



TOMS RIVER REGIONAL SCHOOLS

Board Award Summary

For: 6/19/2018

<i>Award</i>	<i>Recipients</i>
#1 <i>Ocean County Math League Top Scoring Individual 2018</i> <i>Beachwood Elementary Total School Recipients : 1 North Dover Elementary Total School Recipients : 3 Silver Bay Elementary Total School Recipients : 1 Walnut Street Elementary Total School Recipients : 1</i>	6
#2 <i>Ocean County Math League Top Scoring Team 2018 Competition</i> <i>North Dover Elementary Total School Recipients : 5 Silver Bay Elementary Total School Recipients : 5 Walnut Street Elementary Total School Recipients : 5</i>	15
#3 <i>Mission II - Dragon Capsule Winning Patch Art Design 1st Place</i> <i>Intermediate North Total School Recipients : 2</i>	2
#4 <i>"Takin Out The Trash" eCYBERMISSION STEM 2018 Competition</i> <i>High School South Total School Recipients : 14</i>	14
<i>Total Awards:</i>	37



TOMS RIVER REGIONAL SCHOOLS

Board Award Presentation

6/19/2018

Awards and Recipients in Order to be Acknowledged

➤ **Ocean County Math League
Top Scoring Individual
2018**

The Board would like to recognize the following Toms River Schools Elementary students for being named Top Five Scoring Individuals in the Ocean County Math League competition.

- | | |
|----------------------|--|
| 1 Jericho R Lagayada | <i>1st Place (North Dover Elementary)</i> |
| 2 Michael J Pavao | <i>2nd Place (North Dover Elementary)</i> |
| 3 Jose L Padilla | <i>3rd Place (Walnut Street Elementary)</i> |
| 4 Jayden N Garofalo | <i>3rd Place 4th Grade (Silver Bay Elementary)</i> |
| 5 Aryan B Patel | <i>4th Place (North Dover Elementary)</i> |
| 6 Shannon R Butler | <i>5th Place (Beachwood Elementary)</i> |
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TOMS RIVER REGIONAL SCHOOLS

Board Award Presentation

6/19/2018

Awards and Recipients in Order to be Acknowledged

➤ **Ocean County Math League
Top Scoring Team
2018 Competition**

The Board would like to recognize the following Toms River Schools Elementary teams from Walnut Street, North Dover and Silver Bay for their top scoring team in the Ocean County Math League competition

1 Jericho R Lagayada	<i>1st Place Team (North Dover Elementary)</i>
2 Talia R McHugh	<i>1st Place Team (North Dover Elementary)</i>
3 Aryan B Patel	<i>1st Place Team (North Dover Elementary)</i>
4 Michael J Pavao	<i>1st Place Team (North Dover Elementary)</i>
5 Jacob D Regenye	<i>1st Place Team (North Dover Elementary)</i>
6 Dominic Caroleo	<i>2nd Place Team (Walnut Street Elementary)</i>
7 Cooper T Chenal	<i>2nd Place Team (Walnut Street Elementary)</i>
8 Alivia G Hartmann	<i>2nd Place Team (Walnut Street Elementary)</i>
9 Christopher J Napolitano	<i>2nd Place Team (Walnut Street Elementary)</i>
10 Jose L Padilla	<i>2nd Place Team (Walnut Street Elementary)</i>
11 Maddison R Bognar	<i>3rd Place Team (Silver Bay Elementary)</i>
12 Jonathan T Courgis	<i>3rd Place Team (Silver Bay Elementary)</i>
13 Sophie G Donadio	<i>3rd Place Team (Silver Bay Elementary)</i>
14 Jayden N Garofalo	<i>3rd Place Team (Silver Bay Elementary)</i>
15 Gavin M Majors	<i>3rd Place Team (Silver Bay Elementary)</i>



TOMS RIVER REGIONAL SCHOOLS

Board Award Presentation

6/19/2018

Awards and Recipients in Order to be Acknowledged

- **Mission II - Dragon Capsule**
Winning Patch Art Design
1st Place

The Board would like to recognize 8th grade Intermediate North student AJ Emnace for winning first place in the Mission II Patch Art competition. The winning patch designs accompanied the SSEP experiments to the International Space Station August 2017 on board the Dragon capsule. Mrs. Toni Hirschfeld, IN Science teacher collaborated with Dr. Norma Boakes, STEM Collaborative Faculty Representative from Stockton University.

- 1 AJ Emnace *(Intermediate North)*
- 2 Toni Hirschfeld *(Intermediate North)*



TOMS RIVER REGIONAL SCHOOLS

Board Award Presentation

6/19/2018

Awards and Recipients in Order to be Acknowledged

➤ **"Takin Out The Trash"
eCYBERMISSION STEM
2018 Competition**

The Board would like to recognize the following HSS students who participated in the eCybermission STEM competition. One of several Science, Technology, Engineering and Mathematics (STEM) initiatives sponsored by the US Army Educational Outreach Program.

1 Kaytlyn V Cazassa	<i>(High School South)</i>
2 Lena R Ewing	<i>(High School South)</i>
3 Wilfredo R Flores	<i>(High School South)</i>
4 Nicholas P Gusky	<i>(High School South)</i>
5 Angelica R Lazzaro	<i>(High School South)</i>
6 Julia R Morgan	<i>(High School South)</i>
7 Laurel L Nadeau	<i>(High School South)</i>
8 Connor M Riccardi	<i>(High School South)</i>
9 Andrea G Sarris	<i>(High School South)</i>
10 Lauren V Webster	<i>(High School South)</i>
11 Charlene Wallace	<i>(High School South)</i>
12 Mikayla S Beaton	<i>2nd Place Winner(High School South)</i>
13 Riley E Konopka	<i>2nd Place Winner(High School South)</i>
14 Jenna T Nguyen	<i>2nd Place Winner(High School South)</i>

<p style="text-align:center">BUDGET AND FINANCE COMMITTEE MEETING MINUTES June 13, 2018</p>

The Budget and Finance Committee of the Board of Education of the Toms River Regional Schools met on June 13, 2018 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 6:30 P.M. Acting Committee Chair, Russ Corby, read the following opening statement:

“Good evening, welcome to the Budget and Finance Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on June 4, 2018 which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members- Janet Bell, Gigi Esparza, Dan Leonard, Joe Nardini, Chris Raimann, Ginny Rhine, Michele Williams, Superintendent- Dave Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and Gary Azzolini, Business Administrator- Bill Doering and Board Secretary- Wendy Saxton. The meeting was open to the public and an opportunity for public comment was provided.

As we do every month, the committee reviewed the expenditures listed in the Purchasing Agenda, which was posted in the Board’s Google Docs folder prior to the Budget and Finance Committee meeting. The Purchasing Agenda also included items of zero value, bids and resolutions. Questions were asked by various individual board members, which were answered by Mr. Doering and other members of the administration. The Purchasing Agenda for this month is in the amount of \$5,005,417.60 for the 2017-18 school year. The Budget & Finance Committee is recommending the approval of the Purchasing Agenda by the full Board.

The committee then reviewed the District lease, sponsorship and other rental agreements and these are also being recommended for board approval.

Based on recent legislation known as Bill S2, the district could stand to lose significant State Aid dollars which would have a significant negative impact on the already-approved 2018-19 budget. We do not believe any district should see a cut in State Aid until the known material flaws in the community wealth calculation in the aid distribution formula are finally addressed. The district is co-hosting a meeting with Brick School district on June 19 whereby districts negatively impacted by Bill S2 have been invited to jointly develop an action plan. We have been communicating with legislators, NJSBA, and the NJ Department of Education, including Mr. Healy communicating directly with NJ Commissioner of Education, Lamont Repollet.

The committee was then advised that the professional appointments will be on the June 2018 regular Board meeting agenda. Finally, the committee was also advised that the free and reduced lunch applications will be done electronically for the 2018-19 year.

Russ Corby, Acting Chair

**TOMS RIVER REGIONAL SCHOOLS BOARD OF EDUCATION
BUILDINGS AND GROUNDS COMMITTEE MEETING MINUTES
June 13, 2018**

The Buildings and Grounds Committee of the Board of Education of Toms River Regional Schools met on June 13, 2018, in Conference Room A at 1144 Hooper Avenue, Toms River, NJ, beginning at 7:15 P.M.

Committee Chair Joe Nardini read the following opening statement: "Good evening and welcome to the Buildings and Grounds Committee Meeting of the Board of Education of Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on June 4, 2018 which constituted at least 48 hours' notice as required by law under the Open Public Meetings Act."

In addition to the Committee Chair, in attendance were Board members Janet Bell, Russ Corby, Gigi Esparza, Dan Leonard, Chris Raimann, Ginny Rhine, and Michele Williams; Assistant Superintendents Debra McKenna, Dr. Marc Natanagara, and Acting Interim Gary Azzolini; Business Administrator Bill Doering; and Capital Projects Manager Mark Wagner. The meeting was open to the public and an opportunity for public comment was provided.

Peter Tomko, Manager of Facilities, was introduced and co-presented on B&G issues with Mr. Wagner.

Old Business discussion:

1. The Energy Savings Improvement Plan boiler projects at four schools (HSS, Washington, EDE, and WDE) approved by the Board went out bid, with bids being received this week. They are being reviewed for presentation to the Board. ESIP lighting projects will go out to bid in July.
2. Traffic warning light projects discussed over the past several months are nearing completion. Cedar Grove and W. Dover are complete. Foundations are in place and lights ready for installation at E. Dover, Silver Bay, and Washington Street. The North Dover solar lights have experienced various delays caused by the bidding, permit, and markout processes, the grant partnership, weather delays, and coordination with police, gas company, and JCP&L. Similar concerns with partners should be resolved before going into potential referendum work.
3. The remediation report for the High School North fieldhouse has come back clean. Rough wiring and plumbing are completed. HVAC installation is in process. Documents are being submitted to the NJDOE for approval of the revised educational use.
4. The implementation of a changing room for children with disabilities at Silver Bay Elementary has received DOE approval and is ready for bidding. The High School South Career Academy *Business and Real Estate Incubator* renovation has been completed and final furniture and technology are being installed over the next two weeks. Progress on the High School East STEAM Academy *Anatomy, Physiology, and Forensics ("Body") Lab* project demolition, ceiling, and electrical work are nearing completion, with lighting and flooring to follow, and furniture installation in July. Both projects were funded by a generous \$255,000 grant from the Hirair and Anna Hovnanian Foundation, made possible by Toms River supporter Edele Hovnanian.

New Business discussion:

1. Approximately forty summer projects are being reviewed and planned, including flooring, sidewalks, security, HVAC, and special projects. The master list will be shared with the Board in the Friday packet.
2. A field at Walnut Street was damaged by use and has been repaired and is now reopened.
3. Leaking chilled water pipes continue to be repaired at High School East. Facilities recommends retaining Maser Consulting to prepare documents for bid and to address further with the referendum.
4. Recent inspections of our first phase solar installations at seven sites indicate a need for maintenance for them to operate at maximum capacity, which will need to be coordinated with roof repairs.
5. An underground storage tank at the 123 Walnut Maintenance complex was tested and traces of chemicals were found, requiring remediation at a cost of approximately \$73,000.
6. Grounds and grass cutting were discussed.

<p style="text-align:center">INSURANCE COMMITTEE MEETING MINUTES June 13, 2018</p>
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The Insurance Committee of the Board of Education of the Toms River Regional Schools met June 13, 2018 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 5:00 P.M. This meeting is not publicly advertised as the committee reviews insurance information, including workers compensation and liability claims, which may include items in litigation or names and case information for individuals, including staff members.

In attendance were Committee Chair- Dan Leonard and Board members Gigi Esparza, Michele Williams and Russ Corby, as well as Business Administrator- William Doering.

Regarding the health insurance broker RFP's, the committee again reviewed the four (4) submissions and continued the evaluation. After considering the high level of professional service we receive, coupled with the significant dollars savings achieved by their efforts, the committee agreed with the recommendation to appoint Business and Governmental Insurance Agency (BGIA) as the health insurance broker for 2018-19.

Regarding the property, casualty and workers compensation insurance program, Fairview Insurance provided a memorandum with their recommendations for 2018-19. They did a market analysis and considered fully-insured program options for our workers compensation program, and in the end concluded that the submissions could not compete with the district's current program structure from a cost standpoint. But in reviewing the components of the primarily self-insured workers compensation program, Fairview has recommended a change in the medical services provider to RWJ Barnabas Health, which is expected to save the district \$43,000 annually.

Dan Leonard, Chair

**PERSONNEL COMMITTEE
MEETING MINUTES**

A Personnel Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Conference Room A, Toms River, New Jersey on June 13, 2018 at 6:00 p.m. This meeting is not publicly advertised as the committee reviews personnel information which includes names of individual staff member as well as possible new staff members.

In attendance were Gigi Esparza, Chair, committee members, Janet Bell, Joe Nardini. Also attending was Russell Corby, Board President.

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The meeting was opened at 6:00 p.m. by Gigi Esparza. David Healy, Superintendent, discussed with the members the personnel being recommended for employment, job descriptions, as well as recommendations for extra-curricular positions being recommended for employment at the board meeting on Tuesday, June 19, 2018.

The committee adjourned at 6:30 p.m.

Gigi Esparza, Chair

Toms River Regional Schools
Board of Education
Policy Committee Meeting Minutes
June 13, 2018

The Policy Committee of the Board of Education of the Toms River Regional Schools took place at 1144 Hooper Avenue, Conference Room A on Wednesday, June 13, 2018. Board Member Gigi Esparza read the following opening statement:

“Good Evening, Welcome to a Policy Committee Meeting of the Board of Education of the Toms River Regional Schools. This meeting was announced to the public through a notice published in the Asbury Park Press on June 4, 2018, which constituted at least 48 hour notice as required by law under the Open Public Meetings Act.”

In addition to Gigi Esparza, in attendance were Board President Russell Corby; Committee members Christopher Raimann, Janet Bell, Joseph Nardini, Michele Williams, Ginny Rhine, and Daniel Leonard; Superintendent David Healy; Business Administrator William Doering; Assistant Superintendents, Marc Natanagara, Ed.D., Debra McKenna and Gary Azzolini; Director of Human Resources Megan Osborn.

Mark Natanagara, Ed.D., Assistant Superintendent, presented the following policies for review and deliberation in preparation for the first reading at the Board of Education meeting on June 19, 2018:

Policy 1550 – Equal Employment/Anti-Discrimination (M)

Regulation 1550 – Equal Employment/Anti-Discrimination (M)

Policy 2431 – Athletic Competition (M)

Regulation 2431.2 – Medical Examination Prior to Participation on a School Sponsored Interscholastic Intramural Team or Squad (M)

Policy 2431.8 - Varsity Letters For Interscholastic Extracurricular Activities (M)

Policy 5350 – Student Suicide Prevention (M)

Regulation 5350 – Student Suicide Prevention (M)

Policy 5533 – Student Smoking (M)

Policy 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)

Regulation 5561 - Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)

Policy 8462 – Reporting Potentially Missing or Abused Children (M)

Members of the public were provided the opportunity to comment.

Gigi Esparza, Board Member

AWARD OF PROFESSIONAL SERVICE CONTRACTS June 19, 2018

THE FOLLOWING CONTRACTS ARE BEING RECOMMENDED FOR THE 2018-19 YEAR:

BOARD ATTORNEY (5 proposals received in our March 2018 request for qualifications):
Carluccio, Leone, Dimon, Doyle & Sacks, L.L.C.- Hourly Rate \$160/hr (attorney/partner rate)

LABOR ATTORNEY (6 proposals received in our March 2018 request for qualifications, used on as as-needed basis):
Cleary, Giacobbe, Alfieri, Jacobs, LLC- Hourly Rate \$165/hr (attorney/partner rate)

SPECIAL EDUCATION ATTORNEY (5 proposals received in our March 2018 request for qualifications, used on as as-needed basis):
Comegno Group, P.C.- Hourly rate \$175/hr (attorney/partner rate)

SPECIAL/CONFLICT ATTORNEY (6 proposals received in our March 2018 request for qualifications):
Montenegro and Montenegro- Hourly rate \$150/hr (attorney/partner rate)
Capehart & Scatchard, P.A.- Hourly rate \$170/hr (attorney/partner rate)

BOND COUNSEL (4 proposals received in our March 2018 request for qualifications, used on as as-needed basis):
McManimon, Scotland & Baumann LLC

DISTRICT ENGINEER (6 proposals received in our March 2018 request for qualifications, used on an as-needed, project by project basis):
Maser Consulting, PA *
DLB Associates
French & Parrello Associates
Luongo Associates, PA
Remington & Vernick Engineers
T&M Associates

*Denotes Engineer of Record

BANKS (per our March 2018 request for qualifications):
Investors Bank
Ocean First
Shore Community Bank
TD Bank
JP Morgan

FINANCIAL ADVISORS (3 proposals per our March 2018 request for qualifications, used on an as-needed basis):
Phoenix Advisors

PROPERTY MANAGEMENT SERVICES - (1 proposal received per our March 2018 request for qualifications):

NAI Atlantic Coast Realty – Property Management: \$3,375 per month or 3% of gross monthly income, whichever is higher (same fee structure as prior year)

INSURANCE BROKERS

Property/casualty broker (4 proposals received per our March 15, 2016 Request for Proposal competitive processes):

Fairview Insurance Agency Associates, Inc– Annual fee of \$77,270 (year #3, 1.5% increase in fee from prior year)

Health insurance broker (4 proposals received per our March 28, 2018 Request for Proposal competitive processes):

Business and Governmental Insurance Agency– Flat fee of \$111,650 (year #1, note that although a new RFP, fee is same as prior year)

Approval of Program and Provider Contracts for Insurance Programs (Property/casualty, workers compensation and health)

THE FOLLOWING IS BEING RECOMMENDED, IN CONJUNCTION WITH THE RECOMMENDATIONS OF THE APPLICABLE BROKER, FOR THE 2018-19 YEAR:

PROPERTY/CASUALTY & WORKERS COMPENSATION PROGRAM

(recommendations made in conjunction with Fairview Insurance)

1. Third Party Administrator ('TPA')/Claim Administrator (servicing P/C and workers compensation programs): Inservco – Flat Annual fee of \$123,420 (this is year #2, 2% increase from prior year)
2. Occupational Medicine/Primary Care Physician: RWJ Barnabas Health Corporate Care– time and service based on actual rates
3. Worker compensation attorney (**2 proposals received per our March 2018 request for qualifications**):
Leitner Tort Defazio Leitner & Brause, PC – Flat annual fee of \$84,276 (same fee as prior year)

HEALTH INSURANCE PROVIDERS (recommendations made in conjunction with Business and Governmental Insurance Agency)

1. Medical and Prescription: Integrity Health (self-insured, year #4 as this went to market for 2015-16. Carriers- Medical: Meritain/Aetna, Rx: Benecard, Stop-loss: Voya)
2. Dental: Delta Dental (fully insured, competitive proposals solicited by BGIA, 2-year rate proposal, decrease of 2.76% from prior year)
3. Vision: Avesis (fully insured, same rates as prior year, year #2)
4. Employee Assistance Program- (**2 proposals received per our March 2018 request for qualifications**):
Barnabas Health – Flat fee of \$4,403 per month (4% decrease in fee from prior year)

RESOLUTION

WHEREAS, the Board of Education of the Toms River Schools issues certain warrants to meet obligations for the payment of materials and services, and

WHEREAS, for various reasons these warrants are still outstanding items against the checking accounts listed below, and

WHEREAS, these outstanding obligations have aged to the point where the Board Secretary has advised the Treasurer of School Monies to stop payment of the warrants involved,

now therefore be it

RESOLVED, that the Board Secretary be authorized to cancel these outstanding obligations on the appropriate account of the Board and to increase the cash balances accordingly by the following amounts:

General	–	Account #349901578	\$ 3,155.98
Field Trip	–	Account #4316168669	\$ 0.00
Cafeteria	–	Account #36129402	\$ 505.53
Net Payroll	–	Account #2088040005140	\$ 0.00
Payroll Agency	–	Account #4000074823	\$ 0.00

and be it further

RESOLVED, that this Resolution and the supporting list of warrant numbers and amounts be affixed in the Board Minutes.

ADOPTED:

ACCOUNT TITLE: GENERAL

June-18

ACCOUNT NUMBER: 349901578

BANK: INVESTORS

<u>CHECK #</u>	<u>DATE ISSUED</u>	<u>AMOUNT</u>
249079	1/19/2017	\$ 442.00
249080	1/19/2017	\$ 442.00
249081	1/19/2017	\$ 442.00
249082	1/19/2017	\$ 442.00
252015	4/27/2017	\$ 85.00
252546	5/11/2017	\$ 82.00
252480	5/11/2017	\$ 240.00
252581	5/25/2017	\$ 15.00
252734	5/25/2017	\$ 23.00
252791	5/25/2017	\$ 10.00
252832	5/25/2017	\$ 9.99
252841	5/25/2017	\$ 10.00
252843	5/25/2017	\$ 9.00
252930	5/25/2017	\$ 6.00
252949	5/25/2017	\$ 10.00
252957	5/25/2017	\$ 3.99
253324	6/8/2017	\$ 442.00
253325	6/8/2017	\$ 442.00
		<hr/>
		\$ 3,155.98

ACCOUNT TITLE: CAFETERIA

June-18

ACCOUNT NUMBER: #03-6129402

BANK: TD BANK

<u>CHECK #</u>	<u>DATE</u>	<u>AMOUNT</u>
410276	3/2/2017	\$ 87.72
410483	6/23/2017	\$ 8.00
410490	6/23/2017	\$ 23.40
410493	6/23/2017	\$ 27.50
410497	6/23/2017	\$ 5.10
410502	6/23/2017	\$ 12.20
410507	6/23/2017	\$ 7.00
410510	6/23/2017	\$ 13.65
410518	6/23/2017	\$ 11.30
410519	6/23/2017	\$ 8.25
410523	6/23/2017	\$ 5.10
410526	6/23/2017	\$ 7.49
410536	6/23/2017	\$ 13.75
410540	6/23/2017	\$ 6.25
410547	6/23/2017	\$ 20.00
410553	6/23/2017	\$ 7.75
410556	6/23/2017	\$ 10.37
410568	6/23/2017	\$ 21.55
410593	6/23/2017	\$ 7.40
410605	6/23/2017	\$ 9.50
410613	6/23/2017	\$ 5.60
410620	6/23/2017	\$ 10.40
410622	6/23/2017	\$ 6.55
410628	6/23/2017	\$ 12.30
410629	6/23/2017	\$ 11.50
410637	6/23/2017	\$ 12.45
410641	6/23/2017	\$ 7.60
410642	6/23/2017	\$ 17.25
410643	6/23/2017	\$ 13.60
410651	6/23/2017	\$ 10.00
410662	6/23/2017	\$ 6.40
410672	6/23/2017	\$ 10.90
410707	6/30/2017	\$ 21.00
410873	11/21/2017	\$ 46.70
		\$ 505.53

**Shared Services Agreement for the Provision of Services of
Special Law Enforcement Officers (“SLEO”) Class III Police Officers at
South Toms River Schools for the
School Years 2018 to 2025**

WHEREAS, the Toms River Regional Schools Board of Education, (“TRRS Bd. of Ed.”), has approved the Employment of Class III Police Officers to be located in the South Toms River District School; and

WHEREAS, the TRRS Bd. Of Ed. has agreed to fund a portion of the costs of employing said Officers for the reasons set forth in the TRRS Bd. of Ed, Resolution dated June 19, 2018; and

WHEREAS, the Borough of South Toms River has determined to offer such partially subsidized security service as a Borough program; and

WHEREAS, the Borough and TRRS Bd. of Ed. wish to provide a safe and secure educational environment for the children attending South Toms River District Schools; and

WHEREAS, The Uniform Shared Services and Consolidation Act (c. 63, P.L. 2007 (as amended by c. 55, P.L. 2011), provides a mechanism for making such contracts between public agencies; and

WHEREAS, N.J.S.A. 40A:65-8 authorizes a municipality to contract, with any public or private entity, for provisions of any service which the municipality itself could provide directly; and

WHEREAS, N.J.S.A. 40A:14-146.10 sets forth the requirements for SLEO Class III Police Officers; and

WHEREAS, the Borough has included in its annual budget the costs for two (2) Class III Police Officers, 50% of which is to be reimbursed by TRRS Bd. of Ed.; and

NOW, THEREFORE, BE IT RESOLVED that the following Shared Services Agreement shall be entered into between the Borough of South Toms River and the Toms River Regional Schools Board of Education to implement and fund the employment of two (2) Class III Police Officers for placement in the Borough of South Toms River School District.

This Agreement sets forth the specific provisions for the Shared Services Agreement between the Borough and the Toms River Regional Schools Board of Education for the provisions and funding of two (2) Class III Police Officers, in accordance with N.J.S.A. 40A:65-8 and 40A:14-146.10, as follows:

- 1) The TRRS Bd. of Ed. does hereby agree to provide funding for 50% of the cost to provide two (2) Class III Police Officers in an amount not to exceed fourteen thousand four hundred dollars (\$14,400) during the 2018-2019 school year.
- 2) The Borough shall assume all responsibility for qualifying, hiring, supervising and compensating the Special Law Enforcement Officers described herein for the Class III Police Officers' services; all in the manner as is set forth in N.J.S.A. 40A:14-146.10 for Class III Police Officers.
- 3) The Borough will calculate the total cost of providing such Class III Police Officers including but not limited to insurance, administrative, operating costs, salaries and benefits. An itemized estimate of such costs shall be provided to the TRRS Bd. of Ed. on or before July 1 of the school year. The Borough shall, upon request from the TRRS Bd. of Ed. provide the TRRS Bd. of Ed. with reasonable backup documentation relating to the estimated costs.
- 4) Both parties agree that should the cost projections struck on July 1st of each year demonstrate an annualized cost beyond the amount set forth, the Borough shall determine whether the reimbursement shall be increased, or such other modifications that may be mutually agreed upon shall be made.

- 5) This Agreement shall be in force for the school year 2018-2019 and automatically renew each year as adjusted for costs, until 2025-2026 school years, unless terminated by either party sooner.
- 6) This Agreement shall take effect upon adoption of an authorizing resolution by the Borough of South Toms River and by adoption of the appropriate authorizing resolution by the Toms River Regional Schools Board of Education, and execution of this document by their governing officials.
- 7) As required by law, any obligation of the TRRS Bd. of Ed. to pay monies in excess of the \$14,400 as approved in the District's 2018-2019 school budget for this purpose is contingent upon the lawful transfer of funds.

Dated: _____

By: _____

**Reverend Oscar L. Cradle Sr.
Mayor of South Toms River**

Dated: _____

By: _____

**Russell Corby, President of the
Toms River Regional Schools
Board of Education**

Extract from minutes of a regular meeting of The Board of Education of the Toms River Regional School District in the County of Ocean, New Jersey held on _____, 2018 in Toms River, New Jersey at ____:____ p.m.

PRESENT:

ABSENT:

_____ introduced the adoption of the following Resolution and _____ seconded the motion:

RESOLUTION AUTHORIZING THE SUBMISSION OF SCHOOL FACILITIES PROJECT APPLICATIONS TO THE NEW JERSEY DEPARTMENT OF EDUCATION BY THE BOARD OF EDUCATION OF THE TOMS RIVER REGIONAL SCHOOL DISTRICT IN THE COUNTY OF OCEAN AND OTHER MATTERS RELATED THERETO

Whereas, The Board of Education of the Toms River Regional School District in the County of Ocean, New Jersey (the "Board" when referring to the governing body, and the "School District" when referring to the territorial boundaries and the legal entity governed by the Board) is authorized to undertake renovations and improvements of its existing facilities as well as purchase the associated equipment and furniture necessary to provide a thorough and efficient education to the students of the School District; and

Whereas, the Board has identified a renovation need as well as an educational need at Toms River High School North; and

Whereas, as a result of study and deliberation of various options available, the Board wants to authorize the preparation and submission of school facilities project application to the New Jersey Department of Education, Office of School Facilities (the "Department of Education") for the approval of fieldhouse renovations at HS North to include an educational

space consisting of a P.E. classroom for Weight Training and a Viewing Room along with other necessary renovations;

Now Therefore Be It Resolved by The Board of Education of the Toms River Regional School District in the County of Ocean, New Jersey as follows:

Section 1. The Board hereby authorizes the Superintendent of Schools, School Business Administrator/Board Secretary, and the Manager of Capital Projects to submit a school facilities project applications to the Department of Education, pursuant to the requirements of *N.J.A.C. 6A:26-3.1 et seq.*, for approval as an ‘Other Capital Project’.

Section 2. The Board hereby approves the Educational Specifications and the drawings of the proposed capital improvements to the High School North campus and hereby authorizes the submission of documents and supporting documentation as necessary, to the Department of Education.

Section 3. The Board hereby authorizes, if necessary, any amendments to its long range facilities plan in order to undertake the capital improvements being anticipated.

Section 4. The Manager of Capital Projects is hereby authorized to provide a certified copy of this resolution to the Department of Education along with the school facilities project applications approved herein.

This resolution shall take effect immediately.

CERTIFICATE

I, Wendy L. Saxton, Board Secretary of the Board of Education of the Toms River Regional School District in the County of Ocean, New Jersey, hereby certify that the foregoing annexed extract from minutes of a meeting of the Board of Education duly called and held on _____, 2018 has been compared by me with the original minutes as officially recorded in my office in the minute book of the Board of Education and is a true, complete and correct copy thereof, and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Board of Education on this ____ day of _____, 2018.

Wendy L. Saxton, Secretary

**RESOLUTION OF THE TOMS RIVER REGIONAL SCHOOLS
BOARD OF EDUCATION
JUNE 19, 2018**

WHEREAS, the Toms River Regional Schools District (“TR District”) by letter dated February 12, 2018 to Senate President, Stephen M. Sweeney, reported that the TR District has been underfunded pursuant to the 2008 School Funding Reform Act (“SFRA”), while other district are overfunded; and

WHEREAS, the TR District has stated that underfunding is the result of SFRA’s “Wealth Calculation” being deficient in that it: (i) omits millions of dollars of ratables that are excluded from the calculation due to payment in lieu of taxes (“Pilots”), abatement programs and other tax incentive programs; (ii) fails to require communities to conduct reevaluations for as long as twenty-five (25) years; and (iii) includes only personal income and not income from business; and

WHEREAS, the TR District has been and continues to be the most adversely impacted community in the County and State by the loss of ratables due to the devastation brought by Super Storm Sandy; and

WHEREAS, the TR District has the fourth lowest total spending per pupil in the State for districts over 3500 students and is approximately thirty million dollars (\$30,000,000.00) under adequacy funding pursuant to SFRA. Further the TR District is receiving approximately \$3.6 million less in State aid yearly than it did in the 2009-10 school year. Cumulatively TR District has lost over \$40 million in State aid over the past eight (8) years; and

WHEREAS, increasing costs and a capital improvement facilities upgrades for the TR District’s eighteen (18) schools is urgently needed, requiring expenditures of over one hundred million dollars (\$100,000,000.00); and

WHEREAS, failure to correct the SFRA’s formula for calculating the TR District’s entitlement and to fully fund such entitlement may preclude the TR District from providing the students of the TR District a thorough and efficient education; and

NOW, THEREFORE, BE IT RESOLVED that the Governor of the State of New Jersey together with the Senate and Assembly are requested to appoint a task force to examine and make recommendations concerning the exclusion of ratables arising from Pilots and Abatement programs in determining a districts “Wealth Calculation”; and

BE IT FURTHER RESOLVED, that communities who have not complied with N.J.S.A. 54:4-23 should be required to conduct revaluations or reassessments; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Commissioner of Education.

CERTIFICATION

We the undersigned members of the Toms River Regional School Board of Education do hereby certify that the foregoing is a true copy of a resolution duly adopted at the Board of Education regular action meeting held on the 19th day of June, 2018.

Russell K. Corby, Board President

**PROJECT LABOR AGREEMENT
COVERING CONSTRUCTION AND RENOVATIONS OF
“REBUILDING OUR SCHOOLS” TOMS RIVER REGIONAL SCHOOLS
ENERGY SAVINGS IMPROVEMENT PROGRAM (ESIP) VARIOUS
LOCATIONS IN TOMS RIVER, NEW JERSEY**

ARTICLE 1 - PREAMBLE

WHEREAS, _____, the General Contractor, on behalf of itself, and reflecting the objectives of the Toms River Regional Schools, as Owner, desires to provide for the efficient, safe, quality, and timely completion of certain large public works projects, in a manner designed to afford lower reasonable costs to the Toms River Regional Schools, the Owner, and the Public it represents, and the advancement of public policy objectives;

WHEREAS, this Project Labor Agreement will foster the achievement of these goals, inter alia by:

- (1) ensuring a reliable source of skilled and experienced labor;
- (2) standardizing the terms and conditions governing the employment of labor on the Project;
- (3) permitting wide flexibility in work scheduling and shift hours and times; from those which otherwise might obtain;
- (4) receiving negotiated adjustments as to work rules and staffing requirements from those which otherwise might obtain;
- (5) providing comprehensive and standardized mechanisms for the settlement of work disputes, including those relating to jurisdiction;
- (6) avoiding the costly delays of potential strikes, slowdowns, walkouts, picketing and other disruptions arising from work disputes, and promote labor harmony and peace for the duration of the Project.

(7) furthering public policy objectives as to improved employment opportunities for minorities, women and the economically disadvantaged in the construction industry;

(8) expediting the construction process;

and, **WHEREAS**, the signatory Unions desire the stability, security and work opportunities afforded by a Project Labor Agreement;

and **WHEREAS**, the Parties desire to maximize Project safety conditions for both workers and the public,

NOW, THEREFORE, the Parties enter into this Agreement:

SECTION 1. PARTIES TO THE AGREEMENT

This is a Project Labor Agreement ("Agreement") entered into by and between the General Contractor, and their successors and assigns, for the construction and renovation of the Energy Savings and Improvement Program (ESIP) work for the Toms River Regional Schools to be performed on the property of said school district in the State of New Jersey and by the Monmouth & Ocean Counties Building and Construction Trades Council, AFL-CIO, on behalf of itself and its affiliates and members.

ARTICLE 2 - GENERAL CONDITIONS

SECTION 1. DEFINITIONS

Throughout this Agreement, the Union party and the Building Trades Council are referred to singularly and collectively as "the Union(s)" where specific reference is made to "Local Unions" that phrase is sometimes used; the term "Contractor(s)" shall include the General Contractor (GC), and all signatory contractors, and their subcontractors of whatever tier, engaged in on-site Project construction work within the scope of this Agreement as defined in Article III; the Toms River Regional Schools is referenced as (Owner); the Monmouth & Ocean Counties

Building and Construction Trades Council, AFL-CIO is referenced as the BTC, and the work covered by this Agreement (as defined in Article III) is referred to as the "Project".

SECTION 2. CONDITIONS FOR AGREEMENT TO BECOME EFFECTIVE

The Agreement shall not become effective unless executed by the BTC and the GC and will remain in effect until the completion of the Project.

SECTION 3. ENTITIES BOUND & ADMINISTRATION OF AGREEMENT

This Agreement shall be binding on all signatory Unions and the General Contractor and all signatory Contractors performing on-site Project work, including site preparation and staging areas, as defined in Article 3. The Contractors shall include in any subcontract that they let, for performance during the term of this Agreement, a requirement that their subcontractors, of whatever tier, become signatory and bound by this Agreement with respect to subcontracted work performed within the scope of Article 3. This Agreement shall be administered by the GC on behalf of all Contractors.

SECTION 4. SUPREMACY CLAUSE

This Agreement, together with the local Collective Bargaining Agreements appended hereto as Schedule A represents the complete understanding of all signatories and supersedes any national agreement, local agreement or other collective bargaining agreement of any type which would otherwise apply to this Project, in whole or in part, except for all work performed under the NTD Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, all instrument calibration work and loop checking shall be performed under the terms of the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, and the National Agreement of the International Union of Elevator Constructors, with the exception of Article VII, IX and X of this Project Agreement, which shall apply to such work.. Where a subject covered by the provisions, explicit or implicit, of this Agreement is also covered by a Schedule A, the provisions of this Agreement shall prevail. It is further understood that neither the GC nor any Contractor shall be required to sign any other agreement as a condition of performing work on this Project. No practice, understanding or

agreement between a Contractor and Local Union, which is not explicitly set forth in this Agreement shall be binding on this Project unless endorsed in writing by the GC.

SECTION 5. LIABILITY

The liability of any Contractor and the liability of any Union under this Agreement shall be several and not joint. The GC and any Contractor shall not be liable for any violations of this Agreement by any other Contractor and the BTC and Local Unions shall not be liable for any violations of this Agreement by any other Union.

SECTION 6. THE GENERAL CONTRACTOR

The GC shall require in its bid specifications for all work within the scope of Article 3 that all successful bidders, and their subcontractors of whatever tier, become bound by, and signatory to, this Agreement. TOMS RIVER REGIONAL SCHOOLS is not a party to and shall not be liable in any manner under this Agreement. It is understood that nothing in this Agreement shall be construed as limiting the sole discretion of the Toms River Regional Schools in determining which Contractors shall be awarded contracts for Project work. It is further understood that the Toms River Regional Schools has sole discretion at any time to terminate, delay or suspend the work, in whole or part, on this Project.

SECTION 7. AVAILABILITY AND APPLICABILITY TO ALL SUCCESSFUL BIDDERS

The Unions agree that this Agreement will be made available to, and will fully apply to any successful bidder for Project work who becomes signatory thereto, without regard to whether that successful bidder performs work at other sites on either a union or non-union basis and without regard to whether employees of such successful bidder are, or are not, members of any unions. This Agreement shall not apply to the work of any Contractor or GC, which is performed at any location other than a Project site, as defined in Article 3, Section 1.

ARTICLE 3 - SCOPE OF THE AGREEMENT

The Project work covered by this Agreement shall be as defined and limited by the following sections of this Article.

