/Academy ESY Busing for community learning	450.00	10	4500.00

PO TOTAL COST: \$4,500.00

PO-25-000237 to Hutchins Hvac, Inc

Item Description	Unit Price	Qty	Total Price
ERU 2 CONDENSER FAN MOTOR ASSEMBLY- PROPOSAL 09090	7785.00	1	7785.00

PO TOTAL COST: \$7,785.00

PO-25-000238 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
BAND DAY ESTIMATE FOR 2023 FOOTBALL SEASON	600.00	1	600.00

PO TOTAL COST: \$600.00

PO-25-000239 to South Shore Sign Co Inc.

Item Description	Unit Price	Qty	Total Price
REMAINING TILES NEEDED FOR ES FISH TANK- QUOTE 20242550	174.75	1	174.75

PO TOTAL COST: \$174.75

PO-25-000240 to Mr. and Mrs. Michael Lohnes

Item Description	Unit Price	Qty	Total Price
2024-2025 REIMBURSEMENT FOR TRANSPORTATION COSTS OF E.L. TO AND FROM CAMBRIDGE SCHOOL. MONTHLY PAYMENTS	2000.00	10	20000.00

PO TOTAL COST: \$20,000.00

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PO-25-0000241 to Snyder, Jim

Item Description	Unit Price	Qty	Total Price
1/11/24 - varsity girls bball v. sjv	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0000242 to Ricoh USA Inc.

Item Description	Unit Price	Qty	Total Price
Copier Lease Payments for the 2024-25 School Year. Leases beginning 1/1/24 thru 6/31/28.	9993.60	1	9993.60

PO TOTAL COST: \$9,993.60

PO-25-0000243 to Njace Science Education Institute

Item Description	Unit Price	Qty	Total Price
Starlab Rental with w/ Northern Starfield and Greek Cylinders	500.00	1	500.00
PLEASE HOLD PO UNTIL SPRING 2024 - EMAIL PONOUCHEM to SWINTER			
***This Rental will be requested by our Science Department in the 2nd half of the school year - Contact Chrysteis McHugh	.00	1	.00

PO TOTAL COST: \$500.00

PO-25-0000244 to Dogwig Printing

Item Description	Unit Price	Qty	Total Price
AP TShirts	25.00	1	25.00

PO TOTAL COST: \$25.00

PO-25-0000245 to Kiefer Awards Company

Item Description	Unit Price	Qty	Total Price
Invoice # 5855	145.00	1	145.00

PO TOTAL COST: \$145.00

PO-25-0000246 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-25-0000247 to Ritchie & Page Distributing Co., Inc.

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Item Description	Unit Price	Qty	Total Price
CAR SHOW 2024	395.45	1	395.45

PO TOTAL COST: \$395.45

PO-25-0000248 to Njasa

Item Description	Unit Price	Qty	Total Price
NJASA Dues for Robert Goodall, Superintendent of Schools 07/01/2024-06/30/2025	2780.00	1	2780.00

PO TOTAL COST: \$2,780.00

PO-25-0000249 to Stericycle, Inc

Item Description	Unit Price	Qty	Total Price
2024-2025 YEARLY SERVICE - MANASQUAN HIGH SCHOOL ACCOUNT#: 8083322	500.00	1	500.00
2024-2025 YEARLY SERVICE - MANASQUAN ELEMENTARY SCHOOL ACCOUNT#8083322	500.00	1	500.00

PO TOTAL COST: \$407.40

PO-25-0000250 to School Alliance Insurance Fund

Item Description	Unit Price	Qty	Total Price
2024-2025 COMMERCIAL PACKAGE	248824.00	1	248824.00

PO TOTAL COST: \$248,824.00

PO-25-0000251 to Harford Financial Services

Item Description	Unit Price	Qty	Total Price
2024-2025 FLOOR INSURANCE RENEWAL - OPTION B POLICY # 6500395182	6378.00	1	6378.00

PO TOTAL COST: \$6,378.00

PO-25-0000252 to Monmouth County Roundtable

Item Description	Unit Price	Qty	Total Price
2024-2025 Annual Dues for Monmouth County Roundtable	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0000253 to Richards Rentals

Item Description	Unit Price	Qty	Total Price
White chairs	2.00	750	1500.00
HOLD TILL JUNE		1	

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PO TOTAL COST: \$1,575.00

PO-25-000254 to That Fish Place-That Pet Place

Item Description	Unit Price	Qty	Total Price
Flexible Tubing - Clear - 3/4 in.	3.32	15	49.80
Reducing Bushing - MPT x FPT	2.24	1	2.24
Female Adapter - FPT x Slip - 3/4 in. x 3/4	1.79	1	1.79
Stainless Steel Hose Clamp - 1/2 in.	4.04	4	16.16
Eshopp's Return Jet - 0.5 in. x 0.75 in.	10.07	1	10.07
Thread Seal Teflon Tape	2.69	1	2.69
Blue Diamond - 1/4 HP Titanium Water Chiller	710.99	1	710.99
Supreme Aqua-Mag 500 Water Pump with 10 ft. Cord	73.79	1	73.79

PO TOTAL COST: \$915.52

PO-25-000255 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
HP Black Toner, Post its, and glue sticks	1077.58	1	1077.58

PO TOTAL COST: \$1,077.58

PO-25-000256 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
Referendum-Playground Area Sod	22467.00	1	22467.00

PO TOTAL COST: \$22,467.00

PO-25-000257 to Coast Star

Item Description	Unit Price	Qty	Total Price
Referendum-Bid Advertisement	192.26	1	192.26

PO TOTAL COST: \$192.26

PO-25-000258 to Bailey Pottery Equipment Corp.

Item Description	Unit Price	Qty	Total Price
Referendum-Clay Drying Cabinets		1	
9150 BAS9150 BASE TYPE DAMP-PROOF CABI E TYPE DAMP-PROOF CABI	1638.00	2	3276.00

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Item Description	Unit Price	Qty	Total Price
QUOTE NO. 581684		1	
PO TOTAL COST: \$4,237.00		1	

PO-25-0000259 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Shifting the Balance: Grades 3-5: 6 Ways to Bring the Science of Reading into the Upper Elementary Classroom	29.46	9	265.14
PO TOTAL COST: \$275.13			

PO-25-0000260 to Bill's Work Clothing Store

Item Description	Unit Price	Qty	Total Price
CUSTODIAL UNIFORMS FOR HS / ES	7500.00	1	7500.00
PO TOTAL COST: \$7,500.00			

PO-25-0000261 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
2024 EARLY FALL- FERTILIZER AND BROADLEAF WEED CONTROL QUOTED 7/10/24	1820.00	1	1820.00
2024 LATE FALL; HIGH POTASSIUM FERTILIZER FOR ROOT DEVELOPMENT	1750.00	1	1750.00
2025 EARLY SPRING; COMPLETE BALANCED FERTILIZER AND PRE-EMERGENT CRABGRASS PREVENTOR	1980.00	1	1980.00
2025 SPRING; BALANCED FERTILIZER, CRABGRASS AND BROADLEAF WEED CONTROL	1980.00	1	1980.00
2025 SUMMER; FERTILIZER, WEED CONTROL AND INSECT CONTROL	1860.00	1	1860.00
PO TOTAL COST: \$9,390.00			

PO-25-0000262 to Njsbga

Item Description	Unit Price	Qty	Total Price
REGULAR MEMBERSHIP RENEWAL / GOOD FROM JULY 1 2024 THRU JUNE 30, 2025	750.00	1	750.00
PO TOTAL COST: \$750.00			

PO-25-0000263 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
Batteries - Aa, Duracell Coppertop/Aa Alkaline Battery, 16/pack (mn1500b16) Bid Manufacturer: Duracell Bid Part Number: Mn1500b16	10.66	1	10.66
Paper Supplies, Food &, Dab 'N Seal 1.69 Oz. Envelope Moistener Sealing Solution, Clear Liquid (qua46065) Bid Manufacturer: Esselle America Bid Part Number: Qua46065	.96	1	.96

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Item Description	Unit Price	Qty	Total Price
Clips And Clamps, Staples Magnetic Clips, 2.25"w, Silver, 12/pack (17695) Bid Manufacturer: Staples Brands Group Bid Part Number: S117695/17695	7.20	1	7.20
Breakroom Supplies, Cheez-It Original Crackers, 1.5 Oz, 45/carton (kee71717) Bid Manufacturer: Performance Food Grp Bid Part Number: Kee/1717	13.48	1	13.48
Paper Supplies, Food &, Glad Zipper Storage Bags, Gallon, 20-Bags/box (55050) Bid Manufacturer: Clorox Usa Bid Part Number: 55050	2.15	2	4.30
Batteries - Aaa, Duracell Coppertop Aaa Alkaline Battery, 24/pack (mn2400bkd) Bid Manufacturer: Duracell Bid Part Number: Mn2400bkd	15.64	1	15.64
Snacks, Club Cracker 500 Ct	90.74	1	90.74
Paper Supplies, Food &, Duracell Lithium Battery, Cr2032, Each (712946)	19.70	1	19.70
Hand Sanitizer, Purell Advanced Gel Hand Sanitizer With Aloe, Fresh Scent, 12 Oz (3639-12) Bid Manufacturer: Gojo Industries Bid Part Number: 3639-12	4.16	4	16.64
Office Supplies, Staples Paper Clips, 2.25"w, Silver, 3/pack (17676) Bid Manufacturer: Staples Brands Group Bid Part Number: S117676/17676	1.24	1	1.24
Paper Supplies, Food &, Snyders Mini Pretzel 30oz	5.35	1	5.35
Calendars - Desk Pads, 2024-2025 Blue Sky Ashley G Multicolor Smoke 22" X 17" Academic Monthly Desk Pad Calendar (148668-A25)	6.95	1	6.95
New Jersey Cooperative Bid Of 09/28/2023 Office/toner Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717666325 Vendor Acc#: Nyc70112413			
Pens - Ballpoint, Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, 24/pack (12221) Bid Manufacturer: Zebra Pen Corpo Bid Part Number: 12221	4.91	1	4.91

PO TOTAL COST: \$197.77

PO-25-0000264 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717666326 Vendor Acc#: 622657			
Crayons-Bulk-Classroom Packs, Crayola Large Crayon Classroom Pack, 8 Assorted Colors, Set Of 400 Bid Manufacturer: Crayola Bid Part Number: 52-8038	35.66	1	35.66
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	1	.61
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	10	12.60
Staples-Standard-Swingline Sf 1, Staples-Standard-5000/box-Swingline Sf 1 Or Standard - Ss#061059 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	1	.33
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	1.42	7	9.94
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.22	2	4.44
Expo Cleaners, Expo Whiteboard Cleaner, 1 Gallon	21.22	1	21.22
Tape-Masking-3m, 3m 101+ Value Masking Tape, 1.50 Inches X 60 Yards, Tan Bid Manufacturer: 3m Company Bid Part Number: 101+36	2.06	1	2.06
Tape-Masking-3m, 3m 101+ Value Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: 3m Company Bid Part Number: 101+48	2.69	1	2.69
Standard Crayons, Crayola Colors Of The World Ultra-Clean Washable Crayons, Assorted Skin Tone Colors, Set Of 24	9.74	4	38.96

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Tape, Scotchblue 2090 Original Multi-Use Painter'S Tape, 0.94 Inch X 60 Yards, Pack Of 6	39.97	1	39.97
Markers-Expo-Dry Erase: Expo Dry Erase Marker, Chisel Tip, Assorted Intense Colors, Set Of 4: Bid Manufacturer: Expo Bid Part Number: 80174	3.04	2	6.08
Extra Fine, Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, Pack Of 12	14.99	1	14.99
Tape-Mailing, Scotch Long Lasting Storage Packaging Tape With Dispenser, 1.88 inches X 38.2 Yards, Pack Of 4: Bid Manufacturer: Scotch Bid Part Number: 3650s-4rd-6gc	10.32	1	10.32

PO TOTAL COST: \$199.87

PO-25-0000265 to Henry Schein, Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Syringe, Epinephrine 0.15mg Auto Inj Pfs 2/bx Bid Manufacturer: Amneal Pharmaceuticals, Llc Bid Part Number: 5325550	278.54	2	557.08
Syringe, Epinephrine 0.3mg Auto Inj Pfs 2/bx Bid Manufacturer: Amneal Pharmaceuticals, Llc Bid Part Number: 5361274	278.54	2	557.08

PO TOTAL COST: \$1,114.16

PO-25-0000266 to School Nurse Supply

Item Description	Unit Price	Qty	Total Price
Boo Boo Buddy Reusable Cold Pack - Butterfly	5.75	1	5.75
Generic Disposable Specula - 3 mm (40-ct)	1.79	5	8.95
Boo Boo Buddy Reusable Cold Pack - Fish	5.75	1	5.75
Generic Disposable Specula - 2.5 mm (40-ct)	1.79	5	8.95
Epsom Salt	3.49	1	3.49
Regal Fine Sea Salt	3.95	1	3.95
U Clean & Secure Maxi Pads - Regu	12.50	1	12.50
BAND-AID Antiseptic Cleansing Max Pain	8.95	1	8.95
LISTERINE Smart Rinse Anticavity Fluoride Rinse (16.9 oz)	7.95	1	7.95
ADC Metalite II Reusable Penlight - Royal Blue	4.50	1	4.50
I Had My Vision Checked! Stickers (120-ct)	7.99	1	7.99
I Had My Hearing Checked! Stickers (120-ct)	7.99	1	7.99
PRESTAN Professional CPR Manikins - Individual WITH CPR Monitor (Adult)	177.00	2	354.00
Acetaminophen Children's Suspension Liquid DYE-FREE (4 o	4.59	4	18.36

PO TOTAL COST: \$459.08

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PO-25-0000267 to Dell Computer

Item Description	Unit Price	Qty	Total Price
Inspiron 16.7640.2-in-1 as per quote 300017772640.1	1609.20	1	1609.20

PO TOTAL COST: \$1,609.20

PO-25-0000268 to Nassp

Item Description	Unit Price	Qty	Total Price
DUES	385.00	1	385.00

PO TOTAL COST: \$385.00

PO-25-0000269 to Algonquin Arts Theatre

Item Description	Unit Price	Qty	Total Price
Algonquin deposit	636.00	1	636.00

PO TOTAL COST: \$636.00

PO-25-0000270 to McCarter Theatre Company

Item Description	Unit Price	Qty	Total Price
Grade 7 trip deposit	987.50	1	987.50

PO TOTAL COST: \$987.50

PO-25-0000271 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
WATER JUGS FOR THE DISTRICT (TO BE DELIVERED TO THE ES)	4.47	40	178.80

PO TOTAL COST: \$178.80

PO-25-0000272 to Njsba

Item Description	Unit Price	Qty	Total Price
2024-2025 PAA - Jesse Place	499.00	1	499.00

PO TOTAL COST: \$499.00

PO-25-0000273 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
WATER JUGS FOR THE DISTRICT (TO BE DELIVERED TO THE HS)	4.47	20	89.40

PO TOTAL COST: \$89.40

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PO TOTAL COST: \$89.40

PO-25-0000274 to Dentech Industrial

Item Description	Unit Price	Qty	Total Price
ANNUAL MAINTENANCE FOR THE DUST COLLECTOR IN THE INDUSTRIAL ARTS BUILDING - QUOTED 7/11/24	2016.00	1	2016.00

PO TOTAL COST: \$2,016.00

PO-25-0000275 to Home Depot

Item Description	Unit Price	Qty	Total Price
Misc. hardware supplies for installation/maintenance of classroom technology and audio/video systems.	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0000276 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
MaxTite Isopropyl Alcohol 99.9% (1 Gallon (32oz, 4 Pack)) Amazon.com order number: 113-7704762-4582663	29.62	1	29.62

PO TOTAL COST: \$29.62

PO-25-0000277 to Follett School Solutions, Inc.

Item Description	Unit Price	Qty	Total Price
Follett/Destiny Online Services Renewal for Manasquan High School (2901727)	1910.08	1	1910.08
Follett/Destiny Online Services Renewal for Manasquan Elementary School (2901726)	1910.08	1	1910.08

PO TOTAL COST: \$3,820.16

PO-25-0000278 to Thermal Piping

Item Description	Unit Price	Qty	Total Price
REPAIRS TO THE CONDENSATE PAN IN ROOM 203	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000279 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Joey Pigza Swallowed the Key: (National Book Award Finalist) (Joey Pigza, 1)	6.99	5	34.95

PO TOTAL COST: \$44.94

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PO-25-0000280 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
BLACK+DECKER EM720CB7 Digital Microwave Oven	94.24	2	188.48
Hamilton Beach 2-Way 12 Cup Programmable Drip Coffee Maker & Single Serve Machine	69.99	1	69.99

PO TOTAL COST: \$258.47

PO-25-0000281 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
140 in 1 Precision Screwdriver Set, Professional Computer, Laptop Repair Tool Kit, Cell Phone Repair Tool Kit, Compatible for iPhone, Tablet, MacBook, PC, and Xbox Repair	20.07	5	100.35

PO TOTAL COST: \$100.35

PO-25-0000282 to Time For Kids

Item Description	Unit Price	Qty	Total Price
Grades K-1 Print and Digital	5.50	60	330.00
Grades 5-6 Print and Digital	5.50	48	264.00

PO TOTAL COST: \$594.00

PO-25-0000283 to Jacobs Demolition And Carting

Item Description	Unit Price	Qty	Total Price
FUEL SURCHARGE	25.00	1	25.00
30 YARD DUMPSTER FOR HS CLEAN OUT - ESTIMATE 7377	818.00	1	818.00

PO TOTAL COST: \$843.00

PO-25-0000284 to Coast Star

Item Description	Unit Price	Qty	Total Price
LEGAL NOTICE - JULY BOARD MEETING DATE CHANGE	30.68	1	30.68

PO TOTAL COST: \$30.68

PO-25-0000285 to Shea Bresnahan

Item Description	Unit Price	Qty	Total Price
Softball ref	65.00	1	65.00

PO TOTAL COST: \$65.00

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PO-25-0000286 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
REQUEST FROM CLI TO RELOCATE AN OUTLET	250.00	1	250.00
PO TOTAL COST: \$250.00			

PO-25-0000287 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Bouncyband Wiggle Feet, Dark Blue, 1 Pack -	25.94	1	25.94
Hussome 2 Pack 8FT Table Cloth for Rectangle Table Royal Blue t	40.88	1	40.88
Tissue Paper Tassels Paper Tassels Garland Banner T	8.98	1	8.98
Hooshing 2 Pack Cheerleading Pom Poms Blue and White	16.98	1	16.98
Sharpie Metallic Permanent Markers, Fine Point, Silver, 2 Count	3.48	1	3.48
Hooshing 2 Pack Pom Poms Cheerleading Blue and Silver Pompoms with Baton	15.98	1	15.98
Cinema Light Box Changing Lighted Up 255 Black & Colored Letters Numbers Symbols and Images	24.97	1	24.97
BUSHIBU Giant Pencils for Prop/Gifts/Decor - 14 Inch Jumbo Wooden Big Novelty Pencil	6.99	1	6.99
Novelty Ostrich Feather Quill Ballpoint Pen Signature Pen for Writing Gift Office School Supplies Birthday Wedding Gift Pen	8.99	1	8.99
PO TOTAL COST: \$153.19			

PO-25-0000288 to Bresnahan, Barney

Item Description	Unit Price	Qty	Total Price
Softball ref	65.00	1	65.00
PO TOTAL COST: \$65.00			

PO-25-0000289 to Schoolcraft Awards Inc.

Item Description	Unit Price	Qty	Total Price
Graduation Photos	462.00	1	462.00
PO TOTAL COST: \$462.00			

PO-25-0000290 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
CYNTHIA KIRK 010 SCHOLASTIC NEWS 1	6.25	60	375.00
KIRK BUSS 012 SCHOLASTIC NEWS 2	6.25	53	331.25
Jessica Woytowicz 014 SCHOLASTIC NEWS 3	6.25	60	375.00
TAYLOR AMES 064 SuperSTEM	7.49	48	359.52

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Item Description	Unit Price	Qty	Total Price
ALYSE LEYBOVICH LET'S FIND OUT	6.25	60	375.00
ALYSE LEYBOVICH 300 SCIENCESPIN K-1	.99	60	59.40
CATHERINE TAFT 064 SuperSTEM	7.49	60	449.40

PO TOTAL COST: \$2,557.03

PO-25-0000291 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
REQUEST TO ADD AN OUTLET IN NURSES OFFICE / BEHIND DESK	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0000292 to Cdwg

Item Description	Unit Price	Qty	Total Price
C2G HDMI and USB Pass Through Single Gang Wall Plate - Brushed Aluminum Mfg. Part#: 39874	29.66	8	237.28
Tripp Lite 50' High Speed HDMI Cable Digital Audio Video Gold M M 50ft Mfg. Part#: P568-050	44.08	1	44.08
Tripp Lite 50ft USB 2.0 Hi-Speed Active Repeater Cable USB-A to USB-B M M Mfg. Part#: U042-050	27.12	1	27.12
Tripp Lite USB-A to USB-B Active Repeater Printer Cable M M 30ft 30' Mfg. Part#: U042-030	25.43	5	127.15
C2G 35ft 3.5mm Stereo Audio Cable W Mfg. Part#: 40108	19.49	5	97.45
Tripp Lite 30ft High Speed HDMI Cable Digital A V 4K x 2K UHD Gold M M 30' Mfg. Part#: P568-030	35.60	5	178.00
Pan-Way Low Voltage Surface Mount Outlet Box - surface mount box Mfg. Part#: JB1DIW-A	11.01	9	99.09
Tripp Lite 25' USB 2.0 Hi-Speed A B Active Repeater Cable M M 25' Mfg. Part#: U042-025	23.73	1	23.73
Tripp Lite 25' High Speed HDMI Cable w Ethernet Digital Video Audio M M Mfg. Part#: P569-025	27.12	1	27.12

PO TOTAL COST: \$861.02

PO-25-0000293 to Cdwg

Item Description	Unit Price	Qty	Total Price
BUMP ARMOR GTX 30002 CASE 15IN BLACK Mfg. Part#: GTX215-BK	28.50	200	5700.00

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PO TOTAL COST: \$5,700.00

PO-25-0000294 to Demco, Inc.

