INVESTMENT REPORT

DOCUMENT D

(1) Earned Interest Previous Balance (General Funds):	$	125,488.79
Agency & Salary & Petty Cash		0.00
Prior Month Adjustment		0.00
Checking Account Interest This Month:		11,916.66
Total Interest Earned to Date:	**$**	**137,405.45**

(2) Bank Reconciliation for May, **2023**

BANK BALANCES			
Manasquan Bank - Funds 10, 12, 20, 40			2,307,796.75
Manasquan Bank - Funds 30 #2			544,733.81
Manasquan Bank - Funds 10/31 - Shared Service Agreement			
Manasquan Bank - Fund (60) Before/After School			28,371.52
Manasquan Bank - Fund (61) Manasquan Schools Development Fund			25,076.19
Manasquan Bank - Fund 90 (Payroll Agency)			57,062.50
Manasquan Bank - Fund 96 (Salary)			3,928.41
Manasquan Bank - FSA Account			17,396.49
Manasquan Bank - Unemployment Account			180,124.66
Manasquan Bank - Combined Scholarship			125,192.85
Manasquan Bank - Cafeteria			240,378.92
Manasquan Bank - Technology Device & Use Fee			0.00
Manasquan Bank - Staff Function Account			318.03
Plus Bank Adjustments and/or Deposit in Transit			2,502.70
Outstanding Checks-Funds 10, 12, 20, 30, 40 (General)			-349,789.22
Oustanding Checks - Fund 60 (Before/After Care)			0.00
Oustanding Checks - Fund 61 (School Development Fund)			-5,364.00
Outstanding Checks - Fund 62 (Cafeteria Account)			-2,675.18
Outstanding Checks - Fund 23 (Combined Scholarship)			-39,100.00
Outstanding Checks- Fund 90 (Payroll Agency)			-48,870.21
Outstanding Checks- (Payroll)			0.00
Outstanding Checks - Fund 92 (Unemployment Account)			-513.91
Outstanding Checks - Fund 93 (Staff Account)			0.00
Outstanding Checks - Fund 98 (FSA Account)			0.00
Outstanding Checks - Fund 91 (Technology Device & Use)			0.00
Total Bank Balances:	**	$	**3,086,570.31**

FUND BALANCES**			
Governmental Funds			
Fund 10 (General)	$		1,954,444.01
Fund 10 (Capital Reserve)			244,617.97
Fund 10 (Maintenance Reserve)			1,400.00
Fund 20 (Special Project)	***		-259,389.05
Fund 30 (Capital Project)			564,176.58
Fund 31 (Capital Project)-Moved to Fund 10			0.00
Fund 40 (Debt Service)			936.84
Total Governmental Funds			**2,506,186.35**
Enterprise Funds			
Before and After Care School Program (Fund 60)			26,505.20
Manasquan Schools Development Fund (Fund 61)			20,638.20
Cafeteria (Fund 62)			237,701.74
Total Enterprise Funds			**284,845.14**
Trust and Agency Funds			
Combined Scholarship Account (Fund 23)			86,092.85
Payroll Agency (Fund 90)			8,192.29
Technology Device & Use Fee (Fund 91)			0.00
Unemployment Account (Fund 92)			179,610.75
Staff Function Account (Fund 93)			318.03
FSA (Fund 94)			17,396.49
Payroll (Fund 96)			3,928.41
Total Trust and Agency Funds			**295,538.82**
Total Fund Balances:	**	$	**3,086,570.31**

** As per Treasurer of School Monies Report.
*** Waiting for Federal Funding

10 General Fund

Assets and Liabilities

Assets			
101	Cash		1,954,444.01
102-107	Cash on hand and equivalents		.00
114	Interest Receivable		
116	Capital Reserve Account		244,617.97
117	Maintenance Reserve		1,400.00
121	Tax Levy Receivable		
	Accounts Receivable:		
132	Interfund 61 Receivable		
133	Interfund 30 Receivable	500,000.00	
140	Co-Op with Point		
141	A/R: State of NJ	184,768.39	
143	A/R: Local-Tuition	110,024.09	
144	A/R FICA Recievable	(52,401.11)	
145	AR TECH FEES	60.00	
146	AR FIELDHOUSE REPAIRS		
			742,451.37
	Loans Receivable:		
131	Interfund 93 Receivable		
			.00
	Total Other Assets		.00
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	30,995,142.00	
302	Revenues	(31,315,427.75)	
			(320,285.75)
	Total assets and resources:		**2,622,627.60**

10 General Fund

Liabilities and Fund Equity

Liabilities				
421	Accounts Payable		21,860.00	
481	Deferred Revenue		10,000.00	
499	Other Curr Liab-School Lunch		47,888.37	
				79,748.37
Fund Balance				
	Appropriated			
	Reserve for Encumbrances			
753	Reserve for Encumbrances - Current Year		51,910.72	
754	Reserve for Encumbrances: Prior		114,463.53	
601	Appropriations (Control Account/Normal Credit Balance)		33,440,744.67	
602	Expenditures	32,688,971.27		
603	Encumbrances (Control Account/Normal Debit or Credit Balance)	166,374.25		
	Less: Expenditures and Encumbrances		(32,855,345.52)	
	Total Appropriations			751,773.40
	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)			
761	Capital Reserve	244,617.97		
604	Add:Increase in Capital Reserve /Interest Deposit to Capital Reserve	75,050.00		
307	Less:Budgeted Withdrawal from Cap Reserve			
309	Less:Budgeted Withdrawal from Capital Reserve - Excess Costs and Other Capital Projects			
			319,667.97	
605	Add:Increase in Sale/Leaseback Reserve			
308	Less:Budgeted Withdrawal From Sale/Leaseback Reserve			
764	Maintenance Reserve	1,400.00		
606	Add:Increase in Maintenance Reserve			
310	Less:Budgeted Withdrawal from Maintenance Reserve	(1,400.00)		
			.00	

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	.00	
	Total Reserved Fund Balance:		319,667.97
	Unappropriated:		
303	Budgeted Fund Balance	(294,000.00)	
317	Withdrawal from Capital Reserve - Transfer to Debt Service		
770	Unassigned Fund Balance	1,765,437.86	
	Total Unappropriated:		1,471,437.86
	Total Liabilities and Fund Balance		**2,622,627.60**

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	33,440,744.67	32,855,345.52	585,399.15
Revenues	(30,995,142.00)	(31,315,427.75)	(-320,285.75)
	2,445,602.67	**1,539,917.77**	**905,684.90**
Change in Bus Advertising Reserves:			
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)	75,050.00	75,050.00	.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)			
	75,050.00	**75,050.00**	**.00**
Change in Sales/Leaseback reserve:			
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)	(1,400.00)	(1,400.00)	(.00)
	(1,400.00)	**(1,400.00)**	**.00**
Change in Tuition Reserve:			
Less: Budgeted Withdrawal from Tuition Reserve (311)			
	.00	**.00**	**.00**
Change in Emergency Reserve:			
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)			

Less: Budgeted Withdrawal from Current Expense Emergency Reserve (312)			
	.00	**.00**	**.00**
Change in Debt Service Reserve:			
Plus: Increase in Debt Service Reserve (608)			
Less: Budgeted Withdrawal from Debt Service Reserve (313)			
	.00	**.00**	**.00**
Less: Reserve for Encumbrances: Prior	2,225,252.67	2,225,252.67	.00
Budgeted Fund Balance:	**294,000.00**	**-611,684.90**	**905,684.90**

10 General Fund

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

Revenue/sources of funds		Budgeted Estimated	Actual To Date		Unrealized Balance
1XXX	From Local Sources	29,992,713.00	30,419,210.61		-426,497.61
3XXX	From State Sources	973,007.00	853,007.00		120,000.00
4XXX	From Federal Sources	29,422.00	43,210.14		-13,788.14
		30,995,142.00	**31,315,427.75**		**-320,285.75**

Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
	General Current Expenses				
11-1xx-100-xxx	Regular Programs	9,827,664.46	9,686,253.90	111.69	141,298.87
11-2xx-100-xxx	Special Education	2,866,164.99	2,852,368.88	.00	13,796.11
11-230-100-xxx	Basic Skills / Remedial	140,845.29	140,845.29	.00	.00
11-240-100-xxx	Bilingual Education	141,537.97	141,257.97	.00	280.00
11-401-100-xxx	School-sponsored Co/Extra-Curricular Activities	251,120.00	241,157.85	.00	9,962.15
11-402-100-xxx	School-sponsored Athletics	865,576.10	826,362.62	.00	39,213.48
		14,092,908.81	13,888,246.51	111.69	204,550.61
	Undistributed Expenditures				
11-000-xxx-xxx	Other	16,840,933.90	16,435,936.31	33,952.50	371,045.09
		16,840,933.90	16,435,936.31	33,952.50	371,045.09
	Capital Outlay				
xx-xxx-xxx-73x	Equipment	258,982.04	255,332.83	.00	3,649.21
12-000-4xx-xxx	Facilities Acquisition and Construction Services	2,247,919.92	2,109,455.62	132,310.06	6,154.24
		2,506,901.96	2,364,788.45	132,310.06	9,803.45
	Special Schools				
		.00	.00	.00	.00
	Other				
		.00	.00	.00	.00
		33,440,744.67	**32,688,971.27**	**166,374.25**	**585,399.15**

10 General Fund

Schedule Of Revenues
Actual Compared with Estimated

		Estimated	Actual	Unrealized
	Revenues from Local Sources			
10-1210	Ad Valorem Taxes - Local Tax Levy	16,705,244.00	16,705,244.00	.00
10-1251	Point Pleasant Jointure	18,000.00	18,727.00	-727.00
10-1252	Avon CST Jointure	6,000.00	7,940.00	-1,940.00
10-1310	Tuition From Individuals	232,058.00	398,510.75	-166,452.75
10-1320	Tuition from Other LEAs within the State	12,872,950.00	12,946,625.06	-73,675.06
10-1510	Interest On Investments	.00	137,385.47	-137,385.47
10-1950	Services Provided Other LEAs	158,461.00	195,990.83	-37,529.83
10-1980	Refund of Prior Year's Expenditures	.00	8,787.50	-8,787.50
		29,992,713.00	30,419,210.61	-426,497.61
	Revenues from State Sources			
10-3121	Categorical Transportation Aid	76,841.00	76,841.00	.00
10-3131	Extraordinary Aid.	120,000.00	.00	120,000.00
10-3132	Categorical Special Education Aid	671,702.00	671,702.00	.00
10-3177	Categorical Security Aid	83,868.00	83,868.00	.00
10-3178	Adjustment Aid	20,596.00	20,596.00	.00
		973,007.00	853,007.00	120,000.00
	Revenues from Federal Sources			
10-4200	Unrestricted Grants from the Federal Govt through State	29,422.00	43,210.14	-13,788.14
		29,422.00	43,210.14	-13,788.14
		30,995,142.00	**31,315,427.75**	**-320,285.75**

10 General Fund

Statement of Appropriations
Compared with Expenditures and Encumbrances

		Appropriations	Expenditures	Encumbrances	Available Balance
	Regular Programs - Instruction				
11-105-100-101	Preschool - Salaries of Teachers	28,474.00	28,472.40	.00	1.60
11-110-100-101	Kindergarten - Salaries of Teachers	286,275.00	286,089.10	.00	185.90
11-120-100-101	Grades 1-5 - Salaries of Teachers	1,776,921.00	1,775,802.44	.00	1,118.56
11-130-100-101	Grades 6-8 - Salaries of Teachers	1,325,275.90	1,325,275.75	.00	.15
11-140-100-101	Grades 9-12 - Salaries of Teachers	5,495,974.19	5,388,750.82	.00	107,223.37
		8,912,920.09	8,804,390.51	.00	108,529.58
	Regular Programs - Home Instruction				
11-150-100-101	Salaries of Teachers	7,000.00	6,446.00	.00	554.00
11-150-100-320	Purchased Professional-Educational Services	56,204.01	35,501.51	.00	20,702.50
		63,204.01	41,947.51	.00	21,256.50
	Regular Programs - Undistributed Instruction				
11-190-100-320	Purchased Professional-Educational Services	1,350.00	1,340.00	.00	10.00
11-190-100-340	Purchased Technical Services	111,284.00	111,283.22	.00	.78
11-190-100-440	Other Purchased Services (400-500 series)	49,698.12	48,789.72	.00	908.40
11-190-100-610	General Supplies	614,617.68	605,198.12	111.69	9,307.87
11-190-100-640	Textbooks	19,484.00	19,170.00	.00	314.00
11-190-100-800	Other Objects	13,075.06	12,104.06	.00	971.00
		809,508.86	797,885.12	111.69	11,512.05
	Regular Programs - Elementary/Secondary				
11-100-100-101	Grades 6-8 - Salaries of Teachers	42,031.50	42,030.76	.00	.74
		42,031.50	42,030.76	.00	.74
	Special Education - Learning and/or Language Disabilities				
11-204-100-101	Salaries of Teachers	402,764.24	402,678.74	.00	85.50
11-204-100-106	Other Salaries for Instruction	32,419.00	32,418.15	.00	.85
11-204-100-610	General Supplies	2,665.00	2,527.49	.00	137.51
		437,848.24	437,624.38	.00	223.86
	Special Education - Multiple Disabilities				
11-212-100-101	Salaries of Teachers	302,394.00	302,310.00	.00	84.00
11-212-100-106	Other Salaries for Instruction	167,531.30	165,203.46	.00	2,327.84
11-212-100-320	Purchased Professional-Educational Services	31,330.00	26,220.00	.00	5,110.00

		Appropriations	Expenditures	Encumbrances	Available Balance
11-212-100-580	Travel - All Other	1,400.00	582.15	.00	817.85
11-212-100-610	General Supplies	22,306.92	19,996.60	.00	2,310.32
11-212-100-800	Other Objects	8,539.08	8,538.04	.00	1.04
		533,501.30	522,850.25	.00	10,651.05
	Special Education - Resource Room/Resource Center				
11-213-100-101	Salaries of Teachers	1,585,921.07	1,583,035.24	.00	2,885.83
		1,585,921.07	1,583,035.24	.00	2,885.83
	Special Education - Autism				
11-214-100-101	Salaries of Teachers	750.00	715.00	.00	35.00
11-214-100-106	Other Salaries for Instruction	6,600.00	6,600.00	.00	.00
		7,350.00	7,315.00	.00	35.00
	Special Education - Preschool Disabilities - Full-Time				
11-216-100-101	Salaries of Teachers	196,740.00	196,740.00	.00	.00
11-216-100-106	Other Salaries for Instruction	104,264.38	104,264.01	.00	.37
		301,004.38	301,004.01	.00	.37
	Special Education - Home Instruction				
11-219-100-320	Purchased Professional-Educational Services	540.00	540.00	.00	.00
		540.00	540.00	.00	.00
	Basic Skills/Remedial - Instruction				
11-230-100-101	Salaries of Teachers	140,774.00	140,774.00	.00	.00
11-230-100-610	General Supplies	71.29	71.29	.00	.00
		140,845.29	140,845.29	.00	.00
	Bilingual Education - Instruction				
11-240-100-101	Salaries of Teachers	141,337.97	141,257.97	.00	80.00
11-240-100-610	General Supplies	200.00	.00	.00	200.00
		141,537.97	141,257.97	.00	280.00
	School - Sponsored Co-curricular and Extra-curricular Activities				
11-401-100-100	Salaries	239,788.00	237,388.00	.00	2,400.00
11-401-100-420	Purchased Services (300-500 series)	3,700.00	.00	.00	3,700.00
11-401-100-600	Supplies and Materials	4,662.00	3,175.90	.00	1,486.10
11-401-100-800	Other Objects	2,970.00	593.95	.00	2,376.05
		251,120.00	241,157.85	.00	9,962.15
	School - Sponsored Athletics				
11-402-100-100	Salaries	622,204.50	618,548.25	.00	3,656.25
11-402-100-300	Purchased Services (300-500 series)	89,530.00	79,220.73	.00	10,309.27
11-402-100-580	Travel - All Other	3,500.00	2,874.64	.00	625.36

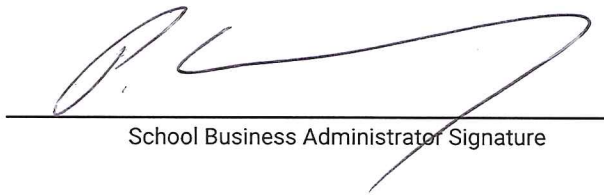
		Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-600	Supplies and Materials	67,226.60	59,779.00	.00	7,447.60
11-402-100-800	Other Objects	8,115.00	5,940.00	.00	2,175.00
11-402-100-930	Transfers to Cover Deficit (Agency Funds)	75,000.00	60,000.00	.00	15,000.00
		865,576.10	826,362.62	.00	39,213.48
	UNDISTRIBUTED EXPENDITURES				
	Instruction				
11-000-100-562	Tuition to Other LEAs Within the State-Special	23,537.13	4,253.40	.00	19,283.73
11-000-100-563	Tuition to County Vocational School District - Regular	103,964.04	93,405.90	.00	10,558.14
11-000-100-564	Tuition to County Vocational School District - Special	12,484.00	11,182.00	.00	1,302.00
11-000-100-566	Tuition to APSSD Within the State	461,829.00	397,592.05	.00	64,236.95
11-000-100-569	Tuition - Other	2,925.00	2,925.00	.00	.00
		604,739.17	509,358.35	.00	95,380.82
	Attendance and Social Work Services				
11-000-211-100	Salaries	266,148.00	266,147.88	.00	.12
		266,148.00	266,147.88	.00	.12
	Health Services				
11-000-213-100	Salaries	180,554.41	180,483.43	.00	70.98
11-000-213-300	Purchased Professional and Technical Services	17,971.00	17,971.00	.00	.00
11-000-213-500	Other Purchased Services (400-500 series)	6,880.72	6,880.72	.00	.00
11-000-213-600	Supplies and Materials	11,344.49	11,319.81	.00	24.68
11-000-213-800	Other Objects	170.00	170.00	.00	.00
		216,920.62	216,824.96	.00	95.66
	Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100	Salaries	303,066.65	302,146.15	.00	920.50
11-000-216-320	Purchased Professional - Educational Services	82,197.50	79,597.50	.00	2,600.00
11-000-216-600	Supplies and Materials	2,133.56	2,133.44	.00	.12
		387,397.71	383,877.09	.00	3,520.62
	Extraordinary Services				
11-000-217-107	Salaries	340,866.38	340,504.31	.00	362.07
		340,866.38	340,504.31	.00	362.07
	Guidance Services				
11-000-218-104	Salaries of Other Professional Staff	745,595.70	745,594.08	.00	1.62
11-000-218-105	Salaries of Secretarial and Clerical Assistants	83,980.15	83,878.15	.00	102.00
11-000-218-320	Purchased Professional - Educational Services	6,900.00	5,452.75	.00	1,447.25
11-000-218-390	Other Purchased Prof. and Tech. Services	72,619.00	72,617.90	.00	1.10
11-000-218-580	Travel - All Other	713.34	713.34	.00	.00

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-600	Supplies and Materials	8,911.00	8,331.30	.00	579.70
11-000-218-800	Other Objects	1,203.00	1,203.00	.00	.00
		919,922.19	917,790.52	.00	2,131.67
	Child Study Teams				
11-000-219-104	Salaries of Other Professional Staff	409,533.25	409,533.25	.00	.00
11-000-219-105	Salaries of Secretarial and Clerical Assistants	80,781.67	80,433.96	.00	347.71
11-000-219-320	Purchased Professional - Educational Services	21,685.00	10,625.00	.00	11,060.00
11-000-219-390	Other Purchased Prof. and Tech. Services	14,752.00	14,749.96	.00	2.04
11-000-219-580	Miscellaneous Purchased Services (400-500 series Other than Residential Costs)	5,905.71	3,591.72	.00	2,313.99
11-000-219-600	Supplies and Materials	12,014.29	12,006.08	.00	8.21
11-000-219-800	Other Objects	1,276.00	1,275.00	.00	1.00
		545,947.92	532,214.97	.00	13,732.95
	Improvement of Instruction Services				
11-000-221-102	Salaries of Supervisor of Instruction	579,664.28	579,289.28	.00	375.00
11-000-221-104	Salaries of Other Professional Staff	115,161.72	112,939.00	.00	2,222.72
11-000-221-105	Salaries of Secretaries and Clerical Assistants	14,170.00	14,169.73	.00	.27
11-000-221-580	Travel - All Other	4,114.20	3,747.99	.00	366.21
11-000-221-600	Supplies and Materials	5,495.00	5,334.51	.00	160.49
11-000-221-800	Other Objects	1,500.00	1,376.66	.00	123.34
		720,105.20	716,857.17	.00	3,248.03
	Educational Media/Library Services				
11-000-222-100	Salaries - Regular	101,750.00	101,490.00	.00	260.00
11-000-222-177	Salaries of Technology Coordinators	373,584.74	373,583.64	.00	1.10
11-000-222-500	Other Purchased Services (400-500 series)	16,252.40	15,364.20	.00	888.20
11-000-222-580	Travel - All Other	6,006.00	5,421.62	.00	584.38
11-000-222-600	Supplies and Materials	4,100.60	4,043.14	.00	57.46
11-000-222-800	Other Objects	1,145.00	985.00	.00	160.00
		502,838.74	500,887.60	.00	1,951.14
	Instructional Staff Training Services				
11-000-223-104	Salaries of Other Professional Staff	3,600.00	3,600.00	.00	.00
11-000-223-320	Purchased Professional - Educational Services	3,796.80	1,509.00	.00	2,287.80
11-000-223-580	Travel - All Other	12,378.00	10,884.13	.00	1,493.87
11-000-223-600	Supplies and Materials	291.00	56.00	.00	235.00
		20,065.80	16,049.13	.00	4,016.67
	Support Services - General Administration				
11-000-230-100	Salaries	367,319.00	367,318.48	.00	.52

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-331	Legal Services (Note: APSSD - Not Litigation Related Legal Services)	121,788.74	114,052.00	.00	7,736.74
11-000-230-332	Audit Fees	12,500.00	12,500.00	.00	.00
11-000-230-334	Architectural/Engineering Services	312.50	312.50	.00	.00
11-000-230-339	Other Purchased Professional Services	15,027.64	14,672.64	.00	355.00
11-000-230-340	Purchased Technical Services	19,368.00	19,367.61	.00	.39
11-000-230-530	Communications / Telephone	84,880.72	79,873.82	.00	5,006.90
11-000-230-580	Travel - All Other	7,829.89	5,336.78	.00	2,493.11
11-000-230-590	Miscellaneous Purchased Services (400-500) [Other than 530 and 585]	86,058.20	86,058.20	.00	.00
11-000-230-610	General Supplies	17,256.69	16,370.69	.00	886.00
11-000-230-890	Miscellaneous Expenditures	10,974.00	8,865.00	.00	2,109.00
11-000-230-895	BOE Membership Dues and Fees	11,000.00	10,854.37	.00	145.63
		754,315.38	735,582.09	.00	18,733.29
	Support Services - School Administration				
11-000-240-103	Salaries of Principals / Assistant Principals / Program Directors	776,953.88	775,828.72	.00	1,125.16
11-000-240-105	Salaries of Secretarial and Clerical Assistants	281,786.82	281,785.70	.00	1.12
11-000-240-300	Purchased Professional and Technical Services	3,948.00	1,830.00	.00	2,118.00
11-000-240-500	Other Purchased Services (400-500 series)	58,525.04	57,497.48	.00	1,027.56
11-000-240-580	Travel - All Other	2,914.00	1,578.90	.00	1,335.10
11-000-240-600	Supplies and Materials	42,278.91	41,795.24	.00	483.67
11-000-240-800	Other Objects	6,434.00	6,216.00	.00	218.00
		1,172,840.65	1,166,532.04	.00	6,308.61
	Central Services				
11-000-251-100	Salaries	554,893.65	554,891.71	.00	1.94
11-000-251-199	Unused Vacation Payment to Terminated / Retired Staff	14,675.00	14,675.00	.00	.00
11-000-251-330	Purchased Professional Services	1,250.00	1,250.00	.00	.00
11-000-251-335	Purchased Professional Services - Public Relations Costs	8,515.13	8,515.13	.00	.00
11-000-251-340	Purchased Technical Services	9,606.50	9,606.50	.00	.00
11-000-251-580	Travel - All Other	1,275.00	1,127.56	.00	147.44
11-000-251-600	Supplies and Materials	13,032.77	13,032.77	.00	.00
11-000-251-890	Miscellaneous Expenditures	2,660.00	2,660.00	.00	.00
		605,908.05	605,758.67	.00	149.38
	Administrative Information Technology				
11-000-252-100	Salaries	6,630.00	6,630.00	.00	.00
		6,630.00	6,630.00	.00	.00

		Appropriations	Expenditures	Encumbrances	Available Balance
	Required Maintenance for School Facilities				
11-000-261-100	Salaries	13,500.00	13,499.84	.00	.16
11-000-261-420	"Cleaning, Repair, and Maintenance Services"	170,782.18	145,132.18	25,650.00	.00
11-000-261-610	General Supplies	.30	.30	.00	.00
		184,282.48	158,632.32	25,650.00	.16
	Custodial Services				
11-000-262-100	Salaries	851,140.99	848,581.29	.00	2,559.70
11-000-262-105	Salaries of Non-Instructional Aides	98,424.00	97,860.38	.00	563.62
11-000-262-420	"Cleaning, Repair, and Maintenance Services"	83,500.46	79,861.50	.00	3,638.96
11-000-262-441	Rental of Land and Building Other than Lease Purchase Agreement	273,053.00	272,698.64	.00	354.36
11-000-262-490	Other Purchased Property Services	18,017.00	17,860.82	.00	156.18
11-000-262-520	Insurance	218,957.00	218,956.15	.00	.85
11-000-262-580	Travel - All Other	1,299.31	1,299.31	.00	.00
11-000-262-610	General Supplies	13,844.19	13,058.30	.00	785.89
11-000-262-621	Energy (Natural Gas)	205,460.00	195,610.44	.00	9,849.56
11-000-262-622	Energy (Electricity)	364,712.00	285,749.62	.00	78,962.38
11-000-262-800	Other Objects	8,650.00	8,650.00	.00	.00
		2,137,057.95	2,040,186.45	.00	96,871.50
	Care and Upkeep of Grounds				
11-000-263-100	Salaries	178,938.00	178,938.00	.00	.00
11-000-263-420	"Cleaning, Repair, and Maintenance Services"	66,120.20	54,283.44	8,302.50	3,534.26
11-000-263-610	General Supplies	47,371.20	46,999.31	.00	371.89
		292,429.40	280,220.75	8,302.50	3,906.15
	Security				
11-000-266-100	Salaries	265,306.02	265,239.00	.00	67.02
11-000-266-300	Purchased Professional and Technical Services	42,738.00	32,211.40	.00	10,526.60
11-000-266-580	Travel - All Other	250.00	.00	.00	250.00
11-000-266-610	General Supplies	9,206.05	7,706.05	.00	1,500.00
		317,500.07	305,156.45	.00	12,343.62
	Student Transportation Services				
11-000-270-161	Salaries for Pupil Transportation (Between Home and School) - Special Education	19,233.00	18,732.35	.00	500.65
11-000-270-162	Salaries for Pupil Transportation (Other than Between Home and School)	40,000.83	37,583.33	.00	2,417.50
11-000-270-442	Rental Payments - School Buses	27,895.00	27,895.00	.00	.00
11-000-270-512	Contract Services (Other than Between Home and School)-Vendors	146,718.24	135,306.94	.00	11,411.30

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-513	Contract Services (Between Home and School)-Joint Agreements	43,750.00	42,000.00	.00	1,750.00
11-000-270-517	Contract Services (Regular Students)-ESCs and CTSAs	216,086.79	214,404.35	.00	1,682.44
11-000-270-518	Contract Services (Special Ed Students)-ESCs and CTSAs	416,077.22	361,430.87	.00	54,646.35
		909,761.08	837,352.84	.00	72,408.24
	Personnel Services - Unallocated Employee Benefits				
11-000-291-220	Social Security Contributions	455,000.00	449,557.13	.00	5,442.87
11-000-291-241	Other Retirement Contributions - PERS	481,500.00	479,986.16	.00	1,513.84
11-000-291-260	Workmen's Compensation	149,539.83	149,435.26	.00	104.57
11-000-291-270	Health Benefits	4,179,093.67	4,174,104.84	.00	4,988.83
11-000-291-280	Tuition Reimbursement	71,000.00	47,165.72	.00	23,834.28
11-000-291-290	Other Employee Benefits	599,123.61	599,123.61	.00	.00
		5,935,257.11	5,899,372.72	.00	35,884.39
	Facilities Acquisition and Construction Services				
12-000-400-450	Construction Services	5,019.31	.00	.00	5,019.31
12-000-400-896	Assessment for Debt Service on SDA Funding	27,109.00	27,109.00	.00	.00
		32,128.31	27,109.00	.00	5,019.31
	Facilities Acquisition and Construction Services				
12-000-431-390	Construction Services	2,215,791.61	2,082,346.62	132,310.06	1,134.93
		2,215,791.61	2,082,346.62	132,310.06	1,134.93
	Equipment				
12-120-100-730	Grades 1-5	46,063.86	46,063.44	.00	.42
12-140-100-730	Grades 9-12	210,018.18	209,269.39	.00	748.79
12-000-240-730	Undistributed Expenditures - School Administration	2,900.00	.00	.00	2,900.00
		258,982.04	255,332.83	.00	3,649.21
	Contribution (Transfer) of Funds to Charter Schools				
		.00	.00	.00	.00
	General Fund	**33,440,744.67**	**32,688,971.27**	**166,374.25**	**585,399.15**



School Business Administrator Signature

7/18/23

Date

20 Special Revenue Fund

Assets and Liabilities

Assets			
101	Cash		(259,389.05)
	HS Central Funds		340,594.74
	ES Student Activities		43,570.54
	Combined Scholarship Account		86,092.85
	Combined Scholarship Account		
	Accounts Receivable:		
141	A/R: State of NJ	340,595.86	
			340,595.86
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	1,216,777.59	
302	Revenues	(935,816.58)	
			280,961.01
	Total assets and resources:		**832,425.95**

20 Special Revenue Fund

Liabilities and Fund Equity

Liabilities				
				.00
Fund Balance				
	Appropriated			
	Reserve for Encumbrances			
753	Reserve for Encumbrances: Current		173,559.51	
754	Reserve for Encumbrances: Prior			
601	Appropriations (Control Account/Normal Credit Balance)		1,221,460.59	
602	Expenditures	859,292.77		
603	Encumbrances	173,559.51		
	Less: Expenditures and Encumbrances		(1,032,852.28)	
	Total Appropriations			362,167.82
	Reserved Fund Balance			
75X,76x	Other Reserves		.00	
	Total Reserved Fund Balance:			.00
	Unappropriated:			
303	Budgeted Fund Balance			
770	Unassigned Fund Balance			
	HS Central Funds		340,594.74	
	ES Student Activities		43,570.54	
	Combined Scholarship Account		86,092.85	
	Combined Scholarship Account			
	Total Unappropriated:			470,258.13
	Total Liabilities and Fund Balance			**832,425.95**

20 Special Revenue Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,221,460.59	1,032,852.28	188,608.31
Revenues	(1,216,777.59)	(935,816.58)	(280,961.01)
	4,683.00	**97,035.70**	**(92,352.70)**
Less: Reserve for Encumbrances: Prior	4,683.00	4,683.00	.00
Budgeted Fund Balance:	**.00**	**92,352.70**	**-92,352.70**

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	18,630.83	18,630.83	.00
3XXX	From State Sources	45,108.00	41,120.00	3,988.00
4XXX	From Federal Sources	1,153,038.76	876,065.75	276,973.01
		1,216,777.59	**935,816.58**	**280,961.01**

Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
	Local Projects				
20-*	Other Special Revenue Fund	18,630.83	4,640.00	.00	13,990.83
		18,630.83	4,640.00	.00	13,990.83
	State Projects				
20-471-xxx-xxx	Climate Awareness	6,660.00	3,981.44	.00	2,678.56
20-492-xxx-xxx	SDA Emergent Needs and Capital Maint	38,448.00	38,448.00	.00	.00
20-486-xxx-xxx	Comp Special Education/Related Services (ACSERS)	164,349.90	154,649.90	.00	9,700.00
		209,457.90	197,079.34	.00	12,378.56
	Federal Projects				
20-224-xxx-xxx	ARP - IDEA PreSchool Grant Program	.35	.35	.00	.00
20-23x-xxx-xxx	ESSA Title I, Part A	63,184.16	48,432.16	.00	14,752.00
20-24x-xxx-xxx	ESSA Title III	2,166.46	2,166.46	.00	.00
20-25x-xxx-xxx	I.D.E.A. Part B	310,753.30	310,753.30	.00	.00
20-27x-xxx-xxx	ESSA Title IIA / IID	17,617.74	15,107.00	.00	2,510.74
20-28x-xxx-xxx	ESSA Title IV	14,683.96	14,683.96	.00	.00
20-484-xxx-xxx	CRRSA Act-Learning Acceleration Grant Program	4,250.00	4,250.00	.00	.00
20-485-xxx-xxx	CRRSA Act-Mental Health Grant Program	15,825.00	12,250.00	.00	3,575.00
20-487-xxx-xxx	ARP-ESSER Grant Program	361,444.51	122,838.99	173,559.51	65,046.01
20-488-xxx-xxx	ARP ESSER Subgrant (ALCES)	67,144.58	67,144.58	.00	.00
20-489-xxx-xxx	ARP ESSER Subgrant (EBSLEA)	40,000.00	29,275.00	.00	10,725.00
20-490-xxx-xxx	ARP Evidence Based Learning Beyond the Sch Day	27,502.80	2,266.63	.00	25,236.17
20-491-xxx-xxx	ARP ESSER Subgrant (NJTSS)	45,000.00	17,275.00	.00	27,725.00
20-36x-xxx-xxx	Vocational Programs - Federal	23,799.00	11,130.00	.00	12,669.00
		993,371.86	657,573.43	173,559.51	162,238.92
		1,221,460.59	**859,292.77**	**173,559.51**	**188,608.31**

20 Special Revenue Fund

Schedule Of Revenues
Actual Compared with Estimated

		Estimated	Actual	Unrealized
	Revenues from Local Sources			
20-1000	Revenue from Local Sources	18,630.83	18,630.83	.00
		18,630.83	18,630.83	.00
	Revenues from intermediate Sources			
20-2200	Restricted Grants-in-Aid	.00	.00	.00
		.00	.00	.00
	Revenues from State Sources			
20-3257	SDA Emergent Needs and Capital Maint in School Districts	38,448.00	38,448.00	.00
20-3291	Climate Awareness Education Grant	6,660.00	2,672.00	3,988.00
		45,108.00	41,120.00	3,988.00
	Revenues from Federal Sources			
20-4409	ARP - IDEA PreSchool Grant Program	.35	.35	.00
20-4411	Title I-Part A	63,184.16	45,540.98	17,643.18
20-4421	I.D.E.A. Part B	310,753.30	310,753.30	.00
20-4430	Carl D. Perkins Vocational and Technical Education Act	23,799.00	5,565.12	18,233.88
20-4451	Title II-A	17,617.74	8,916.00	8,701.74
20-4471	Title IV - Part A - Student Support and Acad Enrichment	10,000.96	14,684.00	-4,683.04
20-4491	Title III	2,166.46	3,706.00	-1,539.54
20-4535	CRRSA Act - Learning Acceleration Grant	4,250.00	4,250.00	.00
20-4536	CRRSA Act - Mental Health Grant	15,825.00	11,000.00	4,825.00
20-4537	Additional/Comp Special Education and Related Services	164,349.90	164,350.00	-.10
20-4540	ARP-ESSR	361,444.51	302,648.00	58,796.51
20-4541	ARP ESSER Accelerated Learning Coaching/Ed Support	67,144.58	486.00	66,658.58
20-4542	ARP ESSER Evd-Based Sum Learning & Enrichment Act	40,000.00	3,180.00	36,820.00
20-4543	ARP ESSER Evd-Based Comp Beyond the School Day Act	27,502.80	958.00	26,544.80
20-4544	ARP ESSER NJTSS Mental Health Support Staffing	45,000.00	28.00	44,972.00
		1,153,038.76	876,065.75	276,973.01
		1,216,777.59	**935,816.58**	**280,961.01**

20 Special Revenue Fund

Statement of Appropriations
Compared with Expenditures and Encumbrances

		Appropriations	Expenditures	Encumbrances	Available Balance
	Athletic/Football - Summit				
20-061-100-610	Program Expenditures	4,800.00	3,800.00	.00	1,000.00
		4,800.00	3,800.00	.00	1,000.00
	Athletic/Basketball-Summit				
20-062-100-610	Program Expenditures	1,000.00	840.00	.00	160.00
		1,000.00	840.00	.00	160.00
	Project Lead the Way				
20-070-100-610	Program Expenditures	10,000.00	.00	.00	10,000.00
		10,000.00	.00	.00	10,000.00
	Shaping NJ Health				
20-074-100-100	Program Expenditures	296.51	.00	.00	296.51
		296.51	.00	.00	296.51
	NJ Audobon Society				
20-076-100-610	Program Expenditures	1,502.50	.00	.00	1,502.50
		1,502.50	.00	.00	1,502.50
	ESL Funds HS				
20-083-100-610	Program Expenditures	31.82	.00	.00	31.82
		31.82	.00	.00	31.82
	National Council for Well Being				
20-090-100-610	Program Expenditures	1,000.00	.00	.00	1,000.00
		1,000.00	.00	.00	1,000.00
	ARP - IDEA PreSchool Grant Program				
20-224-100-600	Program Expenditures	.35	.35	.00	.00
		.35	.35	.00	.00
	ESSA Title I, Part A				
20-231-200-200	Disposition of Program Income	17,104.64	17,104.64	.00	.00
20-231-100-100	Salaries of Teachers	28,926.00	28,926.00	.00	.00
20-231-100-600	Instructional Supplies	2,401.52	2,401.52	.00	.00
20-231-200-200	Employee Benefits	14,752.00	.00	.00	14,752.00
		63,184.16	48,432.16	.00	14,752.00
	ESSA Title III				

		Appropriations	Expenditures	Encumbrances	Available Balance
20-242-100-100	Disposition of Program Income	900.00	900.00	.00	.00
20-242-200-100	Salaries - Support	900.00	900.00	.00	.00
20-242-200-300	Professional Technical Services	339.00	339.00	.00	.00
20-242-200-600	Supplies and Materials	27.46	27.46	.00	.00
		2,166.46	2,166.46	.00	.00
	IDEA Part B				
20-255-100-600	Instructional Supplies	10,625.30	10,625.30	.00	.00
		10,625.30	10,625.30	.00	.00
	IDEA Part B				
20-256-100-500	Program Expenditures	300,128.00	300,128.00	.00	.00
		300,128.00	300,128.00	.00	.00
	ESSA Title IIA / IID				
20-278-200-300	Professional Technical Services	12,069.00	12,069.00	.00	.00
20-278-200-500	Other Purchased Services	5,548.74	3,038.00	.00	2,510.74
		17,617.74	15,107.00	.00	2,510.74
	ESSA Title IV				
20-280-100-600	Instructional Supplies	10,000.96	10,000.96	.00	.00
20-280-400-731	Other Federal Expenditures	4,683.00	4,683.00	.00	.00
		14,683.96	14,683.96	.00	.00
	Vocational Programs - Federal				
20-361-100-100	Salaries of Teachers	5,565.00	5,565.00	.00	.00
20-361-100-800	Other Objects	3,173.00	.00	.00	3,173.00
20-361-200-100	Salaries - Support	10,730.00	5,565.00	.00	5,165.00
20-361-200-200	Employee Benefits	821.00	.00	.00	821.00
20-361-200-500	Other Purchased Services	3,510.00	.00	.00	3,510.00
		23,799.00	11,130.00	.00	12,669.00
	Climate Awareness Eduction Grant				
20-471-100-600	Program Expenditures	6,660.00	3,981.44	.00	2,678.56
		6,660.00	3,981.44	.00	2,678.56
	CRRSA Act-Learning Acceleration Grant Program				
20-484-XXX-XXX	Program Expenditures	4,250.00	4,250.00	.00	.00
		4,250.00	4,250.00	.00	.00
	CRRSA Act-Mental Health Grant Program				
20-485-XXX-XXX	Program Expenditures	15,825.00	12,250.00	.00	3,575.00
		15,825.00	12,250.00	.00	3,575.00

		Appropriations	Expenditures	Encumbrances	Available Balance
	Comp Special Education and Related Services (ACSERS)				
20-486-XXX-XXX	Program Expenditures	164,349.90	154,649.90	.00	9,700.00
		164,349.90	154,649.90	.00	9,700.00
	ARP-ESSER Grant Program				
20-487-XXX-XXX	Other Purchased Services (400-500 Series)	95,000.43	54,253.58	.00	40,746.85
20-487-XXX-XXX	ARP-ESSER Grant Program	266,444.08	68,585.41	173,559.51	24,299.16
		361,444.51	122,838.99	173,559.51	65,046.01
	ARP ESSER Subgrant (ALCES)				
20-488-XXX-XXX	Program Expenditures	67,144.58	67,144.58	.00	.00
		67,144.58	67,144.58	.00	.00
	ARP ESSER Subgrant (EBSLEA)				
20-489-XXX-XXX	Program Expenditures	40,000.00	29,275.00	.00	10,725.00
		40,000.00	29,275.00	.00	10,725.00
	ARP Evidence Based Learning Beyond the School Day				
20-490-XXX-XXX	Program Expenditures	27,502.80	2,266.63	.00	25,236.17
		27,502.80	2,266.63	.00	25,236.17
	ARP ESSER Subgrant (NJTSS)				
20-491-XXX-XXX	Program Expenditures	45,000.00	17,275.00	.00	27,725.00
		45,000.00	17,275.00	.00	27,725.00
	SDA Emergent Needs and Capital Maintenance in School Districts				
20-492-431-450	Program Expenditures	38,448.00	38,448.00	.00	.00
		38,448.00	38,448.00	.00	.00
	Special Revenue Fund	**1,221,460.59**	**859,292.77**	**173,559.51**	**188,608.31**

School Business Administrator Signature

7/18/23
Date

30 Capital Projects Fund-Ref#2023

Assets and Liabilities

Assets			
101	Cash		564,176.58
	Accounts Receivable:		
132	Interfund Receivable	(500,000.00)	
			(500,000.00)
Resources			
301	Estimated Revenues	13,770,000.00	
302	Revenues	(3,303.52)	
			13,766,696.48
	Total assets and resources:		**13,830,873.06**

30 Capital Projects Fund-Ref#2023

Liabilities and Fund Equity

Liabilities				
				.00
Fund Balance				
	Appropriated			
	Reserve for Encumbrances			
753	Reserve for Encumbrances: Current		1,703,781.94	
754	Reserve for Encumbrances: Prior			
601	Appropriations		13,770,000.00	
602	Expenditures	(60,873.06)		
603	Encumbrances	1,703,781.94		
	Less: Expenditures and Encumbrances		(1,642,908.88)	
	Total Appropriations			13,830,873.06
	Reserved Fund Balance			
75X,76x	Other Reserves		.00	
	Total Reserved Fund Balance:			.00
	Unappropriated:			
303	Budgeted Fund Balance			
770	Unassigned Fund Balance			
	Total Unappropriated:			.00
	Total Liabilities and Fund Balance			**13,830,873.06**

30 Capital Projects Fund-Ref#2023

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	13,770,000.00	1,642,908.88	12,127,091.12
Revenues	(13,770,000.00)	(3,303.52)	(13,766,696.48)
	.00	**1,639,605.36**	**(1,639,605.36)**
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	**.00**	**1,639,605.36**	**-1,639,605.36**

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	13,770,000.00	3,303.52	13,766,696.48
		13,770,000.00	**3,303.52**	**13,766,696.48**

Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance

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	13,770,000.00	3,303.52	13,766,696.48
		13,770,000.00	3,303.52	13,766,696.48
		13,770,000.00	**3,303.52**	**13,766,696.48**

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	1,298,726.65	-60,873.06	1,059,281.94	300,317.77
30-000-401-450	Construction Services	12,471,273.35	.00	644,500.00	11,826,773.35
		13,770,000.00	-60,873.06	1,703,781.94	12,127,091.12
	Capital Projects Fund-Ref#2023	**13,770,000.00**	**-60,873.06**	**1,703,781.94**	**12,127,091.12**

School Business Administrator Signature

7/18/23
Date

40 Debt Service Fund

Assets and Liabilities

Assets			
101	Cash		936.84
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)	1,706,047.00	
302	Revenues	(1,706,047.00)	
			.00
	Total assets and resources:		**936.84**

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)		1,711,863.00	
602	Expenditures	1,711,862.50		
603	Encumbrances			
	Less: Expenditures and Encumbrances		(1,711,862.50)	
	Total Appropriations			.50
	Reserved Fund Balance			
75X,76x	Other Reserves		.00	
	Total Reserved Fund Balance:			.00
	Unappropriated:			
303	Budgeted Fund Balance		(5,816.00)	
770	Unassigned Fund Balance		6,752.34	
	Total Unappropriated:			936.34
	Total Liabilities and Fund Balance			**936.84**

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,711,863.00	1,711,862.50	.50
Revenues	(1,706,047.00)	(1,706,047.00)	(.00)
	5,816.00	**5,815.50**	**.50**
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	**5,816.00**	**5,815.50**	**.50**

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	1,400,800.00	1,400,800.00	.00
3XXX	From State Sources	305,247.00	305,247.00	.00
		1,706,047.00	**1,706,047.00**	**.00**

Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
	Repayment of Debt				
40-701-510-xxx	Repayment of Debt - Regular	1,711,863.00	1,711,862.50	.00	.50
		1,711,863.00	1,711,862.50	.00	.50
	Other				
40-*	Other Debt Service Fund	.00	.00	.00	.00
		.00	.00	.00	.00
		1,711,863.00	**1,711,862.50**	**.00**	**.50**

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	1,400,800.00	1,400,800.00	.00
		1,400,800.00	1,400,800.00	.00
	Revenues from State Sources			
40-3160	Debt Service Aid Type II.	305,247.00	305,247.00	.00
		305,247.00	305,247.00	.00
		1,706,047.00	**1,706,047.00**	**.00**

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	1,090,000.00	1,089,999.50	.00	.50
40-701-510-830	Interest on Mortgage	621,863.00	621,863.00	.00	.00
		1,711,863.00	1,711,862.50	.00	.50
	Debt Service Fund	**1,711,863.00**	**1,711,862.50**	**.00**	**.50**

School Business Administrator Signature

7/18/23
Date

Manasquan Board of Education
Monthly Transfer Report
2022-23 June

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	9,861,220.00	19,576.39	9,880,796.39	988,079.64	202,950.11	2.05	1,191,029.75	142,048.08
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	4,036,773.00	.00	4,036,773.00	403,677.30	-159,960.66	-3.96	243,716.64	17,958.80
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extra-Curr. Activities,School Sponsored Athletics, and Other Instructional	11-4xx-100-xxx 11-4xx-2xx-xxx 12-4xx-100-xxx	1,120,370.00	6,645.60	1,127,015.60	112,701.56	-10,319.50	-.92	102,382.06	49,175.63
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		**15,018,363.00**	**26,221.99**	**15,044,584.99**	**1,504,458.50**	**32,669.95**	**.22**	**1,537,128.45**	**209,182.51**
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	671,249.00	.00	671,249.00	67,124.90	-66,509.83	-9.91	615.07	95,380.82
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,535,904.00	.00	2,535,904.00	253,590.40	-84,126.53	-3.32	169,463.87	17,911.54
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	746,034.00	.00	746,034.00	74,603.40	-5,863.00	-.79	68,740.40	7,264.70
General Administration	11-000-230-xxx	746,336.00	312.50	746,648.50	74,664.85	7,666.88	1.03	82,331.73	18,733.29
School Administration	11-000-240-xxx	1,148,596.00	.00	1,148,596.00	114,859.60	24,244.65	2.11	139,104.25	6,308.61
Central Services & Administrative Information Technology	11-000-25x-xxx	581,771.00	.00	581,771.00	58,177.10	30,767.05	5.29	88,944.15	149.38
Operation and Maintenance of Plant Services	11-000-26x-xxx	2,863,062.00	614.43	2,863,676.43	286,367.64	67,593.47	2.36	353,961.11	113,121.43
Student Transportation Services	11-000-270-xxx	836,482.00	.00	836,482.00	83,648.20	73,279.08	8.76	156,927.28	72,408.24
Personal Services-Employee Benefits	11-xxx-xxx-2xx	6,040,586.00	.00	6,040,586.00	604,058.60	-105,328.89	-1.74	498,729.71	35,884.39
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		**16,170,020.00**	**926.93**	**16,170,946.93**	**1,617,094.69**	**-58,277.12**	**-.36**	**1,558,817.57**	**367,162.40**
Equipment	12-xxx-xxx-73x	.00	.00	.00	.00	2,900.00		2,900.00	2,900.00
Facilities Acquisition and Construction Services	12-000-4xx-xxx	27,109.00	2,198,103.75	2,225,212.75	222,521.28	22,707.17	1.02	245,228.45	6,154.24
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00

Manasquan Board of Education
Monthly Transfer Report
2022-23 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
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		**27,109.00**	**2,198,103.75**	**2,225,212.75**	**222,521.28**	**25,607.17**	**1.15**	**248,128.45**	**9,054.24**
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		**31,215,492.00**	**2,225,252.67**	**33,440,744.67**	**3,344,074.47**	**.00**	**.00**	**3,344,074.47**	**585,399.15**

School Business Administrator Signature

7/18/23
Date

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
61-800-330-610-00-06-00-000	MSDF-Golf Outing Expenses	53773	6/2/2023	Adjustment - Adjustments for MSDF Golf outing	.00	40,028.12	40,028.12
						40,028.12	
11-000-221-580-01-02-00-001	Hs-Supervisor Travel/Registration	53812	6/2/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to transfer for Lawn Signs	1,800.00	-250.00	1,550.00
11-000-222-600-01-01-01-001	Hs-Library Books	53812	6/2/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to transfer for Lawn Signs	1,000.00	-250.00	750.00
11-000-222-600-01-02-00-001	Hs-Per & News	53812	6/2/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to transfer for Lawn Signs	1,700.00	-500.00	1,200.00
11-000-222-600-01-04-00-001	Hs-Other Supp/Materials	53812	6/2/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to transfer for Lawn Signs	1,450.00	-1,000.00	450.00
11-000-223-580-01-02-00-001	Hs-Teacher Travel/Registration	53812	6/2/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to transfer for Lawn Signs	18,975.00	-1,500.00	17,475.00
11-000-240-500-01-00-00-001	Hs-Adm Oth Prof Svc	53812	6/2/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to transfer for Lawn Signs	6,400.00	-500.00	5,900.00
11-000-240-600-01-01-00-001	Hs-Graduation Exp	53812	6/2/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to transfer for Lawn Signs	20,800.00	4,000.00	24,800.00
						.00	
11-000-223-580-02-03-01-002	ES-Teacher Registration-Lower	53813	6/2/2023	Adjustment - Budget Transfer request from 4343 King, Catherine M professional development funds	1,000.00	69.00	1,069.00
11-190-100-610-02-01-01-002	Es-Teaching Supplies-Lower	53813	6/2/2023	Adjustment - Budget Transfer request from 4343 King, Catherine M professional development funds	41,790.00	-69.00	41,721.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	53814	6/2/2023	Adjustment - Budget Transfer request from 4973 Picker, Michelle E REIMBURSEMENT FOR JASON SHIPLEY'S WORK SHOES	47,700.00	-90.00	47,610.00
11-000-262-610-01-04-00	Hs-Custodial Shoe Allotm	53814	6/2/2023	Adjustment - Budget Transfer request from 4973 Picker, Michelle E REIMBURSEMENT FOR JASON SHIPLEY'S WORK SHOES	2,000.00	90.00	2,090.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	53829	6/2/2023	Exp Act Transfer Out - Transfer for MP	47,610.00	-1,500.00	46,110.00
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	53829	6/2/2023	Exp Act Transfer Out - Transfer for MP	46,110.00	-80.78	46,029.22
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	53829	6/2/2023	Exp Act Transfer In - Transfer for MP	33,600.00	1,500.00	35,100.00
11-000-262-610-01-00-00	Hs-Custodial Supplies	53829	6/2/2023	Exp Act Transfer In - Transfer for MP	43,000.00	80.78	43,080.78
11-000-262-610-01-00-00	Hs-Custodial Supplies	53829	6/2/2023	Exp Act Transfer In - Transfer for MP	43,080.78	9.22	43,090.00
11-000-262-610-01-01-19	COVID Refund	53829	6/2/2023	Exp Act Transfer Out - Transfer for MP	.00	-910.73	-910.73
11-000-262-610-02-00-00	Es-Custodial Supplies	53829	6/2/2023	Exp Act Transfer Out - Transfer for MP	40,000.00	-9.22	39,990.78
11-000-262-610-02-00-00	Es-Custodial Supplies	53829	6/2/2023	Exp Act Transfer Out - Transfer for MP	39,990.78	-589.27	39,401.51
11-190-100-440-01-00	HS - Equipment Rental	53829	6/2/2023	Exp Act Transfer In - Transfer for MP	.00	910.73	910.73
11-190-100-440-01-00	HS - Equipment Rental	53829	6/2/2023	Exp Act Transfer In - Transfer for MP	910.73	589.27	1,500.00
						.00	
61-800-330-610-00-11-00-000	MSDF-Bowling	53873	6/5/2023	Adjustment - MSDF Bowling Scholarships	.00	3,000.00	3,000.00

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
						3,000.00	
11-000-230-610-21-00-00	Supt. Gen. Supp	53887	6/5/2023	Exp Act Transfer In - transfer for thudson	8,100.00	133.84	8,233.84
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	53887	6/5/2023	Exp Act Transfer Out - transfer for thudson	5,177,662.00	-133.84	5,177,528.16
						.00	
11-000-213-300-02-00-00-002	Es-Hlth P/T Svc	53901	6/5/2023	Exp Act Transfer Out - New Transfer	4,120.00	-4.90	4,115.10
11-000-213-300-02-00-00-002	Es-Hlth P/T Svc	53901	6/5/2023	Exp Act Transfer Out - New Transfer	4,115.10	-2.22	4,112.88
11-000-213-500-01-00-00-001	Hs-Hlth Oth Ps	53901	6/5/2023	Exp Act Transfer In - New Transfer	6,430.00	4.90	6,434.90
11-000-213-500-02-00-00-002	Es-Hlth Oth Ps	53901	6/5/2023	Exp Act Transfer In - New Transfer	225.00	2.22	227.22
11-000-251-580-22-03-01	Human Resource Registrat	53901	6/5/2023	Exp Act Transfer Out - New Transfer	1,350.00	-42.99	1,307.01
11-000-251-600-22-00-00	Supplies	53901	6/5/2023	Exp Act Transfer In - New Transfer	10,500.00	42.99	10,542.99
						.00	
11-000-230-610-21-00-00	Supt. Gen. Supp	53982	6/6/2023	Exp Act Transfer In - New Transfer	8,233.84	13.47	8,247.31
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	53982	6/6/2023	Exp Act Transfer Out - New Transfer	5,177,528.16	-13.47	5,177,514.69
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	53982	6/6/2023	Exp Act Transfer Out - New Transfer	5,177,514.69	-59.50	5,177,455.19
11-190-100-610-01-04-00-001	Hs-Student Rec. Supplies	53982	6/6/2023	Exp Act Transfer In - New Transfer	700.00	59.50	759.50
						.00	
62-910-310-330-21-01	SCS-Clean & Laundry	54027	6/6/2023	Exp Act Transfer In - TRANSFER FOR CAFETERIA	.00	3,000.00	3,000.00
62-910-310-330-21-04	SCS-Group Insurance	54027	6/6/2023	Exp Act Transfer Out - TRANSFER FOR CAFETERIA	.00	-3,000.00	-3,000.00
						.00	
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	54067	6/6/2023	Exp Act Transfer Out - tuition transfer	86,773.00	-2,925.00	83,848.00
11-000-100-569-22-00-00	Tuit-Other	54067	6/6/2023	Exp Act Transfer In - tuition transfer	22,271.00	2,925.00	25,196.00
						.00	
11-000-213-107-02-01-00-002	Es-Salary Nurse Para Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	31.00	103.00	134.00
11-000-217-107-02-00-01-002	Es-Salary In Class Aide Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	.00	1,169.00	1,169.00
11-000-218-105-01-12-00-001	Hs-Salary Sub Guid Se	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	1,182.00	-300.00	882.00
11-000-219-104-02-01-00-002	Es-Dist Sal Director Cst	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	25,717.00	-4,490.00	21,227.00
11-000-219-105-01-01-00-001	Hs-Sal Sub Secy Cst	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	600.00	-600.00	.00
11-000-221-105-01-04-00-001	Hs-Salary Sub Curr Secy	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	100.00	-100.00	.00
11-000-240-105-01-12-00-001	Hs-Salary Sub Secy	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	2,500.00	-300.00	2,200.00
11-000-251-100-22-02-00	Salaries-Extra	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	3,000.00	-1,200.00	1,800.00
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	42,000.00	5,000.00	47,000.00
11-000-262-100-01-04-00	Hs-Salary Subs Custodian	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	8,000.00	500.00	8,500.00
11-000-262-100-02-03-00	Es-Salary Ot Custodian	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	25,000.00	2,019.00	27,019.00
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	9,000.00	1,687.00	10,687.00
11-000-266-100-02-00-01	Es-Salary Security Sro Extra	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	6,000.00	575.00	6,575.00

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-291-220-22-01-00	SS- Board Share	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	395,000.00	60,000.00	455,000.00
11-000-291-270-22-01-00	Dental	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	145,556.00	2,747.00	148,303.00
11-000-291-270-22-02-00	Health Benefits	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	3,708,516.00	-147,393.00	3,561,123.00
11-000-291-270-22-03-00	Prescription	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	414,299.00	37,842.00	452,141.00
11-000-291-280-22-00-00	Tuition Reimbursement	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	108,000.00	-37,000.00	71,000.00
11-000-291-290-22-00-00	Oth Empl Benef	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	576,600.00	46,784.00	623,384.00
11-100-100-101-02-00-00-00	ES Salaries Extras	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	29,690.00	2,944.00	32,634.00
11-105-100-101-02-02-00-002	Es-Salary Pre-School Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	3,500.00	-3,500.00	.00
11-110-100-101-02-02-00-002	Es-Salary Kindergarten Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	4,500.00	-700.00	3,800.00
11-120-100-101-02-02-00-002	Es-Salary 1-5 Teacher Sub 1-5	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	34,900.00	-6,500.00	28,400.00
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	15,000.00	1,655.00	16,655.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	5,177,455.19	31,150.00	5,208,605.19
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	60,000.00	13,255.00	73,255.00
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	73,000.00	5,000.00	78,000.00
11-150-100-101-01-00-00-001	Hs-Salary Reg Ed Home In	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	9,000.00	-2,000.00	7,000.00
11-150-100-101-02-00-00-002	Es-Salary Reg Ed Home In	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	1,000.00	-1,000.00	.00
11-204-100-101-11-01-01-001	Hs-Salary L/LD Teacher Subs	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	500.00	151.00	651.00
11-204-100-101-11-02-01-002	Es-Salary L/LD Teacher Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	500.00	-500.00	.00
11-212-100-106-10-01-02-001	HS-Salary-CLI-Extra Services	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	.00	-1,000.00	-1,000.00
11-213-100-101-13-01-01-001	Hs-Salary RR Teacher Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	6,000.00	2,638.00	8,638.00
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	12,000.00	1,430.00	13,430.00
11-214-100-101-01-01-00-001	HS-Salary - ABA Teacher Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	.00	145.00	145.00
11-214-100-106-00-00-30-001	HS-Salary-ABA-Para-Teacher Coverage	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	.00	300.00	300.00
11-219-100-101-01-00-00-001	Hs-Sal Spec Ed Home Inst	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	14,000.00	-7,000.00	7,000.00
11-219-100-101-02-00-00-002	Es-Sal Spec Ed Home Inst	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	1,000.00	-500.00	500.00
11-230-100-101-19-02-01-002	Es-Salary Basic Skills Sub	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	811.00	-811.00	.00

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-240-100-101-20-01-02-001	Hs-Salary Bilingual Subs	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	850.00	300.00	1,150.00
11-402-100-100-01-02-WK-001	Hs-Worker Salary	54144	6/6/2023	Adjustment - Transfers for Year End Casual PO & Benefits	17,000.00	-2,500.00	14,500.00
						.00	
11-000-262-420-01-00-00	Hs-Clean, Repair & Maint	54145	6/6/2023	Adjustment - Adjustments	18,440.00	103.00	18,543.00
11-000-270-162-01-00-00-001	School Bus Driver Salary	54145	6/6/2023	Adjustment - Adjustments	10,000.00	3,980.00	13,980.00
11-000-270-162-10-00-00-001	CLI Bus Driver Salary	54145	6/6/2023	Adjustment - Adjustments	.00	1,725.00	1,725.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	54145	6/6/2023	Adjustment - Adjustments	5,208,605.19	-5,808.00	5,202,797.19
						.00	
11-000-230-580-21-05-00	Bd Trav/Oth Ps	54206	6/7/2023	Exp Act Transfer Out - Transfer for Superintendent supplies	1,600.00	-55.00	1,545.00
11-000-230-610-21-00-00	Supt. Gen. Supp	54206	6/7/2023	Exp Act Transfer In - Transfer for Superintendent supplies	8,247.31	55.00	8,302.31
						.00	
61-800-330-610-00-06-00-000	MSDF-Golf Outing Expenses	54212	6/7/2023	Adjustment - Adjustments for MSDF Golf Outing	40,028.12	5,000.00	45,028.12
						5,000.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	54324	6/8/2023	Exp Act Transfer Out - Transfer for MPicker	46,029.22	-110.00	45,919.22
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	54324	6/8/2023	Exp Act Transfer In - Transfer for MPicker	35,100.00	110.00	35,210.00
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	54324	6/8/2023	Exp Act Transfer In - Transfer for MPicker	35,210.00	10.14	35,220.14
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	54324	6/8/2023	Exp Act Transfer In - Transfer for MPicker	35,220.14	1,205.04	36,425.18
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	54324	6/8/2023	Exp Act Transfer In - Transfer for MPicker	36,425.18	174.82	36,600.00
11-000-262-610-01-00-00	Hs-Custodial Supplies	54324	6/8/2023	Exp Act Transfer Out - Transfer for MPicker	43,090.00	-10.14	43,079.86
11-000-262-610-01-01-19	COVID Refund	54324	6/8/2023	Exp Act Transfer Out - Transfer for MPicker	-910.73	-1,205.04	-2,115.77
11-000-262-610-01-01-19	COVID Refund	54324	6/8/2023	Exp Act Transfer Out - Transfer for MPicker	-2,115.77	-105.00	-2,220.77
11-000-262-610-01-04-00	Hs-Custodial Shoe Allotm	54324	6/8/2023	Exp Act Transfer In - Transfer for MPicker	2,090.00	105.00	2,195.00
11-190-100-440-01-00	HS - Equipment Rental	54324	6/8/2023	Exp Act Transfer Out - Transfer for MPicker	1,500.00	-174.82	1,325.18
						.00	
11-000-223-104-02-00-00-002	Es-Salaries Teacher Pd	54366	6/9/2023	Adjustment - Adjustments for casual po for year end	900.00	-2,400.00	-1,500.00
11-000-252-100-22-00	Webmaster	54366	6/9/2023	Adjustment - Adjustments for casual po for year end	3,316.00	-1.00	3,315.00
11-000-252-100-22-01-00	Digital Comm Coord	54366	6/9/2023	Adjustment - Adjustments for casual po for year end	3,316.00	-1.00	3,315.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	54366	6/9/2023	Adjustment - Adjustments for casual po for year end	5,202,797.19	8,067.00	5,210,864.19
11-401-100-100-01-00-00-001	Hs-Salary Band/Clubs	54366	6/9/2023	Adjustment - Adjustments for casual po for year end	189,676.00	-5,865.00	183,811.00
11-402-100-100-01-02-13-001	Hs-Lacrosse-Boys Salary	54366	6/9/2023	Adjustment - Adjustments for casual po for year end	16,025.00	200.00	16,225.00
						.00	
11-000-222-600-01-01-01-001	Hs-Library Books	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	750.00	-250.00	500.00
11-000-222-600-01-02-00-001	Hs-Per & News	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	1,200.00	-200.00	1,000.00