SECTION 1: THE WORK

This Agreement shall apply to all on-site public construction work for the Toms River Regional Schools performed on the construction and renovation (ESIP) of Toms River Regional Schools, Toms River, Ocean County, New Jersey.

The scope of work is confined to the on-site Project work contained in the scope of the final construction contract of the General Contractor.

SECTION 2. EXCLUDED EMPLOYEES

The following persons are not subject to the provisions of this Agreement, even though performing work on the Project:

- a. Superintendents, supervisors (excluding superintendents and general supervisors and forepersons specifically covered by a craft's Schedule A), engineers, inspectors and testers (excluding divers specifically covered by a craft's Schedule A), quality control/assurance personnel, timekeepers, mail carriers, clerks, office workers, messengers, guards, non-manual employees, and all professional, engineering, administrative and management persons;
- b. Employees of Owner or any State agency, authority or entity or employees of any municipality or other public employer;

Employees and entities engaged in off-site manufacture, modifications, repair, maintenance, assembly, painting, handling or fabrication of project components, materials, equipment or machinery, unless such offsite operations are covered by the New Jersey Prevailing Wage Act (for example, by being dedicated exclusively to the performance of the public works contract or building project and are adjacent to the site of work), or involved in deliveries to and from the Project site excepting local

Deliveries of all major construction materials including fill, ready mix, concrete and cement, asphalt and other items which are covered by this Agreement.

- c. Employees of the GC, excepting those performing manual, on-site construction labor who will be covered by this Agreement;
- d. Employees engaged in on-site equipment warranty.
- e. Employees engaged in geophysical testing (whether land or water) other than boring for core samples;
- f. Employees engaged in laboratory or specialty testing or inspections;
- g. Employees engaged in ancillary Project work performed by third parties such as electric utilities, gas utilities, telephone utility companies, and railroads.

SECTION 3. NON-APPLICATION TO CERTAIN ENTITIES

This Agreement shall not apply to the parents, affiliates, subsidiaries, or other joint or sole ventures of any Contractor or of GC, which do not perform work at this Project. It is agreed, for the purposes of this Agreement only, that this Agreement does not have the effect of creating any joint employment, single employer or alter ego status among the Owner, the GC and/or any Contractor. The Agreement shall further not apply to the Owner or any other state or county agency, authority, or other municipal or public entity and nothing contained herein shall be construed to prohibit or restrict the Owner or its employees of any other state authority, agency or entity and its employees from performing on or off-site work related to the Project. As the contracts which comprise the Project work are completed and accepted, the Agreement shall not have further force or effect on such items or areas except where inspections, additions, repairs, modifications, check-out and/or warranty work are assigned in writing (copy to Local Union involved) by the General Contractor for performance under the terms of this Agreement.

ARTICLE 4 - UNION RECOGNITION AND EMPLOYMENT

SECTION 1. PRE-HIRE RECOGNITION

The Contractors recognize the signatory Unions as the sole and exclusive bargaining representatives of all craft employees who are performing on-site Project work within the scope of this Agreement as defined in Article 3.

SECTION 2. UNION REFERRAL

A. The Contractors agree to hire Project, craft employees covered by this Agreement through the job referral systems and hiring halls (where the referrals meet the qualifications set forth in items 1, 2, and 4 subparagraph B) established in the Local Unions' area collective bargaining agreements (attached as Schedule A to this Agreement). Notwithstanding this, the Contractors shall have sole rights to determine the competency of all referrals; the number of employees required (except with regard to piledriving); the selection of employees to be laid-off (subject to the applicable procedures in Schedule A for permanent and/or temporary layoffs and except as provided in Article 5, Section 3); and the sole right to reject any applicant referred by a Local Union, subject to the show-up payments required in the applicable Schedule A. In the event that a Local Union is unable to fill any request for qualified employees within a 48-hour period after such requisition is made by the Contractor (Saturdays, Sundays, and holidays excepted), the Contractor may employ qualified applicants from another competent source. In the event that the Local Union does not have a job referral system, the Contractor shall give the Local Union first preference to refer applicants, subject to the other provisions of this Article. The Contractor shall notify the Local Union of the Project, craft employees hired within its jurisdiction from any source other than referral by the Union.

B. Following the employment of the first employee in each craft under Schedule A or the procedure set forth above in paragraph A, a Contractor may request by name, and the Local will honor, referral of persons who have applied to the Local for Project work and who meet the following qualifications as determined by a Committee of 3 designated, respectively, by the applicable Local Union, the GC and a mutually selected third party or, in the absence of agreement, the permanent arbitrator (or designee) designated in Article 7:

- (1) possess any license required by NJ law for the Project work to be performed;
- (2) have worked a total of at least 1000 hours in the Construction craft during the prior 3 years;
- (3) were on the Contractor's active payroll for at least 60 out of the 180 calendar days prior to the contract award;
- (4) have demonstrated ability to safely perform the basic function of the applicable trade.

No more than 12 per centum of the employees covered by this Agreement, per Contractor by craft, shall be hired through the special provisions above (any fraction shall be rounded to the next highest whole number).

C. A certified MBE/WBE contractor may request from the Workforce Coordinator, through the GC, an exception to, and waiver of, the above per centum limitation upon the number of it's employees to be hired through the special provision of Section 2.B above. This exception is based upon hardship and demonstration by the contractor that the Project work would be the contractor's only job and that it would be obliged to lay off qualified minority and female employees in its current workforce moving from the last job. The exception and waiver are also conditioned upon the employees meeting the qualifications as set forth in Section 2.B above.

SECTION 3. NON-DISCRIMINATION IN REFERRALS

The Unions represent that their hiring halls and referral systems will be operated in a non-discriminatory manner and in full compliance with all applicable federal, state and local laws and regulations, which require equal employment opportunities. Referrals shall not be affected in any way by the rules, regulations, bylaws, constitutional provisions or any other aspects or obligations of union membership, policies or requirements and shall be subject to such other conditions as are established in this Article. No employment applicant shall be discriminated against by any referral system or hiring hall because of the applicant's union membership, or lack thereof.

SECTION 4. MINORITY AND FEMALE REFERRALS

In the event a Union either fails, or is unable, to refer qualified minority or female applicants in percentages equaling Project affirmative action goals as set forth in the Owners bid specifications, the Contractor may employ qualified minority or female applicants from any other available source as Apprentice Equivalents. Apprentice Equivalents will have completed a DOL approved training program, applied to take a construction Apprenticeship test, and will be paid at not less than the applicable equivalent Apprentice rate. With the approval of the Local Administrative Committee (LAC), experience in construction related areas may be accepted as meeting the above requirements.

SECTION 5. CROSS AND QUALIFIED REFERRALS

The Unions shall not knowingly refer to a Contractor an employee then employed by another Contractor working under this Agreement. The Local Unions will exert their utmost efforts to recruit sufficient numbers of skilled and qualified craft employees to fulfill the requirements of the Contractor.

SECTION 6. UNION DUES / WORKING ASSESMENTS

All employees covered by this Agreement shall be subject to the union security provisions contained in the applicable Schedule A local agreements, as amended from time to time, but only for the period of time during which they are performing on-site Project work and only to the extent of rendering payment of the applicable union dues and assessments uniformly required for union membership in the Local Union, signatory to this Agreement, which represents the craft in which the employee is performing Project work. No employee shall be discriminated against at the Project site because of the employee's union membership or lack thereof. In the case of unaffiliated employees, the dues payment can be received by the Unions as a working assessment fee.

SECTION 7. CRAFT FOREPERSONS AND GENERAL FOREPERSONS

The selection of craft forepersons and/or general forepersons and the number of forepersons required shall be solely the responsibility of the Contractor except where otherwise provided by specific provisions of an applicable Schedule A. All forepersons shall take orders exclusively from the designated Contractor representatives. Craft foreperson shall be designated as working forepersons at the request of the Contractor, except when an existing local Collective Bargaining Agreement prohibits a foreperson from working when the craftsperson he is leading exceed a specified number.

ARTICLE 5 - UNION REPRESENTATION

SECTION 1. LOCAL UNION REPRESENTATIVE

Each Local Union representing on-site Project employees shall be entitled to designate in writing (copy to General Contractor involved) representatives, including the Business Manager, who shall be afforded access to the Project.

SECTION 2. STEWARDS

(a) Each Local Union shall have the right to designate a working journey person as a Steward and an alternate, and shall notify the Contractor and GC of the identity of the designated Steward (and alternate) prior to the assumption of such duties. Stewards shall not exercise supervisory functions and will receive the regular rate of pay for their craft classifications. There will be no non-working Stewards on the Project.

(b) In addition to their work as an employee, the Steward shall have the right to receive complaints or grievances and to discuss and assist in their adjustment with the Contractor's appropriate supervisor. Each Steward shall be concerned with the employees of the Steward's Contractor and, if applicable, subcontractors of that Contractor, but not with the employees of any other Contractor. The Contractor will not discriminate against the Steward in the proper performance of Union duties.

(c) The Stewards shall not have the right to determine when overtime shall be worked, or who shall work overtime, except pursuant to a Schedule A provision providing procedures for the equitable distribution of overtime.

SECTION 3. LAYOFF OF A STEWARD

Contractors agree to notify the appropriate Union 24 hours prior to the layoff of a Steward, except in cases of discipline or discharge for just cause. If a Steward is protected against layoff by a Schedule A, such provisions shall be recognized to the extent the Steward possesses the necessary qualifications to perform the work required. In any case in which a Steward is discharged or disciplined for just cause, the Local Union involved shall be notified immediately by the Contractor.

ARTICLE 6 - MANAGEMENT'S RIGHTS

SECTION 1. RESERVATION OF RIGHTS

Except as expressly limited by a specific provision of this Agreement, Contractors retain full and exclusive authority for the management of their Project operations including, but not limited to: the right to direct the work force, including determination as to the number to be hired and the qualifications therefore; the promotion, transfer, layoff of its employees; or the discipline or discharge for just cause of its employees; the assignment and schedule of work; the promulgation of reasonable Project work rules; and, the requirement, timing and number of employees to be utilized for overtime work. No rules, customs, or practices, which limit or restrict productivity or efficiency of the individual, as determined by the Contractor, GC, and/or joint working efforts with other employees shall be permitted or observed.

SECTION 2. MATERIALS, METHODS & EQUIPMENT

There shall be no limitations or restriction upon the contractors' choice of materials, techniques, methods, technology or design, or, regardless of source or location, upon the use and installation of equipment, machinery, package units, pre-cast, pre-fabricated, pre-finished, or pre-assembled materials, tool, or other labor-saving devices. Contractors may, without restriction, install or use materials, supplies or equipment regardless of their source. The on-site installation or application of such items shall be performed by the craft having jurisdiction over such work; provided, however, it is recognized that other personnel having special qualifications may participate, in a supervisory capacity, in the installation, check-out or testing of specialized or unusual equipment or facilities as designated by the Contractor. Notwithstanding the foregoing statement of contractor rights, prefabrication issues relating to work traditionally performed at the job site shall be governed pursuant to the terms of the applicable Schedule A. There shall be no restrictions as to work, which is performed off-site for the Project, except for 1) offsite operations work covered under the New Jersey Prevailing Wage Act or 2) done in a fabrication center, tool yard, or batch plant dedicated exclusively to the performance of work on the Project, and located adjacent to the "site of work".

ARTICLE 7 - WORK STOPPAGES AND LOCKOUTS

SECTION 1. NO STRIKES-NO LOCKOUT

There shall not be strikes, sympathy strikes, picketing, work stoppages, slowdowns, hand billing, demonstrations or other disruptive activity at the Project for any reason by any Union or employee against any Contractor or employer while performing work at the Project. There shall be no other Union, or concerted or employee activity which disrupts or interferes with the operation of the existing free flow of traffic in the project area. Failure of any Union or employee to cross any picket line established by any union, signatory or non-signatory to this Agreement, or the picket or demonstration line of any other organization, at or in proximity to the Project site is a violation of this Article. There shall be no lockout at the Project by any signatory Contractor. Contractors and Unions shall take all steps necessary to ensure compliance with this Section 1 and to ensure uninterrupted construction and the free flow of traffic in the project area for the duration of this Agreement.

SECTION 2. DISCHARGE FOR VIOLATION

A Contractor may discharge any employee violating Section 1, above, and any such employee will not be eligible thereafter for referral under this Agreement for a period of 100 days.

SECTION 3. NOTIFICATION

If a Contractor contends that any Union has violated this Article, it will notify the appropriate district or area council of the Local Union involved advising of such fact, with copies of the notification to the Local Union and the BTC. The district or area council, and the BTC shall each instruct, order and otherwise use their best efforts to cause the employees, and/or the Local Unions to immediately cease and desist from any violation of this Article. A district or area council, or the BTC complying with these obligations shall not be liable for the unauthorized acts of a Local Union or its members.

SECTION 4. EXPEDITED ARBITRATION

Any Contractor or Union alleging a violation of Section 1 of this Article may utilize the expedited procedure set forth below (in lieu of, or in addition to, any actions at law or equity) that may be brought.

- a. A party invoking this procedure shall notify J.J. Pierson Jr, Esq., at 51 JFK Parkway, First Floor West, Short Hills , New Jersey 07078, telephone number (973) 359-8100, fax number (973) 359-8161 ,who shall serve as Arbitrator under this expedited arbitration procedure. In the event that J.J. Pierson is unable to serve, a party invoking this procedure shall notify Gary Kendellen, who shall serve as arbitrator under this expedited procedure. Copies of such notification will be simultaneously sent to the alleged violator and, if a Local Union is alleged to be in violation, it's International, the GC , and the BTC.
- b. The Arbitrator shall thereupon, after notice as to time and place to the Contractor, the GC, the Local Union involved, and the BTC, hold a hearing within 48 hours of receipt of the notice invoking the procedure it is contended that the violation still exists. The hearing will not, however, be scheduled for less than 24 hours after the notice to the district or area council required by Section 3 above. Hearings shall be held at the jobsite or at the Newark office of the New Jersey State Board of Mediation, as directed by the Arbitrator.
- c. All notices pursuant to this Article may be by telephone, telegraph, hand delivery, or fax, confirmed by overnight delivery, to the arbitrator, Contractor or Union involved. The hearing may be held on any day including Saturdays or Sundays. The hearing shall be completed in one session, which shall not exceed 8 hours duration (no more than 4 hours being allowed to either side to present their case, and conduct their cross examination) unless otherwise agreed. A failure of any Union or

Contractor to attend the hearing shall not delay the hearing of evidence by those present or the issuance of an award by the Arbitrator.

- d. The sole issue at the hearing shall be whether a violation of Section 1, above, occurred. If a violation is found to have occurred, the Arbitrator shall issue a Cease and Desist Award restraining such violation and serve copies on the Contractor and Union involved. The Arbitrator shall have no authority to consider any matter in justification, explanation or mitigation of such violation or to award damages, which issue is reserved solely for court proceedings, if any. The Award shall be issued in writing within 3 hours after the close of the hearing, and may be issued without an Opinion. If any involved party desires an Opinion, one shall be issued within 15 calendar days, but its issuance shall not delay compliance with, or enforcement of, the Award.
- e. An Award issued under this procedure may be enforced by any court of competent jurisdiction upon the filing of the Agreement together with the Award. Notice of the filing of such enforcement proceedings shall be given to the Union or Contractor involved. In any court proceeding to obtain a temporary or preliminary order enforcing the arbitrator's Award as issued under this expedited procedure, the involved Union and Contractor waive their right to a hearing and agree that such proceedings may be ex parte, provided notice is given to opposing counsel. Such agreement does not waive any party's right to participate in a hearing for a final court order of enforcement or in any contempt proceeding.
- f. Any rights created by statute or law governing arbitration proceedings which are inconsistent with the procedure set forth in this Article, or which interfere with compliance thereto, are hereby waived by the Contractors and Unions to whom they accrue.

- g. The fees and expenses of the Arbitrator shall be equally divided between the involved Contractor and Union.

SECTION 5. ARBITRATION OF DISCHARGES FOR VIOLATION

Procedures contained in Article 9 shall not be applicable to any alleged violation of this Article, with the single exception that an employee discharged for violation of Section 1, above, may have recourse to the procedures of Article 9 to determine only if the employee did, in fact, violate the provisions of Section 1 of this Article; but not for the purpose of modifying the discipline imposed where a violation is found to have occurred.

ARTICLE 8. - LOCAL ADMINISTRATIVE COMMITTEE (LAC)

SECTION 1. MEETINGS

The Local Administrative Committee (LAC) will meet on a regular basis to 1) Implement and oversee the Agreement procedures and initiatives; 2) monitor the effectiveness of the Agreement; and 3) identify opportunities to improve efficiency and work execution.

SECTION 2. COMPOSITION

The LAC will be co-chaired by the President of the Monmouth & Ocean Counties Building and Construction Trades Council or his designee, and designated official of the GC. It will be comprised of representatives of the local unions signatory to the project labor agreement (PLA) and representatives of the GC and other contractors on the project.

ARTICLE 9 - GRIEVANCE & ARBITRATION PROCEDURE

SECTION 1. PROCEDURE FOR RESOLUTION OF GRIEVANCES

Any question, dispute or claim arising out of, or involving the interpretation or application of this Agreement (other than jurisdictional disputes or alleged violations of Article 7, Section 1) shall be considered a grievance and shall be resolved pursuant to the exclusive

procedure of the steps described below; provided, in all cases, that the question, dispute or claim arose during the term of this Agreement.

Step 1:

(a) When any employee covered by this Agreement feels aggrieved by a claimed violation of this Agreement, the employee shall, through the Local Union business representative or job steward give notice of the claimed violation to the work site representative of the involved Contractor. To be timely, such notice of the grievance must be given within 7 calendar days after the act, occurrence, or event giving rise to the grievance, or after the act, occurrence or event became known or should have become known to the Union. The business representative of the Local Union or the job steward and the work site representative of the involved Contractor shall meet and endeavor to adjust the matter within 7 calendar days after timely notice has been given. If they fail to resolve the matter within the prescribed period, the grieving party, may, within 7 calendar days thereafter, pursue Step 2 of the grievance procedure by serving the involved Contractor and the General Contractor with written copies of the grievance setting forth a description of the claimed violation, the date on which the grievance occurred, the provisions of the Agreement alleged to have been violated. Grievances and disputes settled at Step 1 are non-precedential except as to the specific Local Union, employee and Contractor directly involved, unless the settlement is accepted in writing, by the General Contractor, as creating a precedent.

(b) Should any signatory to this Agreement have a dispute (excepting jurisdictional disputes or alleged violations of Article 7, Section 1) with any other signatory to this Agreement and, if after conferring, a settlement is not reached within 7 calendar days, the dispute shall be reduced to writing and proceed to Step 2 in the same manner as outlined in subparagraph (a) for the adjustment of employee grievances.

Step 2:

The Business Manager or designee of the involved Local Union, together with representatives of the BTC, the involved Contractor, and the General Contractor shall meet in Step 2 within 5 calendar days of the written grievance to arrive at a satisfactory settlement.

Step 3:

(a) If the grievance shall have been submitted but not resolved in Step 2, any of the participating Step 2 entities may, within 14 calendar days after the initial Step 2 meeting, submit the grievance in writing (copies to other participants) to the next available arbitrator of the panel of arbitrators consisting of J.J. Pierson Jr., Esq., Gary Kendellen and Wellington Davis, who shall serve as arbitrator under this expedited procedure. The Labor Arbitration Rules of the American Arbitration Association shall govern the conduct of the arbitration hearing, at which all Step 2 participants shall be parties. Hearings shall be held at the jobsite or at the Newark office of the New Jersey State Board of Mediation, as directed by the Arbitrator.

The decision of the Arbitrator shall be final and binding on the involved Contractor, Local Union and employees and the fees and expenses of such arbitration's shall be borne equally by the involved Contractor and Local Union.

(b) Failure of the grieving party to adhere to the time limits set forth in this Article shall render the grievance null and void. These time limits may be extended only by written consent of the GC, involved Contractor and involved Local Union at the particular step where the extension is agreed upon. The Arbitrator shall have authority to make decisions only on the issues presented to him and shall not have the authority to change, add to, delete or modify any provision of this Agreement.

SECTION 2. LIMITATION AS TO RETROACTIVITY

No arbitration decision or award may provide retroactivity of any kind exceeding 30 calendar days prior to the date of service of the written grievance on the construction Project Manager and the involved Contractor or Local Union.

SECTION 3. PARTICIPATION BY GENERAL CONTRACTOR

The General Contractor shall be notified by the involved Contractor of all actions at Steps 2 and 3 and, at its election, may participate in full in all proceedings at these Steps, including Step 3 arbitration.

ARTICLE 10 - JURISDICTIONAL DISPUTES

SECTION 1. NO DISRUPTIONS

There will be no strikes, sympathy strikes, work stoppages, slowdowns, picketing or other disruptive activity of any kind arising out of any jurisdictional dispute. Pending the resolution of the dispute, the work shall continue uninterrupted and as assigned by the Contractor. No jurisdictional dispute shall excuse a violation of Article 7.

SECTION 2. ASSIGNMENT

A. There shall be a mandatory pre-job markup / assignment meeting prior to the commencement of any work. Attending such meeting shall be designated representatives of the Union signatories to this Agreement, the CM, and the involved Contractors. Best efforts will be made to schedule the pre-job meeting in a timely manner after Notice to Proceed is issued but not later than 30 days prior to the start of the Project.

B. All Project construction work assignments shall be made by the Contractor according to the criteria set forth in Section 3, Subsection D 1-3.

C. When a Contractor has made an assignment of work, he shall continue the assignment without alteration unless otherwise directed by an arbitrator or there is agreement between the National or International Unions involved. Claims of a change of original assignment shall be processed in accordance with Article I of the Procedural Rules of the Plan for the Settlement of Jurisdictional Disputes in the Construction Industry ("the Plan").

D. In the event that a Union involved in the change of original assignment dispute is an affiliate of a National or International Union that is not affiliated with the Building and Construction Trades Department and does not wish to process a case through the Plan, the parties shall mutually select one of the following Arbitrators: Arbitrator J.J. Pierson, Arbitrator Andy Douglas or Arbitrator Richard K. Hanft and submit the dispute directly to the Arbitrator. The selected Arbitrator shall determine whether the case requires a hearing or may be decided upon written submissions. In rendering his determination on whether there has been a change of original assignment, the Arbitrator shall be governed by the following:

1. The contractor who has the responsibility for the performance and installation shall make a specific assignment of the work which is included in his contract to a particular union(s). For instance, if contractor A subcontracts certain work to contractor B, then contractor B shall have the responsibility for making the specific assignments for the work included in his contract. If contractor B, in turn, shall subcontract certain work to contractor C, then contractor C shall have the responsibility for making the specific assignment for the work included in his contract. After work has been so assigned, such assignment will be maintained even though the assigning contractor is replaced and such work is subcontracted to another contractor. It is a violation of the Agreement for the contractor to hold up disputed work or shut down a project because of a jurisdictional dispute.

2. When a contractor has made an assignment of work, he shall continue the assignment without alteration unless otherwise directed by an arbitrator or there is agreement between the National or International Unions involved.

a. Unloading and/or handling of materials to stockpile or storage by a trade for the convenience of the responsible contractor when his employees are not on the job site, or in an emergency situation, shall not be considered to be an original assignment to that trade.

b. Starting of work by a trade without a specific assignment by an authorized representative of the responsible contractor shall not be considered an original assignment to that trade, provided that the responsible contractor, or his authorized representative, promptly, and, in any event, within eight working hours following the start of work, takes positive steps to stop further unauthorized performance of the work by that trade.

SECTION 3. PROCEDURE FOR SETTLEMENT OF DISPUTES

A. Any Union having a jurisdictional dispute with respect to Project work assigned to another Union will submit through its International the dispute in writing to the Administrator of the Plan within 72 hours and send a copy of the letter to the other Union involved, the Contractor involved, the General Contractor, the BTC, and the district or area councils of the unions involved. Upon receipt of a dispute letter from any Union, the Administrator will invoke the procedures set forth in the Plan to resolve the jurisdictional dispute. The jurisdictional dispute letter shall contain the information described in Article IV of the Procedural Rules of the Plan.

B. Within 5 calendar days of receipt of the dispute letter, there shall be a meeting of the General Contractor, the Contractor involved, the Local Unions involved and designees of the BTC and the district or area councils of the Local Unions involved for the purpose of resolving the jurisdictional dispute.

C. In order to expedite the resolution of jurisdictional disputes, the parties have agreed in advance to mutually select one of the following designated Arbitrators: Arbitrator J.J. Pierson, Arbitrator Andy Douglas or Arbitrator Richard K. Hanft to hear all unresolved jurisdictional disputes arising under this Agreement. All other rules and procedures of the Plan shall be followed. If none of the three Arbitrators is available to hear the dispute within the time limits of the Plan, the Plan's arbitrator selection process shall be utilized to select another arbitrator.

D. In the event that a Union involved in the dispute is an affiliate of a National or International Union that is not affiliated with the Building and Construction Trades Department and does not wish to process a case through the Plan as described in paragraphs A-C above, the parties to the dispute shall mutually select one of the following Arbitrators: Arbitrator J. J. Pierson, Arbitrator Andy Douglas or Arbitrator Richard K. Hanft to hear the dispute and shall submit the dispute directly to the selected arbitrator. The time limits for submission and processing disputes shall be the same as provided elsewhere in this Section. The selected Arbitrator shall schedule the hearing within seven business days from the date of submission. If he cannot hear the case within the required timeframe, one of the other Arbitrators will be selected to hear the case unless all parties to the dispute agree to waive the seven day time limit. In rendering his decision, the Arbitrator shall determine:

1. First whether a previous agreement of record or applicable agreement,

including a disclaimer agreement, between the National and International Unions to the dispute governs;

2. Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable agreement of record or agreement between the crafts to the dispute, he shall then consider the established trade practice in the industry and prevailing practice in the locality. Where there is a previous decision of record governing the case, the Arbitrator shall give equal weight to such decision of record, unless the prevailing practice in the locality in the past ten years favors one craft. In that case, the Arbitrator shall base his decision on the prevailing practice in the locality. Except, that if the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wages or by the use of vertical agreements, the Arbitrator shall rely on the decision of record and established trade practice in the industry rather than the prevailing practice in the locality.

3. Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well being of the industry, the interests of the consumer or the past practices of the employer shall not be ignored. The Arbitrator shall set forth the basis for his decision and shall explain his findings regarding the applicability of the above criteria. If lower-ranked criteria are relied upon, the Arbitrator shall explain why the higher-ranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the job in dispute.

Each party to the arbitration shall bear its own expense for the arbitration and agrees that the fees and expenses of the Arbitrator shall be borne by the losing party or parties as determined by the Arbitrator.

E. The Arbitrator shall render a short-form decision within 5 days of the hearing based upon the evidence submitted at the hearing, with a written decision to follow within 30 days of the close of hearing.

F. This Jurisdictional Dispute Resolution Procedure will only apply to work

performed by Local Unions that represent workers employed on the Project.

G. Any Local Union involved in a jurisdictional dispute on this Project shall continue working in accordance with Section 2 above and without disruption of any kind.

SECTION 4. AWARD

Any award rendered pursuant to this Article and the Plan shall be final and binding on the disputing Local Unions and the involved Constructor on this Project only and may be enforced in accordance with the provisions of Article VII of the Plan. Any award rendered pursuant to the alternate procedures of this Article shall be final and binding on the disputing Local Unions and

the involved Contractor on this Project only, and may be enforced in any court of competent jurisdiction. Such award or resolution shall not establish a precedent on any other construction work not covered by this Agreement. In all disputes under this Article, the General Contractor and the involved Contractors shall be considered parties in interest.

SECTION 5. LIMITATIONS

The Arbitrator shall have no authority to assign work to a double crew, that is, to more employees than the minimum required by the Contractor to perform the work involved; nor to assign work to employees who are not qualified to perform the work involved; nor to assign work being performed by non-union employees to union employees. This does not prohibit the establishment, with the agreement of the involved Contractor, of composite crews where more than 1 employee is needed for the job. The aforesaid determinations shall decide only to whom the disputed work belongs.

SECTION 6. NO INTERFERENCE WITH WORK

A. There shall be no interference or interruption of any kind with the work of the Project while any jurisdictional dispute is being resolved. The work shall proceed as assigned by the Contractor until finally resolved under the applicable procedure of this Article. The award shall be confirmed in writing to the involved parties. There shall be no strike, work stoppage or interruption in protest of any such award. Any claims of a violation of this section shall be submitted and processed in accordance with the impediment to job progress provisions of the Plan.

B. In the event a Union alleged to have engaged in an impediment to job progress is an affiliate of a National or International Union that is not affiliated with the Building and Construction Trades Department and does not wish to have the impediment to job progress charge processed through the Plan, the parties to the dispute shall mutually select one of the three Arbitrators designated in this Article to hear the dispute. The selected Arbitrator shall schedule the hearing within two business days from the date of submission. If he cannot hear the case within the required timeframe, one of the other Arbitrators shall be selected by the parties to hear the case unless all parties to the dispute agree to waive the two day time limit. The sole issue at the hearing shall be whether or not a violation of this Section has in fact occurred, and the Arbitrator shall have no authority to consider any matter in justification, explanation or mitigation of such violation or to award damages. The Arbitrator's decision shall be issued in writing within 3 hours after the close of the hearing, and may be issued without an opinion. If any party desires an opinion, one shall be issued within 15 days, but its issuance shall not delay compliance with, or enforcement of, the decision. The Arbitrator may order cessation of the violation of this Section and other appropriate relief, and such decision shall be served on all parties by facsimile upon issuance. Each party to the arbitration shall bear its own expense for the arbitration and agrees that the fees and expenses of the Arbitrator shall be borne by the losing party or parties as determined by the Arbitrator.

ARTICLE 11 - WAGES AND BENEFITS

SECTION 1. CLASSIFICATION AND BASE HOURLY RATE

All employees covered by this Agreement shall be classified in accordance with the work performed and paid the base hourly wage rates for those classifications as specified in the attached Schedules A, as amended during this Agreement. Recognizing, however, that special conditions may exist or occur on the Project, the parties, by mutual agreement may establish rates and/or hours for one or more classifications, which may differ from Schedules A. Parties to such agreements shall be the General Contractor, the Contractor involved, the involved Local Unions and the BTC.

SECTION 2. EMPLOYEE BENEFIT FUNDS

A. The Contractors agree to pay contributions on behalf of all employees covered by this Agreement to the established employee benefit funds in the amounts designated in the appropriate Schedule A. Bona fide jointly trusted fringe benefit plans established or negotiated through collective bargaining during the life of this Agreement may be added.

B. The Contractor agrees to be bound by the written terms of the legally established Trust Agreements specifying the detailed basis on which payments are to be paid into, and benefits paid out of, such Trust Funds but only with regard to work done on this Project and only for those employees to whom this Agreement requires such benefit Payments.

C. Should any contractor or sub-contractor become delinquent in the payment of contributions to the fringe benefit funds, then the subcontractor at the next higher tier, or upon notice of the delinquency claim from the Union or the Funds, agrees to withhold from the subcontractor such disputed amount from the next advance, or installment payment for work performed and the amount claimed and owed will be paid within thirty (30) days after receipt of the notification by the General Contractor, if not paid prior to said date by the delinquent contractor/subcontractor.

ARTICLE 12 - HOURS OF WORK, PREMIUM PAYMENTS, SHIFTS AND HOLIDAYS

SECTION 1. WORK WEEK AND WORK DAY

A. The standard work week shall consist of 40 hours of work at straight time rates per one of the following schedule:

1) Five-Day Work Week: Monday-Friday, 5 days, 8 hours plus 1/2 hour unpaid lunch period each day.

B. The Day Shift shall commence between the hours of 6:00 a.m. and 9:00 a.m. and shall end between the hours of 2:30 p.m. and 5:30 p.m. Starting and quitting times shall occur at the employees' place of work as may be designated by the Contractor in accordance with area practice.

C. Notice - Contractors shall provide not less than 5 days prior notice to the Local Union involved as to the work week and work hours schedules to be worked or such lesser notice as may be mutually agreed upon.

SECTION 2. OVERTIME

Overtime pay for hours outside of the standard work week and work day, described in paragraph A above, shall be paid in accordance with the applicable Schedule A. There will be no restriction upon the Contractor's scheduling of overtime or the non-discriminatory designation of employees who shall be worked, except as noted in Article 5, Section 2. There shall be no pyramiding of overtime pay under any circumstances. The Contractor shall have the right to schedule work so as to minimize overtime.

SECTION 3. SHIFTS

A. Flexible Schedules - Scheduling of shift work shall remain flexible in order to meet Project schedules and existing Project conditions including the minimization of interference with traffic. It is not necessary to work a day shift in order to schedule a second shift. Shifts must be worked a minimum of five consecutive work days, must have prior approval of the GC and must be scheduled with not less than five work days notice to the Local Union.

B. Second/Shift - The second shift (starting between 2 p.m. and 8p.m.) shall consist of 8 hours work for an equal number of hours pay at the straight time rate plus 15% in lieu of overtime and exclusive of a 1/2 hour unpaid lunch period.

C. Flexible Starting Times – Shift starting times will be adjusted by the Contractor as necessary to fulfill Project requirements subject to the notice requirements of Paragraph A.

D. It is agreed that when project circumstances require a deviation from the above shifts, the involved unions, contractors and the General Contractor shall adjust the starting times of the above shifts or establish shifts which meet the project requirements. It is agreed that neither party will unreasonably withhold their agreement.

SECTION 4. HOLIDAYS

A. Schedule - There shall be 8 recognized holidays on the Project:

New Years Day	Labor Day
Presidents Day	Veterans Day
Memorial Day	Thanksgiving Day
Fourth of July	Christmas Day

* Presidential Election Day shall be observed as a holiday in a general election year. Work shall be scheduled on Good Friday, Columbus Day and the Friday after Thanksgiving pursuant to the craft's Schedule A.

All said holidays shall be observed on the dates designated by New Jersey State Law. In the absence of such designations, they shall be observed on the calendar date except those holidays which occur on Sunday shall be observed on the following Monday. Holidays falling on Saturday are to be observed on the preceding Friday.

B. Payment - Regular holiday pay, if any, and/or premium pay for work performed on such a recognized holiday shall be in accordance with the applicable Schedule A.

C. Exclusivity - No holidays other than those listed in Section 4-A above shall be recognized nor observed.

SECTION 5. REPORTING PAY

A. Employees who report to the work location pursuant to regular schedule and who are not provided with work or whose work is terminated early by a Contractor, for whatever reason, shall receive minimum reporting pay in accordance with the applicable Schedule A.

B. When an employee, who has completed their scheduled shift and left The Project site, is "called back" to perform special work of a casual, incidental or irregular nature, the employee shall receive pay for actual hours worked with a minimum guarantee, as may be required by the applicable Schedule A.

C. When an employee leaves the job or work location of their own volition or is discharged for cause or is not working as a result of the Contractor's invocation of Section 7 below, they shall be paid only for the actual time worked.

D. Except as specifically set forth in this Article there shall be no premiums, bonuses, hazardous duty, high time or other special payments of any kind.

E. There shall be no pay for time not actually worked except as specifically set forth in this Agreement or except where specifically provided in an applicable Schedule A.

SECTION 6. PAYMENT OF WAGES

A. Payday - Payment shall be made by check, drawn on a New Jersey bank with branches located within commuting distance of the job site. Paychecks shall be issued by the Contractor at the job site by 10 a.m. on Thursdays. In the event that the following Friday is a

bank holiday, paychecks shall be issued on Wednesday of that week. Not more than 3 days wages shall be held back in any pay period. Paycheck stubs shall contain the name and business address of the Contractor, together with an itemization of deductions from gross wages.

B. Termination-Employees who are laid-off or discharged for cause shall be paid in full for that which is due them at the time of termination. The Contractors shall also provide the employee with a written statement setting forth the date of lay off or discharge.

SECTION 7. EMERGENCY WORK SUSPENSION

A Contractor or GC may, if considered necessary for the protection of life and /or safety of employees or others, suspend all or a portion of Project Work. In such instances, employees will be paid for actual time worked; provided, however, that when a Contractor request that employees remain at the job site available for work, employees will be paid for "stand-by" time at their hourly rate of pay.

SECTION 8. INJURY/DISABILITY

An employee who, after commencing work, suffers a work-related injury or disability while performing work duties, shall received no less than 8 hours wages for that day. Further, the employee shall be rehired at such time as able to return to duties provided there is still work available on the Project for which the employee is qualified and able to perform.

SECTION 9. TIME KEEPING

A Contractor may utilize brassing or other systems to check employees in and out. Each employee must check in and out. The Contractor will provide adequate facilities for checking in and out in an expeditious manner.

SECTION 10. MEAL PERIOD

A Contractor shall schedule an unpaid period of not more than 1/2 hour duration at the work location between the 3rd and 5th hour of the scheduled shift. A Contractor may, for efficiency of operation, establish a schedule which coordinates the meal periods of two or more

crafts. If an employee is required to work through the meal period, the employee shall be compensated in a manner established in the applicable Schedule A.

SECTION 11. BREAK PERIODS

There will be no rest periods, organized coffee breaks or other non-working time established during working hours. Individual coffee containers will be permitted at the employee's work location. Local area practice will prevail for coffee breaks that are not organized.

ARTICLE 13 - APPRENTICES

SECTION 1. RATIOS

Recognizing the need to maintain continuing supportive programs designed to develop adequate numbers of competent workers in the construction industry and to provide craft entry opportunities for minorities, women and economically disadvantaged non-minority males, Contractors will employ apprentices in their respective crafts to perform such work as is within their capabilities and which is customarily performed by the craft in which they are indentured. Contractors may utilize apprentices and such other appropriate classifications as are contained in the applicable Appendix A in a ratio not to exceed the ratio provided in the applicable Appendix A providing prevailing wage and fringe benefits as defined in N.J.S.A. 34:11-56.26(9) for the classification in Ocean County, New Jersey. Apprentices and such other classifications as are appropriate shall be employed in a manner consistent with the provisions of the appropriate collective bargaining agreement listed in Schedule A.