Item Description	Unit Price	Qty	Total Price
Wilson Cursive Forward Slant Workbook	29.22	1	29.22

PO TOTAL COST: \$29.22

PO-25-0000295 to Home Depot

Item Description	Unit Price	Qty	Total Price
BLACK IRON RAIL KIT, PATRIOT TIMBER, LUMBER: ORDER WJ59658244	234.04	1	234.04

PO TOTAL COST: \$234.04

PO-25-0000296 to Monmouth University, Inc.

Item Description	Unit Price	Qty	Total Price
COMPREHENSIVE FEE	200.00	1	200.00
TUITION REIMBURSEMENT FOR STUDENT ID 0453836 (KINDLE ANN KURISCAK)	3408.00	2	6816.00

PO TOTAL COST: \$7,016.00

PO-25-0000297 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
ADDITIONAL REPAIRS NEEDED AT ES AND HS - ORIGINAL PO GENERATED FOR \$1000 (25-0000082)	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0000298 to Manasquan Bank

Item Description	Unit Price	Qty	Total Price
Lease for Textbooks - Principal due 7/15	18000.00	1	18000.00
Intrest due 7/15	275.60	1	275.60

PO TOTAL COST: \$18,275.60

PO-25-0000299 to Aqua Custom Creations, LLC

Item Description	Unit Price	Qty	Total Price
FISH TANK MAINTENANCE FROM JULY 1, 2024 - JUNE 30, 2025 - INCLUDES 17 SITE VISITS FOR SERVICE / MAINTENANCE (APPROX EVERY 3 WEEKS), QUOTED 7/1/24	6103.00	1	6103.00
PROJECTED LIVESTOCK REPLACEMENT	68.00	6	408.00

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PO TOTAL COST: \$6,511.00

PO-25-0000300 to Scales Floorshine Industries

Item Description	Unit Price	Qty	Total Price
32 gal. Brute Gray	59.49	4	237.96
Dolly Brute	96.94	4	387.76
Quote #Q037580		1	
		1	

PO TOTAL COST: \$625.72

PO-25-0000301 to Air Dynamic Systems

Item Description	Unit Price	Qty	Total Price
Nitrogen Tank	76.00	1	76.00
Hardware	16.00	1	16.00
Hrs. Technician	109.00	3	327.00
Viper coil Cleaner		1	
Invoice #I-113276	39.00	1	39.00
Grab N Go Cooler		1	
		1	

PO TOTAL COST: \$458.00

PO-25-0000302 to Us Postal Service

Item Description	Unit Price	Qty	Total Price
Postage for School Year 24-25	9000.00	1	9000.00

PO TOTAL COST: \$9,000.00

PO-25-0000303 to The Hartford Life Insurance Company

Item Description	Unit Price	Qty	Total Price
DISABILITY FOR SCHOOL YEAR 2024-25	5563.90	1	5563.90

PO TOTAL COST: \$5,563.90

PO-25-0000304 to Project Lead The Way

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Item Description	Unit Price	Qty	Total Price
PLTW Engineering Participation-2024/2025 Invoice # 449491 PLTW Engineering Participation fee - 2024/2025 School Year per PLTW Agreement... **Due Date August 31, 2024**	3200.00	1	3200.00
PLTW Engineering Participation-2024/2025 Invoice # 449491 PLTW Biomedical Science Participation fee - 2024/2025 School Year per PLTW Agreement... **Due Date August 31, 2024**	2200.00	1	2200.00

PO TOTAL COST: \$5,400.00

PO-25-0000305 to Provost Square Assoc. /jostens

Item Description	Unit Price	Qty	Total Price
PLEASE HOLD *** Quote / Invoice will come in 2025	4000.00	1	4000.00

PO TOTAL COST: \$4,000.00

PO-25-0000306 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
2 - dexas slimcase 2 storage clipboards; 1 - hikeature collapsible wagon; 1 - quickplay pro portable folding bench (6 seat)	264.88	1	264.88

PO TOTAL COST: \$264.88

PO-25-0000307 to Wobm Christmas Classic

Item Description	Unit Price	Qty	Total Price
boys basketball entry fee in wobm christmas classic	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0000308 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660667			
Track Bag, Shot & Discus Bag Fits Two Shots, Two Discuses Or One Of Each For Convenient Transportation To And From Track Practices Or Meets Water-Resistant Polyester Construction Shields Against Rain And Snow At Outdoor Events Stitched With Water-Repellent Nylon Thread For Additional Protection From The Elements Adjustable Strap Allows Athletes To Comfortably Carry Their Gear Without Worrying About Straining Muscles Detachable Strap Clips On The Bag'S D-Rings, Making It Easy To Remo (see Bid For Full Spec)	5.82	1	5.82
Track Crossbar, Economy Rubber Crossbar Bid Manufacturer: Passons Bid Part Number: Afr050bm	11.24	2	22.48
Track Hurdles, Alum Hurdle W Dk Green Risers&graphics Bid Manufacturer: Portapit Bid Part Number: Gaafury	142.97	2	285.94

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PO TOTAL COST: \$314.24

PO-25-0000309 to Sportsman's

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Spikes, 1/4" Pyramid Spikes - 100/bag Bid Manufacturer. Spikes Bid Part Number: 1/4" Pyramid	9.10	1	9.10
Track Bag, Team 48 - T48shotbag - Shot Put Carry Bag W/strap Bid Manufacturer: Team 48 Bid Part Number: T48shotbag	15.95	1	15.95
Track Shot, Team 48 - T48indsf12 - Indoor Soft Shot 12lb Bid Manufacturer: Team 48 Bid Part Number: T48indsf12	47.20	1	47.20

PO TOTAL COST: \$72.25

PO-25-0000310 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717660669			
Plyo Box, Corefx 3 In 1 Plyobox	153.80	2	307.60
Playground Equipment, Track Spikes, 1/8" Pyramid, Bag Of 100	14.25	1	14.25

PO TOTAL COST: \$321.85

PO-25-0000311 to Bsn Sports

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717666328			
Football Pad, #znp-Z-S Knee Pads - With Holes Bid Manufacturer: Gear Pro-Tec Bid Part Number: Znp-S	4.84	100	484.00
Men'S, Practice Football Pant Wht Med	14.39	30	431.70
Men'S, Practice Football Pant Wht Xsm	14.39	30	431.70

PO TOTAL COST: \$1,347.40

PO-25-0000312 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Athletic Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717666331			
Accessories, Detachable Qb Arms -Right	136.80	1	136.80
Jerseys, Adult Practice Jersey-White-Adult Large/extra Large	18.05	25	451.25
Footballs, Weighted Football Official Size	35.61	4	142.44

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PO TOTAL COST: \$730.49

PO-25-0000313 to Sportsman's

Item Description	Unit Price	Qty	Total Price
Football Jersey, Practice Jersey A4 - N4190 - Porthole Practice Jersey - Plain Bid Manufacturer: A4 Bid Part Number: N4190	8.50	100	850.00
Football Belts: Belts-1 Inch Wide Navy Blue Football Belt -Vb-Fbbfti Sportsmans - Wb - Fib Web Belt Bid Manufacturer: Sportsmans Bid Part Number: Wb	.82	100	82.00
Bid Of New Jersey Co-Op Athletic Supplies Dated 6/20/2024			
Football Mouthguard, Navy Blue Mouth Piece W/strap - Bsn Sports Sportsmans - 1050 - Mouthguard W/strap Bid Manufacturer: Sportsmans Bid Part Number: 1050	.36	100	36.00

PO TOTAL COST: \$968.00

PO-25-0000314 to The Atlantic Club

Item Description	Unit Price	Qty	Total Price
2024-2025 use of facility for b/g swimming	20000.00	1	20000.00

PO TOTAL COST: \$20,000.00

PO-25-0000315 to Team Life Inc.

Item Description	Unit Price	Qty	Total Price
encumber for certification cards the 2024-2025 school year	3000.00	1	3000.00

PO TOTAL COST: \$3,000.00

PO-25-0000316 to Sports Paradise

Item Description	Unit Price	Qty	Total Price
boys basketball uniforms: 18 white jersey; 18 white short; 18 navy jersey; 18 navy short	4806.00	1	4806.00

PO TOTAL COST: \$4,806.00

PO-25-0000317 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Screen Mom Screen Cleaner Refill Station with Dispensing Tap, 1 Gallon	48.99	1	48.99

PO TOTAL COST: \$48.99

PO-25-0000318 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
See detailed amazon list attached	178.60	1	178.60

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PO TOTAL COST: \$178.60

PO-25-0000319 to Sportsman's

Item Description	Unit Price	Qty	Total Price
Soccer Socks, Adidas Field II Sock Elite - Navy - Eurosport #216096 Adidas - Metro - Metro 6 Otc Socks Bid Manufacturer: Adidas Bid Part Number: Metro	6.25	30	187.50
Soccer Socks, Adidas Field II Sock Elite - White - Eurosport #216096 Adidas - Metro - Metro 6 Otc Socks Bid Manufacturer: Adidas Bid Part Number: Metro	6.25	30	187.50
Bid Of New Jersey Co-Op Athletic Supplies Dated 6/20/2024			
Soccer Ball, Brine Championship Soccer Ball; Game Ball; Size 5 - White/black - Eurosport #22105 Select - 0125666908 - Royale Nfhs White/blk Bid Manufacturer: Select Bid Part Number: 0125666908	39.50	16	632.00

PO TOTAL COST: \$1,007.00

PO-25-0000320 to Hometown Cleaners

Item Description	Unit Price	Qty	Total Price
Pick up 80 (2-piece) band uniforms, cleaned, pressed and delivered back to MHS	4.50	160	720.00
Pickup and Delivery Fee	35.00	1	35.00

PO TOTAL COST: \$755.00

PO-25-0000321 to Manasquan Board Of Ed

Item Description	Unit Price	Qty	Total Price
Rights and misc.	4875.00	1	4875.00

PO TOTAL COST: \$4,875.00

PO-25-0000322 to Ryan Basaman

Item Description	Unit Price	Qty	Total Price
2024-2025 high school athletic bank set up	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000323 to Jersey Shore Ice Arena, LLC

Item Description	Unit Price	Qty	Total Price
2024-2025 use of facility for ice hockey	29000.00	1	29000.00

PO TOTAL COST: \$29,000.00

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PO-25-0000324 to Epic Gymnastics

Item Description	Unit Price	Qty	Total Price
2024-2025 use of facility for gymnastics	4000.00	1	4000.00

PO TOTAL COST: \$4,000.00

PO-25-0000325 to Henry Schein, Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Batteries, Energizer Battery Aa Industrial Alkaline Bid Manufacturer: Eveready-Energizer Bid Part Number: En91	8.84	1	8.84
Antiseptics, Antiseptics-Band Aid Hurt Free Wash Brand Name: Johnson & Johnson Manufacturer Number:202088 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 202088	3.95	3	11.85
Creams/ointments, Benadryl Cream 2%, 1 Oz. Brand Name: Johnson & Johnson Manufacturer Number:511716700 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 511716700	5.07	1	5.07
Gloves, Purple Pf Nitrile Glove N/s Bid Manufacturer: O & M Halyard Bid Part Number: 55082	19.91	6	119.46
Feminine Hygiene, Tampax Sanitary Tampon Bid Manufacturer: Procter & Gamble Dist Bid Part Number: Pgd 7301000072	7.52	10	75.20
Pain Relief, Non-Aspirin Tablets 325mg 500/bx	19.18	1	19.18
Bandage, Coflex Med Bandage Colorpack Bid Manufacturer: Andover Coated Products Bid Part Number: 7400cp-018	38.20	1	38.20
Cleaners/disinfectants/deodorizers, Sani-Cloth Af3 Wipes L 160/can Bid Manufacturer: Pdi Professional Disposables Bid Part Number: P13872	5.82	5	29.10
Creams/ointments, Vaseline Intensive Cream Lotion 10 Oz. Bid Manufacturer: Unilever Home & Personal Care Bid Part Number: 3643665	5.58	2	11.16
Creams/ointments, Vaseline Ointment Petroleum Jelly 3.25oz Bid Manufacturer: Cardinal Health Bid Part Number: 8884430300	1.47	1	1.47
Pain Relief, Advil Cold&sinus 40'S Caplets Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573018021s	15.65	1	15.65
Hand Sanitizer, Purell Original Hand Sanitizer 12 Oz Bid Manufacturer: Gojo Industries Inc Bid Part Number: 3659-12	4.77	3	14.31

PO TOTAL COST: \$349.49

PO-25-0000326 to Medco Supply Co.

Item Description	Unit Price	Qty	Total Price
Alcohol/alcohol Pads, Sterile Alcohol Prep Pads 200/pk Bid Manufacturer: Dynarex Bid Part Number: 1113	1.76	5	8.80
Contact Lens Solution, B&L Sensitive Eyes Plus, 12oz Bid Manufacturer: Central Sales Bid Part Number: 00238	4.49	5	22.45
Cough/throat, Medique Medikoff Drops, Cherry, 600/ Refill Bid Manufacturer: Unifirst Bid Part Number: 50601	28.57	3	85.71
Contact Lens Carry Case, Contact Lens Case Bid Manufacturer: Sammons Preston Bid Part Number: 70685	.86	1	.86
Wipes, Nice 'N Clean Baby Wipes, Unscented, Per Pack Of 80 Bid Manufacturer: Professional Disposables Bid Part Number: M233xt	2.49	10	24.90
Creams/ointments, Triple Antibiotic Oint 1oz Ea Bid Manufacturer: Safetec Bid Part Number: 53207b	1.20	6	7.20
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717672186			
Creams/ointments, Hydrocortisone Cream 1 Oz Tube Bid Manufacturer: Dynarex Bid Part Number: 1139	1.33	1	1.33

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Item Description	Unit Price	Qty	Total Price
Lip Balm, Safetec Lip Balm .5g 144/bx Bid Manufacturer: Safetec Bid Part Number: 53123	8.46	1	8.46

PO TOTAL COST: \$159.71

PO-25-0000327 to School Health Corp

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Gauze/sponges, Gauze Spong Nstri Nonadh 4ply 4x4 Sh 200/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh27541	2.73	10	27.30
Bags/baggies, Bags Ziploc Snack Size 90/bx Bid Manufacturer: Rj Schinner Bid Part Number: 315892	4.80	1	4.80
Organizers, Xi Stacking Organizer 8.5 In X 8.5 In Clear	23.99	4	95.96
Adhesive Bandages, Strips Fabric 1x3 Reg Sh 1500/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32076	27.64	2	55.28
Adhesive Bandages, Strips Fabric 2x4 Xi Curad 50/bx	9.89	3	29.67
Antiseptics, Hydrogen Peroxide 16 Oz 3% Solution Bid Manufacturer: Ndc, Inc Bid Part Number: D0012	.64	1	.64
Instruments, Tweezer Diagonal Bid Manufacturer: Zulco International, Inc Bid Part Number: W36001	1.49	2	2.98
Hot/cold Pack, Cold Pack Instant 5x6 6.50/cs Instakool Bid Manufacturer: Nortech Lab, Inc Bid Part Number: Tkinsi6650bx	41.88	1	41.88
Anti Itch, Caladryl Clear Lotion Itch Relief 6 Oz Bid Manufacturer: Hanna Pharmaceutical Supply Co Bid Part Number: 0311-80	6.93	1	6.93
Pain Relief, Ibuprofen Tab 200mg 500s Bid Manufacturer: Magno-Humphries Labs, Inc. Bid Part Number: 9081-500-01	7.12	1	7.12
Antiseptics, Water-Jel Antiseptic 2 Oz Spray	5.39	1	5.39
Saline, Saline 0.9%, Sterile 250ml Bid Manufacturer: Ndc, Inc Bid Part Number: 6270bod	1.89	3	5.67
Antacids, Bidding Tums Ultra Strength 72/btl Bid Manufacturer: Medline Industries, Inc Bid Part Number: Otc011883	10.71	1	10.71
Sundries - Medical, Clear Sundry Jar Unlabeled 4"wx7"h Bid Manufacturer: B.V Medical Bid Part Number: 80-275-000	8.63	6	51.78
Skin Care, Secret Deodorant, Powder Fresh 0.5oz Bid Manufacturer: Ndc, Inc Bid Part Number: 3700031384	1.72	3	5.16
Infection Control, Triple Antibiotic Ointment, 0.9g, 144/bx	14.39	1	14.39
Dental Care, Mouthwash Original Mint Scope 8.5 Oz Bid Manufacturer: Amerisourcebergen Bid Part Number: 554-2386	3.46	2	6.92
Probe Covers, Thermometer Probe Cover Suretemp W/a 1000/cs Bid Manufacturer: Welch Allyn, Inc Bid Part Number: Sh21394	43.34	1	43.34
Feminine Hygiene, Naturelle Plus Maxi Pads, #4, 3" X 4-1/4" X 1-1/8" (for Use In The 22001 Vending Machine) 250/case Bidding Naturelle Brand Bid Manufacturer: Impact Products Llc Bid Part Number: 25189973	75.94	1	75.94

PO TOTAL COST: \$491.86

PO-25-0000328 to MD Buying Group, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Allergy, Diphen Comissary Pk 24 X 1'S Bid Manufacturer: Medique Bid Part Number: 18464	2.33	1	2.33

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Item Description	Unit Price	Qty	Total Price
Cups, Dental Cups - 5 Oz./148 MI-Mpcf500007 White Compliant Bid Manufacturer: Emerald Bid Part Number: Mpcf500007	32.32	1	32.32

PO TOTAL COST: \$34.65

PO-25-0000329 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
VulgrCo Personalized Custom Individually Die Cut Stickers Decals for Fun, Custom Banner I Ready in 24 Hours I Upload your Image, Personalized Banner Ads, Vynil Customized Banner Design for Indoor & Outdoors (48/84 inch)	79.32	1	79.32
	98.00	1	98.00

PO TOTAL COST: \$177.32

PO-25-0000330 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
varsity award certificates (2 boxes - 300) @ \$216.00; jv award certificates (2 boxes - 300) @ 216.00 as per board approval dated: 4/23/24	864.00	1	864.00

PO TOTAL COST: \$864.00

PO-25-0000331 to Fromuth Tennis

Item Description	Unit Price	Qty	Total Price
11 cases of b/g tennis balls	869.00	1	869.00

PO TOTAL COST: \$869.00

PO-25-0000332 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
soccer goal net attachment straps	20.98	1	20.98

PO TOTAL COST: \$20.98

PO-25-0000333 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
2 - Kwik Goal 3.5mm mesh soccer net @ \$149.22	298.44	1	298.44

PO TOTAL COST: \$298.44

PO-25-0000334 to Richards Rentals

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
21 INCH EXMARK 180 CC PUSH MOWER FOR GROUNDS QUOTE 178731	1725.00	1	1725.00
22.6 CC COMMERCIAL TRIMMER - PRODUCT BCZ230TS QUOTE 178606	271.96	3	815.88

PO TOTAL COST: \$2,540.88

PO-25-0000335 to Wilson Language Training

Item Description	Unit Price	Qty	Total Price
Annual FUN HUB@ Subscription (1 user) - Active July 1, 2024 to June 30, 2025	105.00	5	525.00
Fundations Composition Book 3 (10-Pack) Second Edition	90.00	6	540.00
Fundations Practice Book Level 1 (10 pack)	90.00	6	540.00
Fundations Reference Charts Second Edition	30.00	3	90.00
Fundations Student Consumables 2 (10-Pack)	300.00	5	1500.00
Fundations Student Notebook 3 (10-Pack) Second Edition	90.00	6	540.00
undations Student Notebook K (10-Pack) Second Edition	90.00	6	540.00
Magnetic Strips (5 feet)	13.00	8	104.00
Trick Word Flash Cards 2 Second Edition	37.00	1	37.00
Wilson Cursive Backward Slant Workbook	10.00	5	50.00
Wilson Cursive Forward Slant Workbook	10.00	5	50.00
Wilson Cursive Forward Slant Workbook (10 pack)	90.00	5	450.00
Fundations Student Durables 2 (10-Pack) Second Edition	550.00	1	550.00
Classroom Poster Set 2 (7 Posters) Second Edition	47.00	2	94.00
Fundations Student Consumables 1 (10-Pack)	300.00	6	1800.00

PO TOTAL COST: \$7,960.80

PO-25-0000336 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717682862 Vendor Acct#: 622657			
Glue Guns/sticks, School Smart Dual Temperature Mini Glue Stick Refills, 0.27 X 4 Inches, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Dt-100ss	3.56	2	7.12
Glue Guns/sticks, School Smart Dual Temperature Glue Stick Refills, 0.43 X 10 Inches, Clear, Pack Of 20 Bid Manufacturer: School Smart Bid Part Number: Dt-2010ss	3.36	2	6.72
Boards, School Smart Folding Bristol Board, 12 X 18 Inches, Black, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1112bk	12.03	1	12.03

PO TOTAL COST: \$25.87

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-25-0000337 to Medco Supply Co.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717682870			
Hydrocortisone Cream 1 Oz Tube Bid Manufacturer: Dynarex Bid Part Number: 1139	1.33	1	1.33
Eyewash, Mediwash Eyewash 4oz Bid Manufacturer: Unifirst Bid Part Number: 19818	2.36	3	7.08
Dental Care, Emt Toothsaver Bid Manufacturer: Smarthealth Bid Part Number: 631779	13.24	1	13.24
Alcohol/alcohol Pads, Sterile Alcohol Prep Pads 200/pk Bid Manufacturer: Dynarex Bid Part Number: 1113	1.76	4	7.04
Sling, Arm Slings, Deluxe With Pad, Large Bid Manufacturer: Asp Global Bid Part Number: 265105	5.03	1	5.03
Hot/cold Pack, Economy Ice Bags 1500/pk Bid Manufacturer: Everfaith Bid Part Number: 268323	45.36	1	45.36
Adhesive Bandages, Xi Fabric Bandage, 2"x4", 50/pk Bid Manufacturer: Dukal Bid Part Number: 1570033	3.76	6	22.56
Creams/ointments, Hydrocortisone Cream 1 Oz Tube Bid Manufacturer: Dynarex Bid Part Number: 1139	1.33	2	2.66
Pain Relief, Medi-First Non-Aspirin, Extra Strength, Unit Dose, Box Of 500 (250/2'S) Bid Manufacturer: Medi-First Bid Part Number: 80413	20.16	1	20.16
Skin Care, Calamine Lotion 6 Oz Bid Manufacturer: Vi-Jon Bid Part Number: 79068-004350	1.67	2	3.34
Pain Relief, Good Sense Jr Strength Ibuprofen 100 Mg Chew Tablets Orange 24 Ct Bid Manufacturer: Geiss Destin And Dunn Bid Part Number: Lp14691	4.89	2	9.78
Gauze/sponges, Non-Adherent Pads, 3" X 4" 100/pk Bid Manufacturer: Med-Line Bid Part Number: Non25710	6.61	2	13.22
Splints, Sam Splint, Universal 9" X 4-1.4" Orange Blue Bid Manufacturer: Sam Bid Part Number: Sp500-Ob-En	3.58	4	14.32
Contact Lens Solution, B&J Sensitive Eyes Plus, 12oz Bid Manufacturer: Central Sales Bid Part Number: 00238	4.49	1	4.49

PO TOTAL COST: \$169.61

PO-25-0000338 to EPS Operations, LLC

Item Description	Unit Price	Qty	Total Price
WORDS I USE CLASSROOM PCKG GR 1-2	75.29	2	150.58

PO TOTAL COST: \$173.17

PO-25-0000339 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Markers, Sharpie Permanent Markers, Ultra Fine Point, Black, Pack Of 36 Bid Manufacturer: Sanford Bid Part Number: San2082960	23.81	10	238.10

PO TOTAL COST: \$238.10

PO-25-0000340 to Presentation Systems Inc.