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-222-600-01-04-00-001	Hs-Other Supp/Materials	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	450.00	-450.00	.00
11-000-240-500-01-00-00-001	Hs-Adm Oth Prof Svc	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	5,900.00	-500.00	5,400.00
11-000-240-580-01-02-00-001	Hs-Princ and VP Travel/Reg	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	.00	-500.00	-500.00
11-000-240-800-01-00-00-001	Hs-Other Object	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	8,400.00	-4,000.00	4,400.00
11-000-266-300-01-00-00	Hs-Police/Security	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	12,500.00	-1,500.00	11,000.00
11-190-100-320-01-00-00-001	HS - Purch. Prof Svc	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	.00	-400.00	-400.00
11-190-100-500-01-00-00-001	Hs-Oth Pur Svc	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	17,975.00	-3,000.00	14,975.00
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	143,567.00	15,273.00	158,840.00
11-190-100-640-01-02-00-001	Hs-Lang Textbook	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	2,614.00	-600.00	2,014.00
11-190-100-640-01-05-00-001	Hs-Soc Studies Textbook	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	6,049.00	-249.00	5,800.00
11-190-100-640-01-09-00-001	Hs-Pe/Health Textbook	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	3,125.00	-325.00	2,800.00
11-190-100-640-01-12-00-001	Hs-Music Textbook	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	600.00	-600.00	.00
11-190-100-800-01-00-00-001	Hs-Other Objects	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	6,111.00	-500.00	5,611.00
11-190-100-890-01-00-00-001	Hs-Oth Exp/Obj	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	8,600.00	-600.00	8,000.00
11-213-100-610-11-01-01-001	Hs-Resource Center (L/LD) Supp/Wkbks	54393	6/9/2023	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Transfer for Remaining PO's	1,599.00	-1,599.00	.00
						.00	
11-000-291-270-22-01-00	Dental	54403	6/12/2023	Exp Act Transfer Out - horizon po transfer	148,303.00	-.75	148,302.25
11-000-291-270-22-01-00	Dental	54403	6/12/2023	Exp Act Transfer Out - horizon po transfer	148,302.25	-455.67	147,846.58
11-000-291-270-22-02-00	Health Benefits	54403	6/12/2023	Exp Act Transfer In - horizon po transfer	3,561,123.00	.75	3,561,123.75
11-000-291-270-22-03-00	Prescription	54403	6/12/2023	Exp Act Transfer In - horizon po transfer	452,141.00	455.67	452,596.67
						.00	
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	54408	6/12/2023	Exp Act Transfer Out - New Transfer	83,848.00	-1,322.00	82,526.00
11-000-251-600-22-00-00	Supplies	54408	6/12/2023	Exp Act Transfer In - New Transfer	10,542.99	1,322.00	11,864.99

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
						.00	
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	54409	6/12/2023	Exp Act Transfer Out - New Transfer	82,526.00	-17,000.00	65,526.00
11-000-230-331-21-01-00	Board Attorney	54409	6/12/2023	Exp Act Transfer In - New Transfer	71,700.00	17,000.00	88,700.00
11-000-230-331-21-01-00	Board Attorney	54409	6/12/2023	Exp Act Transfer In - New Transfer	88,700.00	10,000.00	98,700.00
11-000-230-331-21-03-00	Ins-Legal-Ded	54409	6/12/2023	Exp Act Transfer Out - New Transfer	10,000.00	-10,000.00	.00
						.00	
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	54413	6/12/2023	Exp Act Transfer In - New Transfer	5,210,864.19	2,500.00	5,213,364.19
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	54413	6/12/2023	Exp Act Transfer In - New Transfer	5,213,364.19	1,000.00	5,214,364.19
11-402-100-100-01-02-AT-001	Hs-Trainer Salary	54413	6/12/2023	Exp Act Transfer Out - New Transfer	30,000.00	-2,500.00	27,500.00
11-402-100-100-01-02-WK-001	Hs-Worker Salary	54413	6/12/2023	Exp Act Transfer Out - New Transfer	14,500.00	-1,000.00	13,500.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	54414	6/12/2023	Exp Act Transfer In - maintenance transfer	45,919.22	170.00	46,089.22
11-000-262-610-01-01-19	COVID Refund	54414	6/12/2023	Exp Act Transfer Out - maintenance transfer	-2,220.77	-170.00	-2,390.77
						.00	
11-000-262-621-01-02-00	Hs-Gas Utilities	54427	6/12/2023	Exp Act Transfer In - Transfer for utilities	94,720.00	1,420.00	96,140.00
11-000-262-621-02-02-00	Es-Gas Utilities	54427	6/12/2023	Exp Act Transfer Out - Transfer for utilities	110,740.00	-1,420.00	109,320.00
						.00	
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	54572	6/12/2023	Exp Act Transfer Out - transfer for payroll	5,214,364.19	-2,500.00	5,211,864.19
11-402-100-100-01-02-AT-001	Hs-Trainer Salary	54572	6/12/2023	Exp Act Transfer In - transfer for payroll	27,500.00	2,500.00	30,000.00
						.00	
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	.00	100.00	100.00
11-000-213-600-02-00-00-002	Es-Health Supp	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	2,000.00	-100.00	1,900.00
11-000-262-100-01-00-00	Hs-Salary Custodian	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	478,728.00	110.00	478,838.00
11-000-262-100-02-00-00	Es-Salary Custodian	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	257,775.00	60.00	257,835.00
11-100-100-101-02-00-00-00	ES Salaries Extras	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	32,634.00	146.00	32,780.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	5,211,864.19	-16,099.00	5,195,765.19
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	78,000.00	7,000.00	85,000.00
11-214-100-106-00-00-30-001	HS-Salary-ABA-Para-Teacher Coverage	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	300.00	100.00	400.00
11-401-100-100-01-00-00-001	Hs-Salary Band/Clubs	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	183,811.00	5,865.00	189,676.00
11-401-100-100-02-00-00-002	Es-Salary Band/Clubs	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	43,488.00	2,098.00	45,586.00
11-402-100-100-01-02-00-001	Hs-Salary Athletics	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	131,385.00	105.00	131,490.00
11-402-100-100-01-02-WK-001	Hs-Worker Salary	54664	6/13/2023	Adjustment - Adjustments for 6/15 casual po	13,500.00	615.00	14,115.00
						.00	
60-800-330-100-01	WCH Salaries-Coord	54665	6/13/2023	Adjustment - Adjustments for wch	9,320.00	212.00	9,532.00
60-800-330-100-02-00-00-002	WCH-Salaries-Teachers/Para	54665	6/13/2023	Adjustment - Adjustments for wch	.00	660.65	660.65
						872.65	
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	54707	6/13/2023	Exp Act Transfer Out - transfer for thudson	65,526.00	-158.75	65,367.25
11-190-100-610-01-04-00-001	Hs-Student Rec. Supplies	54707	6/13/2023	Exp Act Transfer In - transfer for thudson	759.50	158.75	918.25
						.00	

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	54710	6/13/2023	Exp Act Transfer Out - Transfer for THudson	65,367.25	-410.00	64,957.25
11-000-230-610-21-00-00	Supt. Gen. Supp	54710	6/13/2023	Exp Act Transfer In - Transfer for THudson	8,302.31	410.00	8,712.31
						.00	
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	54755	6/14/2023	Exp Act Transfer Out - Transfer for Thudson	64,957.25	-95.95	64,861.30
11-000-230-610-21-00-00	Supt. Gen. Supp	54755	6/14/2023	Exp Act Transfer In - Transfer for Thudson	8,712.31	95.95	8,808.26
						.00	
61-800-330-320-05-04-00-000	MSDF - Brick - Purch Svc.	54839	6/14/2023	Adjustment - Budget Transfer request from 4681 Hudson, Tara lawn signs along Warrior Way (graduation)	.00	120.00	120.00
61-800-330-610-00-06-00-000	MSDF-Golf Outing Expenses	54839	6/14/2023	Adjustment - Budget Transfer request from 4681 Hudson, Tara lawn signs along Warrior Way (graduation)	45,028.12	-120.00	44,908.12
						.00	
11-402-100-500-01-00-04-001	Hs-Boys Bowling Ops	54840	6/14/2023	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A athletic apparel	3,000.00	-846.00	2,154.00
11-402-100-500-01-00-05-001	Hs-Girls Bowling Ops	54840	6/14/2023	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A athletic apparel	3,000.00	-1,174.00	1,826.00
11-402-100-600-01-00-00-001	Hs-Ath Sup/Mat	54840	6/14/2023	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A athletic apparel	4,000.00	2,020.00	6,020.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	54903	6/15/2023	Exp Act Transfer In - Transfer for mpicker	46,089.22	100.00	46,189.22
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	54903	6/15/2023	Exp Act Transfer In - Transfer for mpicker	46,189.22	277.73	46,466.95
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	54903	6/15/2023	Exp Act Transfer In - Transfer for mpicker	46,466.95	7.37	46,474.32
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	54903	6/15/2023	Exp Act Transfer In - Transfer for mpicker	46,474.32	14.90	46,489.22
11-000-262-610-01-00-00	Hs-Custodial Supplies	54903	6/15/2023	Exp Act Transfer Out - Transfer for mpicker	43,079.86	-100.00	42,979.86
11-000-262-610-01-01-19	COVID Refund	54903	6/15/2023	Exp Act Transfer Out - Transfer for mpicker	-2,390.77	-277.73	-2,668.50
11-000-262-610-01-01-19	COVID Refund	54903	6/15/2023	Exp Act Transfer Out - Transfer for mpicker	-2,668.50	-250.00	-2,918.50
11-000-262-610-01-01-19	COVID Refund	54903	6/15/2023	Exp Act Transfer Out - Transfer for mpicker	-2,918.50	-500.00	-3,418.50
11-000-262-610-01-04-00	Hs-Custodial Shoe Allotm	54903	6/15/2023	Exp Act Transfer Out - Transfer for mpicker	2,195.00	-7.37	2,187.63
11-000-262-610-02-00-00	Es-Custodial Supplies	54903	6/15/2023	Exp Act Transfer Out - Transfer for mpicker	39,401.51	-14.90	39,386.61
11-000-262-610-02-04-00	Es-Custodial Shoe Allotm	54903	6/15/2023	Exp Act Transfer In - Transfer for mpicker	1,200.00	250.00	1,450.00
11-190-100-440-01-00	HS - Equipment Rental	54903	6/15/2023	Exp Act Transfer In - Transfer for mpicker	1,325.18	500.00	1,825.18
						.00	
61-800-330-610-00-06-00-000	MSDF-Golf Outing Expenses	54921	6/15/2023	Adjustment - Adjustments for msdf	44,908.12	-48.00	44,860.12
61-800-330-610-00-08-00-000	MSDF-Car Show	54921	6/15/2023	Adjustment - Adjustments for msdf	.00	48.00	48.00
						.00	
61-800-330-610-00-08-00-000	MSDF-Car Show	54933	6/15/2023	Adjustment - Adjustments for msdf car show	48.00	151.00	199.00
						151.00	
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	55046	6/16/2023	Exp Act Transfer Out - Transfers for MPicker	64,861.30	-10,083.28	54,778.02
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	55046	6/16/2023	Exp Act Transfer Out - Transfers for MPicker	54,778.02	-350.00	54,428.02
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	55046	6/16/2023	Exp Act Transfer In - Transfers for MPicker	46,489.22	10,083.28	56,572.50
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	55046	6/16/2023	Exp Act Transfer In - Transfers for MPicker	56,572.50	6,861.22	63,433.72

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-262-610-01-00-00	Hs-Custodial Supplies	55046	6/16/2023	Exp Act Transfer In - Transfers for MPicker	42,979.86	350.00	43,329.86
11-000-262-610-01-01-19	COVID Refund	55046	6/16/2023	Exp Act Transfer Out - Transfers for MPicker	-3,418.50	-6,861.22	-10,279.72
						.00	
60-800-330-100-01	WCH Salaries-Coord	55263	6/20/2023	Adjustment - Adjustments for WCH	9,532.00	414.00	9,946.00
60-800-330-100-02-00-00-002	WCH-Salaries-Teachers/Para	55263	6/20/2023	Adjustment - Adjustments for WCH	660.65	278.24	938.89
						692.24	
11-000-211-100-01-00-00-001	Hs-Salary Attendance/Social Worker	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	221,957.00	-.20	221,956.80
11-000-211-100-02-00-00-002	Es-Salary Attendance/Social Worker	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	44,041.00	.20	44,041.20
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	100.00	50.00	150.00
11-000-213-100-02-04-00-002	Es-Salary Sub Nurse	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	2,175.00	500.00	2,675.00
11-000-213-100-02-05-00-002	Es-Salary Nurse Extra	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	.00	50.00	50.00
11-000-213-107-02-00-00-002	Es-Salary Nurse Para	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	12,181.00	.20	12,181.20
11-000-216-100-01-00-00-001	HS-Salary Speech/OT/PT/BCBA	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	101,205.00	.44	101,205.44
11-000-216-600-02-00-00-002	Es-Supplies & Materials	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	2,115.00	-.44	2,114.56
11-000-217-107-01-02-00-001	Hs-Salary In Class Aide	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	78,639.00	.15	78,639.15
11-000-217-107-02-00-00-002	Es-Salary In Class Aide	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	300,417.00	-.15	300,416.85
11-000-221-102-01-02-00-001	Hs-Sal Dist Supv Of Curr	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	143,325.00	.48	143,325.48
11-000-221-102-01-03-01-001	HS-Sal ELL Supervisor	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	39,929.00	.28	39,929.28
11-000-221-102-02-01-00-002	Es Sal Dist Supv Of Curr	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	55,737.00	-.48	55,736.52
11-000-221-104-01-01-00-001	Hs-Sal Impr Of Instruct	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	66,567.00	-.28	66,566.72
11-000-222-177-01-01-00-001	Hs-Salary Ed Media Tech	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	187,528.00	-.08	187,527.92
11-000-222-177-01-02-00-001	Hs-Salary Ed Media Asst	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	25,304.00	.08	25,304.08
11-000-222-177-01-03-01-001	HS-Salary Ed Media Tech Facilitron	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	.00	775.00	775.00
11-000-230-100-21-02-00	Salary Superintendent	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	230,361.00	.01	230,361.01
11-000-230-100-21-03-00	Salary Secretary	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	96,902.00	-.01	96,901.99
11-000-240-103-01-00-00-001	Hs Salary Prin/Vp	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	483,248.00	.08	483,248.08
11-000-240-103-02-00-00-002	Es-Salary Prin/Vp	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	269,356.00	-.20	269,355.80
11-000-240-105-01-00-00-001	Hs-Sal Secret & Clerical	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	131,734.00	.12	131,734.12
11-000-240-105-02-00-00-002	Es-Salary Sec & Clerical	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	139,129.00	-25.00	139,104.00
11-000-240-105-02-12-00-002	Es-Salsub Secy	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	2,000.00	25.00	2,025.00
11-000-262-105-01-00-00-001	Hs Salary Of Secretary	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	36,053.00	-.32	36,052.68
11-000-262-105-02-00-00-002	Es Salary Of Secretary	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	9,286.00	.32	9,286.32
11-000-263-100-01-01-00	Hs-Salary Grounds	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	142,352.00	-.84	142,351.16
11-000-263-100-02-02-00	Es-Salary Grounds	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	35,586.00	.84	35,586.84
11-000-266-100-01-00	HS-Salary Security SRO	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	140,443.00	.50	140,443.50
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	10,687.00	-.50	10,686.50
11-100-100-101-02-00-00-00	ES Salaries Extras	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	32,780.00	30.00	32,810.00
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	16,655.00	398.00	17,053.00
11-130-100-101-02-20-00-002	ES-Salaries 6-8 Summer	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	8,544.00	-.88	8,543.12
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	5,195,765.19	-5,103.32	5,190,661.87
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	73,255.00	345.00	73,600.00
11-204-100-106-11-01-01-001	Hs-Salary L/LD Aides	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	32,418.00	1.00	32,419.00
11-212-100-101-10-01-00-001	HS-Salary-CLI Teacher Sub	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	.00	55.00	55.00
11-212-100-106-10-01-00-001	HS-Salary-CLI Para	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	31,818.00	-705.00	31,113.00

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-212-100-106-10-01-01-001	HS-Salary-CLI Para Sub	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	.00	650.00	650.00
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	1,029,597.00	-1,410.00	1,028,187.00
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	13,430.00	1,410.00	14,840.00
11-214-100-106-00-00-30-001	HS-Salary-ABA-Para-Teacher Coverage	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	400.00	1,300.00	1,700.00
11-214-100-106-01-01-KH-001	HS-Salary-ABA Para - Sub - Manasquan	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	.00	100.00	100.00
11-216-100-101-15-02-03-002	Es-Salary PSH Teacher Sub	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	1,820.00	385.00	2,205.00
11-216-100-106-15-02-03-002	Es-Salary PSH Paraprofes Sub	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	500.00	840.00	1,340.00
11-240-100-101-20-02-02-002	Es-Salary Bilingual Subs	55265	6/20/2023	Adjustment - Adjustments for 6/22/23 payroll	110.00	330.00	440.00
						.00	
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	55269	6/20/2023	Exp Act Transfer Out - New Transfer	25,100.00	-11.00	25,089.00
11-000-263-610-02-03-00	Es-Grounds Supply	55269	6/20/2023	Exp Act Transfer In - New Transfer	11,000.00	11.00	11,011.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	55289	6/20/2023	Exp Act Transfer In - New Transfer	63,433.72	1,766.00	65,199.72
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	55289	6/20/2023	Exp Act Transfer In - New Transfer	25,089.00	8,600.00	33,689.00
11-000-270-512-01-01-00	Hs-Athletic Trips	55289	6/20/2023	Exp Act Transfer Out - New Transfer	154,000.00	-8,600.00	145,400.00
11-000-270-512-01-01-00	Hs-Athletic Trips	55289	6/20/2023	Exp Act Transfer Out - New Transfer	145,400.00	-1,766.00	143,634.00
						.00	
11-000-230-530-21-01-00	Hs-Tel & Postag	55358	6/21/2023	Exp Act Transfer Out - transfer for THudson	54,180.00	-315.00	53,865.00
11-000-230-610-21-00-00	Supt. Gen. Supp	55358	6/21/2023	Exp Act Transfer In - transfer for THudson	8,808.26	315.00	9,123.26
						.00	
11-000-218-600-01-00-00-001	Hs-Guid Sup/Mat	55378	6/21/2023	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer for Senior Awards Night Supplies	7,700.00	350.00	8,050.00
11-000-218-800-01-00-00-001	Hs-Guid Oth Object	55378	6/21/2023	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer for Senior Awards Night Supplies	1,200.00	-350.00	850.00
						.00	
11-000-218-600-01-00-00-001	Hs-Guid Sup/Mat	55379	6/21/2023	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer for Senior Awards Night Supplies	8,050.00	350.00	8,400.00
11-150-100-320-01-00-00-001	Hs-Out Of Dist Home Inst	55379	6/21/2023	Adjustment - Budget Transfer request from 4553 Price, Bailey Transfer for Senior Awards Night Supplies	9,500.00	-350.00	9,150.00
						.00	
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	55416	6/21/2023	Exp Act Transfer Out - New Transfer for Monmouth County	54,428.02	-702.04	53,725.98
11-000-100-563-22-00-00	Tuit Cty Vocreg	55416	6/21/2023	Exp Act Transfer In - New Transfer for Monmouth County	95,249.00	702.04	95,951.04
						.00	
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	55456	6/21/2023	Exp Act Transfer Out - Transfer for Jesse	158,840.00	-1,500.00	157,340.00
11-190-100-610-01-03-01-001	Hs-Tech Repair Expendit	55456	6/21/2023	Exp Act Transfer In - Transfer for Jesse	.00	1,500.00	1,500.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	55469	6/21/2023	Exp Act Transfer In - transfer for mpicker	65,199.72	1,201.00	66,400.72
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	55469	6/21/2023	Exp Act Transfer In - transfer for mpicker	66,400.72	3,800.25	70,200.97
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	55469	6/21/2023	Exp Act Transfer Out - transfer for mpicker	36,600.00	-1,201.00	35,399.00
11-000-270-512-01-01-00	Hs-Athletic Trips	55469	6/21/2023	Exp Act Transfer Out - transfer for mpicker	143,634.00	-3,800.25	139,833.75
						.00	

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-190-100-500-01-00-00-001	Hs-Oth Pur Svc	55485	6/21/2023	Exp Act Transfer Out - transfer for stephanie	14,975.00	-364.06	14,610.94
11-190-100-890-01-00-00-001	Hs-Oth Exp/Obj	55485	6/21/2023	Exp Act Transfer In - transfer for stephanie	8,000.00	364.06	8,364.06
						.00	
11-000-270-512-01-01-00	Hs-Athletic Trips	55491	6/21/2023	Exp Act Transfer Out - New Transfer	139,833.75	-14,056.00	125,777.75
11-000-270-517-22-00-00	Con Srv Reg Esc	55491	6/21/2023	Exp Act Transfer In - New Transfer	149,250.00	14,056.00	163,306.00
						.00	
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	55524	6/21/2023	Exp Act Transfer Out - transfer for tech	157,340.00	-3,375.11	153,964.89
11-190-100-610-01-03-01-001	Hs-Tech Repair Expendit	55524	6/21/2023	Exp Act Transfer In - transfer for tech	1,500.00	3,375.11	4,875.11
11-190-100-610-01-03-01-001	Hs-Tech Repair Expendit	55524	6/21/2023	Exp Act Transfer In - transfer for tech	4,875.11	1,500.00	6,375.11
11-190-100-610-02-01-00-002	Es-Teaching Supplies-Upper	55524	6/21/2023	Exp Act Transfer Out - transfer for tech	22,975.00	-1,500.00	21,475.00
						.00	
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	55587	6/22/2023	Exp Act Transfer In - New Transfer	153,964.89	110.56	154,075.45
11-190-100-610-02-00-NB-002	NB Elementary Supplies	55587	6/22/2023	Exp Act Transfer Out - New Transfer	100,000.00	-110.56	99,889.44
						.00	
11-000-240-600-01-01-00-001	Hs-Graduation Exp	55589	6/22/2023	Exp Act Transfer In - New Transfer	24,800.00	900.00	25,700.00
11-190-100-610-02-00-NB-002	NB Elementary Supplies	55589	6/22/2023	Exp Act Transfer Out - New Transfer	99,889.44	-900.00	98,989.44
						.00	
61-800-330-610-00-06-00-000	MSDF-Golf Outing Expenses	55820	6/23/2023	Adjustment - Adjustments for msdf golf	44,860.12	-200.00	44,660.12
						-200.00	
61-800-330-174-00-02-00-000	MSDF - Revenue Bonus	55822	6/23/2023	Adjustment - Adjustments for MSDF Coordinator	.00	200.00	200.00
						200.00	
62-910-310-330-21-03	SCS-Food	55842	6/23/2023	Exp Act Transfer In - transfer for cafeteria	.00	8,083.97	8,083.97
62-910-310-330-21-09	SCS-Payroll	55842	6/23/2023	Exp Act Transfer Out - transfer for cafeteria	.00	-8,083.97	-8,083.97
						.00	
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	56157	6/28/2023	Exp Act Transfer Out - New Transfer	154,075.45	-14.91	154,060.54
11-190-100-610-01-01-01-001	Hs Woodworking Supplies	56157	6/28/2023	Exp Act Transfer In - New Transfer	16,900.00	14.91	16,914.91
						.00	
11-000-230-610-21-00-00	Supt. Gen. Supp	56174	6/29/2023	Adjustment - Budget Transfer request from 4681 Hudson, Tara Dr. Kasyan - ITSE Reimbursement	9,123.26	320.23	9,443.49
11-000-251-580-22-03-01	Human Resource Registrat	56174	6/29/2023	Adjustment - Budget Transfer request from 4681 Hudson, Tara Dr. Kasyan - ITSE Reimbursement	1,307.01	-320.23	986.78
						.00	
11-000-270-442-01-00-00-001	School Bus Rental	56287	6/29/2023	Exp Act Transfer In - transfer for transportation	20,700.00	295.00	20,995.00
11-000-270-512-01-01-00	Hs-Athletic Trips	56287	6/29/2023	Exp Act Transfer Out - transfer for transportation	125,777.75	-295.00	125,482.75
						.00	
11-000-262-622-01-00-00	Hs-Electric Utilities	56291	6/29/2023	Exp Act Transfer In - transfer for utilities	165,972.00	3,058.82	169,030.82
11-000-262-622-02-00-00	Es-Electric Utilities	56291	6/29/2023	Exp Act Transfer Out - transfer for utilities	198,740.00	-3,058.82	195,681.18
						.00	
11-000-213-100-01-20-00-001	HS-Salary Nurse-Summer	56294	6/29/2023	Adjustment - Adjustments for final payroll	9,500.00	1,100.00	10,600.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	56294	6/29/2023	Adjustment - Adjustments for final payroll	5,190,661.87	-1,820.00	5,188,841.87
11-140-100-101-01-20-00-001	HS-Salary-Teacher Salaries-Summer	56294	6/29/2023	Adjustment - Adjustments for final payroll	9,200.00	720.00	9,920.00
						.00	

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-230-580-21-03-02	Supt Office Travel/Registration	57498	6/29/2023	Exp Act Transfer In - Frank Iste	1,500.00	1,500.00	3,000.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	57498	6/29/2023	Exp Act Transfer Out - Frank Iste	5,188,841.87	-1,500.00	5,187,341.87
						.00	
11-000-230-331-21-01-00	Board Attorney	56495	6/30/2023	Exp Act Transfer In - New Transfer	98,700.00	28,812.50	127,512.50
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	56495	6/30/2023	Exp Act Transfer Out - New Transfer	5,187,341.87	-28,812.50	5,158,529.37
						.00	
11-000-240-580-01-03-00-001	Hs-Athletic Supervisor Travel/Reg	56564	6/30/2023	Adjustment - Adjustments	2,000.00	-279.00	1,721.00
11-000-240-600-01-00-00-001	Hs-Adm Supplies/Material	56564	6/30/2023	Adjustment - Adjustments	.00	-31.00	-31.00
11-000-240-600-01-01-00-001	Hs-Graduation Exp	56564	6/30/2023	Adjustment - Adjustments	25,700.00	857.00	26,557.00
11-000-240-600-02-00-01-002	Es-Adm Supplies/Material-Lower	56564	6/30/2023	Adjustment - Adjustments	500.00	-377.00	123.00
11-000-240-600-02-01-00-002	Es-Graduation Exp	56564	6/30/2023	Adjustment - Adjustments	3,000.00	-170.00	2,830.00
						.00	
11-000-230-339-17	REFERENDUM - Election Svcs.	56572	6/30/2023	Adjustment - Transfer	.00	-1,750.00	-1,750.00
11-000-230-590-21-04-00	Sch Elec Pt/Pub	56572	6/30/2023	Adjustment - Transfer	145.00	1,750.00	1,895.00
						.00	
11-000-211-100-01-00-00-001	Hs-Salary Attendance/Social Worker	57271	6/30/2023	Adjustment - Adjustments for year end payroll	221,956.80	105.00	222,061.80
11-000-211-100-02-00-00-002	Es-Salary Attendance/Social Worker	57271	6/30/2023	Adjustment - Adjustments for year end payroll	44,041.20	45.00	44,086.20
11-000-213-100-01-20-00-001	HS-Salary Nurse-Summer	57271	6/30/2023	Adjustment - Adjustments for year end payroll	10,600.00	200.00	10,800.00
11-000-213-100-02-05-00-002	Es-Salary Nurse Extra	57271	6/30/2023	Adjustment - Adjustments for year end payroll	50.00	200.00	250.00
11-000-213-300-02-00-00-002	Es-Hlth P/T Svc	57271	6/30/2023	Adjustment - Adjustments for year end payroll	4,112.88	-151.88	3,961.00
11-000-213-600-01-00-00-001	Hs-Health Supp	57271	6/30/2023	Adjustment - Adjustments for year end payroll	1,000.00	-58.87	941.13
11-000-213-600-02-00-00-002	Es-Health Supp	57271	6/30/2023	Adjustment - Adjustments for year end payroll	1,900.00	-189.25	1,710.75
11-000-218-104-01-01-00-001	Hs-Sal Dir Of Schl Couns	57271	6/30/2023	Adjustment - Adjustments for year end payroll	87,405.00	319.76	87,724.76
11-000-218-104-01-01-01-001	Hs-Sal Dir Of Schl Couns PD	57271	6/30/2023	Adjustment - Adjustments for year end payroll	500.00	-499.00	1.00
11-000-218-104-02-01-00-002	Es-Sal Dir Of Schl Couns	57271	6/30/2023	Adjustment - Adjustments for year end payroll	49,165.00	179.24	49,344.24
11-000-219-104-01-01-00-001	Hs-Sal Dist Director Cst	57271	6/30/2023	Adjustment - Adjustments for year end payroll	64,291.00	250.00	64,541.00
11-000-219-104-02-01-00-002	Es-Dist Sal Director Cst	57271	6/30/2023	Adjustment - Adjustments for year end payroll	21,227.00	100.00	21,327.00
11-000-219-104-02-01-01-002	Es-Dist Sal Director Cst - PD	57271	6/30/2023	Adjustment - Adjustments for year end payroll	200.00	-200.00	.00
11-000-221-102-01-01-01-001	Hs-Salary Math Supv - PD	57271	6/30/2023	Adjustment - Adjustments for year end payroll	500.00	-485.00	15.00
11-000-221-102-01-02-00-001	Hs-Sal Dist Supv Of Curr	57271	6/30/2023	Adjustment - Adjustments for year end payroll	143,325.48	360.00	143,685.48
11-000-221-102-01-03-01-001	HS-Sal ELL Supervisor	57271	6/30/2023	Adjustment - Adjustments for year end payroll	39,929.28	125.00	40,054.28
11-000-221-102-01-04-01-001	Hs-Sal Supv of Humanties	57271	6/30/2023	Adjustment - Adjustments for year end payroll	174,514.00	500.00	175,014.00
11-000-221-102-01-04-02-001	Hs-Sal of Supv of Humanties - PD	57271	6/30/2023	Adjustment - Adjustments for year end payroll	500.00	-500.00	.00
11-000-221-102-01-07-00-001	Hs-Salary Supv Athl & Co	57271	6/30/2023	Adjustment - Adjustments for year end payroll	172,575.00	500.00	173,075.00
11-000-221-102-02-01-00-002	Es Sal Dist Supv Of Curr	57271	6/30/2023	Adjustment - Adjustments for year end payroll	55,736.52	140.00	55,876.52
11-000-221-102-02-01-01-002	Es Sal Dist Supv Of Curr - PD	57271	6/30/2023	Adjustment - Adjustments for year end payroll	200.00	-140.00	60.00
11-000-222-177-01-01-00-001	Hs-Salary Ed Media Tech	57271	6/30/2023	Adjustment - Adjustments for year end payroll	187,527.92	390.00	187,917.92
11-000-222-177-02-01-00-002	Es-Salary Ed Media Tech	57271	6/30/2023	Adjustment - Adjustments for year end payroll	46,883.00	97.00	46,980.00
11-000-230-100-21-02-00	Salary Superintendent	57271	6/30/2023	Adjustment - Adjustments for year end payroll	230,361.01	35,440.00	265,801.01
11-000-230-530-21-01-00	Hs-Tel & Postag	57271	6/30/2023	Adjustment - Adjustments for year end payroll	53,865.00	-4,133.28	49,731.72
11-000-240-103-01-00-00-001	Hs Salary Prin/Vp	57271	6/30/2023	Adjustment - Adjustments for year end payroll	483,248.08	1,000.00	484,248.08
11-000-240-103-01-00-01-001	Hs Salary Prin/Vp - PD	57271	6/30/2023	Adjustment - Adjustments for year end payroll	1,500.00	-1,000.00	500.00
11-000-240-103-02-00-00-002	Es-Salary Prin/Vp	57271	6/30/2023	Adjustment - Adjustments for year end payroll	269,355.80	375.00	269,730.80
11-000-240-103-02-00-01-002	Es-Salary Prin/Vp - PD	57271	6/30/2023	Adjustment - Adjustments for year end payroll	1,000.00	-375.00	625.00

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-240-105-01-00-00-001	Hs-Sal Secret & Clerical	57271	6/30/2023	Adjustment - Adjustments for year end payroll	131,734.12	158.00	131,892.12
11-000-240-105-01-12-00-001	Hs-Salary Sub Secy	57271	6/30/2023	Adjustment - Adjustments for year end payroll	2,200.00	-210.00	1,990.00
11-000-240-105-02-00-00-002	Es-Salary Sec & Clerical	57271	6/30/2023	Adjustment - Adjustments for year end payroll	139,104.00	82.00	139,186.00
11-000-240-105-02-12-00-002	Es-Salsub Secy	57271	6/30/2023	Adjustment - Adjustments for year end payroll	2,025.00	50.00	2,075.00
11-000-251-100-22-01-00	Sal Sec/Ap/Pay	57271	6/30/2023	Adjustment - Adjustments for year end payroll	310,630.00	500.00	311,130.00
11-000-262-100-01-00-00	Hs-Salary Custodian	57271	6/30/2023	Adjustment - Adjustments for year end payroll	478,838.00	299.00	479,137.00
11-000-262-100-01-04-00	Hs-Salary Subs Custodian	57271	6/30/2023	Adjustment - Adjustments for year end payroll	8,500.00	135.00	8,635.00
11-000-262-100-01-05-00	Hs-Salary Cust Carpentry Work	57271	6/30/2023	Adjustment - Adjustments for year end payroll	6,000.00	206.00	6,206.00
11-000-262-100-02-00-00	Es-Salary Custodian	57271	6/30/2023	Adjustment - Adjustments for year end payroll	257,835.00	160.00	257,995.00
11-000-262-100-02-03-00	Es-Salary Ot Custodian	57271	6/30/2023	Adjustment - Adjustments for year end payroll	27,019.00	-674.06	26,344.94
11-000-262-100-02-04-00	Es-Salary Subs Custodian	57271	6/30/2023	Adjustment - Adjustments for year end payroll	5,000.00	-125.94	4,874.06
11-000-263-100-01-01-00	Hs-Salary Grounds	57271	6/30/2023	Adjustment - Adjustments for year end payroll	142,351.16	119.00	142,470.16
11-000-263-100-02-02-00	Es-Salary Grounds	57271	6/30/2023	Adjustment - Adjustments for year end payroll	35,586.84	30.00	35,616.84
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	57271	6/30/2023	Adjustment - Adjustments for year end payroll	33,689.00	-149.00	33,540.00
11-000-266-100-01-01-00-001	Hs-Salary Security Sro Extra	57271	6/30/2023	Adjustment - Adjustments for year end payroll	10,686.50	46.00	10,732.50
11-000-266-100-02-00-01	Es-Salary Security Sro Extra	57271	6/30/2023	Adjustment - Adjustments for year end payroll	6,575.00	-46.00	6,529.00
11-000-291-290-22-00-00	Oth Empl Benef	57271	6/30/2023	Adjustment - Adjustments for year end payroll	623,384.00	-31,306.72	592,077.28
11-100-100-101-02-00-00-00	ES Salaries Extras	57271	6/30/2023	Adjustment - Adjustments for year end payroll	32,810.00	855.00	33,665.00
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	57271	6/30/2023	Adjustment - Adjustments for year end payroll	17,053.00	605.00	17,658.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	57271	6/30/2023	Adjustment - Adjustments for year end payroll	5,158,529.37	-11,072.00	5,147,457.37
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	57271	6/30/2023	Adjustment - Adjustments for year end payroll	73,600.00	2,620.00	76,220.00
11-212-100-106-10-00-00-001	HS-Salary-CLI BCBA/Supv.	57271	6/30/2023	Adjustment - Adjustments for year end payroll	61,252.00	150.00	61,402.00
11-212-100-106-10-01-00-001	HS-Salary-CLI Para	57271	6/30/2023	Adjustment - Adjustments for year end payroll	31,113.00	-250.00	30,863.00
11-212-100-106-10-01-01-001	HS-Salary-CLI Para Sub	57271	6/30/2023	Adjustment - Adjustments for year end payroll	650.00	100.00	750.00
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	57271	6/30/2023	Adjustment - Adjustments for year end payroll	1,028,187.00	-755.00	1,027,432.00
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	57271	6/30/2023	Adjustment - Adjustments for year end payroll	14,840.00	755.00	15,595.00
11-214-100-106-01-01-KH-001	HS-Salary-ABA Para - Sub - Manasquan	57271	6/30/2023	Adjustment - Adjustments for year end payroll	100.00	100.00	200.00
11-401-100-100-02-00-00-002	Es-Salary Band/Clubs	57271	6/30/2023	Adjustment - Adjustments for year end payroll	45,586.00	300.00	45,886.00
11-402-100-100-01-02-28-001	Hs-Surf Team Salary	57271	6/30/2023	Adjustment - Adjustments for year end payroll	10,857.00	4,725.00	15,582.00
						.00	
60-800-330-100-02-00-00-002	WCH-Salaries-Teachers/Para	57272	6/30/2023	Adjustment - Adjustments year end	938.89	98.67	1,037.56
						98.67	
11-000-230-331-21-01-00	Board Attorney	57503	6/30/2023	Exp Act Transfer Out - New Transfer	127,512.50	-9,518.76	117,993.74
11-000-230-339-17	REFERENDUM - Election Svcs.	57503	6/30/2023	Exp Act Transfer In - New Transfer	-1,750.00	9,518.76	7,768.76
11-000-251-100-22-02-00	Salaries-Extra	57503	6/30/2023	Exp Act Transfer Out - New Transfer	1,800.00	-194.35	1,605.65
11-000-251-335-17	REFERENDUM - P/R	57503	6/30/2023	Exp Act Transfer In - New Transfer	.00	194.35	194.35
11-000-251-335-17	REFERENDUM - P/R	57503	6/30/2023	Exp Act Transfer In - New Transfer	194.35	94.50	288.85
11-000-251-335-17	REFERENDUM - P/R	57503	6/30/2023	Exp Act Transfer In - New Transfer	288.85	496.78	785.63
11-000-251-335-17	REFERENDUM - P/R	57503	6/30/2023	Exp Act Transfer In - New Transfer	785.63	4,729.50	5,515.13
11-000-251-340-22-00-00	Purch Tech Serv	57503	6/30/2023	Exp Act Transfer Out - New Transfer	8,500.00	-94.50	8,405.50
11-000-251-580-22-03-01	Human Resource Registrat	57503	6/30/2023	Exp Act Transfer Out - New Transfer	986.78	-496.78	490.00
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	57503	6/30/2023	Exp Act Transfer Out - New Transfer	70,200.97	-2,662.78	67,538.19
11-000-261-420-02-00-00	Es-Cont Serv Fac Main	57503	6/30/2023	Exp Act Transfer In - New Transfer	35,399.00	2,662.78	38,061.78

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	57503	6/30/2023	Exp Act Transfer In - New Transfer	38,061.78	21,422.22	59,484.00
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	57503	6/30/2023	Exp Act Transfer Out - New Transfer	33,540.00	-46.09	33,493.91
11-000-263-610-02-03-00	Es-Grounds Supply	57503	6/30/2023	Exp Act Transfer In - New Transfer	11,011.00	46.09	11,057.09
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	57503	6/30/2023	Exp Act Transfer Out - New Transfer	5,147,457.37	-4,729.50	5,142,727.87
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	57503	6/30/2023	Exp Act Transfer Out - New Transfer	5,142,727.87	-21,422.22	5,121,305.65
						.00	

Summary Page

Fund	Program	Current Appropriation	Adjustment	New Appropriation
11 General Current Expense	000 Undistributed Expenditures	16,930,335.00	-90,328.03	16,840,006.97
	100 Regular Programs - Elementary/Secondary	29,690.00	12,341.50	42,031.50
	105 Regular Programs- Preschool	47,815.00	-19,341.00	28,474.00
	110 Regular Programs - Kindergarten	284,642.00	1,633.00	286,275.00
	120 Regular Programs - Grades 1-5	1,756,580.00	20,341.00	1,776,921.00
	130 Regular Programs - Grades 6-8	1,431,554.00	-106,278.10	1,325,275.90
	140 Regular Programs - Grades 9-12	5,319,862.00	176,112.19	5,495,974.19
	150 Regular Programs - Home Instruction	20,000.00	43,204.01	63,204.01
	190 Regular Programs - Undistributed	909,077.00	-99,828.44	809,248.56
	204 Special Education - Learning and/or Language Disabilities	428,145.00	9,703.24	437,848.24
	212 Special Education - Multiple Disabilities	444,660.00	88,841.30	533,501.30
	213 Special Education - Resource Room/Resource Center	1,680,435.00	-94,513.93	1,585,921.07
	214 Special Education - Autism	.00	7,350.00	7,350.00
	216 Special Education - Preschool Disabilities - Full-Time	374,079.00	-73,074.62	301,004.38
	219 Special Education - Home Instruction	15,000.00	-14,460.00	540.00
	230 Basic Skills/Remedial - Instruction	187,609.00	-46,763.71	140,845.29
	240 Bilingual Education - Instruction	146,530.00	-4,992.03	141,537.97
	401 School - Sponsored Co-curricular and Extra-curricular Activities	246,184.00	4,936.00	251,120.00
	402 School - Sponsored Athletics	874,186.00	-15,255.50	858,930.50
		31,126,383.00	**-200,373.12**	**30,926,009.88**
12 Capital Outlay	000 Undistributed Expenditures	27,109.00	25,607.17	52,716.17
	120 Regular Programs - Grades 1-5	4,000.00	42,063.86	46,063.86
	130 Regular Programs - Grades 6-8	4,000.00	-4,000.00	.00
	140 Regular Programs - Grades 9-12	54,000.00	136,702.09	190,702.09
		89,109.00	**200,373.12**	**289,482.12**
20 Special Revenue Fund	061 Athletic/Football - Summit	.00	4,800.00	4,800.00
	062 Athletic/Basketball-Summit	.00	1,000.00	1,000.00
	070 Project Lead the Way	.00	10,000.00	10,000.00
	074 Shaping NJ Health	296.51	.00	296.51
	076 NJ Audobon Society	2.50	1,500.00	1,502.50
	083 ESL Funds HS	31.82	.00	31.82
	090 National Council for Well Being	1,000.00	.00	1,000.00
	224 ARP - IDEA PreSchool Grant Program	.35	.00	.35
	231 ESSA Title I, Part A	61,604.16	1,580.00	63,184.16
	242 ESSA Title III	1,383.46	783.00	2,166.46
	255 IDEA Part B	7,949.30	2,676.00	10,625.30
	256 IDEA Part B	243,676.00	56,452.00	300,128.00
	278 ESSA Title IIA / IID	17,009.74	608.00	17,617.74
	280 ESSA Title IV	16,690.96	-6,690.00	10,000.96
	361 Vocational Programs - Federal	14,767.00	9,032.00	23,799.00
	471 Climate Awareness Eduction Grant	.00	6,660.00	6,660.00

Fund	Program	Current Appropriation	Adjustment	New Appropriation
	484 CRRSA Act-Learning Acceleration Grant Program	4,250.00	.00	4,250.00
	485 CRRSA Act-Mental Health Grant Program	15,825.00	.00	15,825.00
	486 Comp Special Education and Related Services (ACSERS)	.00	164,349.90	164,349.90
	487 ARP-ESSER Grant Program	361,444.51	.00	361,444.51
	488 ARP ESSER Subgrant (ALCES)	65,144.58	2,000.00	67,144.58
	489 ARP ESSER Subgrant (EBSLEA)	40,000.00	.00	40,000.00
	490 ARP Evidence Based Learning Beyond the School Day	27,502.80	.00	27,502.80
	491 ARP ESSER Subgrant (NJTSS)	45,000.00	.00	45,000.00
	492 SDA Emergent Needs and Capital Maintenance in School Districts	.00	38,448.00	38,448.00
		923,578.69	**293,198.90**	**1,216,777.59**
22 ES Student Activities	401 School - Sponsored Co-curricular and Extra-curricular Activities	.00	.00	.00
		.00	**.00**	**.00**
30 Capital Projects Fund-Ref#2023	000 Undistributed Expenditures	.00	13,770,000.00	13,770,000.00
		.00	**13,770,000.00**	**13,770,000.00**
40 Debt Service Fund	701 Debt Service - Regular	1,711,863.00	.00	1,711,863.00
		1,711,863.00	**.00**	**1,711,863.00**
60 Manasquan Warrior Club	800 Community Services Programs	9,320.00	11,424.91	20,744.91
		9,320.00	**11,424.91**	**20,744.91**
61 Manasquan Schools Development Fund	800 Community Services Programs	.00	112,459.22	112,459.22
		.00	**112,459.22**	**112,459.22**
62 Manasquan Cafeteria	910 Food Services	.00	822,181.07	822,181.07
		.00	**822,181.07**	**822,181.07**

10 General Fund

Statement of Appropriations
Compared with Expenditures and Encumbrances

		Appropriations	Expenditures	Encumbrances	Available Balance
	Regular Programs - Instruction				
11-105-100-101	Preschool - Salaries of Teachers	30,977.00	.00	26,877.00	4,100.00
11-110-100-101	Kindergarten - Salaries of Teachers	298,877.00	.00	292,317.00	6,560.00
11-120-100-101	Grades 1-5 - Salaries of Teachers	1,756,309.00	2,406.25	1,720,602.75	33,300.00
11-130-100-101	Grades 6-8 - Salaries of Teachers	1,366,672.00	-600.00	1,337,020.00	30,252.00
11-140-100-101	Grades 9-12 - Salaries of Teachers	5,620,764.00	4,332.92	5,379,018.08	237,413.00
		9,073,599.00	6,139.17	8,755,834.83	311,625.00
	Regular Programs - Home Instruction				
11-150-100-101	Salaries of Teachers	7,000.00	.00	.00	7,000.00
11-150-100-320	Purchased Professional-Educational Services	20,500.00	.00	20,000.00	500.00
		27,500.00	.00	20,000.00	7,500.00
	Regular Programs - Undistributed Instruction				
11-190-100-340	Purchased Technical Services	117,281.00	1,067.51	86,519.40	29,694.09
11-190-100-500	Other Purchased Services (400-500 series)	37,448.00	3,232.83	26,013.21	8,201.96
11-190-100-610	General Supplies	677,643.69	299,141.01	149,098.38	229,404.30
11-190-100-640	Textbooks	22,750.00	.00	18,809.08	3,940.92
11-190-100-800	Other Objects	16,136.00	.00	3,700.00	12,436.00
		871,258.69	303,441.35	284,140.07	283,677.27
	Regular Programs - Elementary/Secondary				
11-100-100-101	Grades 6-8 - Salaries of Teachers	35,000.00	.00	.00	35,000.00
		35,000.00	.00	.00	35,000.00
	Special Education - Learning and/or Language Disabilities				
11-204-100-101	Salaries of Teachers	431,991.00	.00	414,491.00	17,500.00
11-204-100-106	Other Salaries for Instruction	40,432.00	.00	40,432.00	.00
11-204-100-610	General Supplies	4,099.00	.00	.00	4,099.00
		476,522.00	.00	454,923.00	21,599.00
	Special Education - Multiple Disabilities				
11-212-100-101	Salaries of Teachers	311,037.00	1,000.00	290,537.00	19,500.00
11-212-100-106	Other Salaries for Instruction	527,380.00	4,610.25	492,869.75	29,900.00
11-212-100-580	Travel - All Other	2,000.00	.00	.00	2,000.00
11-212-100-610	General Supplies	28,800.00	.00	.00	28,800.00

		Appropriations	Expenditures	Encumbrances	Available Balance
11-212-100-800	Other Objects	9,571.00	.00	.00	9,571.00
		878,788.00	5,610.25	783,406.75	89,771.00
	Special Education - Resource Room/Resource Center				
11-213-100-101	Salaries of Teachers	1,650,154.00	.00	1,625,154.00	25,000.00
		1,650,154.00	.00	1,625,154.00	25,000.00
	Special Education - Preschool Disabilities - Full-Time				
11-216-100-101	Salaries of Teachers	213,229.00	.00	201,229.00	12,000.00
11-216-100-106	Other Salaries for Instruction	112,544.00	.00	106,444.00	6,100.00
		325,773.00	.00	307,673.00	18,100.00
	Special Education - Home Instruction				
11-219-100-101	Salaries of Teachers	11,000.00	.00	.00	11,000.00
		11,000.00	.00	.00	11,000.00
	Basic Skills/Remedial - Instruction				
11-230-100-101	Salaries of Teachers	188,416.00	.00	174,316.00	14,100.00
11-230-100-610	General Supplies	2,000.00	.00	.00	2,000.00
		190,416.00	.00	174,316.00	16,100.00
	Bilingual Education - Instruction				
11-240-100-101	Salaries of Teachers	151,679.00	.00	147,379.00	4,300.00
11-240-100-610	General Supplies	200.00	.00	.00	200.00
		151,879.00	.00	147,379.00	4,500.00
	School - Sponsored Co-curricular and Extra-curricular Activities				
11-401-100-100	Salaries	248,605.00	.00	.00	248,605.00
11-401-100-420	Purchased Services (300-500 series)	4,400.00	.00	.00	4,400.00
11-401-100-600	Supplies and Materials	5,962.00	.00	600.00	5,362.00
11-401-100-800	Other Objects	3,158.00	.00	.00	3,158.00
		262,125.00	.00	600.00	261,525.00
	School - Sponsored Athletics				
11-402-100-100	Salaries	641,304.00	6,438.75	152,422.25	482,443.00
11-402-100-300	Purchased Services (300-500 series)	94,200.00	.00	.00	94,200.00
11-402-100-580	Travel - All Other	3,500.00	.00	.00	3,500.00
11-402-100-600	Supplies and Materials	75,645.00	.00	35,002.92	40,642.08
11-402-100-800	Other Objects	10,400.00	.00	3,750.00	6,650.00
11-402-100-930	Transfers to Cover Deficit (Agency Funds)	75,000.00	.00	.00	75,000.00
		900,049.00	6,438.75	191,175.17	702,435.08
	UNDISTRIBUTED EXPENDITURES				

		Appropriations	Expenditures	Encumbrances	Available Balance
	Instruction				
11-000-100-562	Tuition to Other LEAs Within the State-Special	70,000.00	.00	.00	70,000.00
11-000-100-563	Tuition to County Vocational School District - Regular	108,425.00	.00	.00	108,425.00
11-000-100-564	Tuition to County Vocational School District - Special	13,108.00	.00	.00	13,108.00
11-000-100-566	Tuition to APSSD Within the State	591,431.00	60,438.00	565,005.10	-34,012.10
		782,964.00	60,438.00	565,005.10	157,520.90
	Attendance and Social Work Services				
11-000-211-100	Salaries	166,197.00	11,083.25	155,113.75	.00
		166,197.00	11,083.25	155,113.75	.00
	Health Services				
11-000-213-100	Salaries	233,270.00	6,177.00	220,193.00	6,900.00
11-000-213-300	Purchased Professional and Technical Services	14,370.00	.00	.00	14,370.00
11-000-213-500	Other Purchased Services (400-500 series)	6,750.00	32.34	357.66	6,360.00
11-000-213-600	Supplies and Materials	6,950.00	.00	5,295.12	1,654.88
11-000-213-800	Other Objects	653.00	.00	.00	653.00
		261,993.00	6,209.34	225,845.78	29,937.88
	Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100	Salaries	262,816.00	3,333.19	249,207.81	10,275.00
11-000-216-320	Purchased Professional - Educational Services	84,000.00	.00	.00	84,000.00
11-000-216-600	Supplies and Materials	4,038.00	.00	.00	4,038.00
		350,854.00	3,333.19	249,207.81	98,313.00
	Extraordinary Services				
11-000-217-107	Salaries	397,273.00	.00	361,877.00	35,396.00
		397,273.00	.00	361,877.00	35,396.00
	Guidance Services				
11-000-218-104	Salaries of Other Professional Staff	794,669.00	13,517.59	751,151.41	30,000.00
11-000-218-105	Salaries of Secretarial and Clerical Assistants	87,912.00	3,498.85	83,413.15	1,000.00
11-000-218-320	Purchased Professional - Educational Services	6,900.00	.00	1,784.25	5,115.75
11-000-218-390	Other Purchased Prof. and Tech. Services	88,821.00	.00	6,568.54	82,252.46
11-000-218-500	Other Purchased Services (400-500 series)	864.00	.00	.00	864.00
11-000-218-580	Travel - All Other	1,000.00	.00	.00	1,000.00
11-000-218-600	Supplies and Materials	10,390.00	.00	4,613.63	5,776.37
11-000-218-800	Other Objects	2,550.00	.00	.00	2,550.00
		993,106.00	17,016.44	847,530.98	128,558.58
	Child Study Teams				
11-000-219-104	Salaries of Other Professional Staff	571,565.00	14,617.38	539,565.62	17,382.00

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-105	Salaries of Secretarial and Clerical Assistants	84,888.00	-606.77	80,894.77	4,600.00
11-000-219-320	Purchased Professional - Educational Services	10,000.00	.00	.00	10,000.00
11-000-219-390	Other Purchased Prof. and Tech. Services	12,830.00	.00	12,829.40	.60
11-000-219-580	Miscellaneous Purchased Services (400-500 series Other than Residential Costs)	4,332.00	.00	.00	4,332.00
11-000-219-600	Supplies and Materials	10,770.00	.00	935.39	9,834.61
11-000-219-800	Other Objects	3,351.00	.00	.00	3,351.00
		697,736.00	14,010.61	634,225.18	49,500.21
	Improvement of Instruction Services				
11-000-221-102	Salaries of Supervisor of Instruction	662,815.00	26,916.77	635,898.23	.00
11-000-221-104	Salaries of Other Professional Staff	86,440.00	3,467.04	82,972.96	.00
11-000-221-105	Salaries of Secretaries and Clerical Assistants	14,765.00	590.41	14,074.59	100.00
11-000-221-110	Other Salaries	26,100.00	.00	.00	26,100.00
11-000-221-580	Travel - All Other	3,500.00	.00	375.00	3,125.00
11-000-221-600	Supplies and Materials	2,450.00	.00	.00	2,450.00
11-000-221-800	Other Objects	1,845.00	860.00	.00	985.00
		797,915.00	31,834.22	733,320.78	32,760.00
	Educational Media/Library Services				
11-000-222-100	Salaries - Regular	105,984.00	.00	101,284.00	4,700.00
11-000-222-177	Salaries of Technology Coordinators	388,977.00	17,638.57	371,338.43	.00
11-000-222-500	Other Purchased Services (400-500 series)	21,191.00	65.02	4,535.38	16,590.60
11-000-222-580	Travel - All Other	3,500.00	.00	.00	3,500.00
11-000-222-600	Supplies and Materials	8,220.00	.00	6,491.38	1,728.62
11-000-222-800	Other Objects	670.00	.00	.00	670.00
		528,542.00	17,703.59	483,649.19	27,189.22
	Instructional Staff Training Services				
11-000-223-104	Salaries of Other Professional Staff	24,500.00	.00	.00	24,500.00
11-000-223-320	Purchased Professional - Educational Services	11,300.00	1,200.00	450.00	9,650.00
11-000-223-580	Travel - All Other	6,809.00	.00	654.00	6,155.00
11-000-223-600	Supplies and Materials	600.00	.00	87.00	513.00
		43,209.00	1,200.00	1,191.00	40,818.00
	Support Services - General Administration				
11-000-230-100	Salaries	339,761.00	12,779.50	326,981.50	.00
11-000-230-199	Unused Vacation Payment to Terminated / Retired Staff	90,372.00	.00	.00	90,372.00
11-000-230-331	Legal Services (Note: APSSD - Not Litigation Related Legal Services)	86,700.00	4,965.00	.00	81,735.00
11-000-230-332	Audit Fees	12,500.00	.00	.00	12,500.00
11-000-230-334	Architectural/Engineering Services	5,000.00	.00	.00	5,000.00

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-339	Other Purchased Professional Services	.00	.00	5,000.00	-5,000.00
11-000-230-340	Purchased Technical Services	20,911.00	1,201.00	18,281.49	1,428.51
11-000-230-530	Communications / Telephone	95,210.00	4,662.94	93,824.25	-3,277.19
11-000-230-580	Travel - All Other	9,020.00	.00	.00	9,020.00
11-000-230-590	Miscellaneous Purchased Services (400-500) [Other than 530 and 585]	86,934.00	379.80	4,177.80	82,376.40
11-000-230-610	General Supplies	6,980.00	1,200.00	190.77	5,589.23
11-000-230-890	Miscellaneous Expenditures	12,350.00	5,646.00	2,200.00	4,504.00
11-000-230-895	BOE Membership Dues and Fees	11,000.00	.00	13,120.94	-2,120.94
		776,738.00	30,834.24	463,776.75	282,127.01
	Support Services - School Administration				
11-000-240-103	Salaries of Principals / Assistant Principals / Program Directors	800,732.00	38,444.23	740,216.77	22,071.00
11-000-240-105	Salaries of Secretarial and Clerical Assistants	292,888.00	10,018.85	277,789.15	5,080.00
11-000-240-300	Purchased Professional and Technical Services	5,600.00	.00	1,500.00	4,100.00
11-000-240-500	Other Purchased Services (400-500 series)	63,543.00	25,947.67	25,868.29	11,727.04
11-000-240-580	Travel - All Other	4,600.00	.00	.00	4,600.00
11-000-240-600	Supplies and Materials	36,430.00	.00	18,674.08	17,755.92
11-000-240-800	Other Objects	10,500.00	.00	5,749.00	4,751.00
		1,214,293.00	74,410.75	1,069,797.29	70,084.96
	Central Services				
11-000-251-100	Salaries	556,283.00	22,599.63	533,683.37	.00
11-000-251-199	Unused Vacation Payment to Terminated / Retired Staff	32,892.00	.00	.00	32,892.00
11-000-251-330	Purchased Professional Services	1,250.00	.00	2,000.00	-750.00
11-000-251-340	Purchased Technical Services	8,400.00	8,400.00	.00	.00
11-000-251-580	Travel - All Other	2,700.00	.00	.00	2,700.00
11-000-251-600	Supplies and Materials	10,500.00	-60.00	392.00	10,168.00
11-000-251-890	Miscellaneous Expenditures	3,000.00	.00	970.00	2,030.00
		615,025.00	30,939.63	537,045.37	47,040.00
	Administrative Information Technology				
11-000-252-100	Salaries	6,862.00	.00	.00	6,862.00
		6,862.00	.00	.00	6,862.00
	Required Maintenance for School Facilities				
11-000-261-100	Salaries	13,623.00	416.66	9,583.34	3,623.00
11-000-261-420	"Cleaning, Repair, and Maintenance Services"	111,250.00	.00	37,497.24	73,752.76
		124,873.00	416.66	47,080.58	77,375.76
	Custodial Services				

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-100	Salaries	907,934.00	33,748.17	774,685.83	99,500.00
11-000-262-105	Salaries of Non-Instructional Aides	53,282.00	1,889.12	48,892.88	2,500.00
11-000-262-420	"Cleaning, Repair, and Maintenance Services"	170,370.00	8,894.77	103,910.85	57,564.38
11-000-262-441	Rental of Land and Building Other than Lease Purchase Agreement	250,000.00	250,000.00	.00	.00
11-000-262-490	Other Purchased Property Services	20,967.00	1,957.29	12,650.00	6,359.71
11-000-262-520	Insurance	234,913.00	.00	.00	234,913.00
11-000-262-580	Travel - All Other	3,000.00	.00	.00	3,000.00
11-000-262-610	General Supplies	123,820.00	340.45	4,329.55	119,150.00
11-000-262-621	Energy (Natural Gas)	205,460.00	.00	205,460.00	.00
11-000-262-622	Energy (Electricity)	364,712.00	22,659.25	342,052.75	.00
11-000-262-800	Other Objects	8,380.00	.00	625.00	7,755.00
		2,342,838.00	319,489.05	1,492,606.86	530,742.09
	Care and Upkeep of Grounds				
11-000-263-100	Salaries	195,432.00	7,449.49	177,482.51	10,500.00
11-000-263-420	"Cleaning, Repair, and Maintenance Services"	49,202.50	.00	29,537.50	19,665.00
11-000-263-610	General Supplies	24,500.00	379.14	9,384.91	14,735.95
		269,134.50	7,828.63	216,404.92	44,900.95
	Security				
11-000-266-100	Salaries	284,899.00	9,383.63	225,008.37	50,507.00
11-000-266-300	Purchased Professional and Technical Services	46,549.00	1,200.00	9,871.00	35,478.00
11-000-266-580	Travel - All Other	250.00	.00	.00	250.00
11-000-266-610	General Supplies	2,500.00	.00	.00	2,500.00
		334,198.00	10,583.63	234,879.37	88,735.00
	Student Transportation Services				
11-000-270-161	Salaries for Pupil Transportation (Between Home and School) - Special Education	19,820.00	1,383.61	18,436.39	.00
11-000-270-162	Salaries for Pupil Transportation (Other than Between Home and School)	18,000.00	.00	.00	18,000.00
11-000-270-442	Rental Payments - School Buses	27,600.00	.00	28,800.00	-1,200.00
11-000-270-512	Contract Services (Other than Between Home and School)-Vendors	171,461.00	875.00	124,313.06	46,272.94
11-000-270-513	Contract Services (Between Home and School)-Joint Agreements	41,132.00	.00	.00	41,132.00
11-000-270-517	Contract Services (Regular Students)-ESCs and CTSAs	210,111.00	.00	.00	210,111.00
11-000-270-518	Contract Services (Special Ed Students)-ESCs and CTSAs	432,720.00	.00	20,200.00	412,520.00
		920,844.00	2,258.61	191,749.45	726,835.94
	Personnel Services - Unallocated Employee Benefits				
11-000-291-220	Social Security Contributions	450,000.00	.00	.00	450,000.00

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-291-241	Other Retirement Contributions - PERS	499,500.00	.00	499,500.00	.00
11-000-291-260	Workmen's Compensation	172,460.00	.00	.00	172,460.00
11-000-291-270	Health Benefits	4,606,485.00	428,101.92	4,178,383.08	.00
11-000-291-280	Tuition Reimbursement	178,800.00	3,285.00	6,570.00	168,945.00
11-000-291-290	Other Employee Benefits	493,000.00	.00	.00	493,000.00
		6,400,245.00	431,386.92	4,684,453.08	1,284,405.00
	Facilities Acquisition and Construction Services				
12-000-400-450	Construction Services	157,000.00	.00	97,100.59	59,899.41
12-000-400-896	Assessment for Debt Service on SDA Funding	27,109.00	.00	.00	27,109.00
		184,109.00	.00	97,100.59	87,008.41
	Facilities Acquisition and Construction Services				
12-000-431-450	Construction Services	132,310.06	.00	132,310.06	.00
		132,310.06	.00	132,310.06	.00
	Equipment				
12-120-100-730	Grades 1-5	4,000.00	.00	.00	4,000.00
12-130-100-730	Grades 6-8	4,000.00	.00	.00	4,000.00
12-140-100-730	Grades 9-12	22,900.00	.00	.00	22,900.00
		30,900.00	.00	.00	30,900.00
	Contribution (Transfer) of Funds to Charter Schools				
		.00	.00	.00	.00
	General Fund	**33,226,222.25**	**1,392,606.28**	**26,168,772.71**	**5,664,843.26**

Manasquan Board of Education
Monthly Transfer Report
2023-24 July

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	10,070,896.00	111.69	10,071,007.69	1,007,100.77	-32,750.00	-.33	974,350.77	594,986.16
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	150.00	.00	443,400.90	258,311.74
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	.00	.00	116,217.40	926,382.68
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**	**-32,600.00**	**-.21**	**1,533,969.07**	**1,779,680.58**
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	.00	.00	78,296.40	157,520.90
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	-125.00	.00	264,644.90	143,233.94
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	32,750.00	4.05	113,587.40	69,860.28
General Administration	11-000-230-xxx	776,738.00	.00	776,738.00	77,673.80	.00	.00	77,673.80	282,127.01
School Administration	11-000-240-xxx	1,214,293.00	.00	1,214,293.00	121,429.30	.00	.00	121,429.30	55,056.06
Central Services & Administrative Information Technology	11-000-25x-xxx	621,887.00	.00	621,887.00	62,188.70	.00	.00	62,188.70	53,902.00
Operation and Maintenance of Plant Services	11-000-26x-xxx	3,037,091.00	33,952.50	3,071,043.50	307,104.35	.00	.00	307,104.35	714,940.80
Student Transportation Services	11-000-270-xxx	920,869.00	.00	920,869.00	92,086.90	-25.00	.00	92,061.90	715,835.94
Personal Services-Employee Benefits	11-xxx-xxx-2xx	6,400,245.00	.00	6,400,245.00	640,024.50	.00	.00	640,024.50	1,284,405.00
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**	**32,600.00**	**.19**	**1,757,011.25**	**3,476,881.93**
Equipment	12-xxx-xxx-73x	.00	.00	.00	.00	.00	.00	.00	.00
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	87,008.41
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00

Manasquan Board of Education
Monthly Transfer Report
2023-24 July

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		**184,109.00**	**132,310.06**	**316,419.06**	**31,641.91**	**.00**	**.00**	**31,641.91**	**87,008.41**
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**	**5,343,570.92**

School Business Administrator Signature

Date

DOCUMENT E

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:46AM

PO-23-0002654 to **Allaire Village, Inc**

Item Description	Unit Price	Qty	Total Price
Grade 4 trip	598.00	1	598.00

PO TOTAL COST: $598.00

PO-23-0002655 to **Lorelei Lorissa Cheli-Voorhees**

Item Description	Unit Price	Qty	Total Price
MES Child Study Educational Evaluations for special education eligibility. Purchase Justification 23-48	500.00	4	2000.00