SECTION 2. DEPARTMENT OF LABOR

To assist the Contractors in attaining a maximum effort on this Project, the Unions agree to work in close cooperation with, and accept monitoring by, the New Jersey State and Federal Departments of Labor to ensure that minorities, women, or economically disadvantaged are afforded opportunities to participate in apprenticeship programs which result in the placement of apprentices on this Project. To further ensure that this Contractor effort is attained, up to 50% of the apprentices placed on this Project should be first year, minority, women or economically disadvantaged apprentices. The Local Unions will cooperate with

Contractor request for minority, women or economically disadvantaged referrals to meet this Contractor effort.

SECTION 3. HELMETS TO HARDHATS

The Employers and the Unions recognize a desire to facilitate the entry into the building and construction trades of veterans who are interested in careers in the building and construction industry. The Employers and Unions agree to utilize the services of the Center for Military recruitment, Assessment and Veterans Employment (hereinafter "Center") and the Center's "Helmets to Hardhats" program to serve as a resource for preliminary orientation, assessment of construction aptitude, referral to apprenticeship programs or hiring halls, counseling and mentoring, support network, employment opportunities and other needs as identified by the parties.

The Unions and Employers agree to coordinate with the Center to create and maintain an integrated database of veterans interested in working on the Project and of apprenticeship and employment opportunities for the Project. To the extent permitted by law, the Unions will give credit to such veterans for bona fide, provable past experience.

ARTICLE 14 - SAFETY PROTECTION OF PERSON AND PROPERTY

SECTION 1. SAFETY REQUIREMENTS

Each Contractor will ensure that applicable OSHA requirements and other requirements set forth in the contract documents are at all times maintained on the Project and the employees and Unions agree to cooperate fully with these efforts. Employees must perform their work at all times in a safe manner and protect themselves and the property of the Contractor and the Owner from injury or harm. Failure to do so will be grounds for discipline, including discharge.

SECTION 2. CONTRACTOR RULES

Employees covered by this Agreement shall at all times be bound by the reasonable safety, security, and visitor rules as established by the Contractors and the GC for

this Project. Such rules will be published and posted in conspicuous places throughout the Project.

SECTION 3. INSPECTIONS

The Contractors and GC retain the right to inspect incoming shipments of equipment, apparatus, machinery and construction materials of every kind.

ARTICLE 15 - NO DISCRIMINATION

SECTION 1. COOPERATIVE EFFORTS

The Contractors and Unions agree that they will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or age in any manner prohibited by law or regulation. It is recognized that special procedures maybe established by Contractors and Local Unions and the New Jersey State Department of Labor for the training and employment of persons who have not previously qualified to be employed on construction projects of the type covered by this Agreement. The parties to this Agreement will assist in such programs and agree to use their best efforts to ensure that the goals for female and minority employment are met on this project.

SECTION 2. LANGUAGE OF AGREEMENT

The use of the masculine or feminine gender in this Agreement shall be construed as including both genders.

ARTICLE 16 - GENERAL TERMS

SECTION 1. PROJECT RULES

The GC and the Contractors shall establish such reasonable Project rules as are appropriate for the good order of the Project, provided they do not violate the terms of this agreement. These rules will be explained at the pre-job conference and posted at the Project site and may be amended thereafter as necessary. Failure of an employee to observe these rules and regulations shall be grounds for discipline, including discharge. The fact that no order was posted prohibiting a certain type of misconduct shall not be a defense to an employee disciplined or discharged for such misconduct when the action taken is for cause.

SECTION 2. TOOLS OF THE TRADES

The welding/cutting torch and chain fall, are tools of the trade having jurisdiction over the work performed. Employees using these tools shall perform any of the work of the trade. There shall be no restrictions on the emergency use of any tools or equipment by any qualified employee or on the use of any tools or equipment for the performance of work within the employee's jurisdiction.

SECTION 3. SUPERVISION

Employees shall work under the supervision of the craft foreperson or general foreperson.

SECTION 4. TRAVEL ALLOWANCES

There shall be no payments for travel expenses, travel time, subsistence allowance or other such reimbursements or special pay except as expressly set forth in this Agreement and in Schedule A.

SECTION 5. FULL WORK DAY

Employees shall be at their staging area at the starting time established by the Contractor and shall be returned to their staging area by quitting time after performing their assigned functions under the supervision of the Contractor. The signatories reaffirm their policy of a fair day's work for a fair day's wage.

SECTION 6. COOPERATION

The General Contractor and the Unions will cooperate in seeking any NJ State Department of Labor approvals that may be required for implementation of any terms of this Agreement.

ARTICLE 17 - SAVINGS AND SEPARABILITY

SECTION 1. THIS AGREEMENT

In the event that the application of any provision of this Agreement is enjoined, on either an interlocutory or permanent basis, or otherwise found in violation of law, the provision involved shall be rendered, temporarily or permanently, null and void but the remainder of the Agreement shall remain in full force and effect. In such event, the Agreement shall remain in effect for contracts already bid and awarded or in construction where the Contractor voluntarily accepts the Agreement. The parties to this Agreement will enter into negotiations for a substitute provision in conformity with the law and the intent of the parties for contracts to be let in the future.

SECTION 2. THE BID SPECIFICATIONS

In the event that the General Contractor's bid specifications, or other action, requiring that a successful bidder become signatory to this Agreement is enjoined, on either an interlocutory or permanent basis, or otherwise found in violation of law such requirement shall be rendered, temporarily or permanently, null and void but the Agreement shall remain in full force and effect to the extent allowed by law. In such event, the Agreement shall remain in effect for contracts already bid and awarded or in constructions where the Contractor voluntarily accepts the Agreement. The parties will enter in to negotiations as to modifications to the Agreement to reflect the court action taken and the intent of the parties for contracts to be let in the future.

SECTION 3. NON-LIABILITY

In the event of an occurrence referenced in Section 1 or Section 2 of this Article, neither the Owner, the GC, or any Contractor, or any signatory Union shall be liable, directly or indirectly, for any action taken, or not taken, to comply with any court order, injunction or determination. Project bid specifications will be issued in conformance with court orders in

effect and no retroactive payments or other action will be required if the original court determination is ultimately reversed.

SECTION 4. NON-WAIVER

Nothing in this Article shall be construed as waiving the prohibitions of Article 7 as to signatory Contractors and signatory Unions.

ARTICLE 18 - FUTURE CHANGES IN SCHEDULE A AREA CONTRACTS

SECTION 1. CHANGES TO AREA CONTRACTS

A. Schedules A to this Agreement shall continue to full force and effect until the Contractor and/or Union parties to the Area Collective Bargaining Agreements which are the basis for Schedules A notify the General Contractor in writing of the mutually agreed upon changes in provisions of such agreements which are applicable to the Project, and their effective dates.

B. It is agreed that any provisions negotiated into Schedules A collective bargaining agreements will not apply to work on this Project if such provisions are less favorable to this Project than those uniformly required of contractors for construction work normally covered by those agreements; nor shall any provisions be recognized or applied on this Project if it may be construed to apply exclusively, or predominantly, to work covered by this Project Agreement.

C. Any disagreement between signatories to this Agreement over the incorporation into Schedules "A" of provisions agreed upon in the renegotiations of Area Collective Bargaining Agreements shall be resolved in accordance with the procedure set forth in Article 9 of this Agreement.

SECTION 2. LABOR DISPUTES DURING AREA CONTRACT NEGOTIATIONS

The Unions agree that there will be no strikes, work stoppages, sympathy actions, picketing, slowdowns or other disruptive activity or other violations of Article 7 affecting the Project by any Local Union involved in the renegotiations of Area Local Collective Bargaining Agreements nor shall there be any lock-out on the Project affective a Local Union during the course of such renegotiations.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed and effective as of the _____ day _____, 20__.

General Contractor

**Monmouth & Ocean Counties
Building and Construction Trades
Council, AFL-CIO**

Thomas DeBartolo/President

Union Affiliates:

Asbestos, Lead & Hazardous Waste Laborers, Local 78

Boilermakers, Local 28

Bricklayers and Allied Crafts Workers, Local 5 ADC/NJ

Carpenters, Local 255

Cement Masons, Local 592

Dockbuilders, Local 179

Dockbuilders, Local 1556

Electrical Workers, Local 400

Elevator Constructors, Local 5

Heat & Frost Insulators and Allied Workers, Local 32

Heat & Frost Insulators and Allied Workers, Local 89

Heavy Construction Laborers, Local 172

Heavy Construction Laborers, Local 472

Ironworkers, Local 11			
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Ironworkers, Local 399			
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Laborers,	Local	77	
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Millwrights,	Local	715	
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Operating	Engineers,	Local	825
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Painters and Allied Trades, District Council	Local	711	
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Plumbers and Pipefitters,	Local	9	
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Plumbers and Pipefitters, Local 322			
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Roofers, Local, 4			
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Roofers, Local 30			
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Sheet Metal Workers, Local 27			
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Sheet Metal Workers (Sign Hangers) Local 137			
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Sprinkler Fitters, Local 669			
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Sprinkler	Fitters,	Local	696
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Teamsters, Local 469

Tile/Marble/Terrazo Workers, Local 7

SCHEDULE A

A COPY OF EACH UNION'S CURRENT COLLECTIVE BARGAINING AGREEMENT IS INCLUDED AS PART OF SCHEDULE A BY REFERENCE, UPON EXECUTION BY THE SIGNATORY LOCAL.

Asbestos, Lead & Hazardous Waste Laborers, Local 78

Boilermaker, Local 28

Bricklayers and Allied Crafts Workers, Local 5 ADC/NJ

Carpenters, Locals 255

Cement Masons, Local 592

Dockbuilders, Local 179

Dockbuilders, Local 1556

Electrical Workers, Local 400

Elevator Constructors, Local 5

Heavy Construction Laborers, Local 172

Heavy Construction Laborers, Local 472

Ironworkers, Local 11

Ironworkers, Local 399

Laborers, Local 77

Insulators and Allied Workers, Local 32

Insulators and Allied Workers, Local 89

Millwrights, Local 715

Operating Engineers, Local 825

Painters and Allied Trades, District Council 711

Plumbers and Pipefitters , Local 9

Plumbers and Pipefitters, Local 322

Roofers, Local 4

Roofers, Local 30

Sheet Metal Workers, Local 27

Sheet Metal Workers (Sign Hangers), Local 137

Sprinkler Fitters, Local 669

Sprinkler Fitters, Local 696

Teamsters, Local 469

Tile/Marble/Terrazzo Workers, Local 7

PROJECT LABOR AGREEMENT

**COVERING CONSTRUCTION AND RENOVATION OF "REBUILDING
OUR SCHOOLS" TOMS RIVER REGIONAL SCHOOLS ENERGY
SAVINGS IMPROVEMENT PROGRAM (ESIP) VARIOUS LOCATIONS
IN TOMS RIVER, NEW JERSEY**

The parties hereby agree that all Tele-data work and associated electrical work performed on any of the sites during construction shall be done by employees represented by the signatory unions. For the purpose of this Agreement, Tele-data work shall include, but not limited to, the following: All receiving, placement, installation, operation, testing, inspection, maintenance, repair and service of radio, television, video, data, voice, sound, emergency call, microwave and visual production and reproduction apparatus, equipment and appliances used for domestic, commercial, education and entertainment purposes; all installation and erection of equipment, apparatus or appliance, cables and/or wire, emergency power (batteries) and all directly related work which becomes an integral part of the telecommunication and/or telecommunications related systems repair and service maintenance work of telecommunications systems and devices including, but not limited to, Private Branch Exchanges (PBX-PABX), Key equipment-owned, CCTV, CATV, card access, Systems RS 232 ethernet and/or any local area network system associated with computer installation.

GENERAL CONTRACTOR

SIGNATORY UNIONS

BY: _____

BY: _____

PROJECT LABOR AGREEMENT

**COVERING CONSTRUCTION AND RENOVATION OF “REBUILDING
OUR SCHOOLS” TOMS RIVER REGIONAL SCHOOLS ENERGY
SAVINGS IMPROVEMENT PROGRAM (ESIP) VARIOUS LOCATIONS
IN TOMS RIVER, NEW JERSEY**

General Contractor agrees that when subcontracting for prefabrication of H.V.A.C. duct and other related sheet metal, such prefabrication shall be subcontracted to fabricators who pay their employees engaged in such fabrication not less than the prevailing wage for comparable sheet metal fabrication as established under agreements between local affiliates of Sheet Metal Workers' International Association and local sheet metal fabricators.

General Contractor and the Sheet Metal Workers' International Association agree to work with fabrication shops referenced in the Addendum. This joint effort will be directed at improving fabricators' competitiveness through the application of continuous improvement principles.

General Contractor

Sheet Metal Workers'
International Assoc. Local #27

PROJECT LABOR AGREEMENT

**COVERING CONSTRUCTION AND RENOVATION OF “REBUILDING
OUR SCHOOLS” TOMS RIVER REGIONAL SCHOOLS ENERGY
SAVINGS IMPROVEMENT PROGRAM (ESIP) VARIOUS LOCATIONS
IN TOMS RIVER, NEW JERSEY**

LETTER OF ASSENT

Re: Project Labor Agreement
Monmouth & Ocean Counties Building & Construction Trades Council, AFL-CIO and
Toms River Regional Schools (the “Agreement”)

The undersigned, as a General Contractor, Contractor(s) or Subcontractor(s) on a Contract which is part of large project construction for Toms River Regional Schools, for and in consideration of the award of a Contract to perform work on said Project, and in further consideration of the mutual promises made in the Project Labor Agreement, a copy of which was received and is acknowledged, hereby:

- (1) On behalf of itself and all its employees, accepts and agrees to be bound by the terms and conditions of the Project Labor Agreement, together with any and all amendments and supplements now existing or which are later made thereto, and understands that any act of non-compliance with all such terms and conditions will subject the non-complying Contractor or employee(s) to being prohibited from the Project Site until full compliance is obtained.
- (2) Certifies that it has no commitments or agreements that would preclude its full compliance with the terms and conditions of said Projects Labor Agreement.
- (3) Agrees to secure from any Contractor(s) (as defined in said Project Labor Agreement) which is or becomes a Subcontractor(s) (of any tier), a duly executed Letter of Assent in form identical to this document prior to commencement of any work.

Company Name

By: _____

Contract Number _____

Title: _____

General Contractor _____

Date: _____

cc: (Unions employed by Contractor)

EQUAL EMPLOYMENT/ANTI-DISCRIMINATION PRACTICES (M)

1550

M

The Board of Education shall, in accordance with State statutes and administrative code and Federal law and regulations, strive to overcome the effects of any previous patterns of discrimination in school district employment practices and shall systematically monitor school district procedures to ensure continuing compliance with anti-discrimination laws and regulations.

The Board will ensure all persons regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, gender identity or expression, religion, disability, or socioeconomic status shall have equal and bias-free access to all categories of employment in the public educational system of New Jersey, pursuant to N.J.A.C. 6A:7-1.1.

The Board will not enter into any contract with a person, agency, or organization that discriminates on the basis of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, gender identity or expression, religion, disability, or socioeconomic status, either in employment practices or in the provision of benefits or services to students or employees. In addition, the Board will encourage minority businesses, women's business enterprises, veteran's businesses and labor surplus area firms to submit bids to be considered for the awarding of contracts.

The Board shall not assign, transfer, promote or retain staff, or fail to assign, transfer, promote or retain staff, on the sole basis of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, gender identity or expression, religion, disability, or socioeconomic status.

The Board shall ensure equal pay for equal work among members of the school district's staff, regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, gender identity or expression, religion, disability, or socioeconomic status, pursuant to N.J.A.C. 6A:7-1.1.

N.J.S.A. 10:5-4

N.J.A.C. 6A:7-1.1 et seq.; 6A:7-1.8



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TOMS RIVER REGIONAL BOARD OF EDUCATION

EQUAL EMPLOYMENT/ANTI-DISCRIMINATION PRACTICES (M)

R 1550

M

A. Purpose and Application

1. The purpose of this procedure is to give any school district employee the opportunity to appeal an alleged violation of the school district's Affirmative Action Program for employment and contract practices, as set forth in Policy 1550 or in a plan formally adopted by the Board of Education and approved by the Commissioner.
2. No qualified handicapped person, shall, on the basis of handicap, be subjected to discrimination in employment and the Board will take positive steps to employ and advance in employment qualified handicapped persons in programs and activities.
3. This procedure is intended to facilitate an equitable and just resolution of a dispute at the most immediate level and should be implemented in an informal manner.
4. Every reasonable effort will be made to expedite the process in the interest of a prompt resolution. Time limits may, however, be extended with the consent of all parties.
5. All participants in the procedure will respect the confidentiality that this school district accords to information about individual staff members.

B. Definitions

1. "Board of Education" means the Board of Education of the Toms River Regional School District.
2. "Complaint" means an alleged violation of the school district's Affirmative Action Plan or Policy.
3. "Complainant" means a staff member who alleges a violation of the school district's Affirmative Action Plan or Policy 1550.
4. "Day" means a business day or calendar day as identified.
5. "School district" or "district" means the Toms River Regional School District.



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6. "Violation" means the failure of a school district official or employee to take the positive steps outlined in Policy 1550 or the duly approved Affirmative Action Plan to remove impermissible bias or preference from all aspects of school district employment or contract practices and/or to correct the results of past discrimination.

C. Procedure

1. A Complainant who believes he/she has been harmed or adversely affected by a failure to enforce the school district's Affirmative Action Plan for employment and contract practices shall discuss the matter with his/her immediate supervisor in an attempt to resolve the matter informally.
 - a. In the event the Complainant believes their immediate supervisor may be conflicted or if the immediate supervisor is not available, the Complainant may proceed directly to the school district's Affirmative Action Officer as outlined in C.2. below.
 - b. In the event the Complainant believes the school district's Affirmative Action Officer may be conflicted, the Complainant may submit a written complaint to the Superintendent of Schools who will designate a supervisor or administrative staff member to conduct the investigation in accordance with the procedures outlined in this Regulation. The Superintendent will ensure the supervisor or administrative staff member is provided affirmative action training in accordance with State mandates and guidelines.
2. If the matter is not resolved to the satisfaction of the Complainant within ten business days, the Complainant may submit a written complaint to the Affirmative Action Officer. The complaint will include:
 - a. The Complainant's name and address;
 - b. The specific failure to act that the Complainant complains of;
 - c. The school officer or employee, if any, responsible for the alleged violation of the Affirmative Action Plan;
 - d. The results of discussions conducted in accordance with paragraph C.1.; and
 - e. The reasons why those results are not satisfactory.



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3. The Affirmative Action Officer will investigate the matter informally and will respond to the complaint in writing no later than seven business days after receipt of the written complaint. A copy of the complaint and the response will be forwarded to the Superintendent.
4. The response of the Affirmative Action Officer may be appealed to the Superintendent in writing within three business days after it has been received by the Complainant. The appeal will include the original complaint, the response to the complaint, and the Complainant's reason for rejecting the response. A copy of the appeal must be given to the staff member alleged to have violated the Affirmative Action Plan.
5. Upon request, the Complainant will be given an informal hearing before the Superintendent, at a time and place convenient to the parties, but no later than seven business days after the request for a hearing has been submitted. The Superintendent may also require the presence at the hearing of the staff member charged with violation of the Affirmative Action Plan and any other person with knowledge of the violation complained of.
6. The Superintendent will render a written decision in the matter no later than seven business days after the appeal was filed or the hearing was held, whichever occurred later. Copies of the decision will be given to all parties.
7. The Complainant may appeal the Superintendent's decision to the Board by filing a written appeal with the Board Secretary no later than three business days after receipt of the Superintendent's decision. The appeal will include:
 - a. The original complaint;
 - b. The response to the complaint;
 - c. The Superintendent's decision;
 - d. A transcript of the hearing, if one has been made, or a summary of the hearing to which all parties have consented; and
 - e. The Complainant's reason for believing the Superintendent's decision should be changed.
8. A copy of the appeal to the Board must be given to the staff member, if any, charged with a violation of the Affirmative Action Plan.



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9. The Board will review all papers submitted and may render a decision on the basis of the proceedings below. If the Complainant so requests, the Board may convene a hearing, at which all parties may be represented by counsel and may present and examine witnesses, who will testify under oath.
 10. The Board will render a written decision no later than forty-five calendar days after the appeal was filed or the hearing held, whichever occurred later. Copies of the decision will be given to all parties.
 11. The Complainant will be informed of his/her right to appeal the Board's decision to the:
 - a. Commissioner of Education
New Jersey State Department of Education
P.O. Box 500
Trenton, New Jersey 08625-0500, or
 - b. New Jersey Division on Civil Rights
Central Regional Office
140 East Front Street – 6th Floor
Trenton, New Jersey 08625-0090
- D. Record
1. The records of any complaint processed in accordance with this procedure shall be kept in a file maintained by the Affirmative Action Officer.
 2. A copy of the decision rendered at its highest level of appeal will be kept in the Complainant's personnel file.



POLICY

TOMS RIVER REGIONAL BOARD OF EDUCATION

ATHLETIC COMPETITION (M)

2431

M

The Board of Education recognizes the value of athletic competition as an integral part of the total school experience. Game activities and practice sessions provide opportunities to learn the values of competition and good sportsmanship.

For the purpose of this Policy, programs of athletic competition include all activities relating to competitive sports contests, games, events, or sports exhibitions involving individual students or teams of students when such events occur within or between schools within this district or with any schools outside this district. The programs of athletic competition shall include, but are not limited to, high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, intramural athletic programs within a school or among schools in the district, and any cheerleading program or activity in the school district.

Eligibility Standards

A student who wishes to participate in a program of athletic competition must submit, on a form provided by the district, the signed consent of his/her parent. The consent of the parent of a student who wishes to participate in a program of athletic competition will include an acknowledgment of the physical hazards that may be encountered in the activity.

Student participation in a program of athletic competition shall be governed by the following eligibility standards:

1. To be eligible for participation in the interscholastic athletic program of a New Jersey State Interscholastic Athletic Association (NJSIAA) member school, all high school students must meet, at a minimum, all the eligibility requirements of the Constitution, Bylaws, and Rules and Regulations of the NJSIAA.]

Home schooled children are not eligible to participate in the high school interscholastic athletic program of this district.

A student in grades 6 through 8 is eligible for participation in school district sponsored programs of athletic competition if he/she does not receive an F or 2 Ds in any core subject (Math, Social Studies, Language Arts, Science). In addition, students must maintain a C average or better



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in activity classes. An F received in either a core or activity class will make the student ineligible to participate.

Home schooled children in grades 6 through 8 are not eligible to participate in school district sponsored programs of athletic competition of this district.

3. A student who is absent with an unexcused absence for a school day may not participate in school district sponsored programs of athletic competition the afternoon or evening of that school day.

A student who is serving an out-of-school suspension may not participate in school district sponsored programs of athletic competition while serving the suspension.

4. A student in any grade who fails to observe school rules for student conduct may forfeit his/her eligibility for participation in school district sponsored programs of athletic competition.

Notice of the school district's eligibility requirements shall be available to students.

Required Examinations – Interscholastic or Intramural Team or Squad

Students enrolled in grades six to twelve must receive a medical examination, in accordance with the provisions of N.J.S.A. 18A:40-41.7, prior to participation on a school-sponsored interscholastic or intramural team or squad and any cheerleading program or activity.

The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season with examinations being conducted at the medical home of the student. The "medical home" is defined as a health care provider and that provider's practice site chosen by the student's parent for the provision of health care pursuant to N.J.A.C. 6A:16-1.3. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility. The parent may choose either the school physician or their own private physician to provide this medical examination. The medical examination required prior to participation shall be in accordance with the requirements as outlined in N.J.A.C. 6A:16-2.2(h)1 and Regulation 2431.2 and shall be documented using the Preparticipation Physical Evaluation form required by the Department of Education.

The school district shall distribute the Commissioner of Education developed sudden cardiac arrest pamphlet to a student participating in or desiring to participate in an athletic activity, as defined in N.J.S.A. 18A:40-41.e., and the student's parent(s) shall each year and prior to participation by the student in an athletic activity comply with the requirements of N.J.S.A. 18A:40-41.d.



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The school district shall annually distribute the Commissioner of Education developed educational fact sheet relative to use and misuse of opioid drugs for sports related injuries to parents of students who participate in athletic activities and comply with the requirements of N.J.S.A. 18A:40-41.10.

Information concerning a student's HIV/AIDS status shall not be required as part of the medical examination or health history pursuant to N.J.S.A. 26:5C-1 et seq. The health findings of this medical examination shall be maintained as part of the student's health record.

Emergency Procedures

Athletic coaches shall be trained in first aid to include sports-related concussion and head injuries, the use of a defibrillator, the identification of student-athletes who are injured or disabled in the course of any athletic program or activity, and any other first aid procedures or other health related trainings required by law or the Superintendent.

The Superintendent shall prepare and present to the Board for its approval procedures for the emergency treatment of injuries and disabilities that occur in the course of any athletic program or activity. Emergency procedures shall be reviewed not less than once in each school year and shall be disseminated to appropriate staff members.

Interscholastic Standards

The Board shall approve annually a program of interscholastic athletics and shall require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.

The Board adopts the Constitution, Bylaws, Rules, and Regulations of the New Jersey State Interscholastic Athletic Association as Board policy and shall review such rules on a regular basis to ascertain they continue to be in conformity with the objectives of this Board.

The Superintendent shall annually prepare, approve, and present to the Board for its consideration a program of interscholastic athletics that includes a complete schedule of athletic events and may inform the Board of changes in that schedule.

N.J.S.A. 2C:21-11

N.J.S.A. 18A:11-3 et seq.; 18A:40-41; 18A:40-41.10

N.J.A.C. 6A:7-1.7(d); 6A:16-1.34; 6A:16-2.1 et seq.



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MEDICAL EXAMINATION PRIOR TO PARTICIPATION ON A SCHOOL-SPONSORED INTERSCHOLASTIC OR INTRAMURAL TEAM OR SQUAD (M)

R 2431.2

M

Students are required to receive medical examinations in accordance with the provisions of N.J.S.A. 18A:40-41.7 and N.J.A.C. 6A:16-2.2(f) and (h). Each student medical examination shall be conducted at the medical home of the student. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility.

The school district shall ensure students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(h) and prior to participation on a school-sponsored interscholastic or intramural team or squad for students in grades six through twelve.

A. Required Medical Examination

1. The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season and shall be conducted by a licensed physician, advanced practice nurse (APN), or physician assistant (PA).
2. The physical examination shall be documented using the Preparticipation Physical Evaluation (PPE) form developed jointly by the American Academy of Family Physicians, American Academy of Pediatrics, American College of Sports Medicine, American Medical Society for Sports Medicine, American Orthopaedic Society for Sports Medicine, and American Osteopathic Academy of Sports Medicine and is available online at, <http://www.state.nj.us/education/students/safety/health/records/athleticphysicalsform.pdf>, in accordance with N.J.S.A. 18A:40-41.7.
 - a. Prior to performing a preparticipation physical examination, the licensed physician, APN, or PA who performs the student-athlete's physical examination shall complete the Student-Athlete Cardiac Screening professional development module and shall sign the certification statement on the PPE form attesting to the completion, pursuant to N.J.S.A. 18A:40-41.d.
 - (1) If the PPE form is submitted without the signed certification statement and the school district has confirmed that the licensed physician, APN, or PA from the medical home did not complete the module, the student-athlete's parent may obtain a physical examination from a physician



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who can certify completion of the module or request that the school physician provides the examination.

- b. The medical report shall indicate if a student is allowed or not allowed to participate in the required sports categories and shall be completed and signed by the original examining physician, APN, or PA.
 - c. An incomplete form shall be returned to the student's medical home for completion unless the school nurse can provide documentation to the school physician that the missing information is available from screenings completed by the school nurse or physician within the prior 365 days.
3. Each student whose medical examination was completed more than ninety days prior to the first day of official practice in an athletic season shall provide a health history update questionnaire completed and signed by the student's parent. The completed health history update questionnaire shall include information listed below as required by N.J.S.A. 18A:40-41.7.b. The completed health history update questionnaire shall be reviewed by the school nurse and, if applicable, the school athletic trainer and shall include information as to whether, in the time period since the date of the student's last preparticipation physical examination, the student has:
- a. Been advised by a licensed physician, APN, or PA not to participate in a sport;
 - b. Sustained a concussion, been unconscious, or lost memory from a blow to the head;
 - c. Broken a bone or sprained, strained, or dislocated any muscles or joints;
 - d. Fainted or blacked out;
 - e. Experienced chest pains, shortness of breath, or heart racing;
 - f. Had a recent history of fatigue and unusual tiredness;
 - g. Been hospitalized, visited an emergency room, or had a significant medical illness;
 - h. Started or stopped taking any over the counter or prescribed medications; or



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- i. Had a sudden death in the family, or whether any member of the student's family under the age of fifty has had a heart attack or heart trouble.
4. The school district shall provide to the parent written notification signed by the school physician stating approval of the student's participation in athletics based upon the medical report or the reasons for the school physician's disapproval of the student's participation.
5. The Board of Education will not permit a student enrolled in grades six to twelve to participate on a school-sponsored interscholastic or intramural team or squad unless the student submits a PPE form signed by the licensed physician, APN, or PA who performed the physical examination and, if applicable, a completed health history update questionnaire, pursuant to N.J.S.A. 18A:40-41.7.c.

B. Sudden Cardiac Arrest Pamphlet

The school district shall distribute to a student participating in or desiring to participate in an athletic activity and the student's parent, each year and prior to participation by the student in an athletic activity, the sudden cardiac arrest pamphlet developed by the Commissioner of Education in accordance with the provisions of N.J.S.A. 18A:40-41.

1. A student and his or her parent shall, each year and prior to the participation of the student in an athletic activity, sign and return to the student's school the form developed by the Commissioner acknowledging the receipt and review of the information pamphlet, pursuant to N.J.S.A. 18A:40-41.d.
2. The Commissioner shall distribute the pamphlet, at no charge, to all school districts and nonpublic schools, pursuant to N.J.S.A. 18A:40-41.b.
3. "Athletic activity" for the purposes of N.J.S.A. 18A:40-41 means: interscholastic athletics; an athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with a school district or nonpublic school, including cheerleading and club-sponsored sports activities; and any practice or interschool practice or scrimmage for those activities.

C. Use and Misuse of Opioid Fact Sheet

The school district shall annually distribute to the parents of student-athletes participating in an interscholastic sports program or cheerleading program the educational fact sheet developed by the Commissioner of Education concerning



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the use and misuse of opioid drugs in the event that a student-athlete or cheerleader is prescribed an opioid for a sports-related injury in accordance with the provisions of N.J.S.A. 18A:40-41.10.

1. The district shall distribute the educational fact sheet annually to the parents of student-athletes and cheerleaders and shall obtain a signed acknowledgment of the receipt of the fact sheet by the student-athlete or cheerleader and his or her parent pursuant to N.J.S.A. 18A:40-41.10(b).
2. The fact sheet and sign-off sheet shall be distributed and the sign-off sheet shall be completed and returned to the school annually prior to the student-athlete's or cheerleader's first official practice of the school year.



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TOMS RIVER REGIONAL BOARD OF EDUCATION

VARSITY LETTERS FOR INTERSCHOLASTIC EXTRACURRICULAR ACTIVITIES (M)

2431.8

M

In accordance with the provisions of N.J.S.A. 18A:42-7, a school district that includes any of the grades nine through twelve shall adopt a policy to provide a student enrolled in those grades who participates in any school-sponsored, interscholastic extracurricular activity that includes competitions in which the student competes against students enrolled in schools outside of the school district may be eligible to earn a varsity letter awarded by the school district.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall approve the school-sponsored, interscholastic extracurricular activities that include competitions in which students compete against other students enrolled in schools outside of the school district. The criteria for a student to earn a varsity letter in the school-sponsored, interscholastic extracurricular activity shall be approved by the Superintendent or designee.

Nothing in N.J.S.A. 18A:42-7 or this Policy shall be construed to require the school district to award varsity letters or to establish any school-sponsored, interscholastic extracurricular activity.

N.J.S.A. 18A:42-7



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STUDENT SUICIDE PREVENTION (M)

5350

M

The Board of Education recognizes that depression and self-destruction are problems of increasing severity among students. Students under severe stress cannot benefit fully from the educational program and may pose a threat to themselves or others.

The Board directs all school district staff members to be alert to a student who exhibits warning signs of self-destruction or who threatens or attempts suicide. Any such warning signs or the report of such warning signs from another student or staff member shall be taken with the utmost seriousness and reported immediately to the Principal or designee.

The Principal or designee shall immediately contact the parent(s) of the student exhibiting warning signs of suicide to inform the parent(s) the student will be referred to the Child Study Team or a Suicide Intervention Team, appointed by the Superintendent or designee, for a preliminary assessment. Upon completion of the preliminary assessment, the Principal or designee shall meet with the parent(s) to review the assessment. Based on the preliminary assessment, the parent(s) may be required to obtain medical or psychiatric services for the student. In the event the parent objects to the recommendation or indicates an unwillingness to cooperate in the best interests of the student, the Principal or designee will contact the New Jersey Department of Children and Families, Division of Child Protection and Permanency to request intervention on the student's behalf.

In the event the student is required to obtain medical or psychiatric services, the parent(s) will be required to submit to the Superintendent a written medical clearance from a licensed medical professional, selected by the parent(s) and approved by the Superintendent, indicating the student has received medical services, does not present a risk to themselves or others, and is cleared to return to school. The written medical clearance may be reviewed by a Board of Education healthcare professional before the student is permitted to return to school. The parent(s) shall be required to authorize their healthcare professional(s) to release relevant medical information to the school district's healthcare professional, if requested.

Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall immediately report the information to the Principal or designee or their immediate supervisor who will immediately report it to the Superintendent or designee. The Superintendent or designee shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families in accordance with N.J.S.A. 30:9A-24. In accordance with N.J.S.A. 30:9A-24i, any person who reports an attempted or completed suicide shall have immunity from any civil or criminal liability



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on account of the report, unless the person has acted in bad faith or with malicious purpose.

In accordance with the provisions of N.J.S.A. 18A:6-111 and 18A:6-112, as part of the required professional development for teachers as outlined in N.J.A.C. 6A:9C-3 et seq., every teaching staff member must complete at least two hours of instruction in suicide prevention, to be provided by a licensed health care professional with training and experience in mental health issues, in each professional development period. The instruction in suicide prevention shall include information on the relationship between the risk of suicide and incidents of harassment, intimidation, and bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

The Superintendent shall prepare and disseminate guidelines to assist school district staff members in recognizing the warning signs of a student who may be contemplating suicide, to respond to a threat or attempted suicide, and to prevent contagion when a student commits suicide.

N.J.S.A. 18A:6-111; 18A:6-112

N.J.S.A. 30:9A-23; 30:9A-24

N.J.A.C. 6A:9C-3 et seq.



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STUDENT SUICIDE PREVENTION (M)

R 5350

M

The following are guidelines to assist school district staff members in recognizing the warning signs of a student who may be contemplating suicide, to respond to a threat or attempted suicide, and to prevent contagion when a student commits suicide.

A. Recognition of Warning Signs of Suicide

All school district staff members shall be alert to any warning signs a student may be contemplating suicide. Such warning signs may include, but are not limited to, a student's:

1. Overt suggestion, regardless of its context, that he/she is considering or has considered suicide or has worked out the details of a suicide attempt;
2. Self-mutilation;
3. Obsession with death or afterlife;
4. Possession of a weapon or possession of other means of suicide or obsession with such means;
5. Sense of hopelessness or unrelieved sadness;
6. Lethargy or despondency, or, conversely, a tendency to become more impulsive or aggressive than usual;
7. Drop in academic achievement, slacking off of energy and effort, or inability to focus on studies;
8. Isolation from others by loss of friends, withdrawal from friends, lack of companionship, or family disintegration;
9. Preoccupation with nonexistent physical illness;
10. Loss of weight, appetite, and/or sleep;
11. Substance abuse;
12. Volatile mood swings or sudden changes in personality;



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13. Prior suicide attempt(s);
 14. Anxiety or eating disorder;
 15. Involvement in an unhealthy, destructive, or abusive relationship; and
 16. Depression due to being a victim/target of harassment, intimidation, bullying, or mistreatment by others.
- B. Response to the Warning Signs of Suicide
1. Any indication of suicide, whether personally witnessed or received by a report from another, shall be taken seriously and immediately reported to the Principal or designee. Upon receiving such report, the Principal will ensure the student is supervised by a school staff member until a preliminary assessment of the risk is determined.
 2. The Principal or designee shall immediately contact the parent(s) of the student exhibiting warning signs of suicide to inform the parent(s) that the student will be referred to the Child Study Team or a Suicide Intervention Team for a preliminary assessment in accordance with C. below.
 3. If the threat of suicide is immediate and serious, the Principal will contact local law enforcement and the Superintendent of Schools.
- C. Preliminary Assessment and Recommendation(s)
1. The Principal or designee will designate the Child Study Team or the Suicide Intervention Team to immediately meet with the student to complete a preliminary assessment.
 2. The Child Study Team or Suicide Intervention Team will make a recommendation(s), based on the preliminary assessment, to the Principal or designee regarding the student's risk of suicide.
 3. Upon receiving the recommendation(s), the Principal or designee will immediately meet with the parent(s) to review the findings of the preliminary assessment. Based on the recommendation(s) of the Child Study Team or Suicide Intervention Team, the student may be:
 - a. Permitted to remain in school:
 - (1) If the student remains in school after the preliminary assessment, the Principal or designee will designate a school staff member to follow-up with the student on any



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recommendations of the Child Study Team or Suicide Intervention Team.