Item Description	Unit Price	Qty	Total Price
25" COLD LAMINATOR SUPPLY	293.00	4	1172.00

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PO TOTAL COST: \$1,285.00

PO-25-0000341 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies #26 Edcp. Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Pencils, Woodcase Pencil, Hb #2, Yellow. Bid Manufacturer: Dixon. Bid Part Number: Dix13882	1.63	10	16.30

PO TOTAL COST: \$16.30

PO-25-0000342 to Flinn Scientific Inc.

Item Description	Unit Price	Qty	Total Price
Hydraulics Lab	72.86	1	72.86
Circuit design lab	68.19	1	68.19
Buzzer	4.31	5	21.55
Bell	23.14	1	23.14
Magnetic Needle	12.05	1	12.05
Balance Bird	6.16	1	6.16
Capillary Equilibrium	63.26	1	63.26
Fluid Flow rate	43.20	1	43.20
Buoyancy	47.60	1	47.60
Bucket	6.17	1	6.17
Density rod	17.71	2	35.42
Wireless Motion Sensor	130.00	2	260.00
Solenoid	181.06	1	181.06
Wireless Force Sensor	132.40	1	132.40
Rotational Motion Sensor	230.00	1	230.00
Motor	5.35	20	107.00
Current sensor	103.21	1	103.21
Velocity Speed Gun, Digital	205.00	1	205.00
Static Machine	200.58	1	200.58
Voltage sensor	99.00	1	99.00
Electric Field Mapping	142.48	1	142.48
Moment of Inertia Lab	22.25	6	133.50
Energy Sensor	119.89	1	119.89
Electric to Heat Energy Conversion	47.68	1	47.68

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Item Description	Unit Price	Qty	Total Price
Magnet Wire	8.83	4	35.32
Capacitor	60.18	1	60.18
Breadboard	15.07	3	45.21
Clamp with hanger	9.24	3	27.72
Bell wire	24.45	1	24.45
Ring and Disk	22.36	1	22.36
Pascal Law	65.87	1	65.87
Bernoulli's Principle Lab	49.01	1	49.01

PO TOTAL COST: \$2,960.67

PO-25-0000343 to W.B. Mason Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies #26 Edcp. Received By E.S.C Of Morris County B/e. Morris Plains. New Jersey.			
Paper - Construction Paper, Paper,Const,9x12,Brintle Brand Name: Pacon Corp Manufacturer Number:p103423 Bid Manufacturer: Pacon Bid Part Number: Pac103423	1.65	3	4.95
Paper - Construction Paper, Paper,Const,9x12,Ma Brand Name: Pacon Corp Manufacturer Number:p103000 Bid Manufacturer: Pacon Bid Part Number: Pac103000	1.63	3	4.89
Plates, Csl Brand Chef'S Supply Uncoated 9" Paper Plate, White, 1000/cs Bid Manufacturer: Csi Bid Part Number: Csiplate9uc	3.18	3	9.54

PO TOTAL COST: \$19.38

PO-25-0000344 to Ocean Lanes, Inc.

Item Description	Unit Price	Qty	Total Price
2024-2025 use of facility for b/g bowling	3000.00	1	3000.00

PO TOTAL COST: \$3,000.00

PO-25-0000345 to Shore Lanes

Item Description	Unit Price	Qty	Total Price
2024-2025 - use of facility for b/g bowling	3000.00	1	3000.00

PO TOTAL COST: \$3,000.00

PO-25-0000346 to Monmouth County Park System

Item Description	Unit Price	Qty	Total Price
2024-2025 use of facility for golf	3500.00	1	3500.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$3,500.00

PO-25-0000347 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Crayons-Wax-B&S Crayola-Standard Size, Crayola Crayons, Standard Size, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-3024	79	10	7.90
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	6	3.66
Markers-Sanford Flip Chart Markers, Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Set Of 4 Bid Manufacturer: Sharpie Bid Part Number: 22474	1.92	1	1.92
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Floral Fantasy Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	5	18.00
Stapler-Classroom Select Full Strip Stapler, School Smart Full Strip Stapler Bid Manufacturer: School Smart Bid Part Number: 038176	1.86	1	1.86
Games, Melissa & Doug Wood Block Set, 100 Pieces Bid Manufacturer: Melissa And Doug Bid Part Number: 481	13.33	1	13.33
Markers-Permanent, Bic-Intensity Permanent Marker, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gpm11-Bk	5.12	1	5.12
Staples, Bostitch Standard Staples, Pack Of 5000 Bid Manufacturer: Bostitch Bid Part Number: Sbs191/4cp	.37	1	.37
Highlighters, Bic BriteLine Chisel Tip Pocket Highlighter, Assorted Colors, Set Of 24 Bid Manufacturer: Bic Bid Part Number: Bl241-Ast	7.05	1	7.05
Oversized Blocks, Melissa Doug Jumbo Cardboard Building Blocks, 24 Pieces In 3 Sizes	42.67	1	42.67
Organizers, School Smart 8-Pocket Project Organizer, Polypropylene, Multicolor	4.19	2	8.38
Tape-Matte Finish-Scotch, Scotch 600 Transparent Tape, 0.75 X 1296 Inches, Glossy, Pack Of 6 Bid Manufacturer: Scotch Bid Part Number: 600-6pk	13.28	1	13.28
Dispenser-Tape, Scotch C-38 Desktop Tape Dispenser, Black Bid Manufacturer: Scotch Bid Part Number: C-38	1.24	1	1.24
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30072	7.09	1	7.09
Markers-Expo-Dry-Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.71	2	21.42
Crayons-Crayola, Crayola Anti-Roll Triangular Crayon Classpack, Assorted Colors, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 52-8039	21.37	1	21.37
Pencils-Mirado Classic Number 2 Paper Mate Pencils, 2hb No 2 Medium Tips, Black, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 2254	1.16	4	4.64
Batteries, School Smart Alkaline Batteries, Aa, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595618	.46	20	9.20
Batteries, School Smart Alkaline Batteries, Aaa, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595621	.49	10	4.90
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717682867 Vendor Acct#: 622657			
Pens-Papermate-Flex Grip Offer Paper Mate Flexgrip Medium Non-Retractable Ballpoint Pen, Medium, Pack Of 12 (vendor Item Code 079458 Discontinued) Bid Manufacturer: Papermate Bid Part Number: 9580131	6.38	1	6.38

PO TOTAL COST: \$199.78

PO-25-0000348 to School Health Corp

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies-#26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Towels, Washcloths Dry 10x13 500/cs Bid Manufacturer: Dynarex Corporation Bid Part Number: Sh48033	20.87	1	20.87
Cups, Gatorade Cups 7 Oz Cups 100/lb	7.64	4	30.56
Gauze/Sponges, Gauze Spng Nstrl Nonadh 4ply 4x4 Sh 200/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh27541	2.73	20	54.60
Mask, Bidding Intco Earloop Face Mask Blue 50/bx Bid Manufacturer: Vfd Sourcing Llc Bid Part Number: Fm301	4.00	1	4.00
Gloves, Nitrile Chemo Exam Glove, 3.5mil, Blue, 100/bx, Fingertip Textured, Size Medium Bid Manufacturer: Vanguard Safety Bid Part Number: A11a12	4.31	30	129.30
Irrigation Solution, Sterile Water 500 MI Bid Manufacturer: Mckesson Medical Bid Part Number: 37-6290	3.08	4	12.32
Sling, Sling Arm Adult S Disp 10x6 In Bid Manufacturer: Scott-Specialties, Inc Bid Part Number: 1204e Sml	5.35	2	10.70
Feminine Hygiene, Kotex Ultra Thin Maxi Pads 22/pkg Bid Manufacturer: Ndc, Inc Bid Part Number: 3904	3.94	2	7.88
Feminine Hygiene, Sanitary Pad Maxi 11" Indv Wrap 12/pkg Bid Manufacturer: Medline Industries, Inc Bid Part Number: Non241286	1.97	2	3.94
Pads, Gauze Pad Strl Nonadh Telfa 2x3 Curity 100/bx Bid Manufacturer: Ndc, Inc Bid Part Number: 1961	9.62	1	9.62
Underpads, Underpads 17x24 In 300/cs	49.49	1	49.49
Adhesive Bandages, Strips Fabric-Flex 3/4x3 Sh 1500/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32073	23.35	1	23.35
Adhesive Bandages, Strips Fabric 1x3 Reg Sh 1500/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32076	27.64	1	27.64
Antiseptics, Hydrogen Peroxide 16 Oz 3% Solution Bid Manufacturer: Ndc, Inc Bid Part Number: D0012	.64	2	1.28
Pain Relief, Motrin Child 4 Oz Liquid Oral Ibuprofen Bid Manufacturer: Johnson & Johnson Bid Part Number: 301921600	7.74	2	15.48
Tweezers, Tweezer Pointed Bid Manufacturer: Zulco International, Inc Bid Part Number: 26-674	1.47	2	2.94
Pain Relief, Ibuprofen Tab 200mg 500s Bid Manufacturer: Magno-Humphries Labs, Inc, Bid Part Number: 9081-500-01	7.12	1	7.12
Pain Relief, Acetaminophen 24'S Jr Strength Bid Manufacturer: Ndc, Inc Bid Part Number: Maj 100178	2.39	2	4.78
Pillow, Pillow Ovaton Fluid-Proof Bid Manufacturer: Medline Industries, Inc Bid Part Number: Mdl219860	13.89	2	27.78
Cleaners/disinfectants/deodorizers, Lysol 19 Oz Ic Disinfect Spray	14.39	2	28.78
Dental Care, Tooth Saver Treasure Chest 200/pkg Bid Manufacturer: Smilemakers Bid Part Number: Tc	9.68	1	9.68
Pain Relief, Childrens Dye-Free Benadryl, Bble Gum, 4 Oz Bid Manufacturer: Johnson & Johnson Bid Part Number: 535350300	4.59	2	9.18
Vision Screening, Flip Up Occluder Black Lens	20.69	2	41.38
Hot/cold Pack, Blue Ice Flex Gel 5 X 7 In Bid Manufacturer: Pelton Shepherd Industries Bid Part Number: 3217	1.28	2	2.56
Bandage, Sh Bandage Elastic 4in W/ Velcro Latex Free Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh31061	1.11	10	11.10
Anti Itch, Bidding Benedryl Spray Max 2 Oz Bid Manufacturer: Johnson & Johnson Bid Part Number: 511714400	6.46	1	6.46
Cups, Cups Clear Plastic 3-1/2 Oz 100/lb Bid Manufacturer: Medline Industries, Inc Bid Part Number: Non030035	3.09	11	33.99
Bags/baggies, Bags Zipper Seal Top 5x7 2ml Thick 100/pkg Bid Manufacturer: Elkay Plastics Co Bid Part Number: F20507	2.22	1	2.22
Wound Closure, Strips Fabric 1/4x1 1/2 Wound Closure Econ 6/bx Bid Manufacturer: Ndc, Inc Bid Part Number: Ts3104	1.09	2	2.18
Heating Pad, Economy Dry Heating Pad Bid Manufacturer: Lifewear Technologies Bid Part Number: #50	16.25	1	16.25
Pharmaceuticals - Rx, Albuterol 0.083% 2.5mg, 3ml 25vials/bx	11.69	1	11.69

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PO TOTAL COST: \$619.12

PO-25-0000349 to Nasco

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Elementary Science Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Misc Lab Supplies, Aluminum Foil 12" X 25 Ft Roll Bid Manufacturer: Festival Foods Bid Part Number: 398-5852bb	3.10	4	12.40

PO TOTAL COST: \$12.40

PO-25-0000350 to Flinn Scientific Inc.

Item Description	Unit Price	Qty	Total Price
Potassium Iodide, Reagent, 100 g	38.00	1	38.00
Calcium Oxide, Reagent, Powder, 500 g	21.12	1	21.12
Calcium, Turnings, Reagent, 100 g	29.00	1	29.00
Methyl Alcohol, Laboratory Grade, 4 L	30.48	1	30.48
Lithium Chloride, Reagent, 100 g	26.00	1	26.00
Buffer Solution, Concentrated, pH 7, 500 mL	20.62	1	20.62
Buffer Solution, Concentrated, pH 10, 500 mL	15.02	1	15.02
Hydrogen Peroxide, 30%, Reagent, 500 mL	34.45	2	68.90
Aspirator, Water, Metal (Chapman Type)	26.00	4	104.00
Crucible, Gooch, Borosilicate Glass with Fritted Disc	35.51	5	177.55
Filtervac® Filter Adapter	16.09	5	80.45
Portable pH Meter Kit	385.52	2	771.04
Flinn Scientific Electronic Balance, 210 x 0.01-g	425.00	1	425.00
Beakers, Borosilicate Glass, 50-mL	4.99	12	59.88
Beakers, Borosilicate Glass, 600-mL	6.03	6	36.18
Silver Nitrate, Laboratory Grade, 100 g	320.00	1	320.00
Alka-Seltzer® Tablets	13.00	2	26.00

PO TOTAL COST: \$2,474.16

PO-25-0000351 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Paper - Construction Paper, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Festive Green, 50 Sheets Brand Name: Pacon Corp Manufacturer Number: P103038 Bid Manufacturer: Tru-Ray Bid Part Number: P103038	3.58	3	10.74

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Paper - Construction Paper, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Warm Brown, 50 Sheets Brand Name: Pacon Corp Manufacturer Number:p103057 Bid Manufacturer: Tru-Ray Bid Part Number: P103057	2.87	3	8.61
Paper - Construction Paper, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Yellow, 50 Sheets Brand Name: Pacon Corp Manufacturer Number:p103036 Bid Manufacturer: Tru-Ray Bid Part Number: P103036	3.08	3	9.24
Paper - Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Shocking Pink, 50 Sheets Brand Name: Pacon Corp Manufacturer Number:p103013 Bid Manufacturer: Tru-Ray Bid Part Number: P103013	1.61	3	4.83
Paper - Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Yellow, 50 Sheets Brand Name: Pacon Corp Manufacturer Number:p103004 Bid Manufacturer: Tru-Ray Bid Part Number: P103004	1.59	3	4.77
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey, Mark For: 717682864 Vendor Acct#: 622657			
Paper - Construction Paper, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Blue, 50 Sheets Brand Name: Pacon Corp Manufacturer Number:p103054 Bid Manufacturer: Tru-Ray Bid Part Number: P103054	3.25	3	9.75

PO TOTAL COST: \$47.94

PO-25-0000352 to The Atlantic Club

Item Description	Unit Price	Qty	Total Price
2024-2025 use of facility for boys/girls tennis	1200.00	1	1200.00

PO TOTAL COST: \$1,200.00

PO-25-0000353 to Henry Schein, Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Health And Trainer Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Hand Sanitizer, Purell Advanced Aloe Hand Od 12 Oz Bid Manufacturer: Gojo Industries Inc Bid Part Number: 3639-12	4.77	4	19.08
Feminine Hygiene, Feminine Hygiene-Tampons- Sanitary Regular Box/40 Brand Name: Procter & Gamble Manufacturer Number:7301024751 Bid Manufacturer: Procter & Gamble Dist Bid Part Number: Pgd 7301024751	7.52	1	7.52
Antiseptics, Antiseptics-Band Aid Hurt Free Wash Brand Name: Johnson & Johnson Manufacturer Number:202088 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 202088	3.95	4	15.80
Burn Relief, Burn Relief:Water Jel Spray 2 Oz Ea Brand Name: Water Jel Technologies Manufacturer Number:bs2-24 Bid Manufacturer: Safeguard Us Operating Lic Bid Part Number: Bs2-24	2.56	1	2.56
Cough/throat, Cough Drops-Cherry Medi-First 125/box Brand Name: Medique Products Manufacturer Number:81525 Bid Manufacturer: Medique Pharmaceuticals Bid Part Number: 81525	7.03	1	7.03
Probe Covers, Thermoscan Thermometer Probe Cover Disposable For Brn Thrmson Pr 6000 20ea/pk 20/pack Bid Manufacturer: Welch-Allyn Bid Part Number: 06000-005	1.55	150	232.50
Creams/ointments, Bacitracin Zinc Ointment Bacitracin Zinc Topical Ointment 1oz 500u/gm Tb 1oz/lb, Bid Manufacturer: New World Imports Bid Part Number: Bac1	1.36	4	5.44
Cleaners/disinfectants/deodorizers, Super Sani-Cloth Bid Manufacturer: Pdl Professional Disposables Bid Part Number: Q55172	6.26	4	25.04
Hot/cold Pack, Compress Cold Instant Disp Bid Manufacturer: Private Label Bid Part Number: 1126146	18.08	2	36.16

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Item Description	Unit Price	Qty	Total Price
First Aid, Coach'S First Aid Kit Ea Bid Manufacturer: Cramer Products Bid Part Number: 761208	25.87	5	129.35
Instruments, Cuticle Nippers Ea	12.14	1	12.14
Anti-Itch, Pramoxine Zinc 1% 6oz/bt Calaclear Bid Manufacturer: Perrigo Direct, Inc. Bid Part Number: 421830	3.63	3	10.89
Skin Care, Eucerin Replenish Lotion 16.9oz Bid Manufacturer: Beiersdorf Inc Bid Part Number: 072140634827	14.01	1	14.01
Pillow, Pillow Case Plastic Econ 21x27 In Zippered Bid Manufacturer: Graham-Field/everest & Jennings Bid Part Number: 3857	2.09	2	4.18
Waste Disposal, Hs Brand Emesis Bag 8.5x5x5" Translucent Blue Plastic 24/pk Bid Manufacturer: Private Label Bid Part Number: 5701178	6.20	1	6.20
Pain Relief, Ibuprofen, Oral Susp Chld 100mg/5ml 4oz Bid Manufacturer: Taro Pharmaceutical Bid Part Number: 51672213008	3.01	3	9.03
Pain Relief, Advil Cold&sinus 40'S Caplets Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573018021s	15.65	1	15.65

PO TOTAL COST: \$552.58

PO-25-0000354 to Flinn Scientific Inc.