PO TOTAL COST: $1,500.00

PO-23-0002656 to **United Rentals, Inc.**

Item Description	Unit Price	Qty	Total Price
RENTAL FOR 1 WEEK FOR FH FLAG TO BE INSTALLED	539.00	1	539.00

PO TOTAL COST: $895.18

PO-23-0002657 to **Hutchins Hvac, Inc**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO ES FOR MZ3 NOT WORKING PROPERLY	1500.00	1	1500.00

PO TOTAL COST: $1,500.00

PO-23-0002658 to **Richards Rentals**

Item Description	Unit Price	Qty	Total Price
RENTAL OF STAGE FOR HS SENIOR AWARDS NIGHT	390.00	1	390.00

PO TOTAL COST: $452.50

PO-23-0002659 to **Grainger**

Item Description	Unit Price	Qty	Total Price
SELENOID VALVE ASSEMBLY FOR ELKAY BOTTLE FILLING STATION (350 SECTION OF THE HS)	89.97	1	89.97

PO TOTAL COST: $89.97

PO-23-0002660 to **Air Dynamic Systems**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO ASSESS MZ3	1500.00	1	1500.00

PO TOTAL COST: $1,500.00

PO-23-0002661 to **Lors Photography**

Item Description	Unit Price	Qty	Total Price
reimaging of Senior photos for their lawn signs	422.00	1	422.00
Purchase justification form emailed to Board office 6.823	.00	1	.00

PO TOTAL COST: $422.00

PO-23-0002662 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
USUPERINK 5 Roll (300 Labels/roll) Compatible for Dymo LabelWriter 30374 Non-Adhesive White Business Appointment Cards 2" x 3-1/2"	65.99	2	131.98
Navy Blue 3/8" Wide 36" Flat Braid Breakaway Lanyard, Swivel Hook (100/bag)	42.65	3	127.95
Aegis - Compatible Direct Thermal Labels Replacement for DYMO 30857 (2-1/4" X 4") Name Tag Badge - Use with Labelwriter 450, 450 Turbo, 4XL Printers (6 Rolls)	22.07	4	88.28

PO TOTAL COST: $348.21

PO-23-0002663 to **Sd Game Day, Llc**

Item Description	Unit Price	Qty	Total Price
5/22/23 - substitute trainer for boys tennis	195.00	1	195.00

PO TOTAL COST: $195.00

PO-23-0002664 to **Centurion Printing**

Item Description	Unit Price	Qty	Total Price
300 varsity award certificates as per board approval dated:5/11/22	216.00	1	216.00

PO TOTAL COST: $216.00

PO-23-0002665 to **Audrey Iglay**

Item Description	Unit Price	Qty	Total Price
Trevor A. Dickson Scholarship 2023	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-23-0002666 to **Allison Barbera**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002667 to **Adilene Cruz Mendoza**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002668 to **Cassidy Dietrick**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002669 to **Evan Schuett**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002670 to **Emma Shropshire**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002671 to **Dalil Suluki**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002672 to **Heiti Villegas**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:46AM

PO-23-0002673 to **CJ Srour**

Item Description	Unit Price	Qty	Total Price
John C. D'Avella Scholarship 2023	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-23-0002674 to **Meghan Stehle**

Item Description	Unit Price	Qty	Total Price
John C. D'Avella Scholarship 2023	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-23-0002675 to **Cole Eldridge**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002676 to **Ashley Lara Altamirano**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002677 to **Jonathan Kane**

Item Description	Unit Price	Qty	Total Price
Life is Good Scholarship 2023	250.00	1	250.00

PO TOTAL COST: $250.00

PO-23-0002678 to **Ashley Lara Altamirano**

Item Description	Unit Price	Qty	Total Price
Life is Good Scholarship 2023	250.00	1	250.00

PO TOTAL COST: $250.00

PO-23-0002679 to **Liam Hoverter**

Item Description	Unit Price	Qty	Total Price
Mary Maloney Scholarship 2023	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002680 to **Caroline Height**

Item Description	Unit Price	Qty	Total Price
Christopher Naghski Scholarship 2023	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002681 to **Joseph Hackett**

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

PO TOTAL COST: $65.00

PO-23-0002682 to **William Jeffray**

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

PO TOTAL COST: $65.00

PO-23-0002683 to **Ellie Feuster**

Item Description	Unit Price	Qty	Total Price
Mary Maloney Scholarship 2023	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002684 to **Sebastian Zelinsky**

Item Description	Unit Price	Qty	Total Price
Joseph and Grace Mazzarella Scholarship 2023	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-23-0002685 to **Luca Bertinelli**

Item Description	Unit Price	Qty	Total Price
Mary Maloney Scholarship 2023	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002686 to **Kieran McMenaman**

Item Description	Unit Price	Qty	Total Price
Debbie Manzo Scholarship 2023	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002687 to **Rylyn Orlando**

Item Description	Unit Price	Qty	Total Price
Debbie Manzo Scholarship 2023	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002688 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
Board meeting set up	158.75	1	158.75

PO TOTAL COST: $158.75

PO-23-0002689 to **Lily Ducharme**

Item Description	Unit Price	Qty	Total Price
Weston Gallery Art Scholarship 2023	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-23-0002690 to **Middletown Twp School District**

Item Description	Unit Price	Qty	Total Price
5/25/23 - lion invitational entry fee boys/girls track	30.00	1	30.00

PO TOTAL COST: $30.00

PO-23-0002691 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
Coffee set-up, coffee, waters, cookies	155.00	1	155.00

PO TOTAL COST: $191.00

PO-23-0002692 to **Jimmys Cucina**

Item Description	Unit Price	Qty	Total Price
5 Pizzas - Meeting 6/13/15	95.95	1	95.95

PO TOTAL COST: $95.95

PO-23-0002693 to **Mgl Printing Solutions**

Item Description	Unit Price	Qty	Total Price
ITEM 2933-C - MINUTE BOOKS HB2 LTR	142.00	9	1278.00

PO TOTAL COST: $1,322.00

PO-23-0002694 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Desk Whiteboard Dry Erase Glass Whiteboard, Varhomax Desktop White Board to-do List Memo Notepad for Home Office and School Accessories Supplies with Storage Caddy for Computer Keyboard Stand (Gray)Desk Whiteboard Dry Erase Glass Whiteboard, Varhomax Desktop White Board to-do List Memo Notepad for Home Office and School Accessories Supplies with Storage Caddy for Computer Keyboard Stand (Gray)	24.79	1	24.79
Paper Mate InkJoy Gel Pens | Medium Point (0.7mm) | Red Ink | 12 Count	27.66	1	27.66
Paper Mate InkJoy Gel Pens, Medium Point (0.7mm), Black, 36 Count	36.72	1	36.72
TYH Supplies 100-Pack Legal Size 8.5 x 14 Inches 3 Mil Clear Hot Glossy Thermal Laminating Pouches Lamination Sheet Laminator Pockets	29.99	1	29.99
KTRIO 100 Pack Laminating Sheets Laminating Pouches, Hold 11 x 17 Inch Sheet, 3.5 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 inch Lamination Sheet Paper for Laminator, Round Corner	23.89	1	23.89
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil	24.06	2	48.12
Laminator 13 Inch Wide with Laminating Sheets 50pcs, Laminator Machine Hot and Cold 11x17, Thermal Laminator for A3 A4 A5 A6 with Paper Trimmer, Corner Rounder for Home Office School Use	56.99	1	56.99
Best Choice Products 7.5ft Heavy-Duty Round Outdoor Market Table Patio Umbrella w/Steel Pole, Push Button Tilt, Easy Crank Lift - Gray	41.15	3	123.45
Best Choice Products 7.5ft Heavy-Duty Round Outdoor Market Table Patio Umbrella w/Steel Pole, Push Button Tilt, Easy Crank Lift - Navy Blue	41.15	3	123.45

PO TOTAL COST: $495.06

PO-23-0002695 to **Feigus Office Furniture**

Item Description	Unit Price	Qty	Total Price
60 tables (see quote for specs)	150.00	60	9000.00

PO TOTAL COST: $9,000.00

PO-23-0002696 to **OBA Sheldrick Wildlife Trust USA Inc.**

Item Description	Unit Price	Qty	Total Price
Donation from Language arts classes	840.00	1	840.00

PO TOTAL COST: $840.00

PO-23-0002697 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Tableclothes	21.99	21	461.79

Item Description	Unit Price	Qty	Total Price
Ergotran Standing Desk	485.12	1	485.12

PO TOTAL COST: $902.98

PO-23-0002698 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
SKECHERS STEEL TOW WORK BOOT FOR TJ	81.95	1	81.95
KEEN UTILITY MENS LANSING STEEL TOW WORK BOOT FOR TJ	107.72	1	107.72

PO TOTAL COST: $189.67

PO-23-0002699 to **Shore Conference Of Schools**

Item Description	Unit Price	Qty	Total Price
5/20/23 - boys/girls shore conference track & field championships	882.00	1	882.00

PO TOTAL COST: $882.00

PO-23-0002700 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Purdy 140855648 Power Lock Professional Grade Extension Pole, 4-8-Feet	36.98	1	36.98
All Purpose Canvas Drop Cloth - Canvas Tarp, Canvas Fabric Drop Cloth Curtains, Drop Cloth for Painting, Floor & Furniture Protection, Painters Drop Cloth, Paint Drop Cloth (Canvas Sheet 6x9)	19.99	1	19.99
Magicfly Deep Pour Epoxy Resin 2-4 Inch, 3 Gallon Epoxy Resin Kit, Art Casting Resin for River Table Tops, Bar Top, Wood, 2:1 Crystal Clear Resin with 2 Pumps, UV Resistant	199.99	2	399.98
Multi-Angle Paint Brush Extender - Paint Edger Tool for High Ceilings, Walls, Trim and Corner Painting Tool, Paint Roller Extension Pole Attachments for Cutting in Clean, Paint Pole Extension Device	16.65	1	16.65
Rolio Mica Powder Pearlescent Color Pigment - Art Set for Resin Epoxy - for Soap Making, Nail Polish, Lip Gloss, Eye Shadow, Slime & Candle Jars - 10g, 24 Jars - Original Set	24.83	2	49.66
Roller Squeegee & Roller Keeper combo pack	20.97	1	20.97
Purdy 144152130 Clearcut Series Glide Angular Trim Paint Brush, 3 inch	20.60	2	41.20
17 Piece Paint Roller Set - Paint Rollers 9"4", Paint Roller Frame,Paint Trays, Microfiber Roller Cover, Paint Kit for House Painting,Paint Brushes for Painting Walls	28.99	1	28.99
Tyvek Sheathing Tape 1.88" x 164' Pack of 6	73.90	1	73.90

PO TOTAL COST: $708.31

PO-23-0002701 to **Ahern Printing & Graphics**

Item Description	Unit Price	Qty	Total Price
6 single sided lawn signs	120.00	1	120.00

PO TOTAL COST: $120.00

PO-23-0002702 to **Corby Associates Inc.**

Item Description	Unit Price	Qty	Total Price
SERVICE WORK PERFORMED TO ASSESS AND INSPECT AUDITORIUM SPEAKERS	650.00	1	650.00

PO TOTAL COST: $650.00

PO-23-0002703 to **Township Of Wall**

Item Description	Unit Price	Qty	Total Price
STAGE FOR HS GRADUATION	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002704 to **Jostens**

Item Description	Unit Price	Qty	Total Price
Caps, gowns and tassels for Senior Class of 2023 graduation	5072.47	1	5072.47

PO TOTAL COST: $5,072.47

PO-23-0002705 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Montana Cans Montana Chalk Color Spray Paint, 400 Ml, White, 13.5 Fl Oz (Pack of 1)	12.63	8	101.04
300 Pieces Wristbands for Events Waterproof Colored Neon Blue Paper Wristbands Tear Resistant Event Hand Bands Adhesive Wrist Bands for Events Party Concert Door Entrance Admission	10.99	1	10.99
DecorRack 60 Party Cups 12 oz Disposable Plastic Cups for Birthday Party Bachelorette Camping Indoor Outdoor Events Beverage Drinking Cups (Grey, 60)	18.99	1	18.99
Stock Your Home Blue Plastic Cups Disposable, 16oz (100 Count) Heavy-Duty, Large Party Cup Pack Bulk Pack for Drinking Punch, Soda, Wine, Beer, 4th of July, Halloween	19.79	1	19.79

PO TOTAL COST: $150.81

PO-23-0002706 to **Madison Brown**

Item Description	Unit Price	Qty	Total Price
Reimbursement for Imagery-Koozies for re-union	374.85	1	374.85
Reimbursement for Costco-chairs	79.98	1	79.98

PO TOTAL COST: $454.83

PO-23-0002707 to **Northeast Roof Maintenance Inc.**

Item Description	Unit Price	Qty	Total Price
Ref 2023-Renovations/Repairs MHS/MES	644500.00	1	644500.00

PO TOTAL COST: $644,500.00

PO-23-0002707-PYPO to **Northeast Roof Maintenance Inc.**

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-23-0002707)	644500.00	1	644500.00

PO TOTAL COST: $644,500.00

PO-23-0002708 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
50 pcs. gold foil gift bags	23.99	1	23.99
$10 Amazon gift cards	10.00	15	150.00

PO TOTAL COST: $173.99

PO-23-0002709 to **Rke Athletic Lettering**

Item Description	Unit Price	Qty	Total Price
Player Pack...Nike Legend T, Nike Venom Short, Nike Club Fleece pant, Nike Club Fleece Crewneck	146.00	41	5986.00

PO TOTAL COST: $5,986.00

PO-23-0002710 to **Mercer Track Coaches Association**

Item Description	Unit Price	Qty	Total Price
5/13/23 - entry fee for mercer coaches classic	200.00	1	200.00

PO TOTAL COST: $200.00

PO-23-0002711 to **Manasquan High School Central Fund**

Item Description	Unit Price	Qty	Total Price
transfer of funds into central fund - fees, etc	45000.00	1	45000.00

PO TOTAL COST: $45,000.00

PO-23-0002712 to **Saker Shoprites, Inc.**

Item Description	Unit Price	Qty	Total Price
CLI reimbursement for peer leader purchase	25.00	1	25.00

PO TOTAL COST: $25.00

PO-23-0002713 to **Mary O'Connell**

Item Description	Unit Price	Qty	Total Price
refund for single Prom bid	75.00	1	75.00

PO TOTAL COST: $75.00

PO-23-0002714 to **Stefanie Lippi**

Item Description	Unit Price	Qty	Total Price
6/14/23 - cheer tryouts	111.00	1	111.00

PO TOTAL COST: $111.00

PO-23-0002715 to **Andrea Kozak**

Item Description	Unit Price	Qty	Total Price
6/14/23 - cheer tryouts	111.00	1	111.00

PO TOTAL COST: $111.00

PO-23-0002716 to **Onorato, Jamie**

Item Description	Unit Price	Qty	Total Price
Airfare Cost	428.98	1	428.98
approved on June 13, 2023	.00	1	.00

PO TOTAL COST: $428.98

PO-23-0002717 to **Meehan Carting Inc**

Item Description	Unit Price	Qty	Total Price
Cost for Dumpster at the Thanksgiving day parade Bonfire	200.00	1	200.00

PO TOTAL COST: $200.00

PO-23-0002718 to **Music Theater International**

Item Description	Unit Price	Qty	Total Price
License and Rentals	5641.25	1	5641.25

PO TOTAL COST: $5,641.25

PO-23-0002719 to **Michael Flanagan**

Item Description	Unit Price	Qty	Total Price
refund for senior class trip to Great Adventure; day pass plus meal	72.00	1	72.00

PO TOTAL COST: $72.00

PO-23-0002720 to **Margaret Bodnar**

Item Description	Unit Price	Qty	Total Price
Reimbursement for senior Prom Bid plus guest	150.00	1	150.00

PO TOTAL COST: $150.00

PO-23-0002721 to **Klemp, Barbara A.**

Item Description	Unit Price	Qty	Total Price
Piano Playing	75.00	2	150.00

PO TOTAL COST: $150.00

PO-23-0002722 to **Stone Graphics Company, Inc.**

Item Description	Unit Price	Qty	Total Price
GRADUATION BANNER - 18' X 94' FULL COLOR REINFORCED VINYL WITH WELDED HEM AND GROMMETS - QUOTED BY CHRIS ON 6/15/2023	850.00	1	850.00

PO TOTAL COST: $850.00

PO-23-0002723 to **Mr. Keys Inc.**

Item Description	Unit Price	Qty	Total Price
EMERGENCY SERVICE CALL FOR BROKEN DOORKNOB / CORE FOR KATHY MAHONS OFFICE	500.00	1	500.00

PO TOTAL COST: $175.00

PO-23-0002724 to **Sneakers Plus**

Item Description	Unit Price	Qty	Total Price
Grade 8 Towels	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-23-0002725 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
144 Pieces Kids Tattoo Summer Party Tattoo Hawaiian Luau Themed Tattoos Tropical Beach Tattoos Waterproof Temporary Tattoos Stickers Party Decoration Supplies for Adults, 9 Styles	8.99	1	8.99

Item Description	Unit Price	Qty	Total Price
144 2" Temporary Emoji Tattoos - 16 Assorted Emoticon Styles - Fun Gift, Party Favors, Party Toys, Goody Bag Favors	7.94	1	7.94
42PCS Face and Body Paint Crayons, Face Painting Kit Safe and Non-Toxic Ultimate Party Pack Including 14 Metallic Colors for Birthday Makeup Party Supplies, Festivals, Gifts for Kids Girls Boys	14.38	2	28.76
		1	

PO TOTAL COST: $45.69

PO-23-0002726 to **Sheila Johnson**

Item Description	Unit Price	Qty	Total Price
6/14/23 - cheer tryouts	111.00	1	111.00

PO TOTAL COST: $111.00

PO-23-0002727 to **Flooringconcepts Of Nj, Llc.**

Item Description	Unit Price	Qty	Total Price
RIP UP OLD CARPET AND REPAIR. SUPPLY AND APPLY EPOXY UNDER SEATING AREA. PREP AND INSTALL NEW MATERIAL AS WELL AS HIGH VISIBILTIY STRIP AT EACH STEP FOR SAFETY - QUOTE #5090	16444.50	1	16444.50

PO TOTAL COST: $16,444.50

PO-23-0002728 to **Bramely, Donald**

Item Description	Unit Price	Qty	Total Price
mileage reimbursement for 2022-2023 sports season	684.60	1	684.60

PO TOTAL COST: $684.60

PO-23-0002729 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
4 - 35 gallon tubs (4 pk)	450.04	1	450.04

PO TOTAL COST: $450.04

PO-23-0002730 to **Center for Behavioral Health MD**

Item Description	Unit Price	Qty	Total Price
Psychiatric evaluation for MHS Special Education student SS with Dr. Muthuswamny. Justification form 23-217	525.00	1	525.00

PO TOTAL COST: $525.00

PO-23-0002731 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
May Lunch Reimbursement		1	
state	149.60	1	149.60
State	265.31	1	265.31
federal	9078.75	1	9078.75
federal	331.12	1	331.12

PO TOTAL COST: $9,824.78

PO-23-0002732 to **Tokarski Millemann Architects, Llc**

Item Description	Unit Price	Qty	Total Price
Referendum 2023 - New Field House Door		1	
Construction Documents Phase	7900.00	1	7900.00
Procurement Phase	3500.00	1	3500.00
Construction Administration Phase	3200.00	1	3200.00

PO TOTAL COST: $14,600.00

PO-23-0002733 to **Marching Show Concepts**

Item Description	Unit Price	Qty	Total Price
RAY GR. 3 7M40S 34 SETS MUSIC AND DRILL	1225.00	1	1225.00

PO TOTAL COST: $1,225.00

PO-23-0002734 to **Music & Arts**

Item Description	Unit Price	Qty	Total Price
Grover-Trophy Flip Folder Replacement Windows Sku:0080304	4.62	10	46.20
Giardinelli Saxophone Lyre Fits Yamaha Sku:0194894 Standard (GATSLYY)	7.36	5	36.80
Vandoren SR21 Traditional Alto Saxophone Reeds Sku:0077373 Strength 3 Box of 10 (SR213)	31.99	2	63.98
Vandoren Traditional Bb Clarinet Reeds Sku:0077333 Strength 3 Box of 10 (CR103)	24.67	2	49.34

Item Description	Unit Price	Qty	Total Price
Vandoren Traditional Bass Clarinet Reeds Sku:0077444 Strength 3 Box of 5 (CR123)	23.18	2	46.36
Vandoren Tenor Saxophone Reeds Sku:0077394 Strength 3 Box of 5 (SR223)	23.18	2	46.36
Vandoren Baritone Saxophone Reeds Sku:0077459 Strength 3 Box of 5 (SR243)	39.99	2	79.98
Blue Juice Valve Oil Sku:0002878 Standard (BLUJC-2)	4.99	2	9.98
Yamaha 4C Tenor Saxophone Mouthpiece Sku:0002805 Standard (YAC TS4C)	32.90	2	65.80
Ernie Ball 2832 Regular Slinky Roundwound Bass Strings Sku:0037661 Standard (P02832)	19.12	1	19.12
Giardinelli Clarinet Lyre - 2 Piece Sku:0194892 Standard (GCLLY2)	7.40	3	22.20
Giardinelli Cork Grease Sku:0209807 Expanding Tube (GCG)	.98	2	1.96

PO TOTAL COST: $488.08

PO-23-0002735 to **Jw Pepper & Son**

Item Description	Unit Price	Qty	Total Price
See attached for Details	1801.93	1	1801.93

PO TOTAL COST: $1,841.92

PO-23-0002735-PYPO to **Jw Pepper & Son**

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-23-0002735)	111.69	1	111.69

PO TOTAL COST: $111.69

PO-23-0002736 to **Parts-People.Com, Inc**

Item Description	Unit Price	Qty	Total Price
NEW Dell Genuine 65-Watt Laptop Charger AC Power Adapter - 7.4mm - JNKWD	34.95	76	2656.20

PO TOTAL COST: $2,656.20

PO-23-0002737 to **Culinary Classics**

Item Description	Unit Price	Qty	Total Price
Open Cafeteria Invoices	444.50	1	444.50
Entered PO per email with Tara Tholen-Lobel	.00	1	.00

PO TOTAL COST: $444.50

PO-23-0002738 to **A-Generalplumbing & Sewer Service, Llc.**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO HIGH SCHOOL FOR BACKUP IN 100'S SECTION	1500.00	1	1500.00

PO TOTAL COST: $505.00

PO-23-0002739 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
MHS Baccalaureate -6/19/23-1568	4500.00	1	4500.00

PO TOTAL COST: $4,500.00

PO-23-0002740 to **Klarr Transport Services Inc.**

Item Description	Unit Price	Qty	Total Price
Transportation for Athletics 2023	3595.00	1	3595.00
.		1	
Invoice #2356		1	

PO TOTAL COST: $3,595.00

PO-23-0002741 to **Kali Sullivan**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for PD NJCIE workshop on June 9	.47	62.9	29.56
Justification 23-112		1	

PO TOTAL COST: $59.12

PO-23-0002742 to **Party Fair**

Item Description	Unit Price	Qty	Total Price
Senior Awards Night Supplies/Decorations	256.74	1	256.74

PO TOTAL COST: $256.74

PO-23-0002743 to **Ahern Printing & Graphics**

Item Description	Unit Price	Qty	Total Price
Awards Night Programs (300 programs)	411.00	1	411.00

PO TOTAL COST: $411.00

PO-23-0002744 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
AVIA ANCHOR NON-SLIP WORK SHOES / ANSI CERT. - CASEY SANER	47.48	4	189.92
AVIA ANCHOR MESH NON SLIP WORK SHOES / ANSI CERT. - SAM TIMPANI	49.98	1	49.98

PO TOTAL COST: $239.90

PO-23-0002745 to **Kempton Flag LLC**

Item Description	Unit Price	Qty	Total Price
20 FT FIBERGLASS POLE WITH U.S. FLAG FOR 169 BROAD ST. - QUOTE 7287	1890.00	1	1890.00
30 FT FLAG / POLE ON NORTH MAIN TURF FIELD - QUOTE 7281	3660.00	1	3660.00

PO TOTAL COST: $5,550.00

PO-23-0002746 to **Life Fitness, llc**

Item Description	Unit Price	Qty	Total Price
weight room equipment repair	232.50	1	232.50

PO TOTAL COST: $232.50

PO-23-0002747 to **Alyse Leybovich**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for PD NJCIE workshop on June 9	.47	52	24.44
Justification 23-124		1	

PO TOTAL COST: $48.88

PO-23-0002748 to **Magic Touch Construction Co. Inc**

Item Description	Unit Price	Qty	Total Price
EMERGENCY SERVICE CALL TO IA BLDING FOR SULFER SMELL COMING FROM THE WATER HEATER - REPAIRS MADE THE SAME DAY.	2062.25	1	2062.25

PO TOTAL COST: $2,062.25

PO-23-0002749 to **Kim Murin**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for PD NJCIE workshop on June 9	.47	62.9	29.56
Justification 23-124		1	

PO TOTAL COST: $59.12

PO-23-0002750 to **Fast**

Item Description	Unit Price	Qty	Total Price
HS CUPOLA REPAIRS - COORINATED WITH ADT ONSITE -	2939.00	1	2939.00

PO TOTAL COST: $2,939.00

PO-23-0002751 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
Water for graduation	19.20	42	806.40

PO TOTAL COST: $806.40

PO-23-0002752 to **First Student**

Item Description	Unit Price	Qty	Total Price
Class trip bus	1566.00	1	1566.00

PO TOTAL COST: $1,566.00

PO-23-0002753 to **Megan Manetta**

Item Description	Unit Price	Qty	Total Price
Graduation Flowers	136.96	1	136.96

PO TOTAL COST: $132.96

PO-23-0002754 to **RBC Capital Markets, LLC**

Item Description	Unit Price	Qty	Total Price
Reimbursement-Good Faith Deposit 6/20/23	275400.00	1	275400.00

PO TOTAL COST: $275,400.00

PO-23-0002755 to **Fidelity Captial Markets**

Item Description	Unit Price	Qty	Total Price
Reimbursement-Good Faith Deposit	275400.00	1	275400.00

PO TOTAL COST: $275,400.00

PO-23-0002756 to **UBS Financial Services Inc.**

Item Description	Unit Price	Qty	Total Price
Reimbursement-Good Faith Deposit 6/22/23	275400.00	1	275400.00

PO TOTAL COST: $275,400.00

PO-23-0002757 to **Robert W. Baird & Co., Inc.**

Item Description	Unit Price	Qty	Total Price
Reimbursement-Good Faith Deposit 6/22/23	275400.00	1	275400.00

PO TOTAL COST: $275,400.00

PO-23-0002758 to **Mesirow Financial, Inc.**

Item Description	Unit Price	Qty	Total Price
Reimbursement-Good Faith Deposit 6/22/23	275400.00	1	275400.00

PO TOTAL COST: $275,400.00

PO-23-0002759 to **BNY Melon Captial Markets LLC**

Item Description	Unit Price	Qty	Total Price
Reimbursement-Good Faith Deposit 6/22/23	275400.00	1	275400.00

PO TOTAL COST: $275,400.00

PO-23-0002760 to **Jesse Place**

Item Description	Unit Price	Qty	Total Price
test	1.00	1	1.00

PO TOTAL COST: $1.00

PO-23-0002761 to **6 Pack Sound LLC**

Item Description	Unit Price	Qty	Total Price
Sound company needed to setup an additional setup for the indoor ceremony	600.00	1	600.00

PO TOTAL COST: $600.00

PO-23-0002762 to **Jostens**

Item Description	Unit Price	Qty	Total Price
2023 MES Yearbooks	2393.00	1	2393.00

PO TOTAL COST: $2,393.00

PO-23-0002763 to **Direct Energy Marketing Inc.**

Item Description	Unit Price	Qty	Total Price
Electric Supply Service for 2022-2023 School Year	14074.87	1	14074.87

PO TOTAL COST: $14,074.87

PO-23-0002764 to **Dr. Frank Kasyan**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Dr. Frank Kasyan to International Society of Technology Education conference Philadelphia, PA June 25 - 27, 2023 BOE Approved 2/7/2023	.00	1	.00
Hotel Accommodations Reimbursement (2 Nights @ GSA Rate, see hotel folio attached) GSA Rate Calculation: Allowable $210.00 per night, tax 15.8377% $210.00 x 1.158377 = $243.26 / night allowable	243.26	2	486.52
Mileage Wall, NJ to Philadelphia, PA 141.2 mi (roundtrip)	.47	141.2	66.36
Meal & Incidental Expenses for Travel Days 6/25 & 6/27 (GSA Rate)	59.25	2	118.50
Meal & Incidental Expenses for Conference Day 6/26 (GSA Rate)	79.00	1	79.00
Parking (see hotel folio attached)	132.30	1	132.30

PO TOTAL COST: $882.68

PO-23-0002765 to **Egan, James**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for James Egan to International Society of Technology Education conference Philadelphia, PA June 26 & 27, 2023 BOE Approved 2/7/2023	.00	1	.00

Item Description	Unit Price	Qty	Total Price
Mileage Crosswicks, NJ to Philadelphia, PA 71.8 mi (roundtrip)	.47	71.8	33.75
Parking (see receipts attached)	32.00	1	32.00
Tolls (EZ Pass Receipts Attached)	10.00	1	10.00

PO TOTAL COST: $75.75

PO-23-0002766 to **Nicholas Bock**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Nicholas Bock to International Society of Technology Education conference Philadelphia, PA June 25 - 27, 2023 BOE Approved 2/7/2023	.00	1	.00
Hotel Accommodations Reimbursement (2 Nights @ GSA Rate, see hotel folio attached) GSA Rate Calculation: Allowable $210.00 per night, tax 15.8377% $210.00 x 1.158377 = $243.26 / night allowable	243.26	2	486.52
Mileage Wall, NJ to Philadelphia, PA 141.2 mi (roundtrip)	.47	141.2	66.36
Meal & Incidental Expenses for Travel Days 6/25 & 6/27 (GSA Rate)	59.25	2	118.50
Meal & Incidental Expenses for Conference Day 6/26 (GSA Rate)	79.00	1	79.00
Parking (see hotel folio attached)	132.30	1	132.30

PO TOTAL COST: $882.68

PO-23-0002767 to **Jesse Place**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Jesse Place to International Society of Technology Education conference Philadelphia, PA June 25 - 28, 2023 BOE Approved 2/7/2023	.00	1	.00
Hotel Accommodations Reimbursement (3 Nights @ GSA Rate, see hotel folio attached) GSA Rate Calculation: Allowable $210.00 per night, tax 15.8377% $210.00 x 1.158377 = $243.26 / night allowable	243.26	3	729.78
Mileage Farmingdale, NJ to Philadelphia, PA 129.2 mi (roundtrip)	.47	129.2	60.72
Meal & Incidental Expenses for Travel Days 6/25 & 6/28 (GSA Rate)	59.25	2	118.50
Meal & Incidental Expenses for Conference Days 6/26 & 6/27 (GSA Rate)	79.00	2	158.00
Parking (see hotel folio attached)	198.45	1	198.45

PO TOTAL COST: $1,265.45

PO-23-0002768 to **Kukoda, Lisa**

Item Description	Unit Price	Qty	Total Price
Travel Reimbursement for Lisa Kukoda to International Society of Technology Education conference Philadelphia, PA June 26 - 27, 2023 BOE Approved 2/7/2023	.00	1	.00
Hotel Accommodations Reimbursement (1 Night @ GSA Rate, see hotel folio attached) GSA Rate Calculation: Allowable $210.00 per night, tax 15.8377% $210.00 x 1.158377 = $243.26 / night allowable	243.26	1	243.26
Mileage Wall, NJ to Philadelphia, PA 138.2 mi (roundtrip)	.47	138.2	64.95
Meal & Incidental Expenses for Travel Days 6/26 & 6/27 (GSA Rate)	59.25	2	118.50
Parking (see hotel folio attached)	66.15	1	66.15
Tolls (EZ Pass Receipts Attached)	13.57	1	13.57

PO TOTAL COST: $506.43

PO-23-0002769 to **Manasquan Board Of Ed**

Item Description	Unit Price	Qty	Total Price
transfer of funds from Class of 2021 to MHS National Honor Society funds	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-23-0002770 to **Manasquan Board Of Ed**

Item Description	Unit Price	Qty	Total Price
transfer of funds to MHS Life is Good Club from Class of 2021	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002771 to **Rutgers School Of Health Professions**

Item Description	Unit Price	Qty	Total Price
Rutgers Test	80.00	5	400.00

PO TOTAL COST: $400.00

PO-23-0002772 to **Manasquan Board Of Ed**

Item Description	Unit Price	Qty	Total Price
Transfer of funds to MHS Student Council from Class of 2021	4000.00	1	4000.00

PO TOTAL COST: $4,000.00

PO-23-0002773 to **Manasquan Combined Scholarhip Account**

Item Description	Unit Price	Qty	Total Price
Principal's Scholarship for Senior Class president of Class of 2023 Edward Gunnell	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002774 to **Manasquan Board Of Ed**

Item Description	Unit Price	Qty	Total Price
transfer of funds to MHS Garden Club from Class of 2021	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002775 to **Manasquan Board Of Ed**

Item Description	Unit Price	Qty	Total Price
Transfer of funds to MHS Science National Honor Society from Class of 2021	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-23-0002776 to **Edward Gunnell**

Item Description	Unit Price	Qty	Total Price
2023 Principal's Scholarship	500.00	1	500.00

PO TOTAL COST: $500.00

PO-23-0002777 to **Center for Behavioral Health MD**

Item Description	Unit Price	Qty	Total Price
Evaluation for EK as per Board Agenda - May 16, 2023 #19	525.00	1	525.00

PO TOTAL COST: $525.00

PO-23-0002778 to **Santucci, Jill**

Item Description	Unit Price	Qty	Total Price
50 pcs. gold foil gift bags	23.99	1	23.99
$10 Amazon gift cards	10.00	15	150.00

PO TOTAL COST: $173.99

PO-23-0002779 to **Mcelwee & Quinn Financial Printing**

Item Description	Unit Price	Qty	Total Price
JOB #23-255 FOR ADVERTISEMENT OF BONDS AS PER ATTACHED	1750.00	1	1750.00

PO TOTAL COST: $1,750.00

PO-23-0002780 to **Atlantic Tomorrow'S Office**

Item Description	Unit Price	Qty	Total Price
Quarterly Copier Billing	1203.33	1	1203.33

PO TOTAL COST: $1,203.33

PO-23-0002781 to **Peapod, Llc.**

Item Description	Unit Price	Qty	Total Price
FOOD MHS CLASS	231.85	1	231.85

PO TOTAL COST: $231.85

PO-23-0002782 to **Hutchins Hvac, Inc**

Item Description	Unit Price	Qty	Total Price
MZE RTU Compressor for MES	25650.00	1	25650.00

PO TOTAL COST: $25,650.00

PO-23-0002782-PYPO to **Hutchins Hvac, Inc**

Item Description	Unit Price	Qty	Total Price
Prior-Year PO Entry (Original: PO-23-0002782)	25650.00	1	25650.00

PO TOTAL COST: $25,650.00

PO-23-0002783 to **Kuper, Jeremy**

Item Description	Unit Price	Qty	Total Price
Reimbursement for Balloon for Reunion	229.98	1	229.98

PO TOTAL COST: $229.98

PO-23-0002784 to **Polak, Margaret**

Item Description	Unit Price	Qty	Total Price
Reimbursement for MHS Surf Trip Chaperone approved on May 16, 2023 BOE MTG	481.00	1	481.00

PO TOTAL COST: $481.00

PO-23-0002785 to **Munihub**

Item Description	Unit Price	Qty	Total Price
Electronic MuniCard-School bonds	500.00	1	500.00
.		1	
Invoice #4782		1	

PO TOTAL COST: $500.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

PO-24-0000001 to **NJ Natural Gas Co.**

Item Description	Unit Price	Qty	Total Price
2023-2024 ELEMENTARY & HIGH SCHOOL UTILITIES	124589.00	1	124589.00

PO TOTAL COST: $105,989.00

PO-24-0000002 to **Jersey Central P&l Co.**

Item Description	Unit Price	Qty	Total Price
2023-2024 ELEMENTARY & HIGH SCHOOL UTILITIES	364712.00	1	364712.00

PO TOTAL COST: $214,712.00

PO-24-0000003 to **Cablevision Lightpath**

Item Description	Unit Price	Qty	Total Price
2023-2024 ELEMENTARY & HIGH SCHOOL UTILITIES	25430.15	1	25430.15

PO TOTAL COST: $25,430.15

PO-24-0000004 to **Cablevision Systems - Optimum**

Item Description	Unit Price	Qty	Total Price
2023-2024 CHARGE FOR INTERNET SERVICE FOR MHS TELEVISION STUDIO	1750.80	1	1750.80
CABLE SERVICE FOR BOARD OFFICE	97.44	1	97.44

PO TOTAL COST: $1,848.24

PO-24-0000005 to **Verizon**

Item Description	Unit Price	Qty	Total Price
2023-2024 TELEPHONE UTILITIES	30673.71	1	30673.71

PO TOTAL COST: $30,673.71

PO-24-0000006 to **Verizon Wireless**

Item Description	Unit Price	Qty	Total Price
2023-2024 BILLING FOR ACCOUNT # 882342177-00001	12380.00	1	12380.00

PO TOTAL COST: $12,380.00

PO-24-0000007 to **Jersey Elevator**

Item Description	Unit Price	Qty	Total Price
2023-2024 BILLING FOR ELEVATOR	2436.84	1	2436.84

PO TOTAL COST: $2,436.84

PO-24-0000008 to **Borough Of Manansquan- Water & Sewer**

Item Description	Unit Price	Qty	Total Price
2023-2024 WATER AND SEWER UTILITIES	12650.00	1	12650.00

PO TOTAL COST: $12,650.00

PO-24-0000010 to **Seaboard Welding**

Item Description	Unit Price	Qty	Total Price
MONTHLY RENTAL FOR ACETYLENE FOR 2023-2024 SCHOOL YEAR	1155.00	1	1155.00

PO TOTAL COST: $1,155.00

PO-24-0000011 to **Xtel**

Item Description	Unit Price	Qty	Total Price
2023-2024 TELEPHONE UTILITES	27435.09	1	27435.09

PO TOTAL COST: $27,435.09

PO-24-0000012 to **Borough Of Brielle**

Item Description	Unit Price	Qty	Total Price
FUEL USAGE FOR 2023-2024 SCHOOL YEAR	8400.00	1	8400.00

PO TOTAL COST: $8,400.00

PO-24-0000013 to **Borough Of Manasquan**

Item Description	Unit Price	Qty	Total Price
2023-2024 SECURITY FOR ATHLETIC GAMES	8000.00	1	8000.00

PO TOTAL COST: $8,000.00

PO-24-0000014 to **Ks Statebank - Govt. Finance Dept.**

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

PO TOTAL COST: $5,808.00

PO-24-0000015 to **Atlantic Tomorrow'S Office**

Item Description	Unit Price	Qty	Total Price
COPIER MAINTENANCE FOR THE DISTRICT FOR THE 2023-2024 SCHOOL YEAR	7767.62	1	7767.62

PO TOTAL COST: $7,767.62

PO-24-0000016 to **Ricoh USA**

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

PO TOTAL COST: $2,106.36

PO-24-0000017 to **Ricoh Usa, Inc.**

Item Description	Unit Price	Qty	Total Price
Copier Lease Payments for the 2023-24 School Year. Lease ends 01/2024.	2798.07	12	33576.84

PO TOTAL COST: $33,576.84

PO-24-0000019 to **Feigus Office Furniture**

Item Description	Unit Price	Qty	Total Price
L shape desks per attached quote	1650.02	2	3300.04
Filing cabinet per attached quote	789.51	1	789.51
Installation	295.00	1	295.00

PO TOTAL COST: $4,384.55

PO-24-0000020 to **Paper Transactions**

Item Description	Unit Price	Qty	Total Price
Debt Service-Elementary school	683400.00	1	683400.00
Debt Service - Ref #1&2	1018212.50	1	1018212.50

PO TOTAL COST: $1,701,612.50

PO-24-0000021 to **Paper Transactions**

Item Description	Unit Price	Qty	Total Price
PERS Billing FY 2023 Due March 2024	499500.00	1	499500.00

PO TOTAL COST: $499,500.00

PO-24-0000022 to **Nickerson Corp.**

Item Description	Unit Price	Qty	Total Price
HUSSEY QUATTRO DESIGNER SERIES AUDITORIUM SEATS AS PER QUOTE 21904	187336.35	1	187336.35
Provide and install aluminum railing at balcony (left/right) where rows 2 and 4 are being removed	7333.33	1	7333.33
Provide (366) routed wood seat backs with donor plates in lieu of armrest mounted (does not include install)	15106.83	1	15106.83
DEDUCT for removing wood end panels	-4806.47	1	-4806.47

PO TOTAL COST: $204,970.04

PO-24-0000023 to **Natural Green Lawn Care**

Item Description	Unit Price	Qty	Total Price
.		1	
HS Football & Baseball Field	58920.00	1	58920.00
Sport Field Renovation 300' x 32' Utilizing Rotodairon, turn Football Field harsh mark to hash mark. Roll Field Leveling and intall 10,000 sq. ft. Kentucky Bluegrass sod (Tuckahoe).		1	
.		1	
.		1	
Utilizing Rotodairon, till infield grass, level surface & prep for new sod. Roll field and grass edges with 2 Ton Vibratory roller (prep for sod).		1	
.		1	
Sport Field Renovation Add 10,000 sq. ft. sod to Varsity Baseball Field		1	
.		1	
Roll field and grass edges with 2 Ton Vibratory roller to complete infield.		1	
Sod cut outer perimeters of Varsity Baseball, 8' on sidelines and 4' on outer Arc. Grade/Level removing all lip build up. Remove debris on premises.		1	

PO TOTAL COST: $58,920.00

PO-24-0000024 to **Flooringconcepts Of Nj, Llc.**

Item Description	Unit Price	Qty	Total Price
Cobalt LVT Color Monument	3.20	2,600	8320.00
Rip up old carpet and dispose	4.50	290	1305.00
Install LVT	2.56	2,600	6656.00
Premium laminate underlayment	.64	1,400	896.00
Wood Base installed 1st floor	4.50	370	1665.00

Item Description	Unit Price	Qty	Total Price
Shoe molding installed 2nd floor	2.25	300	675.00
Prep floor as needed for installation of new materials	.90	2,600	2340.00
Metal stair noise installed	3.00	60	180.00
Remove/Replace Furniture as needed 2 men 2 days	375.00	4	1500.00
.		1	
Estimate #5060		1	

PO TOTAL COST: $23,537.00

PO-24-0000025 to **Feigus Office Furniture**

Item Description	Unit Price	Qty	Total Price
Filing cabinet per attached quote	789.51	1	789.51
L shape desks per attached quote	1650.02	2	3300.04
Installation	295.00	1	295.00

PO TOTAL COST: $4,384.55

PO-24-0000026 to **CP-DBS, Llc**

Item Description	Unit Price	Qty	Total Price
PaySchools Admin Annual Agreement / District	495.00	1	495.00
PaySchools Central	.00	1	.00
.		1	
Invoice #258219		1	

PO TOTAL COST: $495.00

PO-24-0000027 to **CP-DBS, Llc**

Item Description	Unit Price	Qty	Total Price
i3 TekVision Computer-Annual Agreement-Windows 10	180.00	6	1080.00
Annual Billing for 2023-2024		1	
Genovation 905-S Pin Pad Annual Agreement	45.00	8	360.00
i3 Tablet-Annual Agreement-Windows 10	180.00	2	360.00
QuikLunch-District License Annual Agreement	1995.00	1	1995.00
QuikLunch POS Terminal-Annual Agreement	245.00	8	1960.00
.		1	
Invoice #257597		1	

PO TOTAL COST: $5,755.00

PO-24-0000028 to **Garfield Park Academy**

Item Description	Unit Price	Qty	Total Price
2021-2022 TUITION AUDIT ADJUSTMENT	3149.00	1	3149.00

PO TOTAL COST: $3,149.00

PO-24-0000029 to **Collier**

Item Description	Unit Price	Qty	Total Price
2021-2022 TUITION AUDIT ADJUSTMENT	4500.60	1	4500.60

PO TOTAL COST: $4,500.60

PO-24-0000030 to **Hawkswood School**

Item Description	Unit Price	Qty	Total Price
2021-2022 TUITION AUDIT ADJUSTMENT	15094.00	1	15094.00

PO TOTAL COST: $15,094.00

PO-24-0000031 to **Feigus Office Furniture**

Item Description	Unit Price	Qty	Total Price
GLOBAL ACCORD, Mesh Back, High Back, Tilter, Std Fixed Arms, Std Polished Aluminum Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA	854.92	10	8549.20
Installation during normal business hours. ESCNJ D&I STD DEL 20%	1709.84	1	1709.84

PO TOTAL COST: $10,259.04

PO-24-0000033 to **Jeanette Rabourdin**

Item Description	Unit Price	Qty	Total Price
2023-2024 STUDENT TRANSPORTATION PARENTAL CONTRACT FOR STUDENT ID# 1675443924 TRANSPORTATION TO HAWKSWOOD SCHOOL JULY 2023 - JUNE 2024 - BOARD APPROVED: MAY 16 2023	20200.00	1	20200.00

PO TOTAL COST: $20,200.00

PO-24-0000034 to **Educational Data Services Inc.**

Item Description	Unit Price	Qty	Total Price
2023-2024 COOPERATIVE TIME AND MATERIAL SKILLED TRADES AND SERVICES BID FROM 04/01/23 TO 03/31/24	2100.00	1	2100.00
2023-2024 LICENSING AND MAINTENANCE FEE (AS PER PAYMENT SCHEDULE)	5585.00	1	5585.00

PO TOTAL COST: $7,685.00

PO-24-0000035 to **Gann Law Books**

Item Description	Unit Price	Qty	Total Price
2023-2024 EDITION - NJ ADMIN CODE TITLE 6A EDUCATION	161.00	1	161.00
2023-2024 EDITION - NJ STATUTES TITLE 18A - EDUCATION	159.00	1	159.00

PO TOTAL COST: $332.00

PO-24-0000036 to **Environmental Connection**

Item Description	Unit Price	Qty	Total Price
2023-2024 RIGHT TO KNOW SURVEY AND REPORTING - BOARD APPROVED 1/6/23	4680.00	1	4680.00

PO TOTAL COST: $4,680.00

PO-24-0000037 to **Njsba**

Item Description	Unit Price	Qty	Total Price
2023-2024 NJSBA DUES	13120.94	1	13120.94

PO TOTAL COST: $13,120.94

PO-24-0000038 to **Njsba**

Item Description	Unit Price	Qty	Total Price
2023 EARLY BIRD GROUP REGISTRATION FOR NJSBA WORKSHOP 2023 - OCTOBER 23 - 26, 2023	2100.00	1	2100.00

PO TOTAL COST: $2,100.00

PO-24-0000039 to **Duff & Phelps Llc**

Item Description	Unit Price	Qty	Total Price
2023 PROPERTY RECORD OUTSOURCING SERVICES	2000.00	1	2000.00

PO TOTAL COST: $2,000.00

PO-24-0000040 to **Horizon Blue Cross Blues Shield Of Nj**

Item Description	Unit Price	Qty	Total Price
Health Benefits for 2023-2024 School Year	4556485.00	1	4556485.00

PO TOTAL COST: $4,556,485.00

PO-24-0000041 to **Rutgers, The State University/Lifelong Learning Center**

Item Description	Unit Price	Qty	Total Price
Rutgers University APSI Online Workshop Registration, July 17-20 2023 - Christina Virok	900.00	1	900.00

PO TOTAL COST: $900.00

PO-24-0000042 to **Lobbyguard Solutions, Llc.**

Item Description	Unit Price	Qty	Total Price
Kiosk Subscription-Annual Access Fee (Additional Sign In)	200.00	1	200.00
Visitor Management Software-Annual Access Fee	500.00	2	1000.00

PO TOTAL COST: $1,200.00

PO-24-0000043 to **Njpsa/Fea**

Item Description	Unit Price	Qty	Total Price
Premier NJPSA 2023-24 Annual Dues for Rick Coppola	860.00	1	860.00

PO TOTAL COST: $860.00

PO-24-0000044 to **Educational Interiors Inc.**

Item Description	Unit Price	Qty	Total Price
Cafeteria Tables	1679.70	12	20156.40
Spotted Delivery Cost	4635.97	1	4635.97

PO TOTAL COST: $24,792.37

PO-24-0000045 to **Richards Rentals**

Item Description	Unit Price	Qty	Total Price
TAP HEADS FOR DISTRICT WEED WACKER	49.99	6	299.94
FUEL FILTER FOR GROUNDSMASTER MOWER	39.61	1	39.61

PO TOTAL COST: $339.55

PO-24-0000046 to **Ricoh Usa, Inc.**

Item Description	Unit Price	Qty	Total Price
eCopy ShareScan v6 Elements 1YR M&S Renewal	215.31	1	215.31

PO TOTAL COST: $215.31

PO-24-0000047 to **Njasa**

Item Description	Unit Price	Qty	Total Price
NJASA Dues for Jesse Place, Assistant Superintendent 7/1/2023 - 6/30/2024	2127.00	1	2127.00

PO TOTAL COST: $2,127.00

PO-24-0000048 to **Cdwg**

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

PO TOTAL COST: $1,725.20

PO-24-0000049 to **Dell Financial Services, Llc**

Item Description	Unit Price	Qty	Total Price
Lease of Dell Latitude 3310 Edu (Quantity 1050) Payment # 3 of 3. Device Pricing from Dell Quote #: 3000085439484.1	247606.61	1	247606.61
Lease of Dell Latitude 3310 2-in-1 (Quantity 190) Payment # 3 of 3. Device Pricing from Dell Quote #: 3000085440022.1 BOE Approved 5/11/2021 (Agenda # 39) Device pricing per NJ State Contract # M0483	51594.40	1	51594.40

PO TOTAL COST: $299,201.01

PO-24-0000050 to **Dameware Development**

Item Description	Unit Price	Qty	Total Price
Kiwi Syslog Server-Single Install 12 Month Annual Maintenance Renewal	130.00	1	130.00

PO TOTAL COST: $130.00

PO-24-0000051 to **Ricoh Usa, Inc.**

Item Description	Unit Price	Qty	Total Price
Kofax Equitrac Office-Express 1Yr Support To Include: (1) Equitrac Express 5: Suite (9) EO5/EE5: Embedded Device (1) EO5/EE5: Print Server (1) EO5/EE5: External Data Connector See attached quote for key/serial numbers.	1067.51	1	1067.51

PO TOTAL COST: $1,067.51

PO-24-0000052 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
OUTDOOR IPM SERVICES FOR JULY 1, 2023 TO JUNE 30, 2024	1200.00	1	1200.00

PO TOTAL COST: $4,740.00

PO-24-0000053 to **Pitney Bowes**

Item Description	Unit Price	Qty	Total Price
1W00-Connect + Meter	720.00	1	720.00

PO TOTAL COST: $720.00

PO-24-0000054 to **Billows Electric Supply Company, Inc.**

Item Description	Unit Price	Qty	Total Price
BULBS, FIXTURES AND OTHER MISC. SUPPLIES FOR THE DISTRICT	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-24-0000055 to **Project Lead The Way**

Item Description	Unit Price	Qty	Total Price
Medical Detectives Online Workshop - Event Registration July 10-14, Rob Markovitch	1200.00	1	1200.00

PO TOTAL COST: $1,200.00

PO-24-0000056 to **Wilson Language Training**

Item Description	Unit Price	Qty	Total Price
THIS REPLACES PO-23-0002640 July 13,14 15 virtual PD justification 23-192 Professional Development SPOD23 WILSON JUSTICATION 23-192	539.00	1	539.00

PO TOTAL COST: $539.00

PO-24-0000058 to **Howard Technology Solutions**

Item Description	Unit Price	Qty	Total Price
Linewize Monitor - 1 Year Subscription Tier 2	4.62	1,200	5544.00

Item Description	Unit Price	Qty	Total Price
NetRef - 1 Year Subscription Tier 2	4.40	1,200	5280.00

PO TOTAL COST: $10,824.00

PO-24-0000059 to **Beaver Dam Hardware LLC**

Item Description	Unit Price	Qty	Total Price
MISC SUPPLES FOR THE DISTRICT	250.00	1	250.00

PO TOTAL COST: $250.00

PO-24-0000060 to **Van Wickle Auto Supply, inc.**

Item Description	Unit Price	Qty	Total Price
MISC SUPPLIES FOR DISTRICT VEHICLE REPAIRS	500.00	1	500.00

PO TOTAL COST: $500.00

PO-24-0000061 to **Instructure, Inc.**

Item Description	Unit Price	Qty	Total Price
Canvas Cloud Subscription 7/1/2023-6/30/2024	7.71	1,600	12336.00

PO TOTAL COST: $12,336.00

PO-24-0000062 to **Howard Technology Solutions**

Item Description	Unit Price	Qty	Total Price
Adobe K-12 School Site Named License (500 License Plus) Enterprise CC MLP K-12 Site Lic Rnwl 12 Months Enterprise K12 School Site 500+ Name RNW Level 4 Multi-Lingual MFG# 65291782BB04A12 MPN: 65291782BB04A12	4.88	1,550	7564.00

PO TOTAL COST: $7,564.00

PO-24-0000063 to **Frontline Technologies**

Item Description	Unit Price	Qty	Total Price
504 Program Management - Direct, unlimited usage for internal employees 7/1/2023-6/30/2024	3207.35	1	3207.35
IEP- Direct, unlimited usage for internal employees 7/1/2023-6/30/2024	12829.40	1	12829.40
RTI - Direct, unlimited usage for internal employees 7/1/2023-6/30/2024	3361.19	1	3361.19

PO TOTAL COST: $19,397.94

PO-24-0000064 to **Njsiaa**

Item Description	Unit Price	Qty	Total Price
2023-2024 njsiaa annual dues	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-24-0000065 to **Shore Conference Of Schools**

Item Description	Unit Price	Qty	Total Price
2023-2024 shore conference membership dues	1250.00	1	1250.00

PO TOTAL COST: $1,250.00

PO-24-0000066 to **Belmar Board Of Education**

Item Description	Unit Price	Qty	Total Price
middle school wrestling mat	1200.00	1	1200.00

PO TOTAL COST: $1,200.00

PO-24-0000067 to **Riddell/all American**

Item Description	Unit Price	Qty	Total Price
football shoulder pads	15000.00	1	15000.00

PO TOTAL COST: $15,000.00

PO-24-0000068 to **Frontline Technologies**

Item Description	Unit Price	Qty	Total Price
Absence & Substitute Management, unlimited usage for internal employees 7/1/2023-6/30/2024	10641.80	1	10641.80
Applicant Tracking, unlimited usage for internal employees 7/1/2023-6/30/2024	5448.09	1	5448.09

PO TOTAL COST: $16,089.89

PO-24-0000069 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 BOE Approved 6/13/2023	31964.00	1	31964.00

PO TOTAL COST: $31,964.00

PO-24-0000070 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
Lightspeed Filter - subscription license (1 year) - 1 license Mfg. Part#: FLTR-1	4.90	1,625	7962.50

PO TOTAL COST: $7,962.50

PO-24-0000071 to **Strauss Esmay**

Item Description	Unit Price	Qty	Total Price
Policy Alert and Support System (PASS) July 1, 2023 to June 30, 2024	2725.00	1	2725.00
Annual DISTRCITOnline Maintenance Fee	1745.00	1	1745.00
PUBLICACCESSOnline Annual Fee - Bylaws and Policies	395.00	1	395.00
PUBLICACCESSOnline Annual Fee - Regulations	100.00	1	100.00

PO TOTAL COST: $4,965.00

PO-24-0000072 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: 2399057980 471# 231038935	.00	1	.00

PO TOTAL COST: $8,627.00

PO-24-0000073 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
InformaCast Mobile - subscription license (1 year) - 1 user Mfg. Part#: SS-1YR-MOB-TIER 1	7.51	250	1877.50
Singlewire Software Maintenance Services - technical support - for InformaC Mfg. Part#: IPTA-M1YR-B	7.63	550	4196.50

PO TOTAL COST: $6,074.00

PO-24-0000074 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
EXTREME CUSTOM RENEWAL Mfg. Part#: EXT-RENEWAL-R004434242 E-RATE BEAR Method, Net 30 Terms FRN: 2399057981 471# 231038935	8436.28	1	8436.28

PO TOTAL COST: $8,436.28

PO-24-0000075 to **Briggs Transportation**

Item Description	Unit Price	Qty	Total Price
2022-2023 ATHLETIC & CO-CURRICULAR TRANSPORTATION AS PER MULTI-CONTRACT #17-18BRIGGS - RENEWAL #6 (ESTIMATED AMOUNT)	24313.06	1	24313.06

PO TOTAL COST: $24,313.06

PO-24-0000076 to **Direct Bus Rental and Leasing, L.L.C.**

Item Description	Unit Price	Qty	Total Price
2023-2024 SCHOOL BUS RENTAL Renewal - JULY 1, 2023 TO JUNE 30, 2024	2400.00	12	28800.00

PO TOTAL COST: $28,800.00

PO-24-0000077 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
Professional services for upgrade of Cisco Unified Communications solution as per Statement of Work #98113 signed 6/15/2023.	21925.00	1	21925.00

PO TOTAL COST: $21,925.00

PO-24-0000078 to **Sullivan Brothers Fence**

Item Description	Unit Price	Qty	Total Price
TURF FIELD FENCE SUPPLIED AND INSTALLED QUOTED ON 6/12/2023	2400.00	1	2400.00

PO TOTAL COST: $2,400.00

PO-24-0000079 to **Brown & Brown Benefit Advisors**

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

PO TOTAL COST: $50,000.00

PO-24-0000080 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
Cisco Flex Calling Renewal EntW On-Premises Calling for Education	10469.88	1	10469.88
Cisco SMARTnet Renewal ECMU Contract #: 200890344	184.60	1	184.60
Cisco SMARTnet Renewal SW Contract #: 200890344	1055.56	1	1055.56

PO TOTAL COST: $11,710.04

PO-24-0000081 to **Finalsite-Active Internet Technologies LLC.**

Item Description	Unit Price	Qty	Total Price
Finalsite Website and App Services for 2023-24 school year as per order agreement BOE approved 6/13/2023	.00	1	.00
Setup Fee	5600.00	1	5600.00
Period 1 - Jul 01 2023 - Jun 30 2024	11716.00	1	11716.00

PO TOTAL COST: $17,316.00

PO-24-0000082 to **Ladacin Network, Inc.**

Item Description	Unit Price	Qty	Total Price
2023-2024 OUT OF DISTRICT PLACEMENT - JULY 2023 TO JUNE 2024 FOR STUDENT ID# 324665165	70133.50	1	70133.50

PO TOTAL COST: $70,133.50

PO-24-0000083 to **BAYSHORE JOINTURE COMMISSION**

Item Description	Unit Price	Qty	Total Price
2023-2024 OUT OF DISTRICT ESY PROGRAM FOR STUDENT ID# 4129545632 - JULY 5, 2023 TO AUGUST 10, 2023 - TUITION	8000.00	1	8000.00
2023-2024 ESY EXTRAORDINARY SERVICES - PERSONAL AIDE	3500.00	1	3500.00
2023-2024 OUT OF DISTRICT SEPTEMBER 2023 TO JUNE 2024 FOR STUDENT ID# 4129545632	54000.00	1	54000.00
2023-2024 SEPTEMBER 2023 TO JUNE 2024 EXTRAORDINARY SERVICES - PERSONAL AIDE	44000.00	1	44000.00

PO TOTAL COST: $109,500.00

PO-24-0000084 to **Hawkswood School**

Item Description	Unit Price	Qty	Total Price
2023-2024 OUT OF DISTRICT PLACEMENT FOR STUDENT ID#1675443924 - JULY 202 - JUNE 2024	82981.50	1	82981.50
2023-2024 OUT OF DISTRICT PLACEMENT FOR STUDENT ID#5128030635 - JULY 2023 TO JUNE 2024	82981.50	1	82981.50
2023-2024 OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 8301703925 - JULY 2023 TO JUNE 2024	82981.50	1	82981.50

Item Description	Unit Price	Qty	Total Price
2023-2024 EXTRAORDINARY SERVICES FOR STUDENT ID# 8301703925 - JULY 2023 TO JUNE 2024	45570.00	1	45570.00
2023-2024 OUT OF DISTRICT PLACEMENT FOR STUDENT ID# 9024185332 - JULY 2023 TO JUNE 2024	82981.50	1	82981.50
2023-2024 EXTRAORDINARY SERVICES FOR STUDENT ID# 9024185332 - JULY 2023 TO JUNE 2024	45570.00	1	45570.00

PO TOTAL COST: $423,066.00

PO-24-0000085 to **School Speciality/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: 715116879 Vendor Acct#: 622657			
Card-Index-Ruled-8 Point(.008 Inch) White, School Smart Ruled Index Card, 4 X 6 Inches, 90 Lbs, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Ind46rl	.34	1	.34
Clips-Gem Jumbo Non-Skid, School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 04915	.36	10	3.60
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	2	.14
Clips-Binder, School Smart Binder Clip, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.28	2	.56
Clips-Binder, School Smart Binder Clip, Large, 2 Inches, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032403	.77	2	1.54
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart 1/2 Cut Manila File Folder, Letter, 9-1/2 X 11-3/4 Inches, 3/4 Inch Expansion, Mediumweight, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015738	4.06	3	12.18
Pins-Push Moore-Steel Points-Pkg/100, School Smart Push Pin For Bulletin Boards, 3/8 In L, 1/2 In Head, Plastic Head/steel Point, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1802520t	.22	1	.22
Stapler-Classroom Select Full Strip Stapler, School Smart Full Strip Stapler Bid Manufacturer: School Smart Bid Part Number: 038178	1.86	2	3.72
Staples, Bostitch Standard Staples, Pack Of 5000 Bid Manufacturer: Bostitch Bid Part Number: Sbs191/4cp	.37	2	.74
File Folders, Smead Interior File Folder, Letter Size, 1/3 Cut Tabs, Assorted Colors, Pack Of 100	66.07	1	66.07
Pads-Legal-8-1/8x11, Enviroshades Legal Pads, 8-1/2 X 11-3/4 Inches, Pink, 50 Sheets, Pack Of 3 Bid Manufacturer: Enviroshades Bid Part Number: 74153	3.34	2	6.68
Ballpoint Pens, Paper Mate Profile Retractable Ballpoint Pen, Black, Pack Of 36	22.90	5	114.50
Notes, Post-It Lined Recycled Notes, 4 X 4 Inches, Bali Colors, 6 Pads With 90 Sheets	23.92	2	47.84
Pencils, Ticonderoga Pre-Sharpened #2 Pencil With Eraser, Pack Of 72	17.99	3	53.97
Filing, Eureka Blue Harmony File Folders, 9 X 11-1/2 Inches, Pack Of 4 Bid Manufacturer: Eureka Bid Part Number: 866413	2.35	2	4.70
Folders-2 Pocket, Oxford Two Pocket Folders, Letter, Light Blue, Pack Of 25	17.84	1	17.84
Sharpener-Pencil-Electric, X-Acto Teacherpro Electric Pencil Sharpener, Black Bid Manufacturer: X-Acto Bid Part Number: 1675x	46.26	1	46.26
Low Odor Kits, Expo Low Odor Dry Erase Starter Kit, Chisel Tip, Assorted Colors, Set Of 10	24.97	2	49.94
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Markers, Assorted Colors, Set Of 24 Bid Manufacturer: Sharpie Bid Part Number: 75847	13.88	2	27.76
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	10	1.00

Item Description	Unit Price	Qty	Total Price
Paper-Composition, School Smart Composition Paper, 8 X 10-1/2 Inches, Yellow, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: Prct81538m-5987	2.35	4	9.40
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Rio De Janeiro Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.93	6	59.58
Pencils-Mechanical Bic, Bic Xtra Sparkle Mechanical Pencil, 0.7 Mm, Sparkle Color Barrels, Pack Of 24 Bid Manufacturer: Bic Bid Part Number: Mplp241	5.05	2	10.10
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	12	96.60
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	10	55.90
Tape, Scotch 812 Magic Greener Tape, 0.75 X 900 Inches, Matte, Pack Of 10 Bid Manufacturer: Scotch Bid Part Number: 812-10p	20.40	1	20.40
Labels-For Laser Printing, Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 X 2-5/8 Inches, White, Box Of 3000 Bid Manufacturer: Avery Bid Part Number: 5160	15.76	1	15.76