- b. Referred to the Child Study Team for further evaluation;
 - c. Removed from the school and released to the parent(s) and will be required to obtain medical or psychiatric services before the student may return to school:
 - (1) The parent(s) will be required to submit to the Superintendent a written medical clearance from a licensed medical professional selected by the parent(s) and acceptable to the Superintendent, indicating the student has received medical services, does not present a risk to himself/herself or others, and is cleared to return to school. The Superintendent will not act unreasonably in withholding approval of the medical professional selected by the parent(s). The written medical clearance may be reviewed by a Board of Education healthcare professional before the student is permitted to return to school.
 - (2) The parent(s) shall be required to authorize their healthcare professional(s) to release the student's relevant medical information to the school district's healthcare professional, if requested.
 - d. Required to comply with the recommendation(s) outlined in C.3.a., b., and/or c. above, and/or any other recommendation(s) of the Principal or designee to ensure the student's safety and the safety of others.
4. In the event the parent(s) objects to the recommendation(s) or indicates an unwillingness to cooperate with the school district regarding their child, the Principal or designee will contact the New Jersey Department of Children and Families, Division of Child Protection and Permanency to request intervention on the student's behalf.

D. Response to Attempted Suicide by a Student

- 1. Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe a student has attempted suicide, shall immediately report the information to the Principal or designee or their immediate supervisor.



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2. A Principal or designee or supervisor who receives a report of a student who has attempted suicide will immediately report it to the Superintendent or designee, who shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families.
 3. The school district staff member who witnesses a suicide attempt on school grounds, at a school sponsored event, or on a school bus shall immediately contact local law enforcement and emergency medical services, as appropriate.
- E. Response to Suicide Committed by a Student
1. Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe a student has committed suicide, shall immediately report the information to the Principal or designee or their immediate supervisor.
 2. A Principal or designee or supervisor who receives a report that a student has committed suicide will immediately report it to the Superintendent or designee, who shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families.
 3. The Principal of the school the student attended will assemble school staff members as soon as possible, to provide school staff members information, plans for the school day, and guidelines for handling the concerns of students.
 4. The Principal of the school the student attended will use a School Crisis Team to assist school staff members in dealing with any issues that arise due to the situation and to assist students in the loss.
 5. The School Crisis Team will assist teachers in responding to the needs of students. Students who were close to the victim shall be offered special counseling services and parents will be notified of available community mental health services.
 6. School staff members shall be especially alert to warning signs of contemplated suicide among the victim's peers.
 7. All Principals in the school district will be promptly informed when a student enrolled in the district commits suicide. The district, with the approval of the Superintendent, may provide support and services to school staff members and students as needed.



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8. The Principal of the school the student attended may, with the approval of the Superintendent, provide any additional support and services that will assist school staff members and students in the loss.
- F. Prevention of Suicide Contagion
1. School staff members, under the direction of the Principal or designee, shall attempt to prevent suicide contagion by:
 - a. Avoiding the glorification or romanticization of suicide;
 - b. Helping students recognize that suicide is irreversible and permanent and does not truly resolve problems;
 - c. Encouraging students to ask questions when a fellow student suggests suicide and report to a school staff member;
 - d. Discussing ways of handling depression and anxiety without resorting to self-destruction; and
 - e. Implementing any other strategies to prevent suicide contagion.



POLICY

TOMS RIVER REGIONAL BOARD OF EDUCATION

STUDENT SMOKING (M)

5533

M

The Board of Education recognizes the use of tobacco presents a health hazard that can have serious implications both for the smoker and the nonsmoker and that smoking habits developed by young people may have lifelong harmful consequences.

For the purpose of this Policy, "smoking" means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, or any other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device pursuant to N.J.S.A. 26:3D-57. For the purpose of this Policy, "smoking" also includes the use of smokeless tobacco and snuff.

For the purpose of this Policy, "electronic smoking device" means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product pursuant to N.J.S.A. 2A:170-51.4.

For the purpose of this Policy, "school buildings" and "school grounds" means and includes land, portions of land, structures, buildings, and vehicles, owned, operated or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and any other central facilities including, but not limited to, kitchens and maintenance shops. "School buildings" and "school grounds" also include athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands and night field lights; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. "School buildings" and "school grounds" also include other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

N.J.S.A. 2A:170-51.4 prohibits the sale or distribution to any person under twenty-one years old of any cigarettes made of tobacco or any other matter or substance which can be smoked, or any cigarette paper or tobacco in any form, including smokeless tobacco; and any electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product.



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Consequences for a student possessing such an item will be in accordance with the Student Code of Conduct.

The Board prohibits smoking by students at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus.

The Board also prohibits the possession of any item listed in N.J.S.A. 2A:170-51.4 at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus. Such items will be confiscated and may be returned to the parent, upon request.

A sign indicating smoking is prohibited in school buildings and on school grounds will be posted at each public entrance of a school building in accordance with law. The sign shall also indicate violators are subject to a fine.

A student who violates the provisions of this Policy shall be subject to appropriate disciplinary measures in accordance with the district's Student Discipline/Code of Conduct and may be subject to fines in accordance with law. In the event a student is found to have violated this Policy and the law, the Principal or designee may file a complaint with the appropriate Municipal Court or other agency with jurisdiction as defined in N.J.A.C. 8:6-9.1(c).

The Board directs that the health curriculum include instruction in the potential hazards of the use of tobacco. All school staff members shall make every reasonable effort to discourage students from developing the habit of smoking.

The Board of Education will comply with any provisions of a municipal ordinance which provides restrictions on or prohibitions against smoking equivalent to, or greater than, those provided in N.J.S.A. 26:3D-55 through N.J.S.A. 26:3D-63.

N.J.S.A. 2A:170-51.4

N.J.S.A. 2C:35-2

N.J.S.A. 18A:40A-1

N.J.S.A. 26:3D-55 through 26:3D-63

N.J.A.C. 6A:16-4.3

N.J.A.C. 8:6-7.2; 8:6-9.1 through 8:6-9.5



POLICY

TOMS RIVER REGIONAL BOARD OF EDUCATION

5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES (M)

M

The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4 through 13.7.

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A full written report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;
5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.



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A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's individualized education plan team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational services commission, or APSSD may determine to revise a staff member's professional development plan pursuant to N.J.S.A. 18A:46-13.7.

N.J.S.A. 18A:46-13.4; 18A:46-13.5; 18A:46-13.6;
18A:46-13.7



REGULATION

TOMS RIVER REGIONAL BOARD OF EDUCATION

USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES (M)

R 5561

M

A. Definitions

“Physical restraint” means the use of a personal restriction that immobilizes or reduces the ability of a student to move all or a portion of his or her body.

“Seclusion technique” means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving, but does not include a timeout.

“Timeout” means a behavior management technique that involves the monitored separation of a student in a non-locked setting, and is implemented for the purpose of calming.

B. Physical Restraint

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student’s primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A full written report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;



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5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan team.

C. Physical Restraint Training Requirements

The training requirements on the use of physical restraint shall be as follows:

1. Building level administrators and school staff members who are involved in the restraint of a student shall receive training in safe techniques for physical restraint from an entity determined by the Board to be qualified to provide such training.
 - a. The Principal or designee shall determine the school staff members that shall receive training in safe techniques for physical restraint of a student.
 - b. Training may include techniques of prevention and de-escalation, as well as alternatives to physical restraint.
 - c. Training may include current professionally accepted practices and standards regarding behavior management.
 - d. The training program in safe techniques for physical restraint shall be updated at least annually.

D. Interventions

1. Classroom interventions may include, but not be limited to, the following strategies:



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- a. The staff member may ignore the behavior;
 - b. The staff member may redirect the student to a task with verbal or non-verbal prompts or gestures. Proximity and the use of gentle humor may help, when appropriate;
 - c. The staff member shall be clear, polite, and respectful when redirecting the student's behavior. The staff member should make eye contact and tell the student what to do such as "I can't teach when you are talking, throwing things, ..." or "Please stop and listen, read, write, ..." The staff member should remind the student of consequences for non-compliance and rewards if they comply with the staff member's request;
 - d. The staff member shall be polite at all times. The staff member may repeat steps a. through c. above and quietly give the student adequate wait time. If the staff member moves on, the student may comply after the initial confrontation if attention goes back to the lesson;
 - e. The staff member may advise the student to proceed to a time out area in the classroom for a limited time (elementary and middle school); and
 - f. If classroom removal is required, the staff member shall follow school discipline procedures for notification and request for assistance if necessary.
2. Security interventions may include, but are not limited to, the staff member:
- a. Standing quietly in the doorway and asking the student to accompany the staff member; and
 - b. Informing the student of the violation of the school discipline code and procedure and assure the student they have the choice to leave the classroom quietly.
- E. Use of Physical Restraint
1. If necessary, the staff member shall restrain the student until the emergency no longer exists (i.e. the student stops punching, kicking, spitting, damaging property, etc.).



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2. The school staff member shall immediately contact the appropriate administrator and school nurse and complete a written report on the physical restraint the staff member used during the emergency situation.
3. The Principal's or designee's or any school staff member's report regarding the incident shall be documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting. The documentation of physical restraint shall be placed in the student's school file.
4. The use of physical restraint is subject to the following additional requirements:
 - a. Physical restraint techniques shall consider the student's medical conditions and shall be modified as necessary;
 - b. Students shall not be subjected to physical restraint for using profanity, other verbal displays or disrespect, or for non-compliance. A verbal threat will not be considered as constituting a physical danger unless a student also demonstrates a means of or intent to carry out the threat;
 - c. In determining whether a student who is being physically restrained should be removed from the area where the restraint was initiated, the supervising staff should consider the potential for injury to the student, the student's need for privacy, and the educational and emotional well-being of the other students in the vicinity;
 - d. A student shall be released from physical restraint immediately upon a determination by the staff member administering the restraint that the student is no longer in imminent danger of causing harm to himself/herself, others, or imminent property destruction; and
 - e. The student shall be examined by the school nurse after any restraint.

F. Seclusion Techniques

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:



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1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure that it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan team.



POLICY

TOMS RIVER REGIONAL BOARD OF EDUCATION

REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN (M)

8462

M

The Board of Education recognizes early detection of missing, abused, or neglected children is important in protecting the health, safety, and welfare of all children. In recognition of the importance of early detection of missing, abused, or neglected children, the Board of Education adopts this Policy pursuant to the requirements of N.J.S.A. 18A:36-24 and 18A:36-25. The Board provides this Policy for its employees, volunteers, or interns for the early detection of missing, abused, or neglected children through notification of, reporting to, and cooperation with the appropriate law enforcement and child welfare authorities pursuant to N.J.S.A. 18A:36-24 and 18A:36-25 et seq., N.J.A.C. 6A:16-11.1, and N.J.S.A. 9:6-8.10.

Employees, volunteers, or interns working in the school district shall immediately notify designated child welfare authorities of incidents of alleged missing, abused, and/or neglected children. Reports of incidents of alleged missing, abused, or neglected children shall be reported to the New Jersey State Central Registry (SCR) at 1-877 NJ ABUSE or to any other telephone number designated by the appropriate child welfare authorities. If the child is in immediate danger a call shall be placed to 911 as well as to the SCR.

The person having reason to believe that a child may be missing or may have been abused or neglected may inform the Principal or other designated school official(s) prior to notifying designated child welfare authorities if the action will not delay immediate notification. The person notifying designated child welfare authorities shall inform the Principal or other designated school official(s) of the notification, if such had not occurred prior to the notification. Notice to the Principal or other designated school official(s) need not be given when the person believes that such notice would likely endanger the reporter or student involved or when the person believes that such disclosure would likely result in retaliation against the student or in discrimination against the reporter with respect to his or her employment.

The Principal or other designated school official(s) upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities. Notification to appropriate law enforcement authorities shall be made for all reports by employees, volunteers, or interns working in the school district. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

School district officials will cooperate with designated child welfare and law enforcement authorities in all investigations of potentially missing, abused, or neglected children in accordance with the provisions of N.J.A.C. 6A:16-11.1(a)5.



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The Superintendent's designee will serve as the school district's liaison to designated child welfare authorities to act as the primary contact person between the school district and child welfare authorities with regard to general information sharing and the development of mutual training and other cooperative efforts. The district designates the Superintendent or designee as the school district's liaison to law enforcement authorities to act as the primary contact person between the school district and law enforcement authorities, pursuant to N.J.A.C. 6A:16-6.2(b)1, consistent with the Memorandum of Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13.

An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights, including those rights defined in N.J.A.C. 6A:16-11.1(a)9.

The Superintendent's designee shall provide training to school district employees, volunteers, or interns on the district's policy and procedures for reporting allegations of missing, abused, or neglected child situations. All new school district employees, volunteers, or interns working in the district shall receive the required information and training as part of their orientation.

There shall be no reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potentially missing, abused, or neglected child situation pursuant to N.J.S.A. 9:6-8.13.

N.J.S.A. 18A:36-24; 18A:36-25 et seq.
N.J.A.C. 6A:16-11.1



Toms River Regional Schools
DISTRICT LEASE, SPONSORSHIP AND OTHER RENTAL AGREEMENTS
BUDGET AND FINANCE COMMITTEE

AGENDA

June 19, 2018

	DATE		RENTAL AMOUNT
<u>RWJBARNABAS HEALTH ARENA</u>			
Basie Presents/Daughtry	7/29/2018	\$	2,500.00 plus \$5 ticket fee
HSE Holdings 2 LLC/Ocean County Home Show	3/29/2019 - 3/31/2019	\$	14,500.00
VBI Ventures DBA Encore/Athletic Championships Cheer and Dance	12/2/2018	\$	12,500.00
<u>SPONSORSHIPS</u>			
Atlantic Wellness and Spine Center	9/1/2018 - 8/31/2019	\$	1,250.00
Ocean Orthopedic Associates	6/1/2018 - 5/31/2021	\$	13,500.00

Toms River, New Jersey, April 25, 2018

A Regular Meeting and a Budget Hearing of the Board of Education of the Toms River Regional Schools took place at Toms River High School North, 1245 Old Freehold Road, Toms River, New Jersey on Wednesday, April 25, 2018 at 6:00 P.M.

Board President Russell Corby read the following Opening Statement:

“Good Evening, Welcome to a Regular Meeting and a Budget Hearing Meeting of the Board of Education of the Toms River Regional Schools.”

“This meeting was announced to the public through a notice published in the Asbury Park Press on April 12, 2018, which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

A roll call of attendance indicated the following Board Members were present: Mrs. Janet Bell, Mrs. Gigi Esparza, Mr. Michael Horgan, Mr. Daniel Leonard, Mr. Christopher Raimann, Mrs. Ginny Rhine, Mrs. Michele Williams, Mr. Joe Nardini and Mr. Russell Corby.

Also in attendance were Superintendent Healy, Assistant Superintendents, McKenna, Natanagara, Azzolini, Business Administrator Doering, Board Secretary Saxton, Board Attorney Leone and guests and press were also present at the meeting.

EXECUTIVE SESSION RESOLUTION- 6:00 P.M.

A motion was made by Mr. Leonard, seconded by Mrs. Esparza and carried that the following Executive Session Resolution be approved:

Resolved, that the Board of Education, at this time, move to a closed session to be held at the executive session meeting room at Toms River High School North, Toms River, New Jersey, for the purpose of:

Executive Session Resolution – *To include* Legal/Litigation – Settlement Agreement # 58864; Workers Compensation # 10613, 13570, 10867, 12700, 12072, 12289, 14880; Resolution Regarding Payment in Lieu of Taxes and other Relevant Considerations; Contracts – Legal Language; Harassment, Intimidation and Bullying Report; Fire & Security Drill Report; Suspension Report; Other. Subject to change.

as outlined under the Open public Meetings Act.

All members present voting Aye.

RETURN TO REGULAR SESSION – 7:34 P.M.

A motion was made by Mrs. Esparza, seconded by Mr. Nardini and carried that the Board return to Regular Session at 7:34 P.M.

All members present voting Aye.

PLEDGE OF ALLEGIANCE

Board Member Mr. Corby led the Board and audience in the Pledge of Allegiance.

SUPERINTENDENT COMMENTS

Linda Grunin, co-founder and chairman of the Jay and Linda Grunin Foundation was a remarkable woman who in the five years of operating the Foundation has become the most recognizable and generous philanthropic institutions on the Jersey Shore. We have had the pleasure of working with the foundation for four of those five years. In terms of our school district, the Jay and Linda Grunin foundation has not only supported multiple initiatives within our school district valued in the hundreds of thousands of dollars, but the value the foundation's contributions to the Toms River Regional School district extends far beyond the monetary contributions. Through Linda's son Jeremy who serves as president of the Grunin Foundation, the Toms River School district has initiated, supported, maintained and enhanced programs within our district that will benefit our students for generations to come. On behalf of our board of education and the TRRSB we express our gratitude for Linda's contributions and offer our most sincere condolences and prayers to her husband Jay and Jeremy, Laura and the Grunin Children and the extended Grunin family.

Additionally, I'm saddened to report that on Sunday, Bob Kernasovic, husband of Washington Street School principal, Kelly Kernasovic passed away following his brief but valiant battle with an aggressive cancer. Bob attended Pine Beach Elementary, Intermediate East, St. Joseph's High School, and was a graduate of High School North's

class of 1978. Throughout Bob's illness, Kelly was there by his side while remaining positive, managing the daily operation of WSES and never losing the passion for her students or her smile. As you may recall, Robert Kernasovic senior, who was past president and member of the Toms River Regional Board of Education for 22 years passed away in September. On behalf of our Board of education and the TRRSB I offer our thoughts, prayers and continued support to Kelly and her family.

On a happier note, Shannon Brown, Supervisor at our Walnut Street completed the requirements for her Master's in Educational Leadership from Georgian Court University last spring. Shannon recently completed the 300 hour internship and passed the School Leadership Licensure Exam. These two accomplishment are necessarily unique in terms of our staff accomplishments, what is unique is that Shannon has been selected from over two hundred candidates as the Ocean County Superintendents' Association and GCU's Joseph Cino Administrative Leadership award recipient for Excellence in Educational Leadership for the 2018 graduating class. The award was presented to Shannon this past Tuesday at the Ocean County Superintendents' Roundtable. I had the pleasure of joining Shannon along with her family and Mrs. McKenna and Mrs. Dimeo in recognizing Shannon for this prestigious award. We congratulate Shannon on this award and for representing our school district in an impressive fashion.

For my next item I will defer to Dr. Natanagara who has a remarkable announcement that will be significantly impactful for our district. Without taking away any of your thunder Dr. Natanagara please do the honors. During World War II, there was an increased need for skilled administrative personnel, particularly in the United States. The National Secretaries Association was formed to recognize the contributions of secretaries and other administrative personnel to the economy, to support their personal development and to help attract people to administrative careers in the field. The association's name was changed to Professional Secretaries International in 1981 and, finally, the International Association of Administrative Professionals (IAAP) in 1998.

These changes in name reflected the changing nature of the tasks, qualifications and responsibilities of the members of the organization. IAAP now has an international orientation and continues to provide education and training and set standards of excellence recognized by the business community on a global perspective. The organization's vision is "to inspire and equip all administrative professionals to attain excellence".

The first National Secretaries Week was organized in 1952 in conjunction with the United States Department of Commerce and various office supply and equipment manufacturers. The Wednesday of that week became known as National Secretaries Day. As the organization gained international recognition, the events became known as Professional Secretaries Week and Professional Secretaries Day. In 2000, IAAP announced that names of the week and the day were changed to Administrative Professionals Week and Administrative Professionals Day to keep pace with changing job titles and expanding responsibilities of the modern administrative workforce. Many work environments across the world observe this event.

STUDENT REPRESENTATIVES:

Owen Donovan, High School East
Delia Velazquez, High School North
Dennis Tobin, High School South

Student Representatives from all three high schools updated the Board on the academic and athletic successes taking place at their respective schools, as well as events taking place and fund raising activities.

STUDENT AWARDS/STAFF AWARDS

The list of student, staff and volunteer award recipients is attached to the minutes.

2018-2019 SCHOOL DISTRICT BUDGET

Superintendent Healy presented the Budget.

MOTION TO OPEN THE PUBLIC HEARING ON THE 2018-19 SCHOOL DISTRICT BUDGET

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the Approval to Open the Public Hearing on the 2018-19 School District Budget be approved:

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

INQUIRIES FROM GUESTS AND PRESS – BUDGET HEARING ONLY
(limited to 3 minutes as per Board Policy # 0167 – Public Participation in Board Meetings)

There were None.

MOTION TO CLOSE THE PUBLIC HEARING ON THE 2018-19 BUDGET

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the Approval to Close the Public Hearing on the 2018-19 Budget be approved:

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

MOTION TO ADOPT THE 2018-2019 SCHOOL DISTRICT BUDGET RESOLUTION (attached)

A motion was made by Mrs. Esparza, seconded by Mr. Nardini and carried that the approval to Adopt the 2018-19 School District Budget and Tax Resolutions be approved:

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

COMMITTEE REPORTS/BOARD COMMENTS

Budget & Finance Committee – Mr. Horgan

The Budget and Finance Committee of the Board of Education of the Toms River Regional Schools met on April 18, 2018 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 6:30 P.M. Committee Chair, Michael Horgan, read the following opening statement:

“Good evening, welcome to the Budget and Finance Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on April 12, 2018 which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members- Janet Bell, Russ Corby, Gigi Esparza, Dan Leonard, Joe Nardini, Chris Raimann, Ginny Rhine, Michele Williams, Superintendent- Dave Healy, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and Gary Azzolini, Business Administrator- Bill Doering and Board Secretary- Wendy Saxton. The meeting was open to the public and an opportunity for public comment was provided.

As we do every month, the committee reviewed the expenditures listed in the Purchasing Agenda, which was posted in the Board’s Google Docs folder prior to the Budget and Finance Committee meeting. The Purchasing Agenda also included items of zero value, bids and resolutions. Questions were asked by various individual board members, which were answered by Mr. Doering and other members of the administration. The Purchasing Agenda for this month is in the amount of \$4,219,540.97 the 2017-18 school year. The Budget & Finance Committee is recommending the approval of the Purchasing Agenda by the full Board.

The committee then reviewed the District lease, sponsorship and other rental agreements and these are also being recommended for board approval.

The committee then was reminded that the Citizens' Budget Advisory Committee meeting is scheduled for April 19, 2018 at 6:00 PM in the Toms River High School North media center.

Finally, the committee discussed the process regarding RFQ submissions for professionals. It was agreed that the administration would post in the Board's Google folder the spreadsheets of submissions for all disciplines, and Board members can request copies of any submissions by emailing the administration and copying the Board President. The professional appointments will then be discussed further and recommended appointments are expected to be on the May 16, 2018 Board agenda.

Building & Grounds Committee – Mr. Nardini

The Buildings and Grounds Committee of the Board of Education of Toms River Regional Schools met on April 18, 2018, in Conference Room A at 1144 Hooper Avenue, Toms River, NJ, beginning at 7:30 P.M.

Committee Chair Joe Nardini read the following opening statement: "Good evening and welcome to the Buildings and Grounds Committee Meeting of the Board of Education of Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on April 12, 2018 which constituted at least 48 hours' notice as required by law under the Open Public Meetings Act."

In addition to the Committee Chair, in attendance were Board members Janet Bell, Russ Corby, Gigi Esparza, Michael Horgan, Dan Leonard, Chris Raimann, Ginny Rhine, and Michele Williams; Superintendent Dave Healy; Assistant Superintendents Debra McKenna, Dr. Marc Natanagara and Gary Azzolini; Business Administrator Bill Doering; and Capital Projects Manager Mark Wagner. The meeting was open to the public and an opportunity for public comment was provided.

Old Business discussion:

1. Traffic safety lights update: most footings have been poured and many of the eight electric and six solar lights are ready to be installed. An unexpected issue last week with JCP&L was addressed and we are now are back on track, with three scheduled to be completed next week and the remainder before school's end.
2. Post-remediation lead testing has been completed at all schools but the high schools, which are being scheduled for an early morning in the near future.
3. Transcom's propane tank is installed and has been inspected by DCA, with some minor work needed. The vendor is completing these tasks and we hope to be operational within the next 2 weeks..
4. The High School North fieldhouse project continues to require more work than anticipated. The non-compliant roof truss area has been completely replaced. To make it a fully usable education space, upgrades are being made and new systems being installed, including HVAC and electric work. It is scheduled to be completed by July 4.
5. The High School North solar inverter is now operating which indefinitely postpones a need for a replacement.
6. The Maintenance Compound has been cleaned and reorganized to improve its efficiency and appearance.
7. Silver Bay Changing Room. Approval of Educational Specifications and a resolution to submit to NJDOE will be provided for BOE approval this month. Work is hoped to be completed in time for start of the next school year.

New Business discussion:

1. A request to install a drop curb at Walnut Street by a back storage area has been addressed, in addition to other sidewalk work being completed by district personnel.
2. The H.S. South Business & Real Estate Incubator grant project, funded by a \$125,000 grant from the H. Hovnanian Foundation, is anticipated to be completed in May. A former industrial education space has been gutted, painting and repairs completed, HVAC modifications and a new drop ceiling and flooring are being installed, and furniture and technology have been ordered.
3. The H.S. East Anatomy, Physiology, and Forensics project, funded by a \$130,000 from H Hovnanian, is fully planned and contractors acquired, for an anticipated completion in June.

4. A new playground for Beachwood Elementary has been ordered to replace one that was removed. District personnel within the grounds department have been trained, certified, and are able to oversee the installation.
Depending on delivery of equipment, installation will hopefully be completed in time for summer programs.

ESIP and Referendum Update

- The NJDOE has approved the ESIP boiler projects and we anticipate them going out for bids shortly.
- The lighting projects are currently being reviewed by NJDOE and all approvals are anticipated shortly allowing for bidding in early May.
- After nineteen public meetings and input from the public, the administration is meeting Friday with Maser Consulting to determine the final proposed priority referendum projects. These will then be reviewed by staff at each building and submitted to the NJDOE for approval. Based on the review and update of projects following public involvement, as discussed at the presentations, and based on the timing of the submissions to be made to the NJDOE, the tentative date of an October referendum vote will need to be moved forward to another date- with the latest of dates projected to be January 22, 2019 (the fourth tuesday in January).

Citizens Budget Advisory Committee – Mr. Corby

The Citizens Budget Advisory Committee Meeting of the Board of Education of the Toms River Regional Schools met on April 19, 2018 in the Toms River High School North Media Center, Toms River, New Jersey at 6:00 P.M. Board President Russell Corby read the following opening statement:

“Good evening, welcome to the Citizens Budget Advisory Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on April 12, 2018 which constituted at least 48 hours’ notice as required by law under the Open Public Meetings Act.”

In attendance were Board members- Janet Bell, Gigi Esparza, Michael Horgan, Dan Leonard, Christopher Raimann, Ginny Rhine, Michele Williams and Russell Corby. Also in attendance were Superintendent- David Healy, Assistant Superintendents-

Marc Natanagara, Debra McKenna and Gary Azzolini, Director of Elementary Curriculum - Cara DiMeo, Director of Curriculum 6-12 Norma DeNoia, Director of Funded Program / District Testing Coordinator Estee Mailot. Supervisor of Special Education- Joy Forest, Business Administrator- Bill Doering and Board Secretary Wendy Saxton.

Mr. Nardini was absent.

The pledge of allegiance was led by Board President Russell Corby.

An introductory message was presented by Board President Russell Corby.

A budget overview was presented by Superintendent of Schools, David Healy.

An additional budget overview was presented by Business Administrator, William Doering.

The Curriculum and Instruction section was presented by Assistant Superintendents, Debra McKenna, Director of Elementary Curriculum, Cara DiMeo, Director of Curriculum 6-12, Norma DeNoia.

The Co-Curricular section was presented by Assistant Superintendent, Marc Natanagara.

The Benefits/Utilities/Insurance/General Administrative section was presented by Business Administrator, William Doering.

The Operations/Maintenance section was presented by Dr. Marc Natanagara.

The Student/Special Services section was presented by Supervisor of Special Education, Joy Forest.

The Transportation section was presented by Business Administrator, William Doering.

The Technology section was presented by Dr. Marc Natanagara.

The meeting was then opened for guests and press to make inquiries.

Closing comments were made by Board President Russell Corby.

Curriculum Committee – Mrs. Bell

The Curriculum Committee of the Board of Education of Toms River Regional Schools met on April 18, 2018, in Conference Room A at 1144 Hooper Avenue, Toms River, New Jersey, beginning at 8:00 P.M.

Committee Chair Janet Bell read the following opening statement: “Good evening and welcome to the Curriculum Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on April 12, 2018 which constituted at least 48 hours’ notice as required by law under the Open Public Meetings Act.”

In addition to the Committee Chair, in attendance were Board members Russ Corby, Gigi Esparza, Dan Leonard, Michael Horgan, Joe Nardini, Chris Raimann, Ginny Rhine, and Michele Williams; Superintendent Dave Healy; Assistant Superintendents Debra McKenna and Dr. Marc Natanagara; Business Administrator Bill Doering; and Directors Cara DiMeo, Norma DeNoia, Dr. Estee Mailot and Joy Forrest. The meeting was open to the public and an opportunity for public comment was provided.

Director of Elementary Curriculum Ms. Cara DiMeo shared the district’s ongoing plans to revise elementary report cards to be aligned with state standards and a proposal to move to trimesters in 2018-19. She provided approximate marking period dates and confirmed that elementary conferences will remain in November. Teachers will continue to receive support and professional development for transitioning to a mastery-based grading system. The math pilot is coming to a close and pilot teachers have been very pleased with the quality of the resources available in both Envisions 2.0 and the iReady/Ready Common Core math programs. A decision will hopefully be made next week as to which resource will be adopted. Next year’s professional development focus

will center on “productive struggle” and math discourse. Mrs. DiMeo also shared that the grades 3-5 members of the elementary writing committee have been piloting standards-aligned writing units that will be implemented in the fall. Based on the quality of this instructional resource, we will be doing a mini pilot with the units for teachers of grades K-2 through the end of the school year. Finally, Handwriting Without Tears will be rolled out in the fall for all kindergarten and grade one students, and a focus will return to cursive writing instruction for grade three students.

Director of Secondary Curriculum Ms. Norma DeNoia provided a progress update on the High School Career Academies. Originally part of the academy planning two years ago, three initiatives have also been brought forward for community discussion: Option 2 alternatives to traditional classes, dual enrollment with participating colleges, and honors options beyond the core academic areas. Staff members also presented on the LATIC (learner-active, technology infused classroom) initiative at the three high schools.

Director of Special Services Ms. Joy Forrest updated the community regarding next year’s autism and preschool disabled programs. In May, the district will undergo special education monitoring by the State of NJ Department of Education. The district will hold its first SpEdCamp “unconference” on Saturday, May 12, at Intermediate South. A free opportunity for educators around the state also being promoted by EdCamp New Jersey. Schools will recognize Special Education Week May 14-18 under the theme *Working Together to Build a Special Future for All*.

Director of Funded Programs and Testing Dr. Estee Mailot spoke about this year’s administration of annual state mandated assessments, including ACCESS for ELL students begun in February, PARCC, which started this week, the DLM, and upcoming NJSLA-Science assessment.

Assistant Superintendent Dr. Marc Natanagara provided an update on grants being submitted, including the Bloomberg Foundation and OceanFirst due this month, and grants recently won, including \$10,000 for Pine Beach Elementary from Sustainable Jersey, \$15,000 for a 2nd year of the NEA Big Read, and \$763,000 from the Office of Naval Research for new high school coding programs.

High School East’s ShortCircuits robotics club was congratulated for qualifying for the FIRST Robotics World Championships after less than three years in existence. Many

thanks to last minute sponsors and donors for funding their three day trip to Detroit later this month.

The District Calendar for the remaining months of 2017-2018 has been revised to reflect the fourth snow day taken in February. Intermediate graduation will now take place Thursday June 21 and high school graduation June 22, also the last day of school. Marking period 4 has been adjusted accordingly.

During the public comment period, the possibility of honors level electives like band was discussed.

Details on learning initiatives can be found on the district website under the Curriculum tab.

Insurance Committee – Mr. Leonard

The Insurance Committee of the Board of Education of the Toms River Regional Schools met April 18, 2018 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 5:00 P.M. This quarterly meeting is not publicly advertised as the committee reviews insurance information, including workers compensation and liability claims, which may include items in litigation or names and case information for individuals, including staff members.

In attendance were Committee Chair- Dan Leonard and Board members Gigi Esparza, Michele Williams and Russ Corby, as well as Business Administrator- William Doering. Also in attendance was Stuart Migdon with the district health insurance broker, Business and Governmental Insurance Agency (BGIA) and Zach Edelman from the district property and casualty insurance broker, Fairview Insurance Agency.

Regarding the health insurance program, Mr. Migdon provided the committee with recommendations for our health insurance program for 2018-19. It was noted that some providers already had a contract for 2018-19, including Meritain, Benecard, Integrity Health and Avesis for the vision plan. But with regards to the stop-loss policy, which is a component of the medical plan and the Integrity Heath contract, Mr. Migdon reviewed the multiple submissions solicited by BGIA, and upon final

review a final recommendation will be made. Mr. Midgon also reviewed the multiple submissions for the dental program, and after significant negotiations, a renewal is expected to come in with rates below the current rates.

Regarding the property, casualty and workers compensation insurance program, Mr. Edelman from Fairview Insurance then presented a loss report through March 31, 2018, plus the prior 2 full years for comparative purposes. This report presented the frequency and severity of claims for several insurances, including workers compensation, liability, auto and property. Mr. Edelman then also discussed the renewal efforts with our policies and programs for 2018-19. Once all submissions are reviewed and analyzed, Fairview will also provide their recommendations. It was discussed that if any significant changes are proposed to current program structure, notably for the workers compensation program, then a special Insurance Committee meeting should be scheduled to review any such a proposal in further detail.

Finally, with no brokers present for the final portion of the meeting, the committee discussed the March 28, 2018 RFP submissions for the health insurance broker appointment. 4 submissions were received and a proposal evaluation from administration was provided based on scoring criteria established prior to the RFP submission date and time. The committee will further discuss the process for evaluation and appointment.

Personnel Committee – Mrs. Esparza

A Personnel Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Conference Room A, Toms River, New Jersey on April 18, 2018 at 6:00 p.m. This meeting is not publicly advertised as the committee reviews personnel information which includes names of individual staff member as well as possible new staff members.

In attendance were Gigi Esparza, Chair, committee members, Janet Bell, Joe Nardini. Also attending were David Healy, Superintendent of Schools and Russell Corby, Board President.

The meeting was opened at 6:00 p.m. by Gigi Esparza. David Healy, Superintendent, discussed with the members the personnel being recommended for employment, job descriptions, as well as recommendations for extra-curricular positions being recommended for employment at the board meeting on Wednesday, April 25, 2018.

INQUIRIES FROM GUESTS AND PRESS – AGENDA ITEMS ONLY *(limited to 3 minutes as per Board Policy # 0167 – Public Participation in Board Meetings, the first public session will be limited to a total of 30 minutes)*

Mrs. Polozzo discussed the tech backup system, referendum, Pine Beach Police Officer, curriculum pilot with the block schedule at Intermediate South.

APPROVAL OF THE BUS EVACUATION DRILL REPORTS (FOR BUS RIDERS)

A motion was made by Mrs. Esparza, seconded by Mrs. Bell and carried that the Approval of the Bus Evacuation Drill Reports (For Bus Riders) be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL OF THE REVISED 2017-2018 PUPIL CALENDAR (attached)

A motion was made by Mrs. Bell, seconded by Mrs. Esparza and carried that the Approval of the Revised 2017-18 Pupil Calendar (attached) be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL FOR BOARD MEMBERS CHRISTOPHER RAIMANN AND DANIEL LEONARD TO ATTEND THE NEW JERSEY SCHOOL BOARDS ASSOCIATION SCHOOL SECURITY AND STUDENT SAFETY CONFERENCE ON JUNE 1, 2018 AT A COST OF \$99.00 EACH

A motion was made by Mr. Corby, seconded by Mrs. Esparza and carried that the Approval for Board Members Christopher Raimann and Daniel Leonard to attend the New Jersey School Boards Association School Security and Student Safety Conference on June 1, 2018 at a cost of \$9900 each be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL OF RESOLUTION AUTHORIZING THE SUBMISSION OF SILVER BAY ROOM RENOVATION SCHOOL FACILITIES PROJECT APPLICATIONS TO THE NEW JERSEY DEPARTMENT OF EDUCATION OF THE TOMS RIVER REGIONAL SCHOOL DISTRICT IN THE COUNTY OF OCEAN AND OTHER MATTERS RELATED THERETO

A motion was made by Mr. Nardini, seconded by Mr. Corby and carried that the Approval of Resolution Authorizing the Submission of Silver Bay Room Renovation School Facilities Project Applications to the New Jersey Department of Education of the Toms River Regional School District in the County of Ocean and Other Matters related Thereto be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL OF RESOLUTION REGARDING 2008 SCHOOL FUNDING REFORM ACT (SFRA) attached

A motion was made by Mrs. Esparza, seconded by Mr. Corby and carried that the Approval of Resolution regarding 2008 School Funding Reform Act (SFRA) attached be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL OF AGENDA ITEMS 21-26

A motion was made by Mr. Corby, seconded by Mr. Horgan and carried that the Approval of Agenda Items 21-26 be approved.

21. Approval of the Harassment, Intimidation and Bullying Report

22. Approval of the Fire & Security Drill Report

23. Approval of District Facility Lease, Sponsorship and other Rental Agreements (attached)

24. Approval of Minutes: (Regular and/or Executive, where applicable)

March 28, 2018

25. Approval of Bills:

<i>General</i>	\$	<i>14,803,154.27</i>
<i>Cafeteria</i>	\$	<i>233,277.43</i>
<i>Payroll (Gross) March 2, 2018</i>	\$	<i>5,855,610.56</i>
<i>(Gross) March 16, 2018</i>	\$	<i>5,764,548.33</i>
<i>(Gross) March 29, 2018</i>	\$	<i>5,784,414.06</i>

26. Board Secretary's Agenda

School Year 2017-2018

Purchases – Pages 1 through 37- \$ 4,219,540.97

Zero Values Award of Bids
Student Transportation Resolutions

School Year 2018-2019

Award of Bids Contract Extensions
Permission to Advertise

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: Rhine on # 26

Abstained: None

Absent: None

**APPROVAL AND CERTIFICATION OF THE BOARD SECRETARY'S
MONTHLY FINANCIAL REPORTS**

Pursuant to N.J.A.C. 6A:22.1.11(c), I, Wendy Saxton, Board Secretary, certify that as of February 2018 no budgetary line items account has obligations and payments (contracted orders) which exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8-1, that the district's accounts have been reconciled and are in balance.