Item Description	Unit Price	Qty	Total Price
Vinegar, White, 3.78 liters	11.45	5	57.25
Kastle-Meyer Reagent, 100 ml	13.00	1	13.00
Ap Bio Peroxidase Inquiry	97.00	1	97.00
A Process to Dye for Gel El kit	66.63	1	66.63
Guaiacol Solution, .2%, 100 ml	10.25	1	10.25
Disposable Dialysis Tubing Clamps, 100/package	16.47	2	32.94
Gibberlic Acid, 1 g	38.38	1	38.38
Indole-3-Acetic Acid, 5 g	47.85	1	47.85
Cheesecloth, 4 yards	7.73	4	30.92
Paper Cups, pkg of 100 5 oz	11.26	2	22.52
Phenolphthalein solution, .5%, 500 ml	9.46	1	9.46
BioRad GMO Investigation Kit	239.07	1	239.07
Hydron 1-12 pH test strips	2.25	20	45.00
Spatulas, disposable, box of 300	51.25	1	51.25

PO TOTAL COST: \$837.67

PO-25-0000355 to Blick Art Materials, LLC

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Fine Art Supplies -#26 Edcp. Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paper - Construction Paper, Pacon Tru-Ray Construction Paper - 18" X 24", Black, 50 Sheets	9.87	5	49.35

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO TOTAL COST: \$49.35

PO-25-0000356 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
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	5.05	2	10.10
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies #26 Edcg, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717682866 Vendor Acct#: 622657			

PO TOTAL COST: \$10.10

PO-25-0000357 to Carolina Biological Supply Co.

Item Description	Unit Price	Qty	Total Price
Carolina's Perfect solution Preserved Bullfrogs	14.45	45	650.25
Carolina's Perfect solution Preserved Pigs, plain, 7-11"	29.50	17	501.50
Advanced High School Bacteria Collection Set, Living	146.48	1	146.48
Agar Powder, Reagent Grade, 100 g	17.90	1	17.90
Bacterial Amylase, 100 ml	18.86	1	18.86
Bromothymol Blue, Reagent Grade, 1 g	6.98	1	6.98
Daphnea magna Culture Kit, living	50.31	1	50.31
Dextrose, Anhydrous, Granular 500g	11.51	1	11.51
Dialysis Tubing, 1" x 100 ft	34.01	1	34.01
DPIP Solution, 10 ml bottles, pack of 8	25.00	1	25.00
Eiodea, living, pack of 12	28.75	1	28.75
Exploring Gene Expression through transformation	89.10	1	89.10
Flagellate set, Living	42.84	1	42.84
Frog Eggs, Living, 100-150	31.32	1	31.32
Glucose Standard solution, lab grade 500ml	7.15	1	7.15
Micropipet Tips, yellow, sterile 1-200ml, rack of 96	7.44	1	7.44
Nutrient Agar, prepared media 125 ml bottle	5.15	15	77.25
Physarum Culture Kit	50.22	1	50.22
Sudan III, Laboratory grade, 25 g	38.88	1	38.88
Carolina investigations: simulated Genetic screening, 8 station kit	148.50	1	148.50

PO TOTAL COST: \$2,182.68

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO-25-0000358 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
WWI: 1914-1918 paperback novel	11.87	30	356.10
School smart railroad boards	22.27	4	89.08
oxford filler paper	10.07	1	10.07

PO TOTAL COST: \$455.25

PO-25-0000359 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
LIGHTING REPAIRS NEEDED IN HS ROOM 111 AND OUTSIDE HOME EC ROOM	180.00	1	180.00

PO TOTAL COST: \$180.00

PO-25-0000360 to Provost Square Assoc. /jostens

Item Description	Unit Price	Qty	Total Price
Diplomas & Diploma Covers	4500.00	1	4500.00
PLEASE HOLD PO - GRADUATION EXPENSES - Class of 2025	.00	1	.00

PO TOTAL COST: \$4,500.00

PO-25-0000361 to Perfection Learning Corp.

Item Description	Unit Price	Qty	Total Price
ADVANCED PLACEMENT HUMAN GEOGRAPHY, 2ND EDITION T403801 FormatStudent Edition Softcover	22.95	30	688.50

PO TOTAL COST: \$757.35

PO-25-0000362 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
See attached order	147.25	1	147.25

PO TOTAL COST: \$147.25

PO-25-0000363 to Rehbein, Dennis

Item Description	Unit Price	Qty	Total Price
WORK SHOE REIMBURSEMENT	155.00	1	155.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO TOTAL COST: \$155.00

PO-25-0000364 to Luis Guzman

Item Description	Unit Price	Qty	Total Price
WORK SHOE REIMBURSEMENT - ARIAT STEEL TOE BOOTS	155.00	1	155.00
CARHARTT KENTWOOD STEEL TOE WORK BOOT	125.00	1	125.00

PO TOTAL COST: \$280.00

PO-25-0000365 to Poster Compliance Center

Item Description	Unit Price	Qty	Total Price
NEW JERSEY AND FEDERAL ENGLISH LAMINATED LABOR LAW POSTERS - 1 YEAR PLAN RENEWAL	209.85	1	209.85

PO TOTAL COST: \$209.85

PO-25-0000366 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Westcott 14377 Soft Touch School Compass, Assorted Colors	7.99	35	279.65

PO TOTAL COST: \$279.65

PO-25-0000367 to Coast Star

Item Description	Unit Price	Qty	Total Price
Annual Subscription to the Coast Star for the 24-25 School Year - Teacher: Jamie Mawn	50.00	1	50.00

PO TOTAL COST: \$50.00

PO-25-0000368 to Cdwg

Item Description	Unit Price	Qty	Total Price
Fortinet - SFP+ transceiver module - 10GbE Mfg. Part#: FN-TRAN-SFP+GC	421.93	1	421.93

PO TOTAL COST: \$421.93

PO-25-0000369 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Nurse office supplies - see attached list	116.45	1	116.45

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO TOTAL COST: \$116.45

PO-25-0000370 to Carolina Biological Supply Co.

Item Description	Unit Price	Qty	Total Price
ABO/Rh Eldoncard Student Kit	9.85	40	394.00
Super Cleaner Towlettes, pack of 100	16.20	1	16.20
Hinge Fingerprint Lifter, pack of 24	10.71	1	10.71
Bag, Resealable 4x6", pack of 32	2.58	2	5.16
Carolina Simulated Spatter Blood, 250 ml	10.45	3	31.35
Formalin Quahog	2.90	30	87.00
Formal Starfish, 5-6", Plain, Bulk bag	2.35	30	70.50
Carolina's Perfect Solution Crayfish, 4", Plain, Bulk Bag of 10	15.20	3	45.60
Preserved Sea Urchin, Pack of 10	26.75	3	80.25
Fingerprint Record Cards, pack of 100	24.46	1	24.46

PO TOTAL COST: \$841.75

PO-25-0000371 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)-New Teacher Orientation Supplies	24.67	3	74.01

PO TOTAL COST: \$74.01

PO-25-0000372 to Corby Associates Inc.

Item Description	Unit Price	Qty	Total Price
supply of bison vb60 slider bar w/winch	613.00	1	613.00

PO TOTAL COST: \$613.00

PO-25-0000373 to Nassp

Item Description	Unit Price	Qty	Total Price
Bill to: 00002994 Manasquan High School National Honor Society Affiliation for July 1, 2024 - June 30, 2025 Order Number: 9001774828	385.00	1	385.00

PO TOTAL COST: \$385.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

PO-25-0000374 to New Jersey Mathematics League

Item Description	Unit Price	Qty	Total Price
High School Contests (set of 30) registration form is attached to PO	100.00	1	100.00
Alg. Course: 1 Contest (set of 30)	.00	1	.00
PO TOTAL COST: \$145.00	45.00	1	45.00

PO-25-0000375 to Fromuth Tennis

Item Description	Unit Price	Qty	Total Price
tourna mega tac overgrip (white)	51.15	1	51.15
PO TOTAL COST: \$51.15			

PO-25-0000376 to LBJ Interior Solutions LLC

Item Description	Unit Price	Qty	Total Price
Pedestal base for fish tank including plastic laminate base cabinets and 1" thick phenolic countertop. Includes plastic laminate interiors on plywood core components for added strength and durability Size: 24" W x 102" L x 36" H Shop drawing will be provided upon approval	13545.71	1	13545.71
Quote Ref #Q040324-1		1	
PO TOTAL COST: \$13,545.71		1	

PO-25-0000377 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
2023 WINTERIZATION / 2024 OPENING OF IRRIGATION SYSTEMS AT BOTH SCHOOLS - PAYMENTS DUE OCT 2024 AND APRIL 2025	3400.00	1	3400.00
PO TOTAL COST: \$3,400.00			

PO-25-0000378 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Black light	11.99	3	35.97
Magnetic Dry Erase whiteboards	34.53	6	207.18
Fireworks diffraction glasses	25.99	2	51.98
eLabPat Pipette Tips	11.49	1	11.49

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
Taction Professional Magnetic Fingerprint Brush	34.31	2	68.62
New 50 flavor changing berry halves	22.94	1	22.94
Mannequin full body	28.69	1	28.69
PO TOTAL COST: \$463.62			

PO-25-0000379 to Sherwin-Williams

Item Description	Unit Price	Qty	Total Price
PAINT AND MISC. SUPPLIES	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-25-0000380 to Parts-People.Com, Inc

Item Description	Unit Price	Qty	Total Price
Dell OEM Latitude 3310 2-in-1 Battery Cable - Cable Only - CYNK0.w/ 1 Year Warranty	5.91	29	171.39
PO TOTAL COST: \$171.39			

PO-25-0000381 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
QUOTED 7/17/2024 - VEGETATION CONTROL APPLIED TO ELIMINATE ALL UNWANTED WEEDS AND VEGETATION AT BOE, HS & ES.	2337.00	1	2337.00
PO TOTAL COST: \$2,337.00			

PO-25-0000382 to Richey, Kevin

Item Description	Unit Price	Qty	Total Price
REIMBURSEMENT FOR 3 YEAR BOILERS LICENSE -	160.00	1	160.00
PO TOTAL COST: \$160.00			

PO-25-0000383 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
See attached.	61.33	1	61.33
PO TOTAL COST: \$61.33			

PO-25-0000384 to Savvas Learning Company Llc

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/23/2024 1:32PM

Item Description	Unit Price	Qty	Total Price
MathXL for school student access 100-pack- Digital Delivery to Craig Murrin Email: CMurri@manasquan.k12.nj.us	1650.00	2	3300.00

PO TOTAL COST: \$3,300.00

PO-25-0000385 to Parts-People.Com, Inc

Item Description	Unit Price	Qty	Total Price
Dell Genuine 65-Watt USB-C Charger AC Power Adapter - 65W - 2WDR5	23.76	68	1615.68

PO TOTAL COST: \$1,615.68

PO-25-0000386 to Level Data, Inc.

Item Description	Unit Price	Qty	Total Price
RO Active Directory Student Sync - Flat Rate	1389.15	1	1389.15

PO TOTAL COST: \$1,389.15

PO-25-0000387 to Danielle Goodrich

Item Description	Unit Price	Qty	Total Price
2024-2025 PHYSICAL THERAPY SERVICES FOR I.D.	7500.00	1	7500.00

PO TOTAL COST: \$7,500.00

PO-25-0000388 to Cdwg

Item Description	Unit Price	Qty	Total Price
Epson ELP93 - projector lamp Mfg. Part#: V13H010L93	255.72	1	255.72

PO TOTAL COST: \$255.72

PO-25-0000389 to Jersey Elevator

Item Description	Unit Price	Qty	Total Price
2024-2025 BILLING FOR ELEVATOR	2610.36	1	2610.36

PO TOTAL COST: \$2,610.36

FOOD SERVICE FUND BALANCE - JUNE, 2024

CATEGORY	June, 2024	Y-T-D 2023-2024
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INCOME		
Cash Sales	28,607.85	542,238.84
Paid Lunch	4,275.00	78,598.75
Refunds for Cash Sales	-	-
Catering	7,416.25	25,364.93
Catering Cancelled	-	-
Football	-	6,506.00
Interest on Deposit	1,213.14	11,341.21
Subsidiary Reimb- PBT	-	653.00
Subsidiary Reimb- SCA (Covid Reimburse)	-	37,643.17
Subsidiary Reimb-Income	4,544.41	75,451.04
Rebate/Discounts	-	-
TOTAL INCOME	46,056.65	777,796.94

EXPENSES		
Other Board Expenses	3,919.43	42,207.76
Football Expenses		4,887.74
Simplified Culinary Services - Operation	86,535.30	701,694.55
Simplified Culinary Services - Start Up Cost	-	7,615.44
TOTAL EXPENSES	90,454.73	756,405.49

OVERALL TOTAL	(44,398.08)	21,391.45
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**MANASQUAN HIGH SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING JUNE, 2024**

DOCUMENT G

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		\$ 364,289.98	
Plus Receipts:		\$4,431.00	
interest		\$1,238.68	
		\$ -	
SUB TOTAL:		<u>\$ 369,959.66</u>	
Less Expenditures:			
Expenditures	\$0.00	\$ (38,582.98)	
Checks	(\$38,582.98)	\$ -	
Payover of Interest	\$0.00		
Previously month void check#32469	<u>\$0.00</u>		
	\$0.00		
Adj for Bank Errors	<u>\$0.00</u>		
			<u>\$0.00</u>
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 331,376.68</u>	
Balance in Checking Account End Of June, 2024			
MANASQUAN BANK			\$ 345,264.64
Stop Payment Fee to be Reversed			\$ 25.00
Less Outstanding Checks:			\$ (13,912.96)
<u>TOTAL FUNDS AVAILABLE:</u>			<u>\$ 331,376.68</u>

0.00

**Manasquan Board of Education
Expenditure Summary
2023-24 June - Parent Funds 21**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-100	ART			-532.93		-532.93		532.93	
21-401-100-600-01-103	HS-ELL Cultural Experiences			-309.13	.00	-309.13	.00	309.13	
21-401-100-600-01-105	AMNESTY INTERNATIONAL			-756.05		-756.05		756.05	
21-401-100-600-01-110	ATHLETIC ASSOCIATION			-43,847.15	.00	-43,847.15	.00	43,847.15	
21-401-100-600-01-113	AA-THANKSGIVING GAME			-15,733.80	.00	-15,733.80	.00	15,733.80	
21-401-100-600-01-115	ACADEMY OF FINANCE			-7,237.62	.00	-7,237.62	.00	7,237.62	
21-401-100-600-01-116	ACADEMIC HALL OF FAME			-277.44		-277.44		277.44	
21-401-100-600-01-117	ACADEMY OF PUBLIC SAFETY			-914.36		-914.36		914.36	
21-401-100-600-01-118	ACADEMY OF ENGINEERING			-1,867.68	.00	-1,867.68	.00	1,867.68	
21-401-100-600-01-119	MANASQUAN ACE			-565.47		-565.47		565.47	
21-401-100-600-01-120	BAND			-9,466.52	133.06	-9,466.52	.00	9,333.46	
21-401-100-600-01-121	ATHLETIC LEADERSHIP CLUB			-997.43		-997.43		997.43	
21-401-100-600-01-123	BIKE CLUB			-247.90		-247.90		247.90	
21-401-100-600-01-125	BOYS BASKETBALL			-235.72		-235.72		235.72	
21-401-100-600-01-126	BOYS & GIRLS BOWLIN			-1,787.88		-1,787.88		1,787.88	
21-401-100-600-01-130	BLUE & GRAY			-1,584.85		-1,584.85		1,584.85	
21-401-100-600-01-135	BASEBALL			-273.46		-273.46		273.46	
21-401-100-600-01-140	CHEERLEADING			-4,007.14	.00	-4,007.14	.00	4,007.14	
21-401-100-600-01-150	CHORUS			-529.08	.00	-529.08	.00	529.08	
21-401-100-600-01-171	Math Honor Society			-730.46		-730.46		730.46	
21-401-100-600-01-205	CLIPPER			-62.58	.00	-62.58	.00	62.58	
21-401-100-600-01-215	CROSS COUNTRY			-4,877.41		-4,877.41		4,877.41	
21-401-100-600-01-219	CLASS OF 2019								
21-401-100-600-01-220	CLASS OF 2020								
21-401-100-600-01-221	CLASS OF 2021			-3,380.25		-3,380.25		3,380.25	
21-401-100-600-01-222	CLASS OF 2022			-2,715.88		-2,715.88		2,715.88	
21-401-100-600-01-223	CLASS OF 2023			-4,149.74		-4,149.74		4,149.74	
21-401-100-600-01-224	CLASS OF 2024			-2,240.90	.00	-2,240.90	.00	2,240.90	
21-401-100-600-01-225	CLASS OF 2025			-5,511.04	.00	-5,511.04	.00	5,511.04	
21-401-100-600-01-226	CLASS OF 2026			-1,662.17	.00	-1,662.17	.00	1,662.17	
21-401-100-600-01-227	CLASS OF 2027			-796.53	.00	-796.53	.00	796.53	
21-401-100-600-01-239	Dance Club			-7,891.46	.00	-7,891.46	.00	7,891.46	
21-401-100-600-01-240	DRAMA			-59,763.58	5,190.00	-59,763.58	.00	54,573.58	
21-401-100-600-01-241	ENVIRONMENTAL CLUB			-1,182.93		-1,182.93		1,182.93	
21-401-100-600-01-245	FELLOWSHIP OF			-136.65	.00	-136.65	.00	136.65	
21-401-100-600-01-250	FIELD HOCKEY			-1,979.76	.00	-1,979.76	.00	1,979.76	
21-401-100-600-01-260	FOOTBALL			-56.05		-56.05		56.05	
21-401-100-600-01-280	FBLA (Future Business Leaders of America)			-3,005.77	.00	-3,005.77	.00	3,005.77	
21-401-100-600-01-281	FISHING CLUB			-1,037.27	.00	-1,037.27	.00	1,037.27	
21-401-100-600-01-319	GENERAL ACCOUNT			-258.00	.00	-258.00	.00	258.00	

**Manasquan Board of Education
Expenditure Summary
2023-24 June - Parent Funds 21**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-321	GIRLS BASKETBALL			-277.80		-277.80		277.80	
21-401-100-600-01-322	GIRLS SOCCER			-83.97		-83.97		83.97	
21-401-100-600-01-323	GYMNASTICS			-129.44		-129.44		129.44	
21-401-100-600-01-324	Garden Club		500.00	-426.65	.00	-426.65	.00	926.65	185%
21-401-100-600-01-325	WARRIOR FOR WELLNESS			-1,178.45		-1,178.45		1,178.45	
21-401-100-600-01-326	GIRLS VOLLEYBALL			-768.17		-768.17		768.17	
21-401-100-600-01-330	HONOR SOCIETY		-6,000.00	-11,550.62	.00	-11,550.62	.00	5,550.62	-93%
21-401-100-600-01-331	HISTORY HONORS			-1,357.07	.00	-1,357.07	.00	1,357.07	
21-401-100-600-01-340	INTEREST			-16,003.74		-16,003.74		16,003.74	
21-401-100-600-01-343	ICE HOCKEY			-.09	.00	-.09	.00	.09	
21-401-100-600-01-344	INNOVATION LAB			-2,089.33	.00	-2,089.33	.00	2,089.33	
21-401-100-600-01-345	ITALIAN CLUB			-1,356.57	.00	-1,356.57	.00	1,356.57	
21-401-100-600-01-350	KEY CLUB			-14,766.54	.00	-14,766.54	.00	14,766.54	
21-401-100-600-01-351	INTERNATIONAL CLUB			-531.50	.00	-531.50	.00	531.50	
21-401-100-600-01-360	LACROSS - BOYS			-116.08		-116.08		116.08	
21-401-100-600-01-361	LACROSS - GIRLS			-57.41		-57.41		57.41	
21-401-100-600-01-370	LIBRARY			-3.95		-3.95		3.95	
21-401-100-600-01-371	LIFE IS GOOD		500.00	-4,092.86	.00	-4,092.86	.00	4,592.86	919%
21-401-100-600-01-372	LGBTQ			-76.10		-76.10		76.10	
21-401-100-600-01-375	MODEL UN			-473.54		-473.54		473.54	
21-401-100-600-01-376	SQUANATHON			-369.96		-369.96		369.96	
21-401-100-600-01-380	PING PONG CLUB			-68.26		-68.26		68.26	
21-401-100-600-01-381	PSAT			-26.68		-26.68		26.68	
21-401-100-600-01-382	PEER LEADERSHIP			-3,304.01	513.51	-3,304.01	.00	2,790.50	
21-401-100-600-01-383	Performing Arts Academy			-375.58	.00	-375.58	.00	180.79	-93%
21-401-100-600-01-390	RECORDING STUDIO		-194.79	-1,795.60	.00	-1,795.60	.00	1,795.60	
21-401-100-600-01-392	RUTGERS HEALTH CAREERS ACADEMY			-2,531.85	.00	-2,531.85	.00	2,531.85	
21-401-100-600-01-393	ROBOTICS			-588.07		-588.07		588.07	
21-401-100-600-01-399	SPRING TRACK			-581.36	.00	-581.36	.00	581.36	
21-401-100-600-01-400	Science National Honor Society			-567.67	.00	-567.67	.00	1,567.67	157%
21-401-100-600-01-401	YEARBOOK		1,000.00	-2,066.59	.00	-2,066.59	.00	2,066.59	
21-401-100-600-01-402	SPANISH/FRENCH HONOR			-1,689.40	.00	-1,689.40	.00	1,689.40	
21-401-100-600-01-403	SURF TEAM			-78.42		-78.42		78.42	
21-401-100-600-01-410	STUDENT COUNCIL		4,000.00	-2,872.29	457.97	-2,872.29	.00	6,414.32	160%
21-401-100-600-01-411	STUDENT ALLIANCE			-238.06		-238.06		238.06	
21-401-100-600-01-415	TENNIS CLUB			-8.37		-8.37		8.37	
21-401-100-600-01-416	VIBE TRIBE								
21-401-100-600-01-417	VISUAL ARTS		194.79	135.00	.00	135.00	.00	59.79	31%
21-401-100-600-01-430	WINTER TRACK			-14.09	.00	-14.09	.00	14.09	
21-401-100-600-01-431	WOODWORKING CLUB								

**Manasquan Board of Education
Expenditure Summary
2023-24 June - Parent Funds 21**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-432	WELCOME WARRIORS			-544.03		-544.03	.00	544.03	
21-401-100-600-01-799	SOFTBALL			-1,355.31		-1,355.31		1,355.31	
21-401-100-600-01-800	P/Y CLASSES			-64,486.16		-64,486.16		64,486.16	
21 HS Central Funds totals:		.00	.00	-331,376.68	6,294.54	-331,376.68	.00	325,082.14	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
Report Total:		.00	.00	-331,376.68	6,294.54	-331,376.68	.00	325,082.14	

JULY 25, 2024

DOCUMENT J

Jumping Brook Country Club

Catering Contract

210 Jumping Brook Road
Neptune, NJ 07753
Phone: (732) 922-8200 Fax: (732)-922-3653

Manasquan High School Senior Prom

Group Name: Manasquan High School Senior Prom	Date: Friday, May 29 th 2026
Contact Person: Loraine Koenig	Posting:
Address: 167 Broad Street Manasquan, NJ 08736	Phone: 732-575-2473 Email: lkoenig@manasquan.k12nj.us
Function: Dinner	Time: 6:00-10:00pm
Location: Regency/GV	Room Rental:
	Guarantee/Set: MINIMUM: 200 EXPECT: 300

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:

- No Confetti, Sand, Marbles, Stones, Etc... are allowed to be used for Decoration in the Building.
- Nothing can be attached to the Ceilings, Walls, Mirrors or Banisters in the Ballrooms.
- 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 laodka ~ 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

**\$60.00 per person inclusive of 20% Service Charge
Group is Tax Exempt**

Payment Instructions

\$750.00 RECV'D by CK#33449.