PO TOTAL COST: $727.34

PO-24-0000086 to **School Speciality/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: 715116888 Vendor Acct#: 622657			
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	4	5.04
Pencils-Colored-Crayola, Crayola Colored Pencils, Full Size, Assorted Colors, Set Of 50 Bid Manufacturer: Crayola Bid Part Number: 68-4050	6.26	1	6.26
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	1	9.04
4x6 Ruled Cards, Oxford Index Cards, 4 X 6 Inches, Ruled, Assorted Colors, Pack Of 100	4.72	2	9.44
Ballpoint Pens, Paper Mate Profile Retractable Ballpoint Pen, 1.4 Mm, Purple, Pack Of 12	17.99	1	17.99
Composition Books, Pacon Composition Book, 9-3/4 X 7-1/2 Inches, 3/8 Inch Ruled, Pastel Blue, 100 Sheets	3.52	8	28.16
Adhesive-Glue Stick, School Smart Glue Stick, 0.28 Ounces, White And Dries Clear, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: Gs3008ha	2.70	1	2.70
Portfolios-2 Pocket Classroom Select, School Smart Folder, Assorted Colors, 2 Pocket, Pack Of 25	17.84	1	17.84
Portfolios-2 Pocket Classroom Select, School Smart Folder With Fasteners, 2 Pocket Assorted Colors, Pack Of 25	16.42	1	16.42

PO TOTAL COST: $112.89

PO-24-0000087 to **School Speciality/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: 715116900 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: Ind35rl	.19	1	.19

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

Item Description	Unit Price	Qty	Total Price
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
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	3	.33
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-Scented, Mr. Sketch Watercolor Scented Marker, 4-7/8 X 3/4 In, Assorted Colors, Set Of 8 Bid Manufacturer: Mr Sketch Bid Part Number: 1905070	3.53	1	3.53
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	6	3.66
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Bright White, Pack Of 100 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
Pins-Push Moore-Steel Points-Pkg/100, School Smart Push Pin For Bulletin Boards, 3/8 In L, 1/2 In Head, Plastic Head/steel Point, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1802520t	.22	5	1.10
Sentence Strips-Pkg/100, School Smart Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Prcc07403-5987	1.68	1	1.68
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	2	2.84
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
Glitter, School Smart Craft Glitter, 4 Ounce Jar, Silver Bid Manufacturer: School Smart Bid Part Number: S2004124	1.11	1	1.11
Glitter, School Smart Craft Glitter, 4 Ounce Jar, Gold Bid Manufacturer: School Smart Bid Part Number: S2004127	1.11	1	1.11
Glitter, School Smart Craft Glitter, 1 Pound Jar, Silver Bid Manufacturer: School Smart Bid Part Number: S2004125	3.49	1	3.49
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
Magnets, Educational Insights Lowercase Magnetic Letters, 1-1/2 Inches, Multicolors, Set Of 42 Bid Manufacturer: Educational Insights Bid Part Number: Ei1632	4.30	1	4.30
Tape-Mounting, Scotch Double Coated Permanent Mounting Tape, 1/2 W X 75 L In, 2 Lb, Clear, High Density Foam Bid Manufacturer: Scotch Bid Part Number: 110s	1.72	1	1.72
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
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Super Shapes Very Cool Stickers, 13/32 In, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46903	3.91	1	3.91
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
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
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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

Item Description	Unit Price	Qty	Total Price
Stickers-Stinky, Trend Enterprises Stinky Stickers, Fun Favorites And Fancy Jumbo Pack, 1 Inch, Pack Of 435 Bid Manufacturer: Trend Enterprises Bid Part Number: T6491	5.86	1	5.86
Markers-Crayola Conical Tip Marker Set/12, Crayola Original Broad Line Markers, Assorted Classic And Bright Colors, Set Of 12 Bid Manufacturer: Crayola Bid Part Number: 58-7712	1.92	2	3.84
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	3	11.73
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
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
Markers-Sharpie-Permanent, Sharpie Ultra Fine Point Permanent Marker, Blue, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 37003	6.70	1	6.70
Clips-Magnetic, School Smart Rust Resistant Magnetic Clip, 1-1/4 In, Steel, Nickel Plated, Pack Of 24 Bid Manufacturer: School Smart Bid Part Number: 2401	1.86	1	1.86
Paper - Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Violet, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P7203	.56	1	.56
Staples, Bostitch Standard Staples, Pack Of 5000 Bid Manufacturer: Bostitch Bid Part Number: Sbs191/4cp	.37	2	.74
Stickers-Stinky, Trend Enterprises Stinky Sticker, Positive Words Stickers, 1 In, 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	3	6.42
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
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
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	1	1.31
Tape, 3m 201+ General Use Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: 3m Company Bid Part Number: 201+48	5.78	1	5.78
Post-It Notes, Post-It Super Sticky Large Lined Notes, 8 X 6 Inches, Rio De Janeiro, Pack Of 4 Bid Manufacturer: Post-It Bid Part Number: 6845-Sspl	8.53	1	8.53
Awards And Certificates, Eureka Cat In The Hat Hats Off To You Recognition Awards, 8-1/2 X 5-1/2 Inches, 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	3	7.86
Stickers-Stinky, Trend Enterprises Animal Pals Scratch 'N Sniff Stinky Stickers, 52 Designs, 5 Scents, Pack Of 385 Bid Manufacturer: Trend Enterprises Bid Part Number: T83915	6.68	1	6.68
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
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Rio De Janeiro Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.93	1	9.93

Item Description	Unit Price	Qty	Total Price
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	1	5.13
Chalk-Sidewalk Chalk, School Smart Sidewalk Chalk With 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
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
Posters, Offer Poster - Positivity S/5 11 X 17 In (replaces 089447) Bid Part Number: 2023241	9.30	1	9.30
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, Fiskars 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
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	1	2.58
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: $249.93

PO-24-0000088 to **School Speciality/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: 715116901 Vendor Acct#: 622657			
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 Pencil, 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, School Smart Standard Staples, 1/4 Inch, Box Of 5000 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	2	.66
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
Batteries, Energizer Max Alkaline Premium Aaa Battery, 1150 Mah, 1.5 V, Pack Of 4	3.38	1	3.38
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
Batteries, Energizer Max Alkaline 9-Volt Battery, 595 Mah, Pack Of 2	24.37	1	24.37

Item Description	Unit Price	Qty	Total Price
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
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
Extra Fine, Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, Pack Of 12	14.99	1	14.99
Markers-Sharpie-Permanent, Sharpie King Size Permanent Marker, Chisel Tip, Blue, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 15003	14.26	1	14.26
Batteries, Offer Battery Energizer Max - Aa - Pk Of 12 - Evee91bw12em (replaces 090167 Pkg/24) Bid Part Number: 1570923	7.48	1	7.48
Board, Pacon Super Heavyweight Tagboard, 9 X 12 Inches, White, 11.5 Pt, Pack Of 100	8.17	2	16.34
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	5	15.20
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
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	1	19.39

PO TOTAL COST: $199.94

PO-24-0000089 to **School Speciality/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: 715116902 Vendor Acct#: 622657			
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

PO TOTAL COST: $10.10

PO-24-0000090 to **School Speciality/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: 715116880 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	16	7.84
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
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: Ind58rl	.64	3	1.92

Item Description	Unit Price	Qty	Total Price
Chart-Tablet, School Smart Chart Paper Pad, 24 X 32 Inches, 1-1/2 Inch Ruling, 25 Sheets Bid Manufacturer: School Smart Bid Part Number: Aps2415	2.57	9	23.13
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	6	14.40
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	4	.28
Clips-Binder, School Smart Binder Clip, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.28	4	1.12
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	4	2.96
Correction Fluid, Bic Wite-Out Extra Coverage Correction Fluid, 20 Ml Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofec12	.78	3	2.34
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
Paper-Construction-Tru-Ray-12"x18"-5o Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, White, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103058	2.87	4	11.48
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Light Brown, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6908	2.42	3	7.26
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Violet, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P7208	2.82	3	8.46
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Yellow, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P8408	2.35	3	7.05
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Light Brown, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6904	1.75	4	7.00
Paper-Construction, Sunworks Heavyweight 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 Beginners 3308, Ticonderoga Beginners Oversized Pencil With Latex-Free Eraser, 13/32 Inch, No 2 Thick Tip, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13308	3.25	12	39.00
Pencils-Eraser Tipped-Round-Dixon Laddie 3304, Ticonderoga Laddie Oversized Pencil With Latex Free Eraser, 11/32 Inch, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13304	1.79	14	25.06
Sentence Strips-Pkg/100, School Smart Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Prcc07403-5987	1.68	1	1.68
Staples-Standard-Swingline Sf 1, School Smart Standard Staples, 1/4 Inch, Box Of 5000 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
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	3	5.43
Paper-Construction-Tru-Ray-12"x18"-5o Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Pink, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103044	3.57	4	14.28
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	3	10.80

Item Description	Unit Price	Qty	Total Price
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
Folder-File-Color Folder Assortment, Pendaflex Two-Tone File Folders, Letter, 1/3 Cut, Assorted Colors, Pack Of 100	45.97	1	45.97
Paper - Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Yellow, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P8403	.56	3	1.68
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, Frog Street Press Smart Start Writing Paper, 5/8 Inch Rule, 8-1/2 X 11 Inches, 360 Sheets	27.97	1	27.97
Student Paper, Frog Street Press Smart Start Story Paper, Grade K To 1, 1 Inch Rule, 11 X 8-1/2 Inches, 360 Sheets	27.97	1	27.97
Self Sticking Notes, Post-It Page Markers, 1/2 X 2 Inches, Assorted Bright Colors, Pad Of 50 Sheets, Pack Of 10	7.19	3	21.57
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
Mounting, Scotch Lightweight Mounting Putty, 3 Oz, Blue	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
Paint, Do A Dot Art Sponge Tip Paint Markers Classroom Pack, Set Of 25	79.49	1	79.49
Crafts, Creativity Street Jumbo Natural Wood Crafts Sticks, Pack Of 100	3.52	1	3.52
Washable Pads, Ready2learn Washable Stamp Pad, 3-7/8 X 2-3/4 X 5/8 Inches, Blue	4.19	1	4.19
Washable Pads, Ready2learn Washable Stamp Pad, 3-7/8 X 2-3/4 X 5/8 Inches, Red	4.19	1	4.19
Mounting, School Smart Adhesive Backed Magnetic Rubber Strip, 1/2 Inch X 10 Feet	5.02	3	15.06
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
Paper-Drawing-Manila 40 Lb., Sax Manila Drawing Paper, 40 Lb, 9 X 12 Inches, Pack Of 500	9.97	5	49.85
Sticks-Craft, Creativity Street Premium Wood Craft Sticks, Natural, Pack Of 1000 Bid Manufacturer: Creativity Street Bid Part Number: Pac3775-01di	3.02	1	3.02
Crafts, Creativity Street Wood Non-Toxic Craft Stick, 4-1/2 X 3/8 X 1/2 In, Assorted Color, Pack Of 1000	12.44	1	12.44
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	1	5.59
Self Sticking Notes, Post-It Super Sticky Recycled Paper Lined Notes, 4 X 6 Inches, Bora Bora Colors, Pad Of 90 Sheets, Pack Of 3	15.67	3	47.01
Filing, C-Line Polypropylene Index Card Case, 3 X 5 Inches, Colors May Vary Bid Manufacturer: C-Line Bid Part Number: 58335	.73	3	2.19

PO TOTAL COST: $599.99

PO-24-0000091 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
Pens-Uniball Signo, Uni-Ball 207 Retractable Gel Pen, 0.5 Mm Micro Tip, Black	1.87	6	11.22
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
Markers, Sharpie Permanent Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 38201pk	7.20	1	7.20

Item Description	Unit Price	Qty	Total Price
Adhesive-Glue Stick, School Smart Glue Stick, 0.28 Ounces, White And Dries Clear, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: Gs3008ha	2.70	2	5.40
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: 715116903 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: Ind35rl	.19	18	3.42
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	2	3.08
Paper-Construction- 50/pkg 9x12-Tru-Ray, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Assorted Colors, 50 Sheets	3.52	2	7.04
Markers-Crayola Original Broad Line Classpack, Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 58-8201	47.62	1	47.62
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
Construction_pap, Sax Colored Art Paper, 12 X 18 Inches, Assorted Colors, 50 Sheets	7.42	4	29.68
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	13	17.03
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.70	2	7.40

PO TOTAL COST: $193.69

PO-24-0000092 to **School Speciality/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: 715116904 Vendor Acct#: 622657			
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	8	3.92
Card-Index-Blank-8 Point(.008 Inch) White, School Smart Unruled Index Cards, 4 X 6 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Ind46p	.34	10	3.40
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	20	48.00
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 Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Prcc07403-5987	1.68	8	13.44
Staples-Standard-Swingline Sf 1, School Smart Standard Staples, 1/4 Inch, Box Of 5000 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	2	.66
Tape-Masking-Highland, Highland 2600 Masking Tape, 0.50 Inch X 60 Yards, 3 Inch Core, Cream Bid Manufacturer: Highland Bid Part Number: 2600 1/2 X 60	.42	10	4.20
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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

Item Description	Unit Price	Qty	Total Price
Stickers-Supershapes And Superspot Stickers, Trend Enterprises Super Shapes Very Cool Stickers, 13/32 In, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T46903	3.91	1	3.91
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	4	14.40
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	6	11.28
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	2	3.84
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	4	16.68
Scissors, Scotch Blunt Tip Soft Grip Kids Scissors, 5 Inches, Stainless Steel Blade, Pack Of 12 Bid Manufacturer: Scotch Bid Part Number: 1442b-12	8.85	1	8.85
Mounting, Velcro Brand Hook And Loop Fastener Coins, 3/4 Inch, White, Pack Of 200	29.99	1	29.99
Scissors-Fiskars, Fiskars Performance Pointed Scissors, 8 Inches, Stainless Steel, Gray Bid Manufacturer: Fiskars Bid Part Number: 142490-1014	1.66	3	4.98
Awards And Certificates, Eureka Dr. Seuss Cat'S Hat Wearable Cutout Hats, 5-3/4 X 8-1/4 Inches, Set Of 32 Bid Manufacturer: Eureka Bid Part Number: 861000	7.60	3	22.80
Pens-Gel-Retractable, Pentel Energel Rtx Retractable Liquid Gel Pen, 0.3 Mm Needle Tip, Black Ink, Pack Of 2	5.99	1	5.99
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
Fiber Tip, Sharpie Pens, Fine Point, Assorted Colors, Set Of 12	29.99	1	29.99
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
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	3	18.45
Pens-Uniball Gel Pen-Stick, Uni-Ball 207 Retractable Gel Pen, 0.7 Mm Medium Tip, Black Bid Manufacturer: Uni-Ball Bid Part Number: 33950	.72	3	2.16
Pens-Uniball Gel Pen-Stick, Uni-Ball 207 Retractable Gel Pen, 0.7 Mm Medium Tip, Blue Bid Manufacturer: Uni-Ball Bid Part Number: 33951	.72	3	2.16
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	2	10.26
Gel Pens, Bic Gelocity Retractable Roller Gel Pen, Medium Tip, Blue, Pack Of 12	15.97	1	15.97
Awards/gifts, Trend Enterprises Incentive Pad, Stars, 36 Sheets	5.47	3	16.41
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
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
Pencils-Mechanical Bic, Bic Xtra Strong Mechanical Pencil, 0.9 Mm, Assorted Color Barrels, Pack Of 24 Bid Manufacturer: Bic Bid Part Number: Mplwp241	3.32	1	3.32
Post-It Notes, Post-It Original Notes 100 Sheet Pad, 3 X 3 Inches, Jaipur Colors, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14au	11.67	1	11.67
Birthday Badges, Creative Teaching Press It'S My Birthday! Star Badges	7.27	2	14.54

PO TOTAL COST: $362.14

PO-24-0000093 to **Staples Advantage**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Office/computer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715116905			
Chair, Office Chairs Blx5mbk	209.55	1	209.55

PO TOTAL COST: $209.55

PO-24-0000094 to **Staples Advantage**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Office/computer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715116906			
Computers & Accessories, 6 Multi Color Cable Ties	1.62	10	16.20
Pencil Sharpeners - Electric, X-Acto Xlr Electric Pencil Sharpener, Black (1818x) Bid Manufacturer: Elmers Products Inc. Bid Part Number: 1818/1818x	13.47	1	13.47
Push Pins, Push Pins Plastic Clear	1.53	1	1.53
Office Supplies, Stickers Praise Word	3.88	1	3.88
Office Supplies, Scotch(r) Mounting Tape	17.21	1	17.21
Batteries - Aa, Duracell Coppertop Aa Alkaline Batteries, 24/pack (mn1500bkd) Bid Manufacturer: Duracell Distributing Inc. Bid Part Number: Mn1500bkd	19.10	1	19.10
Wrist Rest, Staples Gel Keyboard Wrist Rest, 18.66 In X 2.8 In X 0.91 In, Black Bid Manufacturer: Handstands Promo Llc Bid Part Number: 53329	7.64	1	7.64
Storage & Organization, 5.475 Gallon Store It All Tote	7.53	6	45.18
Hand Soaps & Sanitizers, Pur Adv Gel Bostn Rnd 8oz	3.50	4	14.00
Pens - Rollerball, Uni-Ball Jetstream Rollerball Pens, Bold Point, Black Ink, Dozen (33921) Bid Manufacturer: Uni-Ball Corporation Bid Part Number: 33921	9.97	4	39.88
Paper Clips/dispensers, Staples Jumbo Paper Clips, Assorted Colors, 500/pack (40653) Bid Manufacturer: Worklife Brands Bid Part Number: St40653/40653	4.91	1	4.91
Paper - Multipurpose, Staples Pastel Multipurpose Paper, 20 Lbs., 8.5" X 11", Assorted, 400/pack (14804) Bid Manufacturer: Sylvamo North America, Llc Bid Part Number: 14804	6.08	2	12.16
Batteries - 3 Volt, Duracell Battery Dl2032b2	6.02	2	12.04
Bags, Ziploc Storage Bags, Gallon, 38/box (314470) Bid Manufacturer: Sc Johnson & Son Bid Part Number: 314470	7.36	1	7.36
Tape| Fasteners & Adhesives, Velcro Ties 8 In X 1/2 In	4.45	1	4.45

PO TOTAL COST: $219.01

PO-24-0000095 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116907			
Paint - Acrylic, Acrylics Liquitex Titn White Lg Bid Manufacturer: Colart Americas Bid Part Number: 1047432	7.99	2	15.98
Plates, Plates Paper 9 Inch Fluted 100/pkg Bid Manufacturer: Cascade Bid Part Number: 009660	3.20	3	9.60

PO TOTAL COST: $25.58

PO-24-0000096 to **School Speciality/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: 715116881 Vendor Acct#: 622657			
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: Pmmk37158ss-5987	.29	100	29.00
Chart-Tablet, School Smart Chart Paper Pad, 24 X 32 Inches, 1-1/2 Inch Ruling, 25 Sheets Bid Manufacturer: School Smart Bid Part Number: Aps2415	2.57	17	43.69
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-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	1	.61
Highlighters, Highlighter Major Accent Pink San25009 Pack Of 12:sold As 12/pk Priced As 12/pk Bid Manufacturer: Sharpie Bid Part Number: 25009	5.22	1	5.22
Paper-Construction, Construction Paper 12x18 Blue Prang Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P7408	2.82	3	8.46
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Orange, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6608	3.70	1	3.70
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Bright White, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P8708	2.35	1	2.35
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Brown, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6704	1.12	1	1.12
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Bright White, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P8704	1.12	3	3.36
Sentence Strips-Pkg/100, School Smart Ruled Sentence Strips, 3 X 24 Inches, Kaleidoscope Colors, 90 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 9765kl	1.63	12	19.56
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	4	24.28
Paper-Construction-Tru-Ray-12"x18"-5o Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, Purple, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103051	3.42	3	10.26
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	2	6.14
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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

Item Description	Unit Price	Qty	Total Price
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	4	12.76
Markers-Highlighters-Fluorescent, Sharpie Accent Smear Guard Tank Style Highlighter, Chisel Tip, Fluorescent Yellow, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 25025pk	5.14	1	5.14
Markie-Sharpie-Chisel Tip, Sharpie Accent Smear Guard Tank Style Highlighter, Chisel Tip, Fluorescent Orange, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 25006	5.14	1	5.14
Markers-Highlighters-Fluorescent, Sharpie Accent Smear Guard Tank Style Highlighter, Chisel Tip, Fluorescent Green, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 25026	5.14	1	5.14
Erasers-Pink, School Smart Beveled Block Erasers, Medium, Pink, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: Ss077355	.56	6	3.36
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Hot Pink, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P9103	.44	3	1.32
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Orange, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6603	.55	1	.55
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Black, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6303	.55	1	.55
Paper - Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Holiday Red, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P9903	.56	3	1.68
Paper - Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Yellow, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P8403	.56	1	.56
Paper - Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Sky Blue, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P7607	.82	6	4.92
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Holiday Red, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P9907	1.09	3	3.27
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Yellow, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P8407	1.09	2	2.18
Paper-Construction, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Brown, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6707	1.20	2	2.40
Stickers-Stinky, Trend Enterprises Stinky Sticker, Positive Words Stickers, 1 In, Pack Of 300 Bid Manufacturer: Trend Enterprises Bid Part Number: T6480	4.38	8	35.04
Construction Paper, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Bright Green, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P9603	.56	2	1.12
Construction Paper, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Black, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6307	1.09	1	1.09
Construction Paper, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Holiday Green, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P8007	1.09	1	1.09
Stickers, Teacher Created Resources For All Seasons Sticker Book, Pre-K To Grade 8, Pack Of 1008 Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcr4224	5.84	4	23.36
Art Markers, Mr. Sketch Premium Washable Scented Markers, Set Of 36	18.77	4	75.08
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	11.92	4	47.68

Item Description	Unit Price	Qty	Total Price
Art Paper, School Smart Paper Bag, Flat Bottom, 7 X 13 Inches, White, Pack Of 50	20.62	1	20.62
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Rio De Janeiro Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.93	4	39.72
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	4	20.52
Fine Motor, Abilitations Hi-Write Intermediate Paper, Level 1, Pack Of 100	15.97	1	15.97
Mounting, Dowling Magnets Magnetic Dot With Adhesive Backing, 3/4 Inch Diameter, Pack Of 100	7.49	4	29.96
Easels_ele, Copernicus Table Top Easel, 19 W X 17 D X 19 H In, Blue	114.26	1	114.26
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	3	7.50
Awards/gifts, Trend Enterprises Incentive Pad, Stars, 36 Sheets	5.47	4	21.88
Dry Erase Board Accessories, School Smart Reusable Dry Erase Pockets, 10-1/2 X 13 Inches, Assorted, Set Of 10	20.02	1	20.02
Velcro, Velcro Brand Hook And Loop Sticky Thin Fastener Circles, 5/8 Inch, Clear, Pack Of 75	11.02	2	22.04
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
Highlighters, School Smart Non-Toxic Tank Style Highlighter, Chisel Tip, Blue, Pack Of 12	9.52	1	9.52
Laminating, Scotch Thermal Laminator Value Pack With Laminator And 20 Letter Size Pouches Bid Manufacturer: Scotch Bid Part Number: Tl902vp	48.37	1	48.37

PO TOTAL COST: $800.48

PO-24-0000097 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116908 Vendor Acct#: 622657			
Decorative Crafts, School Smart Craft Glitter, 7 Ounce Jar, Snow	13.87	1	13.87
Glitter, School Smart Craft Glitter, 4 Ounces, Assorted Colors, Set Of 6 Bid Manufacturer: School Smart Bid Part Number: S2004138	5.46	1	5.46
Arts And Crafts, Creativity Street Jumbo Chenille Stems Classroom Pack, 1/8 X 12 Inches, Various Color, Pack Of 1000 Bid Manufacturer: Creativity Street Bid Part Number: Pac9112-01di	9.67	1	9.67

PO TOTAL COST: $29.00

PO-24-0000098 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paper - Construction Paper, Paper,Const,12x18,50pk,Be Brand Name: Pacon Corp Manufacturer Number:103054 Bid Manufacturer: Pacon Bid Part Number: Pac103054	3.16	3	9.48
Paper - Construction Paper, Paper,Const,12x18,Tru-Ray,50sh/pk,Festive Gn Brand Name: Pacon Corp Manufacturer Number:103038 Bid Manufacturer: Pacon Bid Part Number: Pac103038	3.48	3	10.44

Item Description	Unit Price	Qty	Total Price
Paper - Construction Paper, Paper,Const,12x18,Tru-Ray,50sh/pk,Warm Bn Brand Name: Pacon Corp Manufacturer Number:103057 Bid Manufacturer: Pacon Bid Part Number: Pac103057	2.80	3	8.40
Paper - Construction Paper, Paper,Const,12x18,Tru-Ray,50sh/pk,Yw Brand Name: Pacon Corp Manufacturer Number:103036 Bid Manufacturer: Pacon Bid Part Number: Pac103036	3.00	3	9.00
Paper - Construction Paper, Paper,Const,12x18,50pk,Gd Brand Name: Pacon Corp Manufacturer Number:102998 Bid Manufacturer: Pacon Bid Part Number: Pac102998	2.91	3	8.73
Ceramics - Glaze, Gloss Glaze,Low Fire,Opque Wht,Ea Brand Name: American Art Clay Manufacturer Number:lg11 Bid Manufacturer: Amaco Bid Part Number: Aac39144s	10.84	3	32.52

PO TOTAL COST: $78.57

PO-24-0000099 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116910			
Boards, 12x18 Black Colored Bristol Tag Board Bid Manufacturer: American Paper Bid Part Number: 1112bk	7.34	1	7.34

PO TOTAL COST: $7.34

PO-24-0000100 to **Blick Art Materials, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 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	9.50	2	19.00

PO TOTAL COST: $19.00

PO-24-0000101 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116912 Vendor Acct#: 622657			
Glue Guns/sticks, School Smart Dual Temperature Mini Glue Stick, 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, 0.43 X 10 Inches, Clear, Pack Of 20 Bid Manufacturer: School Smart Bid Part Number: Dt-2010ss	3.36	4	13.44
Markers, Sharpie Permanent Markers, Ultra Fine Point, Black, Pack Of 36 Bid Manufacturer: Sharpie Bid Part Number: 2082960	24.49	10	244.90
Tempera, Pencil Grip Kwik Stix Solid Tempera Paints Master Art Set, Original Size, Assorted Colors, Set Of 60	79.94	1	79.94

PO TOTAL COST: $345.40

PO-24-0000102 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116913			
Markers, Marker Sharpie Fine Black 3000 Brand Name: Sharpie Manufacturer Number:37001pk Bid Manufacturer: Newell Rubbermaid - Sharpie Bid Part Number: 30001	8.10	30	243.00
Ceramics - Glaze, Amaco- Crystaltex Glaze -20 Royal Turquoise Brand Name: American Art Manufacturer Number:ctl20 Bid Manufacturer: Amaco Bid Part Number: Ctl20	15.75	3	47.25

PO TOTAL COST: $290.25

PO-24-0000103 to **Blick Art Materials, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 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	7.58	22	166.76

PO TOTAL COST: $166.76

PO-24-0000104 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116915 Vendor Acct#: 622657			
Mirror, Sax Double Sided Self-Portrait Mirror, 8-1/2 X 11 Inches Bid Manufacturer: Sax Bid Part Number: 550959	6.46	3	19.38
Office Supplies, Stikkiworks Stikki Clips Paper Holders With Mounting Putty, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.70	20	54.00
Pencils - Prismacolor, Prismacolor Premier Soft Core Colored Pencil, White 938 Brand Name: Prismacolor Manufacturer Number:pc938 Bid Manufacturer: Prismacolor Bid Part Number: 3365	.99	15	14.85
Ceramics/sculpture, Sax True Flow Crystal Magic Glaze, Spotted Kiwi, 1 Pint	18.44	3	55.32
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
Ceramics - Glaze, Sax True Flow Colorburst Glaze, Lagoon Blue, 1 Pint	18.44	3	55.32
Scissors, Fiskars Student Scissors, 7 Inches, Pointed Tip, Color Will Vary	2.46	2	4.92
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
Ceramics - Glaze, Sax True Flow Colorburst Glaze, Carnivale, 1 Pint	18.44	2	36.88
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	8.83	1	8.83
Pencils, Generals Charcoal White Pencils, No 2, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 558	8.79	1	8.79

PO TOTAL COST: $875.84

PO-24-0000105 to **Nasco**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Erasers, Nasco Artastic Pink Eraser - Medium - Item Count 12 Bid Manufacturer: Nasco Bid Part Number: 9730496	2.88	10	28.80
Pencil Sharpeners, Sharpener Metal Singl Hole Bid Manufacturer: Nasco Bid Part Number: 9723795	.24	80	19.20

PO TOTAL COST: $48.00

PO-24-0000106 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paint - Watercolor, Watercolors,16ct,Ast Bid Manufacturer: Crayola Bid Part Number: Cyo530555	2.72	30	81.60
Paint - Tempera, Crayola Premier Tempera Paint Violet Pint Brand Name: Crayola Manufacturer Number:54-1216-040 Bid Manufacturer: Crayola Bid Part Number: Cyo541216040	5.02	6	30.12
Paint - Tempera, Paint,16 Oz Tempra,Wht Brand Name: Crayola Manufacturer Number:54-1216-053 Bid Manufacturer: Crayola Bid Part Number: Cyo541216053	5.02	6	30.12
Paint - Tempera, Paint,16 Oz Tempra,Yl Brand Name: Crayola Manufacturer Number:54-1216-034 Bid Manufacturer: Crayola Bid Part Number: Cyo541216034	5.02	6	30.12
Paint - Tempera, Paint,Premier,16oz,Be Brand Name: Crayola Manufacturer Number:54-1116-092 Bid Manufacturer: Crayola Bid Part Number: Cyo541116092	6.70	2	13.40
Glue/glue Sticks, Glue,Stck,.24oz,30/bx,Clr Bid Manufacturer: Elmers Bid Part Number: Epie556	11.90	10	119.00

PO TOTAL COST: $304.36

PO-24-0000107 to **School Speciality/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: 715116882 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: 1808007	.74	2	1.48
Crayons-Wax-B&s Crayola-Standard Size, Crayola Standard Size Crayons In Tuck Box, Assorted Colors, Set Of 16 Bid Manufacturer: Crayola Bid Part Number: 52-3016	.73	50	36.50
Paper-Construction-Tru-Ray-12"x18"-5o Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, White, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103058	2.87	1	2.87
Pens-Wc-Fiddle Sticks, Mr Sketch Premium Scented Stix Non-Toxic Watercolor Marker, Fine Tip, Assorted Colors, Set Of 10 Bid Manufacturer: Mr Sketch Bid Part Number: 1905313	2.98	1	2.98
Staples-Standard-Swingline Sf 1, School Smart Standard Staples, 1/4 Inch, Box Of 5000 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	3	.99

Item Description	Unit Price	Qty	Total Price
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	1	1.84
Pencils-Ticonderoga, Ticonderoga Tri-Write Triangular Pencil, No 2 Tip, 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-Blk	14.37	1	14.37
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	1	1.51
Glue/adhesives, Elmer'S Washable School Glue Stick, 0.77 Ounces, Clear, Pack Of 30	45.97	2	91.94
Incentive Charts, Teacher Created Resources Incentive Charts And Stickers, Confetti Set	9.97	3	29.91
Art Paper, School Smart Pinched Bottom Paper Bags, 12 X 15 Inches, Assorted Colors, Pack Of 14	11.92	6	71.52
Writing Accessories, School Smart Light Duty Plastic Pencil Box, Red, Pack Of 12	43.12	5	215.60
Post-It Notes Recycled Notes, Post-It Recycled Notes, 3 X 3 Inches, Helsinki Colors, Pad Of 75 Sheets, Pack Of 24 Bid Manufacturer: Post-It Bid Part Number: 654r-24cp-Ap	18.34	2	36.68
Velcro, Velcro Brand Hook And Loop Sticky Thin Fastener Circles, 5/8 Inch, Clear, Pack Of 75	11.02	1	11.02
Portfolios/report Covers, Oxford Twisted Pocket Folder, 8-1/2 X 11 Inches, 2-Pocket, Assorted Colors, Pack Of 50	39.89	2	79.78
Birthday Badges, Creative Teaching Press It'S My Birthday! Star Badges	7.27	2	14.54

PO TOTAL COST: $638.28

PO-24-0000108 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116918 Vendor Acct#: 622657			
Pencils, Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.70	10	17.00

PO TOTAL COST: $17.00

PO-24-0000109 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Elementary Science Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715116919			
Misc Lab Supplies, Aluminum Foil 12" X 25 Ft Roll Bid Manufacturer: D Bid Part Number: Dpk9202535ea	3.13	2	6.26

PO TOTAL COST: $6.26

PO-24-0000110 to **School Speciality/sax Arts**

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

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: 715116883 Vendor Acct#: 622657			
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	9	1.53
Card-Index-Blank-8 Point(.008 Inch) White, School Smart Unruled Index Cards, 5 X 8 Inches, White, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Ind58p	.64	9	5.76
Chart-Tablet, School Smart Chart Paper Pad, 24 X 32 Inches, 1 Inch Rule, 25 Sheets Bid Manufacturer: School Smart Bid Part Number: Prwc07410-5987	3.55	5	17.75
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
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	6	9.24
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	2	1.22
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 30001 Ea	.61	2	1.22
Paper-Construction, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Assorted, Pack Of 100 Bid Manufacturer: Prang Bid Part Number: P6504	1.86	1	1.86
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	9	11.34
Markers-Crayola Original Broad Line Classpack, Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 58-8201	47.62	3	142.86
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	3	80.31
Post-It Note Pads-3m (various Colors), Post-It Lined Original Notes, 4 X 6 Inches, Capetown Colors, Pad Of 100 Sheets, Pack Of 3	14.99	2	29.98
Tape, Scotch Long Lasting Storage Packaging Tape, 1.88 Inches X 54.6 Yards, Clear, Pack Of 4	20.02	1	20.02
Markers-Sharpie-Permanent, Sharpie Fine Permanent Markers, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 30001	7.32	2	14.64
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	6	34.32
Construction Paper, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Assorted, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6503	.82	2	1.64
Binder Clips, Officemate Powerful Grip Rust Resistant Binder Clip, 3/4 In, Small, 5/16 In Capacity, Steel, Black Cap, Pack Of 12	2.02	6	12.12
Construction Paper, Sunworks Heavyweight Construction Paper, 9 X 12 Inches, Red, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6103	.55	2	1.10
Paper Clips, Officemate Pvc-Free Color Coated Clips, Assorted Colors, Pack Of 800 Bid Manufacturer: Officemate Bid Part Number: 97228	5.52	3	16.56
Washable Markers, Crayola Colors Of The World Washable Markers, Broad Line, Assorted Skin Tone Colors, Set Of 24	9.29	1	9.29
Colored Pencils, Crayola Colors Of The World Colored Pencils, Set Of 24	5.99	3	17.97
Porous Point, Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, Set Of 48	69.97	1	69.97
Correction Tape, Bic Wite-Out Ez Correct Correction Tape, 1/6 Inch X 39-3/10 Feet, White Bid Manufacturer: Bic Bid Part Number: Wotapp11	1.16	12	13.92

Item Description	Unit Price	Qty	Total Price
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
Pens-Ball Point-Bic Round Stic, Offer Pen Ballpoint Rsvp Medium 1.0mm Violet Pack Of12 (replaces 081776) Bid Part Number: 077366	1.80	1	1.80
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Rio De Janeiro Colors, Pack Of 6 Bid Manufacturer: Post-It Bid Part Number: 675-6ssuc	9.93	2	19.86
Crayons-Crayola, Crayola Crayon Classroom Pack, 16 Assorted Colors, Set Of 800 Bid Manufacturer: Crayola Bid Part Number: 52-8016	36.28	1	36.28
Paper-Card Stock, Array Card Stock Paper, 8-1/2 X 11 Inches, White, Pack Of 100	15.97	1	15.97

PO TOTAL COST: $600.83

PO-24-0000111 to **School Speciality/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: 715116884 Vendor Acct#: 622657			
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: Ind58rl	.64	3	1.92
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 Clip, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.28	3	.84
Correction Fluid, Bic Wite-Out Quick Dry Correction Fluid With Foam Applicator, 20 Ml Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofqd12	.93	3	2.79
Fasteners-Paper-Round Head-Brass, School Smart Prong Fasteners, 3/4 Inches, Size 3, Brass Plated, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 103032	.43	3	1.29
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	3	4.62
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 30001 Ea	.61	2	1.22
Paper-Construction-Tru-Ray-12"x18"-5o Sheets/pkg, Tru-Ray Sulphite Construction Paper, 12 X 18 Inches, White, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103058	2.87	3	8.61
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: Prwc851138mp-5987	2.95	2	5.90
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, School Smart 2-Pocket Folders, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	2.32	4	9.28
Stapler-B515-Standard, Bostitch Desktop Stapler, Black Bid Manufacturer: Stanley Bostitch Bid Part Number: Bosb515black	4.88	3	14.64
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	9	6.03
Security, School Specialty Single Roll Blank Tickets, 1 X 2 Inches, Yellow, Pack Of 2000	6.71	1	6.71
Markers-Crayola Original Broad Line Classpack, Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set Of 256 Bid Manufacturer: Crayola Bid Part Number: 58-8201	47.62	1	47.62

Item Description	Unit Price	Qty	Total Price
Clips-Binder, School Smart Presentation Binder Clips, Assorted Sizes And Colors, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: 075210	.57	2	1.14
Pens-Papermate Erasable, Paper Mate Erasermate Ballpoint Pen, Medium Tip, Blue Ink/barrel, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 3910158	5.63	1	5.63
Staples, Bostitch Standard Staples, Pack Of 5000 Bid Manufacturer: Bostitch Bid Part Number: Sbs191/4cp	.37	2	.74
Office Paper, Neenah Bright White Cardstock, 8-1/2 X 11 Inches, 65 Lb, Pack Of 250	24.97	1	24.97
Markers-Crayola Sets, Crayola Non-Toxic Glitter Marker Set, Assorted Colors, Set Of 6 Bid Manufacturer: Crayola Bid Part Number: 58-8629	3.11	3	9.33
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	3	6.42
Office Paper, Astrobrights Colored Paper, 8-1/2 X 11 Inches, Assorted Neon, Pack Of 500	27.52	3	82.56
Sharpeners, Bostitch One-Hole Twist N Sharp Pencil Sharpener, 1-1/4 X 3-1/2 X 5-1/2 Inches	1.47	3	4.41
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	3.52	4	14.08
Paper Clips, Officemate Pvc-Free Color Coated Clips, Assorted Colors, Pack Of 800 Bid Manufacturer: Officemate Bid Part Number: 97228	5.52	3	16.56
Specialty Markers, Crayola Project Extra-Large Poster Markers, Thick/thin Lines, Assorted, Set Of 4	10.49	3	31.47
Color Copy, Astrobrights Colored Cardstock, 8-1/2 X 11 Inches, 65 Lb/176 Gsm, Pastel 5-Color Assortment, 50 Sheets	4.79	1	4.79
Board, Pacon Super Value Poster Board, 22 X 28 Inches, White, Pack Of 50	27.52	1	27.52
Student Paper, School Smart Examination Blue Books, 7 X 8-1/2 Inches, 16 Pages, Pack Of 50	32.02	1	32.02
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	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	3	39.84
Ballpoint Pens, Paper Mate Profile Retractable Ballpoint Pen, 1.4 Mm, Purple, Pack Of 12	17.99	1	17.99
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
Adhesive-Glue Stick, School Smart Glue Stick, 0.28 Ounces, Purple And Dries Clear, Pack Of 30 Bid Manufacturer: School Smart Bid Part Number: Gs3008hap	2.48	3	7.44
Pencils, Dixon Oriole Hexagonal Pencil, No 2, Black Lead, Yellow Barrel, Pack Of 144	30.97	1	30.97
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	1	11.56

PO TOTAL COST: $599.71

PO-24-0000112 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
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

Item Description	Unit Price	Qty	Total Price
Clipboards, School Smart Letter Size Clipboard, 9 X 12-1/2 In, Hardboard, Bright Nickel Bid Manufacturer: School Smart Bid Part Number: 1272480	.27	5	1.35
Pencil, Musgrave Pencil Co. Birthday Blitz Pencils, Pack Of 12	3.97	4	15.88
Award Pencils, Musgrave Pencil Co. Happy Birthday Pencils, Pack Of 12	3.97	3	11.91
Eraser-School Smart-Dry Erase Markers, School Smart Magnetic Whiteboard Eraser, 2 X 4 Inches, Yellow Handle, Black Foam Bid Manufacturer: School Smart Bid Part Number: 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	1	3.70
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
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: 715116885 Vendor Acct#: 622657			
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, 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 In Tuck Box, Standard Size, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-3024	.79	25	19.75
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
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	2	3.08
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 30001 Ea	.61	5	3.05
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	1	.81
Pins-Push Moore-Steel Points-Pkg/100, School Smart Push Pin For Bulletin Boards, 3/8 In L, 1/2 In Head, Plastic Head/steel Point, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 1802520t	.22	1	.22
Scissors-Children'S Fiskars, Fiskars Blunt Tip Kids Scissors, 5 Inches, Assorted Colors Bid Manufacturer: Fiskars Bid Part Number: 194160-1063	.64	20	12.80
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.22	1	2.22

PO TOTAL COST: $101.51

PO-24-0000113 to **Maynard Electric**

Item Description	Unit Price	Qty	Total Price
PROVIDE / WIRE / INSTALL FLAGPOLE LIGHTS	3710.00	1	3710.00

PO TOTAL COST: $3,710.00

PO-24-0000114 to **Billows Electric Supply Company, Inc.**

Item Description	Unit Price	Qty	Total Price
FLUORESCENT BULBS FOR BOTH SCHOOLS 32 W T8 - QUOTE 6286561-00	4.75	720	3420.00

PO TOTAL COST: $3,420.00

PO-24-0000115 to **Njsba**

Item Description	Unit Price	Qty	Total Price
2023-2024 PAA - Jesse Place	499.00	1	499.00

PO TOTAL COST: $499.00

PO-24-0000116 to **Natural Green Lawn Care**

Item Description	Unit Price	Qty	Total Price
IRRIGATION REPAIRS / SERVICE - ES & HS	1650.00	1	1650.00

PO TOTAL COST: $1,650.00

PO-24-0000117 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, 2023 - June 20, 2024	1200.00	1	1200.00

PO TOTAL COST: $1,200.00

PO-24-0000118 to **School Speciality/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: 715116886 Vendor Acct#: 622657			
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	14	17.64
Post-It Notes, Post-It Lined Recycled Notes, 4 X 6 Inches, Bali Colors, 3 Pads With 90 Sheets Bid Manufacturer: Post-It Bid Part Number: 660-3ssnrp	8.91	1	8.91
Gel Pens, Bic Gel-Ocity Quick Dry Retractable Gel Assorted Fashion 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, 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

PO TOTAL COST: $106.32

PO-24-0000119 to **School Speciality/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: 715116889 Vendor Acct#: 622657			
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: Prwc851138mp-5987	2.95	1	2.95
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2, Yellow, Pack Of 96	20.99	1	20.99
Markers, Mr. Sketch Scented Washable Markers, Assorted Scents And Colors, Chisel Tip, Set Of 14 Bid Manufacturer: Mr Sketch Bid Part Number: 1924061	9.73	1	9.73
Erasers, Ticonderoga Pencil Shaped Eraser, Neon, Pack Of 3	4.72	2	9.44
Dry Erase Board Accessories, School Smart Magnetic Whiteboard Erasers, 2 X 2 Inches, Assorted Colors, Pack Of 12	9.97	1	9.97
Low Odor Bullet, Kleenslate Large Round Tip Dry Erase Markers With Erasers, Assorted Colors, Set Of 4	6.97	1	6.97
Eraser-School Smart-Dry Erase Markers, School Smart Magnetic Whiteboard Eraser, 2 X 4 Inches, Yellow Handle, Black Foam Bid Manufacturer: School Smart Bid Part Number: T-29	.25	2	.50
Clips-Standard-Non-Skid, School Smart Nickel Coated Paper Clip, 1-1/4 Inches, Silver, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 04912	.10	1	.10
Art Paper, School Smart Flat Bottom Paper Bag, 6 X 11 Inches, Assorted Pastel Color, Pack Of 28	17.99	1	17.99
Gel Pens, School Smart Retractable Rubber Grip Gel Pens, Black, Pack Of 12	11.99	1	11.99
Gel Pens, School Smart Retractable Rubber Grip Gel Pens, Purple, Pack Of 12	11.99	1	11.99
Index Cards, Oxford Blank Index Cards, 3 X 5 Inches, White, Pack Of 100	1.87	2	3.74

PO TOTAL COST: $106.36

PO-24-0000120 to **School Speciality/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: 715116890 Vendor Acct#: 622657			
Punch-Boston #1532-Heavy Duty, School Smart 3-Hole Heavy Duty Punch, 9/32 In, 40 Sheets, Black	39.97	1	39.97
Portfolios/report Covers, C-Line Poly Portfolio Folder, Spiral Bound, Write-On Tabs, Letter, 10-Pocket, Clear	6.74	7	47.18
School Smart Desk Pad 14 Months ** Substituting Hod125 For This Item Beginning In August '16	6.74	1	6.74
Folder-File-Color Folder Assortment, School Smart Mediumweight 1/5 Cut Colored Hanging File Folder, Letter, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 085107	7.08	1	7.08
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: $109.02

PO-24-0000121 to **School Speciality/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: 715116887 Vendor Acct#: 622657			
Pencils-Colored-Crayola, Crayola Pre-Sharpened Colored Pencils, Assorted Colors, Set Of 8 Bid Manufacturer: Crayola Bid Part Number: 68-4008	.97	16	15.52
Staples-Standard-Swingline Sf 1, School Smart Standard Staples, 1/4 Inch, Box Of 5000 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	1	.33
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/fasteners/rubber Bands, School Smart Smooth Paper Clip, Standard, 1-1/4 Inches, Steel, Pack Of 1000	12.97	1	12.97
Number Lines, Si Manufacturing Number Line 0-100, Set Of 10	8.02	3	24.06
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 86001pk	9.32	5	46.60

PO TOTAL COST: $106.80

PO-24-0000122 to **School Speciality/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: 715116891 Vendor Acct#: 622657			
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	2	1.36
Pads-Plain And Ruled-14 Lb. Pencil Paper, School Smart Junior Legal Pads, 5 X 8 Inches, 50 Sheets Each, White, Pack Of 12	12.97	1	12.97
Mechanical Pencils, Pentel Super Hi-Polymer Extra Strong Mechanical Pencil Lead Refill, 0.7 Mm, Hb Medium Tip, Black, Pack Of 30	3.82	1	3.82
Ballpoint Stick, Pilot Bp-S Refillable Ballpoint Pen, 0.7 Mm Fine Tip, Blue Ink, Crystal Barrel, Pack Of 12	21.97	1	21.97
Correction Tape, Bic Wite-Out Ez Correct Correction Tape, 1/6 Inch X 39-3/10 Feet, White, Pack Of 10 Bid Manufacturer: Bic Bid Part Number: Wotap10	10.00	2	20.00
Decorative Crafts, School Smart Craft Glitter, 3/4 Ounces, Assorted Colors, Set Of 6	12.44	1	12.44
Paste, Mod Podge Mega Glitter, Hologram, 8 Ounces	9.37	1	9.37
Standard Crayons, Crayola Colors Of The World Crayons, Set Of 24	2.69	2	5.38
Ballpoint Pens, Bic Soft Feel Non-Refillable Ballpoint Pen, 1 Mm Medium Tip, Black, Pack Of 12	12.97	1	12.97
Crayons, Crayola Construction Paper Crayons, Assorted Colors, Set Of 16	3.29	2	6.58

PO TOTAL COST: $106.86

PO-24-0000123 to **School Speciality/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: 715116892 Vendor Acct#: 622657			
Markers-Expo-Dry Erase, Expo Dry Erase Markers, Bullet Tip, Assorted Set Of 4	6.97	1	6.97
Art Pads/sketchbooks, Creative Shapes Assorted Notepads, 5 X 7 Inches, 50 Sheets, Set Of 6	29.99	1	29.99

Item Description	Unit Price	Qty	Total Price
Notes, Business Source Adhesive Notes, 1-7/8 X -1-3/8 Inches, Pack Of 12, Yellow	3.59	1	3.59
Notes, Business Source Adhesives Notes, Plain, 3 X 3 Inches, Pack Of 12, Ast Pastel	6.89	1	6.89
Notes, Business Source Recycled Adhesive Note Pads, Lined, 4 X 6 Inches, Pack Of 5, Yellow	10.79	1	10.79
Gel Retractable, Zebra Pen Sarasa Gel Retractable Pens, 0.7 Mm Medium Tip, Assorted, Pack Of 10	20.02	2	40.04
Academic Doodle Desk Pad	5.77	1	5.77
Sharpeners, Bostitch Personal Electric Pencil Sharpener, 8-3/8 X 4 X 4-1/4 Inches, Black	13.25	1	13.25

PO TOTAL COST: $117.29

PO-24-0000124 to **School Speciality/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: 715116893 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: 1808007	.74	1	.74
Crayons-Wax-B&s Crayola-Standard Size, Crayola Crayons In Tuck Box, Standard Size, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-3024	.79	5	3.95
Pencils-Classroom Select-Colored Pencils, School Smart Colored Pencils, 7 Inches, Assorted Colors, Pack Of 24 Bid Manufacturer: School Smart Bid Part Number: 245788	1.09	5	5.45
Post-It Notes, 3m Post-It Super Sticky Notes Cubes -- Post-It Note Cube, Super Sticky, 3x3, 360/cube, Aqua Wave	17.39	1	17.39
School Smart Desk Pad ** Substituting Hod12402 For This Item Beginning Dec. 1st 12 Months	4.79	2	9.58
Pencils-School Smart #2, School Smart No 2 Pre-Sharpened Pencils, Latex-Free Eraser, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 084453	.58	5	2.90
Student Paper, School Smart Spiral Non-Perforated 1 Subject College Ruled Notebook, 9-1/2 X 6 Inches	3.29	5	16.45
Notebook-Spiral, School Smart Spiral Wide Ruled Notebook, 8 X 10-1/2 Inches Bid Manufacturer: School Smart Bid Part Number: P085267ss-5987	.38	5	1.90
Binders-Vinyl, School Smart Polypropylene Round Ring Binder, 2 Inch, Blue Bid Manufacturer: School Smart Bid Part Number: 086373	1.02	4	4.08
Markers-Plymouth/classroom Select Waterbase, School Smart Non-Toxic Art Marker, Chisel Tip, Assorted Colors, Pack Of 12	3.59	5	17.95
Gel Pens, School Smart Retractable Hybrid Pens, Black, Pack Of 48	26.02	1	26.02

PO TOTAL COST: $106.41

PO-24-0000125 to **School Speciality/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: 715116898 Vendor Acct#: 622657			
Ballpoint Retractable, Paper Mate Comfortmate Ultra Retractable Ballpoint Pen, 1 Mm Tip, Black Ink/barrel, Pack Of 12	20.02	1	20.02
Fiber Tip, Paper Mate Flair Felt Tip Pens, Bold Tip, 1.2 Mm, Assorted Colors, Set Of 16	29.99	1	29.99

Item Description	Unit Price	Qty	Total Price
School Smart Desk Pad 17 Months	7.34	1	7.34
Pencils-Dixon-Beginners No. 308, School Smart Hexagonal Starter Pencil With Latex-Free Eraser, 13/32 Inch Diameter, No 2 Tip, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 084449	1.27	2	2.54
Pencils-School Smart #2, School Smart Hexagonal Pencils, No 2, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: 084808	3.70	2	7.40
Math Skills Basic, Teacher Created Resources Game - I Have, Who Has Math - Grade 5-6	22.19	1	22.19
Math Skills Basic, Trend Zoom! Multiplication Card Game	16.79	1	16.79

PO TOTAL COST: $106.27

PO-24-0000126 to **School Speciality/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: 715116894 Vendor Acct#: 622657			
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	4	3.24
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	1	9.04
Highlighters, Sharpie Accent Gel Highlighters , Assorted, Set Of 5	14.99	1	14.99
Self Sticking Notes, 3m Post-It Lined Original Notes, 3 X 3 Inches, Canary Yellow, Pack Of 12	22.49	1	22.49
School Smart Desk Pad 17 Months	7.34	1	7.34
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
Scissors, Fiskars All-Purpose Bent Scissors, 8 Inches, Gray	6.97	1	6.97
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	2	32.00

PO TOTAL COST: $106.33

PO-24-0000127 to **School Speciality/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: 715116895 Vendor Acct#: 622657			
Pencils-Mechanical Bic, School Smart Splinter-Resistant Mechanical Pencil With Eraser, 0.5 Mm Tip, Assorted Colors, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: Mb1985-0.5mm	1.07	12	12.84
Algebra, Pci Educational Publishing Pre-Algebra Warm-Ups, Number Sense And Operations	53.99	1	53.99
Low Odor Kits, Expo Low Odor Dry Erase Starter Kit, Chisel Tip, Assorted Colors, Set Of 10	24.97	1	24.97
School Smart Desk Pad 17 Months	7.34	2	14.68

PO TOTAL COST: $106.48

PO-24-0000128 to **School Speciality/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: 715116896 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: Ind35rl	.19	4	.76
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	4	.44
Books-Composition-Flexible Semi-Stiff Marble Cover, School Smart Semi-Stiff Ruled Composition Book, 9-3/4 X 7-1/2 Inches, 100 Sheets	2.02	8	16.16
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2, Yellow, Pack Of 96	20.99	1	20.99
Pencils-Classroom Select-Colored Pencils, School Smart Colored Pencils, 7 Inches, Assorted Colors, Pack Of 24 Bid Manufacturer: School Smart Bid Part Number: 245788	1.09	7	7.63
Notes, Post-It Recycled Notes, 1-1/2 X 2 Inches, Pastels, 12 Pads With 100 Sheets Each	15.37	1	15.37
Markers-Dry Erase, Expo Dry Erase Markers, Ultra Fine Tip, Assorted Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 1871133	2.17	4	8.68
Borders/trimmers, Barker Creek Prickles Double-Sided Decorative Border, 35 Feet	8.99	1	8.99
Academic Doodle Desk Pad	5.77	1	5.77
Self Sticking Notes, Post-It Super Sticky Lined Notes, 4 X 4 Inches, Miami Colors, 6 Pads With 90 Sheets	16.27	1	16.27
Dry Erase Cleaners, Expo Dry Erase Whiteboard Liquid Cleaner, 22 Ounces Bid Manufacturer: Expo Bid Part Number: 1752229	5.35	1	5.35

PO TOTAL COST: $106.41

PO-24-0000129 to **School Speciality/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: 715116897 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: Ind35rl	.19	13	2.47
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencil, No 2.5 Medium Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13885	1.72	4	6.88
Pens-Wc-Fiddle Sticks, Mr Sketch Premium Scented Stix Non-Toxic Watercolor Marker, Fine Tip, Assorted Colors, Set Of 10 Bid Manufacturer: Mr Sketch Bid Part Number: 1905313	2.98	1	2.98
Post-It Rolls, Post-It Removable Labeling And Cover-Up Tape, 1 Inch X 58-1/3 Foot Roll On Dispenser, White Bid Manufacturer: Post-It Bid Part Number: 658	3.04	1	3.04
Staples-Standard-Swingline Sf 1, School Smart Standard Staples, 1/4 Inch, Box Of 5000 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	1	.33
Tape-Transparent-Highland, Highland 5910 Transparent Tape, 0.75 X 36 Yards	3.82	2	7.64
Markers-Expo-Dry Erase, Expo Dry Erase Markers, Bullet Tip, Assorted Set Of 4	6.97	3	20.91
Writing Accessories, Paper Mate Pencil Cap Eraser, Pink, Pack Of 144	11.32	1	11.32
Counting/ Sorting/ Patterning, Dowling Magnets Two-Color Magnetic Counters, Set Of 200	21.74	1	21.74

Item Description	Unit Price	Qty	Total Price
Phonics Games/puzzles, Hand2mind Reading Rods Phonics Word-Building	20.02	1	20.02
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	1	4.75
Stickers-Stinky, Stickers - Sweet Scents Trend Stinky Stickers Pack Of 483 Bid Manufacturer: Trend Enterprises Bid Part Number: T83901	4.33	1	4.33

PO TOTAL COST: $106.41

PO-24-0000130 to **School Speciality/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: 715116899 Vendor Acct#: 622657			
Paper Clips, Business Source Vinyl Coated Rust Resistant Jumbo Gem Paper Clip, No 2, 0.045 Ga Wire, Assorted Color, Pack Of 200	9.97	1	9.97
Groundwood, Childcraft Construction Paper, 9 X 12 Inches, White, 500 Sheets	13.49	1	13.49
Paper - Construction, Childcraft Construction Paper, 9 X 12 Inches, Assorted Colors, 500 Sheets	13.49	1	13.49
Notes, Business Source Adhesive Notes, 3 X 3 Inches, Yellow, Pack Of 12	6.59	1	6.59
Name Badge Labels, Teacher Created Resources Everyone Is Welcome Name Badge Labels, 3-1/2 2-1/2 Inches, Set Of 36	3.89	2	7.78
Organizers, School Smart 8-Pocket Project Organizer, Polypropylene, Multicolor	3.97	3	11.91
Markers-Expo-Dry Erase, Expo Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Assorted Colors, Set Of 8	14.02	1	14.02
Dry Erase Markers, Expo Low Odor Dry Erase Marker, Fine Tip, Assorted Colors, Set Of 8	11.99	1	11.99
Portfolios-2 Pocket Classroom Select, School Smart Folder, Assorted Colors, 2 Pocket, Pack Of 25	17.84	1	17.84

PO TOTAL COST: $107.08

PO-24-0000131 to **Lakeshore Learning Materials**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715116920			
Dry Erase Markers, Magnetic Write & Wipe Markers With Eraser Caps - Set Of 8 Colors Bid Manufacturer: Lakeshore Bid Part Number: Dd101	8.09	2	16.18
Dry Erase Boards, Magnetic Write & Wipe Markers With Eraser Caps - Set Of 4 - Black	4.49	2	8.98
Language, Let'S Get Writing! Writing Starters Flip Book - Gr. 4-8	8.99	1	8.99
Elementary Teaching Aids, Classic Composition Book - Set Of 10	26.09	1	26.09
Reading Skills, Understanding Homophones Teaching Cards	22.49	1	22.49
Pencils, Standard #2 Pencils - Set Of 12	2.69	6	16.14
Supplies-Adhesives-Pens-Pencils, Removable Mounting Putty	2.24	2	4.48

PO TOTAL COST: $103.35

PO-24-0000132 to **Creative Kids**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Classroom Decoratives-Poster Board Charts, Chartlet: Be More Descriptive	3.32	1	3.32

PO TOTAL COST: $3.32

PO-24-0000133 to **Njasa**

Item Description	Unit Price	Qty	Total Price
2023/2024 NJASA Administrator Dues - Dr. Frank Kasyan	3020.00	1	3020.00

PO TOTAL COST: $3,020.00

PO-24-0000134 to **Njace Science Education Institute**

Item Description	Unit Price	Qty	Total Price
Starlab Rental with w/ Northern Starfield and Greek Cylinders PLEASE HOLD PO UNTIL SPRING 2023 - EMAIL PO/VOUCHER to SWINTER	500.00	1	500.00
***This Rental will be requested by our Science Department in the 2nd half of the school year	.00	1	.00

PO TOTAL COST: $500.00

PO-24-0000135 to **Centurion Printing**

Item Description	Unit Price	Qty	Total Price
***PLEASE HOLD PO until Spring of 2024 - This is to hold for Graduation Program and Tickets	4000.00	1	4000.00

PO TOTAL COST: $4,000.00

PO-24-0000136 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-24-0000137 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-24-0000138 to **Peapod, Llc.**

Item Description	Unit Price	Qty	Total Price
Food Order for Home Ec	8500.00	1	8500.00

PO TOTAL COST: $8,500.00

PO-24-0000139 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
9th grade orientation BBQ / incoming students	3500.00	1	3500.00

PO TOTAL COST: $3,500.00

PO-24-0000140 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
Food Order for Home Ec	1500.00	1	1500.00

PO TOTAL COST: $1,500.00

PO-24-0000141 to **6 Pack Sound LLC**

Item Description	Unit Price	Qty	Total Price
Sound for Graduation	1500.00	1	1500.00

PO TOTAL COST: $1,500.00

PO-24-0000142 to **Scantron**

Item Description	Unit Price	Qty	Total Price
882-E Answer Sheet, 100Q, 5 Chc Alpha (500/PKG)	84.25	25	2106.25

PO TOTAL COST: $2,316.88

PO-24-0000143 to **Provost Square Assoc. /jostens**

Item Description	Unit Price	Qty	Total Price
Diplomas & Diploma Covers	3200.00	1	3200.00
PLEASE HOLD PO - GRADUATION EXPENSES	.00	1	.00

PO TOTAL COST: $3,200.00

PO-24-0000144 to **Provost Square Assoc. /jostens**

Item Description	Unit Price	Qty	Total Price
PLEASE HOLD **** Quote / Invoice will come in 2024	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-24-0000145 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129702			
Paper - Construction Paper, Paper Construction 12x18 Dk Brown 50 Sht Bid Manufacturer: Dixon Ticonderoga Bid Part Number: P6807	1.53	1	1.53

PO TOTAL COST: $1.53

PO-24-0000146 to **Blick Art Materials, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paper - Watercolor Paper, Strathmore 300 Series Watercolor Pad - 11" X 15", Cold Press, Tapebound Bid Manufacturer: Strathmore Bid Part Number: P360-111-1	5.11	5	25.55
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Starter Set, Set Of 4, 2/3 Oz Jars	19.04	2	38.08
Textile Arts, Gutermann Cotton Thread - White, 876 Yd Spool	8.76	1	8.76
Textile Arts, Gutermann Cotton Thread - Vanilla Cream, 876 Yd Spool	8.76	1	8.76
Ceramics And Sculpture, Sculpey Tools Mini Metal Clay Cutters - Set Of 12	6.65	2	13.30
Painting, Chromacryl Fluid Acrylic - Violet, 250 Ml	8.14	2	16.28
Painting, Utrecht Linseed Oil - Quart	16.46	1	16.46
Cups, Uline Plastic Cups With Lids - 4 Oz, Pkg Of 250 Bid Manufacturer: Uline Bid Part Number: S20148s201151250pk	21.73	1	21.73
Brushes And Painting Tools, The Masters Artist'S Hand Soap - Bar, 1.4 Oz	2.64	5	13.20
Carriers/tote Bags, Canvas Tote Bag - Large, 16" X 18" X 3" Bid Manufacturer: Mark Richards Enterprises Bid Part Number: 408	2.88	10	28.80
Pens, Sakura Pigma Micron Pens - Set Of 6, Black, 08	11.67	1	11.67
Drawing And Illustration, Liqui-Mark Washable Broadline Marker - Assorted Colors, Class Pack, Set Of 200	53.05	2	106.10
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.25	7	22.75
Tape, Blick Masking Tape - Natural, 2" X 60 Yds	6.17	7	43.19
Ceramics And Sculpture, Kemper Clay Roller	4.76	3	14.28
Printmaking, Speedball Bench Hook/inking Plate - 7-3/8"w X 9-3/8"l X 1-1/8"h	11.69	2	23.38
Arts And Crafts, Beadalon 7 Bead Stringing Wire - Satin Silver, 0.015" X 30 Ft.	4.03	10	40.30
Arts And Crafts, Jewelry Making Wire - 28 Gauge X 72 Ft, Silver	2.69	1	2.69
Crafts & Textiles, Dritz Tapestry Needles - Size 20, Package Of 6	1.89	2	3.78
Crafts & Textiles, Impressart Aluminum Wrap Ring Blanks - Package Of 11, 1/4"w X 2-1/4"l	6.40	1	6.40
Crafts & Textiles, Pepperell Cotton Macrame Cord - Natural, 2 Mm, 750 Ft	25.51	1	25.51
Crafts & Textiles, Pepperell Cotton Macrame Cord - Natural, 4 Mm, 400 Ft	21.11	1	21.11