Through the adoption of this resolution, we the Toms River Board of Education, pursuant to N.J.A.C. 6A:22-2.11(c), certify that as of February 2018 after a review of the Secretary's monthly report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:22-2.11 (c) and that sufficient funds are available to meet the district's needs.

A motion was made by Mr. Corby, seconded by Mr. Leonard and carried that the Approval and Certification of the February 2018 Secretary's Monthly Financial Reports be approved:

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: None

Abstained: None

Absent: None

PERSONNEL AGENDA

PERSONNEL ITEMS 1- 27

A motion was made by Mrs. Esparza, seconded by Mrs. Bell and carried that the following resolution be approved:

CERTIFICATED STAFF 1-11:

1. Recommended Change of Employment:

		<i>Change to:</i>	
A.	<u>James Ricotta, Jr.</u> HSS Principal	Assistant Superintendent 7/1/2018 - 6/30/2019	\$160,785

NOTE: Pending County Superintendent Review and Approval

2. Recommend Jaime E. Jovanis for Employment as a Substitute Administrator effective 5/1/2018 - 6/30/2018 at a rate of \$400.00 per day.

3. Rescind Employment Contract:

			\$
A.	<u>Danielle Melillo</u> HSN Math	(R) 3/26/2018 - 4/8/2018	52,915 (Prorated)

4. Reinstate Employment Contract:

			\$
A.	<u>Danielle Melillo</u> HSN Math	(R) 4/9/2018 - 6/30/2018	52,915 (Prorated)

5. Recommended Salary Adjustments:

			\$
A.	<u>Amy A. Ackerman-Ruch</u> HSS Spanish	4/26/2018 - 6/30/2018* (teaching one extra period day)	+8,326.88 (Prorated)
B.	<u>Ashlee Buitrago</u> HSS Spanish	4/26/2018 - 6/30/2018* (teaching one extra period day)	+7,326.88 (Prorated)
C.	<u>Jesus H. Buitrago</u>	4/26/2018 - 6/30/2018*	+8,426.88

	HSS Spanish	(teaching one extra period day)	(Prorated)
D.	<u>James P. Francis</u> HSS Spanish	4/26/2018 - 6/30/2018* (teaching one extra period day)	+10,465.00 (Prorated)
E.	<u>Katlyn G. McBride</u> HSS Spanish	4/26/2018 - 6/30/2018* (teaching one extra period day)	+6,951.88 (Prorated)

**end date subject to change*

6. Recommended Degree Changes/Salary Adjustments effective 8/1/2017 – 6/30/2018:

		<u>From:</u>	<u>To:</u>	<u>\$</u>
A.	<u>Amy M. Winters</u> CG+ School Psychologist	MA	MA+30	+1,000

7. Recommended Degree Changes/Salary Adjustments effective 9/1/2018 – 6/30/2019:

		<u>From:</u>	<u>To:</u>	<u>\$</u>
A.	<u>Jennifer R. Maniaci</u> HSN Spanish	BA	MA	+2,900

8. Recommended Leave of Absence Requests:

A.	<u>Employee #13863</u> HSE Art	Family	5/23/2018 - 6/30/2018
B.	<u>Employee #15692</u> BWD LDTC	Family	6/19/2018 - 6/30/2018
C.	<u>Employee #15601</u> HSN Science	Family	5/9/2018 - 6/30/2018

Toms River, New Jersey, April 25, 2018

D.	<u>Employee #11234</u> IS Supervisor of Science	Maternity	4/30/2018 - 6/30/2018
E.	<u>Employee #14227</u> HSN English	Family Ext.	4/21/2018 - 4/27/2018
F.	<u>Employee #13821</u> HSN Math	Family	5/1/2018 - 6/30/2018 (revised leave start date)
G.	<u>Employee #14760</u> IS Sped EMR	Family	4/13/2018; 4/20/2018; 4/27/2018; 4/30/2018; 5/11/2018
H.	<u>Employee #15388</u> PB Grade 5	Family	5/29/2018 - 6/30/2018 (revised leave start date)
I.	<u>Employee #13266</u> SB Grade 1	Personal	5/5/2018 - 6/30/2018
J.	<u>Employee #11115</u> STR Grade 1	Family	5/9/2018 - 6/30/2018
K.	<u>Employee #12714</u> BWD Kindergarten	Family	3/14/2018 4/10/2018 4/12/2018
L.	<u>Employee #11325</u> WAL Instrumental Music	Family	3/15/2018 - 3/29/2018
M.	<u>Employee #10758</u> HSN Sped SLE Instructor	Family Ext.	3/30/2018 - 4/13/2018
N.	<u>Employee #13683</u> CG Media/Technology	Personal	3/30/2018 - 6/30/2018
O.	<u>Employee #13818</u>	Family	3/27/2018 – 3/29/2018

CG Sped LLD

9. Retirements:

- A. Theresa A. Corso 7/1/2018
JAC Grade 5
- B. Susan Milo 7/1/2018
IN Media Specialist
- C. Bernadette M. Pisapia 7/1/2018
JAC Elementary Technology
- D. Jaqueline A. Zsido 7/1/2018
IS Guidance

10. Resignations:

- A. Catherine A. Daly 6/30/2018
PB Sped RR
- B. Lauren Hoffman 6/30/2018
HSN Social Studies
- C. Angela E. Howell 6/30/2018
HSE Math
- D. Elaina C. Parsons 3/22/2018
PB Supplemental
- E. Cristina Venturini 3/25/2018
HSS Spanish

11. Certified Job Description: (Attached)

- A. Recommend approval of the attached certified job description:

District Nurse Coordinator (Revised - Title Change)

STAFF FOR EDUCATIONAL PROGRAMS 12:

12. Basic Skills Program: (Attached)

- A. Recommend approval of the attached Local Basic Skills Program Staff/Salary changes.

NOTE: The law on background checks requires clearance prior to any employment becoming final

SUPPORT STAFF 13-22:

13. Secretarial Services:

- A. Recommended leave of absence request:

<u>Employee #15596</u>	Family	4/13/2018 – 4/27/2018
IN CST Secretary		

14. Special Education Paraprofessionals:

- A. Recommended for Employment:

<u>Tracy M. Iaderosa</u>	(R)	\$13,908
HA Tier II Paraprofessional	4/30/2018 - 6/30/2018	(Prorated)

NOTE: The law on background checks requires clearance prior to any employment becoming final

- B. Recommended Change of Employment:

<u>Cynthia D. Lobman</u>	<u>Change to:</u> ELC Tier II Paraprofessional	\$13,908
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Toms River, New Jersey, April 25, 2018

SB Café/Playground Aide 4/30/2018 – 6/30/2018 (Prorated)

C. Recommended leave of absence requests:

Employee #14565 Family 3/16/2018 – 3/29/2018
ND Sped Paraprofessional 4/10/2018 – 4/18/2018

Employee #15250 Family 4/16/2018 – 4/20/2018
IS Tier II Paraprofessional

Employee #14778 Medical 5/14/2018 – 6/30/2018
HSN Tier II Paraprofessional

Employee #15511 Personal 6/14/2018 – 6/20/2018
HSN Tier II Paraprofessional

Employee #15281 Personal 4/23/2018 – 6/30/2018
HSN Tier II Paraprofessional

Employee #15993 Maternity 5/18/2018 – 6/30/2018
SB Tier II Paraprofessional

D. Resignation:

Vanessa M. Larsen 4/13/2018
BWD Tier II Paraprofessional

15. Day Care Paraprofessionals:

A. Recommended for placement on the substitute list at a rate of \$13.00 per hour effective 4/26/2018:

Deborah S. Phillips
Kristiana J. Kelly

NOTE: The law on background checks requires clearance prior to any employment becoming final

16. Cafeteria/Playground Aides:

A. Recommended for employment:
{ Code = (R) Replacement }

<u>Marilyn J. Bliem</u> Citta Elementary	(R) 4/26/2018 – 6/30/2018	\$4,968.22 (Prorated)
<u>Dana Romano</u> South Toms River	4/26/2018 – 6/30/2018	\$4,968.22 (Prorated)

NOTE: The law on background checks requires clearance prior to any employment becoming final

B. Recommended leave of absence requests:

<u>Employee #13589</u> Silver Bay	Medical Ext.	4/9/2018 – 5/6/2018
<u>Employee #15033</u> Washington Street	Medical	4/16/2018 – 5/6/2018
<u>Employee #15937</u> Hooper Ave	Personal	4/17/2018 – 4/20/2018
<u>Employee #11550</u> Cedar Grove	Personal	3/19/2018 – 3/31/2018

C. Recommended for placement on the substitute list at a rate of \$8.60 per hour effective 4/26/2018:

Jessica L. Bergin

Patricia Segarra
Vicki Tyrrell

NOTE: The law on background checks requires clearance prior to any employment becoming final

D. Retirement:

Theresa A. Galioto 4/1/2018
East Dover

Maria Caputo 4/1/2018
Cedar Grove

E. Resignation:

Jacquelin E. Buday 4/17/2018
Beachwood

17. Custodial Department:

A. Recommended for employment beyond the probationary period:

<u>Daniel Brown</u>	Night Custodian	<u>Effective Dates</u> 4/20/2018 – 6/30/2018
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B. Recommended for placement on the substitute list at a rate of \$13.80 per hour effective 4/26/2018:

John A. Delesandro IV

NOTE: The law on background checks requires clearance prior to any employment becoming final

C. Resignation (change from termination):

	<u>Effective Date</u>
<u>Employee #14787</u> Custodian	2/13/2018

18. Food Services Department - Cafeteria Workers:

A. Recommended change of employment:

	<u>Change to:</u>	<u>\$(Prorated)</u>
<u>Margaret M. Perez</u> SB Cafeteria Worker	SB "Acting" Lead Cafeteria Worker 4/25/2018 – 6/30/2018	30,758.27

B. Recommended leave of absence requests:

<u>Employee #14646</u> IS Cafeteria Worker	Medical Ext.	3/22/2018 – 5/3/2018
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C. Recommended for placement on the substitute list at a rate of \$8.60 per hour effective 4/26/2018:

Staci L. Anderson

NOTE: The law on background checks requires clearance prior to any employment becoming final

19. Print Shop:

A. Recommended for employment as a part-time print shop helper at a rate of \$13.80 per hour effective 4/26/2018:

Phillip Discenza

NOTE: The law on background checks requires clearance prior to any employment becoming final

20. Purchasing Department:

- A. Recommended for employment as an experienced purchasing department RPPS/RPPO qualified support staff employee on an as-needed basis at a rate of \$37.00 per hour effective 4/26/2018:

Heike Graef

NOTE: The law on background checks requires clearance prior to any employment becoming final

21. Security Department:

- A. Recommended for placement on the substitute list at a rate of \$13.80 per hour effective 4/26/2018:

Joseph A. Pretto

Stephen O. Leeds

NOTE: The law on background checks requires clearance prior to any employment becoming final

22. Transportation Department:

- A. Recommended for employment:

		\$
<u>Latoya A. Nicholson</u>	(R)	22,911.00
Sped Bus Driver	4/26/2018 - 6/30/2018	(Prorated)
<u>Nancy P. Phander</u>	4/26/2018 - 6/30/2018	22,911.00
Sped Bus Driver		(Prorated)

NOTE: The law on background checks requires clearance prior to any employment becoming final

- B. Recommended change of employment:

	<u>Change to:</u>	\$
<u>Shaunna M. Smith</u>	Sped Bus Attendant	20,671.20

Toms River, New Jersey, April 25, 2018

Sped Bus Driver 5/1/2018 – 6/30/2018 (prorated)

C. Recommended salary adjustments/hourly changes:

	<u>Effective</u>	<u>Revised Hours</u>	<u>\$(Prorated)</u>
<u>Thomas W. McFee III</u> Sped Bus Attendant	4/26/2018 – 6/30/2018	8	28,728.00

D. Recommended for employment beyond the probationary period:

		<u>Effective Dates</u>
<u>Denise M. Wutzer</u> <u>Manuel Ortiz</u>	Sped Bus Attendant Regular Bus Driver	5/17/2018 - 6/30/2018 4/26/2018 - 6/30/2018

E. Recommended leave of absence requests:

<u>Employee #14149</u> Sped Bus Driver	Family Ext.	3/13/2018 – 3/19/2018
<u>Employee #12988</u> Sped Bus Attendant	Personal	4/9/2018 – 4/27/2018
<u>Employee #14450</u> Sped Bus Driver	Family	5/5/2018 – 5/10/2018
<u>Employee #15469</u> Regular Bus Driver	Personal	4/16/2018 – 4/25/2018
<u>Employee #15681</u> Regular Bus Driver	Family	4/12/2018 – 4/18/2018
<u>Employee #13751</u> Sped Bus Attendant	Family	4/17/2018 (p.m.)

F. Retirement:

Richard S. Pietrowski 5/1/2018
Sped Bus Attendant

G. Recommended for placement on the bus driver substitute list at a rate of \$20.00 per hour effective 4/26/2018:

Alberto Chaparro-Arocho Terence J. O'Brien
Erica A. Luup-Blaney Mark G. Simmons

NOTE: The law on background checks requires clearance prior to any employment becoming final

23. Summer Employment Recommendations:

A. Extended School Year Program Supervisor at a stipend of \$4,500.00 effective 4/26/2018 - 8/20/2018:

Kelly L. Wilbert

24. Extracurricular:

A. Spring Volunteer Extracurricular Recommendation:

Marissa A. Granato HSE Pride Club
Brian B. Smith HSE Pride Club

B. Spring 2018 Coaching Recommendations & Payments:

Katelyn Richerts IS Assistant Softball Volunteer

C. Spring Half-Year Extracurricular Recommendations and Payments Updates and Additions:

Mary Vargas HSN Book Club -\$180.11
Karla Ivarson HSN Book Club \$180.11

25. Off Payroll Report (Attached)

26. Substitute Nurses/Athletic Trainer/Secretaries (Attached)

NOTE: The law on background checks requires ultimate clearance prior to any employment becoming final

27. REVISED Substitute and Hourly Rate Sheet Effective 4/26/2018 - 6/30/2018: (Attached)

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: None

Abstained: Horgan on #7A

Absent: None

EDUCATIONAL PROGRAM AGENDA

EDUCATIONAL PROGRAMS ITEMS 1-9

A motion was made by Mrs. Esparza, seconded by Mr. Horgan and carried that the following resolution be approved:

- 1. Application for Reimbursement of Professional Graduate Courses (Attached)**
- 2. Donations:**
 - A. Recommend the attached be accepted with thanks.
- 3. Educational Activity Requests (Attached)**

4. Extracurricular:

- A. Recommend approval for High School South Music Department to travel to Orlando, Florida to attend the Festival Disney music program on March 14, 2019 through March 18, 2019. There will be no cost to the Board of Education.

5. Graduate Reimbursement (Attached)

6. Homebound Instruction (Attached)

7. Recommended Professional Leave Requests (Attached)

8. Student Services:

- A. Out-of-District Day Placement Requests (Attached)
- B. Tuition Pupils Received Requests (Attached)
- C. Approval of Settlement Agreement Regarding Student ID #58864

9. Summer Program Recommendations:

- A. Intermediate Summer School; Apex Learning Supervisors; Spanish Enrichment; Summer Music Program; Summer Weight Training Program and Waterbotics Program effective July 9, 2018 to August 9, 2018 (Attached)

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby
Noes: None
Abstained: None
Absent: None

OLD BUSINESS & NEW BUSINESS

Mr. Leonard provided an update on the Super Safe Committee.

Mr. Raimann thanked administration and the entire board for the safety and well-being of our children.

Mrs. Rhine suggested the consideration of not reading the committee reports since they are posted on line. (Mrs. Bell agrees, Mrs. Esparza agrees, Mr. Horgan agrees).

INQUIRIES FROM GUESTS AND PRESS (limited to 5 minutes as per Board Policy # 0167 – Public Participation in Board Meetings)

Mr. Becker congratulated Mr. Ricotta on his promotion, discussed the budget review of officers at each elementary school and early learning center.

Mrs. Polozzo congratulated Mr. Ricotta, discussed PARCC testing, high school exit exam, standardize testing, along with technology based curriculum.

A motion was made by Mrs. Esparza, seconded by Mr. Nardini and carried that the meeting be adjourned at 9:17 P.M.

All members present voting Aye.

Wendy L. Saxton, Board Secretary

Toms River, New Jersey, May 16, 2018

A Regular Meeting of the Board of Education of the Toms River Regional Schools took place at Toms River High School North, 1245 Old Freehold Road, Toms River, New Jersey on Wednesday, May 16, 2018 at 6:00 P.M.

Board President Russell Corby read the following Opening Statement:

“Good Evening, Welcome to a Regular Meeting of the Board of Education of the Toms River Regional Schools.”

“This meeting was announced to the public through a notice published in the Asbury Park Press on May 3, 2018, which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

A roll call of attendance indicated the following Board Members were present: Mrs. Janet Bell, Mrs. Gigi Esparza, Mr. Michael Horgan, Mr. Daniel Leonard, Mr. Christopher Raimann, Mrs. Ginny Rhine, Mrs. Michele Williams, Mr. Joe Nardini and Mr. Russell Corby.

Also in attendance were Superintendent Healy, Assistant Superintendents, McKenna, Natanagara, Azzolini, Business Administrator Doering, Board Secretary Saxton, Board Attorney Leone and guests and press were also present at the meeting.

EXECUTIVE SESSION RESOLUTION- 6:00 P.M.

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the following Executive Session Resolution be approved:

Resolved, that the Board of Education, at this time, move to a closed session to be held at the executive session meeting room at Toms River High School North, Toms River, New Jersey, for the purpose of:

Executive Session Resolution – *To include* Personnel; Contracts - Professionals; Contracts – Project Labor Agreement; Negotiations – TRESSSAA A and TRESSSAA C; Harassment, Intimidation and Bullying Report; Fire & Security Drill Report; Suspension Report; Other Subject to change.

as outlined under the Open public Meetings Act.

All members present voting Aye.

RETURN TO REGULAR SESSION – 7:33 P.M.

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the Board return to Regular Session at 7:33 P.M.

All members present voting Aye.

PLEDGE OF ALLEGIANCE

Board Member Mr. Corby led the Board and audience in the Pledge of Allegiance.

SUPERINTENDENT COMMENTS

Superintendent Healy stated this month we celebrated teacher and National Nurses appreciation week May 6-12. It is an opportunity for us to recognize the important role our teachers and nurses play in shaping and caring for our children and thank them for their immeasurable contributions to the children of our school district. On behalf of the Toms River Regional School District, I thank all of you for your service. On a more personal note I want to thank you for your support, your uncompromised displays of professionalism, kindness and empathy for our student and each other and the welcoming environments this has fostered. As a superintendent it is an honor to be a part of this extraordinary and uniquely exceptional team and I thank you all for this.

Next and on behalf of the Toms River Regional school District, I want to thank and recognize our student representatives for representing our High Schools each month in such an informative and dignified fashion.

Delia Valazquez, High School North
Dennis Tobin, High School South
Owen Donovan, High School East

Delia, Dennis and Owen, It's been a pleasure for all of us to have you join us each month up on the dais with your enthusiasm, bright smiles and positive and friendly demeanor. There is a lot that takes place on this dais most of which is business and very important, but what you three bring is most important and that is recognizing and celebrating our students, teachers our administrators and all of the amazing things that go on each day in our schools and we thank you for that. There is no doubt that you will all be successful beyond high school in college, careers and life and we wish nothing but good health and peace as you graduate from our high schools and pursue your dreams. So best wishes to you.

You will be recognized next during our student awards section but before that and on behalf of our TR Regional School District I would like to present you with a token of our appreciation and TR lapel pins to wear proudly as a Toms River High School Student Board Representative and alumni.

I would like to recognize Toms River North's Carolyn Little who was recently honored with the Inspirational Theatre Educator Award given each year by the International Thespian Society. Carolyn is one of only three theatre educators across the county to be honored with this award. She has overseen the HSN drama department for 16 years and was recognized with this award for being dedicated to her students, inspiring them and providing them with a high quality theatre education. Carolyn cannot be with us this evening because she is facilitating the induction ceremony for the new members of our HSN International Thespian Troup. We will formally recognize Carolyn at our June BOE meeting and she will be accepting her award later in the year at Educational Theatre Association National Conference in Denver, CO. Congratulations to Carolyn.

During the summer months, the Toms River Regional Board of Education works with the community, staff, and administrative team to develop five district goals for each school year. These goals are typically first discussed at the August committee meeting and then approved at the August regular action meeting.

Each year we ensure that our goals encompass five key areas. For the purposes of our next presentation, we will be presenting what has been an ongoing and important goal for our board and administration, and that is community relations that include our ongoing efforts to increase communication with the community, including improving our online presence. Some of you may have noticed the significant improvements we have made to our district web page as well as to our other online communication platforms and the increase in exposure our district has received recognizing the many unprecedented accomplishments of our students, teachers, board of education, administration and overall school community. In the spirit of We are TR, these are all worth celebrating and define who we are, what we are accomplishing and where we are going. I have been so impressed with the process and the product, and positive feedback that I have asked those members of our team responsible for working with me and our board to design, develop and implement these communication improvements to our technology platforms, to present the fruits of their labor. They are a talented group. Assistant Superintendent, Dr. Natanagara, who oversees our district technology, Data Analyst Mellissa Sermarini, Grant Writer, Michael Kenny, Supervisor of Education Technology, Tiffany Lucey, and Network Manager, Jim Phillips.

STUDENT REPRESENTATIVES:

Owen Donovan, High School East
Delia Velazquez, High School North
Dennis Tobin, High School South

Student Representatives from all three high schools updated the Board on the academic and athletic successes taking place at their respective schools, as well as events taking place and fund raising activities.

STUDENT AWARDS/STAFF AWARDS

The list of student, staff and volunteer award recipients is attached to the minutes.

COMMITTEE REPORTS/BOARD COMMENTS

Budget & Finance Committee – Mr. Horgan

The Budget and Finance Committee of the Board of Education of the Toms River Regional Schools met on May 9, 2018 at 1144 Hooper Avenue, Toms River, New Jersey in Conference Room A at 6:30P.M. Committee Chair, Michael Horgan, read the following opening statement:

"Good evening, welcome to the Budget and Finance Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on May 3, 2018 which constituted at least 48 hours notice as required by law under the Open Public Meetings Act."

In addition to the Committee Chair, in attendance were Board members- Janet Bell, Russ Corby, Gigi Esparza, Dan Leonard, Chris Raimann, Ginny Rhine, Michele Williams, Assistant Superintendents- Debra McKenna, Dr. Marc Natanagara and Gary Azzolini, Business Administrator- Bill Doering and Board Secretary- Wendy Saxton. The meeting was open to the public and an opportunity for public comment was provided.

As we do every month, the committee reviewed the expenditures listed in the Purchasing Agenda, which was posted in the Board's Google Docs folder prior to the Budget and Finance Committee meeting. The Purchasing Agenda also included items of zero value, bids and resolutions. Questions were asked by various individual board members, which were answered by Mr. Doering and other members of the administration. The Purchasing Agenda for this month is in the amount of \$7,448,201.69 for the 2017-18 school year. The Budget & Finance Committee is recommending the approval of the Purchasing Agenda by the full Board.

The committee then reviewed the District lease, sponsorship and other rental agreements and these are also being recommended for board approval.

Finally, the committee discussed the process regarding RFQ submissions for professionals, and the professional appointments will be discussed further in the executive session on May 16, 2018.

Building & Grounds Committee – Mr. Nardini

The Buildings and Grounds Committee of the Board of Education of Toms River Regional Schools met on May 9, 2018, in Conference Room A at 1144 Hooper Avenue, Toms River, NJ, beginning at 7:00P.M.

Acting Committee Chair Russ Corby read the following opening statement: "Good evening and welcome to the Buildings and Grounds Committee Meeting of the Board of Education of Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on May 3, 2018 which constituted at least 48 hours' notice as required by law under the Open Public Meetings Act."

In addition to the Committee Chair, in attendance were Board members Janet Bell, Gigi Esparza, Michael Horgan, Dan Leonard, Chris Raimann, Ginny Rhine, and Michele Williams; Assistant Superintendents Debra McKenna, Dr. Marc Natanagara, and Acting Interim Gary Azzolini; Business Administrator Bill Doering; and Capital Projects Manager Mark Wagner. The meeting was open to the public and an opportunity for public comment was provided.

Old Business discussion:

1. Of the 14 planned traffic safety lights, three have been installed and are awaiting final inspections. The four at North Dover are awaiting final County site approval. For the remaining seven lights, 5 are in process and 2 are being kept in reserve.
 1. One propane tank at Transcom is now operational and is filling our new EPA funded buses.
 2. The High School North fieldhouse remediation is now complete, and renovations are still ongoing.
 3. The changing room project at Silver Bay Elementary was approved by the NJDOE yesterday, and work will be completed over the summer.
 4. The role of the facilities crew in the HSS Business Academy grant-funded project has been completed and furniture and technology have been ordered, for a planned completion date of June 15.
 5. The HSE grant-funded Anatomy, Physiology, and Forensics Lab space has been gutted by district staff. Contractors will begin working on electrical, ceiling, and casework. Furniture orders are ready to be processed with a planned completion date of June 15.
 6. The gate at the 123 Walnut B&G compound is now operational, with a new fob access installed.

New Business discussion:

1. The changeover of our HVAC to summer mode, normally undertaken in April, is taking place now due to the late cool spring.
2. The Beachwood playground is being ordered and the plan is for grounds staff to install it for use in our summer program.
3. A previously removed underground storage tank at 123 Walnut is being reviewed with the district LSRP as the results of preliminary testing require further evaluation.

ESIP and Referendum Update

- The ESIP boiler projects have been approved by the NJDOE, as have the lighting projects for all locations except 1144 and 54 Washington, which are expected soon. These include energy efficient lighting across the district, some univentilators, and four boilers. Bids are expected to be awarded at the June meeting with work to be started over the summer.
- Proposed referendum projects are nearly finalized so they can be submitted to the NJDOE for preliminary approval and feedback.
- Board Attorney Steve Leone shared the progress in implementing a Project Labor Agreement for ESIP work, which will require contractors to ensure that 88% of each trade employed are craft union members, with an expectation of most coming from local communities. Safety and security concerns are also being addressed, and will be incorporated in the bid specifications. The committee was advised that the PLA will be on the May 16, 2018 agenda for approval and will cover all ESIP projects.

Curriculum Committee – Mrs. Bell

The Curriculum Committee of the Board of Education of Toms River Regional Schools met on May 9, 2018, in Conference Room A at 1144 Hooper Avenue, Toms River, New Jersey, beginning at 7:30P.M.

Committee Chair Janet Bell read the following opening statement: "Good evening and welcome to the Curriculum Committee Meeting of the Board of Education of the Toms River Regional Schools. Notice of this meeting was published in the Asbury Park Press on May 3, 2018 which constituted at least 48 hours' notice as required by law under the Open Public Meetings Act."

In addition to the Committee Chair, in attendance were Board members Russ Corby, Gigi Esparza, Dan Leonard, Michael Horgan, Ginny Rhine, and Michele Williams; Assistant Superintendents Debra McKenna, Dr. Marc Natanagara, and Acting Interim Gary Azzolini; Business Administrator Bill Doering; and Directors Jay Attiya, Norma DeNoia, Cara DiMeo, and Dr. Estee Mailot. The meeting was open to the public and an opportunity for public comment was provided.

Director of Information Technology Jay Attiya described how school districts are fighting a constant cybersecurity battle and the steps the tech department has taken to protect our data from both inadvertent loss and deliberate attacks, using researched practices and a risk assessment/cost-benefit model.

Director of Elementary Curriculum Cara DiMeo and Elementary Math Supervisor Jason Hughes followed up on last month's discussion of the elementary curriculum pilots undertaken in response to changes in state standards and curriculum guidelines. Of the two, Envisions and iReady mathematics, the staff committees led by Mr. Hughes have chosen iReady, which will be in place for the 2018-2019 school year. Resources include print books, adaptive assessments, numerous online components, reports, and teacher tools, and access to material in Spanish. Parents attending the meeting whose children piloted iReady expressed enthusiastic support for the program.

Director of Secondary Curriculum Norma DeNoia picked up the conversation about the process and factors involved in creating high school courses at the honors level, which the district has been piloting and is considering in several areas. Other alternatives were also discussed. Ms. DeNoia explained the Intermediate South block schedule pilot. Further discussion and review of data will ensue before finalizing the details of Intermediate South's second year of this pilot. Public discussion included the middle school cycle model, which the district has considered as part of the schedule-review process.

Dr. Natanagara shared summer plans for the Office of Naval Research grant-funded high school coding initiative, to include six coding camps-- to be officially announced once funding has been received.

Personnel Committee – Mrs. Esparza

A Personnel Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Conference Room A, Toms River, New Jersey on May 9, 2018 at 6:00 p.m. This meeting is not publicly advertised as the committee reviews personnel information which includes names of individual staff members as well as possible new staff members.

In attendance were Gigi Esparza, Chair, and committee member Janet Bell. Also attending were Assistant Superintendent of Operations, Marc Natanagara, Ed.D.; Director of Human Resources, Megan Osborn and Russell Corby, Board President.

The meeting was opened at 6:00 p.m. by Gigi Esparza. Marc Natanagara, Ed.D., Assistant Superintendent of Operations and Megan Osborn, Director of Human Resources, discussed with the members the personnel being recommended for employment, job descriptions, as well as recommendations for extra-curricular positions being recommended for employment at the Board Meeting on Wednesday, May 16, 2018.

INQUIRIES FROM GUESTS AND PRESS – AGENDA ITEMS ONLY (limited to 3 minutes as per Board Policy # 0167 – Public Participation in Board Meetings, the first public session will be limited to a total of 30 minutes)

Mrs. Whittaker discussed the provisions for construction in our schools, block schedule concerns.

Ms. Howell discussed Intermediate South curriculum pilot with block scheduling.

Councilwoman Ms. Mosley and Councilman Rolzhausen from South Toms River discussed the roster of construction workers and checked daily by construction manager, permission to advertise bids and hours of work shift for contractor of construction.

Ms. Polozzo discussed the building & grounds agenda, background check on construction rosters.

APPROVAL TO ADOPT THE 2018-19 TAX RESOLUTIONS (attached)

A motion was made by Mr. Horgan, seconded by Mr. Leonard and carried that the Approval to Adopt the 2018-19 Tax Resolutions (attached) be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL OF INTERGOVERNMENTAL SERVICES AGREEMENT WITH THE TOMS RIVER BOARD OF EDUCATION AND OCEAN COUNTY DEPARTMENT OF CORRECTIONS

A motion was made by Mrs. Bell, seconded by Mr. Corby and carried that the Approval of Intergovernmental Services Agreement with the Toms River Board of Education and Ocean County Department of Corrections be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL OF FORM OF PROJECT LABOR AGREEMENT TO BE UTILIZED FOR DISTRICT ENERGY SAVINGS IMPROVEMENT PROGRAM PROJECTS (attached)

A motion was made by Mr. Nardini, seconded by Mr. Leonard and carried that the Approval of Form of Project Labor Agreement to be utilized for District Energy Savings Improvement Program Projects (attached) be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: None

APPROVAL OF MEMORANDUM OF AGREEMENT WITH TOMS RIVER EDUCATIONAL SUPPORT SERVICES SUPERVISORS AND AFFILIATES ASSOCIATION – UNIT A FOR JULY 1, 2018 – JUNE 30, 2022

A motion was made by Mr. Corby, seconded by Mr. Leonard and carried that the Approval of Memorandum of Agreement with Toms River Educational Support Services Supervisors and Affiliates Association – Unit A for July 1, 2018 – June 30, 2022 be approved.

On roll call the following vote:

*Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby
Noes: None
Abstained: None
Absent: None*

APPROVAL OF MEMORANDUM OF AGREEMENT WITH TOMS RIVER EDUCATIONAL SUPPORT SERVICES SUPERVISORS AND AFFILIATES ASSOCIATION – UNIT C FOR JULY 1, 2018 – JUNE 30, 2022

A motion was made by Mr. Corby, seconded by Mr. Leonard and carried that the Approval of Memorandum of Agreement with Toms River Educational Support Services Supervisors and Affiliates Association – Unit C for July 1, 2018 – June 30, 2022 be approved.

On roll call the following vote:

*Ayes: Bell, Esparza, Horgan, Leonard, Raimann, Rhine, Williams, Nardini, Corby
Noes: None
Abstained: None
Absent: None*

APPROVAL OF AGENDA ITEMS 16-20

A motion was made by Mrs. Esparza, seconded by Mrs. Bell and carried that the Approval of Agenda Items 16-20 be approved.

16. Approval of the Harassment, Intimidation and Bullying Report

17. Approval of the Fire & Security Drill Report

18. Approval of District Facility Lease, Sponsorship and other Rental Agreements (attached)

19. Approval of Bills:

<i>General</i>	\$	<i>7,335,145.22</i>
<i>Cafeteria</i>	\$	<i>205,277.43</i>
<i>Payroll (Gross) April 13, 2018</i>	\$	<i>5,613,645.10</i>
<i>(Gross) April 20, 2018</i>	\$	<i>128,147.80</i>
<i>(Gross) April 27, 2018</i>	\$	<i>5,642,045.15</i>

20. Board Secretary's Agenda

School Year 2017-2018

Purchases – Pages 1 through 36- \$ 7,448,201.69

**Zero Values
Award of Bids**

Student Transportation

School Year 2018-2019

**Award of Bids
Contract Extensions
Contract Renewals**

**Award of Professional Service Contract
Student Transportation
Permission to Advertise**

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: None

Abstained: None

Absent: None

**APPROVAL AND CERTIFICATION OF THE BOARD SECRETARY'S
MONTHLY FINANCIAL REPORTS**

Pursuant to N.J.A.C. 6A:22.1.11(c), I, Wendy Saxton, Board Secretary, certify that as of March 2018 no budgetary line items account has obligations and payments (contracted orders) which exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8-1, that the district's accounts have been reconciled and are in balance.

Through the adoption of this resolution, we the Toms River Board of Education, pursuant to N.J.A.C. 6A:22-2.11(c), certify that as of March 2018 after a review of the Secretary's monthly report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:22-2.11 (c) and that sufficient funds are available to meet the district's needs.