Please sign contract and send back

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

JH, Taken over by KS 7-3-24

I acknowledge the terms attached to both sides of this contract and agree to all of the terms by signing below.

Catering Sales Manager: Kiersten Staubach Date: 7/3/24

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)

Epic Gymnastics

2351 HWY 34

Manasquan, NJ 08736

Phone: (732)-223-5020

Email: info@epicgymnj.com

Manasquan High School:

High School Practices 2024: Price is \$200 per practice. The start date is still to be determined. The available Fall times (starting first week of September) will be Monday-Friday 3:00-4:00pm. The exact date and times when the practices will occur are still to be determined.

Manasquan High School must provide Epic Gymnastics with a practice schedule. Also, Manasquan must provide Certificate of Liability Insurance with Epic Gymnastics listed as a Certificate holder.

Additional Comments:

Manasquan High School/Parents will provide transportation to and from Epic Gymnastics. Manasquan High School will provide the group of gymnasts a coach for the duration of the workout. Manasquan High School must give 24 hour's notice if practice is cancelled on the scheduled days or they will be charged for a full day.

_____ Print Name Mike Grasso _____

_____ Sign Name Mike Grasso _____
(Manasquan Rep.) (Epic Gymnastics)



Jersey Elevator, LLC
657 Line Road
Aberdeen, NJ07747

Quote Date: 7/22/2024
Quote#: QUO-17280-V9S3

Elevator Maintenance Agreement Program Full Maintenance

This Elevator Maintenance Agreement (this "Agreement") between Jersey Elevator, LLC hereinafter referred to as "we" and the "Company" and:

Name: Manasquan Public Schools	Contact: Tara Hudson
Address: 169 Broad Street	Phone #: 732-528-8800 x1921
City, State Zip: Manasquan, NJ 08736	E-mail: thudson@manasquan.k12.nj.us
Date: 7/22/2024	

Hereinafter referred to as "Owner" or Owner's representative, intending to be legally bound hereby agree as follows:

Base Services Provided

We propose to furnish maintenance services on the following described elevator(s), or escalator(s) (hereinafter the "equipment" and "units")

Device #	Equipment Manufacturer	Equipment Type
#1	Schindler	Hydraulic Passenger Elevator
#2	Otis	Hydraulic Passenger Elevator

Equipment Located at : 167 Broad Street , Manasquan NJ

All work will be performed during our regular working hours of our regular working days, unless otherwise specified in this Agreement. Should trouble develop between regular examinations, we will upon receipt of notification by you, dispatch a service mechanic to perform necessary adjustments.

The Company will begin the Work and the term of this Agreement will begin on **7/1/2024** (the "Commencement Date"). The "Initial Term" of this agreement will be for 1 year(s), subject to automatic renewals for additional 1 year term (Renewal Terms) (together with the Initial Term, the Term), unless written notice of non-renewal is provided per Article 16.

Owner agrees to pay the sum of \$435.06 (excluding sales and use tax) on a Monthly basis; the amount to be paid to the Company each and every month, at the beginning of each month for as long as this Agreement remains in force and effect.

Article 1 – Scope of Work

Company shall maintain elevator(s) per the terms herein (the "Work") located above in this document.

Call Backs Included - Call backs included in the contract during normal working hours.

Annual Safety, CATEGORY 1, will be included in the contract.

1.1 Preventive Maintenance

Company will perform examinations, lubrications, adjustments and cleaning of the elevator system and components per Company's established procedures and OEM (Original Equipment Manufacturer) standards. At



Company's option and cost, Company may repair or replace, due to ordinary wear and tear, the following components contained within the elevator system(s) covered under this Agreement:

Hoist machines including worm and ring gears, bearings, and seals	Governor Ropes and their fastenings	Resistors and transistors
Machine brakes including coils, linings, shoes, and pins	Car and counterweight safeties	Solid state panels
Hoist motors	Limit switches	Car and hall signal fixtures
Motor generator(s) including brushes, commutators, and windings	Landing, leveling and slow down switches	Guide shoe gibs or rollers
Coils	Hydraulic pumps and motors	Buffers
Solid state motor drives (REPAIRS ONLY)	Hydraulic fluid <i>*See Exclusions</i>	Door operating components
Load weighing and dispatching devices	Hydraulic valve(s)	Hatch door interlocks and contacts
Drive, deflector, and compensating sheaves	Packing and seals for hydraulic pistons <i>*See Exclusions</i>	Gate switches
Overspeed governors	Mufflers and silencers	Anti-creep devices
Life jacket(s)	Controls, selector, dispatching and relay panels	Door protection components
Control cables	Contacts and relays	Operating buttons and switches
Travel cables	Rope gripper(s)	

1.2 Additional Provisions

This service includes the following:

- 1.2.1 Re-lamp all elevator signals, only during regularly scheduled visits.
- 1.2.2 Periodically clean and lubricate, as conditions warrant, the hoistway equipment, including rails, door hangers, car tops, hoistway switches and buffers.
- 1.2.3 Make replacements, adjustments and repairs to equipment due to ordinary wear and tear, except as noted in Article 1.4 and Article 1.5.
- 1.2.4 Perform required tests, per Article 1.11.

1.2.5 Provide emergency callback service, per Article 1.10.

1.3 Prorated Equipment

Company accepts the following parts, with the understanding that Owner and/or Owner's Authorized Representative must pay a prorated amount of the total price for each item (as listed) at the time the item(s) are first replaced:

Hydraulic - Mufflers and silencers over twenty (20) years old are not covered under this agreement and the replacement cost for these items are the responsibility of the Owner and/or Owner's Authorized Representative.

1.4 Exclusions

This agreement does not include any parts not listed in Articles 1.1, 1.2 and 1.3 above. Excluded parts include, but not limited to the following:

Cylinders and pistons	Cover plates for signal fixtures	Air conditioning and heating systems
*Packing and seals for hydraulic telescopic or inverted cylinder assemblies	Mainline power switches and fuses	Smoke and heat sensors
Casings, pipe, pipe fitting and buried piping located below ground	Breakers and feeders to elevator/unit control equipment	Car enclosures (including panels, doors, ceilings, diffusers, light tubes and bulbs, card readers, key switches, keypads, handrails, mirrors, carpets and applied floor coverings)
Contaminated Oil	Batteries/battery powered equipment	Emergency car lights
Conduit	Computers, servers, and remote monitoring components	Telephone(s) or line(s) and/or connections to elevator controller
Rust, corrosion, moisture, or water damage	Proprietary software or components	Emergency telephone monitoring
Doors, frames, and sills	Software upgrades	Running upon arrival
Hoistway gates	Music systems	Expedited shipping charges
Hydraulic fluid (complete fluid change) *See 2.5.e and 2.5.f	Communication systems	Expedited permits or inspections
Swing door hardware	Security systems	MRL hoistway belts

1.5 Additional Exclusions

- 1.5.1 Callbacks and/or damages caused by fluctuations in the rated voltages, electrical power surges, spikes, brown outs, or lighting storms.
- 1.5.1 Independent Inspector fees, re-inspection fees, or any other State mandated fees.
- 1.5.1 Repair, replacement, or adjustments of any parts due to vandalism, abuse, water, accidents, storms, fire department misuse, general misuse, obsolescence (Article 1.6) and/or proprietary equipment/tools (Article 1.7).
- 1.5.1 Pre-existing issues/deficiencies, that the Company does not agree to correct, as noted in Article 1.3.
- 1.5.1 Company will periodically recommend the hydraulic oil reservoir be drained, cleaned and new hydraulic fluid be installed. Company will submit pricing to the Owner and/or Owner Authorized Representative for approval.
- 1.5.1 Company does NOT include any non-petroleum based hydraulic fluid.

1.6 Obsolete Components

If a component covered hereinunder fails, and deemed obsolete, Company will not be responsible for the cost of upgrading said components covered by this Agreement. Company will provide a written estimate to Owner and/or Owner Authorized Representative to replace obsolete component. When an obsolete component has been replaced by Company, the new component will then be covered under this Agreement, as applicable. Obsolete is defined as any component that is no longer available as a direct replacement from the Original Equipment Manufacturer (OEM), or from an elevator industry parts supplier, or must be significantly modified to adapt to the present system, or

a direct replacement component that is no longer manufactured and must be custom made or fabricated. A credit will be issued for the depreciated cost of the obsolete part, provided the obsolete component is covered under this Agreement, Owner and/or Owner's Authorized Representative shall be responsible for the cost difference between the new component and the depreciated cost of the obsolete component.

1.7 Proprietary Components

If any equipment covered under this Agreement malfunctions because of a proprietary design in a component or component's technical support is unavailable to the Company relative to a repair, Owner and/or Owner's Authorized Representative shall secure and pay for repair service from the Original Equipment Manufacturer (OEM). Company shall not be responsible for any repair cost associated with the repair of a proprietary component of which the part or technical support is not available to them.

1.8 Additions

Company is not required by terms herein to install additional features and/or new attachments on the equipment as directed or recommended by insurance companies, or government, state, municipal, or other authorities without compensation for same.

1.9 Wiring Diagrams

Owner and/or Owner's Authorized Representative must provide Company one (1) complete set of wiring diagrams, which are required for the proper maintenance and repair of all elevator control systems covered herein, upon the mutual execution of this Agreement.

1.10 Emergency Services

This Agreement will include all covered emergency callbacks on a straight time basis with one (1) Technician on the job site. Travel time and auto expenses are included under this Agreement, with the exception of work not covered by this agreement, non-regular working hours, and observed holidays which will incur additional charges. All work shall be performed during Company's regular working hours at its standard wage rates between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday, except for observed holidays. If Owner and/or Owner's Authorized Representative requests examinations, adjustments, or repairs to be made on non-regular working hours, Owner and/or Owner's Authorized Representative will be invoiced at standard straight time rate wage rates for all on-job-site time incurred. Overtime rates and mileage charges apply for technician travel to and from the job site for non-regular working hours and observed holidays.

A callback is a request from the Owner and/or Owner's Authorized Representative to Company to go to a specific piece of equipment to correct any problem or condition which needs attention before Company's next scheduled preventive maintenance visit.

1.11 Testing Included

State laws require mandatory safety and/or pressure testing of the elevator(s) covered under this Agreement. Company will track and notify the Owner and/or Owner's Authorized Representative prior to the anniversary date of any required mandatory test. As part of this Agreement price, Company will include all State mandated safety/pressure tests. Company will furnish the necessary tools, calibrating instruments, weights and labor to complete testing. Company will attach proper tags to the elevator certifying the test complies with the standards of the Department of Labor and Industry.

- 1.11.1 Authorized Witness, If Required: All safety tests witnessed by the Authority Having Jurisdiction (AHJ) of the test or by persons authorized by said AHJ, namely a State Certified Inspector, will be responsible for filing the necessary forms with the AHJ indicating the results of the test.
- 1.11.2 Third-Party Inspectors: The Owner and/or Owner's Authorized Representative is responsible to secure and pay all third party inspector fees for all State mandated tests. The Company will provide assistance in the scheduling and coordination of these tests at a nominal fee.
- 1.11.3 Responsibility of Performance: The Company will not be responsible for the performance of the equipment until

the Company has performed their “first test” to their satisfaction.

- 1.11.4 Assumption of Liability: The Company does not assume any liability and/or responsibility for the operation of the governor or safeties on traction and roped-hydraulic units or the hydraulic system on hydraulic and roped-hydraulic units during the performance of testing. Due to unusual stresses placed on the equipment, safeties, governors, and building, the Company will not be liable for any damages that may occur as a result of said test(s).

In the event any damage occurs to the elevator equipment as a result of these tests, the Company will provide Owner and/or Owner’s Authorized Representative with a written estimate to complete all said repairs prior to any work being performed. All repairs under these conditions will be completed on a time and material basis. The Owner and/or Owner’s Authorized Representative will be liable for any/all third party inspector fees incurred

- 1.11.5 Additional Testing: Additional testing charges may be billable to the Owner and/or Owner’s Authorized Representative if additional testing time is required over and above two (2) hours per unit to properly complete the test for any reason beyond the control of the Company, the Owner and/or Owner’s Authorized Representative Party will be invoiced for all cost incurred for all future attempts to successfully complete the test.

1.12 Firefighter’s Service

If the elevator(s) have firefighter’s service, Owner and/or Owner’s Authorized Representative is responsible for performing tests, recording all Code-required tests, and the smoke and/or heat detectors maintenance and functioning, regardless of same. Company will assist in the scheduling and performance of these test at their current standard billing rates at the time the test is performed.

Owner and/or Owner’s Authorized Representative is responsible for all costs associated with the repairs necessary to bring the elevator(s) into compliance with applicable firefighter service Codes. Company is not responsible for any firefighter’s service or maintenance.

1.13 Mainline Disconnects

Owner and/or Owner’s Authorized Representative shall engage a qualified electrician to service the elevator mainline disconnect located in the elevator equipment room at least one (1) time per year.

1.14 Unsafe Conditions

If at any point, Company determines any equipment is unsafe, Company will lockout/tag out said equipment until proper repairs can be schedule and completed. If the Owner any/or Owner’s Representative elects not to allow Company to lockout/tag out said equipment the Company will be released from and/all liability that may occur during use of the equipment until proper repairs are completed.

1.15 Safety Data Sheets (SDS)

Company will furnish to Owner and/or Owner’s Authorized Representative Approved Safety Data Sheets, relative to all cleaning solvents, lubricants, oils, greases, and paints used during the performance of the elevator preventive maintenance.

Article 2 – Modifications or Change in Work

If Owner and/or Owner’s Authorized Representative requires and/or requests repairs to be made or items installed on the Premises that are not covered under this Agreement, Company shall be given the opportunity to submit a written proposal to complete said work. If Owner and/or Owner’s Authorized Representative approves said proposal, Company will perform the work pursuant to the separate proposal.

Article 3 – Third Party Work

During the Term of the Agreement, no work may be performed on any elevator equipment covered hereunder by any person or entity other than the Company, without the Company’s express written consent. In the event of a major repair not covered by this Agreement and for work in which Owner and/or the Owner’s Authorized Representative deems

necessary to secure bids, Company shall be given the right, at its option, to match the lowest bid price of any competitor or permit the competitor to do the work without violating this Agreement.

Article 4 – Performance Guarantee

4.1 Performance Guarantee

In the event the Owner and/or Owner's Authorized Representative is dissatisfied with the performance of the Company as outlined under the terms of this Agreement, Owner and/or Owner's Authorized Representative will notify the Company, in writing, of their complaint. Company will then have thirty (30)-days to correct, respond and/or take corrective action to resolve said complaint. If the Company fails to correct the problem to the satisfaction of the Owner and/or Owner's Authorized Representative, this Agreement will be terminated and all balances due will be payable immediately. All complaints by the Customer concerning performance must be reasonable and of a valid nature. This clause will be in effect for the entire initial term and any subsequent terms of this Agreement.

Article 5 – Price Adjustments

This Contract Amount is subject to reconsideration and adjustment at the end of each year during the Term based on the cost of labor and materials prevailing at the time of reconsideration.

Article 6 – Payments, Invoicing, and Fees

6.1 Taxes

If applicable, Owner and/or Owner's Authorized Representative must pay, in addition to the Contract Amount, any tax (including sales tax) based on the services provided hereunder imposed by law.

6.2 Third Party Fees/Agreements

Owner and/or Owner's Authorized Representative must pay, in addition to the Contract Amount, any subsequent fees incurred by the Company such, as but not limited to, Owner and/or Owner's Authorized Representative safety and/or account management requirements. Submission of this agreement implies no acceptance of any general, special, or any additional terms/conditions of purchase orders and/or other agreements to which Company is not signatory.

6.3 EPP Charge

In addition, as a part of this Agreement, Company shall impose an EPP (Environmental Protection Plan) surcharge on a per location per elevator basis.

6.4 Credit Card Transaction Fee

A 3% transaction fee will be added to credit card payments.

6.5 Untimely Payments

A service charge of 1.5% per month or the highest legal rate, whichever is more, shall apply to all amounts past due for more than thirty (30) days. If payment is past due by sixty (60) days or more, is not in dispute, and other arrangements have not been made for payment, Company may: 1) suspend all service upon five (5) days' written notice to Owner and/or Owner's Authorized Representative until all amounts due have been paid in full and/or 2) declare all sums as determined herein for the unexpired Term of this Agreement due immediately and terminate this Agreement per the terms herein. If Company elects to suspend service under Section 1.14, Company is not liable for damages or injuries of any kind to persons or property, including claims for lost profits of lost business, from the result of equipment failure caused by a lack of preventive maintenance due to the coverage suspension.

6.6 Returned Check Fee

Owner and/or Owner Authorized Representative shall be assessed a charge of twenty-five dollars (\$25.00) for each

check returned for any reason plus any applicable bank processing fees.

6.7 Collection Proceedings

If a collection proceeding is initiated to collect unpaid amounts due, Owner and/or Owner's Authorized Representative shall pay all court costs, attorneys' fees, interest accrued, and any additional fees arising from the collection proceeding.

6.8 Labor Rates

This Agreement is based on Company's current standard wage rates, unless notified by Owner and/or Owner's Representative prior to submission of this proposal of published wage rates. Should subsequent legislation cause labor rates to increase, extra compensation will be required. If Company is notified of published wage rates after submission of this proposal a change order will be required for the difference between Company's standard wage rates and the published wage rate.

6.9 Price Increases

Due to the current volatility of the commodities markets, primarily in the areas of steel, copper and lumber, our vendors cannot guarantee prices will not increase during the contract term. Since we have no control over this, any such increases will be documented and passed on.

Article 7 – Insurance

The Company shall provide its standard limits of coverage for General Liability, Automobile Liability, Excess/Umbrella Liability, and Workers Compensation and Employers' Liability during the Term of this Agreement. The Company shall provide Owner and/or Owner's Authorized Representative with a Certificate of Insurance naming them as a Certificate Holder. If Owner and/or Owner's Authorized Representative requests additional coverage, a higher limit, or to be named as an "Additional Insured," Owner shall be charged for any/all additional premium costs incurred by Company to provide same. In the event "Additional Insureds" are required, it is agreed that acts, omissions, or negligence of any Additional Insureds is not included.

Article 8 - Insured's Release

The Company and Owner and/or Owner's Authorized Representative mutually agree that if either party suffers a loss covered by insurance carried or required to be carried by them respectively, the party carrying or required to carry such insurance hereby will release the other from any and all claims with respect to such loss to the extent of the insurance coverage. The release in this Article will only apply to the extent the insurance carried or required to be carried provides recovery.

Article 9 – Indemnification

From and after the Commencement Date, Owner and/or Owner's Authorized Representative shall indemnify and defend Company and save it harmless from and against any suits, actions, damages, claims, judgements, costs, liabilities and expenses in connection with loss of life bodily or personal injury or property damage arising from, or out of, any occurrence in, upon, at or from the Premises, or the occupancy or use by Company of the Premises, or any part thereof, or occasioned wholly, or in part, by any act or omission of Owner, its agents, or employees. This indemnity obligation must not be limited by the provisions of any Workers' Compensation Act or other similar statute. Owner and/or Owner's Authorized Representative indemnification obligations shall not be limited by the provisions of any Workers' Compensation Act or similar statute.