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

Item Description	Unit Price	Qty	Total Price
Arts And Crafts, Pepperell Brass Plated Macrame Ring - 3"	.31	30	9.30
Arts And Crafts, John Bead Czech Glass Bead Recipe Box - Carrot Cake	12.34	1	12.34
Crafts & Textiles, Creativity Street Wood Beads - Assorted Colors, 1 Lb, Bag	19.99	1	19.99
Crafts & Textiles, John Bead Jewelry Finding Set - Earwires, Assorted Colors, Package Of 240	6.11	2	12.22
Books & Dvd'S, Bead Jewelry Making 101	19.99	1	19.99
Crafts & Textiles, Wishcraft Marbled Moon Jewelry Kit	24.99	1	24.99
Painting, Winsor & Newton Winton Oil Color - Titanium White, 37 Ml Tube	4.86	5	24.30
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 37 Ml Tube	4.86	10	48.60
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 200 Ml Tube	13.26	3	39.78
Painting, Winsor & Newton Winton Oil Color - Magenta, 37 Ml Tube	4.86	2	9.72
Painting, Winsor & Newton Winton Oil Color - Permanent Alizarin Crimson, 37 Ml Tube	4.86	6	29.16
Painting, Winsor & Newton Winton Oil Color - Cadmium Red Medium, 37 Ml Tube	10.70	6	64.20
Painting, Winsor & Newton Winton Oil Color - Yellow Ochre, 37 Ml Tube	4.86	7	34.02
Painting, Winsor & Newton Winton Oil Color - Cadmium Yellow Medium, 37 Ml Tube	10.70	5	53.50
Painting, Winsor & Newton Winton Oil Color - Lemon Yellow Hue, 37 Ml Tube	4.86	9	43.74
Painting, Winsor & Newton Winton Oil Color - Phthalo Blue, 37 Ml Tube	4.86	6	29.16
Painting, Winsor & Newton Winton Oil Color - French Ultramarine, 37 Ml Tube	4.86	6	29.16
Painting, Winsor & Newton Winton Oil Color - Burnt Umber, 37 Ml Tube	4.86	9	43.74
Painting, Gamblin Gamsol Odorless Mineral Spirits - 128 Oz	49.43	2	98.86
Paint - Acrylic, Blick Artists Acrylic Medium - Blick Acrylic Gel Medium, 32 Oz	20.70	1	20.70
Painting, Golden Acrylic Retarder - 4 Oz Bottle	8.91	1	8.91
Paint - Acrylic, Blickrylic Student Acrylics - Mars Black, Quart	6.81	2	13.62
Paint - Acrylic, Liquitex Acrylic Gesso - Gallon Bid Manufacturer: Liquitex Bid Part Number: 1041018	26.08	1	26.08
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Peach, 2/3 Oz Jar	4.35	2	8.70
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Brilliant Orange, 2/3 Oz Jar	4.35	2	8.70
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Midnight Blue, 2/3 Oz Jar	4.35	2	8.70
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Deep Purple, 2/3 Oz Jar	4.35	2	8.70
Textile Arts, Jacquard Procion Mx Fiber Reactive Cold Water Dye - Emerald Green, 2/3 Oz Jar	4.35	2	8.70
Paint - Acrylic, Blick Studio Acrylics - Hooker'S Green, 8 Oz Tube	7.47	4	29.88
Canvas, Canson Foundation Canva-Paper Pad - 9" X 12", White, 10 Sheets	4.96	4	19.84
Paper - Drawing Paper/pads, Blick Sulphite Drawing Papers - 9" X 12", White, 500 Sheets, 80 Lb	15.87	5	79.35
Paper And Boards, Blick Studio Tracing Paper Pad - 11" X 14", 50 Sheets	5.10	3	15.30
Pens, Sakura Pigma Micron Pens - Set Of 6, Assorted Colors, 01 Bid Manufacturer: Sakura Bid Part Number: 30063	9.46	1	9.46

Item Description	Unit Price	Qty	Total Price
Ink, Blick Black Cat Waterproof India Ink - Quart	15.98	2	31.96
Markers, Prang Washable Fine Line Markers Class Pack - Set Of 144	28.43	1	28.43
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	.55	30	16.50
Markers, Blick Studio Marker Set - Assorted Colors, Set Of 48 Bid Manufacturer: Blick Bid Part Number: 221481048	78.26	1	78.26
Glue/glue Sticks, Delta Sobo Craft And Fabric Glue - 2 Oz, Squeeze Bottle	2.93	2	5.86
Glue/glue Sticks, Delta Sobo Craft And Fabric Glue - 8 Oz, Squeeze Bottle	7.78	1	7.78
Arts And Crafts, Craft Pliers - Set Of 5 Bid Manufacturer: Fpc Corp Bid Part Number: Ht-515	13.79	1	13.79
Gloves, Sempermed Nitrile Powder-Free Gloves, Pkg Of 100, Large Bid Manufacturer: Sempermed Bid Part Number: Inipft-104	7.95	1	7.95
Compass, Circle Master Compass	2.27	2	4.54
Textile Arts, Trait-Tex Jumbo Roving Yarn - 8 Oz, 4-Ply, Set Of 9, Assorted Intermediate Colors	124.18	1	124.18
Textile Arts, Maysville Cotton Warp - 800 Yards, Navy Blue	10.02	2	20.04
Painting, Blick Oil Colors - Burnt Sienna, 40 Ml Tube	3.28	9	29.52
Canvas, Blick Canvas Panel - 11" X 14" Bid Manufacturer: Blick Bid Part Number: 70081114	1.10	120	132.00

PO TOTAL COST: $1,941.70

PO-24-0000147 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129704 Vendor Acct#: 622657			
Cleaners, Kiss-Off Stain Remover, 0.7 Ounce	2.50	1	2.50
Needles, Colonial Needle Plastic Lucite Jumbo Eye Yarn Needle, 2-3/4 In, Pack Of 2 Bid Manufacturer: Colonial Needle Bid Part Number: Cb145pl	.99	10	9.90
Paint - Tempera, Winsor Newton Winton Oil Color, 6.75 Ounce Tube, Ivory Black	16.12	1	16.12
Kraft Rolls/paper, Rainbow Duo-Finish Kraft Paper Roll, 40 Lb, 36 Inches X 1000 Feet, Black Bid Manufacturer: Rainbow Kraft Bid Part Number: P0063300	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
Markers, Bic Intensity Permanent Metallic Marker, Fine Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Bic Bid Part Number: Gmpmp81	6.42	1	6.42
Brushes/rollers, Dynasty C-300 Sapphire Flat Fine Synthetic Fiber Short Acrylic Handle Paint Brush Assortment, Assorted Size, Clear, Pack Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34312	65.54	1	65.54
Paper - Watercolor Paper, Strathmore 300 Cold Press Watercolor Paper, 9 X 12 Inches, 140 Lb, 24 Sheets Bid Manufacturer: Strathmore Bid Part Number: P361-9-1	4.98	5	24.90
Paper - Drawing Paper/pads, Paper Newsprint 24x36 White Ream, 30 Lbs 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 324-1	28.08	1	28.08
Paper - Drawing Paper/pads, Paper Newsprint 12x18 White Ream, 30 Lbs 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 312	6.00	3	18.00
Printmaking, Speedball Adjustable Linoleum Number 1 Cutter Set, Set Of 6 Bid Manufacturer: Speedball Bid Part Number: 4131	7.08	5	35.40

Item Description	Unit Price	Qty	Total Price
Plaster, Plastr Craft Modeling Plaster Material, 20 Pounds Brand Name: Pacon Manufacturer Number:52720 Bid Manufacturer: Plastrcraft Bid Part Number: P0052720	42.19	2	84.38
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	.83	1	.83
Craft Sticks, Creativity Street Flat Wood Toothpick, Pack Of 2500 Bid Manufacturer: Creativity Street Bid Part Number: Pac3690-01	1.28	1	1.28
Yarns, Trait Tex 3-Ply Jumbo-Weight School Roving Yarn, 450 Ft Poly Dispenser, Black, 8 Oz Skein	15.97	1	15.97
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Burnt Umber	6.89	3	20.67
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Cadmium Yellow Medium Hue	6.89	6	41.34
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Dioxazine Purple	6.89	4	27.56
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	1	30.57
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Naphthol Crimson	6.89	4	27.56
Glue Guns/sticks, School Smart Dual Temperature Mini Glue Stick, 0.27 X 4 Inches, Clear, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Dt-100ss	3.56	1	3.56
Glue Guns/sticks, School Smart Full Size Standard High Temperature Glue Gun, 40 Watt, Blue Bid Manufacturer: School Smart Bid Part Number: H-270csa-Ss	6.00	2	12.00
Tools Studio Supplies, Speedball Mona Lisa Brush Cleaning Tank, 16 Ounces	6.89	1	6.89
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	3.30	2	6.60
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, Hb Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-Hb	3.30	2	6.60
Brush, School Smart Short Handle Watercolor Brushes, Round, Size 2, Pack Of 12	5.54	1	5.54
Brushes/rollers, Sax Optimum White Synthetic Taklon Paint Brushes, Round, Size 0, Pack Of 6 Bid Manufacturer: Sax Bid Part Number: 1567614	1.30	1	1.30
Brush, Sax Royale Synthetic And Goat Hair Short Handle Paint Brushes, Size 2, Pack Of 6	3.29	2	6.58
Paint - Tempera, Sargent Art Tempera Paint, Assorted Metallic, 8 Oz, Set Of 6 Bid Manufacturer: Sargent Art Bid Part Number: 17-5099	17.91	1	17.91
Feathers, Creativity Street Natural Feathers, 2 To 3 Inches, Assorted Colors, Classroom Pack Of 200 Bid Manufacturer: Creativity Street Bid Part Number: Pac4514	2.66	2	5.32
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4h Thin Tips, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4h	3.30	2	6.60
Brush, Royal Brush Big Kids Choice Deluxe Angular Synthetic Paint Brush Set, Assorted Size, Orange, Set Of 5	9.74	2	19.48
Brush, Royal Brush Big Kid'S Choice Paint Brush Combo Set, Assorted Sizes, Set Of 90 Brushes	49.23	1	49.23
Ceramics/sculpture, Plus Clay Air-Dry Non-Toxic Self-Hardening Natural Clay, Terra Cotta, 2.2 Pounds	11.99	1	11.99
Boards, Sax Exclusive Premium Pre-Cut Mats, 11 X 14 Inches, Bright White, Pack Of 10 Bid Manufacturer: Sax Exclusive Bid Part Number: 408335	8.21	3	24.63
Pencils, Generals Hexagonal Drawing Pencils, 6b Thin Tips, Blue, Pack Of 12	8.39	2	16.78
Macrame Accessory, Pepperell Braiding Brass Ring, 4 In Dia	1.57	3	4.71

Item Description	Unit Price	Qty	Total Price
Arts And Crafts, School Smart Design Your Own Canvas Tote Bag, Natural Tone, 14 X 16 Inches	8.69	20	173.80
Brushes/rollers, Royal Brush Big Kid'S Choice Flat Brush Set, Assorted Sizes, Set Of 90 Brushes Bid Manufacturer: Royal Brush Bid Part Number: Bkflat-72	48.87	1	48.87
Arts And Crafts, Silver Creek Leather Polyester Fiber Flat Imitation Sinew, 1000 Ft, 8 Oz Spool	19.49	2	38.98
Cutters, Marvy Clever Lever Heart Punch, 1-7/8 To 2 Inch Diameter	15.97	1	15.97
Palette, Strathmore 300 Series Paper Palette, 9 X 12 In, 40 Sheets Bid Manufacturer: Strathmore Bid Part Number: P365-9-1	4.09	2	8.18

PO TOTAL COST: $1,037.39

PO-24-0000148 to **Nasco**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 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 - 500-Sheet Ream - 12 In. X 18 In. - 50 Lb.Pacon Bid Manufacturer: Dixon Ticonderoga Co Bid Part Number: P4742	18.20	2	36.40
Masks, Nasco Paper Pulp Mask An Ideal Base For Designing Your Own Masks. May Be Painted And Shellacked. Size: 8-1/2 In. X 6 In. X 1-1/2 In. Bid Manufacturer: Nasco Bid Part Number: 9711113	1.34	50	67.00
Paint - Tempera, Canvas Pad Real 8x10 10sh	4.92	1	4.92
Printmaking, Soft-Kut Block 9x12	6.44	30	193.20
Paint - Tempera, Paint Wtrclr Jrc St/12	9.60	10	96.00
Paint - Tempera, Paint Spray Met Gold 12oz	9.48	1	9.48
Arts And Crafts, Batik Wax 75/25	16.32	6	97.92
Arts And Crafts, Macrame Rings 6" Pk/12	9.28	3	27.84
Arts And Crafts, Macrame Rings 8" Pk/12	9.24	3	27.72
Canvas Panel, Canvas Panel Square 12x12 Bid Manufacturer: Nasco Bid Part Number: 9724717	1.07	20	21.40
Feathers, Feathers Natural Clsrm Pk	17.40	2	34.80
Arts And Crafts, Basket Reed #2 Round	12.16	2	24.32
Arts And Crafts, Basket Reed #4 Round	12.16	2	24.32
Arts And Crafts, Basket Reed Flat 1/4"	13.56	1	13.56
Basket Bases, Basket Base Round 4"	3.16	10	31.60
Basket Bases, Basket Base Round 5"	3.96	10	39.60
Basket Bases, Basket Base Oval 4x6	4.68	10	46.80
Adhesives, Cement Duco 1oz Bid Manufacturer: Atlas B E Bid Part Number: 6243	2.32	1	2.32
Muslin, Muslin Unbleached Fine 45" Bid Manufacturer: James Thompson Bid Part Number: 171190	3.38	5	16.90
Arts And Crafts, Cord Waxed Black 75'	5.60	2	11.20
Arts And Crafts, Stuffing White Polyestr 1# Bid Manufacturer: Bosal Foam & Fiber Bid Part Number: 203	4.16	3	12.48

Item Description	Unit Price	Qty	Total Price
Glue/glue Sticks, Glue Aleenes Tacky Pint	6.36	3	19.08
Paint - Tempera, Palette Strip 40 Sheet	9.48	3	28.44
Palette, Paint Bank Sr/strip Palett	14.08	3	42.24
Arts And Crafts, Suede Lace 25yd Black	10.96	4	43.84
Arts And Crafts, Lace Suede Beige 25yd	10.96	4	43.84
Paint - Tempera, Paint Basics Titan Wht 4oz	4.96	10	49.60
Paint - Tempera, Paint Basics Mars Blk 4oz	4.96	3	14.88
Paint - Acrylic, Paint Basics Cad Red Md4oz	4.96	7	34.72
Paint - Tempera, Paint Basics Raw Siena 4oz	4.96	2	9.92
Paint - Tempera, Paint Basics Ylw Oxide 4oz	4.96	3	14.88
Paint - Tempera, Paint Basics Cad Yl Lt 4oz	4.96	2	9.92
Paint - Tempera, Paint Basics Lt Green 4oz	4.96	4	19.84
Paint - Tempera, Paint Basics Pthlo Blu 4oz	4.96	2	9.92
Paint - Tempera, Paint Basics Ultra Blu 4oz	4.96	2	9.92
Muslin, Muslin Bleached Fine 45" Bid Manufacturer: James Thompson Bid Part Number: 171191	3.44	5	17.20
Arts And Crafts, Lace Suede Dark Brn 25yd	10.96	4	43.84
Glue Guns/sticks, Surebonder All-Temperature Mini Glue Sticks - 4 I Bid Manufacturer: Fpc Corporation Bid Part Number: Dt-50m4	2.96	2	5.92
Pre-Cut Mats/frames, Ideal For All Types Of Artwork When A More Profess Bid Manufacturer: Piel Associates Bid Part Number: 9717763	12.22	2	24.44
Brushes/rollers, Royal Brush Jumbo Assorted Trim Paint Brush Set, Assorted Color, Set Of 4 Bid Manufacturer: Royal Brush Bid Part Number: Rset-9201	7.07	2	14.14

PO TOTAL COST: $1,296.36

PO-24-0000149 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
BUMP ARMOR GTX 30002 CASE 15IN BLACK Mfg. Part#: GTX215-BK	28.50	250	7125.00

PO TOTAL COST: $7,125.00

PO-24-0000150 to **Eaton Corporation**

Item Description	Unit Price	Qty	Total Price
Flex: Next Day Rsp, 7x24 Cvg Only (FLN7NXXX-0015) Serial Number: BM301P0006 Model Description: BLADEUPS-12	2939.52	1	2939.52

PO TOTAL COST: $2,939.52

PO-24-0000151 to **Njasa**

Item Description	Unit Price	Qty	Total Price
NJASA Legal Research Publications Program Electronic & Printed Format Subscription for Jesse Place, Assistant Superintendent 2022-23 School Year	460.00	1	460.00

PO TOTAL COST: $460.00

PO-24-0000152 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
Microsoft Desktop Education, Azure Azure Active Directory Premium P2, Intune, Exchange Server, Windows Server, Office 365 Pro Plus, Microsoft Audio Conferencing, & Office 365 Education subscriptions for 2023-24 school year as per CDWG Quote #: NLKQ751	22859.59	1	22859.59

PO TOTAL COST: $22,859.59

PO-24-0000153 to **Henry Schein, Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Adhesive Pads, Telfa Adhesive Pads Sterile	27.10	3	81.30
Pain Relief, Advil Tablets N-R Brand Name: Wyeth Consumer Hea Manufacturer Number:0150-40 Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573015040p	11.82	6	70.92
Cleaners/disinfectants/deodorizers, Clorox Bleach Germ Wipe Brand Name: Lagasse Bros., Inc Manufacturer Number:clo35309 Bid Manufacturer: The Clorox Sales Company Bid Part Number: Hch 35309	12.39	3	37.17
Skin Care, Jergens Lotion Original Brand Name: Jergens Inc. Manufacturer Number:3735180 Bid Manufacturer: Kao Brands Co Bid Part Number: 3735180	4.68	2	9.36
Hand Sanitizer, Purell Hand Sanitizer Brand Name: Ndc, Inc Manufacturer Number:9651-24 Bid Manufacturer: Gojo Industries Inc Bid Part Number: 9651-24	1.71	20	34.20
Hand Sanitizer, Paws Antimicro Hand Wipe Brand Name: Safetec Manufacturer Number:34400 Bid Manufacturer: Safetec Of America Inc Bid Part Number: 34400	5.08	5	25.40
Game Ready, Knee Sleeve Straight	38.29	1	38.29
Exercise Therapy, Theraband Tubing Yellow	57.24	1	57.24
Equipment, Cando Hand Web 7" Latex-Free	18.59	1	18.59
Supports, Strap Tendon Patella Black 24"	8.74	15	131.10
Gauze/sponges, Blood Stop Gauze Assorted	21.73	5	108.65
Wound Care, Duoderm Extra Thin Dressing	61.42	1	61.42
Orthopedic Products, Osi Pad Rectangel 6x6	14.79	3	44.37
Orthopedic Products, Elbow Strap Tennis 1 Size	8.74	7	61.18

Item Description	Unit Price	Qty	Total Price
Tape, Tape Tear-Light Elastic	56.58	15	848.70
Pads, Blister Pad Team Pack W/insert Bid Manufacturer: Mueller Sports Medicine Bid Part Number: 202570	12.59	2	25.18
Pulse Oximeter, Fingertip Pulse Oximeter Bid Manufacturer: Medsource International Bid Part Number: Ms-74002	62.43	1	62.43
Exercise Therapy, Thera-Band Tubing Medium Red	17.14	2	34.28
Exercise Therapy, Thera-Band Tubing Heavy Green	18.97	2	37.94
Exercise Therapy, Thera-Band Tubing Sp Heavy	22.17	2	44.34
Wound Closure, Dermabond Mini Skin Adhesive	352.93	1	352.93
Gauze & Dressings, Powerflex Afd Dressing White	31.55	1	31.55
First Aid, Blanket Emergency Rescue	1.14	5	5.70
Orthopedic Products, Terry Cover Relief Stndrd	20.32	2	40.64
Band-Aid Brand Band-Aids, Band-Aid Antibiotic Bandage	4.48	5	22.40
Equipment, Stretchrite Blue/white	18.82	1	18.82
Liquid Bandage, New-Skin 1 Oz Liq Bdg Bid Manufacturer: Advantice Health Bid Part Number: 851409007011	5.15	2	10.30
Contact Lens Solution, Sens Eyes Plus Saline Bid Manufacturer: Bausch & Lomb Vison Care Bid Part Number: 1638469	4.10	1	4.10
Creams/ointments, Benadryl Itch Stopping Cream Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 511716700	4.86	5	24.30
Pain Relief, Advil Liqui-Gel Capsules N-R Brand Name: Wyeth Consumer Hea Manufacturer Number:00573016902 Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573016902x	16.07	5	80.35
Crutches, Crutches Alum 5'2"-5'10" Bid Manufacturer: Drive Medical Designs Bid Part Number: 10430-8	17.36	1	17.36
Wipes, Sani-Cloth Bleach Wipe 75/can Bid Manufacturer: Pdi Professional Disposables Bid Part Number: P54072	7.44	4	29.76
Batteries, Energizer Battery Alkaline Aaa 4/pack Bid Manufacturer: Eveready-Energizer Bid Part Number: En92	1.60	10	16.00
Nose Aid, Woundseal + Applicator Bid Manufacturer: Medique Pharmaceuticals Bid Part Number: 2333	8.23	10	82.30
Adhesive Bandages, Bandage Adhsv Fabric Knuck Lf Bid Manufacturer: Henry Schein Bid Part Number: 1126144	2.57	20	51.40

PO TOTAL COST: $2,619.97

PO-24-0000154 to **School Health Corp**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Cpr Mask, Adult/child Cpr Mask In Hard Cs Bid Manufacturer: Wnl Safety Products Bid Part Number: Fak5000g-Red	7.45	2	14.90
Allergy, Benadryl Ultra Tablet 24'S Brand Name: Johnson & Johnson Manufacturer Number:531703100 Bid Manufacturer: Johnson & Johnson Bid Part Number: 531703100	4.25	4	17.00
Tape, Tape Measure - Blue 1/4 X 72 In Bid Manufacturer: B V Medical Bid Part Number: 80-380-250	1.33	1	1.33
Adhesive Bandages, Strips Sheer 2x4 Xl Sh 50/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh32251	2.65	5	13.25
Sling, Deep Pocket Arm Sling L	10.79	15	161.85

Item Description	Unit Price	Qty	Total Price
Wound Closure, Steri Strip 1/4 X 3 30/bag 10 Pkgs Of 3 Bid Manufacturer: Ndc, Inc Bid Part Number: R1541	18.89	1	18.89
Tape-Powerflex, Powerflex Tape 2 In X 6 Yd Team Pk Blu 24/cs	48.59	8	388.72
Supports, Aircast Air-Stirrup Ankle Brace Training Rt	79.19	5	395.95
Supports, Aircast Air-Stirrup Ankle Brace Training Lt	79.19	5	395.95
Creams/ointments, Neosporin Foil Pack 144/pk	62.09	1	62.09
Pain Relief, Biofreeze, 3 Oz Roll-On Cryotherapy Pain Relief	13.49	10	134.90
Emerg Response/disaster, Stop The Bleed Kit	96.29	1	96.29
Tourniquet, C-A-T Combat Application Tourniquet Org	31.49	1	31.49
Rehabilitation Equipment, Thera-Band Flex Bar Blu	43.99	1	43.99
Batteries, Energizer Batteries Aa Alkaline 2/pkg Bid Manufacturer: Energizer Llc Bid Part Number: E91bp2.	5.20	10	52.00
Scissor, Scissor Holster Sm	13.49	2	26.98
Cpr Mask, Sh Face Shield Key Ring Bid Manufacturer: Laerdal Medical Corp Bid Part Number: 46990801	3.57	15	53.55

PO TOTAL COST: $1,909.13

PO-24-0000155 to **Medco Supply Co.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Foot Care, Cramer Heel & Lace Pads, 3" X 3" X 1/16" - 2000/pk Bid Manufacturer: Cramer Bid Part Number: 082514	21.32	1	21.32
Eyewash, Mediwash Eyewash 1 Oz| Bid Manufacturer: Unifirst Bid Part Number: 19828	2.05	20	41.00
Dental Care, Emt Toothsaver, One-Time Use Bid Manufacturer: Smarthealth Bid Part Number: 631779	13.24	2	26.48
Bags/baggies, Mueller Ice Bags, 10" H X 18" W Bid Manufacturer: Mueller Bid Part Number: 030801	94.41	1	94.41

PO TOTAL COST: $183.21

PO-24-0000156 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715181958			
Splints & Support, Uriel Thumb Support Rigid Universal Size	15.68	10	156.80
Equipment, Drive Lightweight Expedition Aluminum Transport Chair 19 Width Blue	311.13	1	311.13
Speakers, Sound Ring Wireless Portable Speaker, Black	56.99	1	56.99
Medicines, Aspirin Tablets, Two-Pack, 50 Packs/box	34.26	1	34.26

PO TOTAL COST: $559.18

PO-24-0000157 to **Winning Teams By Nissel Llc**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Tape, Mueller Mtape 130105. Size: 1.5" X 15 Yards. 32 Rolls/case. 100% Cotton, Zinc Oxide Athletic Tape. High Tensile Strength. Excellent Tackiness And Conformability. Consistent Unwind To The Core. Color: White. Catalog Page 4. Bid Manufacturer: Mueller Sports Medicine Bid Part Number: 130105	70.88	20	1417.60

PO TOTAL COST: $1,417.60

PO-24-0000158 to **MD Buying Group, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Gloves, Compliant Emerald 3x Black Nitrile Exam Gloves 3 Mil Bid Manufacturer: Emerald Ppp Bid Part Number: 8802	7.00	5	35.00
Antiseptics, Hydrogen Peroxide 8 Oz 3% Solution Bid Manufacturer: Mckesson Bid Part Number: Hdx-D0011	.96	25	24.00
Creams/ointments, Compliant Hydrocortisone Cream, 1oz Tube (28.4g), 72/cs Bid Manufacturer: Dynarex Bid Part Number: 1139	1.10	5	5.50
Gauze/sponges, Compliant Gauze Pad Sterile 1'S, 4"x 4" 12 Ply, 100/bx Bid Manufacturer: Dynarex Bid Part Number: 3354	6.10	10	61.00
Gauze/sponges, Compliant Stretch Gauze Bandage Roll, 3", 12/bg Bid Manufacturer: Dynarex Bid Part Number: 3103	1.27	1	1.27
Applicator, Compliant Cotton Tipped Wood Applicators Non Sterile, 3", 10/10/100/cs Bid Manufacturer: Dynarex Bid Part Number: 4301	3.92	1	3.92

PO TOTAL COST: $130.69

PO-24-0000159 to **Staples Advantage**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Custodial Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715181961 Vendor Acct#: Nyc70112413			
Tape| Fasteners & Adhesives, Tape Masking Generl Purpose2in	2.47	30	74.10
Tape| Fasteners & Adhesives, Scotch Greener Masking 3/4x60	1.59	50	79.50

PO TOTAL COST: $153.60

PO-24-0000160 to **Grainger**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Custodial Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Adapter Wrot Copper 1/2 Tube Cxfnpt	2.93	20	58.60
Cap Wrot Copper 1/2 Tube C	.92	40	36.80
Circular Saw Blade Blade Dia 10 In Pk2	104.61	1	104.61

PO TOTAL COST: $200.01

PO-24-0000161 to **Metco Supply Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Custodial Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Hand Tools Pliers, Long Nose Plier 6 L Serrated Bid Manufacturer: Vise Grip Bid Part Number: 2078216	10.40	2	20.80

PO TOTAL COST: $20.80

PO-24-0000162 to **O'Shea Lumber Company Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/12/2023 Lumber South Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Poplar F.A.S., Poplar-F.A.S.-K.D.-S2s-3/4" Length Not To Exceed 10 Feet Poplar-F.A.S.-K.D.-S2s-3/4" Length Not To Exceed 10 Feet Bid Manufacturer: O'Shea Lumber Company Bid Part Number: Pop Fas Kd S2s 3/4" Lenght Not > 10'	1.35	1,500	2025.00
Walnut Black, Walnut-Black-F.A.S.-K.D.-S2s-3/4" Walnut-Black-F.A.S.-K.D.-S2s-3/4" Bid Manufacturer: O'Shea Lumber Company Bid Part Number: B Wal Fas Kd S2s 3/4"	4.89	150	733.50
Cherry F.A.S., 4/4 In The Rough Cherry 4/4 In The Rough Cherry Bid Manufacturer: O'Shea Lumber Company Bid Part Number: 4/4 In The Rough Cherry	1.75	800	1400.00
Maple Soft, Wormy Maple In The Rough 4/4 Wormy Maple In The Rough 4/4 Bid Manufacturer: O'Shea Lumber Company Bid Part Number: Wormy Maple In The Rough 4/4	1.90	800	1520.00

PO TOTAL COST: $5,678.50

PO-24-0000163 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184142			
Tennis Scorebook, Wirtanen Tennis Scorebook Bid Manufacturer: Wirtanen Bid Part Number: Tennis Scorebook	15.84	2	31.68

PO TOTAL COST: $31.68

PO-24-0000164 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Volleyball Ball, Official Game-Tachikara Ncaa Bid Manufacturer: Tachikara Bid Part Number: Sv5w-Gold	44.88	17	762.96

PO TOTAL COST: $762.96

PO-24-0000165 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184144			
Football, Fixed Rung Agility Ladder	58.49	2	116.98
Protective Equipment, Navy Mouthguard W/o Strap	2.69	25	67.25

PO TOTAL COST: $184.23

PO-24-0000166 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184145			
Lacrosse Ball, Stx Nfhs/ncaa Game Lax Balls, Yellow - Longstreth #lb20 Bsn Nocsae Lacrosse Ball -Yellow Official Nocsae/sei Stamped Approved Game Balls Meet Ncaa And Nfhs Specifications Bid Manufacturer: Bsn Sports Bid Part Number: Lxby	16.94	20	338.80
Lacrosse Goggles, Stx 4 Sight Pro Ti Goggles - Blue - Longstreth #lsg4spti Stx 4sight+ Adult Lax Goggle Bid Manufacturer: Stx Bid Part Number: 4sight+	35.67	2	71.34
Lacrosse Net, 4mm Lacrosse Net - Longstreth #lo84 Bsn Sports Lacrosse Net 4mm Braided, Knotless, Nylon Lacrosse Nets Extruded Thread With Built In Uv Treatment And Weather Protection Includes Lacing Cord Bid Manufacturer: Bsn Sports Bid Part Number: 1272925	69.32	2	138.64

PO TOTAL COST: $548.78

PO-24-0000167 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 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	3	28.32
Lacrosse Net, Champion Sports Lacrosse Goal Shooting Target. Lacrosse Goalie Target Cover Features Weak Zone Areas Of The Net To Improve Shooting Accuracy, Quick Goal Fasteners For Easy Attachment To Any Regulation-Sized Lacrosse Net, Made With All-Weather Durable Mesh For Use In Indoor Or Outdoor Environments,6' X 6', Black Bid Manufacturer: Champion Sports Bid Part Number: Lgt	71.44	1	71.44

PO TOTAL COST: $99.76

PO-24-0000168 to **Sportsman's**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Lacrosse Miscellaneous, Stx Bounceback - Stxbbt Sportsmans- Lrb - Lax Rebounding Wall Bid Manufacturer: Sportsmans Bid Part Number: Lrb	177.50	1	177.50

PO TOTAL COST: $177.50

PO-24-0000169 to **Flaghouse Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Wrestling Miscellaneous, Adjust Ball Bearing Rope Bid Manufacturer: Flaghouse Bid Part Number: 11326	2.42	50	121.00

PO TOTAL COST: $121.00

PO-24-0000170 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184149			
Wrestling Miscellaneous, Fox 40 Whistle Bid Manufacturer: Fox 40 Bid Part Number: Classic	3.58	10	35.80
Wrestling Scorebook, Predicament Wrestling Scorebook Bid Manufacturer: The Predicament Bid Part Number: Wsb	17.73	1	17.73
Wrestling Head Gear, Cliff Keen - E58 - Signature Wrestling Headgear Bid Manufacturer: Cliff Keen Bid Part Number: E58	25.84	10	258.40

PO TOTAL COST: $311.93

PO-24-0000171 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Wrestling Cleaner, Athletic Body Wipes - 180- Wipes/container Bid Manufacturer: Kennedy Bid Part Number: Abw 180- Wipes	14.58	25	364.50
Wrestling Cleaner, Kennedy - Kcqdl - Kenclean Plus Quarts Wrestling Mat Cleaner Bid Manufacturer: Kennedy Bid Part Number: Kcqdl	21.44	1	21.44

PO TOTAL COST: $385.94

PO-24-0000172 to **Flaghouse Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Baseball Ball, Plastic Wiffle Baseballs - White - (12/pack)	5.36	5	26.80
Softball Scorebook, D Martin Sports Baseball/softball Scorebook Bid Manufacturer: D Martin Sports Bid Part Number: Bsb25	3.45	1	3.45

PO TOTAL COST: $30.25

PO-24-0000173 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184152			
Softball Ball, Jugs Lite Flite Practice Softball (dzn) Bid Manufacturer: Jugs Bid Part Number: B5005	51.21	3	153.63
Softball Scorebook, Glover'S-1 Scoring & Stat Refills Bid Manufacturer: Glover'S Bid Part Number: Msglscst	12.68	1	12.68

Item Description	Unit Price	Qty	Total Price
Softball Scorebook, Glover'S-2 Score Sheets Bid Manufacturer: Glover'S Bid Part Number: Msglscor	12.71	1	12.71
Softball Ball, Us Games Multi-Color 12" Plastic Training Balls W/ Holes, 6/pkg Bid Manufacturer: Us Games Bid Part Number: 426506	4.37	4	17.48
Softball Ball, Macgregor Super Soft 12" Softball Foam Training Ball W/ Seams Bid Manufacturer: Macgregor Bid Part Number: 1155037	25.16	4	100.64
Softball Miscellaneous, Qb Sports Wristband - Black Bid Manufacturer: Bsn Sports Bid Part Number: Fbswbbkx	4.12	25	103.00
Softball Batting Tee, Bsn Sports Varsity 5 Position Batting Tee. Rugged Hard-Rubber Construction, Learn To Control Ball Contact Points For Inside, Outside And Down The Middle, Allows Over 20 Different Drill Positions, Adjustable From 20" - 39" Bid Manufacturer: Bsn Sports Bid Part Number: 1154818	54.82	3	164.46

PO TOTAL COST: $564.60

PO-24-0000174 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Helmet, Batter'S Helmet W/matching Color Face Cage - One Size Fits All - Available In Black, Scarlet, Navy, Royal Bid Manufacturer: Rawlings Bid Part Number: Pl1fg	48.44	8	387.52
Softball - Ball Njsiaa Tournament, Wilson A901 1bsst 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: Wta9011bsst	90.44	5	452.20

PO TOTAL COST: $839.72

PO-24-0000175 to **Sportsman's**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Softball Socks, Epic Lightweight -All Sport Tube Socks Pear Sox - Pas - Solid Allsport Socks Bid Manufacturer: Pear Sox Bid Part Number: Pas	2.05	24	49.20

PO TOTAL COST: $49.20

PO-24-0000176 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184155			
Baseball Miscellaneous, Diamond Big League Bucket, 10 Gallon Size, 17-1/2"h X 15-3/4"dia, Holds 6dz Baseballs Or 3 Dz Softballs Bid Manufacturer: Diamond Bid Part Number: Bkt Bl	26.25	2	52.50

PO TOTAL COST: $52.50

PO-24-0000177 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184156			
Track Whistles, Fox 40 Whistle Bid Manufacturer: Fox 40 Bid Part Number: Whistles	3.58	2	7.16
Soccer Carrier, Gatorade Water Bottle Carrier Bid Manufacturer: Gatorade Bid Part Number: 49720	18.21	2	36.42
Wrestling Water Bottle, Gatorade 32oz Squeeze Bottle Bid Manufacturer: Gatorade Bid Part Number: 49973	3.31	12	39.72
Team Sports/football, Navy Mouthguard W/ Strap 25 Pac	19.79	1	19.79

PO TOTAL COST: $103.09

PO-24-0000178 to **Triple Crown Sports Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Ice Hockey Tape, Howies Hockey Tape 15 White Cloth & 15 Clear Shin Pad Bid Manufacturer: Howies Hockey Tape Bid Part Number: Combo 30	90.00	2	180.00

PO TOTAL COST: $180.00

PO-24-0000179 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184158			
Shorts, Hockey Puck; Black; 6 Oz	185.23	1	185.23
Markers, Dry Erase Marker, Medium Bullet Tip, Black, Dozen	27.98	1	27.98

PO TOTAL COST: $213.21

PO-24-0000180 to **Flaghouse Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Track Medicine Balls, 2.0 Kg 4.4 Lbs. Soft Weighted Ball Ns6 Mm Bid Manufacturer: Fb Us, Llc Bid Part Number: Fbsm4	14.28	5	71.40

PO TOTAL COST: $71.40

PO-24-0000181 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184160			
Track Bag, Shot & Discus Bag Bid Manufacturer: Bsn Sports Bid Part Number: Asdcxxxx	5.12	1	5.12
Track Bag, Shot Carrier Bid Manufacturer: Gill Bid Part Number: 929	16.47	1	16.47

Item Description	Unit Price	Qty	Total Price
Track Crossbar, Economy Rubber Crossbar Bid Manufacturer: Passons Bid Part Number: Afr050bm	10.46	5	52.30
Track Shot, Gill 12lb Soft Shell Indoor Shot Put Bid Manufacturer: Gill Bid Part Number: 3112	107.06	1	107.06

PO TOTAL COST: $180.95

PO-24-0000182 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 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	8.44	1	8.44

PO TOTAL COST: $8.44

PO-24-0000183 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184162			
Plyo Box, Corefx 3 In 1 Plyobox	167.19	3	501.57
Loops And Bands, 9 Lb Resistance Fitness Loop Orange, Pack Of 12	24.17	2	48.34
Hurdles, 18 Orange Training Hurdle	29.44	6	176.64

PO TOTAL COST: $726.55

PO-24-0000184 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184163			
Football Belts, Belts-1 Inch Wide Navy Blue Footvall Belt -Vb-Fbblti Bid Manufacturer: Bsn Sports Bid Part Number: Fbblt1	.68	100	68.00

PO TOTAL COST: $68.00

PO-24-0000185 to **Riddell/all American**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Football Helmet, Helmet Repair Kit - Riddell Bid Manufacturer: Riddell Bid Part Number: R27599	377.80	1	377.80

PO TOTAL COST: $377.80

PO-24-0000186 to **Sportsman's**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Football Mouthguard, Navy Blue Mouth Piece W/strap - Bsn Sports Sportsmans - 1050 - Mouthguard Bid Manufacturer: Sportsmans Bid Part Number: 1050	.36	100	36.00
Football Jersey, Practice Jersey A4 - N4190 - Porthole Practice Jersey - Plain Bid Manufacturer: A4 Bid Part Number: N4190	8.50	25	212.50
Football Pants, Practice Pants - White Sportsman - Fpp - Ftb Practice Pant - White Only Bid Manufacturer: Sportsmans Bid Part Number: Fpp	10.60	25	265.00

PO TOTAL COST: $513.50

PO-24-0000187 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184166			
Field Hockey Bag, Bucket Ball Bag Bid Manufacturer: Stx Bid Part Number: Bbb	30.73	1	30.73
Field Hockey Ball, Tk Multi Turf Official Field Hockey Bal- Nfhs Approved & Stamped,Yellow. Bid Manufacturer: Tk Bid Part Number: Hb4/yellow	34.27	2	68.54
Field Hockey Scorebook, Cranbarry Field Hockey Scorebook, One Book Bid Manufacturer: Cranbarry Bid Part Number: 1454518	8.13	2	16.26
Field Hockey Stick, Tk G2 Curve Gk Field Hockey Goalie Stick Bid Manufacturer: Tk Bid Part Number: G2	69.91	1	69.91
Field Hockey Protector, Cloud Throat Protector Bid Manufacturer: Obo Bid Part Number: 465	28.46	2	56.92

PO TOTAL COST: $242.36

PO-24-0000188 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184167			
Field Hockey Miscellaneous, Gryphon Chubby Grip -Black H0616 Bid Manufacturer: Longstreth Bid Part Number: Ho616	7.57	10	75.70
Field Hockey, Grays Nitro Body Armour Bid Manufacturer: Grays Bid Part Number: Cr860 Sizes And Numbers Information Size Medium	78.17	1	78.17

PO TOTAL COST: $153.87

PO-24-0000189 to **Longstreth Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey, Outdoor Shooting Target Bid Manufacturer: Blockstar Bid Part Number: Ho12	209.94	1	209.94
Field Hockey, Obo Robo Overpants Bid Manufacturer: Obo Bid Part Number: Cr407/m Sizes And Numbers Information Medium	79.94	1	79.94

PO TOTAL COST: $289.88

PO-24-0000190 to **Pioneer Manufacturing Company**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Miscellaneous, Arm Band-Captain-Kwik Goal #19b701 Bid Manufacturer: Kwik Goal Bid Part Number: 19b701	2.73	6	16.38

PO TOTAL COST: $16.38

PO-24-0000191 to **Sportsman's**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Field Hockey Miscellaneous, Tk Field Hockey Player Fieldmask-Htkpm Bid Manufacturer: Tk Bid Part Number: Htkpm	49.50	6	297.00

PO TOTAL COST: $297.00

PO-24-0000192 to **Sportsman's**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Soccer Ball, Brine Championship Soccer Ball; Game Ball; Size 5 - White/black - Eurosport #22105 Select - 0125666903 - Royale Nfhs Soccer Ball Bid Manufacturer: Select Bid Part Number: 0125666903 - Royale	38.50	14	539.00

PO TOTAL COST: $539.00

PO-24-0000193 to **Aquatic Allstars LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Soccer Socks, Adidas Field Ii Sock Elite - Navy - Eurosport #216096 Augusta Elite Multi Sport Otc Sock Bid Manufacturer: Augusta Elite Multi Sport Otc Sock Bid Part Number: 6006	6.00	60	360.00
Soccer Socks, Adidas Field Ii Sock Elite - White - Eurosport #216096 Augusta Elite Multi Sport Otc Sock Bid Manufacturer: Augusta Elite Multi Sport Otc Sock Bid Part Number: 6006	6.00	40	240.00

PO TOTAL COST: $600.00

PO-24-0000194 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184173			
Basketball Miscellaneous, Gatorade 32oz Squeeze Bottle Bid Manufacturer: Gatorade Bid Part Number: 32 Oz Sb	3.31	10	33.10
Basketball Coaching Board, Bsn Double Sided Coach'S Dry Erase Clipboard-Includes 1 Marker, 8" X 15.5" Bid Manufacturer: Bsn Sports Bid Part Number: 1388107	9.46	2	18.92
Basketball, Wilson Evolution Basketball 28.5" Inter	71.99	3	215.97

PO TOTAL COST: $267.99

PO-24-0000195 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball - Ball Girls Njsiaa Tournament, Wilson Evo Nxt Game Basketball-Intermediate-28.5". To Be Used In The Njsiaa Winter Girls Basketball Tournament Commencing With The Group Finals. Bid Manufacturer: Wilson Bid Part Number: Wtb09_0028.5	75.44	2	150.88
Basketball Ball, Wilson Evolution Game Basketball, Intermediate 28.5", Njsiaa Approved. Bid Manufacturer: Wilson Bid Part Number: Wtb05_0028.5	58.44	4	233.76

PO TOTAL COST: $384.64

PO-24-0000196 to **Sportsman's**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball Scorebook, Book- Markwort Mark V -Basketball Scorebook- 37 Games (e12855 Sportsmans- Bs1 - Bkt Scorebook Bid Manufacturer: Sportsmans Bid Part Number: Bs1	3.95	2	7.90

PO TOTAL COST: $7.90

PO-24-0000197 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Basketball - Ball Boys Njsiaa Tournament, Wilson Basketball, Evo Nxt Game Basketbal,29.5" -Official Size. Official Ball Of The Njsiaa. To Be Used In The Njsiaa Winter Boy'S Basketball Tournament Commencing With The Group Finals. Bid Manufacturer: Wilson Bid Part Number: Wtb09_0029.5	75.44	10	754.40

PO TOTAL COST: $754.40

PO-24-0000198 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715184178			
Balls, Thermo St350 Sz 5	53.99	15	809.85

PO TOTAL COST: $809.85

PO-24-0000199 to **Triple Crown Sports Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 06/15/2023 Athletic Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			

Item Description	Unit Price	Qty	Total Price
Soccer, Ipod Case- Hudl 9.7 Bid Manufacturer: Hudl Bid Part Number: 97case	103.00	1	103.00
Soccer Miscellaneous, Ipad Accessory Kit- Hudl- Tripod Bid Manufacturer: Hudl Bid Part Number: Pch66	98.00	1	98.00

PO TOTAL COST: $201.00

PO-24-0000200 to **R & R Sporting Goods**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 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	9.44	2	18.88

PO TOTAL COST: $18.88

PO-24-0000201 to **Ahern Printing & Graphics**

Item Description	Unit Price	Qty	Total Price
2024 Senior Award Night Programs	450.00	1	450.00

PO TOTAL COST: $450.00

PO-24-0000202 to **Party Fair**

Item Description	Unit Price	Qty	Total Price
Supplies and Decorations for Senior Awards Night 2024	300.00	1	300.00

PO TOTAL COST: $300.00

PO-24-0000203 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
College Night 2023 - Dinner for Representatives 150 Reps at $15/per person	2250.00	1	2250.00

PO TOTAL COST: $2,250.00

PO-24-0000204 to **Silvergate Preparatory School**

Item Description	Unit Price	Qty	Total Price
Estimated cost for students on Home Instruction 23-24SY	6000.00	1	6000.00

PO TOTAL COST: $6,000.00

PO-24-0000205 to **Educere Llc**

Item Description	Unit Price	Qty	Total Price
Estimated cost for students on Home Instruction 23-24SY	7000.00	1	7000.00

PO TOTAL COST: $7,000.00

PO-24-0000206 to **Learnwell**

Item Description	Unit Price	Qty	Total Price
Estimated cost for students on Home Instruction 23-24SY	7000.00	1	7000.00

PO TOTAL COST: $7,000.00

PO-24-0000207 to **Manasquan Police Department**

Item Description	Unit Price	Qty	Total Price
Officers for Homecoming	600.00	1	600.00
EXTRA	400.00	1	400.00

PO TOTAL COST: $1,000.00

PO-24-0000208 to **Consent 101**

Item Description	Unit Price	Qty	Total Price
Consent 101 Speaker to Senior Students - 2023-2024 School year	2000.00	1	2000.00

PO TOTAL COST: $2,000.00

PO-24-0000209 to **Asbury Park Window Cleaning Co**

Item Description	Unit Price	Qty	Total Price
WINDOW CLEANING / OUTSIDE ONLY - HS	3765.00	1	3765.00
ELEMENTARY SCHOOL	1635.00	1	1635.00
BOE	195.00	1	195.00
INDUSTRIAL ARTS BUILDING	140.00	1	140.00

PO TOTAL COST: $5,735.00

PO-24-0000210 to **Otis Elevator**

Item Description	Unit Price	Qty	Total Price
ELEVATOR SERVICE CONTRACT FROM JULY 1, 2023 TO JUNE 30, 2024	6566.04	1	6566.04

PO TOTAL COST: $6,566.04

PO-24-0000211 to **Scoles Floorshine Industries**

Item Description	Unit Price	Qty	Total Price
2 MONTH RENTAL OF CARPET EXTRACTOR / CLEANER FOR SUMMER CLEANING. QUOTE Q035948	1880.00	1	1880.00
SHAMPOO FOR EXTRACTOR (1 CASE / 4 GALLONS) ED DATA CO -OP #10425 (ONLY FOR SHAMPOO)	77.29	1	77.29

PO TOTAL COST: $1,957.29

PO-24-0000212 to **Adt Commercial Llc**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO THE FIELDHOUSE FOR A CARBON MONOXIDE DETECTOR BEEPING	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-24-0000213 to **Environmental Connection**

Item Description	Unit Price	Qty	Total Price
2023-2024 AHERA SIX MONTH PERIODIC SURVEILLANCE INSPECTIONS - INSPECTIONS PERFORMED TWICE A YEAR	800.00	2	1600.00

PO TOTAL COST: $1,600.00

PO-24-0000214 to **Natural Green Lawn Care**

Item Description	Unit Price	Qty	Total Price
COMPLETE BALANCED FERTILIZER, PRE-EMERGE CRABGRASS WITH WEED CONTROL	1980.00	1	1980.00
BALANCED FERT, BROAD LEAF WEED CONTROL & BARRICADE CRABGRASS.	1980.00	1	1980.00
BALANCED FERT & INSECT CONTROL	1860.00	1	1860.00

PO TOTAL COST: $5,820.00

PO-24-0000215 to **First Student**

Item Description	Unit Price	Qty	Total Price
2023-2024 ATHLETIC AND CO-CURRICULAR TRANSPORTATION AS PER MULTI-CONTRACT #17-18FS RENEWAL #6 (ESTIMATED PRICE)	100000.00	1	100000.00

PO TOTAL COST: $100,000.00

PO-24-0000216 to **Stan's Sport Center Inc.**

Item Description	Unit Price	Qty	Total Price
25 dozen callaway warbird '23 white golf balls with "squan" imprinted	797.00	1	797.00

PO TOTAL COST: $797.00

PO-24-0000217 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Gartner Studios Certificate Paper, White with Blue and Silver Ornate Foil Border, 80lb, 8.5"x11", 15 count,	9.87	8	78.96
Gartner Studios Silver Foil Certificate Paper, White Parchment, 210gsm, 8.5"x11", 15 count	5.89	8	47.12
Gartner Studios Blue and Gold Foil Certificate Paper, 80lb, 8.5"x11", 15 count, Blue With Gold Foil (36001-S)	9.92	8	79.36
3 Ring Binders, Durable 1-inch Round Rings with Clear View Covers, Assorted Colors, 6 pack	24.59	1	24.59
Cardinal A-Z Tab Dividers for 3-ring Binders, Customizable Table of Contents Page with Mulitcolor A-Z Tabs, 3 Sets (63218)	10.28	1	10.28
Oxford Plastic Binder Dividers, 8 Tab, Insertable Multicolor Tabs, Letter Size, 6 sets (89601)	8.96	1	8.96
Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24lb/89gsm, 8.5"x11" - MORE SHEETS! (91621)	17.35	1	17.35
Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24lb/89gsm, 8.5"x11" - MORE SHEETS! (91673)	17.49	1	17.49
Astrobrights Mega Collection, Colored Paper, Punchy Pastel Lemon Twirl, 625 Sheets, 24lb/89gsm, 8.5"x11" - MORE SHEETS! (91731)	19.99	1	19.99
Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24lb/89gsm, 8.5"x11" - MORE SHEETS! (91622)	16.99	1	16.99
Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24lb/89gsm, 8.5"x11" - MORE SHEETS! (91619)	16.99	1	16.99
Printworks Easter Colored Paper, 5 Assorted Colors, Perfect for Holiday School and Craft Projects, 300 Sheets,8.5"x11" (00586)	21.99	2	43.98
Neenah Premium Cardstock, 8.5"x11", 65lb/176gsm, Bright White, 250 Sheets (91904)	14.98	1	14.98
Oxford Filler Paper, 8.5x11 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3-Ring Binders, 500 Sheets (62330), white	14.62	1	14.62
128 Pads Lined Sticky Notes Self Stick Notes with Lines Bright Assorted Colors Sticky Notes for School Home Office Products Post Memos, 3840 Sheets (4x6 Inch, 3x3 Inch)	43.99	1	43.99
Spiral Notebooks 3-Subject, 6 pack, Wide Rule, 120 Sheet Notebook with Sturdy Pocket Dividers, 10.5x8inches, by Better Office Products, 6 Assorted Primary Colors, 6 Pack	22.29	2	44.58
Meudeen Electric Rechargeable Air Duster for Computer Cleaning- Compressed Air Duster - Mini Vacuum- Keyboard Cleaner 3-in-1	27.99	1	27.99
SAMSUNG T7 1TB, Portable SSD, up to 1050MB/s, USB 3.2 Gen2 + 2mo Adobe CC Photography, Gaming, Students & Professionals, External Solid State Drive (MU-PC1T0R/AM, Red	84.99	1	84.99
BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count (MSBAPP241-A-AST)	5.19	1	5.19
BIC Glide Bold Retractable Ballpoint Pens, Bold Point (1.6mm), Black Ink Pens, 36-Count Pack, Pens for School and Office Supplies (VLGB361-BLK)	12.73	2	25.46
BIC Gel-Ocity Quick Dry Gel Pens, Medium Point Retractable (0.7mm), Black Ink Gel Pen, 48-Count	36.15	1	36.15
BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible round Barrel for Writing Comfort, 144-Count	13.35	1	13.35
Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count	47.99	2	95.98
Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack (46071)	13.49	2	26.98
Swingline Staples, Premium for Desktop Staplers, 1/4"length, 210/Strip, 3750/Box, Jam Free, Optima (35556)	5.91	1	5.91

PO TOTAL COST: $904.45

PO-24-0000218 to **National Dance Education Organization**

Item Description	Unit Price	Qty	Total Price
National Dance Education Organization (NDEO) Membership is DUE for RENEWAL Invoice #: 34970	115.00	1	115.00
mgreenblatt@ndeo.org		1	

PO TOTAL COST: $115.00

PO-24-0000219 to **Magic Touch Construction Co. Inc**

Item Description	Unit Price	Qty	Total Price
LUTRON DIMMER IN HS AUDITORIUM NOT WORKING CORRECTLY. REPAIRS MADE AND NEW TRANSMITTER SUPPLIED.	547.24	1	547.24

PO TOTAL COST: $547.24

PO-24-0000220 to **Steve Weiss Music, Inc.**

Item Description	Unit Price	Qty	Total Price
REM-PS-0313-MP Remo Pinstripe Crimplock Marching Tenor Drumhead - 13"	23.00	2	46.00
VIC-MB3H Vic Firth Corpsmaster Bass Drum Mallets, Hard, Large	48.00	3	144.00
VIC-SD1 Vic Firth American Custom SD1 General	12.00	5	60.00
VIC-5A Vic Firth American Classic 5A Wood Tip-16 (S126)	14.00	5	70.00
ZIL-K0943 Zildjian 14 K Custom Dark Hi-Hats	456.00	1	456.00
YAM-HS740A Yamaha Hi Hat Stand-Medium Weight	124.00	1	124.00
REM-PS-0306-MP Remo Pinstripe Crimplock Marching Tenor Drumhead - 6	18.00	2	36.00
REM-PS-0308-MP Remo Pinstripe Crimplock Marching Tenor Drumhead - 8"	20.00	2	40.00
REM-PS-0310-MP Remo Pinstripe Crimplock Marching Tenor Drumhead - 10"	21.00	2	42.00
REM-PS-0312-MP Remo Pinstripe Crimplock Marching Tenor Drumhead - 12"	22.00	2	44.00

PO TOTAL COST: $1,075.95

PO-24-0000221 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			

Item Description	Unit Price	Qty	Total Price
Adhesives, Paste,Art,Powder,2oz/bx Brand Name: Elmers Products Inc Manufacturer Number:99000-Bd Bid Manufacturer: Elmers Bid Part Number: Epi99000	2.43	3	7.29
Pencils - Colored Pencils, Pencil,Color,288/pk,Ast Brand Name: Prang Manufacturer Number:82408 Bid Manufacturer: Dixon Bid Part Number: Dix82408	37.44	1	37.44
Paint - Tempera, Paint,Tmpra,Wsh,32 Oz,Wh Brand Name: Crayola Manufacturer Number:54-3132-053 Bid Manufacturer: Crayola Bid Part Number: Cyo543132053	4.30	2	8.60
Paint - Tempera, Paint,Temp,Wsh,Ast,12/pk Brand Name: Crayola Manufacturer Number:54-8216 Bid Manufacturer: Crayola Bid Part Number: Cyo548216	28.91	1	28.91
Paper - Construction Paper, Paper,Cnst,9x12,50pk,Ast Bid Manufacturer: Pacon Bid Part Number: Pac6503	.75	2	1.50
Paint - Tempera, Paint,Tmpra,Artsta 11,Bk Bid Manufacturer: Crayola Bid Part Number: Cyo543115051	2.41	3	7.23

PO TOTAL COST: $90.97

PO-24-0000222 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129707			
Knives, Retractable Metal Utility Knife, Retractable, 6" Die-Cast Handle, Gray	9.22	2	18.44
Boxes & Bins, Roughneck Storage Box, 31 Gal, 20.4" X 32.3" X 16.7", Dark Indigo Metallic	38.78	1	38.78
Boxes & Bins, Roughneck Storage Box, 50 Gal, 21.2" X 43" X 17.88", Dark Indigo Metallic	57.21	3	171.63
Clay & Clay Tools, (2 Ea) Crayola Air Dry Clay 5 Lbs White	27.06	1	27.06
Boxes & Bins, Snap-Lid Storage Bin, 16.9 Gal, 17.31" X 28" X 12.25", Clear/blue	64.80	1	64.80
Storage Containers, (3 Ea) White Large Plastic Storage Bin	19.92	1	19.92

PO TOTAL COST: $340.63

PO-24-0000223 to **Creative Kids**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Kids Crafts-Supplies-Jewelry Craft, Earrings: Flat Pad Post 6mm	1.89	5	9.45

PO TOTAL COST: $9.45

PO-24-0000224 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129709			
Paint - Acrylic, Acrylics Liquitex Titn White Lg Bid Manufacturer: Colart Americas Bid Part Number: 1047432	7.99	1	7.99
Markers, Marker Sharpie Fine Black 3000 Bid Manufacturer: Newell Rubbermaid - Sharpie Bid Part Number: 30001	8.10	4	32.40

PO TOTAL COST: $40.39

PO-24-0000225 to **Blick Art Materials, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Brushes And Painting Tools, Bob Ross Brush Cleaning Bucket And Screen	11.32	2	22.64
Brush, Royal Langnickel Clear Choice Brush Set - Golden Taklon, Flat, Set Of 60, Long Handle	49.48	1	49.48
Brush, Royal Langnickel Clear Choice Brush Set - White Taklon, Flat, Set Of 60, Long Handle	49.48	4	197.92
Brushes And Painting Tools, Royal Langnickel Clear Choice Brush Set - White Taklon, Round, Set Of 60, Long Handle	49.48	2	98.96
Paper - Tracing/transfer Paper, Kingart Graphite Transfer Paper - 25 Sheets, 9" X 13" Bid Manufacturer: Kingart Bid Part Number: 669	2.66	1	2.66
Studio And Office Supplies, Krazy Glue All Purpose Super Glue - Single-Use Tubes, 0.5 G	4.47	1	4.47
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.25	65	211.25
Painting, Winsor & Newton Winton Oil Color - Soft Mixing White, 200 Ml Tube	13.26	2	26.52
Painting, Winsor & Newton Winton Oil Color - Permanent Alizarin Crimson, 37 Ml Tube	4.86	2	9.72
Painting, Winsor & Newton Winton Oil Color - Cadmium Red Medium, 37 Ml Tube	10.70	1	10.70
Painting, Winsor & Newton Winton Oil Color - Yellow Ochre, 37 Ml Tube	4.86	2	9.72
Painting, Winsor & Newton Winton Oil Colors - Cadmium Yellow Light, 37 Ml Tube	10.70	3	32.10
Painting, Winsor & Newton Winton Oil Color - French Ultramarine, 37 Ml Tube	4.86	3	14.58
Painting, Winsor & Newton Winton Oil Color - Dioxazine Purple, 37 Ml Tube	4.86	1	4.86
Painting, Winsor & Newton Winton Oil Color - Raw Umber, 37 Ml Tube	4.86	2	9.72
Painting, Gamblin Gamsol Odorless Mineral Spirits - 128 Oz	49.43	2	98.86
Painting, Liquitex Basics - Cobalt Blue Hue, 8.5 Oz Tube	11.35	3	34.05
Paint - Acrylic, Sargent Art Metallic Acrylic - Gold, 8 Oz Bottle Bid Manufacturer: Sargent Art Bid Part Number: 25-2381	4.90	2	9.80
Paint - Acrylic, Sargent Art Metallic Acrylic - Silver, 8 Oz Bottle Bid Manufacturer: Sargent Art Bid Part Number: 25-2382	4.90	2	9.80
Painting, Blick Studio Acrylics - Green Light Permanent, 4 Oz Tube	4.74	3	14.22
Containers, Lacons Flip Top Container - Hinged Lid, 2 Oz Bid Manufacturer: La-Cons Bid Part Number: 201575-Clr	.48	30	14.40
Containers, Lacons Flip Top Container - Hinged Lid, 5 Oz	.40	30	12.00
Brushes And Painting Tools, Blick Scholastic Wonder White Brush Set - Fan, Long Handle, Set Of 3	13.84	7	96.88
Brushes And Painting Tools, Blick Scholastic Wonder White Brush - Filbert, Long Handle, Size 12	5.21	25	130.25
Railroad Board, Pacon Railroad Board - 22" X 28" X 4 Ply, Black	.66	40	26.40
Pre-Cut Mats/frames, Value Pre-Cut Mats - 8" X 10" (5" X 7" Opening), Pkg Of 50 Bid Manufacturer: No Brand Bid Part Number: Mo8	16.66	1	16.66
Ink, Blick Black Cat Waterproof India Ink - Pint Bid Manufacturer: Blick Bid Part Number: 21101-2006	4.83	1	4.83
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	4.80	6	28.80

Item Description	Unit Price	Qty	Total Price
Glue/glue Sticks, Playbox Wheat Paste - 3 Lb	11.19	3	33.57
Clay Cutters, Wire Clay Cutter - 18" Bid Manufacturer: Kemper Bid Part Number: K35	1.88	1	1.88
Gloves, Glove Pack - Small, Latex, Powdered, Pkg Of 100	15.10	1	15.10
Cutting Tools, Martin Yale Trimmer - 15" Cut, 14-3/4" 22-1/4", Wood	198.22	1	198.22
Arts And Crafts, Beadalon 7 Bead Stringing Wire - .015" X 30 Ft, Bright	1.71	15	25.65
Glue/glue Sticks, Elmer'S Washable Disappearing Purple Glue Stick - .24 Oz, Pkg Of 30 Bid Manufacturer: Elmer'S Bid Part Number: 2159542	12.22	2	24.44
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
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Ivory Black, 4.65 Oz Tube	13.10	3	39.30
Paint - Acrylic, Liquitex Heavy Body Artist Acrylics - Naphthol Crimson, 4.65 Oz Tube	16.51	2	33.02
Cleaners, The Masters Artist'S Hand Soap - Bar, 4.5 Oz Bid Manufacturer: The Masters Bid Part Number: 102-Bj	2.63	7	18.41

PO TOTAL COST: $1,604.11

PO-24-0000226 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129711 Vendor Acct#: 622657			
Kraft Rolls/paper, Rainbow Duo-Finish Kraft Paper Roll, 40 Lb, 36 Inches X 1000 Feet, Black Bid Manufacturer: Rainbow Kraft Bid Part Number: P0063300	55.32	1	55.32
Rulers, Mayes Hard Aluminum Ruler, 18 X 1-1/4 Inches Bid Manufacturer: Mayes Bid Part Number: 10187	1.98	2	3.96
Boards, Strathmore 300 Series Smooth Bristol Pad, 9 X 12 Inches, 100 Lb, 20 Sheets Bid Manufacturer: Strathmore Bid Part Number: P342-9-1	4.25	3	12.75
Boards, Strathmore 300 Series Smooth Bristol Pad, 11 X 14 Inches, 100 Lb, 20 Sheets Bid Manufacturer: Strathmore Bid Part Number: P342-11-1	5.70	4	22.80
Printmaking, Inovart Presto Foam Printing Plates - 9 X 12 - 12 Sheets Bid Manufacturer: Inovart Bid Part Number: 6000	5.09	1	5.09
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 Manufacturer: Sakura Bid Part Number: Xlp16	3.97	7	27.79
Plaster, Plastr Craft Modeling Plaster Material, 20 Pounds Brand Name: Pacon Manufacturer Number:52720 Bid Manufacturer: Plastrcraft 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	8.79	2	17.58
Glue Guns/sticks, Surebonder Mini Glue Gun, Low Temperature, 10 Watt Bid Manufacturer: Surebonder Bid Part Number: Lt-160f	3.49	7	24.43
Color Copy, Astrobrights Premium Color Paper, 8-1/2 X 11 Inches, Lift-Off Lemon, 500 Sheets	24.97	1	24.97
Color Copy, Astrobrights Premium Color Paper, 8-1/2 X 11 Inches, Cosmic Orange, 500 Sheets	24.97	1	24.97
Color Copy, Astrobrights Premium Color Paper, 8-1/2 X 11 Inches, Planetary Purple, 500 Sheets	24.97	1	24.97
Multi Purpose, Exact Color Copy Paper, 8-1/2 X 11 Inches, 20 Lb, Bright Green, 500 Sheets	23.02	1	23.02