A motion was made by Mrs. Esparza, seconded by Mr. Corby and carried that the Approval and Certification of the March 2018 Secretary's Monthly Financial Reports be approved:

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: None

Abstained: None

Absent: None

PERSONNEL AGENDA + ADDEMDUM

PERSONNEL ITEMS 1- 17

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the following resolution be approved:

CERTIFICATED STAFF 1-6:

1. Recommended Change of Employment:

		<i>Change to:</i>	
A.	<u>Michael S. Citta</u> HA Principal	HSS Principal 7/1/2018 - 6/30/2019	\$+4,000

2. Recommended Salary Adjustments:

			\$
A.	<u>Nicole A. Formichella</u> CG+ School Psychologist	9/1/2018 - 6/30/2019 (from 11 to 10 months)	-7,171.50

3. Recommended Degree Changes/Salary Adjustments effective 9/1/2018 – 6/30/2019:

		<i>From:</i>	<i>To:</i>	\$
A.	<u>Pamela J. Chapman</u> SB Grade 3	BA	MA	+2,900

4. Recommend Approval of Central Administration Employment Contracts effective 7/1/2018 - 6/30/2019*: (Attached)

- A. William J. Doering, Business Administrator
- B. Debra L. McKenna, Assistant Superintendent
- C. Marc A. Natanagara, Assistant Superintendent

**NOTE: Pending County Superintendent Review and Approval*

5. Recommended Leave of Absence Requests:

A.	<u>Employee #14205</u> ND Sped RR	Maternity Ext.	6/2/2018 - 6/10/2018
B.	<u>Employee #12714</u> BWD Kindergarten	Family	4/19/2018 4/25/2018
C.	<u>Employee #13118</u> IE Health/Phys Ed	Family	3/28/2018 - 4/20/2018
D.	<u>Employee #15692</u> BWD+ LDTC	Family	5/24/2018 - 6/30/2018 (revised leave start date)

E.	<u>Employee #10359</u> IN Social Studies Gr. 8	Family	4/9/2018; 4/12/2018 4/30/2018; 5/8/2018; 5/10/2018
F.	<u>Employee #14244</u> WAL Sped Aut	Family Ext.	4/28/2018 - 5/1/2018
G.	<u>Employee #14556</u> IE Guidance	Maternity Ext.	5/1/2018 - 5/4/2018
H.	<u>Employee #15417</u> HA Sped Aut	Family Ext.	6/9/2018 - 6/30/2018
I.	<u>Employee #14409</u> IE Sped RR	Maternity Ext.	9/1/2018 - 4/30/2019
J.	<u>Employee #14715</u> IE Math Gr. 7	Family	9/24/2018 - 11/2/2018
K.	<u>Employee #13795</u> HSN Math	Family	9/24/2018 - 12/21/2018
L.	<u>Employee #14216</u> STR Grade 5	Maternity Ext.	9/1/2018 - 1/31/2019
M.	<u>Employee #14911</u> PB Grade 2	Family	9/24/2018 - 1/6/2019

5. Recommended Leave of Absence Requests: (Continued)

N.	<u>Employee #14444</u> BWD Kindergarten	Family	10/18/2018 - 12/18/2018
O.	<u>Employee #10838</u> IE Health/Phys Ed	Military Ext.	9/1/2018 - 11/8/2018
P.	<u>Employee #14299</u> WAL Art	Family	9/1/2018 - 11/2/2018

6. Retirements:

A.	<u>James L. Dragonetti</u> IN Computer Literacy	7/1/2018
B.	<u>Joan D. Jump</u> ED Grade 2	7/1/2018

SUPPORT STAFF 7-11:

7. Special Education Paraprofessionals:

A. Recommended leave of absence requests:

<u>Employee #10626</u> HSN Tier I Paraprofessional	Personal	5/10/2018 – 5/18/2018
<u>Employee #15271</u> WAL Tier II Paraprofessional	Military	4/23/2018 – 6/30/2018

8. Cafeteria/Playground Aides:

A. Recommended leave of absence requests:

<u>Employee #16017</u> Joseph A. Citta	Personal	5/4/2018 – 5/11/2018
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A. Recommended leave of absence requests:

<u>Employee #14401</u> Walnut Street	Personal	5/11/2018 – 5/20/2018
<u>Employee #13589</u> Silver Bay	Medical Ext	5/7/2018 – 5/20/2018
<u>Employee #15033</u> Washington Street	Medical Ext	5/7/2018 – 5/12/2018

B. Recommended for placement on the substitute list at a rate of \$8.60 per hour effective 5/17/2018:

Kristine A. Saunders

NOTE: The law on background checks requires clearance prior to any employment becoming final

9. Custodial Department:

A. Recommended for employment:

<u>Scottie D. Cunningham</u> HA Night Custodian	5/17/2018 - 6/30/2018	\$ 30,900 (Prorated)
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B. Recommended change of employment:

<u>Michael A. Wilkoski</u>	<u>Change to:</u> SB Day Custodian	\$ -700.00
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SB Night Custodian	6/4/2018 – 6/30/2018	(Prorated)
<u>Frank J. Combs</u> ED Roving Night Custodian	PB Roving Day Custodian 5/21/2018 – 6/30/2018	-700.00 (Prorated)

C. Recommended for employment beyond the probationary period:

		<i>Effective Dates</i>
<u>Michael A. Wilkoski</u>	SB Custodian	5/28/2018 – 6/30/2018

D. Recommended leave of absence requests:

<u>Employee #15778</u> WS Night Supervisor	Family	4/30/2018 – 5/30/2018
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E. Retirement:

<u>Raymond H. Freckmann III</u> CG Custodian	6/1/2018
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10. Food Services Department - Cafeteria Workers:

A. Recommended change of employment:

	<i>Change to:</i>	<i>\$ (Prorated)</i>
<u>Theresa A. Guazzo</u> WAL Cafeteria Worker	JAC “Acting” Lead Cafeteria Worker 5/14/2018 – 6/30/2018	30,758.27

B. Recommended leave of absence requests:

<u>Employee #15501</u> HSE Cafeteria Worker	Medical	4/24/2018 – 5/17/2018
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<u>Employee # 14646</u> IS Cafeteria Worker	Medical Ext	5/4/2018 – 6/3/2018
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<u>Employee #15683</u> HSE Cafeteria Worker	Medical	4/30/2018 – 5/4/2018
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<u>Employee #15684</u> IE Cafeteria Worker	Medical	5/17/2018 – 6/30/2018
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11. Transportation Department:

A. Recommended for employment to complete the probationary period:

		<u>Effective Dates</u>
<u>Antonios Antoniadis</u>	Regular Bus Attendant	9/1/2018 – 9/24/2018
<u>Kimberly Dillon</u>	Sped Bus Driver	9/1/2018 – 11/21/2018
<u>Tia Gunter</u>	Regular Bus Driver	9/1/2018 – 10/18/2018
<u>Anthony Guzzo</u>	Regular Bus Driver	9/1/2018 – 1/17/2019
<u>Michaela Hassan</u>	Sped Bus Driver	9/1/2018 – 12/20/2018
<u>Dorothy McCombie</u>	Regular Bus Driver	9/1/2018 – 3/21/2019
<u>Paul Miller</u>	Regular Bus Driver	9/1/2018 – 9/24/2018
<u>Latoya Nicholson</u>	Sped Bus Driver	9/1/2018 – 4/25/2019
<u>Francine Siddons</u>	Sped Bus Driver	9/1/2018 – 2/21/2019
<u>Nancy Phander</u>	Sped Bus Driver	9/1/2018 – 4/25/2019
<u>Richard Reinhart</u>	Regular Bus Driver	9/1/2018 – 9/24/2018
<u>Clifford Thaxton</u>	Regular Bus Driver	9/1/2018 – 11/21/2018
<u>Ethan Vacchiano</u>	Regular Bus Driver	9/1/2018 – 9/24/2018
<u>Lisa Vasselli</u>	Regular Bus Driver	9/1/2018 – 9/24/2018
<u>Sukhrobdzhon Vokhidov</u>	Regular Bus Driver	9/1/2018 – 9/24/2018
<u>Stephan Zimenoff</u>	Regular Bus Driver	9/1/2018 – 2/21/2019

B. Recommended leave of absence requests:

<u>Employee #15941</u> Sped Bus Attendant	Family	4/20/2018 – 6/22/2018
<u>Employee #15681</u> Regular Bus Driver	Family Ext.	4/19/2018 – 5/16/2018
<u>Employee #14450</u> Sped Bus Driver	Family	5/11/2018 – 6/10/2018
<u>Employee #15881</u> Regular Bus Driver	Family	5/3/2018 – 6/22/2018
<u>Employee #13751</u> Sped Bus Attendant	Family	4/24/2018 (p.m.)

C. Recommended for placement on the bus driver substitute list at a rate of \$20.00 per hour effective 5/17/2018:

<u>Melissa A. Briggs</u>	<u>Yuriy Metchenko</u>
<u>Suleima A. Colon-Navarro</u>	<u>Heather R. Norcia</u>
<u>Monika L. Crane</u>	<u>John H. Obenshine Jr.</u>
<u>Richard Edgar</u>	<u>Karen S. Rice</u>
<u>Lucien R. Filosa</u>	<u>Dennis J. Rudd</u>
<u>Ryan P. Hurley</u>	<u>Jennifer Tozzi</u>
<u>Johanna M. Martinez-Munoz</u>	

NOTE: The law on background checks requires clearance prior to any employment becoming final

12. Summer Employment Recommendations:

A. Cafeteria Workers at Café @1144 on an as needed basis:

	<u>Effective</u>	<u>Hourly Rate</u>
<u>Pamela Burdi</u>	6/26/2018 – 8/30/2018	\$17.46
<u>Paula Carolan</u>	6/26/2018 – 8/30/2018	\$15.71
<u>Lizbeth Mahoney</u>	6/26/2018 – 8/30/2018	\$8.60
<u>Freida Minkema</u>	6/26/2018 – 8/30/2018	\$24.27
<u>Jocelyn Morey</u>	6/26/2018 – 8/30/2018	\$12.63
<u>Anne Munkens</u>	6/26/2018 – 8/30/2018	\$14.46
<u>Denise Pinaha</u>	6/26/2018 – 8/30/2018	\$13.96

B. Food Services Department effective 6/26/2018 - 8/30/2018 at a rate of \$8.60 per hour:

<u>Pamela Burdi</u>	<u>Lizbeth Mahoney</u>
<u>Paula Carolan</u>	<u>Freida Minkema</u>
<u>Cecilia Cocco</u>	<u>Jocelyn Morey</u>
<u>Joanne Guild</u>	<u>Anne Munkens</u>
<u>Felicia Lubrano</u>	<u>Denise Pinaha</u>

13. Extracurricular:

A. Spring Extracurricular Recommendations & Payments:

Add:

<u>James L. McCutcheon</u>	HSN DECA	\$709.50
<u>Leanne L. Moore</u>	IE Academic Advisory Group 10 Hours at \$38.03	\$380.30

Remove:

<u>Crystal V. Swancey</u>	HSN Junior Class Advisor	\$-828.50
<u>Crystal V. Swancey</u>	HSN Thespians Co-Advisor	\$-180.11

B. Spring 2018 Coaching Salary Correction:

<u>Beth M. Blaine</u>	From: IE Girls' Track \$4,511.00	To: IE Girls' Track \$3,064.88
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14. Off Payroll Report (Attached)

15. Substitute Nurses/Athletic Trainer/Secretaries (Attached)

NOTE: The law on background checks requires ultimate clearance prior to any employment becoming final

16. Continuing Education Unit Credits: (Attached)

CERTIFICATED STAFF 17:

17. Recommended Leave of Absence Request:

A.	<u>Employee #12714</u>	Family	4/19/2018 (p.m.)
	BWD Kindergarten		4/25/2018 (p.m.)
			(revised leave – from full days to ½ days)

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: None

Abstained: Horgan on #4, Nardini on #4

Absent: None

EDUCATIONAL PROGRAM AGENDA + ADDENDUM

EDUCATIONAL PROGRAMS ITEMS 1-7

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the following resolution be approved:

- 1. Application for Reimbursement of Professional Graduate Courses (Attached)**
- 2. Donations:**
 - A. Recommend the attached be accepted with thanks.
- 3. Educational Activity Requests (Attached)**
- 4. Homebound Instruction (Attached)**
- 5. Recommended Professional Leave Requests (Attached)**
- 6. Student Services:**
 - A. Out-of-District Day Placement Requests (Attached)
 - B. Tuition Pupils Received Requests (Attached)
 - C. Children’s Center Outreach Program Requests (Attached)

- D. Nursing Services Requests (Attached)
- E. Extended School Year Placement Requests (Attached)

7. Educational Activity Requests (Attached)

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: None

Abstained: Corby on # 6E

Absent: None

OLD BUSINESS & NEW BUSINESS

Mr. Leonard discussed the wall of honor for our military.

Mr. Raimann discussed background checks on the construction roster.

FISCAL YEAR REORGANIZATION ITEMS (# 25-52)

A motion was made by Mrs. Esparza, seconded by Mr. Corby and carried that the Approval of Fiscal Year Reorganization Items # 25-52 be approved.

- 25. Approval of the Petty Cash Account Resolution (attached)
- 26. Approval of the Imprest Fund Account Resolution (attached)
- 27. Appointment of William J. Doering as Business Administrator, Public Agency Compliance Officer, Qualified Purchasing Agent
- 28. Appointment of Mrs. Wendy Saxton as Board Secretary and Custodian of School Records
- 29. Appointment of Megan Osborn, James Ricotta, Brian Blake, Beverlee Tegeder, Wendy Rozwadowski Dravis, James Cleveland, Jason Julio and Kelly Kernasovic as Affirmative Action Officers
- 30. Approval to Designate Mrs. Wendy Saxton, Board Secretary, as School Funds Investor
- 31. Appointment of School Treasurer - Mr. Matthew Varley
- 32. Motion to Approve Official Newspaper – Asbury Park Press
- 33. Motion to Approve Membership in N.J.S.I.A.A. – 2018-2019 School Year

34. Motion to Approve Regular Meeting Night – 3rd Wednesday of Each Month
35. Approval of 403b Plan Document, Tax Shelter Annuity Companies and Disability Insurance Providers (attached)
36. Approval of the Uniform Minimum Chart of Accounts for Public Schools (Detailed Location and Category Codes will be assigned for Internal Tracking Purposes Only)
37. Approval of the Annual Tuition Rates as Established by the New Jersey State Department of Education through the Annual Budget Program (2018-19)
38. Approval of Resolution authorizing private schools for children with special needs to provide breakfast and lunch to the students enrolled through the food services of said private schools for children with special needs. The Toms River Regional School District does not require the private school to apply for and receive funding from the Child Nutrition Program nor to charge students for a reduced or paid meal
39. Appointment of Mark B. Wagner as Asbestos Management Officer
40. Appointment of Marc Natanagara as Coordinator of Substance Awareness Program
41. Appointment of Edward Gillen as Title IX Coordinator
42. Appointment of Mark Wagner and Julius Raichle as Air Quality Designees
43. Appointment of Mark Wagner and Julius Raichle as Integrated Pest Management Coordinator
44. Appointment of Mark Wagner as Right to Know Officer
45. Appointment of Mark Wagner as Chemical Hygiene Officer
46. Appointment of Mark Wagner and Julius Raichle as AHERA Coordinator
47. Appointment of Norma DeNoia as 504 Compliance Coordinator
48. Appointment of Joy Forrest as Homeless Liaison
49. Appointment of Dr. Raymond Roncin Jr. as School Dentist
50. Approval of Procurement of Goods & Services through State, County and National Contracts and Cooperatives
51. Approval for Authorization to Award Contracts up to the Bid Threshold of \$40,000 and the quote threshold of \$6,000 in Accordance with the provisions for a Qualified Purchasing Agent

52. Approval to Authorize the Payment of Bills Subsequent to the Review of the Payment Claim by the Board Secretary and Business Administrator, between Board Meetings with Ratification by the Board at the Next Regularly Scheduled Meeting

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Nardini, Raimann, Rhine, Williams, Corby

Noes: None

Abstained: Horgan on # 27, Raimann on # 49, Nardini on # 27

Absent: None

INQUIRIES FROM GUESTS AND PRESS (limited to 5 minutes as per Board Policy # 0167 – Public Participation in Board Meetings)

Ms. Howell discussed article about Board and political parties.

A motion was made by Mrs. Esparza, seconded by Mrs. Bell and carried that the meeting be adjourned at 9:33 P.M.

All members present voting Aye.

Wendy L. Saxton, Board Secretary

Toms River, New Jersey, June 4, 2018

A Special Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Conference Room A, Toms River, New Jersey on Monday, June 4, 2018 at 6:00 P.M.

Board President Russell Corby read the following Opening Statement:

“Good Evening, Welcome to a Special Meeting of the Board of Education of the Toms River Regional Schools.”

“This meeting was announced to the public through a notice published in the Asbury Park Press and The Star Ledger on June 2, 2018, which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

A roll call of attendance indicated the following Board Members were present: Mrs. Janet Bell, Mrs. Gigi Esparza, Mr. Michael Horgan, Mr. Daniel Leonard, Mrs. Ginny Rhine, Mrs. Michele Williams, Mr. Joe Nardini and Mr. Russell Corby.

Mr. Raimann was absent.

Also in attendance were Superintendent Healy, Assistant Superintendents, McKenna, Natanagara, Azzolini, Business Administrator Doering, Board Secretary Saxton, Board Attorney Leone and guests and press were also present at the meeting.

EXECUTIVE SESSION RESOLUTION- 6:02 P.M.

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the following Executive Session Resolution be approved:

Resolved, that the Board of Education, at this time, move to a closed session to be held at the Conference room A at the Administrative Offices, 1144 Hooper Avenue, Toms River, New Jersey, for the purpose of:

Executive Session Resolution 6:02 p.m. – To include – Board members regarding governance pursuant to 18A:12-24.1 potential litigation.
Other. Subject to change.

as outlined under the Open public Meetings Act.

All members present voting Aye.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Rhine, Williams, Nardini, Corby

Noes: None

Abstained: None

Absent: Raimann

RETURN TO REGULAR SESSION – 7:02 P.M.

A motion was made by Mrs. Rhine, seconded by Mr. Leonard and carried that the Board return to Regular Session at 7:02 P.M.

All members present voting Aye.

PLEDGE OF ALLEGIANCE

Board Member Mr. Corby led the Board and audience in the Pledge of Allegiance.

APPROVAL TO AUTHORIZE COUNSEL SUBMISSION FOR CONFIDENTIAL MATTER

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the Approval to Authorize Counsel Submission for Confidential Matter be approved.

On roll call the following vote:

Ayes: Bell, Esparza, Horgan, Leonard, Williams, Nardini

Noes: Rhine

Abstained: Corby

Absent: Raimann

INQUIRIES FROM GUESTS AND PRESS (limited to 5 minutes as per Board Policy # 0167 – Public Participation in Other Meetings)

Mr. Onofrietti questioned topic of the confidential meeting.

Ms. Howell discussed the cost and time this confidential matter was taking away from our children.

A motion was made by Mrs. Esparza, seconded by Mr. Leonard and carried that the meeting be adjourned at 7:15 P.M.

All members present voting Aye.

Wendy L. Saxton, Board Secretary

Toms River, New Jersey, June 13, 2018

An Executive Session Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Conference Room A, Toms River, New Jersey on Wednesday, June 13, 2018 at 6:00 P.M.

Board President Russell Corby read the following Opening Statement:

“Good Evening, Welcome to an Executive Meeting of the Board of Education of the Toms River Regional Schools.”

“This meeting was announced to the public through a notice published in the Asbury Park Press and The Star Ledger on June 8, 2018, which constituted at least 48 hours notice as required by law under the Open Public Meetings Act.”

A roll call of attendance indicated the following Board Members were present: Mrs. Janet Bell, Mrs. Gigi Esparza, Mr. Daniel Leonard, Mr. Christopher Raimann, Mrs. Ginny Rhine, Mrs. Michele Williams, Mr. Joe Nardini and Mr. Russell Corby.

Mr. Michael Horgan was absent.

Also in attendance were Superintendent Healy, Assistant Superintendents, McKenna, Natanagara, Azzolini, Business Administrator Doering were also present at the meeting.

EXECUTIVE SESSION RESOLUTION- 6:00 P.M.

A motion was made by Mrs. Rhine, seconded by Mrs. Esparza and carried that the following Executive Session Resolution be approved:

Resolved, that the Board of Education, at this time, move to a closed session to be held at the Conference room A at the Administrative Offices, 1144 Hooper Avenue, Toms River, New Jersey, for the purpose of:

Executive Session Resolution 6:00 p.m. – To include – Personnel,
Other. Subject to change.

as outlined under the Open public Meetings Act.

All members present voting Aye.

Toms River, New Jersey, June 13, 2018

A motion was made by Mrs. Esparza, seconded by Mrs. Bell and carried that the meeting be adjourned at 9:30 P.M.

All members present voting Aye.

Wendy L. Saxton, Board Secretary

Toms River Board of Education Bills And Claims Report By Account Number

for Batches 60,61,62,65,70 and Check Date is from 05/01/2018 to 05/31/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount	
JNPOSTED CHECKS								
11-000-100-561-036-0100-	TUITION TO OTH LEAS-REG	18-05664		5266 / BRICK TWP. BOARD OF EDUCATION	CP R.K. - APRIL	262089	1,323.90	
		18-06988		5266 / BRICK TWP. BOARD OF EDUCATION	CF JAN H. - APRIL	262089	367.75	
		18-04392		7453 / POINT PLEASANT BOROUGH BD. ED.	CP G.M. - APRIL	262342	1,340.70	
		18-05526		6051 / LACEY TOWNSHIP BOARD OF ED.	CP C.L.H / FEB, MARCH, APRIL	262251	4,422.60	
		18-06128		15884 / STAFFORD TWP SCHOOL DISTRICT	CP MARCH	262891	3,059.40	
		18-06128		15884 / STAFFORD TWP SCHOOL DISTRICT	CP APRIL	262891	3,059.40	
		18-06983		16004 / OAKL YN BOARD OF EDUCATION	CP F.H. - APRIL	262321	1,487.50	
		Total for 11-000-100-561-036-0100- TUITION TO OTH LEAS-REG						\$15,061.25
11-000-100-562-036-0100-	SE TUITION LEAS	18-08913		9583 / BARNEGAT BOARD OF EDUCATION	CF MMC - #18-00018	262074	4,062.10	
		18-08820		5266 / BRICK TWP. BOARD OF EDUCATION	CP FEB./MARCH	262471	6,748.40	
		18-04602		15776 / HACKENSACK PUBLIC SCHOOLS	CP APRIL	262682	2,403.50	
		18-03453		13328 / WALL TOWNSHIP PUBLIC SCHOOLS	CF JUNE	262940	5,312.40	
		Total for 11-000-100-562-036-0100- SE TUITION LEAS						\$18,526.40
11-000-100-563-036-1400-	TUITION TO COUNTY VOC SC	18-04628		3099 / OC VOCATIONAL TECHNICAL SCHOOL	CP MARCH 2018 TUITION	262322	31,500.00	
11-000-100-565-036-0100-	SE TUITION	18-02894		2664 / MANCHESTER TOWNSHIP-BD OF ED	CP MAY	262272	87,680.25	
		18-09200		7545 / BURLINGTON COUNTY SPECIAL	CF TUITION	262570	1,295.00	

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,62,65,70 and Check Date is from 05/01/2018 to 05/31/2018

a_bill1.102317
5/23/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To	Check Name	Check#	Check Amount
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UNPOSTED CHECKS

18-02917A	SE TUITION			9693 / Y.A.L.E. SCHOOL, INC.	CP	MAY	262460	6,856.52
18-02917A				9693 / Y.A.L.E. SCHOOL, INC.	CP	JUNE	262955	3,739.92
18-02886A				1611 / COLLIER SERVICES	CF	JUNE	262600	16,576.00
18-02886B				1611 / COLLIER SERVICES	CF	SE TUITION	262600	1.00
18-02885E				1594 / COASTAL LEARNING CENTER, INC.	CF	SE TUITION	262598	22,904.13
Total for 11-000-100-566-036-0100- SE TUITION								\$296,017.45

18-02913				8220 / WOODS SERVICES, INC.	CP	MARCH	262454	26,708.49
18-04857				13633 / RIVERVIEW SCHOOL	CP	APRIL - JB	262851	5,963.76
Total for 11-000-100-567-036-0100- TUIT-PRIV SCH DIS(O/S)								\$32,672.25

18-03001B				7420 / BAYADA HOME HEALTH CARE, INC.	CP	JAN. - 2018	262076	5,165.25
18-03001C				7420 / BAYADA HOME HEALTH CARE, INC.	CF	JAN.	262076	28,000.00
18-03001A				7420 / BAYADA HOME HEALTH CARE, INC.	CF	MARCH	262076	30,872.50
18-03001D				7420 / BAYADA HOME HEALTH CARE, INC.	CP	JAN.	262076	12,356.75
18-03001D				7420 / BAYADA HOME HEALTH CARE, INC.	CP	MARCH	262076	12,165.25
18-05558				10513 / PREFERRED HOME HEALTH CARE	CP	#1026462	262347	1,298.50
18-05558				10513 / PREFERRED HOME HEALTH CARE	CP	#1026461	262347	1,470.00
18-05558				10513 / PREFERRED HOME HEALTH CARE	CF	#1026598	262503	333.75
18-05558A				10513 / PREFERRED HOME HEALTH CARE	CP	APRIL - SH - #1026599	262503	1,592.50
18-05558A				10513 / PREFERRED HOME HEALTH CARE	CP	APRIL- AC - #1026598	262503	1,136.25
18-02963				14206 / BRENTWOOD HEALTH CARE, INC.	CP	MARCH - APRIL - JG	262562	5,670.00

Toms River Board of Education Bills And Claims Report By Account Number

for Batches 60,61,62,65,70 and Check Date is from 05/01/2018 to 05/31/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Check Remit To Check Name	Check#	Check Amount
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UNPOSTED CHECKS

DEFIB (AED) SUPPLIES		18-08485		3560 / SCHOOL HEALTH CORP.	CF	3429789-00	262379	25,960.00
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1-000-213-610-046-0130-

DIST. NURSE SUPPLIES		18-08376		15684 / CVS PHARMACY	CP	PAYMENT FOR FIRST SHIPMENT	262130	5,719.47
		18-08376		15684 / CVS PHARMACY	CP	PAYMENT FOR SECOND SHIPMENT	262130	1,979.82
		18-08932		11118 / STAPLES ADVANTAGE (E.D.)	CP	INV 3376008489	262398	21.49
		18-08932		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3376946609 & 3377373027	262893	129.95

Total for 11-000-213-610-046-0130- DIST. NURSE SUPPLIES

\$7,850.73

1-000-216-320-036-0010-

PURCHASED PROFESSIONAL -		18-05083		13735 / EBS HEALTHCARE	CP	069837	262157	1,818.75
		18-05083		13735 / EBS HEALTHCARE	CP	069834	262157	1,800.00
		18-05083		13735 / EBS HEALTHCARE	CP	069910	262157	487.50
		18-03653		3676 / PREMIER OCCUPATIONAL THERAPY, LLC	CP	4/9-4/13	262348	1,997.12
		18-03653		3676 / PREMIER OCCUPATIONAL THERAPY, LLC	CP	4/16-4/20	262348	1,628.42
		18-03653		3676 / PREMIER OCCUPATIONAL THERAPY, LLC	CP	4/23-4/30	262348	2,365.82
		18-05081		13735 / EBS HEALTHCARE	CP	069909	262157	1,350.00
		18-05081		13735 / EBS HEALTHCARE	CP	070425	262157	2,625.00
		18-04140		13818 / TECC INC	CF	21630	262407	2,507.50
		18-04140A		13818 / TECC INC	CP	PURCHASED PROFESSIONAL -	262407	1,572.50
		18-05060		15658 / HEARSAY HEARING & SPEECH SERVICES,LLC	CP	APRIL 2018	262212	1,310.00
		18-03639		7013 / APPLGATE, GAIL	CP	4/23-4/27	262063	1,935.69
		18-03639		7013 / APPLGATE, GAIL	CP	4/30-5/4	262063	1,904.97
		18-03639		7013 / APPLGATE, GAIL	CP	5/7-5/11	262534	1,935.69
		18-03639		7013 / APPLGATE, GAIL	CP	5/14-5/18	262534	1,935.70
		18-03634		11955 / ATLANTIC COAST THERAPY, INC.	CP	4/23-4/27	262067	1,536.25
		18-03634		11955 / ATLANTIC COAST THERAPY, INC.	CP	4/30-5/3	262067	1,290.45
		18-03634		11955 / ATLANTIC COAST THERAPY, INC.	CP	5/7-5/11	262540	1,720.60
		18-03634		11955 / ATLANTIC COAST THERAPY, INC.	CP	5/14-5/17	262540	1,290.45

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UNPOSTED CHECKS

PURCHASED PROFESSIONAL -

18-03645	15032 / LUKINS, STEFANIE	CP	4/24-4/25	262269	368.70
18-03645	15032 / LUKINS, STEFANIE	CP	5/1-5/2	262269	368.70
18-03645	15032 / LUKINS, STEFANIE	CP	5/8-5/9	262732	368.70
18-03645	15032 / LUKINS, STEFANIE	CP	5/15-5/16	262732	368.70
18-03646	10058 / MULLER, KARI	CP	4/9-5/4	262299	4,332.22
18-03646	10058 / MULLER, KARI	CP	5/14-5/18	262753	1,536.26
18-03646	10058 / MULLER, KARI	CP	5/7-5/11	262753	1,474.80
18-03638	2875 / MUST, EVA	CP	4/24-4/26	262305	1,167.55
18-03638	2875 / MUST, EVA	CP	5/2-5/4	262305	983.20
18-03638	2875 / MUST, EVA	CP	5/7-5/10	262755	1,351.90
18-03638	2875 / MUST, EVA	CP	5/15-5/17	262755	1,106.10
18-03647	3179 / PATANIA, JEAN M.	CP	4/23-4/27	262329	1,966.40
18-03647	3179 / PATANIA, JEAN M.	CP	4/30-5/4	262329	1,597.70
18-03647	3179 / PATANIA, JEAN M.	CP	5/7-5/11	262819	1,966.40
18-03650	3198 / PEARSON-PESCIOTTA, KIM	CP	5/14-5/18	262819	1,966.40
18-03650	3198 / PEARSON-PESCIOTTA, KIM	CP	4/23-4/25	262332	829.58
18-03650	3198 / PEARSON-PESCIOTTA, KIM	CP	5/7-5/9	262822	829.58
18-03649	3198 / PEARSON-PESCIOTTA, KIM	CP	5/14-5/16	262822	798.85
18-03649	15040 / PERILLO, JENNIFER	CP	4/24-4/26	262335	491.60
18-03649	15040 / PERILLO, JENNIFER	CP	5/1-5/3	262825	368.70
18-03649	15040 / PERILLO, JENNIFER	CP	5/15-5/17	262825	491.60
18-03651	9356 / POSKAY, KERRY	CP	4/23-4/27	262344	2,089.30
18-03651	9356 / POSKAY, KERRY	CP	4/30-5/4	262344	2,089.32
18-03651	9356 / POSKAY, KERRY	CP	5/7-5/11	262832	2,089.31
18-03651	9356 / POSKAY, KERRY	CP	5/14-5/18	262832	2,089.30
18-03652	9067 / VIOLA, JENNIFER	CP	4/23-4/27	262441	2,120.03
18-03652	9067 / VIOLA, JENNIFER	CP	5/7-5/11	262937	2,120.03
18-03652	9067 / VIOLA, JENNIFER	CP	4/30-5/4	262937	2,120.03
18-03652	9067 / VIOLA, JENNIFER	CP	5/14-5/17	262937	1,659.15
18-03654	15041 / COASTAL THERAPY SERVICES, LLC	CP	4/23-4/27	262113	1,842.50
18-03654	15041 / COASTAL THERAPY SERVICES, LLC	CP	4/30-5/4	262113	2,093.75
18-03654	15041 / COASTAL THERAPY SERVICES, LLC	CF	5/7-5/11	262599	100.50

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JNPOSTED CHECKS							
OT/PT-504 PLAN STUDENTS							
18-04075C	18-04075C	7013		7013 / APPLGATE, GAIL	CP OT/PT-504 PLAN STUDENTS	262063	56.02
18-04075C	18-04075C	7013		7013 / APPLGATE, GAIL	CP 4/23-4/27	262063	122.92
18-04075C	18-04075C	7013		7013 / APPLGATE, GAIL	CP 5/7-5/10	262534	122.92
18-04075C	18-04075C	7013		7013 / APPLGATE, GAIL	CP 4/30-5/1	262534	122.92
18-04075C	18-04075C	7013		7013 / APPLGATE, GAIL	CF 5/14-5/17/18	262534	75.22
18-04075D	18-04075D	7013		7013 / APPLGATE, GAIL	CP 5/14-5/17/18	262534	47.70
18-04066E	18-04066E	14369		14369 / CHANA BIRNBAUM LLC	CP OT/PT-504 PLAN STUDENTS	262102	48.09
18-04066E	18-04066E	14369		14369 / CHANA BIRNBAUM LLC	CP 4/24-4/26	262102	153.65
18-04066E	18-04066E	14369		14369 / CHANA BIRNBAUM LLC	CP 5/8-5/10	262586	153.65
18-04066E	18-04066E	14369		14369 / CHANA BIRNBAUM LLC	CP 5/1-5/3	262586	122.92
18-04066E	18-04066E	14369		14369 / CHANA BIRNBAUM LLC	CF 5/15-5/17/18	262586	21.69
18-04066F	18-04066F	14369		14369 / CHANA BIRNBAUM LLC	CP 5/15-5/17/18	262586	131.96
18-04436C	18-04436C	1562		1562 / CITTA, JACQUELINE	CP 4/24-4/27	262108	61.46
18-04436C	18-04436C	1562		1562 / CITTA, JACQUELINE	CP 5/1-5/4	262593	61.46
18-04436C	18-04436C	1562		1562 / CITTA, JACQUELINE	CP 5/8	262593	30.73
18-04436C	18-04436C	1562		1562 / CITTA, JACQUELINE	CP 5/18/18	262593	30.73
18-04510C	18-04510C	6764		6764 / GOODRICH, DANIELLE M.	CP 4/13	262194	30.73
18-04510C	18-04510C	6764		6764 / GOODRICH, DANIELLE M.	CP 4/19	262194	30.73
18-04510C	18-04510C	6764		6764 / GOODRICH, DANIELLE M.	CP 4/27-5/3	262668	61.46
18-04510C	18-04510C	6764		6764 / GOODRICH, DANIELLE M.	CP 5/10 & 5/17/18	262668	61.46
18-04064	18-04064	2481		2481 / KENNEDY, PATRICIA ANNE	CP 4/27	262243	30.73
18-04064	18-04064	2481		2481 / KENNEDY, PATRICIA ANNE	CP 5/4	262714	30.73
18-04064	18-04064	2481		2481 / KENNEDY, PATRICIA ANNE	CP 5/18/18	262714	30.73
18-04063F	18-04063F	10058		10058 / MULLER, KARI	CP OT/PT-504 PLAN STUDENTS	262753	61.27
18-04063F	18-04063F	10058		10058 / MULLER, KARI	CP 5/7 - 5/10/18	262753	245.84
18-04063F	18-04063F	10058		10058 / MULLER, KARI	CP 5/14 - 5/18/18	262753	184.35
18-04078A	18-04078A	3179		3179 / PATANIA, JEAN M.	CP OT/PT-504 PLAN STUDENTS	262329	88.99
18-04078A	18-04078A	3179		3179 / PATANIA, JEAN M.	CF 4/20 - 5/11/18	262819	11.01
18-04078B	18-04078B	3179		3179 / PATANIA, JEAN M.	CP 4/20 - 5/11/18	262819	111.89
18-04065C	18-04065C	3198		3198 / PEARSON-PESCIOTTA, KIM	CP 4/23-4/25	262332	122.91
18-04065C	18-04065C	3198		3198 / PEARSON-PESCIOTTA, KIM	CP 5/7-5/9	262822	92.18
18-04065C	18-04065C	3198		3198 / PEARSON-PESCIOTTA, KIM	CP 5/14 & 5/16/18	262822	153.63
18-04080A	18-04080A	15040		15040 / PERILLO, JENNIFER	CP 4/24-26	262335	122.80
18-04080A	18-04080A	15040		15040 / PERILLO, JENNIFER	CP 4/10-4/12	262335	153.50

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UNPOSTED CHECKS								
11-000-219-610-036-0100- GENERAL SUPPLIES CST								
		18-07095		14416 / HEWLETT PACKARD ENTERPRISE	CF	INV. # 59932904	262213	275.08
		18-08409		9664 / PEARSON CLINICAL ASSESSMENT	CF	INV 11629495	262821	215.82
		18-08646		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3376872593	262893	123.50
		18-08873		1117 / AMAZON.COM	CF	INV. # 975636583374	262529	125.34
		18-08837		14415 / HP, INC.	CF	INV. # 59974673	262692	219.00
		18-08834		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3376872594	262893	277.50
				Total for 11-000-219-610-036-0100- GENERAL SUPPLIES CST				\$1,236.24
11-000-219-890-036-0100- MISCELLANEOUS EXPEND CST								
		18-07708		15996 / MILLER, DEBRA	CP	04/13/18	262291	100.00
		18-07708		15996 / MILLER, DEBRA	CF	04/20/18	262291	100.00
				Total for 11-000-219-890-036-0100- MISCELLANEOUS EXPEND CST				\$200.00
11-000-221-320-050-0100- PURCHASED PROF SERV CURR								
		18-09267		16093 / RUTGERS, THE STATE UNIV. OF NJ	CP	06/05/18, N. DENOLA	262367	150.00
		18-09267		16093 / RUTGERS, THE STATE UNIV. OF NJ	CP	06/05/18, C. DOWNS	262367	150.00
		18-09267		16093 / RUTGERS, THE STATE UNIV. OF NJ	CF	06/05/18, T. RIVERA	262367	150.00
		18-08723		9424 / BOGGS CENTER/RUTGERS	CF	PD WORKSHOP REGS FOR 5/31/18	262086	14.50
		18-06127B		13845 / ISTE	CF	REISSUE OF CHECK INV. # 768560	262231	395.00
		18-09266		9424 / BOGGS CENTER/RUTGERS	CF	REGIST. FOR 05/31/2018 D.MCKE	262557	14.50
		18-09527		9424 / BOGGS CENTER/RUTGERS	CF	REG. 05/31/18, M DEVITA	262557	14.50
		18-09290		16092 / SCHOOL FOR GLOBAL EDUCATION & INNOVATION	CF	PD WORKSHOP REGISTRATION	262867	149.00
				Total for 11-000-221-320-050-0100- PURCHASED PROF SERV CURR				\$1,037.50
11-000-221-580-050-0100- TRAVEL SUPV								
		18-09104		2614 / LLOYD, LNUEL P. III	CF	MARCH 2018 MILEAGE REIMBURSE	262266	8.18
		18-09260		16089 / VARGAS, MARY	CF	MILEAGE REIMBURSEMENT	262435	17.60
				Total for 11-000-221-580-050-0100- TRAVEL SUPV				\$25.78

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UNPOSTED CHECKS

PURCHASED PROFESS CURR-

18-08723	9424 / BOGGS CENTER/RUTGERS	CF	PD WORKSHOP REGS FOR 5/31/18	262086	29.00
18-09201	2034 / FLENU	CF	INV. # 00400 FOR M. NICHOL	262175	125.00
18-04488A	14959 / HIGLEY, LINDA	CF	REISSUE OF CHECK FOR 10/09/17	262214	500.00
18-09502	9424 / BOGGS CENTER/RUTGERS	CF	REG. FOR 05/31/18 FOR 3 TEACHE	262557	43.50
18-09527	9424 / BOGGS CENTER/RUTGERS	CF	REG. 05/31/18, M. VISCO & E. TURN	262557	29.00
18-09326	9424 / BOGGS CENTER/RUTGERS	CF	LEADERSHIP FORUM 05/31/18	262557	29.00
18-09290	16092 / SCHOOL FOR GLOBAL EDUCATION & INNOVATION	CF	PD WORKSHOP REGISTRATION	262867	149.00
18-09292	16092 / SCHOOL FOR GLOBAL EDUCATION & INNOVATION	CF	PD WORKSHOP REGISTRATION	262867	149.00
18-09291	16092 / SCHOOL FOR GLOBAL EDUCATION & INNOVATION	CF	PD WORKSHOP REGISTRATION	262867	149.00
18-09665	9424 / BOGGS CENTER/RUTGERS	CF	REG. 5/31/18, S. MCHENRY & K. QUA	262557	29.00
Total for 11-000-230-320-050-0100- PURCHASED PROFESS CURR-					\$1,381.50

1-000-230-331-047-3102- LEGAL					
18-01376B	5007 / CARLUCCIO, LEONE, DIMON,	CF	3/24-4/25	262578	11,294.98
18-01376C	5007 / CARLUCCIO, LEONE, DIMON,	CP	LEGAL	262578	32,069.20
18-09015	15010 / COMEGNO LAW GROUP, P.C.	CF	INV 31820	262602	11,127.66
18-09598	16115 / RIKER DANZIG SCHERRER HYLAND PERRETTI LLP	CP	INV 1309560	262850	1,000.00
Total for 11-000-230-331-047-3102- LEGAL					\$55,491.84