Article 10 – Liability for Elevator Failures or Damages

Due to the complex systems that make up elevator controls, the failure of these systems at any time could cause a malfunction of the elevator's normal operation. The Company is not liable for any damages, injuries, or any claim resulting from an elevator system malfunction that occurred in the elevator's normal course of use. The Company and/or its officers, directors, and employees shall not be held liable for accidents to persons or property, caused by any elevator, except for injuries that are directly due to the negligent acts or omissions of the Company and/or its officers, directors,

and employees.

Article 11 – Notice to Company

Owner and/or Owner's Authorized Representative must provide written notice to the Company of any accident in or about the elevator(s) explaining said accident in detail within twenty-four (24) hours, and if required by law, to any local authorities.

Article 12 – Owner Inspections of Elevator Systems

It is understood and agreed that as Owner and/or Owner's Authorized Representative of the equipment serviced under this Agreement, that the Owner and/or Owner's Authorized Representative is responsible to instruct or warn passengers and Owner's personnel in the proper use of the elevator equipment and to visually inspect the equipment on a regular basis to detect irregularities between scheduled examinations. Owner and/or Owner's Authorized Representative agrees to immediately report to the Company any condition that may indicate the need for corrective action and to immediately shut down the equipment upon detection of any irregularities in operation or appearance of the equipment until the completion of required repairs as dictated by the Company. The Company will instruct Owner and/or Owner's Authorized Representative on the proper procedure to shut down or disable the equipment requiring corrective action.

Article 13 – Safe Work Environment and Protection of Persons and Property

13.1 Hazardous Materials or Substances

If hazardous materials or substances are being used on the Premises, Owner and/or Owner's Authorized Representative must notify Company of the hazardous materials or substances before their arrival and before Company's employees are exposed. Owner and/or Owner's Authorized Representative is responsible for the disposal of all hazardous materials encountered on the Premises.

13.2 Safe Working Environment

Owner and/or Owner's Authorized Representative agrees to provide Company unrestricted, ready, and safe access to all areas of the Premises; to keep all machine rooms and pit areas free from water, stored materials, and debris; to provide a safe work place for Company's personnel; to remove and remediate any waste or hazardous materials in accordance with applicable laws and regulations; to provide a grounded, 3-prong electrical system and proper lighting in the machine rooms and pits; and provide Company's personnel with a safe place in which to work in accordance with OSHA standards.

13.3 Failure to Maintain Safe Work Environment

Company reserves the right to discontinue work at any time, at its sole discretion, if Company's personnel believe, in good faith, that they do not have a safe working environment.

13.4 Correction of Unsafe Conditions

In the event Company's personnel encounter any condition that is deemed unsafe, Company will provide Owner and/or Owner's Authorized Representative with written notification of the unsafe condition(s) and will not return to the Premises or perform any on-site work until written notification has been provided to Company by Owner and/or Owner's Authorized Representative verifying that all safety violations have been corrected. Payment under the terms of this Agreement shall remain in force during the corrective action period.

13.5 Protection of Persons and Property

Both Owner, Owner's Authorized Representative and the Company shall take reasonable precautions for the safety of, and shall provide reasonable protection to prevent damage, injury, or loss to: 1) persons on the Premises; 2) the Premises and adjacent property to the Premises; and 3) materials and equipment.

Article 14 - Exceptions to Contract

14.1 Limitations on Requirements

Company is not required per this Agreement to make:

- a. any tests other than that as specifically set forth herein;
- b. any replacements with parts of a different design or type;
- c. any changes in the existing design of the Elevators;
- d. alter, update, modernize, or install new attachments to any Elevators, whether or not recommended or directed by insurance companies or by governmental authorities;
- e. repairs or replacements necessitated by failures detected during or due to testing of the Elevators or buried or unexposed hydraulic cylinders or piping; or
- f. any replacements, renewals, or repairs necessitated by any obsolete or discontinued part of the Unit(s) or by reason of any cause beyond our control (except ordinary wear and tear) including, but not limited to, fire, explosion, theft, floods, water, weather, earthquake, vandalism, misuse, abuse, mischief, or repairs by others.

14.2 Pre-Existing Code and Safety Violations

All elevator code violations and other safety violations that exist on the date the parties enter into this Agreement (Pre-Existing Code Violations) are Owner and/or Owner's Authorized Representative's responsibility. Owner and/or Owner's Authorized Representative must pay to correct all Pre-Existing Code Violations.

If a Pre-Existing Code Violation is not corrected within the first three (3) months after the Commencement Date, Company may cancel this Contract by providing thirty (30) days written notice.

14.3 Elevator Malfunction

If any Elevator is malfunctioning or is in a dangerous condition, Owner and/or Owner's Authorized Representative agrees to notify Company as soon as possible. Until the problem is corrected, Owner and/or Owner's Authorized Representative agrees to remove the Elevator from service and take all necessary precautions to prevent access or use.

14.4 Owner Preservations

Owner and/or Owner's Authorized Representative agrees to properly post, maintain, and preserve any and all instructions or warnings to passengers in connection with the use of any Elevators. Owner and/or Owner's Authorized Representative further agrees to preserve replaced parts.

Article 15 – Limitation of Damages

Notwithstanding any other agreement or provision to the contrary, Company and/or Company's officers, directors and employees are not liable for any indirect, special, or consequential damages of any kind including, but not limited to fines or penalties, loss of profits, loss of rents, loss of good will of business opportunity, additional financing costs, or loss of use of any equipment or property, whether in contract, tort, warranty or otherwise.

Article 16 – Termination

16.1 Notice of Termination

Either party may terminate this Agreement at the end of the Initial Term or subsequent Renewal Term by giving the other party at least ninety (90) days written notice to terminate, but not more than one-hundred and eighty (180) days written notice to terminate. If proper written notice is not timely sent and served per this Article, or the Contract will automatically renew.

16.2 Company Termination

Company may terminate this Agreement if 1) payments are not timely made in accordance with Article 6 or 2) Company, Owner and/or Owner's Authorized Representative are unable to renegotiate the terms of this Agreement per Article 5.

16.3 Owner and/or Owner's Authorized Representative Termination

Owner and/or Owner's Authorized Representative may terminate this Agreement if Company breaches any material provision of this Agreement and fails to cure said breach within thirty (30) days of written notice of said breach. However, if said breach cannot be cured within thirty (30) days of written notice of said breach and Company has begun to cure said breach, Owner and/or Owner's Authorized Representative shall not terminate this Agreement so long as Company is diligently pursuing the cure of said breach.

16.4 Lost Profits

If this Agreement is terminated for any reason, including wrongful termination by Owner and/or Owner's Authorized Representative, other than a mutually agreed upon termination, Owner and/or Owner's Authorized Representative shall pay Company an amount equal to Company's lost profits for the remaining Term of this Agreement. Said payment for lost profits shall be made to Company within thirty (30) days of the termination.

Article 17 – Dispute Resolution

17.1 Procedure

Both the Company and Owner and/or Owner's Authorized Representative agree that all Claims, disputes, or other matters in controversy that arise from or relate to the Agreement (hereinafter "Disputes"), are subject to mediation and arbitration in accordance with this Article.

17.2 Mediation

Both the Company and Owner and/or Owner's Authorized Representative agree that all Disputes are subject to mediation administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures. The party requesting mediation must make a written request for mediation to the other party, and the written request must be filed with the person or entity administering the mediation. Both parties will share the mediator's fee and any filing fees equally. The mediation will be held in the jurisdiction of the equipment location, unless the parties agree otherwise. Any agreement reached in Mediation must be enforceable as a settlement agreement in any court with jurisdiction. If Mediation fails, the parties agree to arbitration.

17.3 Arbitration

Either party may demand Arbitration, within thirty (30) days after the date mediation concluded without resolution; or sixty (60) days after mediation has been demanded without resolution.

All Disputes not resolved by mediation will be subject to arbitration administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Procedures. A demand for arbitration must be made in writing, delivered to the other party, and filed with the person or entities administering the arbitration. The parties filing the written demand must assert all Disputes then know to that party on which arbitration is permitted to be demanded. The parties agree to a single arbitrator versus a panel of arbitrators unless the value of the claim involves more than \$50,000.00. Arbitration will be held in the jurisdiction of the equipment location, unless the parties agree otherwise.

17.4 Prevailing Party Attorneys' Fees

In the event a third party, including an attorney, is retained to enforce, construe or defend any of the terms of this Agreement or to collect any monies due hereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorneys' fees.

Article 18 – Force Majeure

COMPANY MUST NOT INCUR ANY LIABILITY TO OWNER AND/OR OWNER'S AUTHORIZED REPRESENTATIVE FOR ANY DELAY OR FAILURE BY COMPANY TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT BECAUSE OF WAR, RIOT, NATURAL DISASTER, ACTS OF GOD, ACCIDENT, THEFT, GOVERNMENTAL ACTION, CIVIL DISTURBANCE, COURT ORDER, POWER FAILURE, DELAY OR FAILURE BY ANY MANUFACTURER OR SUPPLIER TO DELIVER MATERIALS, OR ANY OTHER CAUSE BEYOND COMPANY'S CONTROL. COMPANY'S TIME OF PERFORMANCE UNDER THIS AGREEMENT MUST BE EXTENDED FOR DELAY CAUSED UNDER THIS ARTICLE.

Article 19 – Assignment

This Agreement may be assigned by Company to one of its affiliates with similar skill in the industry. Owner may not assign this Agreement without the express written consent of the Company. If Owner sells or transfers the Premises, Owner shall assign this Agreement to the new owner of the Premises but only upon the written consent of Company, and the new owner shall be bound by the terms of this Agreement. Company may withhold its written consent, in its sole discretion, if the prospective assignee of this Agreement does not have a financial worth equal to at least the financial worth of the Assignor. This Agreement shall remain in full force and effect unless terminated by Company per Article 16.

Article 20 – Notices

All notices and other communication under this Agreement must be in writing. Any notice to the other party must be served by certified mail, return receipt requested, postage prepaid, or by Federal Express or other nationally recognized overnight delivery service, addressed to the other party at the address set forth in this Agreement, or to such other address as the other party may designate by written notice. Any notice or communication under this Article will be deemed received on the earlier of three (3) days after the date given to the delivery service or the date on which the notice is received or refuses receipt of the notice.

Article 21 – Entire Agreement

This Agreement contains the entire agreement and understanding between both Company and Owner and/or Owner's Authorized Representative, and this Agreement supersedes any other agreement, Owner and/or Owner's Authorized Representative purchase order, understanding, material or brochure, whether written or oral, relating to the subject matter herein.

Article 22 – Severability

If any portion of this Agreement is deemed invalid or unenforceable by a court of law, such finding will not affect the validity or enforceability of any other portion of this Agreement. Any invalid provision must be modified to give the original provision's intent.

Article 23 – Governing Law

This Agreement will be governed by and construed in accordance with the law of the State of New Jersey.

Article 24 – Waiver and Waiver of Jury Trial

24.1 Waiver

The failure of either party to enforce any of the Agreement's terms, covenants, or conditions or exercise any right to the Agreement will not be construed as a waiver or relinquishment of such term, covenant, or condition or right in future performance.

24.2 Waiver of Jury Trial

The parties hereby expressly, knowingly, and voluntarily waive all benefits and advantage of any such right to a trial by jury, and shall not at any time insist upon, or plead or in any manner whatsoever claim or take the benefit or advantage of a trial by jury in any action arising in connection with this agreement

Article 25 – Modifications

This Agreement may not be modified or amended except in writing signed by all parties hereto.

Article 26 – Authority

The Parties hereto have the legal capacity and authority to enter into this Agreement. This Agreement is a valid and legally binding obligation of the Parties and is fully enforceable against the Parties in accordance with its terms.

Article 27 – Acceptance

This Agreement will be subject to change without notice if not accepted within fifteen (15) days from date of submission and subject to commencement within six (6) months, unless otherwise agreed. Deviation from either condition may subject the price to escalation.

Article 28 – Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year set forth above.

*By signing below and executing the contract above, the undersigned represents and warrants that he/she has the requisite authority to bind the Owner, as that term is defined in the Agreement, and the signature of the undersigned represents the Owner’s acceptance to the Agreement on the terms and conditions contained therein and shall be conclusive evidence of approval by the Owner.

Customer: _____

By: _____
(Signature)

Name: _____

Title: _____

Date: _____

Jersey Elevator, LLC
By: *Douglas Hamann, Jr.*
(Signature)

Name: Douglas Hamann

Title: Account Executive

Date: 7/22/2024

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 Renovations and Repairs at:
 Manasquan High School
 167 Broad Street
 Manasquan Elementary School
 168 Broad Street

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: June 13, 2023

CHANGE ORDER INFORMATION:
 Change Order Number: 003
 Date: December 27, 2023

OWNER: *(Name and address)*
 Manasquan Board of Education
 169 Broad Street
 Manasquan, NJ 08736

ARCHITECT: *(Name and address)*
 Tokarski Millemann Architects
 1729 Route 35
 Wall, NJ 07719

CONTRACTOR: *(Name and address)*
 Northeast Roof Maintenance
 649 Catherine Street
 Perth Amboy, NJ 08861

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Deduct Change Order for the balance of the unused Allowance

The original Contract Sum was	\$ 644,500.00
The net change by previously authorized Change Orders	\$ 88,925.00
The Contract Sum prior to this Change Order was	\$ 733,425.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 17,100.00
The new Contract Sum including this Change Order will be	\$ 716,325.00

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Tokarski Millemann Architects
 ARCHITECT *(Firm name)*

Northeast Roof Maintenance
 CONTRACTOR *(Firm name)*

Manasquan Board of Education
 OWNER *(Firm name)*

 SIGNATURE

 SIGNATURE

 SIGNATURE

Michael Millemann, Principal

Andrew Hoocy, President

Dr. Peter Crawley, Business Administrator
 / Board Secretary

 PRINTED NAME AND TITLE

 PRINTED NAME AND TITLE

 PRINTED NAME AND TITLE

 DATE

12/27/2023
 DATE

 DATE



TOKARSKI + MILLEMANN
ARCHITECTS PLLC

Allowance Access Authorization Form

In reference to the project:

**Manasquan Board of Education
Renovations and Repairs at:
Manasquan High School and Manasquan Elementary School
Job No.: 2327
Miscellaneous Allowance #1**

As authorized by the Owner, Architect and Construction Manager, the amount of \$2,900 is authorized for payment from the **Miscellaneous Allowance** for furnishing and installing the PD 40 snow guard in lieu of the specified wire loop snow guard. The total amount remaining in this allowance is \$17,100

Please sign and fax or email this form to my office at your earliest convenience.



Owner

8/15/23

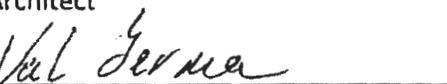
Date



Architect

14 Aug 2023

Date



Construction Manager

14 Aug 2023

Date



Contractor

8/15/2023.

Date

SECURITY DOG AGREEMENT

THIS AGREEMENT, by and between Timothy Clayton (Clayton) and the Manasquan School District (District) will be for a term commencing July 1, 2024 and expiring June 30, 2025;

WHEREAS, Clayton wishes to obtain a dog (“Security Dog”) to assist the District for school security concerns and the District wishes to assist Clayton in this endeavor;

NOW, THEREFORE, the parties agree as follows:

1. FEE:

The parties agree that Clayton has agreed to train the already obtained pet dog as a security dog for use in the District. Clayton shall train the security dog for use in the District in identifying drugs, smokeless gun powered (used in detecting firearms and ammunition), as well as other school security measures. Clayton shall obtain the appropriate certifications and completion of training courses in order to utilize the security dog for these intended purposes. In the event such training is discontinued or Clayton leaves the employ of the School District, within seven (7) years of March 30, 2019, Clayton shall be responsible to pay the District at a rate of \$500 per year remaining towards the seven (7) year anticipated useful life of the security dog. In the event the district discontinues the security services for the dog prior to the expiration of the seven (7) year period, this contract shall be null and void and Clayton shall retain full ownership of the security dog without any further payment obligations to the district.”

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 30 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.

3. INDEMNITY:

Clayton, on behalf of himself and all representatives, agents, successors or assigns, agrees to indemnify, protect and hold harmless the District and its affiliates, agents, officers, directors, employees, representatives and all of its and their predecessors, successors and assigns, past and present, and each of them, from any and all claims, demands, actions, suits, causes of action, obligations, damages and liabilities of whatever kind or nature which may arise after the date of this agreement out of any occurrences, acts or omissions in any way connected with the ownership, possession or handling of the security dog. Clayton shall provide, and periodically update, District with proof of in force homeowner’s insurance policies that specifically cover ownership of German

Shepherd. In the event, that such coverage results in a premium increase to Clayton, then District shall reimburse Clayton the cost of such premium increase.

4. CONTINUED EDUCATION:

Clayton agrees to train and uphold all training of the security dog as necessary, recognizing that the security dog is a living, breathing creature and that the security dog and Clayton may require continued education lessons after completion of training and/or classes from time to time. These may be provided by in home or in community consultation, consultation at the District or Clayton's home.

5. SURRENDER:

Clayton may at any time relinquish or retire the security dog. The District and Clayton understand that if there is relinquishment of ownership and/or interest in the security dog, Clayton shall repay the proportionate amount to the District for the security dog in accordance with the provisions set forth in Paragraph 1, above.

6. CARE OF SECURITY DOG:

It is understood that security dog shall be fed quality food to help joints develop and maintain a healthy weight. If security dog becomes obese or very thin, security dog's health may be negatively affected, potentially leading to severe medical conditions. Grooming needs to be kept up to date and is the sole responsibility of the Clayton as this is important for the dog to be in public places. The security dog should not have matts, smell or appear dirty at any time.

7. TERMS & CONDITIONS OF CONTRACT:

Clayton shall:

- (a) Properly feed, shelter and care for the security dog in a kind and humane manner.
- (b) Not allow the security dog to run off leash, unless in a fenced-in area.
- (c) Maintain the security dog in good physical condition, keeping it at a reasonable weight, providing all reasonable and necessary veterinary care and providing the security dog with an annual veterinary examination.
- (d) Ensure that if security dog is exposed to violent behavior, Clayton shall remove security dog from the room or area during any such violence to prevent trauma to the security dog.

(e) Not lend, give or sell the security dog to any other person. Clayton will not allow the security dog to be used as a security dog by any other person, nor allow the security dog to alert routinely for another person.

(f) Not use or handle the security dog in any manner that would put the health or safety of Clayton, the security dog or the public, at risk.

(g) Not use the security dog in any manner which would reflect poorly on Clayton, the security dog or the District.

8. RESOLUTION OF DISPUTE:

Clayton is encouraged to contact the District with any security dog problems. If a dispute arises between the parties, the parties agree that all disputes concerning this agreement shall be resolved by arbitration or mediation. This provision shall not preclude the District or Clayton from seeking court intervention to protect the safety and/or well-being of the security dog, students or staff of the District.

9. USER RESPONSIBILITIES:

Success as a security dog requires hard work and commitment by both parties. Clayton agrees to be consistent, patient, loving and protective in order to accomplish these goals. Clayton shall make a commitment to the security dog, by learning the role in this dog/human partnership. This is a long-term commitment and Clayton will be working multiple times a day with the security dog so that the security dog can learn and become comfortable in the District's environment.

10. NEW JERSEY LAW:

This agreement shall be construed and enforced in accordance with the laws of the State of New Jersey.

TIMOTHY CLAYTON

Date

MANASQUAN SCHOOL DISTRICT

Date



CodeHS Order Form

Contract #19252
 Customer: Manasquan High School
 ATTN: Peter Crawley
 167 BROAD STREET
 MANASQUAN, NJ 08736

Order Summary

Start Date	07/01/2024	Total Amount	\$3,110.00
End Date	06/30/2025	Billing Frequency	Annual
Term	12 months	Payment Method	Check, Bank Transfer
Payment Terms	Net 30	Auto Renewal	No
Currency	USD	Integrations	None

Pricing Summary

Items	Start Date	End Date	Quantity	Price	Total Price
Pro Teacher License HS (Starter) - Limit 30 Students	07/01/2024	06/30/2025	1	\$2,730.00	\$2,730.00
Teacher PD Membership	07/01/2024	06/30/2025	1	\$380.00	\$380.00
Total					\$3,110.00

Total fee under this Order Form: \$3,110.00

Prepared By: Zach Brelsford

Effective Date: 06/07/2024

Description of Licenses:

Pro Teacher License HS (Starter) - Limit 30 Students: Pro Teacher License for 1 teacher, Starter level, allows up to 30 students on the teacher account.

Teacher PD Membership: Professional development membership for 1 teacher. This provides access to exclusive computer science PD sessions, as well as a library of recorded sessions.

Signature Certificate

Reference number: KHMRZ-ECLO8-ZR5MO-637XY

Signer

Timestamp

Signature

Mike Kelly

Email: mike@codehs.com

Sent: 07 Jun 2024 15:00:54 UTC
Viewed: 07 Jun 2024 16:19:20 UTC
Signed: 07 Jun 2024 16:35:50 UTC



Recipient Verification:

✓ Email verified 07 Jun 2024 16:19:20 UTC

IP address: 73.159.185.161
Location: Bristol, United States

Craig Murin

Email: cmurin@manasquan.k12.nj.us

Sent: 07 Jun 2024 15:00:54 UTC
Viewed: 11 Jun 2024 16:33:00 UTC
Signed: 13 Jun 2024 15:28:25 UTC



Recipient Verification:

✓ Email verified 11 Jun 2024 16:33:00 UTC

IP address: 192.207.252.34
Location: Manasquan, United States

Document completed by all parties on:

13 Jun 2024 15:28:25 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



2024-2025
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, 2024 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 2024-2025 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 \$19,873.20 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

Anticipated Facility Requests for 2024-2025 School Year

ALL DISTRICTS MUST COMPLETE AND RETURN THIS FORM TO THEIR DOE COUNTY OFFICE BY JULY 31ST

The purpose of this form is to notify the county office of anticipated changes to facility use for the upcoming school year. Some facility changes require a site visit prior to county office approval. A district shall submit the specific facility request form (dual use, change of use, etc.) with the Anticipated Facility Request Form.