Item Description	Unit Price	Qty	Total Price
Multi Purpose, Exact Color Copy Paper, 8-1/2 X 11 Inches, 20 Lb, Bright Blue, 500 Sheets	23.02	1	23.02
Multi Purpose, Exact Color Copy Paper, 8-1/2 X 11 Inches, 20 Lb, Bright Red, 500 Sheets	23.02	1	23.02
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Cadmium Orange Hue	6.89	4	27.56
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Dioxazine Purple	6.89	3	20.67
Color Copy, Astrobrights Colored Paper, 8-1/2 X 11 Inches, 24 Lb, Eclipse Black , 500 Sheets	39.97	1	39.97
Paint - Tempera, Jack Richeson Mini Tempera Cake, Brilliant Blue, Pack Of 6	8.47	1	8.47
Paint - Tempera, Sax True Flow Acrylic Gesso Primer, Gallon, White	44.24	2	88.48
Glue Guns/sticks, School Smart Full Size Standard High Temperature Glue Gun, 40 Watt, Blue Bid Manufacturer: School Smart Bid Part Number: H-270csa-Ss	6.00	5	30.00
Markers, Sharpie Permanent Markers, Ultra Fine Point, Black, Pack Of 36 Bid Manufacturer: Sharpie Bid Part Number: 2082960	24.49	2	48.98
Color Wheel, Color Wheel Student Color Wheel, 9-1/4 In	9.37	3	28.11
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4b	3.30	1	3.30
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 2b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-2b	3.30	1	3.30
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, Hb Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-Hb	3.30	1	3.30
Board, Sax Exclusive All-Media Cold Press Illustration Board, 20 X 30 Inches, White, Pack Of 10	53.02	2	106.04
Cutters, Westcott Safety Blade Ceramic Box Cutter With Replaceable Blade Bid Manufacturer: Westcott Bid Part Number: 16475	3.82	1	3.82
Paint - Tempera, Jack Richeson Large Tempera Paint Cakes, White, Pack Of 6	12.97	1	12.97
Paint - Tempera, Jack Richeson Large Tempera Paint Cakes, Black, Pack Of 6	12.97	1	12.97
Knives, Jack Richeson 1-Piece Bulk Palette Knife Set, Plastic Blade, White, Pack Of 60	74.62	1	74.62
Paint - Acrylic, Liquitex Basics Acrylic Paint, 8.45 Ounces, Mars Black Bid Manufacturer: Liquitex Bid Part Number: 4385276	6.56	6	39.36
Paper - Art Paper, Yasutomo 1000 Paper Cranes Origami Kit, 3 X 3 Inches, Assorted Colors, 1020 Sheets	18.22	3	54.66
Scissors, Fiskars Non-Stick Bent Handle Right Handed Pointed Scissors, 8 Inches, Orange Bid Manufacturer: Fiskars Bid Part Number: 199970-1007	10.43	1	10.43
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

PO TOTAL COST: $996.76

PO-24-0000227 to **Nasco**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paper - Tracing/transfer Paper, Paper Tracing 25# 9x12	30.52	1	30.52
Adhesives, Gel Expoxy 5 Minute 1oz Bid Manufacturer: Atlas B E Bid Part Number: S-210	5.58	1	5.58

Item Description	Unit Price	Qty	Total Price
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	20	122.40

PO TOTAL COST: $158.50

PO-24-0000228 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Tape, Tape,Box Seal,2x54.6yds,Rl(3760-6) Bid Manufacturer: 3m Bid Part Number: Mmm3750	4.89	350	1711.50
Paint - Acrylic, Paint,Acrylic,Essentials,64oz,Primarycolors,6/st Bid Manufacturer: Chromacryl Bid Part Number: Chr59001	64.81	2	129.62
Pastels - Cray-Pas, Crayon,Oilpas Exp,Ast, 12ea/pk Bid Manufacturer: Sakura Bid Part Number: Sakxlp12	2.88	10	28.80
Glue/glue Sticks, Glue,Washble,Schl,7 5/8oz Bid Manufacturer: Elmers Bid Part Number: Epie308	1.13	30	33.90
Adhesives, Paste,Art,Powder,2oz/bx Brand Name: Elmers Products Inc Manufacturer Number:99000-Bd Bid Manufacturer: Elmers Bid Part Number: Epi99000	2.43	20	48.60

PO TOTAL COST: $1,952.42

PO-24-0000229 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129714			
Knives, Retractable Metal Utility Knife, Retractable, 6" Die-Cast Handle, Gray	9.22	3	27.66

PO TOTAL COST: $27.66

PO-24-0000230 to **Creative Kids**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Kids Crafts-Craft Kits, Spirograph Tin Kit	15.19	1	15.19
Paper-Oak Tag, Oak Tag: 22x28, Regular Lt Blue	.56	30	16.80
Paper-Oak Tag, Oak Tag: 22x28, Regular Dark Blue	.56	30	16.80
Paper - Construction Paper, Sunworks Heavyweight Construction Paper, 12 X 18 Inches, Black, 50 Sheets Bid Manufacturer: Prang Bid Part Number: 6307	1.39	3	4.17

PO TOTAL COST: $52.96

PO-24-0000231 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129716			
Paint - Acrylic, Acrylics Liquitex Titn White Lg Bid Manufacturer: Colart Americas Bid Part Number: 1047432	7.99	5	39.95
Erasers, Prismacolor Vinyl Magic Rub Eraser 12/box Bid Manufacturer: Newell Rubbermaid - Prismacolor Bid Part Number: 73201	5.46	1	5.46
Marker, Sharpie Permanent Marker - Ultra Fine - Black - 12/pack	9.81	2	19.62
Ceramics - Glaze, Amaco Clear 16 Oz Liquid Glaze	65.59	1	65.59
Markers, Marker Sharpie Fine Black 3000 Brand Name: Sharpie Manufacturer Number:37001pk Bid Manufacturer: Newell Rubbermaid - Sharpie Bid Part Number: 30001	8.10	4	32.40
Ceramics - Glaze, Amaco Mardi Gras Crystaltex Glaze Pint Brand Name: American Art Manufacturer Number:ctl12 Bid Manufacturer: Amaco Bid Part Number: Ctl12	15.75	2	31.50
Ceramics - Glaze, Amaco- Crystaltex Glaze -20 Royal Turquoise Brand Name: American Art Manufacturer Number:ctl20 Bid Manufacturer: Amaco Bid Part Number: Ctl20	15.75	1	15.75
Ceramics - Glaze, Amaco Milky Way Crystaltex Glaze Pint Brand Name: American Art Manufacturer Number:ctl22 Bid Manufacturer: Amaco Bid Part Number: Ctl22	14.80	2	29.60

PO TOTAL COST: $239.87

PO-24-0000232 to **Blick Art Materials, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Ceramics - Glaze, Blick Essentials Gloss Glaze - Pint, Lilac	11.46	3	34.38
Brushes And Painting Tools, Richeson Lock Box Palette - Lock Box	11.54	5	57.70
Adhesives, Elmer'S Rubber Cement - 4 Oz	2.65	2	5.30
Tape, Blick Masking Tape - Natural, 1" X 60 Yds	3.25	2	6.50
Tape, Blick Masking Tape - Natural, 2" X 60 Yds	6.17	2	12.34
Rulers, Westcott Plastic Ruler - 18", 8ths	3.12	2	6.24
Painting, Winsor & Newton Winton Oil Paint - Set Of 10, Assorted Colors, 37 Ml, Tubes	50.98	1	50.98
Painting, Winsor & Newton Winton Oil Color Sets - Studio Set	56.25	2	112.50
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Red Light Hue, 4.65 Oz Tube	12.42	1	12.42
Paint - Acrylic, Blick Artists' Acrylic - Cadmium Yellow Deep Hue, 4.65 Oz Tube	12.42	1	12.42
Paint - Acrylic, Blick Artists' Acrylic - Phthalo Blue Green Shade, 4.65 Oz Tube	9.47	1	9.47
Paint - Acrylic, Blick Artists' Acrylic - Raw Sienna, 4.65 Oz Tube	9.47	1	9.47
Palette, Blick Palette Paper Pad - 9" X 12", 50 Sheets Bid Manufacturer: Blick Bid Part Number: Px2370-2347	2.52	1	2.52
Sketch Book, Blick Hardbound Sketchbook - 11" X 8-1/2" Bid Manufacturer: Blick Bid Part Number: C100510416	6.82	10	68.20
Boards, Crescent Decorative Matboard - 32" X 40", Smooth Black Bid Manufacturer: Crescent Bid Part Number: 921ac	5.78	10	57.80
Mat Board, Crescent Pre-Cut Mat - Raven Black, 11" X 14" (7-1/2" X 9-1/2" Opening)	4.70	5	23.50

Item Description	Unit Price	Qty	Total Price
Markers, Sharpie Fine Point Permanent Marker - Black Bid Manufacturer: Sharpie Bid Part Number: 30051	.77	5	3.85
Clay Cutters, Wire Clay Cutter - 18" Bid Manufacturer: Kemper Bid Part Number: K35	1.88	1	1.88
Sculpture And Ceramics, Mayco Jungle Gems Crystal Glaze - Blue Caprice, Pint	15.73	3	47.19
Sculpture And Ceramics, Mayco Jungle Gems Crystal Glaze - Peacock Green, Pint	15.73	1	15.73
Ceramics - Glaze, Amaco Liquid Gloss Glaze - Gallon, Opaque White, Opaque	67.34	1	67.34
Underglaze, Amaco Lug Liquid Underglazes - Warm Gray, 2 Oz	7.42	1	7.42
Underglaze, Amaco Lug Liquid Underglazes - 2 Oz, Light Blue	7.42	1	7.42
Sculpture And Ceramics, Amaco Lead-Free Underglaze Decorating Color - 2 Oz, Light Brown	7.42	1	7.42
Clay, Amaco No. 25 White Art Clay - 50 Lb	25.61	55	1408.55
Cutters, Speedball Linoleum Cutter Handle - Green Bid Manufacturer: Speedball Bid Part Number: 041240	2.98	5	14.90
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 - 11" X 14" Bid Manufacturer: Blick Bid Part Number: 70081114	1.10	10	11.00

PO TOTAL COST: $2,116.40

PO-24-0000233 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715129718 Vendor Acct#: 622657			
Erasers, Factis Extra Soft Magic Eraser, 2-3/4 X 7/8 X 1/2 Inches, White, Pack Of 20 Bid Manufacturer: Factis Bid Part Number: Es-20	10.33	1	10.33
Ceramics - Glaze, Amaco Lg Lead-Free Non-Toxic Gloss Glaze, 1 Pt Plastic Jar, Dark Green Lg-40	23.99	2	47.98
Ceramics - Glaze, Amaco Lg Lead-Free Gloss Glaze, 1 Pt Plastic Jar, Emerald Green Lg-45 Bid Manufacturer: Amaco Bid Part Number: 38500s	11.86	2	23.72
Ceramics - Glaze, Amaco Opalescent Glaze, Sapphire Blue O-23, 1 Pint	23.02	1	23.02
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Cerulean Blue, 4.65 Ounce Tube	25.49	4	101.96
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Naphthol Crimson, 4.65 Ounce Tube	20.09	1	20.09
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Raw Umber, 4.65 Ounce Tube	15.89	1	15.89
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Burnt Sienna, 2 Ounce Tube	9.14	3	27.42
Paint - Tempera, Liquitex Heavy Body Acrylic Paint, Cadmium Yellow Light, 2 Ounce Tube	14.17	4	56.68
Paper - Printmaking Paper, Fadeless Paper Roll, Black, 48 Inches X 50 Feet	20.99	4	83.96
Pencils - Drawing/graphite Pencils, Generals Solid Drawing Pencils, 6b Tips, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 66-6b	3.34	2	6.68
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

Item Description	Unit Price	Qty	Total Price
Brushes/rollers, Dynasty C-400 Sapphire Round Synthetic Brushes, Assorted Sizes, Pack Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34313	65.54	1	65.54
Brushes/rollers, Dynasty C-300 Sapphire Flat Fine Synthetic Fiber Short Acrylic Handle Paint Brush Assortment, Assorted Size, Clear, Pack Of 72 Bid Manufacturer: Dynasty Brush Bid Part Number: 34312	65.54	1	65.54
Boards, Strathmore 300 Series Smooth Bristol Pad, 14 X 17 Inches, 100 Lb, 20 Sheets Bid Manufacturer: Strathmore Bid Part Number: P342-14-1	8.78	1	8.78
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
Cleaners, Kiss-Off Stain Remover, 0.7 Ounce Brand Name: General Pencil Manufacturer Number:136bp Bid Manufacturer: Kiss-Off Bid Part Number: 136bp	2.50	2	5.00
Ceramics - Glaze, Amaco Lg Lead-Free Non-Toxic Gloss Glaze, 1 Pt Plastic Jar, Turquoise Lg-26 Brand Name: American Art Clay Manufacturer Number:lg26 Bid Manufacturer: Amaco Bid Part Number: 39148w	11.86	3	35.58
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Burnt Umber	6.89	2	13.78
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Cadmium Yellow Medium Hue	6.89	4	27.56
Paint - Acrylic, Liquitex Basics Acrylic Paint, 4 Ounces, Green Light Permanent	6.89	2	13.78
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	15.89	1	15.89
Brushes/rollers, Sax True Flow Golden Synthetic Taklon Paint Brushes, Assorted Sizes, Set Of 108	188.99	1	188.99
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4b	3.30	2	6.60
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 2b Thin Tip, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-2b	3.30	2	6.60
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 2h Thin Tips, Graphite, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-2h	3.30	2	6.60
Ceramics - Glaze, Sax True Flow Gloss Glaze, Tahiti Blue, 1 Pint	13.27	3	39.81
Ceramics - Glaze, Sax True Flow Gloss Glaze, Wisteria Purple, 1 Pint	13.27	1	13.27
Ceramics - Glaze, Sax True Flow Gloss Glaze, Sassy Yellow, 1 Pint	13.27	1	13.27
Ceramics - Glaze, Sax True Flow Gloss Glaze, Pretty N' Pink, 1 Pint	13.27	3	39.81
Paint - Acrylic, Liquitex Heavy Body Acrylic Paint, Cobalt Blue Hue, 2 Ounce Tube	9.14	2	18.28
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
Pencils - Drawing/graphite Pencils, Generals Hexagonal Drawing Pencils, 4h Thin Tips, Black, Pack Of 12 Bid Manufacturer: Generals Bid Part Number: 497-4h	3.30	2	6.60
Brushes/rollers, Royal Brush Gold Taklon Paint Brush Super Value Pack, Assorted Sizes, Set Of 120 Bid Manufacturer: Royal Brush Bid Part Number: Svt7-120	41.65	1	41.65
Underglaze, Sax True Flow Underglaze Set, 2 Ounces, Assorted Colors, Set Of 12	41.54	2	83.08
Pens, Sakura Pigma Micron Non-Toxic Permanent Waterproof Pen, 0.25 Mm Tip, Black, Pack Of 12	38.99	1	38.99
Ceramics - Glaze, Sax True Flow Gloss Glaze, Purple, 1 Pint	13.27	1	13.27

PO TOTAL COST: $1,241.91

PO-24-0000234 to **Nasco**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Ceramic Supplies/tools, Richeson 4-1/2 In. Long Blade Set In A Smooth Wooden Handle. Bid Manufacturer: Jack Richeson & Co Inc Bid Part Number: 400303	2.41	1	2.41
Cups, Cup Utility 3.25oz Pk/250 Bid Manufacturer: Nasco Bid Part Number: 9721203	8.54	1	8.54
Scrapers, Richeson Scraper - Smooth Bid Manufacturer: Jack Richeson & Co Inc Bid Part Number: 210410	1.43	2	2.86
Pencil Sharpeners, Sharpener Metal Singl Hole Bid Manufacturer: Nasco Bid Part Number: 9723795	.24	1	.24
Ceramics, Glaze Jungle Gem Myst Jade	13.28	2	26.56
Adhesives, Cement Duco 1oz Bid Manufacturer: Atlas B E Bid Part Number: 6243	2.32	2	4.64
Paint - Tempera, Paint Liq Hook Grn 4.65oz	11.36	1	11.36
Paint - Tempera, Paint Liq Acra Red 2oz	9.68	1	9.68
Ceramics - Glaze, Glaze Lg2 Black Lustre Pt	14.92	2	29.84
Sponges, Sponge Round Bg/12 Bid Manufacturer: Royal Brush Bid Part Number: R2005-12	4.10	1	4.10
Palette, Paint Bank Sr/strip Palett	14.08	5	70.40
Paint - Tempera, Paint Liq Alz Crmsn 4.65oz	14.36	1	14.36
Glue Guns/sticks, Glue Stic Dual Temp Pk20 Bid Manufacturer: Fpc Corporation Bid Part Number: Dt-20	3.24	1	3.24

PO TOTAL COST: $188.23

PO-24-0000235 to **Ceramic Supply**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Fine Art Supplies -#26 Edcp, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Ceramics - Glaze, Amaco F Lead-Free Non-Toxic Glaze, 1 Pt Plastic Jar, Royal Blue F-22 Bid Manufacturer: Amaco Bid Part Number: 38343w	18.14	2	36.28
Exotic Blue	14.85	2	29.70
Canvas, #10 Canvas	13.49	2	26.98
Clay, Red Earthenware - C/06-02 Bid Manufacturer: Standard Ceramic Supply Co Bid Part Number: S417	31.50	20	630.00
Turquoise Green	18.14	1	18.14
Chrome Green	18.14	2	36.28

PO TOTAL COST: $777.38

PO-24-0000236 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 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	2.73	4	10.92
Portfolio, Star Products Wallet Portfolio - 20" X 26" X 2", Red, With Handles Bid Manufacturer: Star Filing Bid Part Number: Stp220h	4.90	8	39.20
Ceramics - Glaze, Gloss Glaze,Low Fire,Brilint Red,Ea Bid Manufacturer: Amaco Bid Part Number: Aac38510d	14.79	3	44.37
Ceramics - Glaze, Gloss Glaze,Low Fire,Opque Wht,Ea Brand Name: American Art Clay Manufacturer Number:lg11 Bid Manufacturer: Amaco Bid Part Number: Aac39144s	10.84	1	10.84
Paint - Acrylic, Paint,Acrylic,1/2gal,Coolyw Brand Name: Chroma Manufacturer Number:1413 Bid Manufacturer: Chromacryl Bid Part Number: Chr1413	14.22	1	14.22
Paint - Acrylic, Paint,Acrylic,Pint,Wmrd Brand Name: Chroma Manufacturer Number:1209 Bid Manufacturer: Chromacryl Bid Part Number: Chr1209	5.72	1	5.72
Paint - Acrylic, Paint,Acrylic,1/2 Gal,We Brand Name: Chroma Manufacturer Number:1412 Bid Manufacturer: Chromacryl Bid Part Number: Chr1412	14.22	1	14.22
Canvas, Fredrix Canvas Panel, 14" X 18" Fredrix Brand. Inexpensive Alternative For Student Projects In The Art Classroom Fine Textured, 7 Oz. Artist Quality Canvas Acrylic Primed Securely Mounted On 100% Recycled Board Bid Manufacturer: Tara-Fredrix Bid Part Number: Tara31165	1.38	10	13.80
School Supplies-Clay & Ceramics, Semi-Opaque Glaze,Warm Gray,Ea	8.75	4	35.00
School Supplies-Clay & Ceramics, Glaze,Crystalex,Summer Mango,Ea	19.40	2	38.80
School Supplies-Clay & Ceramics, Glaze,Crystalex,Snap Dragon,Ea	17.80	1	17.80
School Supplies-Clay & Ceramics, Glaze,Crystalex,Melon,Ea	12.15	2	24.30

PO TOTAL COST: $269.19

PO-24-0000237 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
Tape, Duck Tape Printed Duct Tape, 1.88 In X 10 Yd, Rainbow	7.19	1	7.19
Binders/binding, Avery Big Tab 8-Tab Plastic Insertable Dividers For Laser And Inkjet Printers, Multicolor, Pack Of 8	5.92	4	23.68
Construction Paper, Sunworks Heavyweight Construction Paper, 18 X 24 Inches, Assorted Colors, Pack Of 50 Bid Manufacturer: Prang Bid Part Number: P6517	2.11	25	52.75
Desk Calendars/refills, House Of Doolittle Executive Desk Calendar, Jan-Dec 2021, 24 X 19 Inches	28.79	50	1439.50
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 Magnet Button Assortment - Configurable Item, Assorted Size, Assorted Color, Pack Of 30	8.02	20	160.40
Organizers, School Smart 8-Pocket Project Organizer, Polypropylene, Multicolor	3.97	25	99.25
Tabs-Insertable Tab Indexes, School Smart Heavy Duty 3 Hole Punched 8-Tab Indexes, 11 X 8-1/2 Inches, Assorted Colors Bid Manufacturer: School Smart Bid Part Number: 081933	.27	25	6.75
Portfolios-Double Pocket-For Sheet 12"x9" Duo Tang 126, School Smart Extra Large 2-Pocket Folders, 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	6.52	5	32.60

Item Description	Unit Price	Qty	Total Price
Board, School Smart Poster Boards, 22 X 28 Inches, 8-Ply Thickness, White, Pack Of 25	30.97	10	309.70
Post-It Note Pads-3m-Yellow, Post-It Original Notes Cabinet Pack, 3 X 3 Inches, Canary Yellow, Pad Of 90 Sheets, Pack Of 18 Bid Manufacturer: Post-It Bid Part Number: 654-18cp	8.58	20	171.60
Batteries, Offer Battery Energizer Max - Aa - Pk Of 12 - Evee91bw12em (replaces 090167 Pkg/24) Bid Part Number: 1570923	7.48	3	22.44
Paint, Crayola Non-Toxic Washable Watercolor Paints, 24 Assorted Colors	6.37	5	31.85
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	63.44	1	63.44
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	25	41.00
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
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 In X 20 Yd, Purple	7.19	1	7.19
Tape, Duck Tape Colored Duct Tape, 1.88 In X 20 Yd, Electric Blue	7.19	1	7.19
Tape-Packaging, Scotch Commercial-Grade Shipping Tape Refill, Pack Of 6, Clear Bid Manufacturer: Scotch Bid Part Number: 3750-6	19.98	10	199.80
Book-Composition, School Smart College Ruled Composition Book, 9-3/4 X 7-1/2 Inches, 100 Sheets Bid Manufacturer: School Smart Bid Part Number: Pmmk37106ss-5987	.64	250	160.00
Tape, Duck Tape Colored Duct Tape, 1-7/8 Inches X 15 Yards, Neon Pink	7.19	1	7.19
Tape, Duck Tape Colored Duct Tape, 1.88 In X 15 Yd, Neon Orange	7.19	1	7.19
Labels-For Laser Printing, Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 X 2-5/8 Inches, White, Box Of 3000 Bid Manufacturer: Avery Bid Part Number: 5160	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: 715129725 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: Ind35rl	.19	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	12	.84
Clips-Binder, School Smart Binder Clip, Large, 2 Inches, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032403	.77	40	30.80

Item Description	Unit Price	Qty	Total Price
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 Two-Tone Reversible Colored File Folders, Letter, 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 Mediumweight Stock 1/3 Cut 2-Tone Reversible File Folder, Letter, 3/4 In Expansion, Red, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015792	4.09	5	20.45
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart 1/3 Cut Manila File Folder, 11-3/4 X 9-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015741	4.09	5	20.45
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 30001 Ea	.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-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: Prwc81538m20-5987	3.70	30	111.00
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencil, No 2.5 Medium Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13885	1.72	400	688.00
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	25	20.25
Pens-Ball Point-Bic Round Stic, Bic Round Stic Ballpoint Pen, 1 Mm Medium Tip, Black Ink, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsm11 -Bk	.81	25	20.25
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	25	20.25
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, Bostitch Desktop Stapler, Black Bid Manufacturer: Stanley Bostitch Bid Part Number: Bosb515black	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	25	78.50
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
Dispenser-Tape-Economy, School Smart Weighted Modern Decor Tape Dispenser With 1 In Core, 1/2 - 3/4 W In Tape, Black Bid Manufacturer: School Smart Bid Part Number: 040617	.34	50	17.00
Rubber Bands, Alliance Advantage Latex Rubber Band, No 33, 3-1/2 L X 1/8 W In, 1/4 Lb Box, Natural	2.02	4	8.08
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	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

Item Description	Unit Price	Qty	Total Price
Folders-2 Pocket, Oxford Laminated Portfolio, Letter, 2-Pocket, Navy, Pack Of 25 Bid Manufacturer: Oxford Bid Part Number: 51743	20.02	1	20.02
Erasers-Expo Dry Eraser, Expo Precision Point Whiteboard Eraser, Blue Bid Manufacturer: Expo Bid Part Number: 8473kf	2.83	25	70.75
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
Office Paper, Sparco Multipurpose Paper, 8-1/2 X 11 Inches, 20 Lb, Canary, 500 Sheets	17.02	2	34.04
Office Paper, Sparco Multipurpose Paper, 8-1/2 X 11 Inches, 20 Lb, Blue, 500 Sheets	17.02	4	68.08
Office Paper, Sparco Multipurpose Paper, 8-1/2 X 11 Inches, 20 Lb, Pink, 500 Sheets	17.02	4	68.08
Correction Tape, Bic Wite-Out Ez Correct Correction Tape, 1/6 Inch X 39-3/10 Feet, White, Pack Of 10 Bid Manufacturer: Bic Bid Part Number: Wotap10	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

PO TOTAL COST: $6,491.38

PO-24-0000238 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 02/09/2023 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: Navigator Bid Part Number: Wbm21200	38.58	240	9259.20
B.Paper-Duplicator-20 Lb. 8 1/2 X 14, Paper-Duplicator- Dp-20 Lb.-8 1/2 X 14-White-Ctn/10rms Bid Manufacturer: Navigator Bid Part Number: Wbm24200	53.50	1	53.50
D.Paper-Duplicator-20 Lb. 11x17, Paper-11 X 17 - White - 20lb-5 Rms/ctn-Xerox/duplicator Bid Manufacturer: Navigator Bid Part Number: Wbm28110	44.20	1	44.20
Requesting (2) shipments if possible	.00	1	.00

PO TOTAL COST: $9,356.90

PO-24-0000239 to **Henry Schein, Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Pulse Oximeter, Fingertip Pulse Oximeter Bid Manufacturer: Henry Schein Bid Part Number: Md300c634	46.08	1	46.08
Antiseptics, Antiseptics-Band Aid Hurt Free Wash Brand Name: Johnson & Johnson Manufacturer Number:100445900 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 202088	3.58	3	10.74
Creams/ointments, Benadryl Itch Stopping Cream Brand Name: Johnson & Johnson Manufacturer Number:511716700 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 511716700	4.86	1	4.86
Pharmaceuticals Otc, Diphenhydramine Hcl Caplets	10.96	1	10.96
Towels, Towel Hand Terry Checkmate Wht	24.46	1	24.46
Feminine Hygiene, Tampax Sanitary Tampon Bid Manufacturer: Procter & Gamble Dist Bid Part Number: Pgd 7301000072	7.06	15	105.90

Item Description	Unit Price	Qty	Total Price
Contact Lens Solution, Sens Eyes Plus Saline Bid Manufacturer: Bausch & Lomb Vison Care Bid Part Number: 1638469	4.10	5	20.50
Cleaners/disinfectants/deodorizers, Sani-Cloth Af3 Large Bid Manufacturer: Pdi Professional Disposables Bid Part Number: P13872	5.48	2	10.96
Pharmaceuticals - Otc, Vaseline Petroleum Jelly Bid Manufacturer: Cardinal Health Bid Part Number: 8884430300	1.28	1	1.28
Pain Relief, Advil Cold/sinus Caplets N-R Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: F00573018021s	14.53	1	14.53

PO TOTAL COST: $250.27

PO-24-0000240 to **School Health Corp**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Batteries, Batteries Aaa 12/pkg Industrial Bid Manufacturer: Energizer Llc Bid Part Number: En92	7.11	1	7.11
Pillow, Pillowcases Tissue/poly 100/cs Bid Manufacturer: Ndc, Inc Bid Part Number: 703	28.94	2	57.88
Gloves, Bidding Nitrile Exam Gloves 3.5 Mil M 100/bx Bid Manufacturer: Vanguard Safety Bid Part Number: N3100m	6.04	2	12.08
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 Xl Curad 50/bx	9.89	3	29.67
Antiseptics, Hydrogen Peroxide 16 Oz 3% Solution Bid Manufacturer: Ndc, Inc Bid Part Number: D0012	.54	1	.54
Pain Relief, Ibuprofen Tab 200mg 500s Bid Manufacturer: Magno-Humphries Labs, Inc. Bid Part Number: 9081-500-01	10.40	1	10.40
Utility Jar, Utility Glass Jar 3 In Unlabeled	17.99	1	17.99
Ice Maker, Ice Maker, 2.00 Lbs, Wht, Danby	259.19	1	259.19
Pharmaceuticals - Rx, Albuterol 0.83mg/ml Inh Soln 30x3ml Bid Manufacturer: Medline Industries Inc Bid Part Number: 0487-9501-01	21.05	1	21.05
Pharmaceuticals - Otc, Triple Antibiotic Oint, 1oz Tube	4.04	1	4.04
Infection Control, Triple Antibiotic Ointment, 0.9g, 144/bx	14.39	1	14.39
Blood Pressure, Bp Monitor W/adult Cuff Ls 1step Plus Memory Bid Manufacturer: B V Medical Bid Part Number: Ua-767fac	75.01	2	150.02

PO TOTAL COST: $639.64

PO-24-0000241 to **Hutchins Hvac, Inc**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO THE HS SERVER ROOM UNIT	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-24-0000242 to **Fast**

Item Description	Unit Price	Qty	Total Price
REPLACEMENT OF 20 CO DECTECTORS THAT ARE EXPIRING	5500.00	1	5500.00

PO TOTAL COST: $5,500.00

PO-24-0000243 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
StarTech.com Cell Phone Repair Kit - with Case - Multipurpose - Computer Tool Kit - Electronics Kit - PC Tool Kit (CTKRPR)	24.59	4	98.36
StarTech.com 7 Piece Precision Screwdriver Computer Tool Kit with Carrying Case - Screwdriver kit - CTK100P	14.36	6	86.16
Screen Mom Screen Cleaner Spray (32oz) 2 x 16oz Bottles - TV Screen Cleaner, Computer Screen Cleaner, for Laptop, Phone, Ipad - Computer Cleaning kit Electronic Cleaner - 2 Microfiber Towels Included	29.99	5	149.95

PO TOTAL COST: $334.47

PO-24-0000244 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
Scholastic Magazine Order 2023-2024 for grade Kindergarten both Print and Digital LET'S FIND OUT	5.99	55	329.45

PO TOTAL COST: $362.40

PO-24-0000245 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
2023-2024 Scholastic News Edition 3 print & Digital	5.99	55	329.45

PO TOTAL COST: $362.40

PO-24-0000246 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
SuperScience Magazine- Grade 4 Print and digital	7.49	55	411.95

PO TOTAL COST: $453.15

PO-24-0000247 to **School Health Corp**

Item Description	Unit Price	Qty	Total Price
53081 DISPOSABLE SPECULA 4MM gray 100/pkg	15.29	2	30.58
53160 DISPOSABLE SPECULA 2.5 MM GRAY 100/PKG	15.29	2	30.58
1020219 DISINFECTANT SPRAY CRISP LINE 19 OZ	12.59	2	25.18
1041649 PICCOLIGHT FO LED STANDARD 2.5 v OTOSCOPE NAVY	179.99	1	179.99
JUSTIFICATION 23-116		1	

PO TOTAL COST: $266.33

PO-24-0000248 to **Tokarski Millemann Architects, Llc**

Item Description	Unit Price	Qty	Total Price
Referendum 2023 - New Field House Door		1	
Construction Documents Phase	7900.00	1	7900.00
Procurement Phase	3500.00	1	3500.00
Construction Administration Phase	3200.00	1	3200.00

PO TOTAL COST: $14,600.00

PO-24-0000249 to **Njasbo**

Item Description	Unit Price	Qty	Total Price
Dues for T.Tholen-Lobel 2023-2024	970.00	1	970.00

PO TOTAL COST: $970.00

PO-24-0000250 to **Kimberly Read**

Item Description	Unit Price	Qty	Total Price
2023-24 Consulting Services	5000.00	1	5000.00

PO TOTAL COST: $5,000.00

PO-24-0000251 to **Manasquan Police Department**

Item Description	Unit Price	Qty	Total Price
2022-2023 POLICE SECURITY	435.50	1	435.50

PO TOTAL COST: $435.50

PO-24-0000252 to **Direct Energy Marketing Inc.**

Item Description	Unit Price	Qty	Total Price
Energy Services for 2022-23 School Year	99471.00	1	99471.00

PO TOTAL COST: $99,471.00

PO-24-0000253 to **Njpsa/Fea**

Item Description	Unit Price	Qty	Total Price
NJPSA/FEA/NJAS CD Fall Conference (Hotel One Night Included) October 11-13 2023 Rick Coppola	375.00	1	375.00

PO TOTAL COST: $375.00

PO-24-0000254 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715181944 Vendor Acct#: 622657			
Golf, Olympia 9-Hole Disc Golf Game With Targets Discs Bid Manufacturer: Olympia Bid Part Number: Ga540m	284.93	2	569.86
Floor Hockey, Pull-Buoy Hockey Foam Blade Cover, Yellow Bid Manufacturer: Pull Buoy Bid Part Number: 4010d	9.44	12	113.28
Physical Ed Supplies, Onix Recruit 2.0 Pickleball Paddle Bid Manufacturer: Onix Bid Part Number: Kz5002	21.51	30	645.30
Floor Hockey, Pull-Buoy Hockey Foam Blade Cover, Blue Brand Name: Pull Buoy Inc Manufacturer Number:4009d Bid Manufacturer: Pull Buoy Bid Part Number: 4009d	9.13	12	109.56
Jump Rope, Jump Rope 16 Foot Plastic Link - Sportime Bid Manufacturer: Sportime Bid Part Number: Vsr-416 Gh	1.66	2	3.32
Jump Rope, Sportime Jump Rope With Plastic Links, 9 Feet, Blue Bid Manufacturer: Sportime Bid Part Number: Vsr-409 Bh	1.10	4	4.40
Resources, Learning Zonexpress Move Mindfully Yoga Sequence Card Set, 6 Titles, 60 Cards	87.29	1	87.29
Art Markers, Sargent Art Markers, Fine Tip, Assorted Colors, Set Of 50	14.99	3	44.97
Whistles, Fox 40 Classic No-Pea Whistles, Assorted Colors, Set Of 12 Bid Manufacturer: Fox 40 Bid Part Number: 040-Sas	40.10	1	40.10
Speakers, Verbatim Portable Bluetooth Speaker, Black	60.26	3	180.78
Fitness, Spot Marker Hotspots Core Exercise Set Of 12 Bid Manufacturer: Hot Spots Bid Part Number: Wss206crhs	30.55	1	30.55
Fitness, Spot Marker Hotspots Cardio Set Of 12 Bid Manufacturer: Hot Spots Bid Part Number: Ws0800	31.19	1	31.19

PO TOTAL COST: $1,860.60

PO-24-0000255 to **School Nurse Supplies**

Item Description	Unit Price	Qty	Total Price
JUSTIFICATION 23-116 summer programs supplies free school nurse supply first aid pouch & notebook & pen	.00	1	.00
BRAUN THERMOSCAN PRO 6000 PROBE COVERS 200 CT	21.00	1	21.00
PRESTAN TRAINING FACE MASK ADAPTERS 50 CT	42.50	1	42.50
PRESTAN Training Mask & Adapter	52.50	1	52.50
Medi-Stopper	7.90	2	15.80
phisoderm fragrance free cream cleaner	6.49	1	6.49
Metalite II Reusabale penight silver	4.50	2	9.00
Regal Fine Sea Salt	3.95	1	3.95
ADC MultiKuf blood pressure system	167.50	1	167.50
Bacitracin Ointment	3.49	3	10.47

PO TOTAL COST: $329.21

PO-24-0000256 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
3 Pocket Wall File Folder Holder Hanging Organizer Metal Magazine Document Rack Black	19.39	1	19.39
HARPIE Brush Twin Permanent Markers, Brush Tip Marker and Ultra Fine Tip Marker, Assorted, 12 Count	14.39	1	14.39
MINTWOOD Design Storage Basket for Shelves, Playroom and Classroom Storage Basket, Book Basket, Decorative Storage Cube Bin, Woven Closet Organizer, Baby Nursery Basket, Navy Blue	17.95	3	53.85

PO TOTAL COST: $93.63

PO-24-0000257 to **Superior Central Boiler**

Item Description	Unit Price	Qty	Total Price
ANNUAL BOILER CLEANING - 5 CAST IRON BOILERS - 4 AT HS AND 1 AT IA BLDING. AFTER INSPECTION BY INS CARRIER, BOILERS WILL BE REASSEMBLED AND CLOSED. QUOTED ON 6/28/23	5200.00	1	5200.00
SERVICE ON 2 AERCO BOILERS AT THE ELEMENTARY SCHOOL. SUPPLY AND INSTALL ANNUAL MAINTENANCE KITS.	2900.00	1	2900.00

PO TOTAL COST: $8,100.00

PO-24-0000258 to **Njpsa/Fea**

Item Description	Unit Price	Qty	Total Price
2023-2024 Premier NJPSA Dues NJPSA ID # 49884	860.00	1	860.00

PO TOTAL COST: $860.00

PO-24-0000259 to **Jostens**

Item Description	Unit Price	Qty	Total Price
2024 Graduating class Grade 8 personalized yearbooks	60.00	63	3780.00

PO TOTAL COST: $3,780.00

PO-24-0000260 to **Centurion Printing**

Item Description	Unit Price	Qty	Total Price
as noted in the 2023-2024 Printing services bid Envelopes for Manasquan Elementary School	43.50	2	87.00

PO TOTAL COST: $87.00

PO-24-0000261 to **Centurion Printing**

Item Description	Unit Price	Qty	Total Price
printing of MES Grade 8 PROGRAMS as approved by the BOE renewal printing Bid	.86	400	344.00

PO TOTAL COST: $344.00

PO-24-0000262 to **Ascd**

Item Description	Unit Price	Qty	Total Price
ASCD Annual Select Membership for Mrs. Megan Manetta, Principal Grades 5-8	89.00	1	89.00

PO TOTAL COST: $89.00

PO-24-0000263 to **Manasquan Police Department**

Item Description	Unit Price	Qty	Total Price
2023-2024 POLICE SECURITY for graduation 2024	435.50	1	435.50

PO TOTAL COST: $435.50

PO-24-0000264 to **Direct Energy Marketing Inc.**

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-24-0000265 to **School Speciality/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: 715129722 Vendor Acct#: 622657			
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	10	1.70
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 Clip, 1-1/4 Inches, Medium, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032400	.28	4	1.12
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
Folder-File-Hanging-Box/25, School Smart Hanging File Folders, Letter, 1/3 Cut Tabs, Green, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: Ss070314	4.45	2	8.90
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart 1/3 Cut Manila File Folder, 11-3/4 X 9-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015741	4.09	3	12.27
Markers-Ultra Fine Sharpie, Sharpie Ultra Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 37001	.61	1	.61
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Sharpie Fine Point Permanent Marker, Black Bid Manufacturer: Sharpie Bid Part Number: 30001 Ea	.61	1	.61
Rings-Notebook-Steel, School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack Of 100	21.97	2	43.94

Item Description	Unit Price	Qty	Total Price
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	2	3.76
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
Self Sticking Notes, 3m Post-It Lined Original Notes, 4 X 6 Inches, Canary Yellow, Pack Of 12	41.99	1	41.99
Office Paper, Exact Index Cardstock, 8-1/2 X 11 Inches, 90 Lb, White, Pack Of 250	24.97	2	49.94
Dry Erase Markers, Expo Dry Erase Markers, Ultra Fine Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 1871131	10.90	4	43.60
Pencils, Paper Mate Sharpwriter Mechanical Pencil, 0.7 Mm, Yellow, Pack Of 36	23.02	2	46.04
Stickers, Trend Enterprises Superspots Positive Praisers Stickers, Pack Of 2500 Bid Manufacturer: Trend Enterprises Bid Part Number: T1945	3.91	1	3.91
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Bullet Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 82001pk	9.25	1	9.25
Markers-Dry Erase, Expo Low Odor Dry Erase Marker, Bullet Tip, Blue, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 82003pk	9.25	1	9.25
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Fine Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 86001pk	9.32	1	9.32
Pencils-Ticonderoga, Ticonderoga Pencil, No 2 Tip, Yellow, Pack Of 30 Bid Manufacturer: Ticonderoga Bid Part Number: X13830	4.39	3	13.17
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	2	13.10
Permanent Markers, Sharpie Ultra Fine Point Permanent Marker, Assorted, Set Of 8	9.97	1	9.97
Portfolios-2 Pocket Classroom Select, School Smart Folder With Fasteners, 2 Pocket Assorted Colors, Pack Of 25	16.42	3	49.26

PO TOTAL COST: $399.99

PO-24-0000266 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
Self Sticking Notes, Post-It Arrow Flags, 1/2 X 1-7/10 Inches, Red, Yellow, Green, Blue, Purple, 20 Flags Per Color, Pack Of 100	5.62	1	5.62
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
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: 715129723 Vendor Acct#: 622657			
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	5	12.00
Clips-Binder, School Smart Binder Clip, Large, 2 Inches, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 032403	.77	1	.77
Crayons-Wax-Regular Size-B&s Crayola 836 Bulk, Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 X 5/16 In, Gray, Pack Of 12 Bid Manufacturer: Crayola Bid Part Number: 52-0836-052	.57	2	1.14
Crayons-Wax-Regular Size-B&s Crayola 836 Bulk, Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 X 5/16 In, Peach, Pack Of 12 Bid Manufacturer: Crayola Bid Part Number: 52-0836-033	.57	2	1.14
Crayons-Wax-Regular Size-B&s Crayola 836 Bulk, Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 X 5/16 In, Pink, Pack Of 12 Bid Manufacturer: Crayola Bid Part Number: 52-0836-010	.57	1	.57
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	2	1.36
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	3	3.78

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
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	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
Highlighters, Sharpie Accent Smear Guard Highlighter, Chisel-Narrow Tip, Fluorescent Yellow, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 27025	5.02	1	5.02
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	1	9.04
Cubicle Wall Storage, Deflecto 3-Pocket Wall Mount Letter Hanging File System With Hardware, 12-5/8 In W X 3-7/8 In D X 25 In H, Black, Pack Of 3	89.99	1	89.99
Highlighters, School Smart Non-Toxic Pen Style Highlighter, Chisel Tip, Pink, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: Hy100200-12pink	.94	1	.94
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
Page/flag Markers, Post-It Paper Durable Flat Tough Filing Tab, 2 In, Assorted Bright Color, Pack Of 24	6.29	1	6.29
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	1	3.19
Tape-Transparent, Highland 5910 Transparent Tape, 0.50 Inch X 36 Yards, Pack Of 12 Bid Manufacturer: Highland Bid Part Number: 5910-1236-12	3.97	1	3.97
Sheet Protectors, Business Source Sheet Protectors, Heavyweight, 3.3 Mil, Clear, Pack Of 100	13.34	1	13.34
Multi Purpose, Exact Vellum Bristol Cardstock, 8-1/2 X 11 Inch, 67 Lb, White, 250 Sheets	15.89	1	15.89
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	1	5.13
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

PO TOTAL COST: $205.03

PO-24-0000267 to **School Speciality/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: 715129724 Vendor Acct#: 622657			
Borders/trimmers, Teacher Created Resource Happy Day Rainbow Rolled Border	6.52	1	6.52
Bulletin Board Sets, Teacher Created Resources Better Than Paper Bulletin Board Roll, 4 X 12 Feet, Calming Blue	18.97	2	37.94

PO TOTAL COST: $44.46

PO-24-0000268 to **Henry Schein, Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Gauze/sponges, Eye Pad Oval Sterile Bid Manufacturer: Dukal Corporation Bid Part Number: 841	4.47	1	4.47
Splints/ Cast Protectors, Sam Splint Orange/blue Bid Manufacturer: The Seaburg Co, Inc Bid Part Number: Sp506-Ob-En	7.92	3	23.76
Pain Relief, Tylenol Children Liquid Susp Bid Manufacturer: J&j Sales & Logistics Co Bid Part Number: 302960800	7.49	4	29.96
Hand Sanitizer, Purell Advanced Aloe Hand Sani Brand Name: Gojo Manufacturer Number:3639-12 Bid Manufacturer: Gojo Industries Inc Bid Part Number: 3639-12	4.18	4	16.72
Antiseptics, Antiseptics-Band Aid Hurt Free Wash Brand Name: Johnson & Johnson Manufacturer Number:100445900 Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 202088	3.58	4	14.32
Bags/baggies, Ice Bags Plastic Hvy Duty Brand Name: Cramer Products Manufacturer Number:236271 Bid Manufacturer: Cramer Products Bid Part Number: 236271	82.61	1	82.61
Lubricant, Vaseline Petroleum Jelly Brand Name: Kendall Manufacturer Number:8884430300 Bid Manufacturer: Cardinal Health Bid Part Number: 8884430300	1.28	3	3.84
Eyewash, Medi-1st Eye & Skin Wash Brand Name: Medique Products Manufacturer Number:21511 Bid Manufacturer: Medique Pharmaceuticals Bid Part Number: 21511	7.31	1	7.31
Splints/ Cast Protectors, Sam Splint Orange/blue Brand Name: Seaburg Co Manufacturer Number:sp502-Ob-En Bid Manufacturer: The Seaburg Co, Inc Bid Part Number: Sp502-Ob-En	6.52	4	26.08
Cough/throat, Halls Cough Drop Lozenges Brand Name: Mondelez International, Inc. Manufacturer Number:2971000 Bid Manufacturer: Mondelez International, Inc. Bid Part Number: 2971000	2.46	2	4.92
Cough/throat, Halls Cough Drop Lozenges Brand Name: Mondelez International, Inc. Manufacturer Number:2970994 Bid Manufacturer: Mondelez International, Inc. Bid Part Number: 2970994	2.46	1	2.46
Respiratory Equipment, Non-Rebreather Mask W/vent	1.75	2	3.50
Pharmaceuticals Otc, Tums Smoothies Assorted N-R Bid Manufacturer: Gsk Consumer Healthcare Bid Part Number: 739287g	5.59	1	5.59
Cleaners/disinfectants/deodorizers, Super Sani-Cloth Bid Manufacturer: Pdi Professional Disposables Bid Part Number: Q55172	6.10	4	24.40
Gloves, Criterion Glove Pf Nitrile Lf Bid Manufacturer: Henry Schein Bid Part Number: 1118536	5.68	10	56.80
Pads, Alcohol Prep Pads Sterile 2ply Bid Manufacturer: Henry Schein Bid Part Number: Hs1007	1.35	2	2.70
Pharmaceuticals Otc, Diphenhydramine Hcl Caplets	10.96	1	10.96
Pulse Oximeter, Fingertip Pulse Oximeter Bid Manufacturer: Medsource International Bid Part Number: Ms-74002	62.43	2	124.86
Nasal Care, Nasal Cannula W/curved Tip Bid Manufacturer: Medsource International, Llc Bid Part Number: Ms-24004	.39	4	1.56
Equipment, Non-Rebreather Mask W/vent	2.61	2	5.22
Nebulizers/nebulizer Accessories, Nebulizer With T & Mouthpiece Bid Manufacturer: Medsource International Bid Part Number: Ms-22883	1.14	4	4.56
Irrigation Solution, Sterile Water For Irrigation	5.98	2	11.96
Pain Relief, Apap Reg Strength Pouches Bid Manufacturer: Henry Schein Bid Part Number: 9004689	12.31	1	12.31
Eye Cup, Eye Cup Plastic Non-Sterile Bid Manufacturer: Pacc-Kit Safety Equipment Bid Part Number: 7-1100	3.75	1	3.75
Gauze/sponges, Curity 100% Cotton Gauze Sponge 4x4" 12 Ply Sterile, 50/box Bid Manufacturer: Cardinal Health Bid Part Number: 3033	3.49	2	6.98
Contact Lens Solution, Sens Eyes Plus Saline Bid Manufacturer: Bausch & Lomb Vison Care Bid Part Number: 1638469	4.10	1	4.10

Item Description	Unit Price	Qty	Total Price
Skin Care, Eucerin Replenish Lotion 16.9oz Bid Manufacturer: Beiersdorf Inc Bid Part Number: 72140634827	12.06	1	12.06
Thermometers, Thermoscan Thermometer Pro6000 Bid Manufacturer: Welch-Allyn Bid Part Number: 06000-200	254.77	1	254.77
Pain Relief, Childrens Dye-Free Benadryl, Bble Gum, 4 Oz Bid Manufacturer: Johnson & Johnson Consumer Bid Part Number: 535350300	6.50	2	13.00
Biohazard/waste, Henry Schein Brand Emesis Bag 17x13x14" Translucent Blue Plastic 24/pk Bid Manufacturer: Henry Schein Bid Part Number: 5701178	5.99	2	11.98

PO TOTAL COST: $787.51

PO-24-0000269 to **School Health Corp**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Cpr Mask, Adult/child Cpr Mask In Soft Cs Bid Manufacturer: Wnl Safety Products Bid Part Number: Fak5000sg-Red	7.45	4	29.80
Cpr Mask, Practi-Shield 36/bx	13.49	1	13.49
Eyewash, Eye Wash 4 Oz W/screw-Off Top Brand Name: Medique Products Manufacturer Number:19818 Bid Manufacturer: The Medique Products Bid Part Number: 19818	2.09	5	10.45
Gauze/sponges, Gauze Spng Nstrl Nonadh 4ply 4x4 Sh 200/bx Bid Manufacturer: Medline Industries, Inc Bid Part Number: Sh27541	2.33	8	18.64
Gauze/sponges, Flexicon 3 In Sterile Elastic Gauze Bandage	1.25	2	2.50
Gauze/sponges, Flexicon 4 In Sterile Elastic Gauze Bandage	1.34	2	2.68
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	.54	2	1.08
Pain Relief, Acetaminophen 500s 500mg 250/2'S Unit Dose	34.19	1	34.19
Pain Relief, Acetaminophen 24'S Jr Strength Bid Manufacturer: Medline Industries, Inc Bid Part Number: Otc664524cs	2.63	3	7.89
Pain Relief, Children'S Chewable Asprin Orange 36/btl Bid Manufacturer: Ndc, Inc Bid Part Number: Cca36	1.02	2	2.04
Oxygen, Disposable Resuscitator Child W/mask 3 Bid Manufacturer: Laerdal Medical Corp Bid Part Number: 845221	13.82	2	27.64
Nebulizers/nebulizer Accessories, Nebulizer Mask Ped W/tubing	5.39	2	10.78
Pill Envelope, Pill Envelopes 1000/bx	29.69	1	29.69
Dental Care, Tooth Saver Necklace 144/pkg Bid Manufacturer: Smilemakers Bid Part Number: Tn	14.68	1	14.68
Allergy, Benadryl Child Chewables 24 Ct Grape Bid Manufacturer: Johnson & Johnson Bid Part Number: 535532000	5.51	1	5.51
Syringe, Bulb Syringe Sterile 2oz	4.04	2	8.08
Diabetes Products, Transcend 15g Glucose Gel, Strawberry, 3-Pk	5.39	2	10.78
Infection Control, Germ War 4.7oz Flip Cap	2.69	2	5.38
Pharmaceuticals - Rx, Albuterol 0.83mg/ml Inh Soln 30x3ml Bid Manufacturer: Medline Industries Inc Bid Part Number: 0487-9501-01	21.05	1	21.05
Probe Covers, Bidding Thermometer Probe Covers Pro 6000 Braun 200/bx Bid Manufacturer: Welch Allyn, Inc Bid Part Number: 06000-005	18.49	1	18.49

Item Description	Unit Price	Qty	Total Price
Bags/packs/totes, Sh Messenger Bag Bid Manufacturer: Proforma Creative Impressions Bid Part Number: Sh40151	16.74	1	16.74
Cpr Mask, Sh Face Shield Key Ring Bid Manufacturer: Laerdal Medical Corp Bid Part Number: 46990801	3.57	10	35.70

PO TOTAL COST: $378.27

PO-24-0000270 to **Medco Supply Co.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Wash Cloth, White Disposable Washcloths, 10 X 13, 50 Per Pack Bid Manufacturer: Tidi Bid Part Number: 950750	2.70	20	54.00
Dental Care, Emt Toothsaver, One-Time Use Bid Manufacturer: Smarthealth Bid Part Number: 631779	13.24	1	13.24
Eyewash, Sterile Eye Wash, 1/2 Oz Bid Manufacturer: Unifirst Bid Part Number: 19868	.94	15	14.10
Antiseptics, Triple Antibiotic Ointment 144/pk Bid Manufacturer: Safetec Bid Part Number: 53210	10.83	1	10.83
Tape, Silk Surgical Tape, 1" X 10 Yd, 12/bx Bid Manufacturer: Amd Ritmed Bid Part Number: A5210	11.50	1	11.50
Pain Relief, Medique I-Prin, Tablets, 500/pk (250/2'S) Bid Manufacturer: Unifirst Bid Part Number: 10013	25.87	1	25.87
Contact Lens Carry Case, Contact Lens Case Bid Manufacturer: Sammons Preston Bid Part Number: 70685	.86	2	1.72
Skin Care, Calamine Lotion 6 Oz Bid Manufacturer: Vi-Jon Bid Part Number: 79068-004350	1.67	1	1.67
Gauze/sponges, Non-Adherent Pads, 3" X 4" 100/pk Bid Manufacturer: Med-Line Bid Part Number: Non25710	6.61	2	13.22
Anti Itch, Good Sense Clear Anti-Itch Lotion 6 Oz Bid Manufacturer: Geiss Destin And Dunn Bid Part Number: Vj00084	2.87	3	8.61

PO TOTAL COST: $154.76

PO-24-0000271 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715129729			
Disinfectants, Clorox Healthcare Hydrogen Peroxide Cleaner Disinfectant Spray	11.41	1	11.41

PO TOTAL COST: $11.41

PO-24-0000272 to **MD Buying Group, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Gauze/sponges, Combine Pad 5 X 9 Sterile 20/pkg Bid Manufacturer: Dynarex Bid Part Number: 3501	2.90	4	11.60
Pharmaceuticals Otc, Hydrogen Peroxide Pump Spray Bid Manufacturer: Ndc Bid Part Number: Soa53001	1.00	3	3.00
Nebulizers/nebulizer Accessories, Small Volume Nebulizer Cup 6cc W/aerosol Elongated Mask, Standard Connector, Adult, 50/cs Bid Manufacturer: Dynarex Bid Part Number: 34120	1.08	2	2.16

Item Description	Unit Price	Qty	Total Price
Adhesive Bandages, Compliant Adhesive Fabric Bandages Sterile, 2" X 4" Bid Manufacturer: Mckesson Bid Part Number: 16-4817	3.27	2	6.54
Forceps, Forceps Kelly Straight Hemostatic 5-1/2 Ss Bid Manufacturer: Surgical124 Bid Part Number: 28-1160	4.00	1	4.00
Creams/ointments, Aquaphor Ointment 14 Oz. Original Bid Manufacturer: Beiersdorf Bid Part Number: 72140003147	15.40	1	15.40
Creams/ointments, Compliant Hydrocortisone Cream, 1oz Tube (28.4g), 72/cs Bid Manufacturer: Dynarex Bid Part Number: 1139	1.10	1	1.10
Mask, Bag Valve Mask Disposable Adult Allied Bid Manufacturer: Dynarex Bid Part Number: 36000	11.70	1	11.70
Eye Cup, Eye Cups Plastic 6/pkg Non-Sterile Bid Manufacturer: Dynarex Bid Part Number: 3380	1.01	3	3.03
Diabetes Products, Glucose Tabs Diabetes Raspb 10ct Tru Plus Bid Manufacturer: Nipro Diagnostics Bid Part Number: P1h01rs-10	1.45	2	2.90
Cotton Balls/ Rolls, Compliant Cotton Ball, L, 1000/bag (1m) Bid Manufacturer: Dynarex Bid Part Number: 3169	6.08	1	6.08

PO TOTAL COST: $67.51

PO-24-0000273 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
SCHOLASTIC NEWS EDITION 1 PRINT AND DIGITAL FOR GRADE 1 010-4758	5.99	55	329.45

PO TOTAL COST: $362.40

PO-24-0000274 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
Gr 2: Scholastic News Grade 2 MY WEEKLY READER	6.59	55	362.45

PO TOTAL COST: $398.70

PO-24-0000275 to **Wilson Language Training**

Item Description	Unit Price	Qty	Total Price
KINDERGARTEN FUNDATIONS MAGNETIC LETTER TILES	15.00	3	45.00
GRADE 1 FUNDATIONS JOURNAL (10 PK) 9781567784589	72.00	4	288.00
GRADE 1 FUNDATIONS COMPOSITION BOOK(10PK)9781567784480	72.00	2	144.00
GRADE 1 FUNDATIONS STUDENT NOTEBOOK 1 (10 PK) second edition 978567784510	72.00	3	216.00
GRADE 1 FUNDATIONS SENTENCE STRIPS 9781567786309	15.00	8	120.00
KINDERGARTEN FUNDATIONS STUDENT CONSUMABLES UPC Code: 978156778454	81.00	2	162.00
GRADE 1 FOUNDATIONS WRITING AND DRAWING PADS 5 PACK 9781567784343	17.00	1	17.00
GRADE 1 FUNDATIONS MAGNETIC STRIPS 978157782264	10.00	8	80.00
GRADE 1 FUNDATIONS REFERENCE CHART 9781567784787	25.00	4	100.00
GRADE 1 FUNDATIONS CONSUMABLE 10 PK 9781567785135	72.00	2	144.00

PO TOTAL COST: $1,447.60

PO-24-0000276 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
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	4	2.72
Sentence Strips-Pkg/100, School Smart Ruled Sentence Strips, 3 X 24 Inches, Kaleidoscope Colors, 90 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 9765kl	1.63	7	11.41
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	3	10.80
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencils, No 2, Yellow, Pack Of 96	20.99	1	20.99
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
Pad-Easel-Self-Stick, Post-It Self-Stick Easel Pad, 25 X 30 Inches, Unruled, White, 30 Sheets, Pack Of 6	179.02	1	179.02
Dry Erase Markers, Bic Intensity Low Odor Non-Toxic Dry Erase Markers, Fine Tip, Assorted Colors, Set Of 30	28.04	2	56.08
Office Paper, Neenah Bright White Cardstock, 8-1/2 X 11 Inches, 65 Lb, Pack Of 250	24.97	1	24.97
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	6	7.86
Glue/adhesives, Elmer'S Washable No Run School Glue, 1.25 Ounces, White And Dries Clear, Pack Of 12	23.47	4	93.88
Dry Erase Markers, Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Intense Colors, Set Of 12	19.79	3	59.37
School Smart Desk Pad 17 Months	7.34	3	22.02
Post It Notes-Lined, Post-It Super Sticky Lined Notes, 4 X 6 Inches, Rio De Janeiro Colors, Pack Of 3 Bid Manufacturer: Post-It Bid Part Number: 660-3ssuc	5.13	3	15.39
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
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
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
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: 715123457 Vendor Acct#: 622657			

PO TOTAL COST: $599.87

PO-24-0000277 to **School Speciality/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: 715123458 Vendor Acct#: 622657			
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

Item Description	Unit Price	Qty	Total Price
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.60	5	18.00
Stapler-Classroom Select Full Strip Stapler, School Smart Full Strip Stapler Bid Manufacturer: School Smart Bid Part Number: 038178	1.86	1	1.86
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
Facility Supplies, Energizer Max Alkaline Aa Battery, Pack Of 36	77.99	4	311.96
Pens-Papermate-Flex Grip, Paper Mate Flexgrip Ultra Retractable Ballpoint Pen, Black, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 9580131	6.38	1	6.38
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-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
Pencils-Mirado Classic Number 2, Paper Mate Non-Toxic Pencil, 2hb No 2 Medium Tip, Black, Pack Of 12 Bid Manufacturer: Papermate Bid Part Number: 2254	1.16	4	4.64
Batteries, School Smart Alkaline Aa Battery, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595618	.46	12	5.52
Batteries, School Smart Alkaline Aaa Battery, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595621	.49	8	3.92

PO TOTAL COST: $399.67

PO-24-0000278 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
Curriculum, School Smart Extra-Wide Pocket Chart, 57 X 40 Inches, 10 Slots, Blue	36.37	1	36.37
Pencils-Colored-Crayola, Crayola Colored Pencils, Full Size, Assorted Colors, Set Of 50 Bid Manufacturer: Crayola Bid Part Number: 68-4050	6.26	1	6.26
Student Paper, School Smart Sentence Strip, 3 X 24 Inches, Assorted Neon Colors, 90 Lb, Pack Of 100	11.32	2	22.64
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	5	45.20
Paper Clips, Business Source Vinyl Coated Gem Rust Resistant Paper Clip, No 1, 0.033 Ga Wire, Assorted Color, Pack Of 500	8.02	1	8.02
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	4	8.56
Mag, Dowling Magnets Hero Magnet, Big Button, Set Of 40	50.02	1	50.02
Sharpener-Pencil-Electric, X-Acto Teacherpro Electric Pencil Sharpener, Black Bid Manufacturer: X-Acto Bid Part Number: 1675x	46.26	1	46.26
Filler, C-Line 3-Hole Punched Filler Paper, 8 X 10-1/2 Inches, College Ruled, 100 Sheets	2.92	8	23.36
Academic Doodle Desk Pad	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	2	20.52

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	2	14.18
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: 715123459 Vendor Acct#: 622657			
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	1	2.98
Boards-Manila Tag-125 Lb., Pacon Medium Weight Tagboard, 12 X 18 Inches, 9 Pt, Manila, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: P5184	5.57	1	5.57
Boards-White Tag-125 Lb.-Pkg/100, Pacon Medium Weight Tagboard, 12 X 18 Inches, 9 Pt, White, Pack Of 100 Bid Manufacturer: Pacon Bid Part Number: P5284	5.57	1	5.57
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks Bid Part Number: 01220	2.40	2	4.80
Erasers-Pencil-Eberhard Faber Ruby Tip 1212/or Classroom Select, School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack Of 144 Bid Manufacturer: School Smart Bid Part Number: Ss020754	.68	4	2.72
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	4	6.16
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	16	20.16
Pins-Push-Colored, School Smart Push Pin For Bulletin Boards, 3/8 In L, 1/2 In Head, Plastic Head/steel Point, Assorted Color, Pack Of 100	2.77	1	2.77
Portfolios-Double Pocket-For Sheet 11"x8 1/2" Duo Tang 125, School Smart 2-Pocket Folders, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 084900	2.32	4	9.28
Tape-Sealing-Scotch No. 3750dd, Scotch 3750 Commercial Grade Shipping Tape, 1.88 Inches X 54.60 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 3750-4rd-Os	3.97	2	7.94
Expo Cleaners, Expo Whiteboard Cleaner, 8 Ounces Bid Manufacturer: Expo Bid Part Number: 81803	2.22	4	8.88

PO TOTAL COST: $398.50

PO-24-0000279 to **Neptune Township Board of Education**

Item Description	Unit Price	Qty	Total Price
Refund for Tuition-Over payment of $60.00 for June 2023 CLI	60.00	1	60.00

PO TOTAL COST: $60.00

PO-24-0000280 to **The Cameos, llc.**

Item Description	Unit Price	Qty	Total Price
Final Payment	2500.00	1	2500.00

PO TOTAL COST: $2,500.00

PO-24-0000281 to **Borough Of Manasquan**

Item Description	Unit Price	Qty	Total Price
Bond payment with town for fieldhouse and gym	250000.00	1	250000.00

PO TOTAL COST: $250,000.00

PO-24-0000282 to **Ks Statebank - Govt. Finance Dept.**

Item Description	Unit Price	Qty	Total Price
(1) AP LASER MACHINE WITH ASSORTED ACCESSORIES AS PER ATTACHED LEASE CONTRACT . FINAL PAYMENT JULY & AUGUST Final Year OF 4 YEAR CONTRACT. (JULY 2022 THRU JUNE 2023)	968.00	1	968.00

PO TOTAL COST: $968.00

PO-24-0000283 to **Stericycle, Inc**

Item Description	Unit Price	Qty	Total Price
2023-2024 YEARLY SERVICE - MANASQUAN HIGH SCHOOL - ACCOUNT #8083322 - SITE 001	297.00	1	297.00
2023-2024 YEARLY SERVICE - MANASQUAN ELEMENTARY SCHOOL - ACCOUNT #8083322 - SITE 002	93.00	1	93.00

PO TOTAL COST: $390.00

PO-24-0000284 to **Monmouth University, Inc.**

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR STUDENT ID 0453836 (KINDLE GULINO KURISCAK) - 23/SE EDS-532	3285.00	3	9855.00

PO TOTAL COST: $9,855.00

PO-24-0000285 to **Waste Management Of New Jersey**

Item Description	Unit Price	Qty	Total Price
2023-2024 TRASH COLLECTION SERVICES AS PER ATTACHED - Referencing Ocean County Contract B2023-121	2526.34	12	30316.08

PO TOTAL COST: $30,316.08

PO-24-0000286 to **Klarr Transport Services Inc.**

Item Description	Unit Price	Qty	Total Price
6/1/23 TRIP TO ST. JOHN VIANNEY	875.00	1	875.00

PO TOTAL COST: $875.00

PO-24-0000287 to **Centurion Printing**

Item Description	Unit Price	Qty	Total Price
ENVELOPES SCHOOL NURSE OFFICE: MES Health Office Manasquan Elementary School 168 Broad Street Manasquan, NJ 08736 as noted in the Printing services bid Envelopes for Manasquan Elementary School	43.50	1	43.50
		1	

PO TOTAL COST: $43.50

PO-24-0000288 to **Riverside Insights**

Item Description	Unit Price	Qty	Total Price
COGAT FORM 7 Online TESTING LEVELS 5/6-17/18	15.25	117	1784.25