1-000-230-334-047-3107- ENGINEERS					
17-03294	12701 / MASER CONSULTING P.A.	CP	INV 378706	262738	134.38
18-02043	12701 / MASER CONSULTING P.A.	CP	INV 458363	262738	5,272.50
16-08616	12701 / MASER CONSULTING P.A.	CP	INV 373838	262738	652.50
16-08616	12701 / MASER CONSULTING P.A.	CF	INV 378709 (PARTIAL)	262738	1,774.70
17-10372	12701 / MASER CONSULTING P.A.	CP	INV 378709 (BALANCE)	262738	2,611.10
17-10372	12701 / MASER CONSULTING P.A.	CP	INV 404818	262738	2,017.35
Total for 11-000-230-334-047-3107- ENGINEERS					\$12,462.53

1-000-230-339-047-3106- OTHER					
18-08332	14683 / O'BRIEN'S RESPONSE MANAGEMENT, LLC	CP	INV 94999	262808	1,440.00
18-08332	14683 / O'BRIEN'S RESPONSE MANAGEMENT, LLC	CP	INV 95172	262808	1,920.00

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JNPOSTED CHECKS

11-000-230-580-061-0000- TRAVEL								
	18-01358			13543 / HEALY, DAVID	CF MAY	262211	100.00	
	18-01358A			13543 / HEALY, DAVID	CP MAY	262211	300.00	
	18-09628			13849 / NATANAGARA, MARC A.	CF MILEAGE REIMB: DECEMBER-MARCH	262756	290.20	
	Total for 11-000-230-580-061-0000- TRAVEL							\$690.20

11-000-230-585-061-0000- BOE OTH PURCH SVS-TRAVEL								
	18-09036			5409 / NUSBA	CP 06/01/18, C. RAIMANN	262316	99.00	
	18-09036			5409 / NUSBA	CF 06/01/18, D. LEONARD	262316	99.00	
	Total for 11-000-230-585-061-0000- BOE OTH PURCH SVS-TRAVEL							\$198.00

11-000-230-610-061-0000- GENERAL SUPPLIES								
	18-09195			8395 / TRBOE-CAFE ACCT	CF APRIL MEETINGS	262422	288.00	
				#7862053415				
	18-08852			3800 / SUPERIOR OFFICE SYSTEMS	CF 756102	262897	392.00	
	18-09511			11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3378263039	263354	72.57	
	Total for 11-000-230-610-061-0000- GENERAL SUPPLIES							\$752.57

11-000-230-610-064-0000- LAISON OFF SUPPLIES							
	18-08495			11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3375438317	262398	252.00

11-000-230-630-061-0000- BOE TRAIN/MTG SUPPLIES							
	18-09195			8395 / TRBOE-CAFE ACCT	CF REIMBURSE ACCOUNT	262422	505.00
				#7862053415			

11-000-230-890-061-0000- MISCELLANEOUS EXPENDITUR								
	18-03528			11823 / CLEANERS PLUS / DMSR LLC	CF INV. DATED 08/25/17	262110	60.00	
	18-07147			15955 / TRANSUNION RISK & ALTERNATIVE	CP FEIN - 46-3901689	262421	25.00	
	18-09195			8395 / TRBOE-CAFE ACCT	CF REIMBURSE ACCOUNT	262422	1,405.00	
				#7862053415				
	18-08478			10509 / W.B. MASON, INC.	CF 154216480	262444	10.25	
	Total for 11-000-230-890-061-0000- MISCELLANEOUS EXPENDITUR							\$1,500.25

11-000-240-610-010-1200- MAIN OFF. SUPPLIES								
	18-08295			11416 / SCHOOL SPECIALTY	CF CORK RAILING & REFRIGERATOR	262380	541.49	
	18-08811			11416 / SCHOOL SPECIALTY	CF 208120421643	262869	83.02	
	Total for 11-000-240-610-010-1200- MAIN OFF. SUPPLIES							\$624.51

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UNPOSTED CHECKS

LEASE COPIERS -BUS OFF	18-01614			11676 / MUNICIPAL CAPITAL CORPORATION	CF	#19, INV 6190020518		262301	146.36
	18-01638			14464 / MUNICIPAL CAPITAL CORPORATION	CF	PAYMENT# 12		262302	140.58
Total for 11-000-251-440-047-9000- LEASE COPIERS -BUS OFF									\$286.94

1-000-251-580-047-0000- TRAVEL

	18-09263			2966 / NJASBO	CF	INV 200000667, W. DOERING		262315	275.00
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1-000-251-592-060-3317- OTH PURCH SERV-ADS

	18-01555			3746 / NJ ADVANCE MEDIA	CP	104518465-03282018		262497	282.20
	18-01555			3746 / NJ ADVANCE MEDIA	CP	104513058-04092018		262497	178.35
	18-01555			3746 / NJ ADVANCE MEDIA	CP	104516021-04092018		262497	162.85
	18-01555			3746 / NJ ADVANCE MEDIA	CP	104530076-04182018		262497	155.10
	18-01556			7125 / GANNETT NEWSPAPERS	CP	GANNETT		262479	300.60
	18-01556			7125 / GANNETT NEWSPAPERS	CP	GANNETT		263349	498.20
Total for 11-000-251-592-060-3317- OTH PURCH SERV-ADS									\$1,577.30

1-000-251-610-047-0000- UNDISTRIBUTED

	18-08124			11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3375302300		262398	563.84
	18-08567			11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3376008488		262398	599.39
	18-08614			5150 / STANDARD REGISTER COMPANY	CF	4206064		262892	1,585.62
	18-08880			11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3377667599		262893	280.70
	18-09026			11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3377667600		262893	15.09
	18-09162			11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3378019345/3378019347		262893	22.40
	18-09226			11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3378019353		262893	99.96
Total for 11-000-251-610-047-0000- UNDISTRIBUTED									\$3,167.00

1-000-251-610-047-3208- PRINT SHOP-SUPPLIES

	18-02221			4226 / XEROX CORPORATION	CP	INV 154281976		262458	4,050.00
	18-01620			7357 / CREATIVE BANNER ASSEMBLIES	CF	INV. # 1336196		262126	50.00
	18-01620A			7357 / CREATIVE BANNER ASSEMBLIES	CF	INV. # 1336196		262126	280.00
	18-01620B			7357 / CREATIVE BANNER ASSEMBLIES	CP	INV. # 1336196		262126	96.72

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UNPOSTED CHECKS								
1-000-252-600-037-1276- TECHNOLOGY								
	TRAVEL	18-08931		15993 / LAMETTA, MATTHEW	CF	03/15/18 MILEAGE/TOLLS	262252	40.34
		18-09408		7290 / BEATON, ROB	CF	MILEAGE REIMBURSEMENT	262551	15.60
				Total for 11-000-252-600-037-1276- TRAVEL				\$55.94
1-000-252-610-054-000- SUPPLIES-BUS MAINT								
		18-07700		14414 / DELL INC.	CF	INV. # 10239411420	262619	1,377.89
		18-09038		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3378019340	262893	335.86
		18-08658		12417 / SCHOOL TECH SUPPLY	CF	35399	262870	3,090.00
		18-08603		14414 / DELL INC.	CF	INV. # 10241684414	262619	1,785.41
				Total for 11-000-252-600-037-1276- TECHNOLOGY				\$6,589.16
1-000-261-420-004-4000- CLEANING, REPAIR AND MAI								
		18-01980A		1862 / DOWNS FORD INC.	CP	INV. # 716210	262629	612.95
		18-01980		1862 / DOWNS FORD INC.	CP	INV. # 716209	262473	11.88
				Total for 11-000-252-610-054-000- SUPPLIES-BUS MAINT				\$624.83
1-000-261-420-012-4000- CLEANING, REPAIR AND MAI								
		18-09468		2164 / JERSEY CENTRAL POWER & LIGHT	CF	EAST DOVER, ORDER# 15719546	262486	440.00
		18-08901		15164 / ALLIED METER SERVICE, INC.	CF	INV. # 2018-337	262527	202.50
				Total for 11-000-261-420-004-4000- CLEANING, REPAIR AND MAI				\$642.50
1-000-261-420-013-4000- CLEANING, REPAIR AND MAI								
		18-09189		5837 / DEGLER-WHITING CORP.	CF	REISSUE OF CHECK, INV.# 49277	262137	1,363.99
		18-03740		6217 / SIMPLEXGRINNELL	CF	84048633	262881	1,610.95
1-000-261-420-017-4000- CLEANING, REPAIR, AND MA								
		18-09193		5837 / DEGLER-WHITING CORP.	CF	REISSUE OF CHECK, INV.# 49196	262137	1,900.00
1-000-261-420-022-4000- CLEANING, REPAIR AND MAI								
		18-02682B		8246 / GUARDIAN GYM EQUIPMENT	CF	INV. # 18-081	262678	820.00
1-000-261-420-051-0000- CLEANING, REPAIR AND MAI								
		18-06029		5751 / OPTIMUM MANAGEMENT, INC.	CF	INV OMI2018020 (PARTIAL)	262323	100.00
		18-06029A		5751 / OPTIMUM MANAGEMENT, INC.	CP	INV OMI2018020 (BALANCE)	262323	2,268.00
		18-06029A		5751 / OPTIMUM MANAGEMENT, INC.	CP	INV OMI2018008	262323	5,103.24
		18-06029A		5751 / OPTIMUM MANAGEMENT, INC.	CP	INV OMI2018025	262323	3,237.60
		18-09469		2164 / JERSEY CENTRAL POWER & LIGHT	CF	WALNUT ST. ORDER# 15719544	262486	440.00

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UNPOSTED CHECKS

11-000-261-610-004-4000-
REPAIR/MAINT SUPPLIES

18-08077	2154 / GOOD FRIEND ELECTRIC	CF	INV. # 1430365 & 1430567	262193	11.76
18-09440	16107 / TAPCO	CF	REPAIR/MAINT SUPPLIES	262902	47.90
18-04693	5444 / TRI-DIM FILTER CORP	CP	REPAIR/MAINT SUPPLIES	262921	319.36
Total for 11-000-261-610-004-4000- REPAIR/MAINT SUPPLIES					\$379.02

11-000-261-610-005-4000-

18-04693	5444 / TRI-DIM FILTER CORP	CP	REPAIR/MAINT SUPPLIES	262921	179.30
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11-000-261-610-006-4000-

18-08077	2154 / GOOD FRIEND ELECTRIC	CF	INV. # 1430365 & 1430567	262193	5.88
18-09440	16107 / TAPCO	CF	REPAIR/MAINT SUPPLIES	262902	23.95
18-04693	5444 / TRI-DIM FILTER CORP	CF	REPAIR/MAINT SUPPLIES	262921	274.81
18-04693A	5444 / TRI-DIM FILTER CORP	CP	1973935-1,2	262921	207.99
Total for 11-000-261-610-006-4000- REPAIR/MAINT SUPPLIES					\$512.63

11-000-261-610-007-4000-

18-04693	5444 / TRI-DIM FILTER CORP	CP	REPAIR/MAINTENANCE	262921	730.12
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11-000-261-610-008-4000-

18-08077	2154 / GOOD FRIEND ELECTRIC	CF	INV. # 1430365 & 1430567	262193	11.76
18-09440	16107 / TAPCO	CF	REPAIR/MAINT SUPPLIES	262902	47.90
18-04693	5444 / TRI-DIM FILTER CORP	CP	REPAIR/MAINT SUPPLIES	262921	365.95
18-09391	1215 / ATL PLUMBING SUPPLY CORP.	CF	2977753,2978195-2,2978219-2	263340	364.48
Total for 11-000-261-610-008-4000- REPAIR/MAINT SUPPLIES					\$790.09

11-000-261-610-009-4000-

18-08077	2154 / GOOD FRIEND ELECTRIC	CF	INV. # 1430365 & 1430567	262193	5.88
18-09440	16107 / TAPCO	CF	REPAIR/MAINT SUPPLIES	262902	23.95
18-04693	5444 / TRI-DIM FILTER CORP	CP	REPAIR/MAINT SUPPLIES	262921	377.37
Total for 11-000-261-610-009-4000- REPAIR/MAINT SUPPLIES					\$407.20

11-000-261-610-010-4000-

18-08077	2154 / GOOD FRIEND ELECTRIC	CF	INV. # 1430365 & 1430567	262193	5.88
18-09440	16107 / TAPCO	CF	REPAIR/MAINT SUPPLIES	262902	23.95
18-04693	5444 / TRI-DIM FILTER CORP	CP	REPAIR/MAINT SUPPLIES	262921	377.37
Total for 11-000-261-610-010-4000- REPAIR/MAINT SUPPLIES					\$407.20

11-000-261-610-011-4000-

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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UNPOSTED CHECKS

REPAIR/MAINT SUPPLIES		18-04693		5444 / TRI-DIM FILTER CORP	CP	1973935-1.2	262921	1,012.80
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1-000-261-610-047-0000- GENERAL SUPPLIES		18-08522		11416 / SCHOOL SPECIALTY	CF	208120302926	262380	848.88
		18-04693		5444 / TRI-DIM FILTER CORP	CP	GENERAL SUPPLIES	262921	923.29

Total for 11-000-261-610-047-0000- GENERAL SUPPLIES \$1,772.17

1-000-261-610-051-0000-

18-05773A	5822 / LOWE'S COMPANIES, INC.	CF	INV 01119 (PARTIAL)	262267	52.48
18-05773B	5822 / LOWE'S COMPANIES, INC.	CP	INV 01119 (BALANCE)	262267	202.15
18-05773B	5822 / LOWE'S COMPANIES, INC.	CP	INV 01381	262267	193.39
18-05773B	5822 / LOWE'S COMPANIES, INC.	CP	INV 912730	262267	195.30
18-05773B	5822 / LOWE'S COMPANIES, INC.	CP	INV 01203	262267	46.48
18-05773B	5822 / LOWE'S COMPANIES, INC.	CP	INV 01989	262267	108.86
18-05773B	5822 / LOWE'S COMPANIES, INC.	CF	INV 02384 (PARTIAL)	262267	53.82
18-07472	2280 / HOME DEPOT	CP	INV. # 8903611	262219	99.00
18-07472	2280 / HOME DEPOT	CP	INV. # 6904105	262219	238.00
18-07472	2280 / HOME DEPOT	CP	INV. # 5904409	262219	127.41
18-07472	2280 / HOME DEPOT	CP	INV. # 1741489	262219	199.00
18-08077	2154 / GOOD FRIEND ELECTRIC	CF	INV. # 1430365 & 1430567	262193	1.60
18-03058B	2354 / INSULITE, INC.	CP	INV. # 019102841	262229	153.49
18-03058B	2354 / INSULITE, INC.	CP	INV. # 019102913	262229	143.00
18-08476	1364 / B & R LOCK CO.	CF	INV. # 4655	262469	105.00
18-07728	3591 / SCREWS UNLIMITED	CF	7844	262872	523.00
18-02152A	13360 / Z & Z SUPPLY, CO.	CF	HVAC/REFIG. PARTS	262959	435.75
18-02152B	13360 / Z & Z SUPPLY, CO.	CF	GENERAL SUPPLIES	262959	3,000.00
18-02152C	13360 / Z & Z SUPPLY, CO.	CP	S4016286.001	262959	62.91
18-02152C	13360 / Z & Z SUPPLY, CO.	CP	S4013508.001	262959	105.94
18-02152C	13360 / Z & Z SUPPLY, CO.	CP	S4013508.002	262959	35.94
18-02152C	13360 / Z & Z SUPPLY, CO.	CP	S4015698.001	262959	97.25
18-02152C	13360 / Z & Z SUPPLY, CO.	CP	GENERAL SUPPLIES	262959	553.93
18-01949	7351 / SHERWIN-WILLIAMS CO.	CF	PAINT & RELATED PROD.	262876	3.09
18-02199	6333 / NORTH AMERICAN VIDEO, INC.	CP	INV 0401023-IN	262498	517.00
18-02199	6333 / NORTH AMERICAN VIDEO, INC.	CF	INV 400580-IN (PARTIAL)	262805	51.00

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UNPOSTED CHECKS

GENERAL SUPPLIES	18-03143	1059 / ADI	CP	INV. # FM577M01	263285	10.50
	18-02051A	1215 / ATL PLUMBING SUPPLY CORP.	CP	S2977753,2978195-002,2978219-2	262539	174.84
	18-02051A	1215 / ATL PLUMBING SUPPLY CORP.	CP	29554686,7745,64325,76159,CR232	263340	822.09
	18-09035	14190 / COOPER ELECTRIC	CF	INV. # S032443099-001	263346	7.10
Total for 11-000-261-610-051-0000- GENERAL SUPPLIES						\$22,896.98

11-000-261-610-054-0000- SUPPLIES-BUS MAINT/MAINT	18-08390	1159 / ANIXTER INC.	CF	INV. # 460918959	262061	58.65
	18-02021D	12067 / NATIONAL PARTS SUPPLY COMPANY	CP	34783-2/35387/35523-2/5-36102	262308	64.22
	18-02021D	12067 / NATIONAL PARTS SUPPLY COMPANY	CP	5-35524-2/5-35585	262308	147.80
	18-02021D	12067 / NATIONAL PARTS SUPPLY COMPANY	CP	5-34868-2/37537/37596-2/37667	262308	104.30
	18-01980C	1852 / DOWNS FORD INC.	CP	INV. # 716079	262151	20.57
	18-01980C	1852 / DOWNS FORD INC.	CP	INV. # 716027	262473	133.52
	18-01980C	1852 / DOWNS FORD INC.	CF	INV. # 716151,190,195,327,504	262629	46.82
	18-04693	5444 / TRLDIM FILTER CORP	CF	SUPPLIES-BUS MAINT/MAINT	262921	87.52
	18-01980D	1852 / DOWNS FORD INC.	CP	INV. # 716151,190,195,327,504	262629	88.73
	18-01980D	1852 / DOWNS FORD INC.	CP	INV. # 716522, 570	262629	340.96
	18-01980D	1852 / DOWNS FORD INC.	CP	INV. # 717689	262629	15.23
	18-02215E	6568 / ELECTRO BATTERY SYSTEMS	CP	INV. # 221135, CR,84963	262641	68.00
Total for 11-000-261-610-054-0000- SUPPLIES-BUS MAINT/MAINT						\$1,176.32

11-000-261-890-051-0000- OTHER OBJECTS	18-05851A	2243 / HECHT TRAILERS L.L.C.	CP	INV. # R1539929 & R1542665	262686	207.90
	18-07290A	2243 / HECHT TRAILERS L.L.C.	CP	INV. # R1544011	262686	103.95
Total for 11-000-261-890-051-0000- OTHER OBJECTS						\$311.85

11-000-262-420-047-3207- GARBAGE REMOVAL FEES	18-02568	11247 / TOWNSHIP OF TOMS RIVER	CP	MAY	262419	18,898.93
	18-02568D	11247 / TOWNSHIP OF TOMS RIVER	CP	4/24 - HSN	262419	180.32
	18-02568D	11247 / TOWNSHIP OF TOMS RIVER	CP	MAY 1 / APRIL 27	262510	71.84
	18-02568E	11247 / TOWNSHIP OF TOMS RIVER	CP	GARBAGE REMOVAL FEES	262510	948.15

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JNPOSTED CHECKS								
GENERAL SUPPLIES CUST.								
	18-01391			4410 / NATIONAL DUST CONTROL SERVICES	CP	474999/47500/5002/5004/5005	262307	170.52
	18-01391			4410 / NATIONAL DUST CONTROL SERVICES	CP	475006/5007/5008/5009/5010	262307	163.36
	18-02556			12768 / SOUTH JERSEY PAPER PRODUCTS	CP	159417	262396	2,032.80
	18-01847			14618 / VERITIV OPERATING COMPANY	CP	5002493803	262437	1,690.00
	18-07897			13888 / SUPPLYWORKS	CF	433696994	262401	133.71
	18-07184			13888 / SUPPLYWORKS	CF	430060228	262401	173.34
	18-07331			13888 / SUPPLYWORKS	CF	430681064	262401	156.96
	18-01859			10509 / W.B. MASON, INC.	CP	154288583	262444	629.40
	18-08994			9566 / BIO-SHINE INC.	CF	INV. # 3214686	262555	36.55
	18-01852			2361 / INTERBORO PKG. CORP.	CP	INV. # 58564	262701	2,136.00
	18-01856			4333 / JERSEY PAPER PLUS	CP	(PER BID NO FREIGHT) 4161906	262234	5,600.00
	18-01856			4333 / JERSEY PAPER PLUS	CP	INV 4193081	262234	1,418.25
	18-01856			4333 / JERSEY PAPER PLUS	CP	INV 4195804	262234	623.50
	18-01856			4333 / JERSEY PAPER PLUS	CP	INV 4242903	262705	623.50
	18-01856			4333 / JERSEY PAPER PLUS	CP	INV 4260432	262705	1,418.25
	18-01843			12188 / UNITED SALES USA CORP.	CP	142582	262514	1,128.75
	18-01843			12188 / UNITED SALES USA CORP.	CP	143160	262927	1,128.75
				Total for 11-000-262-610-063-0000- GENERAL SUPPLIES CUST.				\$21,150.96
11-000-262-621-060-3205- NATURAL GAS								
	18-01653C			2997 / NJ NATURAL GAS COMPANY	CF	NATURAL GAS	262314	22,088.86
	18-01651			5254 / SOUTH JERSEY ENERGY	CF	NATURAL GAS	262395	35,582.36
	18-01651A			5254 / SOUTH JERSEY ENERGY	CP	NATURAL GAS	262395	2,616.94
	18-01651A			5254 / SOUTH JERSEY ENERGY	CP	NATURAL GAS	262888	10,991.02
	18-01653D			2997 / NJ NATURAL GAS COMPANY	CP	NATURAL GAS	262314	20,697.00
	18-01653D			2997 / NJ NATURAL GAS COMPANY	CP	NATURAL GAS	262803	1,993.18
				Total for 11-000-262-621-060-3205- NATURAL GAS				\$93,969.36
11-000-262-622-060-3204- ELECTRICITY								
	18-01594			12432 / HUDSON ENERGY SOLAR	CP	APRIL	262224	47,735.25
	18-01594			12432 / HUDSON ENERGY SOLAR	CF	APRIL	262224	14,746.49

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UNPOSTED CHECKS								
11-000-263-610-054-0000-	GENERAL SUPPLIES GRDS	18-03684		2486 / KENS HARDWARE, LLC	CP	INV 12620	262244	19.85
Total for 11-000-263-610-052-0000- GENERAL SUPPLIES GRDS								\$13,207.46
11-000-263-610-054-0000-	SUPPLIES-BUS MAINT/GRNDS	18-02002A		4073 / VAN SANT EQUIPMENT	CP	0762670	262432	372.30
		18-02580A		1046 / AGE OUTDOOR POWER EQUIPMENT	CP	INV. # 157186 & 157203	262520	146.83
		18-02583B		4984 / CHERRY VALLEY TRACTOR SALES	CP	INV. # 48619C	262589	140.00
		18-01980C		1852 / DOWNS FORD INC.	CP	INV. # 715921	262151	77.61
		18-02764C		7295 / GRANTURK EQUIPMENT CO., INC.	CP	INV. # 1126729-01	262674	433.63
		18-02021		12067 / NATIONAL PARTS SUPPLY COMPANY	CP	INV 5-38038-2	262757	23.68
		18-08385A		6282 / GARDEN STATE BOBCAT	CF	INV. # P09847	262661	106.23
Total for 11-000-263-610-054-0000- SUPPLIES-BUS MAINT/GRNDS								\$1,300.28
11-000-266-610-054-0000-	SUPPLIES-BUS MAINT/SECUR	18-01980A		1852 / DOWNS FORD INC.	CP	INV. # 716376, 716428	262629	282.88
		18-02215		6568 / ELECTRO BATTERY SYSTEMS	CP	INV. # 220735 & CR. 83246	262160	57.00
		18-03275		10001 / GENUINE PARTS COMPANY	CP	INV. # 333736	262663	139.85
Total for 11-000-266-610-054-0000- SUPPLIES-BUS MAINT/SECUR								\$479.73
11-000-266-890-066-0000-	OTHER OBJECTS SECURITY	18-05909		15866 / SILVER BAY CAR WASH	CP	0922.0901	262879	21.00
11-000-270-420-054-0100-	CLEANING, REPAIR AND MAI	18-03265		9927 / SAFELITE	CF	836-189524	262373	73.32
		18-02301B		15102 / SERVICE TIRE TRUCK CENTERS	CF	TIRE RETREAD & REPAIR	262383	164.55
		18-02301C		15102 / SERVICE TIRE TRUCK CENTERS	CF	CLEANING, REPAIR AND MAI	262383	2,000.00
		18-02301D		15102 / SERVICE TIRE TRUCK CENTERS	CF	CLEANING, REPAIR AND MAI	262383	2,500.00
		18-03265A		9927 / SAFELITE	CP	836-189524	262373	218.61
Total for 11-000-270-420-054-0100- CLEANING, REPAIR AND MAI								\$4,956.48

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JNPOSTED CHECKS

AID IN LIEU							
18-01675				5149 / AID IN LIEU	CP HALPERN, ROCHELLA	262987	500.00
18-01675				5149 / AID IN LIEU	CP JARADI, RACHEL	262988	500.00
18-01675				5149 / AID IN LIEU	CP JARADI, SHIRA	262989	500.00
18-01675				5149 / AID IN LIEU	CP JARADI, YEHUDIT	262990	500.00
18-01675				5149 / AID IN LIEU	CP KROHN, ADEL	262991	500.00
18-01675				5149 / AID IN LIEU	CP MENDELSON, ROCHELLE	262992	500.00
18-01675				5149 / AID IN LIEU	CP SAFERN, GOLDA	262993	500.00
18-01675				5149 / AID IN LIEU	CP SAFERN, SHPRINTZY	262994	500.00
18-01675				5149 / AID IN LIEU	CP SCHNITZLER, MALKA	262995	500.00
18-01675				5149 / AID IN LIEU	CP SCHREIBER, AVIVA	262996	500.00
18-01675				5149 / AID IN LIEU	CP SCHREIBER, MALKA	262997	500.00
18-01675				5149 / AID IN LIEU	CP SKLARZ, CHANI	262998	500.00
18-01675				5149 / AID IN LIEU	CP SKLARZ, CHAVI	262999	500.00
18-01675				5149 / AID IN LIEU	CP TREITEL, RAIZY	263000	500.00
18-01675				5149 / AID IN LIEU	CP WEISS, RIVA	263001	500.00
18-01675				5149 / AID IN LIEU	CP GARBER, AHUVA	263002	500.00
18-01675				5149 / AID IN LIEU	CP GARBER, RACHEL	263003	500.00
18-01675				5149 / AID IN LIEU	CP GARBER, YEHUDIS	263004	500.00
18-01675				5149 / AID IN LIEU	CP ZELCER, TZIVIA	263005	500.00
18-01675				5149 / AID IN LIEU	CP FRAH, RACHEL	263006	255.30
18-01675				5149 / AID IN LIEU	CP SOKOL, JOSEPH	263007	500.00
18-01675				5149 / AID IN LIEU	CP SOKOL, MARC	263008	500.00
18-01675				5149 / AID IN LIEU	CP YEFET, LIAM	263009	500.00
18-01675				5149 / AID IN LIEU	CP DEUTSCH, ESTHER	263010	500.00
18-01675				5149 / AID IN LIEU	CP DEUTSCH, ROCHEL	263011	500.00
18-01675				5149 / AID IN LIEU	CP FRIEDMAN, RAIZY	263012	500.00
18-01675				5149 / AID IN LIEU	CP WALKIN, HINDY	263013	299.70
18-01675				5149 / AID IN LIEU	CP ELLENBOGEN, ROSE	263014	500.00
18-01675				5149 / AID IN LIEU	CP IANN, DINA	263015	500.00
18-01675				5149 / AID IN LIEU	CP IANN, ROCHEL	263016	500.00
18-01675				5149 / AID IN LIEU	CP LEFKOWITZ, RICKI	263017	192.15
18-01675A				5149 / AID IN LIEU	CP LEFKOWITZ, RICKI	263018	307.85
18-01675A				5149 / AID IN LIEU	CP LOKETCH, CHAYA	263019	500.00
18-01675A				5149 / AID IN LIEU	CP NEUHAUS, CHANANYA	263020	500.00

Toms River Board of Education Bills And Claims Report By Account Number

for Batches 60,61,62,65,70 and Check Date is from 05/01/2018 to 05/31/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Check Name	Check#	Check Amount
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JNPOSTED CHECKS

AID IN LIEU								
18-01675A	5149 / AID IN LIEU				CP	ROPP, DANIELLA	263055	500.00
18-01675A	5149 / AID IN LIEU				CP	SANCHEZ, DONOVAN	263056	500.00
18-01675A	5149 / AID IN LIEU				CP	SPAGNUOLO, SOPHIA	263057	500.00
18-01675A	5149 / AID IN LIEU				CP	TERLIZZI, AVA	263058	500.00
18-01675A	5149 / AID IN LIEU				CP	TERLIZZI, SUSHA	263059	500.00
18-01675A	5149 / AID IN LIEU				CP	THOMPSON, TYLER	263060	500.00
18-01675A	5149 / AID IN LIEU				CP	TOMPKINS, COLETTE	263061	500.00
18-01675A	5149 / AID IN LIEU				CP	TOMPKINS, EDEN	263062	500.00
18-01675A	5149 / AID IN LIEU				CP	TOMPKINS, HANNAH	263063	500.00
18-01675A	5149 / AID IN LIEU				CP	TOMPKINS, SADIE	263064	500.00
18-01675A	5149 / AID IN LIEU				CP	TRENKLE, HELYNN	263065	500.00
18-01675A	5149 / AID IN LIEU				CP	TROIANO, SOPHIA	263066	500.00
18-01675A	5149 / AID IN LIEU				CP	YITING, CHEN	263067	500.00
18-01675A	5149 / AID IN LIEU				CP	ZAKRZEWSKI, DAVID	263068	500.00
18-01675A	5149 / AID IN LIEU				CP	ZAKRZEWSKI, JOHN	263069	500.00
18-01675A	5149 / AID IN LIEU				CP	HAIMOWITZ, BRIAN	263070	500.00
18-01675A	5149 / AID IN LIEU				CP	SOKOL, IKEY	263071	500.00
18-01675A	5149 / AID IN LIEU				CP	YEFFET, EITAN	263072	500.00
18-01675A	5149 / AID IN LIEU				CF	YEFFET, JONATHAN	263073	81.15
18-01561	11942 / AID IN LIEU - CHOICE				CP	CHEVALIER, MAURICE	263262	500.00
	SCHOOLS							
18-01561	11942 / AID IN LIEU - CHOICE				CP	FIELDS, CAMERON	263263	500.00
	SCHOOLS							
18-01561	11942 / AID IN LIEU - CHOICE				CP	FORLENZA, GABRIEL	263264	500.00
	SCHOOLS							
18-01561	11942 / AID IN LIEU - CHOICE				CP	GIOVENCO, EMMA	263265	500.00
	SCHOOLS							
18-01561	11942 / AID IN LIEU - CHOICE				CP	GIOVENCO, MADISON	263266	500.00
	SCHOOLS							
18-01561	11942 / AID IN LIEU - CHOICE				CP	LAMANA, NICHOLAS	263267	500.00
	SCHOOLS							
18-01561	11942 / AID IN LIEU - CHOICE				CP	MANGOLD, REESE	263268	500.00
	SCHOOLS							
18-01561	11942 / AID IN LIEU - CHOICE				CP	MIKHAIL, JEANNA	263269	500.00
	SCHOOLS							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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JNPOSTED CHECKS

AID IN LIEU								
18-01675B				5149 / AID IN LIEU	CP	HAGLUND,SHELLIE	263081	500.00
18-01675B				5149 / AID IN LIEU	CP	HERRMANN,NICOLE	263082	500.00
18-01675B				5149 / AID IN LIEU	CP	KRUEGER, JAMES	263083	500.00
18-01675B				5149 / AID IN LIEU	CP	LAVELLE, REILLY	263084	500.00
18-01675B				5149 / AID IN LIEU	CP	LOGATTO, GILBERT III	263085	500.00
18-01675B				5149 / AID IN LIEU	CP	MARIANO,MARK	263086	500.00
18-01675B				5149 / AID IN LIEU	CP	MARTINEZ, JONAH	263087	500.00
18-01675B				5149 / AID IN LIEU	CP	MCCAULEY, BENJAMIN	263088	500.00
18-01675B				5149 / AID IN LIEU	CP	MCCAULEY, JULIA	263089	500.00
18-01675B				5149 / AID IN LIEU	CP	MEEHAN, VERNON	263090	500.00
18-01675B				5149 / AID IN LIEU	CP	MURPHY, ADDISON	263091	500.00
18-01675B				5149 / AID IN LIEU	CP	MURPHY, MICHAEL	263092	500.00
18-01675B				5149 / AID IN LIEU	CP	MURPHY, NATALIE	263093	500.00
18-01675B				5149 / AID IN LIEU	CP	MURPHY, RHIANNON	263094	500.00
18-01675B				5149 / AID IN LIEU	CP	PETRUZZIELLO,STEPHEN	263095	500.00
18-01675B				5149 / AID IN LIEU	CP	RACZYNSKI,CARL	263096	500.00
18-01675B				5149 / AID IN LIEU	CP	RACZYNSKI, NOELLE	263097	500.00
18-01675B				5149 / AID IN LIEU	CP	RIBAKOW, ALEX	263098	500.00
18-01675B				5149 / AID IN LIEU	CP	RICART, MOISES	263099	500.00
18-01675B				5149 / AID IN LIEU	CP	SIEGMANN, ELLA	263100	500.00
18-01675B				5149 / AID IN LIEU	CP	SOLABO, HANNAH	263101	500.00
18-01675B				5149 / AID IN LIEU	CP	SOLABO, HAROLD	263102	500.00
18-01675B				5149 / AID IN LIEU	CP	SPOULOS,THOMAS	263103	500.00
18-01675B				5149 / AID IN LIEU	CP	SYKES JR., DUANE	263104	500.00
18-01675B				5149 / AID IN LIEU	CP	TYLER,KYRA	263105	500.00
18-01675B				5149 / AID IN LIEU	CP	VAZQUEZ, EDDIE	263106	500.00
18-01675B				5149 / AID IN LIEU	CP	WALLACE, TATYANA	263107	500.00
18-01675B				5149 / AID IN LIEU	CP	WEDEMEYER, ZACKARY	263108	500.00
18-01675B				5149 / AID IN LIEU	CP	ABRAHAMSEN, AIDEN	263109	500.00
18-01675B				5149 / AID IN LIEU	CP	ABRAHAMSEN, KATE	263110	500.00
18-01675B				5149 / AID IN LIEU	CP	DEKARSKI, ANTHONY	263111	500.00
18-01675B				5149 / AID IN LIEU	CP	DEKARSKI, ZACHARY	263112	500.00
18-01675B				5149 / AID IN LIEU	CP	FARRELL, KATHERINE	263113	500.00
18-01675B				5149 / AID IN LIEU	CP	KOPPIN, KYLE	263114	500.00

Toms River Board of Education Bills And Claims Report By Account Number

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JNPOSTED CHECKS

AID IN LIEU							
18-01675B				5149 / AID IN LIEU	CP AUERBACH, FALIK	263149	500.00
18-01675B				5149 / AID IN LIEU	CP BENEDEK, BEN	263150	500.00
18-01675B				5149 / AID IN LIEU	CP BENEDEK, ELI	263151	500.00
18-01675B				5149 / AID IN LIEU	CP BROG, YEHOSHUA	263152	500.00
18-01675B				5149 / AID IN LIEU	CP ELLENBOGEN, AARON	263153	500.00
18-01675B				5149 / AID IN LIEU	CP FELSENBURG, AARON	263154	500.00
18-01675B				5149 / AID IN LIEU	CP FELSENBURG, DOV	263155	500.00
18-01675B				5149 / AID IN LIEU	CP FRENKEL, GUBI	263156	500.00
18-01675B				5149 / AID IN LIEU	CP FRENKEL, JAKE	263157	500.00
18-01675B				5149 / AID IN LIEU	CP FRENKEL, MORDY	263158	500.00
18-01675B				5149 / AID IN LIEU	CP FRISCHMAN, NATHAN	263159	500.00
18-01675B				5149 / AID IN LIEU	CP GREENBERG, YEHUDA	263160	500.00
18-01675B				5149 / AID IN LIEU	CP GREENBERGER, ELI	263161	500.00
18-01675B				5149 / AID IN LIEU	CP HALPERIN, CHAIM	263162	500.00
18-01675B				5149 / AID IN LIEU	CP HALPERIN, TZVI	263163	500.00
18-01675B				5149 / AID IN LIEU	CP HALPERIN, MOSHE	263164	500.00
18-01675B				5149 / AID IN LIEU	CP HALPERN, ZALMY	263165	500.00
18-01675B				5149 / AID IN LIEU	CP JACOBOWITZ, SAMUEL	263166	500.00
18-01675B				5149 / AID IN LIEU	CP KAPLAN, YISRAEL	263167	500.00
18-01675B				5149 / AID IN LIEU	CP LOKETCH, AVI	263168	500.00
18-01675B				5149 / AID IN LIEU	CP MARGOLIS, ISAAC	263169	500.00
18-01675B				5149 / AID IN LIEU	CP MARGOLIS, MOSHE	263170	500.00
18-01675B				5149 / AID IN LIEU	CP NEUHAUS, ARYEH	263171	500.00
18-01675B				5149 / AID IN LIEU	CP NEUHAUS, CHANANYA	263172	500.00
18-01675B				5149 / AID IN LIEU	CP NEUHAUS, YISROEL	263173	500.00
18-01675B				5149 / AID IN LIEU	CP SCHECHTER, TODD	263174	500.00
18-01675B				5149 / AID IN LIEU	CP SCHECHTER, MEIR	263175	500.00
18-01675B				5149 / AID IN LIEU	CP SCHECHTER, YEHUDA	263176	500.00
18-01675B				5149 / AID IN LIEU	CP SCHLESINGER, YITZY	263177	500.00
18-01675B				5149 / AID IN LIEU	CP WALKIN, ALEXANDER	263178	500.00
18-01675B				5149 / AID IN LIEU	CP ZAGER, SHLOMO	263179	500.00
18-01675B				5149 / AID IN LIEU	CP KADOCH, SHIMON	263180	500.00
18-01675B				5149 / AID IN LIEU	CP FREUNDLICH, ELI	263181	500.00
18-01675B				5149 / AID IN LIEU	CP FREUNDLICH, GABRIEL	263182	500.00