All applications must be original and include an original extract.

Temporary (check one):

I will not have any temporary spaces for the school year. (TCU or rented)

I anticipate the need to **renew** temporary spaces for the school year.

I anticipate the need to use **new** temporary spaces for the school year.

Note: ● off-site facilities are considered temporary and require an annual application and inspection.

Dual Use (check one):

I anticipate requesting dual use of instructional space for the school year.

There will be **no dual use** of instructional space during the school year.

Change of Use (check one):

I anticipate applying for a change of use for the school year.

I do not anticipate applying for a change of use for the school year.

Kindergarten Toilet (check one):

I will be requesting approval of alternate method of compliance for the school year.

All Kindergarten and Pre-K Classrooms being used in have their own toilet facility.

Manasquan/MONMOUTH
County/ District

School Business Administrator

7/26/24
Date



New Jersey Department of Education

Application for Dual Use of Educational Space 2024-2025 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

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 bookshelf - 37" ¼ W X 72" D

Four bookshelves - 30 ½ W X 72" D

The Board of Education approved the Dual Use application on _____
(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: _____ Date: _____

School Business Administrator: _____ Date: _____

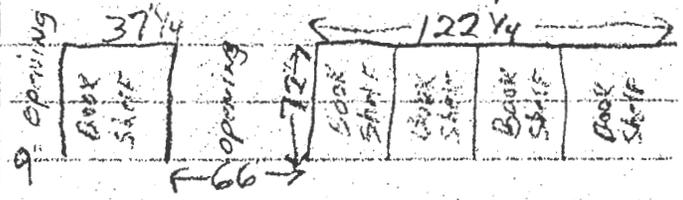
For County Office Use Only

Inspected by: _____ Date: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

Executive County Superintendent: _____ Date: _____

Bookshelves Group 1

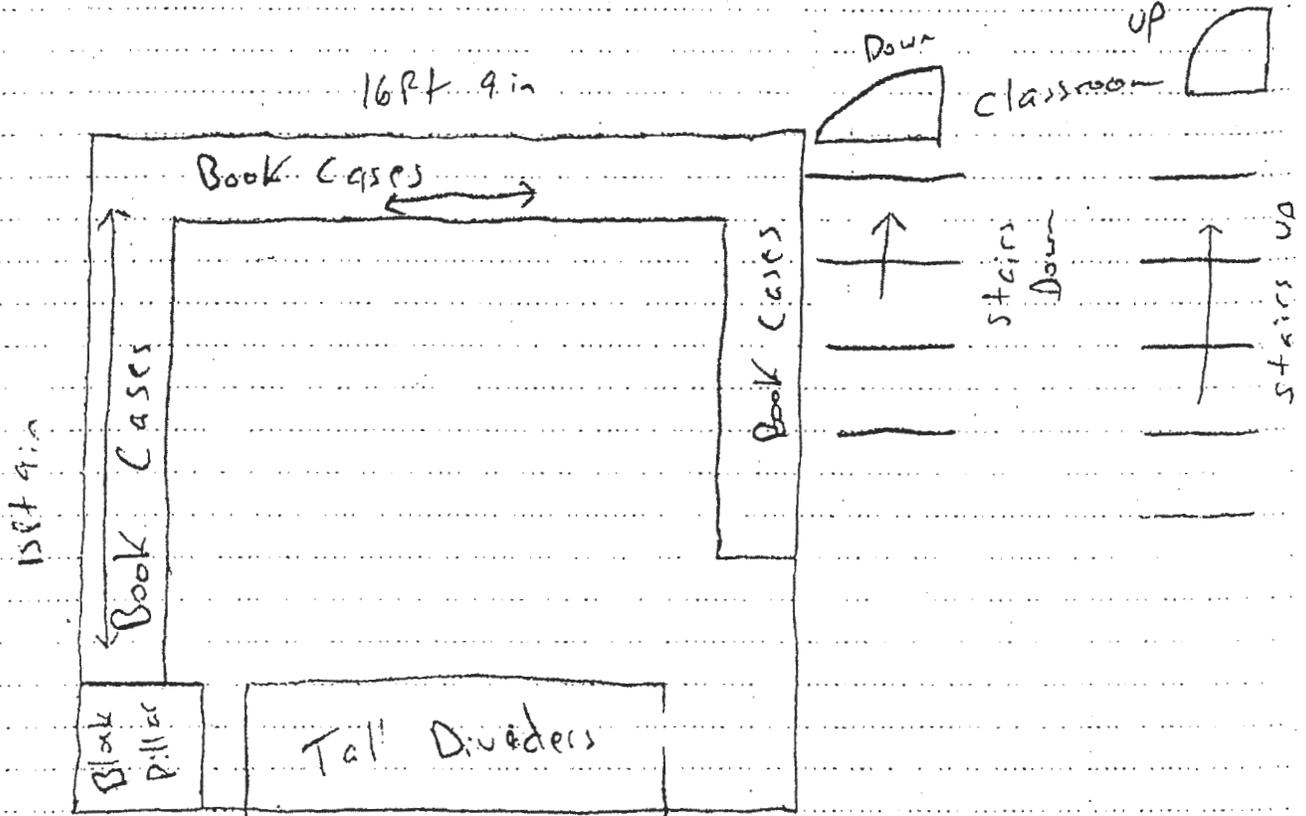


30 1/2



Group 2

Manasquan Elementary
Media Center
Basis Skills Room
8-17-21
www.NEWROADconstruction.com



**State of New Jersey
Department of Military and Veterans Affairs-RPB
P.O. Box 340
Trenton, NJ 08625-0340**

ID-RPB

Friday, July 14, 2023

SUBJECT: Sea Girt Armory (Bldg 35)

TO: Manasquan Public Schools-Central Admin Offices

1. Attached is use agreement number 24138 , covering the following:

Date(s): 08/21/2023 –06/12/2024

Purpose: Sports Program

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: Thursday, July 13, 2023

Use Agreement Number: 24138

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: Monday, August 21, 2023 - Wednesday, June 12, 2024 **(See Attached Schedule dated 14 July 2022)**

Time: 7:00 AM – 7:00 PM

Purpose: Sports Program

Space Used: 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: Eric Sproesser
Telephone (732) 820-6250

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. Pursuant to NJ Executive Order 299, User shall ensure no personally owned firearms are allowed on the premises or in the buildings.
 - 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 no later than .
 - 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

Manasquan Public Schools
Central Administrative Offices, 169 Broad Street, Manasquan, New Jersey 08736
Dr. Frank Kasyan, Superintendent of Schools
Phone: (732) 528-8800 / Fax: (732) 223-6286
E-Mail: FKasyan@manasquanboe.org

March 27, 2023

Colonel Dan Dreher, Superintendent
NGTC-Sea Girt
NJ National Guard Training Center
P.O. Box 251
Sea Girt, NJ 08750

Dear Colonel Dreher,

We would like to request the use of the "Parade Grounds" for the 2023-2024 Soccer, Cross Country, Football and Lacrosse Seasons.

Dates and times as follows:

August 21, 2023 to September 7, 2023
Monday to Friday – 7:00 a.m. – 12:00 p.m. and 1:00 p.m. – 7:00 p.m.
All Saturdays – 7:00 a.m. – 3:00 p.m.

September 7, 2023 to November 12, 2023
Monday to Friday 2:30 p.m. – 7:00 p.m.
All Saturdays – 7:00 a.m. to 3:00 p.m.

March 14, 2024 – June 9, 2024
Monday to Friday – 2:30 p.m. – 7:00 p.m.
All Saturdays – 7:00 a.m. – 3:00 p.m.

***** All holidays 7:00 a.m. – 3:00 p.m.**

We thank you in advance for your cooperation in providing Manasquan High School with an area to enable the students to participate in the athletic program. Mr. Bramley will contact your office if any special requests for practice times are needed.

Yours in education,

Dr. Frank Kasyan

Dr. Frank Kasyan
Superintendent of Schools

FK/th

Cc: Donald Bramley, Supervisor of Athletics
Dr. Pete Crawley, School Business Administrator

Manasquan School District is an Equal Opportunity Employer

MANASQUAN HS SCHEDULE 2023-2024

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 21, 2023 through September 7, 2023

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, 2023 through November 12, 2023

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 14, 2024 through June 9, 2024

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

Issue Date 5/17/2024

Expiration Date 8/15/2024

This License Agreement is for a non-exclusive amateur production of

The Addams Family 3/13/2025 - 3/16/2025

(hereinafter the "Play")



Licensee information:

Attn Maddi Schille
 Organization Manasquan High School
 Address 167 Broad Street
 City, State, Postal Manasquan, NJ 08736

A. PRODUCTION TERMS RIDER

RMA 167696

Provided we have received a signed copy of this Production Terms Rider consisting of the Production Terms Order Form (Part B) and Confirmation Form (Part C) and the full applicable *Licensing Fee*, the performance materials described as the *Rehearsal Set* and *Orchestration Set* will be supplied.

LICENSING FEE

- 1. includes performances
- 2. includes rehearsal & scripts
- 3. includes orchestral & scores



Based on 5 performance(s) at the Jack Nicholson Theatre
 Based on weighted average ticket price of \$15.00
 Seating capacity limited to average 300 for each of 5 performance(s)

Rehearsal Set

- 2 - Director Script
- 20 - Cast Script / Vocal Book
- 1 - Piano-Vocal Score
- 1 - Piano-Conductor Score
- Complimentary Digital Production Pack (logo/graphics)
- Complimentary ScenicProjection 'curtain warmer' (quantities indicate number of printed books)

Orchestration Set

Reed 1, Reed 2, Trumpet, Trombone, Guitar, Piano-Conductor (included in Rehearsal Set), Keyboard 1, Keyboard 2, Drums, Percussion, Bass, Cello, Violin

ADDITIONAL RESOURCES

♦ ADDITIONAL PRINTED MATERIALS:

Cast Script / Vocal Book	\$15.00	each	(may require an additional shipping charge)
Director Script	\$20.00	each	
Orchestra Parts	\$30.00	each	
Piano Vocal Score	\$40.00	each	
Piano Conductor Score	\$40.00	each	
Full Piano Conductor Partitur Score	\$125.00	each	
Demo Cast Recording	\$12.00	(digital delivery)	

♦ POSTERS BY SUBPLOT STUDIO

Non-Schools	\$175.00	(digital delivery)	Fast, easy & affordable: choose your design, add your show info, download a hi-res print-ready PDF
Schools (accredited K-12)	\$125.00		Educational pricing

♦ REHEARSAL & PERFORMANCE PRODUCTS:

Show Ready	\$300.00	(digital delivery)	rehearsal-only tracks, piano, bass, drums & click-track >>desktop, laptop, mobile: iOS (Android app coming soon)
Show Ready & Stage Tracks	\$1150.00		customizable performance tracks - full orchestration >>desktop, laptop, mobile: iOS (Android coming soon)

♦ KEYBOARD PATCHES by KeyBoardTEK:

Keyboard Patches	\$250.00	(digital delivery)	Minimum, with variable pricing per book; requires Mainstage app & Apple computer
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♦ DIGITAL SCENIC PROJECTIONS PACKAGES:

Broadway Media Standard ScenicProjections	\$850.00	(digital delivery)	Full digital scenery of every scene & setting delivered through Mac, PC, or iPad software
Broadway Media Pro ScenicProjections	\$1795.00		Best suited for theaters with advanced projection capabilities. Access to adaptable and mappable scenic elements, overlays, textures, weather animations and add'l resources or optional ETC Light board-compatible hardware

♦ CHOREOGRAPHY VIDEO GUIDE by Broadway Media:

BMD Instructional Resource - 1 year license	\$395.00	(streaming delivery)	immediate access; 3-4 hours of instructional video by Bway's SERGIO TRUJILLO; multi-users; multi-platform
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♦ CINEVATIVE-VIDEO MARKETING ESSENTIALS:

Web Video	\$199.00	(digital delivery)	end card includes 3 lines - text only - up to 22 characters each
HD Video	\$299.00		end card includes 3 lines - text only - up to 22 characters each
Video/Voice-Over End Card Customization	\$50/\$150		end card text plus: logo/graphics, font, colors, placement

♦ TRANSPOSITION EXPRESS:

Piano score only	\$35.00	(digital delivery)	per song
Full orchestration	\$100.00		per song



SHOW | READY REHEARSAL TRACKS

Show | Ready's intuitive interface allows you to quickly change keys, adjust tempos, make cuts, and add vamps, repeats, and caesuras to your tracks. You can then save your session for further editing, or instantly send your changes out to your cast and crew so they can practice to the latest version of the show.

All shows include piano, bass, drums, and click for individuals and ensembles. Cast members can mute or solo individual parts so everyone can hear exactly what they need, at any time, to help them learn the music. A digital copy of the piano/conductor score lets them follow along with the music.

Digital delivery



STAGE | TRACKS PERFORMANCE ACCOMPANIMENT

During the show, our intuitive interface helps your production run smoothly. Once you enter a vamp, the music won't move on until you say so. Once your scene change is complete, simply press a button to move on. Segues ensure gapless playback where you need it, removing awkward pauses between musical numbers.

That quality comes complete with astounding flexibility, as Stage | Tracks can be edited to integrate your individual changes from Show | Ready, right into your customized performance track.

Digital delivery



SCENIC PROJECTIONS™ BMD DIGITAL SCENIC PROJECTIONS

Designed to make great production value simple and more affordable than traditional backdrops and built sets, Broadway Media's resource combines intuitive projection software and beautiful artistry.

Scenic Projections are TRW-approved, matching every scene setting and magic moment in the script. Scenic Projections work anywhere! Package features still and animated images with free edit and live performance software for a stress-free way to elevate your production values. Pro license for image mapping also available

Digital delivery



TOP - THE ORIGINAL PRODUCTION CHOREOGRAPHY VIDEOS

Step-by-step instruction from Broadway choreographers --- including a built-in slow-motion feature --- provides you and your cast the tools to execute each number in the show.

TOP content is available on mobile, tablet, and desktop devices. Share access with your cast and give them access anytime, anywhere!

- > immediate access
- > 3-4 hours of online instruction
- > multi-users
- > multi-platform

Streaming video delivery



CINEVATIVE - VME VIDEO MARKETING ESSENTIALS

Videos are available in HD or web resolution. "Basic" level versions include three lines of text of up to 22 characters each for group name, phone, website, etc. No adjustments may be made to font, color or placement.

"Custom" level versions allow you to include your logo and/or sponsor logos and to have VME customize the layout, fonts and colors of the end card information. Optional customized voice over tag announcing your name and info may also be included (add'l charge).

Digital delivery



SUBPLOT CUSTOM SHOW TEE SHIRTS

Premium quality T-Shirts for your cast & crew! Mix and match sizes and add your theatre name or logo to your shirts.

- > Customizable
- > Mix and Match
- > Made in USA
- > Customer Support

SubPlot Custom Tee Shirts



KEYBOARDTEK

Today's Broadway orchestrators rely heavily on keyboard patches with specific instrument combinations, sound effects, tuning, etc. This vital product is the fast, easy and affordable solution to recreating these sounds in your pit and saving your Music Director hours of valuable time programming.

KeyboardTEK patches use the Broadway standard Mainstage 3 app, which is a tool for Apple (only) computers and laptops. This enhancement tool will take your orchestra's sound into the sonic stratosphere.

KeyboardTEK



BOOKTIX ONLINE TICKETING BOX OFFICE

BookTix is a simple, low-cost Box Office solution offering organizations the infrastructure audiences expect when purchasing tickets without the expenses that prohibit smaller companies from offering online sales.

Hundreds of unique features!

- > Nominal fee that **includes** the credit card processing fees
- > Free equipment and ticket stock

BookTix



SUBPLOT CUSTOM POSTERS

Easy-to-use online poster customization tool and downloadable artwork.

- > Customize Online
- > Layered Artwork
- > License Compliance
- > Unique, Alternative Designs
- > Educational Pricing
- > Customer Support

SubPlot Posters

TRW LICENSE AGREEMENT

ACCOUNT: 319494
LICENSE #: SO-0081645 ALIS

Issue Date 5/17/2024

Expiration Date 8/15/2024

This License Agreement is for a non-exclusive amateur production of
The Addams Family 3/13/2025 - 3/16/2025
(hereinafter the "Play")



B. PRODUCTION TERMS ORDER FORM

I. Licensing Fee (required)

CHOOSE ONE: DIGITAL OR PRINTED

- Digital Performance Materials - Immediate delivery, self-print
 Printed Performance Materials - Non-returnable - yours to keep!
Shipped 2 months before opening

- includes 5 performances
- includes rehearsal scripts
- includes orchestral scores

\$4,325.00 (req'd)

OPTIONAL ADD-ON:

- EARLY SHIP of Printed Materials - SHIP NOW (add only if choosing 'Printed' above)..... add \$100.00.....\$.....*
- SEND BOTH Printed Materials (SHIP NOW) & Digital Materials..... add \$200.00.....\$.....*

For ____ additional PUBLIC performances @ \$675.00 per performance.....\$.....

For ____ final dress rehearsal, school assembly, etc. performances with no admission charge or donations @ \$125.00.....\$.....

II. Additional Printed Materials (may require additional shipping charge - please check with your representative)

- For ____ cast script/vocal book @ \$15.00.....\$.....*
- For ____ director script @ \$20.00.....\$.....*
- For ____ orchestra pit book (please attach list) @ \$30.00.....\$.....*
- For ____ piano vocal score @ \$40.00.....\$.....*
- For ____ piano conductor score @ \$40.00.....\$.....*
- For ____ demo cast recording @ \$12.00.....\$.....*

III. Resources

Full conductor score Partitur

- Digital Full Score \$125.00 - OR - Printed Full Score \$125.00.....\$ \$125.00.....*
- Immediate digital delivery Contact your TRW rep for S&H rate

Production Pack (logo/graphics delivered digitally).....\$ FREE

Customizable Poster + Layered Artwork (Subplot Studio) Buy now & customize later; delivered digitally

- Non-schools \$175.00 - OR - Schools (educators discount) \$125.00.....\$ \$125.00.....*

ROCS tracks packages (Right on Cue Services)

- Show/Ready \$300.00 - OR - Show/Ready & Stage/Tracks Combo Package \$1150.00.....\$ \$300.00.....*
- Rehearsal tracks - immediate digital delivery Conversion from Rehearsal to Performance Tracks 30 days prior to opening
Orchestration Set pit books will not be provided

KeyboardTEK (authorized keyboard patches starting @ \$250.00 - please order at KeyboardTEK.com)..... <https://KeyboardTEK.com/>

Broadway Media projections packages (BMD)

Rehearsal content - immediate digital delivery. Conversion from Rehearsal to Performance content occurs 4 weeks prior to closing date

- Standard Scenic Projections \$850.00 - OR - Pro Scenic Projections \$1795.00.....\$.....*

Broadway Media Scenic Projections early conversion (please contact your TRW rep for pricing).....\$.....*

Broadway Media Choreography Guide step-by-step Broadway choreography videos for all experience levels @ \$395.00.....\$.....*

Immediate access 3-4 hours streaming video

Cinevative VME packages (Video Marketing Essentials)

- Web Video \$199.00 - OR - HD Video \$299.00.....\$.....*
- end card includes 3 lines - text only - up to 22 characters end card includes 3 lines - text only - up to 22 characters
- Video end card customization @ \$50.00 (includes end card text above plus: logo/graphics, font choice, colors, placement).....\$.....*
- Video voice over customization @ \$150.00.....\$.....*

NY state tax @ ____ % (this is the taxable portion of your Licensing Fee).....\$ N/A

(*Tax required for New York state residents only - if exempt, please submit a copy of your Tax-Exempt Form with this Order Form)

*NY state tax @ ____ % (you must apply to all optional materials & resources *asterisked* above).....\$ N/A

(*Tax required for New York state residents only - if exempt, please submit a copy of your Tax-Exempt Form with this Order Form)



Shipping (required for all PRINTED PERFORMANCE MATERIALS packages) @ \$75.00 \$ N/A

TOTAL \$4,875.00 ★

TRW LICENSE AGREEMENT

ACCOUNT: 319494
LICENSE #: SO-0081645 ALIS

Issue Date 5/17/2024

Expiration Date 8/15/2024

This License Agreement is for a non-exclusive amateur production of
The Addams Family 3/13/2025 - 3/16/2025
(hereinafter the "Play")



C. CONFIRMATION FORM

I. Payment (US dollars only)

TOTAL \$ \$4,875.00 ★

(total carried over from PART B Order Form, previous page)

- Organization Check or Money Order (made payable to "Theatrical Rights Worldwide")
 Purchase Order (US & Canadian school & government agencies may submit – with this executed Agreement - a signed, authorized institutional PO)
 Credit Card

Number: _____

If you prefer to call with the card number: send this executed Agreement with (1) the last 4 digits written above,
(2) the expiration date, (3) totals to be charged, and (4) Cardholder Signature in the 'I authorize the charge above' area.