PO TOTAL COST: $1,784.25

PO-24-0000289 to **National Geography Challenge**

Item Description	Unit Price	Qty	Total Price
Geography Challenge Test Quizzes grades 6-8	200.00	1	200.00

PO TOTAL COST: $200.00

PO-24-0000290 to **Shore Consortium-The Gifted & Talented**

Item Description	Unit Price	Qty	Total Price
2023-2024 SHORE CONSORTIUM ANNUAL SY DUES	200.00	1	200.00

PO TOTAL COST: $200.00

PO-24-0000291 to **New Jersey Mathematics League**

Item Description	Unit Price	Qty	Total Price
ALGEBRA MATH LEAGUE	45.00	1	45.00
6TH Grade Math League Contest	45.00	1	45.00
7th Grade Math League Contest	45.00	1	45.00
8th Grade Math League Contest	45.00	1	45.00

PO TOTAL COST: $180.00

PO-24-0000292 to **Time For Kids**

Item Description	Unit Price	Qty	Total Price
TIME FOR KIDS print and digital for Kindergarten students ATTENTION: MISS BADAMI	5.50	55	302.50

PO TOTAL COST: $332.75

PO-24-0000293 to **Herff Jones**

Item Description	Unit Price	Qty	Total Price
ACCOUNT 29006780000 Graduation 2024 grade 8 diplomas	6.22	62	385.64
Diploma covers	6.78	20	135.60

PO TOTAL COST: $521.24

PO-24-0000294 to **Herff Jones**

Item Description	Unit Price	Qty	Total Price
Graduation caps and gowns keepers per unit	28.00	62	1736.00

PO TOTAL COST: $1,736.00

PO-24-0000295 to **Neptune Township Board of Education**

Item Description	Unit Price	Qty	Total Price
Refund for Tuition-Over payment of $60.00 for June 2023 CLI	60.00	1	60.00

PO TOTAL COST: $60.00

PO-24-0000296 to **Pyramid Educational Consultants, LLC**

Item Description	Unit Price	Qty	Total Price
Pics for PECS for Windows	59.00	1	59.00
PECS 151 1"x1" - ENGLISH	41.00	1	41.00
PECS 151 1 3/4 x 1 3/4	43.00	1	43.00
Communication Book - Large - Any Color	41.00	5	205.00
Insert Pages - Large Size - Tabbed - Color ALL	36.00	5	180.00

PO TOTAL COST: $580.80

PO-24-0000297 to **School Speciality/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: 715123460 Vendor Acct#: 622657			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

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	6	1.14
Clips-Easel, Stikkiworks Stikki Clips Paper Holders, Reusable And Removable, White, Pack Of 20 Bid Manufacturer: Stikkiworks 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
Folder-File-Manila-Heavy Weight 11 Point, School Smart Two-Tone Reversible Colored File Folders, Letter, Blue, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015789	5.11	1	5.11
Erasers-Expo Dry Eraser, Expo Soft Pile Dry Erase Board Eraser, 5-1/8 X 1-1/4 Inches, Charcoal Gray Bid Manufacturer: Expo Bid Part Number: 81505	1.54	4	6.16
Paper-Graph-Quadrille-16 Lb. White, School Smart Graph Paper, 8-1/2 X 11 Inches, 1/4 Inch Rule, White, Pack Of 500 Bid Manufacturer: School Smart Bid Part Number: Prwc851114sq-5987	3.03	8	24.24
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: Prwc851138mp-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	8	13.28
Protractors, School Smart 0 - 180 Deg Protractor With 6 In Ruler, Plastic, Clear, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 084410	1.27	2	2.54
Rulers, School Smart Wooden Metric Ruler, Double Beveled, 12 X 1-1/8 X 5/32 Inches Bid Manufacturer: School Smart Bid Part Number: Ssi015348	.11	40	4.40
Sentence Strips-Pkg/100, School Smart Ruled Rainbow Sentence Strips, 3 X 24 Inches, Rainbow, 43 Lb, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: Prcc07403-5987	1.68	3	5.04
Staples-Standard-Swingline Sf 1, School Smart Standard Staples, 1/4 Inch, Box Of 5000 Bid Manufacturer: School Smart Bid Part Number: Sbs191-4	.33	3	.99
Tape-Cellophane 3m "scotch" Brand No. 600, Scotch 600 Transparent Tape, 0.75 X 1296 Inches, Glossy Bid Manufacturer: Scotch Bid Part Number: 600 3/4 X 36	1.42	9	12.78
Pencils-Kendall/dixon Oriole, Dixon Oriole Hexagonal Pencil, No 2, Pack Of 12 Bid Manufacturer: Dixon Bid Part Number: X12872	.63	36	22.68
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
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
Desk Calendars/refills, House Of Doolittle Ecotones Desk Calendar, Jan-Dec 2021, Orchid, 17 X 22 Inches	21.29	2	42.58
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	8	.80
Binders/binding, School Smart Polypropylene Round Ring Binder, 1-1/2 Inch, White	6.44	1	6.44
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
Mounting, Command Hook With 4 Adhesive Strips, Medium, 2 Lb, Clear, Pack Of 2 Bid Manufacturer: Command Bid Part Number: 17091clr	3.16	4	12.64

Item Description	Unit Price	Qty	Total Price
Post-It Notes, Post-It Original Notes 100 Sheet Pad, 3 X 3 Inches, Jaipur Colors, Pack Of 14 Bid Manufacturer: Post-It Bid Part Number: 654-14au	11.67	1	11.67
Mounting, Command Damage-Free Poster Hanging Strip, Small, White, Pack Of 12 Bid Manufacturer: Command Bid Part Number: 17024es	1.64	4	6.56
Batteries, School Smart Alkaline Aaa Battery, Pack Of 4 Bid Manufacturer: School Smart Bid Part Number: 595621	.49	50	24.50

PO TOTAL COST: $399.89

PO-24-0000298 to **School Speciality/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: 715123461 Vendor Acct#: 622657			
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	4	.44
Correction Fluid, Bic Wite-Out Extra Coverage Correction Fluid, 20 Ml Bottle, White Bid Manufacturer: Bic Bid Part Number: Wofec12	.78	1	.78
Crayons-Wax-B&s Crayola-Standard Size, Crayola Crayons In Tuck Box, Standard Size, Set Of 24 Bid Manufacturer: Crayola Bid Part Number: 52-3024	.79	4	3.16
Folder-File-Manila-Medium Weight 9 1/2 Point, School Smart 1/3 Cut Manila File Folder, 11-3/4 X 9-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 015741	4.09	1	4.09
Pads-Ruled-Legal-50 Sheets, Paper Legal Pads 8.5x14 White 50 Shts Pk Of 12 School Smart:sold As 12/pk Priced As12/pk Bid Manufacturer: School Smart Bid Part Number: 27443	10.44	1	10.44
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Original Pencil, No 2 Soft Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: X13882	1.26	2	2.52
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
Paper Clips, Business Source Vinyl Coated Gem Rust Resistant Paper Clip, No 1, 0.033 Ga Wire, Assorted Color, Pack Of 500	8.02	1	8.02
Gel Refill, Pentel Energel Retractable Gel Pen Refill, 0.7 Mm Needle Tip, Black	2.02	10	20.20
Notebook, Cambridge Limited Meeting Notebook, 8-1/2 X 11 Inches, 80 Sheets	16.79	4	67.16
Notes, Business Source Adhesive Notes, Plain, 1-1/2 X 2 Inches Pack Of 12, Ast Pastel	3.52	1	3.52
Manual, Business Source 2-Hole Punch, 9/32 Inch, 2-3/4 Inch Center, 30 Sheet Cap, Black	11.02	1	11.02
Pens-Pentel-Ballpoint, Pentel Wow! Ballpoint Pen, 1 Mm Medium Tip, Black, Pack Of 12 Bid Manufacturer: Pentel Bid Part Number: Bk440-A	4.05	2	8.10
Articulation, Carson Dellosa Photo Conversation Cards For Children With Autism And Asperger'S, Set Of 90	25.87	1	25.87
General/curriculum, Hasbro Guess Who? Original Guessing Game	32.02	1	32.02
Scratch Pads, Pacon Note Pad, 4 X 6 Inches, White, 150 Sheets	2.32	1	2.32
Hook And Loop, Velcro Brand Sticky Back Coins, 3/4 Inch, White, Pack Of 500	33.97	1	33.97
Game, Peaceable Kingdom'S Race To The Treasure Board Game	21.74	1	21.74
Gel Retractable, Uni Jetstream Roller Ball Stick Pen, 1.0 Mm Bold Tip, Black Ink, Pack Of 12	42.97	2	85.94
Gel Retractable, Paper Mate Gel Pen, Profile, Retractable, Medium Point, 0.7mm, Black, Pack Of 8	14.99	1	14.99

Item Description	Unit Price	Qty	Total Price
Gel Retractable, Sharpie S-Gel, Gel Pens, Medium Point, 0.7mm, Black, Pack Of 8	15.52	1	15.52
School Smart Desk Pad ** Substituting Hod12402 For This Item Beginning Dec. 1st 12 Months	4.79	2	9.58
Pens-Bic, Bic Atlantis Original Retractable Ballpoint Pen, Medium Tip, Blue, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Vcg11-Be	6.92	1	6.92
Highlighters, Sharpie Accent Smear Guard Non-Toxic Retractable Smear-Resistant Highlighter, Chisel Tip, Fluorescent Yellow	2.02	1	2.02
Adhesive-Glue Stick, Elmer'S Washable Glue Stick, 0.24 Ounce, Clear, Pack Of 4	3.52	1	3.52
Folder-File-Color Folder Assortment, School Smart Mediumweight 1/5 Cut Colored Hanging File Folder, Letter, Assorted Colors, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: 085107	7.08	2	14.16
Post-It Highland Brand, Highland™ Pop-Up Notes, 3 In X 3 In, Assorted Pastel Colors, 12 Pads/pack	6.29	1	6.29
Pencils-Mechanical Bic, Bic Xtra Sparkle Mechanical Pencil, 0.7 Mm, Sparkle Color Barrels, Pack Of 24 Bid Manufacturer: Bic Bid Part Number: Mplp241	5.05	1	5.05
Stickers, Trend Enterprises Sticker Pad, Animal Antics, Pack Of 738 Bid Manufacturer: Trend Enterprises Bid Part Number: T5009	2.24	1	2.24
Portfolios/report Covers, Oxford Twisted Pocket Folder, 8-1/2 X 11 Inches, 2-Pocket, Assorted Colors, Pack Of 50	39.89	1	39.89
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
General Curr Games/puzzles, Hasbro Candy Land, Classic Board Game, 2 To 4 Players, Ages 3 To 6	15.44	1	15.44

PO TOTAL COST: $499.00

PO-24-0000299 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715123462			
Name Tags, Name Tags Peanuts 40pk 2 7/8 X 2 1/4 Self Adhesive	5.84	1	5.84
Classroom Organization, Name Plates Peanut Characters 36/pkg 9 5/8 X 3 1/4	8.59	1	8.59
Highlighters, Pentel Dual Tip 4 Color Set Highlighter Chisel Tip	6.74	1	6.74
Calendar, Chalkboard Design Desk Calendar	9.38	1	9.38

PO TOTAL COST: $30.55

PO-24-0000300 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715123463 Vendor Acct#: 622657			
Tape/tape Dispenser, Invisible Tape- 3/4 In X 1296 - Bsn32952 Bid Manufacturer: Business Source Bid Part Number: Bsn32952	.89	2	1.78

PO TOTAL COST: $1.78

PO-24-0000301 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715123464			
Name Tags, One World Name Tags	5.22	1	5.22

PO TOTAL COST: $5.22

PO-24-0000302 to **Staples Advantage**

Item Description	Unit Price	Qty	Total Price
Snacks & Food, Zesta Saltines 2pk	24.39	1	24.39
Scissors, Westcott All Purpose Preferred 8" Stainless Steel Scissors, Pointed Tip, Blue (41218) Bid Manufacturer: Acme United Corp. Bid Part Number: 41218	2.88	1	2.88
Labels - Mailing, Avery Easy Peel Laser Address Labels, 1" X 2 5/8", White, 3000 Labels Per Pack (5160) Bid Manufacturer: Avery Products Corporation Bid Part Number: 05160	16.59	1	16.59
Tab/index Dividers, Avery Style Edge Insertable Plastic Dividers, 8-Tab, Multicolor (11201) Bid Manufacturer: Avery Products Corporation Bid Part Number: 11201	1.54	2	3.08
Pens - Ballpoint, Bic Glide Retractable Ballpoint Pen (formerly Bic Atlantis Ballpoint Pen), Medium Point, 1.0mm, Blue Ink, Dozen (14408/vcg11be) Bid Manufacturer: Bic Corporation Bid Part Number: 14408/vcg11be	4.92	1	4.92
Correction Supplies, Bic Wite-Out Ez Correct Correction Tape, White, 4/pack (50589) Bid Manufacturer: Bic Corporation Bid Part Number: 50589	3.72	1	3.72
Post It Notes, Post-It Recycled Super Sticky Notes, 4" X 6", Bora Bora Collection, 3/pads (660-3sst) Bid Manufacturer: 3m Corporation Bid Part Number: 6603sst	5.53	3	16.59
Rubber Bands, Staples Oversized Rubber Bands, 24/pack (28628-Cc) Bid Manufacturer: Worklife Brands Bid Part Number: St28628/28628	1.32	1	1.32
Post It Flags, Post-It 'Sign Here' Message Flags, .47" Wide, Red, 80 Flags/pack (684-Rdsh) Bid Manufacturer: 3m Corporation Bid Part Number: 684rdsh	1.90	1	1.90
Pads - Perforated, Pad Legal Ruled Prism Letter P	17.48	1	17.48
Post It Notes, Post-It Pop-Up Notes, 3" X 3" Cape Town Collection, 100 Sheets/pad, 18 Pads/cabinet Pack (r330-18ctcp) Bid Manufacturer: 3m Corporation Bid Part Number: R33018ctcp	14.09	1	14.09
Tab/index Dividers, Avery Big Tab Write & Erase Plastic Dividers, 5-Tab, Assorted Colors (16129) Bid Manufacturer: Avery Products Corporation Bid Part Number: 16129	1.34	1	1.34
Calendars - Desk Pads, Ry23 Bs Joselyn Dp 22x17 M	5.55	1	5.55
New Jersey Cooperative Bid Of 09/20/2022 Office/computer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715129701 Vendor Acct#: 70112413			
Pens - Ballpoint, Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Assorted Ink, 12/pack (1788863) Bid Manufacturer: Sanford Corp Bid Part Number: 1788863/1819568	5.03	1	5.03
Pens - Ballpoint, Bic Bu3 Retractable Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (bu311blk) Bid Manufacturer: Bic Corporation Bid Part Number: Bu311blk	2.07	1	2.07
File Folders - Hanging, Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/box (81672) Bid Manufacturer: Tops Products Llc Bid Part Number: 81672	10.57	2	21.14
Office Supplies, Clingy Confetti Clips	3.58	2	7.16

PO TOTAL COST: $149.25

PO-24-0000303 to **Cascade School Supplies**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715154841			
Tape/tape Dispenser, Bazic 3/4 Inch Transparent Taper Refill With 1 Inch Core Bid Manufacturer: Cascade Bid Part Number: 025838	.68	6	4.08
Elementary Teaching Aids, Name Plate Cat In The Hat Self Adhesive	8.59	1	8.59
Flair, Crayola Take Note Felt Tip Pen In 6 Assorted Colors	7.28	1	7.28
Crayons, Crayola 800 Ct. Regular Size - 16 Colors, Crayon Classpack 528016 Bid Manufacturer: Crayola Bid Part Number: 528016	49.34	1	49.34
Art Supplies, Pipe Cleaners 12 In White 100/pkg	2.96	1	2.96
Markers, Marker Sharpie Fine Black 3000 Bid Manufacturer: Newell Rubbermaid - Sharpie Bid Part Number: 30001	8.10	1	8.10
Magnets, Magnets Assorted Sizes Colors 30pk 12sm 12med 6lg For Dry Erase Board Bid Manufacturer: Cascade Bid Part Number: 034108	3.54	1	3.54

PO TOTAL COST: $83.89

PO-24-0000304 to **Lakeshore Learning Materials**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715154843			
Games, Pop & Learn! Letters & Numbers Game Bid Manufacturer: Lakeshore Bid Part Number: Hh695	26.99	1	26.99
Reading Skills, Beginning Sounds Family Engagement Pack	26.99	1	26.99
Dramatic Play, Mini Hardwood Vehicles - Set Of 15 Bid Manufacturer: Lakeshore Bid Part Number: Gg932	35.99	1	35.99
Pencil Grips, Writing Claws - Set Of 12 - Pre K-K	17.99	1	17.99
Dramatic Play, Lakeshore Pose & Play Kids - Set Of 4	17.99	1	17.99
Elementary Teaching Aids, Classic Birch 8-Cubby Storage Unit	269.10	1	269.10
Teaching Resources, Natural Color Big Bins - Set Of 3	35.99	3	107.97
Dramatic Play, Best-Buy Play Food Assortment Bid Manufacturer: Lakeshore Bid Part Number: Lm365	53.99	1	53.99
Timers, Giant Classroom Timer Bid Manufacturer: Lakeshore Bid Part Number: Pp181	44.99	1	44.99
Play Sets, Fairy Land Playset	53.99	1	53.99
Literacy-Reading-Writing, Letter Recognition Instant Learning Center	35.99	2	71.98
Toys, 100-Piece Wooden Train Set Bid Manufacturer: Lakeshore Bid Part Number: Vr146	80.99	1	80.99
Games, Lakeshore Block Play People - Complete Set Bid Manufacturer: Lakeshore Bid Part Number: Aa200x	143.10	1	143.10
Games, Lakeshore Block Play People - Caucasian Family Bid Manufacturer: Lakeshore Bid Part Number: Aa201	29.69	2	59.38
Sand & Water, Catch A Letter Magnetic Learning Game	31.49	3	94.47

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

Item Description	Unit Price	Qty	Total Price
Sensory Development, Toddler-Safe Washable Sensory Spirals	35.99	1	35.99
Alphabet Learning, Alpha-Bots Bid Manufacturer: Lakeshore Bid Part Number: Ac225	29.69	1	29.69
Elementary Teaching Aids, Tabletop Hardwood Blocks - Master Set	44.99	1	44.99
Blocks/building Sets, Crazy Shapes Magnetic Building Set Bid Manufacturer: Lakeshore Bid Part Number: Cs439	44.99	2	89.98
Math And Counting, Find The Number Activity Center Bid Manufacturer: Lakeshore Bid Part Number: Dd407	26.99	4	107.96
Math And Counting, Lakeshore Counting Cones Bid Manufacturer: Lakeshore Bid Part Number: Dd561	35.99	1	35.99
Elementary Teaching Aids, Hands-On Sorting Tray	12.59	3	37.77
Math Aids, Hands-On Patterning Tray Bid Manufacturer: Lakeshore Bid Part Number: Dd743	11.69	3	35.07
Math And Counting, Hands-On Counting Tray Bid Manufacturer: Lakeshore Bid Part Number: Dd747	11.69	3	35.07
Dramatic Play, Clothes For 10" Newborn Dolls Bid Manufacturer: Lakeshore Bid Part Number: Ds205	29.69	2	59.38
Dramatic Play, Baby Doll Feeding Set	25.19	1	25.19
Arts & Crafts, Indoor/outdoor Painting Center For 4	314.10	1	314.10
Dramatic Play, Snap & Design Monster Trucks	35.99	2	71.98
Reading Skills, Rhyming Family Engagement Pack	26.99	1	26.99
Reading Skills, Letter Identification Family Engagement Pack	26.99	1	26.99
Building Sets, Treehouse Imagination Builders	53.99	1	53.99
Chairs & Seating, No-Slip Classroom Step Stool	143.10	3	429.30
Books And Accessories, Help-Yourself Bookstand With Storage	386.10	1	386.10
Elementary Teaching Aids, Classic Birch Tabletop Writing Center	134.10	1	134.10
Elementary Teaching Aids, Differing Abilities Puzzle Set	67.49	1	67.49
Classroom Organization, Daily Schedule Chart	26.99	1	26.99
Social Skills, Feelings & Emotions Dough Mats Bid Manufacturer: Lakeshore Bid Part Number: La499	14.39	2	28.78
Arts And Crafts, Lakeshore No-Spill Paint Cups - Set Of 10 Colors Bid Manufacturer: Lakeshore Bid Part Number: La820x	17.99	2	35.98
Learning The Alphabet, Learning Letters Activity Leaves	26.99	3	80.97
Reading Skills, Magnetic Letter Builders - Master Set Bid Manufacturer: Lakeshore Bid Part Number: Lc569	80.99	1	80.99
Classroom Furniture, Calming Colors Easy-Clean Room Divider - Sky Blue Bid Manufacturer: Lakeshore Bid Part Number: Lc635sb	179.10	3	537.30
Alphabet Learning, Find The Letter Activity Center Bid Manufacturer: Lakeshore Bid Part Number: Lc742	25.19	4	100.76
Arts And Crafts, Peel & Stick Flexible Foam Shapes Bid Manufacturer: Lakeshore Bid Part Number: Lc2832	20.69	3	62.07
Blocks & Manipulatives, Magnetic Translucent Chips - Set Of 500 (in Tub)	17.99	3	53.97
Language, Lakeshore Alphabet Cones	35.99	1	35.99
Blocks/building Sets, Snap-Bots Bid Manufacturer: Lakeshore Bid Part Number: Pp838	44.99	1	44.99
Blocks/building Sets, Snap-Dinos Bid Manufacturer: Lakeshore Bid Part Number: Pp924	44.99	1	44.99
Puzzles, Transportation Floor Puzzle	15.29	2	30.58

Item Description	Unit Price	Qty	Total Price
Puzzles, Celebrating Diversity Floor Puzzle Bid Manufacturer: Lakeshore Bid Part Number: Pp1116	13.49	2	26.98
Elementary Teaching Aids, Best-Buy Jumbo Building Bricks - Master Set	80.99	1	80.99
Games, Lakeshore Block Play People With Differing Abilities Bid Manufacturer: Lakeshore Bid Part Number: Rr759	31.49	1	31.49
Sensory Processing, Kinetic Sensory Sand - 11-Pound Bag	55.79	2	111.58
Arts And Crafts, Fingerpaint Paper Bid Manufacturer: Lakeshore Bid Part Number: Ta5316	9.89	1	9.89
Building Sets, Stretch & Connect Builders	53.99	1	53.99
Magnets, Magnetic Wands - Set Of 12 Bid Manufacturer: Lakeshore Bid Part Number: Wd984	29.69	3	89.07
Arts And Crafts, Peel & Stick Wiggly Eyes - Set Of 300 Bid Manufacturer: Lakeshore Bid Part Number: Vr359	8.99	4	35.96

PO TOTAL COST: $4,758.34

PO-24-0000305 to **Really Good Stuff**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715154844			
Organizers, Eight-Color Plastic Cups	19.33	1	19.33
Stickers, 100th Day Of School Stickers Bid Manufacturer: Really Good Stuff Bid Part Number: Rgs141505	6.78	2	13.56
Baskets, Bins, Tubs And Holders, Small Mesh Cups - 6 Colors	27.48	1	27.48
Recognition/celebration, 100th Day Crowns-24 Bid Manufacturer: Really Good Stuff Bid Part Number: Rgs165092	14.06	3	42.18
Bulletin Board Sets, Hello Sunshine Calendar Set Bid Manufacturer: Really Good Stuff Bid Part Number: Rgs707493	14.79	1	14.79

PO TOTAL COST: $117.34

PO-24-0000306 to **Discount School Supply/earlychildhood LI**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Camp Cooler Set	33.60	1	33.60

PO TOTAL COST: $33.60

PO-24-0000307 to **Kaplan Early Learning Company**

Item Description	Unit Price	Qty	Total Price
Infant & Toddler Care, Neighborhood Friends	19.51	1	19.51
Block Play, Wooden Village People	67.96	1	67.96
Sensory Puzzles Kit	35.66	1	35.66
Elementary Teaching Aids, Water Pots Set Of 6	16.96	2	33.92

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Classroom Essentials, Freedom Trainer	31.41	2	62.82
Infant & Toddler Care, Sensory Puzzle Blocks	28.01	1	28.01

PO TOTAL COST: $247.88

PO-24-0000308 to **Flaghouse Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Athletic 2 Pe Activities Tossing & Target Games, Ultimate Frisbee	12.87	6	77.22
Athletic 2 Athletic Aids Pinnies, Adult Mesh Pullover Superset Ak Bid Manufacturer: Flaghouse Inc Bid Part Number: 14396	72.06	8	576.48
Athletic 1 Soccer Goals, Folding Soccer Goal 10x5	117.81	4	471.24
Seniors Dementia & Alzheimer'S Activities, Conversation Cubes	13.86	1	13.86
Athletic 2 Fitness Mats, 4 Yoga Mat Tie Dye 9 Bid Manufacturer: Spri Fit For Life Llc Bid Part Number: 05-62429	20.00	24	480.00
Soccer, Fh Indoor Soccerball #5 Felt Cover Aa Bid Manufacturer: Flaghouse Inc Bid Part Number: Vsbmfel-5	9.63	10	96.30

PO TOTAL COST: $1,715.10

PO-24-0000309 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715181946			
Balls, Voit Indoor Felt Sz 5 - Set Of 6 Bid Manufacturer: Us Games Bid Part Number: 1297904	56.91	2	113.82
Tennis, Wilson Matchpoint Badminton Racquet Bid Manufacturer: Wilson Bid Part Number: Wrt3116ous	26.92	12	323.04
Recreation, Onix Fuse Indoor Orange 6 Pack Brand Name: Onix Manufacturer Number:kz42006o Bid Manufacturer: Onix Bid Part Number: Kz42006o	13.46	8	107.68
Floor Hockey, Shield Hot Ball #833 3/set Bid Manufacturer: Shield Bid Part Number: 833	6.16	6	36.96
Badminton, Mac Tournament 110 Badminton Racquet Aluminum/graphite Bid Manufacturer: Us Games Bid Part Number: 1393410	6.94	12	83.28
Fitness, Super Station Calisthenics Bid Manufacturer: Us Games Bid Part Number: 1250299	32.52	1	32.52
Badminton, Badminton Racquets-Set Of 6 Bid Manufacturer: Us Games Bid Part Number: 1297959	48.86	2	97.72

PO TOTAL COST: $795.02

PO-24-0000310 to **Nasco**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Health Education, Mental Health 6-12 Classrm	180.77	1	180.77

PO TOTAL COST: $180.77

PO-24-0000311 to **Palos Sports Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Soccer, X35233-Combo Soccer Hockey Goal @ Bid Manufacturer: Sport Supply Group, Inc. Bid Part Number: 1249088	215.20	6	1291.20
Balls, 10584-Spikeball Rookie Set Brand Name: Kankakee Spikeball Inc. Manufacturer Number:s-Rook-001 Bid Manufacturer: Kankakee Spikeball Inc. Bid Part Number: S-Rook-001	38.61	2	77.22
Pe Equipment, Ilive Bluetooth Tailgate Speaker @ Bid Manufacturer: Dpi, Inc. Bid Part Number: Isb380b	89.66	1	89.66
Bag - Mesh, 36117-The Zone Standard- Mesh Duffel Bags Set/6*k Same Quality, Different Manufacturer. Lightweight, Breathable, And Durable 15" X 36" Equipment Bags. Full-Length Zipper With Carrying Handle. The Mesh Allows You To See Contents And Aids Ventilation. Sold In A Set Of Six, Or Individually. Bid Manufacturer: Palos Bid Part Number: 36117-Ps	44.84	2	89.68
Fitness, 16982-The Zone Exer-Dice Set Of 6 Same Quality And Specifications, Palos Sports Brand. Bid Manufacturer: L.T.K. Sporting Goods Company Bid Part Number: C-12dsn/palos	72.97	1	72.97

PO TOTAL COST: $1,620.73

PO-24-0000312 to **S & S Worldwide Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Tennis, Penn Championship Tennis Ball Pk3 Bid Manufacturer: Penn Bid Part Number: 521001	93.12	3	279.36
Health, Tabletopics Happiness	26.87	1	26.87
Health, Tabletopics Original Edition	26.87	1	26.87

PO TOTAL COST: $333.10

PO-24-0000313 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715181950			
Nets, Pickleball Replacement Net (indoor/outdoor) (21'L X 32"h) (black)	255.55	3	766.65

PO TOTAL COST: $766.65

PO-24-0000314 to **Metco Supply Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Portable Power Tools, Sander - Palm Grip W/dust Collect Brand Name: Dewalt Manufacturer Number:d26441k Bid Manufacturer: Dewalt Bid Part Number: D26441k	71.20	2	142.40
Saws/saw Blades, Sawstop Saw Brake Cartridge - 10" Standard - For Ics Models Only Bid Manufacturer: Saw Stop Bid Part Number: Tsbc-10r2	92.50	2	185.00
Finish, General Finishes Wood Bowl Finish, Quart Bid Manufacturer: General Finishes Bid Part Number: Na	26.50	2	53.00

PO TOTAL COST: $380.40

PO-24-0000315 to **Paxton/patterson**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Driver/drill Bits, Alfa High Speed Steel Fractional Drill Bit - 3/8" Bid Manufacturer: Alfa Bid Part Number: J150121b	3.00	6	18.00
Nails/screws/wire Brads, Stanley Nail Set - 1/32", 1/16", 3/32" - 4" Long - Set Of 3 Bid Manufacturer: Stanley Bid Part Number: 58-230	5.48	1	5.48
Hand Tools/attachments, Channellock Diagonal Pliers - 7" Long	28.62	1	28.62
Nails/screws/wire Brads, Phillips Flat Head Steel Screws, 3/4" X 8, Box/100	5.82	2	11.64
Abrasive/hardware, Refined Bees Wax - 1 Lb Block	29.59	1	29.59
Moto Tool Bits/accessories, Skil Carbide Router Bit Set - 30 Pc	135.80	1	135.80
Glue, Titebond Lll Wood Glue, Plastic Bottle, Quart Bid Manufacturer: Titebond Bid Part Number: 1415	14.64	2	29.28
Hand Tools/attachments, Irwin Marples Blue Chip Woodworking - Chisel Set 4 -1/4", 1/2", 3/4", 1" Brand Name: Irwin Manufacturer Number:m444/s4n Bid Manufacturer: Irwin Bid Part Number: M444/s4n	36.72	2	73.44
Finishing, General Finishes Butcher Block Oil - Pint Bid Manufacturer: General Bid Part Number: Ptbb	12.86	8	102.88
Saws/saw Blades, Olson All Pro Super Hard Edge Tempered Back Woodcutting Band Saw Blade, 93-1/2"l, 1/4"w X 0.25", 6tpi/hook Bid Manufacturer: Olson Bid Part Number: Apg73193	14.62	6	87.72
Hand Tools/attachments, Great Neck Slip-Joint Pliers - 6", Milled Jaws/vinyl Grips	7.37	2	14.74
Measuring Tools, Swanson "big 12" Square - 12"x12"x17" W/layout Bar	29.10	1	29.10
Portable Power Tools, Drill Doctor Bit Sharpeners - Large Chuck	368.60	1	368.60
Driver/drill Bits, Alfa Forstner Bit Set - 16 Piece, 1/4" To 2-1/2" X 8th'S Bid Manufacturer: Alfa Bid Part Number: Fb61502	77.29	1	77.29
Portable Power Tools, Dewalt 20v Max Brushless Compact Drill/ Driver Combo Kit Bid Manufacturer: Dewalt Bid Part Number: Dck283d2	292.24	1	292.24
Electricity, Klein-Kurve Dual Nm Cable Stripper/cutter - 7-7/8" Long	37.83	2	75.66
Safety | Eye / Face Protection, Sellstrom Xp410 Premium Safety Glasses - Clear Lens	13.19	1	13.19
Building Trades, Paslode Framing Nails, Smooth Shank, 3" X .131, Box/2500	115.43	2	230.86
Building Trades, Bostitch Oil-Free Angled Finish Nail Kit - 15 Gauge	276.45	1	276.45

Item Description	Unit Price	Qty	Total Price
Building & Construction Trades, Porter Cable Replacement Nails, 15 Gauge, Box/1000, 2"	21.44	5	107.20
Hardware & Fasteners, Birch Dowel Pins, 3/8" X 2-1/2", Pkg/1000	64.02	1	64.02
Nuts/bolts/washers, Flat Washers, 5/16" Bolt Size, 3/8"i.D X 7/8"o.D, Box/100 Bid Manufacturer: Titan Bid Part Number: Ccr05	4.92	5	24.60

PO TOTAL COST: $2,096.40

PO-24-0000316 to **Midwest Technology Products**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Saws/saw Blades, Bosch U-Shank High Carbon Steel Jig Saw Blades, 3-5/8"l, 10 Tpi Bid Manufacturer: Bosch Bid Part Number: U101b	7.07	3	21.21
Safety | Eye / Face Protection, Sellstrom Firebirds Safety Glasses, Clear Brand Name: Sellstrom Manufacturer Number:73401 Bid Manufacturer: Sellstrom Bid Part Number: S73401	1.50	75	112.50
Fasteners, Kbbi Company Tool Box Continuous Hinges Jtk Bid Manufacturer: Kbbi Company Bid Part Number: Kb-1314	1.44	30	43.20
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	32.49	2	64.98
Saws/saw Blades, Freud Diablo 10" Ct Combination Saw Blade Bid Manufacturer: Freud Bid Part Number: D1050x	35.83	3	107.49
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/4" X 6t	22.80	4	91.20
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/2" X 4t	25.46	2	50.92
Electrical, Irwin Wire Stripper/crimper/cutter	14.25	2	28.50
Driver/drill Bits, Steelex 8-Piece Deluxe Plug Cutter Set Bid Manufacturer: Steelex Bid Part Number: D2022	49.75	1	49.75
Finishing, Minwax Wood Putty, Cherry	5.67	8	45.36
Portable Power Tools, Kreg Easy-Set Drill Bit W/stop Collar & Gauge/hex Wrench	19.86	1	19.86
Nails/screws/wire Brads, 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/wire Brads, 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
Screws/nuts/bolts/washers, Southern Screw Hanger Bolts Bid Manufacturer: Southern Screw Bid Part Number: Hanger	.76	40	30.40
Finishing, Dap Plastic Wood Solvent Professional Wood Filler, Walnut	7.69	1	7.69
Paint/paint Supplies, Premium Decor Enamel Spray Paint, Clear Acrylic, Gloss Bid Manufacturer: Premium Decor Bid Part Number: Pds7-Aer	6.90	8	55.20
Electrical, Klein Gfci Outlet Tester, 110/125v	16.34	1	16.34
Hardware / Fasteners, Hillman Coarse Thread Hex Nuts, 5/16-18, 100	5.43	5	27.15
Driver/drill Bits, General Rose Countersink 1/2" Bid Manufacturer: General Bid Part Number: 195	3.95	5	19.75
Measuring Tools, Johnson Level Structo-Cast Rafter Angle Square, 7", Includes Manual. Bid Manufacturer: Johnson Level Bid Part Number: Ras-1	9.27	2	18.54

PO TOTAL COST: $944.22

PO-24-0000317 to **Klingspor Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Driver/drill Bits, Kreg 3" & 6" #2 Square Drive Combo Bid Manufacturer: Kreg Tool Co Bid Part Number: Dds	4.99	2	9.98

PO TOTAL COST: $9.98

PO-24-0000318 to **Njpsa/Fea**

Item Description	Unit Price	Qty	Total Price
M.POLAK RENEWAL - NJPSA ID# 13136	860.00	1	860.00
C.MURIN RENEWAL - NJPSA ID# 45138	860.00	1	860.00
D.BRAMLEY RENEWAL - NJPSA ID# 38461	1110.00	1	1110.00
R.GOODALL RENEWAL - NJPSA ID# 37220	1110.00	1	1110.00
R.READ RENEWAL - NJPSA ID# 70883	860.00	1	860.00

PO TOTAL COST: $4,800.00

PO-24-0000319 to **Klemp, Barbara A.**

Item Description	Unit Price	Qty	Total Price
Piano Accompanist for Spring Choir Concert	300.00	1	300.00
Piano Accompanist for Fall Choir Concert	300.00	1	300.00

PO TOTAL COST: $600.00

PO-24-0000320 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715154847			
Rest Mats, Universal Rest Mat Cart	194.73	1	194.73
Bulletin Board Sets, Ashley Birthday Cupcake Bulletin Board Set	7.31	3	21.93
Accents, Tropical Flamingos Cut-Outs Simply Stylish	6.64	1	6.64
Accents, (3 Pk) Kind Vibes Rainbow Cut Outs	19.92	1	19.92
Tables, Bamboo Sensory And Construction Bricks Table With Clear Tubs	408.58	1	408.58
Play/rest Mats, Children'S Factory Baby Changer	79.78	1	79.78
Water Color Paint Set 16 Asst Clrs	2.94	10	29.40

Item Description	Unit Price	Qty	Total Price
Paint Accessories, 25ct Do A Dot Paint Markers	75.99	2	151.98
11/2 Binder Rings	3.79	9	34.11
Name Tags, Crayola Name Tags	5.22	2	10.44
Window Clings, Cat In The Hat Characters 12 X 17 Window Clings	3.32	4	13.28
Name Plates, School Bus Die-Cut Nameplate - 9.5" X 2 7/8" - 36 Pieces	5.69	1	5.69
Yarn, Assorted Yarn Pack - 12 Colors	11.39	1	11.39
Magnetic Tape/strips, Magnet Squares 24 1" Self-Adhesive	4.74	4	18.96
Role Play, New Sprouts - Camp Out! Activity Set	26.59	4	106.36
Drawer Organizers, Flexible Desk Organizer, Junior	14.24	1	14.24
50 People For Standard Bricks	38.48	2	76.96
People For Preschl Bricks	38.00	2	76.00
Building Blocks, Mini Diamond 100pc Set Build Blocks	34.19	2	68.38
Aprons, Kinder Smocks Sleeveless	6.84	4	27.36
Unprinted Stationery, Southworth P554ck Laser, Inkjet Fine Art Paper - White - Recycled - 55% Recycled Content	21.34	1	21.34
Stikki Tack 80 White Tabs	1.89	2	3.78
School Supplies, Birthday Stinky Stickers Variety Pk 252 Ct	9.49	1	9.49
Name Tags, Name Tags Rainbow Plaid 36/pk	4.74	2	9.48
Floor Puzzles, The Vry Hungry Ctrpllr Floor Puzzle The World Of Eric Carle	14.24	2	28.48
Storage Cabinets, Basic Single Storage Shelf Cabinet 30h	379.05	1	379.05
Storage Cabinets, 12 Cubby Storage Cabinet	474.05	1	474.05
Storage Cabinets, 10 Cubby Mobile Tray Storage Cabinet	787.55	1	787.55
Storage Cabinets, Mobile Shelf Cabinet 30h	474.05	2	948.10

PO TOTAL COST: $4,037.45

PO-24-0000321 to **Becker'S School Supply**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Classroom Organization, 3-Drawer Cart Bid Manufacturer: Sterilite Corporation Bid Part Number: 28308002	22.08	5	110.40

PO TOTAL COST: $110.40

PO-24-0000322 to **Medco Supply Co.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Hydrocortisone Cream 1% - 1 Oz Tube Bid Manufacturer: Dynarex Bid Part Number: 1139	1.33	2	2.66
Cough/throat, Medique Medikoff Drops, Cherry, 600/ Refill Bid Manufacturer: Unifirst Bid Part Number: 50601	26.17	2	52.34
Wash Cloth, White Disposable Washcloths, 10 X 13, 50 Per Pack Bid Manufacturer: Tidi Bid Part Number: 950750	2.70	25	67.50
Contact Lens Carry Case, Contact Lens Case Bid Manufacturer: Sammons Preston Bid Part Number: 70685	.86	1	.86
Creams/ointments, Vaseline Moisturizing Lotion, Intensive Rescue Bid Manufacturer: Vaseline Bid Part Number: 08400	4.48	2	8.96

PO TOTAL COST: $132.32

PO-24-0000323 to **United Supply Corp.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715176074			
Microwave Ovens, 0.7 Cu Ft Microwave Oven, 700 Watts, Black	183.35	1	183.35
Calendars, Enterprise Desk Pad, Geometric Artwork, 22 X 17, White/gray Sheets, Black Binding, Clear Corners, 12-Month (jan-Dec): 2023	9.50	1	9.50
Wheelchairs, Wheelchair Accessory Oxygen Tank Holder	47.50	1	47.50
Face Masks, 3 Ply Disposable Face Mask With Ear Loops And Adjustable Nose Clips Box Of 50	23.75	1	23.75
Mouse Pads & Wrist Rests, Mouse Pad With Microban Protection, 9 X 8, Graphite	9.49	1	9.49
School Supplies, Cork Tiles 12in X 12in Set Of 4	12.37	1	12.37
Cork Boards, Wood Framed Cork Board 24x36	37.07	1	37.07
Snacks, Keebler&reg Zesta&reg Saltine Cracker Packs	37.62	1	37.62
Candy, Gum & Mints, Hard Candy Mints, Pep-O-Mint, 44.93 Oz Bag	23.85	5	119.25
Snacks, Goldfish Crackers, Cheddar, Single-Serve Snack, 1.5oz Bag, 72/carton	55.88	1	55.88
Cup Dispensers, Adjustable Frosted Water Cup Dispenser, For 4 Oz To 10 Oz Cups, Blue	24.11	1	24.11

PO TOTAL COST: $559.89

PO-24-0000324 to **MD Buying Group, LLC**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Health And Trainer Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Gloves, Gloves Exam Nitrile Pf S Hg 100/bx Bid Manufacturer: Emerald Ppp Bid Part Number: 5800	5.50	2	11.00
Saline, Compliant Irrigation Solution Mckesson 0.9% Sodium Chloride Not For Injection Bottle, Screw Top 250 Ml Bid Manufacturer: Mckesson Brand Bid Part Number: 37-6270	1.75	6	10.50
Deodorant, Right Guard Sport 6 Oz Aerosol Powder Dry Bid Manufacturer: Henkel Corp Bid Part Number: 1700006832	7.00	2	14.00
Cups, Compliant 5 Oz. Drinking Cups, White, 20/50/cs Bid Manufacturer: Dynarex Bid Part Number: 4236	26.93	1	26.93

PO TOTAL COST: $62.43

PO-24-0000325 to **Njsbga**

Item Description	Unit Price	Qty	Total Price
REGULAR MEMBERSHIP RENEWAL / GOOD FROM JULY 1 2023 THRU JUNE 30, 2024	500.00	1	500.00

PO TOTAL COST: $500.00

PO-24-0000326 to **Njadp**

Item Description	Unit Price	Qty	Total Price
ANNUAL ACTIVE MEMBERSHIP FOR MATT HUDSON	125.00	1	125.00

PO TOTAL COST: $125.00

PO-24-0000327 to **Natural Green Lawn Care**

Item Description	Unit Price	Qty	Total Price
IRRIGATION REPAIRS / SERVICE - ES & HS - REPALCE RAIN SENSORS, ROTOR HEADS, SPRAY HEADS, MP MOTORS - QUOTED ON 7/6/2023	3905.00	1	3905.00
T&M AS PER IRRIGATION MID SEASON - CLOCK 1 / ZONE 1 - LOW PRESSURE & REPLACE CLOCK 16 ZONES	1335.00	1	1335.00
T&M - CLOCK 2 / ZONE 7 2 LEAKING HEADS	215.00	1	215.00

PO TOTAL COST: $5,455.00

PO-24-0000328 to **International Baccalaureate Organization**

Item Description	Unit Price	Qty	Total Price
International Baccalaureate Interactive Online Workshop July 2023 - Rob Goodall	450.00	1	450.00

PO TOTAL COST: $450.00

PO-24-0000329 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
Canon imageFORMULA DR-C225 II Office - document scanner - desktop - USB 2.0 Mfg. Part#: 3258C002	354.59	7	2482.13

PO TOTAL COST: $2,482.13

PO-24-0000330 to **Follett School Solutions, Inc.**

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

PO TOTAL COST: $3,820.16

PO-24-0000331 to **RevRates**

Item Description	Unit Price	Qty	Total Price
Team Building - Manasquan School District Deposit	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0000332 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/29/2022 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 715154842 Vendor Acct#: 622657			
Folders/portfolios, Folder 2-Pocket Poly W/fasteners Asst Set Of 36 School Smart Bid Manufacturer: School Smart Bid Part Number: 2019641	15.33	1	15.33
Timers, School Smart Count Up/count Down Timer, Digital Bid Manufacturer: School Smart Bid Part Number: 084280	2.56	3	7.68
Scissors, School Smart Loop Adaptive Scissors, 8 Inches, Yellow Bid Manufacturer: School Smart Bid Part Number: 084838	.86	10	8.60
Manipulative Play, Childcraft Preschool Complete Manipulatives Kit, Set Of 4	175.94	1	175.94
Furniture, Classroom Select T-Mold Activity Table, Clover, Adjustable Height, 48 Inches	276.26	2	552.52
Student Chair Soft Plastic, Classroom Select Royal Seating 1100 Four Leg Soft Plastic Shell Chair, 12 Inch Seat, Matching Frame	60.26	20	1205.20
Activity, Learning Resources Gator Grabber Tweezers, Assorted Colors, Set Of 12	18.59	1	18.59
Manipulative Play, Learning Resources Twisty Droppers, Set Of 4	18.59	2	37.18
Sand And Water_is, Childcraft Numbers And Operation Sand Molds, Assorted Colors, Set Of 26	11.24	1	11.24
Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Black, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103029	1.66	4	6.64
Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Violet, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103009	1.66	3	4.98
Construction Paper, Tru-Ray Sulphite Construction Paper, 9 X 12 Inches, Sky Blue, 50 Sheets Bid Manufacturer: Tru-Ray Bid Part Number: P103016	1.59	1	1.59
Clips, Clip Binder Assorted Pack Of 30 - School Smart Bid Manufacturer: School Smart Bid Part Number: 075210	.83	1	.83
Stickers, Trend Enterprises Stinky Stickers, Smiles, Variety Pack, 3/4 Inch, Pack Of 432 Bid Manufacturer: Trend Enterprises Bid Part Number: T83903	5.36	1	5.36
Pens, Pentel Wow! Ballpoint Pen, 1 Mm Medium Tip, Assorted Colors, Set Of 8 Bid Manufacturer: Pentel Bid Part Number: Bk440bp8m	3.00	1	3.00
Office Supplies, Push Pin Clear 3/8 In L Pack Of 100 - School Smart Bid Manufacturer: School Smart Bid Part Number: 1802520t	.53	2	1.06
Sentence/reading Strips, Paper Sentence Strips 3x24 White School Smart Pk Of 100 Bid Manufacturer: School Smart Bid Part Number: 9763	1.68	2	3.36
Stickers, Trend Enterprises Stinky Stickers, Seasonal And Holiday, Large Round Variety Pack, 1 In, Pack Of 435 Bid Manufacturer: Trend Enterprises Bid Part Number: T580	7.52	1	7.52
Tape/tape Dispenser, Scotch C-38 Desktop Tape Dispenser, Black Bid Manufacturer: Scotch Bid Part Number: C-38	2.96	2	5.92
Art Paper, School Smart Pinched Bottom Paper Bags, 12 X 15 Inches, Assorted Colors, Pack Of 14	11.92	5	59.60

Item Description	Unit Price	Qty	Total Price
Groundwood, Prang Medium Weight Construction Paper, 12 X 18 Inches, Bright White, 50 Sheets	3.82	4	15.28
Art Supplies, Crayola Artista Ii Washable Tempera Paints, Assorted Colors, Pints, Set Of 12	48.29	1	48.29
Bins/totes, Sterilite Ultra Latch Storage Tote Box With White Lid, 70 Qt/66 L, Clear	21.52	8	172.16
Student Tables, Classroom Select Markerboard Activity Table, Clover, 48 Inches	312.26	1	312.26
Sand And Water_is, Childcraft Shape Sand Molds, Assorted Colors And Designs, Set Of 16	11.24	1	11.24
Groundwood, Prang Medium Weight Construction Paper, 9 X 12 Inches, White, Pack Of 100	3.97	2	7.94
Dramatic Play_is, Learning Resources Style It! My Very Own Styling Set, 6 Pieces	35.32	1	35.32
Block Play, Melissa & Doug Wooden Town Play Set, 32 Pieces	46.04	1	46.04
Dramatic Play_is, Melissa & Doug Let'S Play House Play Set, 9 Pieces	30.67	1	30.67
Play Store/puppet Theater, Melissa & Doug Fresh Mart Grocery Store Play Set	395.06	1	395.06
Decorative Crafts, School Smart Craft Glitter, 4 Ounces, Assorted Colors, Set Of 6	28.87	1	28.87
Fine Motor, Polydron Lacing Color Sequencing Beads, 96 Pieces With 12 Laces	65.02	1	65.02
Kitchen Wood, Melissa Doug Star Diner Restaurant, 35 X 43-1/2 X 23 Inches	384.26	1	384.26
Building, Marvel Education Animals For Preschool Building Bricks, Set Of 17	59.99	1	59.99
Classroom Storage, Storex Classroom Storage Bin With Lid, 4 Gallon, Translucent, Pack Of 6 Bid Manufacturer: Storex Bid Part Number: 62570d06c	30.39	3	91.17
Kitchen Accessories/household, Melissa & Doug Fill And Fold Taco Set, 43 Pieces	46.34	2	92.68
Kitchen Wood, Melissa & Doug Get Well Doctor Activity Center	389.66	1	389.66
Student Gifts, Teacher Created Resource Plastic Treasure Chest	17.77	1	17.77
Fine Motor, Ready2learn Lacing Letters Uppercase, Set Of 26	16.49	1	16.49
Fine Motor, Ready2learn Lacing Letters Lowercase, Set Of 27	16.49	2	32.98
Carpets, Childcraft Chalk Spots Seating Carpet, 8 X 12 Feet, Rectangle	548.06	1	548.06
Art Supplies, Natural Wood Paint Brush Holder With 24 Chubby Brush, 8 X 6 X 5 Inches	37.64	1	37.64
Dramatic Play_is, Lots To Love Doll Baby, 10 Inches, Various Doll Styles, Caucasian	15.59	2	31.18
Dramatic Play_is, Lots To Love Doll Baby, 10 Inches, Various Doll Styles, Hispanic	15.59	1	15.59
Dramatic Play_is, Lots To Love Doll Baby, 10 Inches, Various Doll Styles, Asian	15.59	1	15.59
Dramatic Play_is, Lots To Love Doll Baby, 10 Inches, Various Doll Styles, African American	15.59	1	15.59
Alphabet Learning, Carson Dellosa Textured Touch And Trace Cards, Uppercase	19.49	2	38.98
Alphabet Learning, Carson Dellosa Textured Touch And Trace Letters, Lowercase	19.49	2	38.98
Classroom Storage, Storex Large Interlocking Book Bin, 14-1/4 X 5-1/4 X 7 Inches, Assorted Colors, Set Of 5 Bid Manufacturer: Storex Bid Part Number: 70105u06c	17.74	4	70.96
Dry Erase Boards, Flipside Magnetic Dry Erase Erasers, Animals, Set Of 12 Bid Manufacturer: Flipside Bid Part Number: 35020	6.50	4	26.00
Headphones/ear Buds, Califone Listening First 2800-Bkp Over-Ear Stereo Headphones, 3.5mm Plug, Black, Each Bid Manufacturer: Califone Bid Part Number: 2800-Bkp	5.89	15	88.35

Item Description	Unit Price	Qty	Total Price
Manipulative Play, Marvel Education Preschool-Size Building Bricks Set	101.47	1	101.47
Puzzles, Learning Resources Alphabet Puzzle Cards	16.19	3	48.57
Arts And Crafts, Craft Fluffs White Pack Of 100 Bid Manufacturer: Creativity Street Bid Part Number: Pac6400	1.75	6	10.50
Classroom Furniture, Childcraft Round Bean Bag Chair - 30 Inch - Specify Color Bid Manufacturer: Childcraft Bid Part Number: Cc610-21?	69.44	2	138.88
Arts And Crafts, Jumbo Craft Sticks Bright Hues Set Of 100 Bid Manufacturer: Creativity Street Bid Part Number: Pac3676-02	1.66	4	6.64
Dramatic Play, Pretend And Play Kitchen Set - Set Of 73 Bid Manufacturer: Pretend & Play Bid Part Number: Ler9157	32.60	1	32.60
Blocks/building Sets, Manip Sticky Brix Blocks In Jar Set Of 72 Bid Manufacturer: Edushape Bid Part Number: 929070	17.74	2	35.48
File Folder Labels, Avery Printable File Folder Labels, 11/16 X 3-7/16 Inches, Assorted Colors, Pack Of 252	5.99	1	5.99
Laminating Machines, School Smart G50 12 Inch Pouch Laminator	116.24	1	116.24
Arts And Crafts, Play-Doh Assorted Colors, 4 Ounces, Set Of 20 Bid Manufacturer: Play-Doh Bid Part Number: 2089135	12.71	4	50.84

PO TOTAL COST: $5,859.42

PO-24-0000333 to **Ciaciarelli Instrument Repairs**

Item Description	Unit Price	Qty	Total Price
SOUSAPHONE	110.00	1	110.00
TENOR SAX	85.00	1	85.00
FLUTE	180.00	1	180.00

PO TOTAL COST: $375.00

PO-24-0000334 to **Time For Kids**

Item Description	Unit Price	Qty	Total Price
TIME FOR KIDS GRADE 5	5.50	48	264.00

PO TOTAL COST: $290.40

PO-24-0000335 to **Nasco**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Whistles, Whistle Pearl Fox 40 Pink	2.97	2	5.94

PO TOTAL COST: $5.94

PO-24-0000336 to **Bsn Sports**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715123454			
Bag - Mesh, Mesh Ball Net 32" X 36" Set Of 6 Bid Manufacturer: Us Games Bid Part Number: Snbcnet	16.32	1	16.32
Floor Hockey, Hex Hockey Balls - Set Of 6 Bid Manufacturer: Us Games Bid Part Number: 1393076	17.07	1	17.07
Fitness, Us Games 24" Hopper - 6 Color Set Bid Manufacturer: Us Games Bid Part Number: 1457035	73.97	1	73.97
P.E. Activities, Us Games 30" Hopper - 6 Color Set Bid Manufacturer: Us Games Bid Part Number: 1457037	82.83	1	82.83

PO TOTAL COST: $190.19

PO-24-0000337 to **School Speciality/sax Arts**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 715123453 Vendor Acct#: 622657			
Field Hockey, Dom Plastic Gym Hockey Ball For Floor Hockey Or Lacrosse, Optic Orange, 3 Inches Brand Name: Dom Manufacturer Number:dom-83 Bid Manufacturer: Dom Bid Part Number: Dom-83/40.000	2.85	3	8.55
Whistles, Fox 40 Electronic Sports Whistle, Red And Black Brand Name: Tide Rider Inc Manufacturer Number:8040 Bid Manufacturer: Fox 40 Bid Part Number: 8040	18.56	2	37.12
Hoops, Sportime Dur-O-Hoops, 24 Inch And 28 Inch, Assorted Colors, Set Of 12 Bid Manufacturer: Sportime Bid Part Number: 818s-Dlx	54.50	2	109.00
Whistles/lanyards, Fox 40 Pearl Whistles, Blue	3.14	2	6.28

PO TOTAL COST: $160.95

PO-24-0000338 to **Palos Sports Inc.**

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/20/2022 Physical Education Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Inflator, 44005-Electric Air Pump Same Quality, Different Manufacturer. 1/4 Hp Oil-Less Air Pump Includes An Assortment Of Valve Adapters. 100 Volts, Ac Rated To 20 Psi. Bid Manufacturer: L.T.K. Sporting Goods Company Bid Part Number: Pm250	61.88	1	61.88
Pe Games, 13158-My First Flybar 6 Pack *k	103.49	1	103.49
Pe Team, X35125-Dom Cup & Pro 47" Hockey Stick Set	220.49	2	440.98
Pe Games, X66589-Super Balance Pack *k	231.29	1	231.29

PO TOTAL COST: $837.64

PO-24-0000339 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
6" x 9" Clasp Envelopes with Gummed Seal Brown Kraft Catalog Envelopes Clasp Mailing Envelopes for Home, Office, Business 28 lb Kraft Paper,Pack of 30	11.99	2	23.98

Item Description	Unit Price	Qty	Total Price
Elite Blue & Blue Parchment Certificate Papers - Pack of 100, Laser & Inkjet Printer Compatible, For Office, Business Awards, Graduation, School Diplomas, 8-1/2" x 11" on 70 lb. Text Stock	28.99	1	28.99
Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)	15.85	1	15.85
Blue Sky Ashley G for 2023-2024 Academic Year Weekly and Monthly Planner, 8.5' x 11', Flexible Cover, Wirebound, Multi Color Smoke (133681-A24)	19.99	1	19.99
Canon 7981A004 Photo Paper Plus, Matte, 8-1/2 x 11 (Pack of 50 Sheets)	5.99	1	5.99
YekouMax Pantry Organization and Storage Bins, Refrigerator Organizer, Plastic Stackable Storage Bins with Drawers, Pull-Out Cabinet Containers for Fridge Kitchen Office (2 PACK, Extra Large & Medium)	37.99	1	37.99
Moretoes Fridge Drawers 3 Pack Clear Stackable Pull Out Refrigerator Organizer Bins, Kitchen Organization Cabinet Fridge Organizer, Pantry Organization and Food Storage Containers	28.99	2	57.98

PO TOTAL COST: $190.77

PO-24-0000340 to **Design Science, Inc**

Item Description	Unit Price	Qty	Total Price
MathType for office tools 7/1/2023-6/30/2024	41.20	5	206.00

PO TOTAL COST: $206.00

PO-24-0000341 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
Science World grade 6-8 2023-2024 school year print and digital	9.49	25	237.25

PO TOTAL COST: $260.98

PO-24-0000342 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: $524.50

PO-24-0000343 to **Cdwg**

Item Description	Unit Price	Qty	Total Price
HP 507A Magenta Toner Cartridge Mfg. Part#: CE403A	266.92	1	266.92
HP 507A Cyan Toner Cartridge Mfg. Part#: CE401A	266.92	1	266.92
HP 507A Yellow Toner Cartridge Mfg. Part#: CE402A	266.92	1	266.92

Item Description	Unit Price	Qty	Total Price
HP 507X Black High Yield Toner Cartridge Mfg. Part#: CE400X	239.34	1	239.34

PO TOTAL COST: $1,040.10

PO-24-0000344 to **Natural Green Lawn Care**

Item Description	Unit Price	Qty	Total Price
REPAIRS NEEDED TO THE IRRIGATION PUMP AT THE HS	2200.00	1	2200.00

PO TOTAL COST: $2,200.00

PO-24-0000345 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
CR2032 3V Lithium Battery (20pcs)	7.49	2	14.98

PO TOTAL COST: $14.98

PO-24-0000346 to **National Science League**

Item Description	Unit Price	Qty	Total Price
2023-2024 NATIONAL SCIENCE LEAGUE - GRADE 6	52.50	1	52.50
2023-2024 NATIONAL SCIENCE LEAGUE - GRADES 7&8	52.50	1	52.50
		1	

PO TOTAL COST: $105.00

PO-24-0000347 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
Scholastic Scope promotion code 4463 Customer # 610277799 school 08736010	9.99	65	649.35

PO TOTAL COST: $714.29

PO-24-0000348 to **Maynard Electric**

Item Description	Unit Price	Qty	Total Price
REPAIRS NEEDED TO AN OUTLET	150.00	1	150.00

PO TOTAL COST: $150.00

PO-24-0000349 to **Deltamath Solutions, Inc.**

Item Description	Unit Price	Qty	Total Price
Districtwide license for DeltaMath INTEGRAL, SY 23-24 for all 6-12 teacher/students.	2200.00	1	2200.00

PO TOTAL COST: $2,200.00

PO-24-0000350 to **The Children'S Health Market, Inc.**

Item Description	Unit Price	Qty	Total Price
Grade K Student Issues 10 issues	7.50	60	450.00
GRADE 1	7.50	50	375.00
GRADE 2	7.50	55	412.50
GRADE 4	7.50	50	375.00
GRADE 5	7.50	55	412.50
GRADE 6	7.50	55	412.50
GRADE 7	7.50	65	487.50
GRADE 8	7.50	65	487.50
GRADE 3	7.50	50	375.00

PO TOTAL COST: $4,166.25

PO-24-0000351 to **Coastal Clock and Chime Company**

Item Description	Unit Price	Qty	Total Price
ANNUAL SERVICE / MAINTENNACE ON HS CLOCK	650.00	1	650.00

PO TOTAL COST: $650.00

PO-24-0000352 to **Actively Learn**

Item Description	Unit Price	Qty	Total Price
Actively Learn Curriculum Platform (Unlimited Content) $8.00 175 $1,400.00 Unlimited content for an additional $8 ($20 total)/student. this would allow for a wider variety and availablility of texts *Pick one	8.00	175	1400.00
Actively Learn Curriculum Platform (Base Rate)	12.00	175	2100.00

PO TOTAL COST: $3,850.00

PO-24-0000353 to **Scholastic Classroom Magazines**

Item Description	Unit Price	Qty	Total Price
scholastic choices magazine Code: 36	8.99	15	134.85

PO TOTAL COST: $148.34

PO-24-0000354 to **Becker'S School Supply**

Item Description	Unit Price	Qty	Total Price
Rainbow Plaid Name Tags	3.49	3	10.47
BECKERS- Smart Story Paper 1-2	19.61	1	19.61
Trend Kids Name Tags	4.94	3	14.82
BECKERS-Whiteboard Eraser Puffs	11.69	10	116.90
BECKERS- Smart Story Writing Paper 1-2	24.98	3	74.94
Frog street story Paper	24.98	2	49.96

PO TOTAL COST: $315.37

PO-24-0000355 to **Kuta Software Llc**

Item Description	Unit Price	Qty	Total Price
Kuta Software Renewals for Manasquan High School: Infinite Pre-Algebra, Algebra 1, Geometry, Algebra 2, Precalculus, Calculus	494.00	1	494.00

PO TOTAL COST: $494.00

PO-24-0000356 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Preschool Graduation see attached cart # Details for Order #114-5794147-2558628	123.58	1	123.58

PO TOTAL COST: $123.58

PO-24-0000357 to **Saker Shoprites, Inc.**

Item Description	Unit Price	Qty	Total Price
Plastic Cups for Car Show	4.79	6	28.74

PO TOTAL COST: $28.74

PO-24-0000358 to **A-Generalplumbing & Sewer Service, Llc.**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO HIGH SCHOOL FOR BACKUP IN 100'S SECTION	1500.00	1	1500.00

PO TOTAL COST: $1,500.00

PO-24-0000359 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Mother's Day Preschool see attached Details for Order #114-7450607-1840240 3 PAGES	433.33	1	433.33

PO TOTAL COST: $433.33

PO-24-0000360 to **Flinn Scientific Inc.**

Item Description	Unit Price	Qty	Total Price
Slingshot Cars	74.66	1	74.66
Mechanically powered cart	20.75	7	145.25
Maxwell's Wheel	34.78	1	34.78
Newton's Laws sail cart	67.50	1	67.50
Sail cart refill kit	3.86	5	19.30
Gyroscope Bicycle Wheel	138.88	1	138.88
Wall Meter	39.98	2	79.96
Hovercraft	79.71	1	79.71
Circular Motion Paradox	66.01	1	66.01
Centrifugal Hoop	3.81	1	3.81
Centrifugal demonstration spinner	30.73	1	30.73
Friction block	98.36	1	98.36
Gyroscope	12.63	1	12.63
Friction Surface Area Demonstration	45.53	1	45.53
Projectile Launcher	85.00	1	85.00
Electromagnet	74.98	2	149.96
D-cell battery	3.82	4	15.28
Battery Holder, D-cell, with Wire Clips	2.69	4	10.76
Magnetic field sensor	74.66	2	149.32
Batteries, AA (Alkaline), 1.5 V	2.44	30	73.20
Wind Energy	55.00	1	55.00
Magnetic Force lab	53.86	1	53.86
Neodymium Magnet	15.50	6	93.00
Magnetism Inquiry Kit	115.44	1	115.44
Electric Whirl	27.36	2	54.72
Electric Swing Apparatus with U-magnet	75.14	2	150.28
Magnetic Field Demonstrator	36.93	2	73.86

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 7/18/2023 8:50AM

Item Description	Unit Price	Qty	Total Price
Student Magnetic Field Demonstrator	9.60	2	19.20
Electroscope	42.89	2	85.78
Faraday Cage	32.66	2	65.32
Magnet support	3.43	2	6.86
Shake Flashlight	64.29	2	128.58
Phototransistor Cicada	28.00	2	56.00
Student Van De Graff Generator	112.88	1	112.88
Radio Speaker	94.28	1	94.28
Leyden Jar	40.74	1	40.74
Voltas Hailstorm	107.39	1	107.39
Electric Plume	35.37	1	35.37
Copper Coil	7.70	10	77.00
Electric Motor	78.99	1	78.99
LaPlace's Law Demonstrato	41.24	2	82.48
Lamp in Series Vs. Parallel	138.67	2	277.34
Electric charge lab	59.96	1	59.96
Build a Simple Motor	61.71	1	61.71
Eddy Current	35.00	1	35.00
Discharge Electrode	108.57	1	108.57
Plasma globe	42.73	1	42.73
Electric fuse	30.68	1	30.68
Electric Doorbell	16.38	3	49.14
Electrical tape	2.81	10	28.10
Capacitance and RC Circuits—Inquiry Lab Kit for AP® Physics 2	143.52	1	143.52
Kirchoff's Rules—Inquiry Lab Kit for AP® Physics 2	139.36	1	139.36
Electromagnetic Induction—Inquiry Lab Kit for AP® Physics 2 | Flinn Scientific	134.16	1	134.16
The Photoelectric Effect—Inquiry Lab Kit for AP® Physics 2	98.02	1	98.02
Power supply	259.00	2	518.00
Knife Switch, Double Pole, Double Throw	7.69	4	30.76
Contact Key	7.12	4	28.48
Wire	23.45	4	93.80
Battery holder	1.69	10	16.90
Breadboard	14.46	2	28.92

Item Description	Unit Price	Qty	Total Price
Tongue Depressor	24.67	1	24.67
String	1.80	10	18.00

PO TOTAL COST: $5,429.03

PO-24-0000361 to **Flinn Scientific Inc.**

Item Description	Unit Price	Qty	Total Price
Gloves, cotton and canvas	11.29	3	33.87
Hydrion 1-12 pH test strips	2.25	30	67.50
Spatulas, disposable, box of 300	51.25	1	51.25
Investigating Impact Craters - Super Value Kit	69.55	1	69.55
BioRad Gel Staining Trays	22.23	3	66.69
Vinegar, White, 3.78 liters	11.45	4	45.80
Meter Stick, Hardwood, English/Metric	11.18	6	67.08
Calcium Chloride, Anhydrous, 500 g	8.95	1	8.95
Silver Oxide, 25 g	101.66	1	101.66
Crucible, Porcelain, High Form, with Cover, Flinn, 30-mL	11.00	5	55.00
Flinn Scientific Electronic Balance, 210 x 0.01-g	390.00	2	780.00
Butane Safety Lighter	8.95	5	44.75
Copper(II) Sulfate, Medium Crystal, Lab Grade, 500 g	14.25	1	14.25
Nitrile Gloves, Disposable, Powder-Free, X-large	27.00	1	27.00
Cellulose Sponge with Scrubber Pad	3.17	5	15.85
Boyleâ€™s Lawâ€"Inquiry Lab Kit for APÂ® Physics 2	68.38	1	68.38
Flint Lighter - Striker Chemistry	3.90	4	15.60
Ammonium Nitrate, Lab Grade, 500 g	11.66	1	11.66
Portable pH Meter Kit	369.80	2	739.60
BioRad Secrets of the Rainforest Kit	210.50	1	210.50
Flinn Forensic Files?Ink Inspection	72.70	1	72.70
Kastle-Meyer Reagent, 100 mL, Forensic Test	12.47	1	12.47
Inkless Fingerprinting Activator Pad	5.43	1	5.43
Inkless Fingerprinting Kit	54.63	1	54.63
FlinnPREP? Inquiry Labs for AP? Biology: Peroxidase	95.00	1	95.00
BioRad pGLO Transformation and Inquiry Kit for AP Biology	218.74	1	218.74
A Process to Dye for: Gel Electrophoresis?Student Laboratory Kit	63.91	1	63.91

Item Description	Unit Price	Qty	Total Price
Guaiacol Solution, 0.2%, 100 mL	9.83	1	9.83
Disposable Dialysis Tubing Clamps	15.80	2	31.60
Gibberellic Acid, 1 g	36.82	1	36.82
Indole-3-Acetic Acid, 5 g	45.90	1	45.90
Identifying Proteins and Amino Acids?Student Laboratory Kit	85.89	1	85.89
pH Test Strips, Dip-and-Read, Universal	15.00	3	45.00
Cheesecloth, 4 Square Yards	6.74	4	26.96
High School Bacteria Collection	86.86	1	86.86
Paper Cups, Pkg. of 100, 5-oz.	10.80	2	21.60
Mealworms, Tenebrio larvae, Pkg. of 30	11.50	1	11.50
Filter Paper, Qualitative, 15 cm	12.04	1	12.04
Chromatography Paper, Sheet (Pkg. of 100 Sheets)	36.89	1	36.89
Bacterial Cultures, Vibrio fischeri	12.79	1	12.79

PO TOTAL COST: $3,829.65

PO-24-0000362 to **Wilson Language Training**

Item Description	Unit Price	Qty	Total Price
Wilson Cursive Backward Slant Workbook	7.00	3	21.00
Wilson Cursive Forward Slant Workbook 9781567783124	7.00	51	357.00
Fundations Student Composition Book 3 - 10 pack	72.00	6	432.00
Fundations Student Notebook 3 - 10 pack	72.00	6	432.00

PO TOTAL COST: $1,366.20

PO-24-0000363 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Details for Order #114-1411762-3007436 Elementary playground cone sleeves for homerooms	73.98	1	73.98

PO TOTAL COST: $73.98

PO-24-0000364 to **Wilson Language Training**

Item Description	Unit Price	Qty	Total Price
Fundations Student Consumables 2 (10 Pack) Level 2 978-1-56778-514-2	189.00	6	1134.00

PO TOTAL COST: $1,247.40

PO-24-0000365 to **American Power Cleaning**

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

PO TOTAL COST: $1,595.00

PO-24-0000366 to **Manasquan Bank**

Item Description	Unit Price	Qty	Total Price
Lease for Textbooks - Interest due 1/15/24	234.00	1	234.00
Lease for Textbooks - Principal due 7/15	18000.00	1	18000.00
Lease for Textbooks - Interest due 7/15	468.00	1	468.00

PO TOTAL COST: $18,702.00

DOCUMENT F

FOOD SERVICE FUND BALANCE -JUNE, 2023

CATEGORY	June, 2023	Y-T-D 2022-2023
INCOME		
Cash Sales	28,082.00	**484,632.45**
Paid Lunch	5,179.25	**79,173.00**
Refunds for Cash Sales		-
Catering	6,358.90	**25,139.77**
Catering Cancelled	-	-
Football	-	**8,009.00**
Interest on Deposit	838.62	**6,737.76**
Subsidiary Reimb- PBT	-	-
Subsidiary Reimb- SCA (Covid Reimburse)	-	**33,814.32**
Subsidiary Reimb-Income	5,460.42	**67,301.92**
Rebate/Discounts	-	**59.24**
TOTAL INCOME	**45,919.19**	**704,867.46**
EXPENSES		
Other Board Expenses		**70,522.58**
Football Expenses		**6,242.65**
Simplified Culinary Services - Operation	14,877.13	**579,504.17**
Simplified Culinary Services - Start Up Cost	-	**7,766.94**
TOTAL EXPENSES	**14,877.13**	**664,036.34**
OVERALL TOTAL	**31,042.06**	**40,831.12**

MANASQUAN HIGH SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING JUNE, 2023

DOCUMENT G

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		$ 324,981.87	
Plus Receipts:		$71,403.95	
		$ -	
SUB TOTAL:		**$ 396,385.82**	
Less Expenditures:			
Expenditures	($55,791.08)	$ (55,791.08)	
Checks	$0.00		
Payover of Interest	$0.00		
Previously month void check#32469	$0.00	$ -	
	$0.00		
Adj for Bank Errors	$0.00		
		($51,139.24)	
TOTAL FUNDS AVAILABLE:		**$ 340,594.74**	
Balance in Checking Account End Of June, 2023			
MANASQUAN BANK			$ 358,601.89
Stop Payment Fee to be Reversed			$ 25.00
Less Outstanding Checks:			$ (18,032.15)
TOTAL FUNDS AVAILABLE:			**$ 340,594.74**

0.00

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-100	ART			-518.64		-518.64		518.64	
21-401-100-600-01-103	HS-ELL Cultural Experiences			-2,236.00		-2,236.00		2,236.00	
21-401-100-600-01-105	AMNESTY INTERNATIONAL			-735.78		-735.78		735.78	
21-401-100-600-01-110	ATHLETIC ASSOCIATION			-47,715.65	.00	-47,715.65	.00	47,715.65	
21-401-100-600-01-113	AA-THANKSGIVING GAME			-15,759.56	.00	-15,759.56	.00	15,759.56	
21-401-100-600-01-115	ACADEMY OF FINANCE			-4,090.29	.00	-4,090.29	.00	4,090.29	
21-401-100-600-01-116	ACADEMIC HALL OF FAME			-270.00		-270.00		270.00	
21-401-100-600-01-117	ACADEMY OF PUBLIC SAFETY			-376.00	.00	-376.00	.00	376.00	
21-401-100-600-01-118	ACADEMY OF ENGINEERING			-1,976.23	.00	-1,976.23	.00	1,976.23	
21-401-100-600-01-119	MANASQUAN ACE			-550.31		-550.31		550.31	
21-401-100-600-01-120	BAND			-9,095.89		-9,095.89		9,095.89	
21-401-100-600-01-121	ATHLETIC LEADERSHIP CLUB			-970.68		-970.68		970.68	
21-401-100-600-01-123	BIKE CLUB								
21-401-100-600-01-125	BOYS BASKETBALL			-163.40		-163.40		163.40	
21-401-100-600-01-126	BOYS & GIRLS BOWLIN			-229.40		-229.40		229.40	
21-401-100-600-01-130	BLUE & GRAY			-1,739.94		-1,739.94		1,739.94	
21-401-100-600-01-135	BASEBALL			-1,542.35		-1,542.35		1,542.35	
21-401-100-600-01-140	CHEERLEADERS			-266.13		-266.13		266.13	
21-401-100-600-01-150	CHORUS			-5,447.05	.00	-5,447.05	.00	5,447.05	
21-401-100-600-01-171	Math Honor Society			-146.20	.00	-146.20	.00	146.20	
21-401-100-600-01-205	CLIPPER			-710.87		-710.87		710.87	
21-401-100-600-01-215	CROSS COUNTRY			-319.88		-319.88		319.88	
21-401-100-600-01-219	CLASS OF 2019			-3,328.68		-3,328.68		3,328.68	
21-401-100-600-01-220	CLASS OF 2020			-1,417.94		-1,417.94		1,417.94	
21-401-100-600-01-221	CLASS OF 2021			-3,289.61	.00	-3,289.61	.00	3,289.61	
21-401-100-600-01-222	CLASS OF 2022			-2,643.05		-2,643.05		2,643.05	
21-401-100-600-01-223	CLASS OF 2023			-4,038.46	.00	-4,038.46	.00	4,038.46	
21-401-100-600-01-224	CLASS OF 2024			-7,001.13	.00	-7,001.13	.00	7,001.13	
21-401-100-600-01-225	CLASS OF 2025			-7,066.78	.00	-7,066.78	.00	7,066.78	
21-401-100-600-01-226	CLASS OF 2026			-1,300.65	.00	-1,300.65	.00	1,300.65	
21-401-100-600-01-239	Dance Club			-6,582.54	.00	-6,582.54	.00	6,582.54	
21-401-100-600-01-240	DRAMA			-64,262.90	.00	-64,262.90	.00	64,262.90	
21-401-100-600-01-241	ENVIRONMENTAL CLUB			-558.54	.00	-558.54	.00	558.54	
21-401-100-600-01-245	FELLOWSHIP OF			-337.35		-337.35		337.35	
21-401-100-600-01-250	FIELD HOCKEY			-2,315.95	.00	-2,315.95	.00	2,315.95	
21-401-100-600-01-260	FOOTBALL			-54.55		-54.55		54.55	
21-401-100-600-01-280	FBLA (Future Business Leaders of America)			-549.00	.00	-549.00	.00	549.00	
21-401-100-600-01-281	FISHING CLUB			-1,131.10	.00	-1,131.10	.00	1,131.10	
21-401-100-600-01-319	GENERAL ACCOUNT			-1,486.47	.00	-1,486.47	.00	1,486.47	
21-401-100-600-01-321	GIRLS BASKETBALL			-270.35		-270.35		270.35	
21-401-100-600-01-322	GIRLS SOCCER			-81.72	.00	-81.72	.00	81.72	
21-401-100-600-01-323	GYMNASTICS			-125.97		-125.97		125.97	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-324	Garden Club			-368.50		-368.50		368.50	
21-401-100-600-01-325	WARRIOR FOR WELLNESS			-1,136.63		-1,136.63		1,136.63	
21-401-100-600-01-326	GIRLS VOLLEYBALL			-747.57		-747.57		747.57	
21-401-100-600-01-330	HONOR SOCIETY			-11,104.86	.00	-11,104.86	.00	11,104.86	
21-401-100-600-01-331	HISTORY HONORS			-1,370.80	.00	-1,370.80	.00	1,370.80	
21-401-100-600-01-340	INTEREST			-9,133.06		-9,133.06		9,133.06	
21-401-100-600-01-343	ICE HOCKEY			-2,459.33	.00	-2,459.33	.00	2,459.33	
21-401-100-600-01-344	INNOVATION LAB			-3,019.83	.00	-3,019.83	.00	3,019.83	
21-401-100-600-01-345	ITALIAN CLUB			-1,320.19	.00	-1,320.19	.00	1,320.19	
21-401-100-600-01-350	KEY CLUB			-10,768.30	.00	-10,768.30	.00	10,768.30	
21-401-100-600-01-351	INTERNATIONAL CLUB			-651.25	.00	-651.25	.00	651.25	
21-401-100-600-01-360	LACROSS - BOYS			-112.97		-112.97		112.97	
21-401-100-600-01-361	LACROSS - GIRLS			-55.87	.00	-55.87	.00	55.87	
21-401-100-600-01-370	LIBRARY			-3.84		-3.84		3.84	
21-401-100-600-01-371	LIFE IS GOOD			-4,129.06		-4,129.06		4,129.06	
21-401-100-600-01-372	LGBTQ			-74.06		-74.06		74.06	
21-401-100-600-01-375	MODEL UN			-460.84	.00	-460.84	.00	460.84	
21-401-100-600-01-376	SQUANATHON			-360.04		-360.04		360.04	
21-401-100-600-01-380	PING PONG CLUB			-66.43		-66.43		66.43	
21-401-100-600-01-381	PSAT			-25.96	.00	-25.96	.00	25.96	
21-401-100-600-01-382	PEER LEADERSHIP			-2,499.11	.00	-2,499.11	.00	2,499.11	
21-401-100-600-01-383	Performing Arts Academy			-379.13		-379.13		379.13	
21-401-100-600-01-390	RECORDING STUDIO			-1,747.45		-1,747.45		1,747.45	
21-401-100-600-01-392	RUTGERS HEALTH CAREERS ACADEMY			-2,308.25	.00	-2,308.25	.00	2,308.25	
21-401-100-600-01-393	ROBOTICS			-572.30		-572.30		572.30	
21-401-100-600-01-399	SPRING TRACK			-556.04		-556.04		556.04	
21-401-100-600-01-400	Science National Honor Society			-329.59	.00	-329.59	.00	329.59	
21-401-100-600-01-401	YEARBOOK			-9,277.71	.00	-9,277.71	.00	9,277.71	
21-401-100-600-01-402	SPANISH/FRENCH HONOR			-1,629.26		-1,629.26		1,629.26	
21-401-100-600-01-403	SURF TEAM			-76.32		-76.32		76.32	
21-401-100-600-01-410	STUDENT COUNCIL			-6,817.73	.00	-6,817.73	.00	6,817.73	
21-401-100-600-01-411	STUDENT ALLIANCE			-231.68		-231.68		231.68	
21-401-100-600-01-415	TENNIS CLUB			-8.15		-8.15		8.15	
21-401-100-600-01-416	VIBE TRIBE								
21-401-100-600-01-430	WINTER TRACK			-13.71		-13.71		13.71	
21-401-100-600-01-431	WOODWORKING CLUB								
21-401-100-600-01-799	SOFTBALL			-1,318.97		-1,318.97		1,318.97	
21-401-100-600-01-800	P/Y CLASSES			-62,756.96		-62,756.96	.00	62,756.96	
	21 HS Central Funds totals:	**.00**	**.00**	**-340,594.74**	**.00**	**-340,594.74**	**.00**	**340,594.74**	

Manasquan Board of Education
Expenditure Summary
2022-23 June - Funds 21

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
	Report Total:	**.00**	**.00**	**-340,594.74**	**.00**	**-340,594.74**	**.00**	**340,594.74**	

7-18-23

Document I

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 X Complex Teaching Pool ____
Main Outdoor ____ Indoor Pool ____

DATE	TIME	HOURS
11/20/2023-2/16/2024	2:40-3:55PM Monday – Friday	1 hour 15 minutes

Total Hours Requested		
45 practices @ $280	=	$12,600
6 meets @ $280	=	$ 1,680
Administrative Fees:		
45 practices (2.5 hours each)	=	$ 2,250
6 meets admin and management	=	$ 1,500
Total	=	$18,030

Meets will be on Friday nights. Warm up at 8:00pm. Start time 8:15pm.
If you have championship meets, $500 for each meet – pads will not be included.

Practice Pods (swimmers) will be provided to Grace Janny. Meet schedule to be provided to Grace Janny at GraceJ@theatlanticclub.com.

Terms and conditions of rental agreement

1) I understand that this agreement is only for the area designated above at the rate of $280 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 cancelations 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) <u>All participants must complete an Information/Waiver Form prior to participation.</u>
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 again 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 if of my own free will.

Please sign and return one copy for our files with payment

_____ (Signature)

_____ (Athletic Director)

_____ (Date)

_____ (Coach's Name)

_____ (Coach's Phone Number)

7-18-23 Document J

MONTH-TO-MONTH LEASE AGREEMENT

I. THE PARTIES. This Month-to-Month Commercial Lease Agreement ("Agreement") made this July 5, 2023 is between:

Landlord : Manasquan Board of Education, 169 Broad Street, Manasquan, NJ 08736

AND

Tenant(s): Lucas Brothers, Inc., 80 Amboy Road, Morganville, New Jersey 07751

Landlord and Tenant are each referred to herein as a "Party" and, collectively, as the "Parties."

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and agreements contained herein, the Tenant agrees to lease the Site from the Landlord under the following terms and conditions:

II. LEASE TYPE. This Agreement shall be considered a month-to-month lease. The Tenant shall be allowed to occupy the Site (described below) on a month-to-month arrangement starting on July 5, 2023 and ending upon notice of 14 days from either Party to the other Party ("Lease Term").

III. OCCUPANT(S). The Site is to be occupied strictly as for commercial purposes with the Tenant as the sole occupant.

IV. THE PROPERTY. The Landlord agrees to lease the described property below to the Tenant:

a.) A portion of the parking lot located at 169 Broad Street, Manasquan, NJ 08736 (the "Property"), located behind the building (the "Site")
b.) Premises Type: Storage Yard

The Site shall be leased wholly by the Tenant. Landlord is reserved the right to relocate the Tenant to other portions of the Property in Landlord's sole discretion.

V. PURPOSE. The Site may be used and occupied only for the purpose of material storage (the "Permitted Use"). Nothing herein shall give Tenant the right to use the Site for any other purpose without the prior written consent of Landlord. Landlord makes no representation or warranty regarding the legality of the Permitted Use, and Tenant will bear all risk of such usage under existing laws or any adverse change in applicable laws. Any change in use or purpose of the Site other than as described above shall be upon prior written consent of Landlord only otherwise the Tenant will be considered in default of this Lease Agreement.

VI. RENT. The Tenant shall pay the Landlord, in equal monthly installments, $0.00 ("Rent").

VII. UTILITIES. No utilities or services are provided to the Tenant.

VIII. NOTICES. Any notice to be sent by the Landlord or the Tenant to each other shall use the following addresses:

> **Landlord's Address**: Manasquan Board of Education, 169 Broad Street, Manasquan, NJ 08736.
>
> **Tenant's Mailing Address**: 80 Amboy Road, Morganville, New Jersey 07751

IX. POSSESSION. Tenant has examined the condition of the Site and by taking possession acknowledges that it has accepted the Site in good order and in its current condition except as herein otherwise stated. Failure of the Landlord to deliver possession of the Site at the start of the Lease Term to the Tenant shall terminate this Agreement at the option of the Tenant. Furthermore, under such failure to deliver possession by the Landlord, and if the Tenant cancels this Agreement, the Security Deposit (if any) shall be returned to the Tenant along with any other pre-paid rent, fees, including if the Tenant paid a fee during the application process before the execution of this Agreement.

X. ACCESS. Upon the beginning of the start of the Lease Term, the Landlord agrees to give access to the Tenant as needed, 24 hours per day.

XI. SUBLETTING. The Tenant shall not be able to sublet the Site.

XII. RIGHT OF ENTRY. The Landlord shall have the right to enter the Site during normal working hours by providing at least twenty-four (24) hours notice in order for inspection, make necessary repairs, alterations or improvements, to supply services, if applicable, or for any reasonable purpose. The Landlord may exhibit the Site to prospective purchasers, mortgagees, or lessees upon reasonable notice.

XIII. COMPLIANCE WITH LAW. The Tenant agrees that during the term of the Agreement, to promptly comply with any present and future laws, ordinances, orders, rules, regulations, and requirements of the Federal, State, County, City, and Municipal government or any of their departments, bureaus, boards, commissions and officials thereof with respect to the Site, or the use or occupancy thereof, whether said compliance shall be ordered or directed to or against the Tenant, the Landlord, or both.

XIV. DEFAULT. If the Tenant fails to comply with any of the financial or material provisions of this Agreement, or if any present rules and regulations or any that may be hereafter prescribed by the Landlord, or materially fails to comply with any duties imposed on the Tenant by statute or State laws, within the time period after delivery of written notice by the Landlord specifying the non-compliance and indicating the intention of the Landlord to terminate the Agreement by reason thereof, the Landlord may terminate this Agreement. If the Tenant fails to pay rent when due and the default continues for the time-period specified in the written notice thereafter, the Landlord may,

at their option, declare the entire balance (compiling all months applicable to this Agreement) of rent payable hereunder to be immediately due and payable and may exercise any and all rights and remedies available to the Landlord at law or in equity and may immediately terminate this Agreement.

The Tenant will be in default if: (a) Tenant does not pay rent or other amounts that are owed; (b) Tenant, their guests, or their invitees violate this Agreement, rules, or fire, safety, health, or criminal laws, regardless of whether arrest or conviction occurs; (c) Tenant abandons the Site; (d) Tenant gives incorrect or false information in the rental application; (e) Tenant, or any invitees is arrested, convicted, or given deferred adjudication for a criminal offense involving actual or potential physical harm to a person, or involving possession, manufacture, or delivery of a controlled substance, marijuana, or drug paraphernalia under state statute; (f) any illegal drugs or paraphernalia are found in the Site or on the person of the Tenant, guests, or invitees while on the Site and/or; (g) as otherwise allowed by law.

XV. DISPUTES. If a dispute arises during or after the term of this Agreement between the Landlord and Tenant, they shall agree to hold negotiations amongst themselves, in "good faith", before any litigation; provided the foregoing shall not apply to any termination right granted to the parties under this Agreement, which termination need not be for cause.

XVI. SEVERABILITY. If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

XVII. RETALIATION. The Landlord is prohibited from making any type of retaliatory acts against the Tenant including but not limited to restricting access to the Site or any other type of act that could be considered unjustified.

XVIII. HAZARDOUS MATERIALS. Shall mean any and all federal, state, or local laws, ordinances, rules, decrees, orders, regulations, or court decisions relating to hazardous substances, hazardous materials, hazardous waste, toxic substances, environmental conditions on, under, or about the Site, the Building, or the Property, or soil and ground water conditions, including, but not limited to, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), the Resource Conservation and Recovery Act (RCRA), the Hazardous Materials Transportation Act, any other law or legal requirement concerning hazardous or toxic substances, and any amendments to the foregoing

XIX. COVENANTS. The covenants and conditions herein contained shall apply to and bind the heirs, legal representatives, and assigns of the parties hereto, and all covenants are to be construed as conditions of this Agreement.

XX. HOLD HARMLESS AND INDEMNIFY. Contractor shall indemnify and save harmless Landlord, Landlord's officers, agents, employees, and servants from all

claims, suits, or actions of every name, kind, and description, brought for, or on account of Tenant's use of the Property and/or Site, inclusive of . but not limited to:
(A) injuries to or death of any person, including Tenant, Tenant's employees, subcontractors;
(B) damage to any property of any kind whatsoever and to whomsoever belonging, associated with Tenant's use of Landlord's Property/Site;
(C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of Landlord, its officers, agents, employees, or servants, resulting from the Tenant's use of the Property/Site pursuant to this Agreement, provided that this shall not apply to injuries or damage for which Landlord has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.
The duty of Tenant to indemnify and save harmless as set forth herein, shall include the duty to defend all claims, suits, or actions of every name, kind, and description.

XXI. GOVERNING LAW. This Agreement is to be governed under the laws located in the State of New Jersey.

XXII. ENTIRE AGREEMENT. This Agreement contains all the terms agreed to by the parties relating to its subject matter including any attachments or addendums. This Agreement replaces all previous discussions, understandings, and oral agreements. The Landlord and Tenant agree to the terms and conditions and shall be bound until the end of the Lease Term.

Manasquan Board of Education

Landlord's Signature _____ Date: _____

Print Name: _____

Tenant's Signature _____ Date: _____

Print Name: _____
Lucas Brothers, Inc.,

T-18-23

Document K

Change Order Request #: 1 Project Number: 2283

TOKARSKI + MILLEMANN

Project Title: Manasquan ESIP
Client: Manasquan BOE
Project Manager: Mike Millemann

Design Change Order Request

Additional services:
Design services associated with the proposed Solar Photovoltaic (PV) Power Purchase Agreement (PPA).
The services will include the following:

1. DOE applications to include the addition of solar panels
2. Attendance at Pre-proposal meeting
3. Review of PPA proposals, attendance at meeting to discuss proposals
4. Attendance at Pre-Construction meeting
5. Review of Product submittals
6. Attendance at up to eight (8) construction meetings. prepare notes
7. Final review of installation and issuance of punchlist

Impacts:

Design Fee: $9,500

Other:

Authorization to Proceed with Change (no work will be performed until authorization is received):

Owner/Client

Date

Tokarski Millemann Architects. LLC

9/21/2022
Date

1729 ROUTE 35 WALL, NEW JERSEY 07719 PH: (732) 262.0046 FX: (732) 262.0045 WWW.TM-ARCHITECTS.COM

T-18-23

Document L

2023-2024
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, 2023 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 2023-2024 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 $19,101.50 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

7-18-23

Document M(1)

New Jersey Department of Education

Application for Dual Use of Educational Space 2023-2024 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" ¾ 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: _____

7-18-23

Document M(2)

New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2023-2024 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Manasquan / Monmouth School: Manasquan Elementary

List Room(s) Number/Name: Rm. 109 - Kindergarten and Rm. 110- PreK

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Board of Education has approved this alternate method of compliance on _____.
Date

****Attach Copy of Board Resolution****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: _____ Date: _____

School Business Administrator: _____ Date: _____

For County Use Only

Approved: _____ Not Approved: _____

_____ _____
Executive County Superintendent Date

7-18-23

Document N(1)

NORTHEAST ROOF MAINTENANCE

649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

Proposed Change Order #01r2 – Bleacher Repairs

Project Name: Renovations and Roof Replacements for Manasquan High School and Elementary School

Project #: 2930-050-23-1000 / 2930-060-23-1000

Date: 7/6/23

Owner: Manasquan Board of Education
169 Broad Street
Manasquan, NJ 08736

Architect: Tokarski Millemann Architects, LLC
1729 Route 35
Wall, NJ 07719

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

As requested:

Scope of Work

Perform work as specified on Drawings S200 and SD100, Suburban Consulting Engineers, Inc., dated March 24, 2023 as follows:

I. STEEL BRACING AND REPAIRS
- Remove existing bracing and replace with new.
- Add new bracing on every other line of steel posts.
- Fix dislodged members from structure with new material.
- Cut out old welds and add new welds where needed.
- Replace missing bolts, nuts and washers.
- Includes material, fabrication, on-site welding, delivery and installation.
- Steel will be left raw since no coating was specified.

TOTAL COST: $69,750.00

II. BLEACHER FOOTING REPAIRS
- Extend footings by 12 inches in height.
- Drill existing concrete and fit rebar cage in Epoxy.
- Set sonotubes and concrete fill.

TOTAL COST: $7,450.00

NOTE: Fencing and Retaining wall by others

Andrew Hovey
Project Manager
Northeast Roof Maintenance, Inc

T-18-23

Document N(2)

NORTHEAST ROOF MAINTENANCE

649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

Proposed Change Order #02 – Additional Roof Replacement – Rear HS Entrance

Project Name: Renovations and Roof Replacements for Manasquan High School and Elementary School

Project #: 2930-050-23-1000 / 2930-060-23-1000

Date: 7/3/23

Owner: Manasquan Board of Education
169 Broad Street
Manasquan, NJ 08736

Architect: Tokarski Millemann Architects, LLC
1729 Route 35
Wall, NJ 07719

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

As requested:

Scope of Work

Roof Replacement of the rear entrance of the Manasquan High School:

- Remove existing slate roof and dispose of in a lawful manner.
- Repair roof deck at an additional cost if required.
- Install new Glacier Guard 100 over entire roof deck.
- Install new EcoStar Majestic Random Width – Midnight Gray over entire roof surface as per manufacturer recommendations.
- Install new copper step flashings and copper counter flashings at vertical wall.
- Install new ridge cap as per manufacturer recommendations.
- Remove debris upon completion.

TOTAL COST: $11,725.00

Andrew Hovey
Project Manager
Northeast Roof Maintenance, Inc

7-18-23

Document P

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. Not withstanding 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 conduced 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 Sensons.

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

7-18-23 Document Q

Resolution of Support from Manasquan Board of Education Authorizing the Trees for Schools Grant Application

WHEREAS, planting trees on school grounds will bring many benefits to our students, staff, and the wider community, including providing cooling shade, habitat, beauty, air and water filtration, stormwater runoff reduction, energy savings, climate change mitigation, and educational opportunities;

WHEREAS, the Manasquan Board of Education seeks to support and work with school administrators, staff, students, and community partners to create a safe and healthy environment for students now and into the future by planting and maintaining trees at appropriate locations;

THEREFORE, the Manasquan Board of Education has determined that the Manasquan School District should apply for a grant from the *Trees for Schools: Tree-planting Grants for New Jersey Public Schools, Colleges, and Universities Program*. The Grant will be used to plant trees at the following locations: Manasquan School District Campus. *If the selection of schools for siting trees is not yet final, use alternative language, such as:* The Grant will be used for a tree planting initiative at schools in the district.]

THEREFORE, BE IT RESOLVED, that the Manasquan Board of Education, State of New Jersey, authorizes the submission of the aforementioned grant.

THEREFORE, BE IT FURTHER RESOLVED, that if the Manasquan Board of Education is awarded this grant, the District commits to protecting and maintaining the trees planted with grant funds.

Approved Date: July 18, 2023

_____ Pete Crawley, SBA/BS

Signature

7-18-23 Document 5

THE SHORE CLUB
a boutique hotel & spa

732 449 3666
https://www.theshoreclubnj.com/

Manasquan Prom Class of '25

GROUP AGREEMENT

Account: Loraine Koenig & Courtney Larkin
Contact: Loraine Koenig & Courtney Larkin
Class of 2025 Advisors
Address:
Email: lkoenig@manasquan.k12.nj.us
Phone: 732-575-6778

Booking Name: Manasquan Prom Class of '25

Sales Manager: Chelsea Davis
Phone: 732-449-3666
Email: events@theshoreclubnj.com

Date: May 21, 2023

This Agreement between Loraine Koenig ("Group") and ("Hotel") is effective as of the date it is signed by Hotel ("Agreement Date").

Dates of Booking: Friday, April 19, 2024 - Friday, April 19, 2024

SCHEDULE OF EVENTS

Name	Date	Time	Areas	Event Type	Guests	Gtd
Manasquan Prom Class of '25	4/19/2024	6:30 pm – 10:30 pm	The Grand Ballroom		300	250

FOOD

Fri, 4/19/2024 **The Grand Ballroom** **6:30 PM**

Qty		Price	Total
250	**Cocktail Celebration** Chaperones & Vendors $30 Headcount TBD	$50.00	$12,500.00

Hors D'oeuvres
Chef's Selection of Butler Style Served 1 Hour

Cold Display
Imported and Domestic Cheeses with Crackers and Flatbreads

Fresh Seasonal Array of Fruits and Melons
Tomato Bruschetta with Garlic Crostini

Specialty Stations Choice of Three

Dessert
Ice Cream Sundae Bar, Coffee & Tea
Unlimited Softs Drinks

BILLING INFORMATION

			Total
Food			$12,500.00
Subtotal			$12,500.00
Service Charge		22.0%	$2,750.00
Grand Total			$15,250.00
Deposit (Due 5/28/2023)		Unpaid	$500.00
Second Deposit			$0.00
Estimated Amount Due			**$15,250.00**

1) The Shore Club AGREES TO PROVIDE AND FURNISH THE ROOMS, FOOD, BEVERAGES, SERVICES AND OTHER ARRANGEMENTS FOR THE FUNCTION AND AT THE PRICES SET FORTH HEREOF, AND THE CLIENT AGREES TO PAY SAID CHARGES AND ALL OTHER AMOUNTS AS HEREIN PROVIDED

2) NON WEDDING PACKAGE PRICES DO NOT INCLUDE TAX, SERVICE CHARGE, OR GRATUITY. WEDDING PACKAGE PRICING IS INCLUSIVE OF TAX AND SERVICE CHARGE. THE SERVICE CHARGE IS NOT GRATUITY. GRATUITY IS OPTIONAL AND UP TO THE DISCRETION OF THE HOST.

3) THE CLIENT HEREBY AGREES TO CONFORM TO ALL THE RULES AND REGULATIONS OF THE PREMISES, AS WELL AS ALL CITY, STATE AND FEDERAL LAWS

4) THE FACILITIES ARE TO BE USED ONLY FOR THE SPECIFIED PURPOSES FOR WHICH THEY HAVE BEEN RENTED

a) ALL WEDDING DECOR ITEMS MUST BE DELIVERED TO US IN CLOSED CARDBOARD BOXES OR PLASTIC STORAGE CONTAINERS. EVERY BOX SHOULD BE MARKED WITH YOUR NAME, THE ROOM AND DATE OF YOUR EVENT. DROP OFFS CAN BE SCHEDULED ANYTIME DURING THE WEEK PRIOR TO YOUR EVENT AS LONG AS A MANAGER IS AVAILABLE TO RECEIVE THEM.

5) THE CLIENT FURTHER AGREES THAT NO LATER THAN 14 DAYS PRIOR TO THE FUNCTION, THE UNDERSIGNED SHALL INFORM The Shore Club AS TO THE EXACT NUMBER OF PERSONS ATTENDING WHICH, IF IT EXCEEDS THE ORIGINAL NUMBER GUARANTEED, THEREUPON SHALL BECOME THE GUARANTEED NUMBER-OTHERWISE, ORIGINAL GUARANTEE SHALL STAND.

a) NO BEVERAGES OR FOOD OF ANY KIND WILL BE PERMITTED TO BE BROUGHT ON The Shore Club PREMISES WITHOUT PERMISSION OF MANAGEMENT OF The Shore Club

b) THE FUNCTION SHALL BEGIN PROMPTLY AT THE SCHEDULED TIME AND THE FUNCTION ROOM SHALL BE VACATED PROMPTLY AT THE CLOSING HOUR INDICATED. SHOULD ANY OVERTIME WAGE PAYMENTS OR OTHER EXPENSES BE INCURRED BY The Shore Club BECAUSE OF THE FAILURE TO COMPLY WITH THE FOREGOING REQUIREMENTS, THE CLIENT WILL REIMBURSE The Shore

Club HEREOF, PROMPTLY ON DEMAND.

c) MINIMUM WAGE OVERTIME IS $18.00 AN HOUR PER PERSON (LIQUOR, TIP, WAGES FOR HELP ARE INCLUDED)

d) THE CLIENT SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGES AND ALL LOSSES TO THE PREMISES AND PROPERTY OF The Shore Club AND/OR OTHERS CAUSED BY THE CLIENT OR ANY OF THE CLIENT'S GUESTS OR OTHER PERSONS ATTENDING THE FUNCTION: AND AGREES TO HOLD The Shore Club HARMLESS FROM ANY CLAIM THAT MAYBE ASSERTED AGAINST IT.

e) THE CLIENT WILL NOT PUT UP ANY DISPLAY ON THE PREMISES OR ENTRANCES-WITHOUT WRITTEN PERMISSION OF The Shore Club

f) THE FUNCTION SHALL BE CONDUCTED BY THE CLIENT IN AN ORDERLY MANNER AND FULL COMPLIANCE OF ALL THE RULES OF The Shore Club

g) THE SALES AND SERVICE OF ALCOHOLIC BEVERAGES IS PROHIBITED BY LAW TO ANY MINOR.

6) ALL DEPOSITS PAID TO The Shore Club BY THE CLIENT FOR THE DATE RESERVED ARE NON REFUNDABLE

7) RESERVATIONS NOT CONFIRMED UNLESS ACCOMPANIED BY DEPOSIT. MINIMUM OF $2000 DEPOSIT REQUIRED ON SIGNING FOR WEDDING FUNCTIONS. DEPOSIT AMOUNTS AND PAYMENT SCHEDULES VARY FOR OTHER NON WEDDING FUNCTIONS AS STATED ON INDIVIDUAL CONTRACTS.

THE FIRST $2,000.00 DEPOSIT IS NON-REFUNDABLE. THE SECOND DEPOSIT OF $2,000.00 IS NON-REFUNDABLE AND IS DUE 9 MONTHS BEFORE RECEPTION. ALL CANCELLATIONS MUST BE IN WRITING.

8) BALANCE OF CONTRACT IS DUE AND PAYABLE 14 DAYS PRIOR TO THE DATE OF THE FUNCTION, PAYABLE BY CASH OR CHECK ONLY. NO CREDIT CARD PAYMENTS ACCEPTED FOR FINAL PAYMENT. IF PAYMENT IS MADE LATER THAN 14 DAYS PRIOR TO FUNCTION, A CERTIFIED OR BANK CHECK WILL BE REQUIRED.

9) THE NUMBER STATED AT 'MINIMUM GUARANTEED SHALL BE THE MINIMUM NUMBER FOR WHICH THE CLIENT SHALL PAY

a) LAST MINUTE CHANGES IN FLOOR PLAN: YOU MAY ADD UP TO TEN (10) ADDITIONAL GUESTS UP TO TWO (2) DAYS PRIOR TO YOUR EVENT. THE PAYMENT FOR ALL ADDITIONAL GUESTS IS DUE THE DAY OF YOUR AFFAIR, PRIOR TO THE START OF YOUR EVENT. FAILURE TO MAKE THIS PAYMENT WILL RESULT IN THE CANCELLATION OR THE DELAY OF YOUR EVENT.

10) UPON DEFAULT OF PAYMENT OF THIS CONTRACT, THE CLIENT SHALL BE LIABLE FOR ALL LEGAL FEES, COLLECTION FEES AND ANY OTHER COSTS INVOLVED TO SATISFY THE TERMS OF THIS CONTRACT.

11) The Shore Club SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY AIR-CONDITIONING FAILURE, FIRES, STRIKES, OR ANY MATTER BEYOND THE CONTROL OF The Shore Club OR CAUSED BY AN ACT OF GOD.

12) VENDORS MUST MAINTAIN GENERAL LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN 1,000,000.00 COMBINED SINGLE LIMIT FOR BODILY INJURY AND PROPERTY DAMAGE. SUCH INSURANCE SHALL NAME The Shore Club AS ADDITIONAL INSURED,

AND THE CERTIFICATE OF INSURANCE WITH THE ENDORSEMENT MUST BE PROVIDED THIRTY (30) DAYS PRIOR TO THE EVENT. IF CLIENT(S) CHOOSES NOT TO USE AN INSURED VENDOR, CLIENT(S) IS THEN RESPONSIBLE FOR ACQUIRING A DAY OF EVENT POLICY IN AN AMOUNT NOT LESS THAN

$1,000,000.00 AS DESCRIBED ABOVE. THIS POLICY MUST BE PROVIDED THIRTY (30) DAYS PRIOR TO THE EVENT.

ACCEPTANCE OF AGREEMENT & AUTHORIZED SIGNATURES

This section reserved for staff signature

Client Signature

7-18-23

Document T

Jumping Brook Country Club

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

Catering Contract

Manasquan High School Senior Prom

Group Name: Manasquan High School Senior Prom 2025	Date: Friday, May 30, 2025
Contact Person: Loraine Koenig	Posting:
Address: 167 Broad Street Manasquan, NJ 08736	Phone: 732-575-2473 Email: lkoenig@manasquan.k12nj.us

Function:	Time:	Location:	Room Rental:	Guarantee/Set:
Dinner	6:00-10:00pm	Regency/GV		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:

1. No Confetti, Sand, Marbles, Stones, Etc… are allowed to be used for Decoration in the Building.
2. Nothing can be attached to the Ceilings, Walls, Mirrors or Banisters in the Ballrooms.
3. No Food or Beverages is allowed to leave the Premises.

FOOD SELECTIONS

Prom Package

Cocktail Hour

Select 5 Butler Style Hors d'Oeuvres:

Mozzarella Sticks ~ Chicken Fingers ~ Mini Reubens
Mini Deep Dish Pizzas ~ Mini Burger Sliders ~ Empanadas
~ Jalapeno Poppers ~ Mini Spring Rolls ~ Cocktail Franks

Dinner Buffet

Salads: Select Three

~ Baby Spinach with Red Wine Vinaigrette
~ Mixed Field Greens with Assorted Dressings
~ Fresh Mozzarella, Tomato & Roasted Peppers ~
Caesar Salad~ Greek Salad ~ Antipasto Salad ~

Chafing Dishes: Select Four

~ Penne a la Vodka ~ Tri-Colored Tortellini Alfredo ~
~ Bowtie Pasta w/ Ripe Olives, Tomatoes, Pine Nuts & Spinach ~
~ Chicken Francaise ~ Chicken Parmigiana
~ Chicken with Artichokes and Sundried Tomatoes
~ Garlic Grilled Flank Steak with Portobello Demi-Glace
~Roasted Sliced Top Sirloin of Beef with Cabernet Demi-Glace ~
BBQ Pulled Pork ~ Eggplant Rollatini ~ Baked Lasagna
~ Italian Meatballs with Marinara Sauce
~ Smoked Chicken & Cheese Quesada's ~

Served with the Chef's Selection of Starch & Vegetable Medley
Rolls and Butter

Dessert:

Manned Ice Cream Sundae Bar w/ Fixings
Unlimited Soda Bar
Freshly Brewed Coffee, Tea, Decaf & Soda

$57.00 per person inclusive of 20% Service Charge
Group is Tax Exempt

Payment Instructions	Beverage
$500.00 DEPOSIT DUE with Signed Contract. The Final Ending Balance of the event is due Three Days Prior to the event by Certified Check or Cash (No Credit Cards) based on a strict 72 Hour Guaranteed Final Count.	Soda included in package

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

Senior Catering Sales Manager: Anthony Castaldo Date: June 14, 2023

Client Signature:_____ Date:_____

Print Name:_____

****The Club Policy is that No Food or Beverage is Allowed to Leave the Premises****

7-18-23

Document 1

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

07/14/2023
Quote #
111105-01-04

NJ Manasquan BOE Manasquan Elementary School - Playground

Manasquan Board of Education
Attn: Jaclyn Puleio
168 Broad Street
Manasquan, NJ 08736
Phone: 732-528-8810 Ext. 2000
jpuleio@manasquan.k12.nj.us

Ship to Zip 08736

Quantity	Part #	Description	Unit Price	Amount
1	5958SP	GameTime - VistaTree Top 1	$13,227.00	$13,227.00
1	6238	GameTime - Shadow Play Flower	$6,883.00	$6,883.00
3	38110	GameTime - Small Mushroom Red	$765.00	$2,295.00
1	RDU	GameTime - Custom PowerScape 5-12 Unit	$143,142.00	$143,142.00
1	INSTALL	GameTime - Installation by a Certified GameTime Installer	$41,000.00	$41,000.00
1	INSTALL	GameTime - Site Work- Includes: • Demo structure (only specific units) • Remove existing curb throughout • Remove and stockpile approximately 3,200 SF of existing wood mulch to facilitate new equipment install • Install new 6x6 pressure treated curb • Install concrete sidewalk alone fence • Supply & Install concrete slab with 4" of 3/4 stone base and wire mesh (includes removal of soil) • Supply & install Armer Poxy painted squares in the new concrete area (two colors max)	$62,000.00	$62,000.00
1	PSRB17	RR - Supply & Install 3,200 SF of 50% Color/50% Black Rubberbond Elevate with 2" stone base- NJ State Contract #16-FLEET-00131	$76,800.00	$76,800.00
			Sub Total	$345,347.00
			Discount	($78,751.00)
			Freight	$11,833.21
			Total	**$278,429.21**

Comments

OPTION - Reinstall 3,200 SF of wood mulch if needed = $3,200.00

ESCNJ Contract #ESCNJ 20/21-06

Shipping to Manasquan, NJ.

No safety surfacing is included.

Sales tax is not included. Please supply a copy of your tax exempt certificate when placing your order.

KD/ja
CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY **"PLAY PALETTES"** LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE: _____ NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

07/14/2023
Quote #
111105-01-04

NJ Manasquan BOE Manasquan Elementary School - Playground

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of $1,000.00 to be supported by your written purchase order made out to **MRC Inc**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, Inc**. 75% due Net 30 days after ship and 25% Balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 12-16 weeks after **MRC's** receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may required longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

INSTALLATION: ***Installation by a Gametime Certified Installer.***

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling **888-DIG-SAFE** a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

07/14/2023
Quote #
111105-01-04

NJ Manasquan BOE Manasquan Elementary School - Playground

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimilie: _____

Purchase Amount: **$278,429.21**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)

JULY 18, 2023

2023-2024 EXTERNAL PLACEMENTS

DOCUMENT 2

Student No.	Placement	Contract Date	Annual Tuition & Extra Svcs.	ESY Estimated Transportation	Sept-June Estimated Transportation	Approval Date	End Date
	JULY 2023 - AUGUST 2023 ESY						
4129545632	Bayshore Jointure Commission - ESY $8,000.00 plus Extraordinary Services - $3,500.00	July - August	$11,500.00	TBD	TBD	6/13/2023	
9255433899	***Warren Wolf Elementary School, Brick***	***July - August***	***$2,742.72***	***$3,798.00***			
	JULY 2023 - JUNE 2024 PLACEMENTS						
1675443924	Hawkswood School, Eatontown	July - June	$82,981.50	TBD	$20,200 12 MONTH	6/13/2023	
9024185332	Hawkswood School, Eatontown - Tuition $82,981.50 plus Extraordinary Services $45,570.00	July - June	$128,551.50	TBD	TBD	6/13/2023	
8301703925	Hawkswood School, Eatontown - Tuition $82,981.50 plus Extraordinary Services $45,570.00	July - June	$128,551.50	***$7,058.10***	TBD	6/13/2023	
5128030635	Hawkswood School, Eatontown - Tuition $82,981.50	July - June	$82,981.50	TBD	TBD	6/13/2023	
3246165165	Schroth School, Wanamassa - Tuition $70,133.50	July - June	$70,133.50	TBD	TBD	6/13/2023	
	Aveanna Healthcare (1:1 nursing services)	***July - June***	***$72,000.00***				
2062778490	***Collier School, Wickatunk***	***July - June***	***$76,650.00***	TBD	TBD		
	SEPTEMBER 2023 - JUNE 2024 PLACEMENTS						
4129545632	Bayshore Jointure Commission - 10 months $54,000 plus Extraordinary Services - $44,000	Sept - June	$98,000	TBD	TBD	6/13/2023	
9255433899	***Drum Point School, Brick - Tuition***	***Sept - June***	***$20,570.40***				
	plus Extraordinary Services		***TBD***				

7/18/2023

7-18-23

Document 3

SCHOOL PROVIDER AGREEMENT

This School Provider Agreement (the "Agreement"), effective July 1, 2023, is Manasquan Board of Education ("SCHOOL") and Loving Care Agency, Inc. d/b/a Aveanna Healthcare ("AVEANNA") with a locations at 3 University Plaza, Suite 124, Hackensack, NJ 07601 and 1433 Hooper Avenue, Suite 129, Toms River, NJ 08753.

WHEREAS, SCHOOL desires that AVEANNA provide healthcare services to SCHOOL's student(s) on behalf of SCHOOL and that such services are rendered by nurses; physical, occupational, and speech therapists and/or assistants; paraprofessional aides; and social workers, and other personnel outlined in Schedule A ("Personnel"); and

WHEREAS, AVEANNA has Personnel available to perform healthcare services as outlined in the Agreement; and

WHEREAS, AVEANNA desires to provide healthcare services to the SCHOOL's students in accordance with the terms and conditions set forth in this Agreement;

NOW, THEREFORE, IN CONSIDERATION of the promises and mutual covenants contained herein, the parties intended to be legally bound, agree as follows:

1. **Obligations of AVEANNA.**

a. **General.** AVEANNA shall provide on a non-exclusive basis the services ("Services") described on Schedule A (attached hereto and incorporated herein by reference) to SCHOOL during the term of this Agreement in such amounts as SCHOOL shall require in its sole discretion. There is no requirement imposed upon SCHOOL pursuant to this Agreement to purchase any quota of Services hereunder. AVEANNA represents and warrants that it and all of its employees and subcontractors providing Services pursuant to this Agreement hold and will continue to hold all federal, state and local licenses required by law in order to render the Services. agreed to herein.

b. **Provision of Services.** AVEANNA shall schedule Services as requested by the SCHOOL. AVEANNA shall comply with all relevant policies and procedures of SCHOOL and AVEANNA, including the handling of student records, emergency procedures and student complaints.

c. **Personnel.** AVEANNA shall be responsible for providing qualified personnel to deliver the Services pursuant to this Agreement. AVEANNA shall not subcontract any of the Services to be performed without the prior written consent of SCHOOL. Personnel shall meet all federal, state or local health screening requirements.

d. **Background Checks.** AVEANNA will have conducted criminal background checks on each of its employees who provide Services under this Agreement, and, with respect to its background checks, AVEANNA agrees to adhere to the requirements specified and governed by state and local laws.

2. **Obligations of SCHOOL.**

a. **General.** SCHOOL shall purchase from AVEANNA, on a non-exclusive basis, during the term of this Agreement the Services in such amounts as SCHOOL elects to purchase.

b. **Policies and Procedures.** SCHOOL shall provide copies of all policies and procedures AVEANNA and its employees will need to comply with while performing services under this Agreement.

3. **Compensation and Billing**

a. **Fee Schedule.** SCHOOL shall pay AVEANNA for Services rendered in accordance with Schedule A. SCHOOL shall not be obligated to pay for any Services delivered by AVEANNA that were not requested by SCHOOL.

b. **Invoice.** AVEANNA shall provide SCHOOL with weekly or monthly invoices as indicated below. If required, FINAL INVOICES for the school year MUST be received by the SCHOOL by the date indicated below.

Weekly ☐ Monthly ☑ Final Invoice Due:_____
Purchase order required: ☑ YES ☐ NO
Time Sheets required for documentation: ☐ YES ☐ NO
Email address for Claims Submission: _____
Contact Name and Phone Number for billing questions: _____

c. **Payment Terms.** All payments to be made by SCHOOL to AVEANNA under this Agreement are due thirty (30) days from SCHOOL's receipt of a related invoice. SCHOOL's obligation for payment to AVEANNA is independent of any reimbursement received by SCHOOL from any other source. Payments shall be remitted to the address represented on the invoice.

4. **Term/Termination.**

This Agreement shall be effective July 1, 2023 through June 30, 2024. Either party may terminate this Agreement at any time upon thirty (30) days written notice to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

5. **Miscellaneous.**

a. **Indemnification.**

(i) To the extent allowed by law, SCHOOL shall defend, indemnify and hold harmless AVEANNA and each of its officers, directors, employees, and agents (the "AVEANNA Parties"), from and against any and all claims, liabilities, losses, damages, costs or expenses of any kind (including attorneys' fees and disbursements) ("Indemnified Amounts") incurred by the AVEANNA Parties or any of them as a result of, or arising out of, or relating to SCHOOL's negligent acts or omissions or willful misconduct.

(ii) AVEANNA shall defend, indemnify and hold harmless SCHOOL and each of its officers, directors, employees, and agents (the "SCHOOL Parties"), from and against any and all Indemnified Amounts incurred by the SCHOOL Parties or any of them as a result of, or arising out of, or relating to AVEANNA's negligent acts or omissions or willful misconduct.

b. **Insurance.** As applicable and permissible by State Law, each party agrees to maintain the following insurance covering its activities performed pursuant to this Agreement;

(i) Comprehensive General Liability in an amount not less than $1,000,000 per occurrence and $3,000,000 in the aggregate.

(ii) Professional Liability insurance in an amount not less than $1,000,000 per occurrence and $3,000,000 in the aggregate.

(iii) Worker's Compensation in accordance with applicable statutory requirements.

(iv) Each party shall provide written notification to the other party not less than 30

days prior to cancellation, expiration, or material change in insurance coverage. Certificates of insurance relevant to this Agreement shall be furnished upon reasonable request.

In the event that SCHOOL requires AVEANNA personnel to accompany student during transport to and from school or to and from alternate sites for SCHOOL related events, SCHOOL shall maintain automobile liability coverage with limits not less than $1,000,000.00 combined single limit or $1,000,000.00 per person/ $1,000,000.00 per accident for bodily injury.

c. **Non-Solicitation of Employees.** (1) During the term of this Agreement and for a period of one (1) year following its termination, neither party will directly solicit for employment any individual employed by the other party with whom the party has come in contact as a result of the services provided pursuant to this Agreement.

(2) This restriction does not prohibit a party from entering into discussions or hiring an employee of the other party who approaches said party on his or her own initiative without any solicitation prohibited in this Section 5.c or from placing general advertisements or using search firms that are not directed at the other party's employees and then hiring any employee of the other party resulting from such general, non-targeted efforts. The restriction does not apply to routine, indirect solicitation or recruiting (e.g., advertisement or announcement of a job opening on the internet or in print).

(3) The parties acknowledge that the restriction contained in this Section 5.c., in view of the nature of the business in which they are engaged, is reasonable and necessary to protect the legitimate interests of each, and that any violation thereof may result in injuries to the affected party. The parties therefore acknowledge that, in the event this restriction is violated, the affected party will be entitled to apply to a court for injunctive relief. Such right will be cumulative and in addition to any other rights or remedies to which the affected party may be entitled.

(4). The parties acknowledge that it would be impractical and extremely difficult to anticipate or determine a party's actual damages in the event of a violation of this provision. Accordingly, upon a breach of this provision, the breaching party shall pay the non-breaching party a fee of Five Thousand Dollars ($5,000) as liquidated damages, which the parties agree is not a penalty.

d. **Independent Contractor.** AVEANNA shall be an independent contractor and will employ appropriate personnel to deliver the Services. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. In no event shall any employee of AVEANNA be considered an employee or agent of the SCHOOL. AVEANNA is responsible for meeting all tax obligations related to its employees and for maintaining all required insurance coverage related to its employees, including workers' compensation insurance.

e. **Assignment.** Neither party may assign this Agreement without the prior written consent of the other party, however, AVEANNA may assign this Agreement to any of its subsidiaries or affiliates at any time upon giving notice to SCHOOL.

f. **Confidentiality.** AVEANNA, by executing this Agreement, agrees to make every reasonable effort to comply with the laws and regulations relevant to SCHOOL's responsibility to protect the privacy and confidentiality of SCHOOL's students and employees and related information and data. AVEANNA will take reasonable measures to maintain the privacy, confidentiality and security of all such information and data. Aveanna agrees to abide by applicable laws, regulations, policies, standards and the like of any government entity having jurisdiction, including but not limited to, all requirements of the Family Educational Rights and Privacy Act ("FERPA"), and the Health Insurance Portability and Accountability Act. For purposes of this Agreement, pursuant to FERPA, SCHOOL hereby designates AVEANNA as a school official with legitimate educational interest in the educational records of the students to whom AVEANNA provides Services to the extent that access to the records are required by AVEANNA for provision of the Services. AVEANNA agrees to maintain the confidentiality of the educational records in accordance with the provisions of FERPA. Aveanna may not use the names of any

students or any private, confidential, or personally identifiable information pertaining to any of School's students or employees, or any of School's confidential information or data except as necessary for the performance of this Agreement. Except as provided above, Aveanna may not disclose any such information to any person or entity, unless required by law or court order.

g. **Amendment.** No amendments to the terms and conditions of this Agreement shall be permitted unless in writing and signed by both parties hereto.

h. **Entire Agreement.** This Agreement contains the entire agreement between the parties, supersedes all discussions and writings by and between the parties which may have occurred prior to entering into this Agreement, and shall be binding upon and inure to the benefit of the parties and their successors and assigns.

i. **Governing Law.** This Agreement shall be interpreted, construed and governed according to the laws of the state in which services are provided.

j. **Severability.** If any term, provision, covenant or restriction of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the terms, provisions, covenants and restrictions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

k. **Notices.** Any notice, demand or other communication required or permitted hereunder shall be in writing, sent in one or more of the following methods and shall be deemed to have been duly given and received (i) if personally served on the party to whom notice is to be given, then on the date of service, (ii) if sent by nationally recognized overnight delivery service, addressed to the party to whom notice is to be given, then upon notice of delivery by such service, or (iii) if sent by United States mail first class, registered or certified mail, postage prepaid, addressed to the party to whom notice is to be given, then five (5) business days after being properly deposited therewith; in each case, at such party's address set forth on the signature page hereto or to any other address of which notice of the change is given to the other party hereunder in accordance with this section.

l. **Waiver.** Waiver by either party of an event of default hereunder or of any breach of the provisions of this Agreement, shall not constitute a waiver of any other event of default or breach or right, nor of the same event of default or breach or right on a future occasion.

IN WITNESS WHEREOF, the authorized representatives of the parties acknowledge their understanding and agreement to the above by executing this Agreement.

Manasquan Board of Education
169 Broad St.
Manasquan, NJ 08736

By: _____

Print Name: _____

Title: _____

Date: _____

Loving Care Agency, Inc. dba Aveanna Healthcare
400 Interstate N. Parkway, SE Suite 1600
Atlanta, GA 30339
Attn: Contracts Dept

By: _____

Print Name: _____

Title: _____

Date: _____

TIN: 22-3268088

AVEANNA HEALTHCARE

Schedule "A"
Services/Fee Schedule

Billable hours include:

- Hours that Student is in school, including school-related activities such as field trips
- Hours spent performing tasks or attending sessions related to Services as required by the SCHOOL

Service	Standard Hourly Rate
RN	$75.00
LPN	$70.00
Transport Nurse RN & LPN*	$150.00 per trip (up to 2 hours, then 1:1 hourly rate for additional hours)
Skilled Nursing Visit RN & LPN	$100.00 (up to 2 hours, then 1:1 hourly rate for additional hours)
Certified Nursing Assistant / Home Health Aide	$40.00
BCBA-D (Board Certified Behavior Analyst-Doctorate)	$ 165.00
Master's Level BCBA (Board Certified Behavior Analyst)	$ 135.00
Behavior Specialist Consultants	$ 95.00
Speech Language Pathologist	$ 95.00
Occupational Therapist	$ 95.00
Physical Therapist	$ 95.00
School Psychologists	$ 185.00
Licensed Clinical Social Worker	$ 75.00
Master's Level Social Worker	$ 70.00
Special Education Teacher	$ 70.00
Long Term Substitute Teacher	$ 68.00
ABA Therapist (Applied Behavior Analysis)	$ 45.00
Behavioral Health Technician (BHT)	$ 38.00
Para-Professional (Direct Service Professional / Personal Care Aide)	$ 35.50

*Transport Employee: Nursing transportation services consist of an employee riding in a school sponsored vehicle with a single special needs student to accompany the student from home to school and school to home. No other nursing services are provided. Charges for this service will be based on a rate per trip with a maximum of two (2) hours for services rendered by RN or LPN. Services that exceed the initial two hours will be billed at the RN or LPN contract rate.

DOCUMENT 4

MANASQUAN ELEMENTARY SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING June, 2023

	RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD	$ 57,649.20	
Plus Receipts:	9,152.12	
SUB TOTAL:	**$ 66,801.32**	
Less Expenditures:	-23,230.78	
Adj for Bank Errors		
TOTAL FUNDS AVAILABLE:	**$ 43,570.54**	
Balance in Checking Account End Of June, 2023		
Manasquan Bank		$ 53,400.48
Stop payment Reversal		$ -
bank adj (recorded as $106 but was $105		$ -
Prior Year Check 5507 (orginal check# 5114)		$ (9.98)
Less Outstanding Checks:		($9,819.96)
TOTAL FUNDS AVAILABLE:		**$ 43,570.54**
		$ -

Manasquan Board of Education
Expenditure Summary
2022-23 June - 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			-135.82		-135.82		135.82	
22-401-100-600-02-101	ATHLETIC OFFICIAL			-2,004.57	.00	-2,004.57	.00	2,004.57	
22-401-100-600-02-103	MES CHORUS			-47.90		-47.90		47.90	
22-401-100-600-02-171	CLASS OF 2012		-.10	-.10		-.10		.00	
22-401-100-600-02-179	CLASS OF 2020		-2,956.24	-2,956.24		-2,956.24		.00	
22-401-100-600-02-180	CLASS OF 2021		-1,044.19	-1,044.19		-1,044.19		.00	
22-401-100-600-02-181	CLASS OF 2022		-692.26	-692.26		-692.26		.00	
22-401-100-600-02-182	CLASS OF 2023			-2,412.83	.00	-2,412.83	.00	2,412.83	
22-401-100-600-02-183	CLASS OF 2024			-1,441.70		-1,441.70		1,441.70	
22-401-100-600-02-184	CLASS OF 2025			-1,955.95	.00	-1,955.95	.00	1,955.95	
22-401-100-600-02-185	CLASS OF 2026			-862.79	.00	-862.79	.00	862.79	
22-401-100-600-02-186	CLASS OF 2027			-3.96	.00	-3.96	.00	3.96	
22-401-100-600-02-187	CLASS OF 2028			-2,174.38	.00	-2,174.38	.00	2,174.38	
22-401-100-600-02-188	CLASS OF 2029			-216.00	.00	-216.00	.00	216.00	
22-401-100-600-02-189	CLASS OF 2030			-46.42	.00	-46.42	.00	46.42	
22-401-100-600-02-190	CLASS OF 2031			-130.00		-130.00		130.00	
22-401-100-600-02-205	ART			-167.03		-167.03		167.03	
22-401-100-600-02-215	BAND			-120.69		-120.69		120.69	
22-401-100-600-02-225	DRAMA CLUB			-7,188.94	.00	-7,188.94	.00	7,188.94	
22-401-100-600-02-226	HISTORY			-25.70		-25.70		25.70	
22-401-100-600-02-227	HEALTH & WELLNESS			-218.82		-218.82		218.82	
22-401-100-600-02-240	INTEREST			-1,846.09		-1,846.09		1,846.09	
22-401-100-600-02-250	LIBRARY			-827.78		-827.78		827.78	
22-401-100-600-02-255	MATH CLUB			-148.90		-148.90		148.90	
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY			-125.95	.00	-125.95	.00	125.95	
22-401-100-600-02-280	NOON WHISTLE			-1,720.71		-1,720.71		1,720.71	
22-401-100-600-02-281	ROAD RUNNERS			-495.50		-495.50		495.50	
22-401-100-600-02-290	STUDENT COUNCIL			-3,728.60	.00	-3,728.60	.00	3,728.60	
22-401-100-600-02-291	STEM			-25.70		-25.70		25.70	
22-401-100-600-02-295	TECHNOLOGY CLUB			-205.58		-205.58		205.58	
22-401-100-600-02-296	VIDEO PRODUCTION			-25.70		-25.70		25.70	
22-401-100-600-02-300	YEARBOOK			-3,144.17	.00	-3,144.17	.00	3,144.17	
22-401-100-600-02-310	STUDENT ACTIVITY		4,692.79	-4,366.99	.00	-4,366.99	.00	9,059.78	193%
22-401-100-600-02-320	ENVIRONMENTAL CLUB			-2,829.49		-2,829.49		2,829.49	
22-401-100-600-02-321	WARRIOR ATHLETICS			-78.84		-78.84		78.84	
22-401-100-600-02-330	WARRIORS WARDROBE			-154.25		-154.25		154.25	
	22 ES Student Activities totals:	**.00**	**.00**	**-43,570.54**	**.00**	**-43,570.54**	**.00**	**43,570.54**	

Manasquan Board of Education
Expenditure Summary
2022-23 June - Funds 22

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
	Report Total:	.00	.00	-43,570.54	.00	-43,570.54	.00	43,570.54	