Expiration Date: _____ Security Code: _____

Name of cardholder (print): _____

Billing address (include postal/zip): _____

a.) The opening date of my production is **less than** 12 months from today:

Charge the full amount (fill in **TOTAL** ★ from above):\$ _____

OR

b.) The opening date of my production is **more than** 12 months from today's date:

Charge a down payment of: \$ _____ (minimum \$500.00**)

AND automatically charge the balance due: \$ _____ 10 weeks prior to my opening date
(calculate the balance due as **TOTAL** ★ minus down payment)

CARDHOLDER SIGNATURE

I authorize the charge(s) above. Agreed and accepted: _____
(cardholder signature)

Please remember: **no materials will be provided until payment in full/PO is received.

II. Shipping Confirmation (printed performance material orders only)

(default shipment will be to the Licensee named in Part A unless an alternate address is entered below)

Shipping Name Manasquan High School Drama Club

Address (no P.O. Boxes) 167 Broad Street

City Manasquan State NJ Postal 08736

Daytime Phone Number (FedEx contact) 7325288820

Email address (FedEx contact) mschille@manasquan.k12.nj.us

III. Acknowledgement

Your name (print) Peter Crawley

Authorized Signature _____

Position/Title _____ Date _____

Your signature acknowledges that you are of legal age and have read, understood, and agree to all the terms as set forth in both the Licensing Terms and Conditions and Production Terms Rider of this License Agreement.

CHECKLIST FOR RETURN TO TRW

- 1 Do not announce, advertise, sell tickets, subscriptions, etc prior to TRW's confirmation
- 2 If your performance dates have changed please contact your TRW rep for clearance of new dates
- 3 If ordering PRINTED PERFORMANCE MATERIAL, you must include the Shipping Fee in your total
- 4 Choose payment method on this page in Section I, above, and sign section III, above
- 5 Return Part B & Part C (pages 3 & 4). Keep a copy for your records.
- 6 Return with payment via email, fax, mail, or snap clear pics with your smart phone!
- 7 After processing, TRW will email confirmation with a digital Production Pack (logos)

TRW LICENSE AGREEMENT

ACCOUNT: 319494
LICENSE #: SO-0081645 ALIS

Issue Date 5/17/2024

Expiration Date 8/15/2024

This License Agreement is for a non-exclusive amateur production of
The Addams Family 3/13/2025 - 3/16/2025
(hereinafter the "Play")



D. LICENSING TERMS AND CONDITIONS

Rights Granted/Rights Reserved/Copyright Requirements

Licensee ("You") are hereby granted the non-exclusive right to present the live public performance of the play as named herein and contained in the performance materials provided ("Play") and only for the number and dates of performances and at the venue as set forth in the Production Terms Rider herein.

You may not add new music, lyrics, dialogue or anything to the Play as provided for in the performance material. You may not delete in whole or in part any material as provided and you may not make changes of any kind, including but not limited to changes of music, lyrics or dialogue or change in the period, characters (including their gender), or characterizations in the presently existing Play.

You agree that the cast members in the show accurately reflect the characters as written. Where race and ethnicity are indicated, they should be honored. Where race or ethnicity are not indicated, a character can be of any race or ethnicity.

You agree that any proposed change, addition, omission, interpolation, or alteration in the music, lyrics, or book of the Play shall first be submitted in writing to Theatrical Rights Worldwide (TRW) prior to or during your rehearsal period but in no event later than 30 (thirty) days prior to your first performance. If permission is granted by the Authors, TRW will advise you in writing.

This License Agreement does not include the right to the original choreography, costume designs, staging, direction, or scenery designs of the Play and any use of said elements is strictly prohibited. TRW and/or the Authors shall not be obliged at any time to make any payment or offer rights participation to any person(s) whom you may hire to direct, choreograph, stage, design, or otherwise participate creatively with your production.

This license does not grant you, or any third party, the right to make, use and/or distribute any recording or reproduction of the Play or any portion of it by any means whatsoever, including, but not limited to videotape or video disc (DVD or digital), film, sound recording (CD), or other digital sequencing or storage/sequencing system. You shall not broadcast, transmit and/or electronically post any portion of the Play including, without limitation, musical selections by any means whatsoever, including but not limited to television, radio, satellite, pay or cable television, or the internet including but not limited to YouTube or iTunes.

You have the right for advertising and promotional purposes, to publicize your production via print, your organization's website, the Internet, radio and television (radio, television or Internet commercials shall be limited to excerpt usage of no more than 30 seconds).

You must give the author/creators billing credits as specified in Billing Credits (Part E) on the first page of credits in all programs, your organization's website and on posters, displays and in all other advertising announcements of any kind. Additionally, when providing cast/creative team bios in your program, you must include bios for the authors as found on our website at www.theatricalrights.com. You must include the following warning in your program: "The video or audio recording of this performance by any means is strictly prohibited."

You must give appropriate credit to Theatrical Rights Worldwide on all posters, fliers, advertisements, on your organization's website and on the title page of your programs in the following manner:

*The Addams Family is presented through special arrangement with and all authorized performance materials are supplied by
Theatrical Rights Worldwide 1180 Avenue of the Americas, Suite 640, New York, NY 10036. www.theatricalrights.com*

You are hereby granted the right to use the logo art as provided by TRW on all posters, fliers, advertisements, on your organization's website and on the title page of your programs.

You may not create merchandise based on the Play, whether for sale or distribution, without written permission and license from TRW.

Any original designs for artwork, logos or merchandise shall first be submitted in writing to TRW. If permission is granted to use original design, TRW will advise you in writing.

Any violation of these provisions is expressly prohibited by law and shall result in the automatic termination of this License Agreement. TRW reserves the right, in its sole discretion, to revoke this License Agreement by sending written notice to you at any time prior to TRW's receipt of the Production Terms Order Form (Part B) and a signed Confirmation Form (Part C) and payment in full.

Performance Terms and Conditions

TRW must receive a completed and signed copy of the Production Terms Order Form Part B and Confirmation Part C, accompanied by payment in full (for U.S. & Canadian schools and government agencies a signed, authorized institutional purchase order is acceptable for the licensing fees) by the expiration date indicated on the first page of the Production Terms Rider or prior to your first performance; whichever occurs sooner, or this License Agreement shall automatically terminate. You may not advertise, announce, sell tickets or present any performances until receipt and acknowledgement by us of the Production Terms Order Form, Confirmation Form, and payment.

If any of the conditions set forth in the Production Terms Rider or at any time during your performance run have changed in any way (including the cancellation or addition of performance(s), ticket price adjustments or change of performance dates or venue), you must notify TRW in writing immediately, and TRW must approve all such changes before they may take effect. You are advised that any changes made to the conditions set forth in the Production Terms Rider (Part A) may modify the Licensing Fee. Furthermore, if you cancel the entire performance, a cancellation fee of 10% of the total fees due for royalty, but in no event less than one-hundred-twenty-five dollars (\$125) per performance, will apply and forfeiture of the performance materials fees will occur in the event that performance materials have been supplied in any fashion. TRW must be notified in writing of any cancellations within seven (7) days of said cancellation. Furthermore, you understand that, even if you do not present the Play, you could be obligated to pay the fees set forth in this License Agreement.

Should you desire to present performances in addition to those provided for in the Production Terms Order Form (Part B), you agree to make additional royalty and other payments for any and all performances in addition to those already licensed. You agree not to announce, sell tickets or present the Play for such additional performances without the prior written permission of TRW **and** the payment of the additional fees due.

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D. LICENSING TERMS AND CONDITIONS (continued)

You shall not perform excerpts, scenes or musical numbers from the Play for promotional purposes, or in competitions, festivals or for any other reason without TRW's prior written consent.

You agree to reserve two (2) complimentary tickets (if requested) for the use of TRW and the Author(s) for each performance and TRW agrees not to sell said tickets.

You shall forward to us at least one (1) copy of the program for your production not later than five (5) days following the opening performance, via mail or e-mail attachment.

Under no conditions can this License Agreement and/or the Performance Materials be assigned, sublicensed or transferred to any other person, corporation or entity. This License Agreement constitutes the entire understanding between the parties hereto and shall be governed by the Laws of the State of New York, and any dispute arising out of or under this License agreement shall be litigated only in the courts of the State of New York in the City of New York or the United States District Court in the Southern District of New York and in no other forum.

You shall submit to us, within seven (7) days following demand by us, a sworn statement setting forth the total number of performances actually presented and the precise date and place of each such performance.

You agree to keep and maintain financial records in which you shall record all items in connection with the production and presentation of the Play. Such records shall be open during business hours for inspection by TRW or its representatives at your office, and TRW shall have the right to make copies of and take extracts from such records. TRW's right of the inspection under this License shall continue for twelve (12) months following the date of the last performance licensed under the terms of this agreement.

The rights granted herein are conditioned upon your fulfillment of all obligations set forth in this License Agreement, including the timely payment of all Fees in U.S. funds when due.

If you default in the execution of any of the terms of this License Agreement, then in addition to any and all other remedies which TRW might have at law, you agree that TRW shall have the right to a preliminary injunction to enjoin further performance of the Play. You agree to reimburse TRW for any expenses incurred by us in enforcing our rights herein, including, but not limited to attorneys' fees, telephone, fax, courier and postage charges, and collection expenses. You warrant and represent that the information you have provided TRW both orally and in writing is accurate and correct and you agree that in the event such information proves to be false or incorrect, or if you fail to fulfill or comply with any of the obligations, terms or conditions set forth herein, then this License Agreement shall automatically terminate, but you shall nevertheless remain liable for any payments which may be due TRW hereunder and all of our rights and remedies against you shall be preserved.

TRW makes no representations or warranties in connection with the Play or otherwise, other than that it has the right to enter into and perform this License Agreement.

All rights in and to the Play other than those specifically licensed to you under the terms of this License Agreement are reserved to TRW, with the unrestricted right on the part of TRW to use, exploit, or dispose of any of them at any time, whether or not the exercise of such rights may be in competition with the rights granted to you in this License Agreement.

Licensee shall indemnify and hold harmless Licensor, the Authors and/or Copyright Owner(s), and their respective principals, officers, directors, agents, employees, representatives, administrators, trustees, beneficiaries, licensees, successors and assigns from and against any claim, costs, expenses and liabilities which may arise by reason of Licensee's breach or alleged breach or exercise of the terms or rights herein granted. Furthermore, Licensee shall indemnify and hold harmless Licensor, the Authors and/or Copyright Owner(s), and their respective principals, officers, directors, agents, employees, representatives, administrators, trustees, beneficiaries, licensees, successors and assigns from and against any claim, costs, expenses and liabilities (including injury, bodily harm, medical conditions, which may be incurred by the cast, crew, staff and audience and which may arise out of or in connection with presentation of the Play.

Licensee agrees that it shall be aware of and comply with all applicable federal, state and local ordinances and regulations as they pertain to social gathering and distancing restrictions as well as any other rules or guidance regarding the COVID-19 outbreak that may impact any aspect (including cast, crew, staff and audience) of Licensee's presentation of the Play.

You shall keep all terms and conditions of this License Agreement including all Fees contained herein strictly confidential.

Performance Materials

You understand that the performance materials cannot be used for any purpose other than as stated in this License Agreement and that you and/or anyone connected with your organization may not copy, reproduce, sell, electronically store, share, or post to the Internet or otherwise distribute such performance materials unless as permitted herein.

The performance materials are the ONLY acting edition authorized by the Author(s) and must be licensed from us as a condition of this License Agreement. We make no representation as to the adequacy or suitability of the performance materials. The Performance Materials can ONLY be used for the performance of the Play on the dates specified herein and cannot be used for any subsequent production, presentation or performance.

Provided we have received a signed copy of the Production Terms Order Form (Part B) and Confirmation Form (Part C) and the full applicable Fees required, the performance materials will be supplied approximately two months prior to the first performance in the case of Printed Materials or forthwith in the case of Digital Delivery. Please allow approximately five days for processing following receipt of your signed Production Terms Order Form, Confirmation Form, and payment.

If the full set of printed performance materials is needed in advance of the two-month period stated above, there is a charge of one-hundred dollars (\$100) to SHIP NOW. Please allow approximately fourteen days for printing following processing.

You shall pay shipping charges for printed materials that we supply to you, as well as all customs charges, duties and the like in connection with shipment(s) of printed materials. We ship by U.S. Postal Service, UPS, Federal Express, or other carriers at our sole option.

You are not required to return printed performance materials.

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E. BILLING CREDITS

THE ADDAMS FAMILY
A NEW MUSICAL
Book by MARSHALL BRICKMAN and RICK ELICE
Music and Lyrics by ANDREW LIPPA

Orchestrations by Larry Hochman

Based on Characters Created by Charles Addams

Originally produced on Broadway by Stuart Oken, Roy Furman, Michael Leavitt, Five Cent Productions, Stephen Schuler, Decca Theatricals, Scott M. Delman, Stuart Ditsky, Terry Allen Kramer, Stephanie P. McClelland, James L. Nederlander, Eva Price, Jam Theatricals/Mary LuRoffe, Pittsburgh CLO/Gutterman-Swinsky, Vivek Tiwary/Gary Kaplan, The Weinstein Company/Clarence, LLC, Adam Zotovich/Tribe Theatricals; By Special Arrangement with Elephant Eye Theatrical

NOTE: The names of the Composer, Lyricist, and Bookwriter shall be equal in size, type, coloring, boldness, and prominence. No billing shall appear in type larger or more prominent than the billing to the Authors except for the title of the play. The credit to the producer shall appear in a type size of no less than eight (8) point.

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### TRW BILLING

You are hereby granted the right to use the logo art as provided by TRW on all posters, fliers, advertisements, on your organization's website and on the title page of your programs. You must give the author/creators billing credits on the first page of credits in all programs, your organization's website and on posters, displays and in all other advertising announcements of any kind. Additionally, when providing cast/creative team bios in your program, you must include bios for the authors as found on our website at [www.theatricalrights.com](http://www.theatricalrights.com).

You must give appropriate credit to Theatrical Rights Worldwide on all posters, fliers, advertisements, on your organization's website and on the title page of your programs in the following manner:

THE ADDAMS FAMILY A NEW MUSICAL is presented through special arrangement with and all authorized performance materials are supplied by Theatrical Rights Worldwide 1180 Avenue of the Americas, Suite 640, New York, NY 10036. [www.theatricalrights.com](http://www.theatricalrights.com)

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RECORDING PROHIBITION

This license does not grant you**, or any third party, the right to make, use and/or distribute any recording or reproduction of the Play or any portion of it by any means whatsoever, including, but not limited to videotape or video disc (DVD or Digital), film, sound recording (CD), and other digital sequencing or storage/sequencing system. You shall not broadcast, transmit and/or electronically post any portion of the Play including, without limitation, musical selections by any means whatsoever, including but not limited to television, radio, satellite, pay or cable television or the Internet including but not limited to YouTube or iTunes.

You must include the following warning in your program:

"The video or audio recording of this performance by any means is strictly prohibited."

**except with certain titles, where a limited video license is available and you have executed that license

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ALL LICENSEES: SIGN & RETURN - ALONG WITH PRODUCTION TERMS ORDER FORM (PART B) AND CONFIRMATION FORM (PART C)

RIDER A

Exhibit 1: Advertising Restriction

The logo artwork comprised of the family members of THE ADDAMS FAMILY is the only authorized illustration, drawing, sketch or graphic of the family members. You are prohibited from modifying or changing the existing illustration as found in the authorized logo artwork as provided and you are further prohibited from creating an original illustration of the family members of THE ADDAMS FAMILY to serve as logo artwork for your production.

Any violation pertaining to the logo artwork will be deemed a willful infringement of the License and could subject You to termination of the rights as provide for herein.

This license does not grant you, or any third party, the right to make, use and/or distribute the "Addams Family Theme" by Vic Mizzy or any interpolations of same that appear in the original score of THE ADDAMS FAMILY in any advertisements or promotions connected with your license of the show. In accordance with the terms and conditions of this license, the use of the "Addams Family Theme" by Vic Mizzy or any interpolations of same that appear in the original score of THE ADDAMS FAMILY in any advertisements or promotions, in any media or format, including but not limited to the Internet (Websites, Social Media, You Tube), radio or television are strictly prohibited. If you would like to use the "Addams Family Theme" by Vic Mizzy in any advertisement of your production of THE ADDAMS FAMILY, contact Tim Sweeney at Next Decade Entertainment, Inc. at tsweeney@nextdecade-ent.com

Producer - Signature

Date



FACILITY RENTAL AGREEMENT
Aquatics

Organization: Manasquan High School Swim Team

Contact: Craig Murin
Address: 167 Broad Street
City: Manasquan State NJ Zip 08736
Contact #: 732-528-8820 ext. 1022

Estimated # of Participants 60 Purpose of Rental: High School Swim Team

Facility to be rented: Complex Pool Main Outdoor Complex Teaching Pool Indoor Pool

<u>DATE</u>	<u>TIME</u>	<u>HOURS</u>
11/25/2024-2/14/2025	2:45-4 PM Monday – Friday	1 hour 15 minutes

Total Hours Requested		
45 practices	=	\$13,500
5 meets	=	\$1500
Administrative Fees:		
45 practices (2.5 hours each)	=	\$ 2,250
5 meets admin and management	=	\$ 1,300
Total Payment Due in Full 11/1/24	=	\$18,550

Meets will be on Fridays times and dates TBD
If you have championship meets, \$500 for each meet – pads will not be included.

Practice Pods (swimmers) will be provided to Alicia Kelly. Meet schedule to be coordinated with Alicia Kelly.

Terms and conditions of rental agreement

- 1) I understand that this agreement is only for the area designated above at the rate of \$300 per hour. The basic facility charge shall include, and be limited to, making the Facility available for use in a heated, lighted and clean condition.

- 2) I agree not to interfere in any way with the ordinary use by others of any portion of the building or grounds not expressly covered in this agreement.
- 3) The signed Facility Rental Agreement and 50% of rental fees (deposit) are due at the time of booking. Balance due 30 days prior to rental date. No agreement will be considered complete and rental confirmed until deposit is received. All fees must be paid in full prior to the rental date.
- 4) Cancellation Policy:
 - a. All cancellations to be submitted in writing
 - b. All deposits are non-refundable
 - c. If User cancels prior to 30 days of the reserved date, any fees paid other than the deposit may be refunded. Deposits are non-refundable.
 - d. If the cancellation occurs less than 29 days prior to the reserve date, any fees paid shall not be refunded.
 - e. All cancellations submitted in writing to Grace Janny.
- 5) User has committed to the dates and times contracted for and cancellations will not be rescheduled, unless weather related and cancelled by The Atlantic Club Aquatics Department.
- 6) If user is not utilizing any scheduled dates, they must contact The Atlantic Club. If cancellation is not received 7 days prior to scheduled date, a \$50 staff fee will be required.
- 7) No food or beverages are allowed in the facility at any time during the hours of utilization.
- 8) Renter is responsible for all damage or injuries to any person(s) or property resulting from the use of The Atlantic Club. A general liability endorsement naming The Atlantic Club as additional insured in the amount of \$1,000,000 is required naming The Atlantic Club, Inc. as additional insured.
- 9) Renter is responsible for the facility and is expected to prevent abuse or damage and enforce facility rules and regulations.
- 10) The Atlantic Club is not liable for any injuries sustained during said user times. Participants assume all risks while participating in said activity.
- 11) All participants must complete an Information/Waiver Form prior to participation.
- 12) The Atlantic Club is not responsible for lost or damaged personal items brought on premise by User or Participants.
- 13) User agrees to provide a supervisory representative at all times who is responsible for the conduct of all participants.
- 14) User agrees to abide by all rules of The Atlantic Club, has read those currently in force and understands them completely and agrees to uphold them. User fully understands and agrees that in participation in or use of the Atlantic Club's facilities or programs, there is the possibility of accidental injury. User fully agrees to assume the risk of such injury and to indemnify The Atlantic Club from any responsibility resulting from the actions of Members/Users and third parties of The Atlantic Club.
- 15) In consideration for being permitted to use The Atlantic Club facilities and equipment, I hereby release The Atlantic Club, its owners, employees and agents from liability for injury, death or loss suffered by me while using the facility,

equipment or in any way associated with participating in any and all club activities, resulting from the ordinary negligence of The Atlantic Club, its agents or employees. Gross negligence and intentional acts are not released. I further agree that I will not sue or make claim against The Atlantic Club, Inc., its agents or its employees for activities or other losses sustained as a result of my participation in any and all activities at The Atlantic Club. I agree never to institute any suit or action at law or otherwise against The Atlantic Club, Inc., its owners, officers, agents, employees, servants or lessors by reason of injury to myself arising from the activities contemplated by this agreement or conducted at The Atlantic Club whether it results from the use of The Atlantic Club's equipment, or results from any negligence of other liability arising out of its use or operation of its premises or actions of its owners, officers, agents, employees, or lessors. I hereby waive and forever give up any claims I may have for any claim for punitive damages against The Atlantic Club, Inc., its employee and agents. By the execution of this agreement, I assume full responsibility for any and all injuries or damages, which may occur to me (including loss or theft of personal property) as a result of negligence on the part of The Atlantic Club or its employees in, on or about The Atlantic Club premises. I have carefully read this agreement and release of liability and fully understand its contents. I am aware that this is a release of liability and a contract between myself and The Atlantic Club, Inc. and I sign it of my own free will.

Please sign and return one copy for our files with payment

(Signature)

(School Business Administrator)

(Date)

(Coach's Name)

(Coach's Phone Number)