Toms River Board of Education Bills And Claims Report By Account Number

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UNPOSTED CHECKS

18-01675B	18-01675B			5149 / AID IN LIEU	CP BASCH, YERACHMIEL	263217	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP SOLOMON, MOSHE	263218	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP STEINHAUSER, ARYEH	263219	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP STEINHAUSER, DAVID	263220	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP STEINHAUSER, SHAYA	263221	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP BRIEF, MOSHE	263222	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP DASKAL, YAAKOV	263223	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP DEUTSCH, SIMON	263224	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP ENGEL, ARON	263225	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP ENGEL, BARRY	263226	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP ENGEL, SHLOMO	263227	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP FRIEDMAN, JACOB	263228	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP FRIEDMAN, TZVI	263229	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP FRIEDMAN, YITZY	263230	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP HILEY, ALEXANDER	263231	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP KORN, HESHY	263232	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP RUBIN, SHAYA	263233	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP RUBIN, YITZCHOK	263234	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP SCHNITZLER, SHMUEL	263235	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP SOLOMON, BINYOMIN	263236	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP SOLOMON, MICHAEL	263237	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP SPIRA, ARYE	263238	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP LOWINGER, MOSHE	263239	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP LOWINGER, SHIMON	263240	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP TURIN, BENYOMIN	263241	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP TURIN, ELIYAHU	263242	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP TURIN, SHLOMO	263243	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP TURIN, YEHUDA	263244	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP WENGER, BINYOMIN	263245	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP GUTTMAN, DAVID	263246	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP BAUM, MOSHE	263247	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP GREENSPAN, ABRAHAM	263248	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP LEVIN, DAVID	263249	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP LEVIN, PINCUS	263250	500.00

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,62,65,70 and Check Date is from 05/01/2018 to 05/31/2018

a_bill1,102317
5/23/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
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JNPOSTED CHECKS

18-01675B	18-01675B			5149 / AID IN LIEU	CP	FELDMAN, YITZCHAK	263309	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	GREEN, BROCHA	263310	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	HILEY, ELISHEVA	263311	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	HILEY, SHIRA	263312	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	ITZKOWITZ, ABIGAIL	263313	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	TYRNAUER, BALIA	263314	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	BESANCON, CHANAH	263315	482.85
18-01675B	18-01675B			5149 / AID IN LIEU	CP	BESANCON, ETI	263316	482.85
18-01675B	18-01675B			5149 / AID IN LIEU	CP	BANILOV, YOEL	263317	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	BLUMENFELD, NAFTOLI	263318	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	EPSTEIN, MOSHE	263319	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	FRIED, ABE	263320	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	FRIED, HENRY	263321	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	GREEN, ELIYAHU	263322	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	GREEN, JOSHUA	263323	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	GREEN, MOSHE	263324	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	LEHMAN, JOSEPH	263325	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	PURKO, MEIR	263326	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	SHADPOUR, MICHAEL	263327	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	SIEGFRIED, MOSHE	263328	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	SIEGFRIED, SIDNEY	263329	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	TESSLER, SAMUEL	263330	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	KADOCH, JOSEPH	263331	500.00
18-01675B	18-01675B			5149 / AID IN LIEU	CP	KORNFELD JACK	263332	500.00
18-01561A	18-01561A			11942 / AID IN LIEU - CHOICE	CP	TOLER, REINA	263284	271.45
18-01561A	18-01561A			SCHOOLS				
18-01561A	18-01561A			11942 / AID IN LIEU - CHOICE	CP	DEDOMINICIS, ISABELLA	263333	500.00
18-01561A	18-01561A			SCHOOLS				
18-01561A	18-01561A			11942 / AID IN LIEU - CHOICE	CP	MEYER, JACK	263334	500.00
18-01561A	18-01561A			SCHOOLS				
18-01561A	18-01561A			11942 / AID IN LIEU - CHOICE	CP	MEYER, MCKENNA	263335	500.00
18-01561A	18-01561A			SCHOOLS				
18-01561A	18-01561A			11942 / AID IN LIEU - CHOICE	CP	PERNA, NOAH	263336	500.00
18-01561A	18-01561A			SCHOOLS				

Toms River Board of Education

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a_bill1.102317
5/23/2018

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UNPOSTED CHECKS CONTRACTED SVS (SPECIAL

18-03026A	15394 / CURRIE, MS. ERIN	CP	MARCH AND APRIL 2018	262128	1,245.00
18-07975	16012 / D.A.G. TRANSPORT	CP	APRIL 2018	262131	1,505.00
18-08695	16012 / D.A.G. TRANSPORT	CP	APRIL 2018	262131	3,289.00
18-08701	16012 / D.A.G. TRANSPORT	CP	APRIL 2018	262131	3,850.00
18-03016	13646 / DAVIS, LEON AND KAREN	CP	APRIL 2018	262135	900.00
18-08059	15989 / GARAS TRANS, LLC	CP	MARCH 2018	262185	6,494.00
18-08693	15989 / GARAS TRANS, LLC	CP	APRIL 2018	262185	3,718.00
18-01325	2235 / HARTNETT TRANSIT, INC.	CP	APRIL 2018	262206	4,260.00
18-01329	2235 / HARTNETT TRANSIT, INC.	CP	APRIL 2018	262206	6,560.00
18-04035	15393 / JONKOWSKI, MARK J. & MINDY	CP	APRIL 2018	262236	1,245.00
18-05250	15808 / KOTLAN, IRENE M. & FRANK	CP	APRIL 2018	262247	1,050.00
18-03019	12571 / KUMAR, VANITA	CP	MARCH 2018	262249	1,245.00
18-03019	12571 / KUMAR, VANITA	CP	APRIL 2018	262249	1,328.00
18-03003	13538 / LIMALDI, RALPH & VALERIE	CP	APRIL 2018	262263	1,500.00
18-04376	15739 / M & W TRANSPORTATION	CP	APRIL 2018	262270	3,664.00
18-05219	15739 / M & W TRANSPORTATION	CP	APRIL 2018	262270	5,024.00
18-03006	13552 / MULDOWNEY, SALLY	CP	APRIL 2018	262298	600.00
18-01328	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	3,058.40
18-01330	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	4,064.00
18-01331	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	6,993.00
18-01770	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	3,026.00
18-01771	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	6,264.00
18-04049	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	1,712.00
18-04732	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	1,840.00
18-06137	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	6,240.00
18-07714	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	6,800.00
18-07980	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	8,800.00
18-08890	14208 / R & D TRANSIT SERVICE, LLC	CP	APRIL 2018	262352	5,328.00
18-03021	11849 / RUSSO, JOHN F. AND	CP	APRIL 2018	262366	1,134.00
18-01323	2235 / HARTNETT TRANSIT, INC.	CP	MARCH 2018	262206	905.72
18-01323	2235 / HARTNETT TRANSIT, INC.	CP	APRIL 2018	262206	4,528.60
18-05226A	15739 / M & W TRANSPORTATION	CP	APRIL 2018	262270	6,080.00
18-07976	13582 / A2Z TRANSPORTATION, LLC	CP	APRIL 2018	262463	2,080.00

Toms River Board of Education

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a_bill1.102317
5/23/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Check Name	Check#	Check Amount
JNPOSTED CHECKS								
1-000-270-593-054-0000-	MISCELLANEOUS PURCHASED							
	18-02714			12162 / ADVANTAGE ENVIRONMENTAL CORP	CP INV. # 9426		262055	189.90
	18-02766			11940 / GENERAL FIRE EQUIPMENT CO.	CF INV. # 0046836-IN		262188	2,741.50
	18-02766A			11940 / GENERAL FIRE EQUIPMENT CO.	CF INV. # 0046836-IN		262188	233.50
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262761	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262762	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262763	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262764	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262765	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262766	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262767	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262768	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262769	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262770	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262771	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262772	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262773	50.00
	18-01436C			15395 / NJ MOTOR VEHICLE COMMISSION	CP REMIT #1		262774	50.00

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
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UNPOSTED CHECKS

MISCELLANEOUS PURCHASED								
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262793	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262794	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262795	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262796	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262797	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262798	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262799	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262800	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262801	50.00
				COMMISSION				
	18-01436D			15395 / NJ MOTOR VEHICLE	CP	REMIT #1	262802	50.00
				COMMISSION				
Total for 11-000-270-593-060-3310- MISCELLANEOUS PURCHASED								\$5,214.90

11-000-270-593-060-3310- AUTO PSI								
	18-02479			12400 / INSERVCO INSURANCE	CF	01/12-31	262228	3,301.53
				SERVICES, INC.				
	18-02479A			12400 / INSERVCO INSURANCE	CP	01/12-31	262228	1,152.53
				SERVICES, INC.				
	18-02479A			12400 / INSERVCO INSURANCE	CP	APRIL	262228	750.00
				SERVICES, INC.				
Total for 11-000-270-593-060-3310- AUTO PSI								\$5,204.06

11-000-270-610-054-0000- GEN SUPP BUS MAINT.								
	18-03041			14488 / CINTAS CORPORATION	CP	INV. # 5010614352	262106	116.13
	18-09407			11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3377743618	262893	65.07
	18-09548			2297 / H & R WELDING	CF	BALANCE ON INV. # 4443	262681	1,895.04
Total for 11-000-270-610-054-0000- GEN SUPP BUS MAINT.								\$2,076.24

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Check Name	Check#	Check Amount
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UNPOSTED CHECKS

TRANSP SUPPLIES								
18-02021	12067 / NATIONAL PARTS SUPPLY COMPANY	CP	INV. 5-39743				262757	119.26
18-02021	12067 / NATIONAL PARTS SUPPLY COMPANY	CP	5-39892-2/5-40108-2				262757	540.51
18-02074B	9130 / ADVANCED FASTENER	CF	INV. # 6084278, 6089681				262525	1,157.77
18-01964	1428 / BUS PARTS WAREHOUSE	CP	INV. # IN93094				262472	588.66
18-01964	1428 / BUS PARTS WAREHOUSE	CP	INV. # IN93625				262572	252.00
18-01980	1852 / DOWNS FORD INC.	CP	INV. # 716097				262151	172.59
18-01980	1852 / DOWNS FORD INC.	CP	INV. # 716283				262473	99.60
18-01980	1852 / DOWNS FORD INC.	CP	INV. # 716648, 716654				262629	57.54
18-02215	6568 / ELECTRO BATTERY SYSTEMS	CP	220785,220879,CR,84979,84997				262641	134.00
18-03275	10001 / GENUINE PARTS COMPANY	CP	INV. # 332276, 332754				262189	1,874.91
18-03275	10001 / GENUINE PARTS COMPANY	CP	INV. # 332864, 3100, 3194, 3296				262482	631.44
18-03275	10001 / GENUINE PARTS COMPANY	CP	INV. # 333519, 333948, 334012				262663	1,450.58
18-03275	10001 / GENUINE PARTS COMPANY	CP	INV. # 334185, 334197				262663	396.00
Total for 11-000-270-615-054-0000- TRANSP SUPPLIES								\$32,053.99

11-000-270-890-054-0000- TRANS MISC EXPEND								
18-02586	12518 / NATIONAL SAFETY COUNCIL	CF	INV.-1581401 (PARTIAL)				262309	59.30
18-02586A	12518 / NATIONAL SAFETY COUNCIL	CP	INV.-1581401 (BALANCE)				262309	110.70
18-02543	13951 / AMERICAN RED CROSS -	CP	INV. # 22097866				262059	112.00
18-03412	11818 / DAFELECKER ASSOCIATES	CF	INV. # 80104				262132	684.00
18-09124	1973 / EZ PASS CUSTOMER SERVICE	CF	A/C. # 200 0120789440 REPLENIS				262164	2,000.00
18-02767	13095 / PRAXAIR DISTRIBUTION, INC.	CP	INV. 82605274				262345	431.09
18-09048	1732 / CUMMINS POWER SYSTEMS, INC.	CF	INV. # 001-76865				262611	501.04
18-03412A	11818 / DAFELECKER ASSOCIATES	CP	INV. # 80104				262132	332.00
18-03412A	11818 / DAFELECKER ASSOCIATES	CP	INV. # 80292				262615	247.00
Total for 11-000-270-890-054-0000- TRANS MISC EXPEND								\$4,477.13
ENERGY - FUEL								
18-01369	15014 / WEX BANK	CP	INV. 54095004				262448	107.37
18-08626	14298 / FERRELLGAS	CP	INV. # 1101023788				262168	840.21
18-08626	14298 / FERRELLGAS	CP	INV. # 1101044091				262168	926.38

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UNPOSTED CHECKS								
HEALTH BENEFITS-MED								
	18-01362C			9606 / INTEGRITY HEALTH	CF	INTEGRITY HEALTH	262697	862,000.00
	18-01362D			9606 / INTEGRITY HEALTH	CF	INTEGRITY HEALTH	262698	855,426.11
	18-01362E			9606 / INTEGRITY HEALTH	CP	INTEGRITY HEALTH	262699	629,196.52
	18-01353			11730 / BUSINESS & GOVERNMENTAL INSURANCE AGENCY	CP	MAY	262573	9,304.16
				Total for 11-000-291-270-060-3301- HEALTH BENEFITS-MED				\$4,126,401.21
1-000-291-270-060-3303- HEALTH BENEFITS-DENTAL								
	18-01378			1785 / DELTA DENTAL	CP	MAY	262140	128,098.52
	18-01377			12860 / FLAGSHIP DENTAL PLANS	CP	MAY	262174	8,850.09
				Total for 11-000-291-270-060-3303- HEALTH BENEFITS-DENTAL				\$136,948.61
1-000-291-270-060-3305- HEALTH BENEFITS-OTH(EAP)								
	18-09478			3240 / WILCO LIFE INSURANCE COMPANY	CF	AD OPOLICY #0050026470 6/1/18	262518	24,725.00
1-000-291-270-060-3306- HEALTH BENEFITS-VISION								
	18-01360			13665 / AVESIS THIRD PARTY ADMINISTRATORS	CP	MAY	262069	29,750.00
1-000-291-270-060-3314- HEALTH BEN-ERI,MEDICARE								
	18-05758B			7566 / ERLER, MARIANNE E.	CF	REISSUE OF CHECK FOR JULY TO O	262163	436.00
	18-05755			7890 / BARTELL, LORAIN E.	CF	MEDICARE REIMBURS. MAR. TO JUNE	262548	772.00
	18-05755A			7890 / BARTELL, LORAIN E.	CF	MEDICARE REIMBURS. MAR TO JUNE	262548	300.00
	18-05749			9769 / MC GUCKIN, MURIEL	CF	MEDICARE REIMBUR. MARCH TO JUN	262742	772.00
	18-05749A			9769 / MC GUCKIN, MURIEL	CF	MEDICARE REIMBUR. MARCH TO JUN	262742	300.00
	18-05752			5067 / PAPPALARDO, STEPHEN	CF	MEDICARE REIMBUR. MARCH TO JUN	262816	772.00
	18-05752A			5067 / PAPPALARDO, STEPHEN	CF	MEDICARE REIMBUR. MARCH TO JUN	262816	300.00
	18-05757			7567 / DRAGONETTI, CARYE BELLE	CF	MEDICARE REIMBURSEMENTS 17/18	262630	772.00
	18-05757A			7567 / DRAGONETTI, CARYE BELLE	CF	MEDICARE REIMBURSEMENTS 17/18	262630	300.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Toms River Board of Education

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a_bill1_102317
5/23/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS								
UNIFORMS(SEC)								
18-08847	2087 / GALLS				CF	INV. # 009790634	262183	68.94
18-09109	9728 / NORTHERN SAFETY COMPANY, INC.				CP	INV 902920950/ORDR 101635648	262317	149.38
18-09109	9728 / NORTHERN SAFETY COMPANY, INC.				CF	INV 902929092/ORDR 101635648	262806	16.94
18-07824	5286 / RED THE UNIFORM TAILOR COMPANY, INC.				CF	INV OK112451	262844	533.40
Total for 11-000-291-290-066-1426- UNIFORMS(SEC)								\$768.66
1-150-100-320-036-0100- PURCHASED PROFESSIONAL -								
18-09257	16090 / EDUCATIONAL SERVICES COMMISSION OF NJ				CF	INV. # CHS M0218	262158	816.00
18-09077	6886 / EI US, LLC				CF	INV. # INV4217	262159	25.00
18-09223	6886 / EI US, LLC				CF	INV. # INV4846	262159	100.00
18-09221	12685 / SILVERGATE PREPARATORY SCHOOL,LLC				CF	HOMEBOUND INSTRUCTION	262387	385.38
18-09324	1768 / DAYTOP VILLAGE INC.				CF	HOMEBOUND INSTRUCTION	262136	1,680.00
18-09322	12685 / SILVERGATE PREPARATORY SCHOOL,LLC				CF	HOMEBOUND INSTRUCTION	262387	214.10
18-09325	6886 / EI US, LLC				CF	INV. # INV4706	262159	125.00
18-09626	6886 / EI US, LLC				CF	INV. # INV7726	262640	125.00
18-09624	13913 / THE CHILDREN'S HOSPITAL OF PHILADELPHIA				CF	INV. # 2722	262907	471.02
18-09625	12685 / SILVERGATE PREPARATORY SCHOOL,LLC				CF	20553,20650	262880	385.38
18-09687	9202 / NEW HOPE I.B.H.C.				CF	INV JUNE2017 FOR J.B.	262759	1,650.00
Total for 11-150-100-320-036-0100- PURCHASED PROFESSIONAL -								\$5,976.88
1-190-100-320-041-0102- CONTRACT SUB-TEACH-INT								
18-02763	14386 / S4TEACHERS, LLC.				CP	INV 069829 4/21	262370	14,989.10
18-02763	14386 / S4TEACHERS, LLC.				CP	INV 69925 4/28	262370	15,534.40
18-02763	14386 / S4TEACHERS, LLC.				CP	INV 071727 5/5	262857	17,290.00
Total for 11-190-100-320-041-0102- CONTRACT SUB-TEACH-INT								\$47,813.50
1-190-100-320-044-0102- CONTRACT SUB-TEACH-KDN								
18-02765	14386 / S4TEACHERS, LLC.				CP	INV 069828 4/21	262370	1,223.60
18-02765	14386 / S4TEACHERS, LLC.				CP	INV 069924 4/28	262370	1,276.80

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UNPOSTED CHECKS

1-190-100-420-005-3219-	COPIER COSTS	18-01764		1672 / SHORE BUSINESS SOLUTIONS	CP	COPIER COSTS	262385	100.00
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1-190-100-420-007-3219-		18-01764		1672 / SHORE BUSINESS SOLUTIONS	CP	COPIER COSTS	262385	100.00
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1-190-100-420-008-3219-		18-01764		1672 / SHORE BUSINESS SOLUTIONS	CP	COPIER COSTS	262385	100.00
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1-190-100-420-009-3219-		18-01764		1672 / SHORE BUSINESS SOLUTIONS	CP	COPIER COSTS	262385	100.00
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1-190-100-420-010-3219-		18-01764		1672 / SHORE BUSINESS SOLUTIONS	CP	COPIER COSTS	262385	100.00
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1-190-100-420-012-3219-		18-01764		1672 / SHORE BUSINESS SOLUTIONS	CP	COPIER COSTS	262385	100.00
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1-190-100-420-013-3219-		18-01764		1672 / SHORE BUSINESS SOLUTIONS	CP	COPIER COSTS	262385	100.00
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1-190-100-420-015-3219-		18-01382A		12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9004545492	262246	627.26
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1-190-100-420-016-1335-	OTHER PURCHASED SERVICES	18-01871		11827 / MUSIC & ARTS	CF	INV011207110 (PARTIAL)	262303	107.27
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		18-01871A		11827 / MUSIC & ARTS	CP	INV011207110 (BALANCE)	262303	236.09
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Total for 11-190-100-420-016-1335- OTHER PURCHASED SERVICES								\$343.36
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1-190-100-420-016-3219-	COPIER COSTS	18-01954		9286 / XEROX CORPORATION	CF	INV 092973407 (PARTIAL)	262459	34.64
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		18-01954A		9286 / XEROX CORPORATION	CP	INV 092973407 (BALANCE)	262459	13.67
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		18-01382A		12708 / KONICA MINOLTA BUS. SOLUTIONS USA, INC.	CP	INV 9004545492	262246	627.30
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UNPOSTED CHECKS									
	COPIER COSTS								
	18-01394			3759 / STEWART BUSINESS SYSTEMS	CP	244492-2/28-3/27	262399	40.00	
	18-01394			3759 / STEWART BUSINESS SYSTEMS	CP	261160-3/28-4/27	262399	40.00	
	18-01394			3759 / STEWART BUSINESS SYSTEMS	CP	279682	262894	40.00	
	Total for 11-190-100-420-050-3219- COPIER COSTS								\$120.00
11-190-100-440-015-9000-	LEASE COPIERS								
	18-01398			11676 / MUNICIPAL CAPITAL CORPORATION	CF	#46, INV 6190020518	262301	151.66	
	18-01405			11676 / MUNICIPAL CAPITAL CORPORATION	CF	#18, INV 6190020518	262301	158.96	
	Total for 11-190-100-440-015-9000- LEASE COPIERS								\$310.62
11-190-100-440-016-9000-									
	18-01398			11676 / MUNICIPAL CAPITAL CORPORATION	CF	#46, INV 6190020518	262301	151.55	
11-190-100-440-017-9000-									
	18-01398			11676 / MUNICIPAL CAPITAL CORPORATION	CF	#46, INV 6190020518	262301	303.10	
11-190-100-440-021-9000-									
	18-01398			11676 / MUNICIPAL CAPITAL CORPORATION	CF	#46, INV 6190020518	262301	151.55	
11-190-100-440-022-9000-									
	18-01390			14464 / MUNICIPAL CAPITAL CORPORATION	CF	#30, INV 6190020518	262302	447.00	
	18-01398			11676 / MUNICIPAL CAPITAL CORPORATION	CF	#46, INV 6190020518	262301	151.55	
	Total for 11-190-100-440-022-9000- LEASE COPIERS								\$598.55
11-190-100-440-037-9001-									
	TECH LEASE								
	18-02367			12641 / TD EQUIPMENT FINANCE, INC.	CF	TECH LEASE	262406	132,514.25	
	18-02265			12641 / TD EQUIPMENT FINANCE, INC.	CF	40121313-1	262406	177,881.96	

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JNPOSTED CHECKS

11-190-100-580-045-1200-	TRAVEL	18-08809		16006 / UMBACH, KELLY	CF MILEAGE REIMBURSEMENT	262429	30.75
		18-09168		15372 / ZETTEL, JODIE	CF MILEAGE REIMBURSEMENT	262461	27.44
		18-09153		15370 / SUNDHEIMER, KAREN	CF TRAVEL	262400	22.63
		18-09164		13752 / SALVATORE, BETH	CF MILEAGE REIMBURSEMENT	262376	112.22
		18-09096		15899 / KASPER, ANNA	CF MARCH 2018 MILEAGE REIMB	262239	14.11
		18-09098		5490 / LAVELLE, DANIELLE	CF MARCH 2018 MILEAGE REIMB	262257	16.00
		18-09099		15828 / MULVIHILL, CAREY	CF 04/12/18 SEMI MILEAGE REIMBURS	262300	22.63
		18-09092		8229 / CIPOLLETTI, MARIANNE	CF MILEAGE REIMBURSEMENT	262107	19.48
		18-09093		11480 / GINGERELLI-DRAKE, ANNE-MARIE	CF MILEAGE REIMBURSEMENT	262191	21.64
		18-09158		13801 / FASCIANI, LAUREN	CF MILEAGE REIMBURSEMENT	262166	3.91
		18-09088		9870 / FORMICHELLA, NICOLE A.	CF MILEAGE REIMBURSEMENT	262177	7.51
		18-09166		15114 / FORREST, JOY	CF MILEAGE REIMBURSEMENT04/26/18	262178	32.12
		18-09167		8229 / CIPOLLETTI, MARIANNE	CF MILEAGE REIMBURSEMENT 04/11/18	262591	33.48
				Total for 11-190-100-580-036-0100- TRAVEL			\$363.92

11-190-100-610-002-1200-	GENERAL SUPPLIES	18-09108		8120 / BAILEY, TRACEY	CF MILEAGE	262071	22.44
		18-09439		8120 / BAILEY, TRACEY	CF MILEAGE & TOLL REIMBURS. 3/23/	262546	34.56
		18-09669		15965 / QUACQUARINI, KATHRYN	CF 05/03/18 MILEAGE	262839	34.24
				Total for 11-190-100-580-045-1200- TRAVEL			\$91.24
				11416 / SCHOOL SPECIALTY	CF CLASSROOM SUPPLIES	262380	0.01
				10107 / SCHOLASTIC, INC.	CF M6389633 6	262865	2,509.32
				9803 / CABLE TIES UNLIMITED, INC.	CF INV. # S1027773	262574	14.47
				Total for 11-190-100-610-002-1200- GENERAL SUPPLIES			\$2,523.80

11-190-100-610-003-1200-	GENERAL SUPP KIND	18-02934		3626 / SHOP RITE	CP INST. FOOD SUPP/SCIENCE-DD	262384	213.49
		18-09076		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3377667601	262893	4.76

11-190-100-610-006-1200-	GENERAL SUPPLIES	18-08489		11416 / SCHOOL SPECIALTY	CF CURRICULUM SUPPLIES	262380	41.60
		18-07838		11416 / SCHOOL SPECIALTY	CF 208120051725	262869	41.60
				Total for 11-190-100-610-006-1200- GENERAL SUPPLIES			\$83.20

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Check Name	Check#	Check Amount
UNPOSTED CHECKS								
11-190-100-610-015-1300-	GENERAL SUPPLIES ART	18-00286		10509 / W.B. MASON, INC.	CP	146114828	262444	392.73
11-190-100-610-015-1300-	GENERAL SUPPLIES	18-02122		3626 / SHOP RITE	CP	INSTRUCTIONAL FOOD SUPPLIES/DD	262878	878.88
11-190-100-610-015-1350-	GENERAL SUPP SCI	18-02117		3626 / SHOP RITE	CF	TOTAL AS ATTACHED	262506	215.81
		18-0217A		3626 / SHOP RITE	CP	TOTAL AS ATTACHED	262506	116.93
				Total for 11-190-100-610-015-1350-		GENERAL SUPP SCI		\$332.74
11-190-100-610-016-1300-	GENERAL SUPPLIES	18-08525		11416 / SCHOOL SPECIALTY	CF	GENERAL SCHOOL SUPPLIES	262380	311.30
		18-08372A		6786 / CDW-G, INC.	CP	INV. # MJM9757	262097	308.80
		18-09128		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3376872596	262893	249.00
		18-02121		3626 / SHOP RITE	CP	INSTRUCTIONAL FOOD SUPPLIES/DD	262878	1,041.65
				Total for 11-190-100-610-016-1300-		GENERAL SUPPLIES		\$1,910.75
11-190-100-610-016-1340-	GENERAL SUPP MATH	18-08699		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3377025843	262893	15.09
11-190-100-610-016-1360-	GENERAL SUPP VM	18-01959		2870 / MUSIC TIME, INC.	CP	INV 80786	262304	243.51
11-190-100-610-016-1376-	GENERAL SUPP TECH	18-05991		4090 / VIDEO SERVICE OF AMERICA	CF	442033	262440	790.00
		18-08886		9195 / CIRCUIT SPECIALISTS	CF	INV. # 1-121141	262592	295.07
				Total for 11-190-100-610-016-1376-		GENERAL SUPP TECH		\$1,085.07
11-190-100-610-017-1300-	GENERAL SUPPLIES	18-09235		1059 / ADI	CF	INV. # FL804M01	262524	738.96
		18-02120		3626 / SHOP RITE	CP	INSTRUCTIONAL FOOD SUPPLIES/DD	262878	1,401.33
				Total for 11-190-100-610-017-1300-		GENERAL SUPPLIES		\$2,140.29
11-190-100-610-017-1340-	MATH SUPPLIES	18-08656		3823 / TANNER NORTH JERSEY, INC.	CF	0047522	262404	239.78
		18-08655		3823 / TANNER NORTH JERSEY, INC.	CF	0047536	262901	109.04
				Total for 11-190-100-610-017-1340-		MATH SUPPLIES		\$348.82

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JNPOSTED CHECKS							
11-190-100-610-023-1400-	GENERAL SUPPLIES	18-09196		11221 / TRIM AND TASSELS LLC	CF 106636	262512	168.00
		18-08900		11118 / STAPLES ADVANTAGE (E.D.)	CP INV 3376382006	262893	17.63
		18-08900		11118 / STAPLES ADVANTAGE (E.D.)	CP INV 3376372009	262893	38.20
		18-08900		11118 / STAPLES ADVANTAGE (E.D.)	CP INV 3376372010	262893	45.08
		18-08900		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3376872595	262893	22.54
		18-09286		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3378263038	263354	319.96
				Total for 11-190-100-610-023-1400- GENERAL SUPPLIES			\$611.41
11-190-100-610-023-1405-	GENERAL SUPP ART	18-00389		10509 / W.B. MASON, INC.	CP SUPPLIES	262938	352.15
		18-00397		10509 / W.B. MASON, INC.	CP SUPPLIES	262938	468.33
				Total for 11-190-100-610-023-1405- GENERAL SUPP ART			\$820.48
11-190-100-610-023-1430-	GENERAL SUPP WL	18-08197		11118 / STAPLES ADVANTAGE (E.D.)	CF INV 3373098745	262398	87.76
		18-07554		6786 / CDW-G, INC.	CF INV. # MQJ2158	262583	1,154.80
				Total for 11-190-100-610-023-1430- GENERAL SUPP WL			\$1,242.56
11-190-100-610-023-1436-	GENERAL SUPP BAND	18-01877		11827 / MUSIC & ARTS	CP INV 011187008/011197329	262303	93.59
11-190-100-610-023-1445-	GENERAL SUPPLIES PE	18-08250		5688 / B & H PHOTO-VIDEO	CF INV. # 141243245	262070	98.00
11-190-100-610-023-1450-	GENERAL SUPP SCI	18-01693		1473 / CAROLINA BIOLOGICAL SUPPLY CO	CF INV. # 50261741R1	262579	98.00
		18-08284		3173 / PASCO SCIENTIFIC CO.	CF INV 181N005179 & 181N005928	262817	5,793.80
		18-01510		3626 / SHOP RITE	CP INSTRUCIONAL SUPPLIES/DD	262878	54.44
		18-01510		3626 / SHOP RITE	CP INSTRUCIONAL SUPPLIES/DD	262878	53.41
				Total for 11-190-100-610-023-1450- GENERAL SUPP SCI			\$5,999.65
11-190-100-610-048-3215-	GENERAL SUPPLIES	18-01414		13415 / LINDENMEYER MUNROE, DIV. CP OF CENTRAL	CP INV 96245014 RI	262729	2,455.20

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Bills And Claims Report By Account Number

a_bill1:102317
5/23/2018

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS								
1-190-100-640-023-1440-	TEXTBOOKS MATH	18-08380		3202 / PEARSON EDUCATION	CF	INV BK88745456/BK88724777	262501	54,946.26
1-190-100-640-023-1440-		18-08379		3202 / PEARSON EDUCATION	CF	BK88745455/BK88724775	262331	36,630.84
1-190-100-890-003-1200-	OTHER OBJECTS	18-01439E		15661 / IDS AUTOSHRED	CP	INV. # 4326042418	262227	52.80
		18-09134		15728 / WRITE NOW RIGHT NOW	CF	153	262951	160.00
				Total for 11-190-100-890-003-1200- OTHER OBJECTS				\$212.80
1-190-100-890-006-1200-		18-09289		15728 / WRITE NOW RIGHT NOW	CF	154	262951	160.00
1-190-100-890-007-1200-		18-09030		3111 / OGLESBY, STEVEN M.	CF	INV TR-ND 180504	262813	94.00
1-190-100-890-010-1200-		18-08648		3111 / OGLESBY, STEVEN M.	CF	INV TR-SB 180508	262813	94.00
1-190-100-890-015-1300-	MISCELLANEOUS EXPENDITUR	18-01439		15661 / IDS AUTOSHRED	CP	INV. # 4485050818	262227	35.20
1-190-100-890-022-1400-		18-01439D		15661 / IDS AUTOSHRED	CP	INV. # 1830051718	262694	35.20
1-190-100-890-023-1400-		18-09466		3106 / OCEAN TROPHIES	CF	INV 4403	262812	2,675.40
1-190-100-890-050-1200-	OTHER OBJECTS	18-07870		7706 / LEARNING A-Z	CF	INV 1932735	262723	34.97
		18-07642		1742 / CURRICULUM ASSOCIATES	CF	INV. # M2821	262613	1,800.00
		18-08204		1742 / CURRICULUM ASSOCIATES	CF	INV. # M2881	262613	32,250.00
				Total for 11-190-100-890-050-1200- OTHER OBJECTS				\$34,084.97
11-201-100-320-061-0102-	CONTRACT SUB-TEACH-CMI	18-02761		14386 / S4TEACHERS, LLC.	CP	INV 069827	262370	413.76
		18-02761		14386 / S4TEACHERS, LLC.	CP	INV 069923 4/28	262370	449.01
		18-02761		14386 / S4TEACHERS, LLC.	CP	INV 071725 5/5	262857	392.35
				Total for 11-201-100-320-061-0102- CONTRACT SUB-TEACH-CMI				\$1,255.12
11-201-100-329-061-0102-	CONTRACT SUB-PARA-CMI	18-02762D		14386 / S4TEACHERS, LLC.	CP	INV 069880 4/21	262370	798.00
		18-02762D		14386 / S4TEACHERS, LLC.	CP	INV 069830 4.21	262370	2,536.31

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UNPOSTED CHECKS							
11-204-100-610-036-0100-	GENERAL SUPPLIES LLD	18-02762D		14386 / S4TEACHERS, LLC.	CP 069922	262371	3,187.02
		18-02762D		14386 / S4TEACHERS, LLC.	CP 069926	262371	9,568.02
		18-02762D		14386 / S4TEACHERS, LLC.	CP 071728	262857	9,224.88
		18-02762D		14386 / S4TEACHERS, LLC.	CP 071724	262857	3,351.60
				Total for 11-204-100-329-061-0102- CONTRACT SUB-PARA-LLD			\$37,835.18
11-204-100-610-036-0100-	GENERAL SUPPLIES LLD	18-08040		11416 / SCHOOL SPECIALTY	CF GENERAL SUPPLIES LLD	262380	236.79
		18-08023		14994 / TROXELL	CF 113549	262427	219.00
		18-08042		14271 / WAYFAIR, LLC	CF CLASSROOM CHAIR	262446	110.98
				Total for 11-204-100-610-036-0100- GENERAL SUPPLIES LLD			\$566.77
11-207-100-320-036-0100-	PURCH PROF-ED(AI)	18-03967A		13785 / CHECKET, JOANNE	CF 05/09/2018	262588	463.75
		18-03967B		13785 / CHECKET, JOANNE	CP 05/09/18	262588	188.75
				Total for 11-207-100-320-036-0100- PURCH PROF-ED(AI)			\$652.50
11-207-100-320-061-0102-	CONTRACT SUB-TEACH-AI	18-02761		14386 / S4TEACHERS, LLC.	CP INV 069827 4/21	262370	103.44
		18-02761		14386 / S4TEACHERS, LLC.	CP 069923	262370	112.25
		18-02761		14386 / S4TEACHERS, LLC.	CP 071725	262857	98.09
				Total for 11-207-100-320-061-0102- CONTRACT SUB-TEACH-AI			\$313.78
11-207-100-610-036-0100-	GENERAL SUPPLIES AI	18-08432		3332 / PRO-ED	CF (PER QUOTE) INV 2710329	262835	190.30
11-209-100-320-036-0100-	PURCHASED PROF BEH	18-04987		3301 / PREFERRED BEHAVIORAL HEALTH	CP FEB. / APRIL	262346	7,656.25
11-209-100-320-061-0102-	CONTRACT SUB-TEACH-BD	18-02761		14386 / S4TEACHERS, LLC.	CP INV 069827	262370	413.76
		18-02761		14386 / S4TEACHERS, LLC.	CP 069923	262370	449.01
		18-02761		14386 / S4TEACHERS, LLC.	CP 071725	262857	392.35
				Total for 11-209-100-320-061-0102- CONTRACT SUB-TEACH-BD			\$1,255.12
11-209-100-329-061-0102-	CONTRACT SUB-PARA-BD	18-02762D		14386 / S4TEACHERS, LLC.	CP 069880	262371	299.25
		18-02762D		14386 / S4TEACHERS, LLC.	CP 069830	262371	951.12

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UNPOSTED CHECKS								
11-213-100-610-036-0100- GENERAL SUPPLIES RR								
		18-08030		9608 / APPLE EDUCATIONAL SALES	CF	INV. # 6729785013	262062	29.00
11-214-100-320-036-0100- PURCH PROF AUT								
		18-07132		15937 / ATLANTIC BEHAVIOR ANALYST	CP	APRIL	262066	675.00
		18-02956		12299 / BUILDING BEHAVIOR SOLUTIONS, LLC	CP	#1874 - ML	262091	3,903.87
		18-02956		12299 / BUILDING BEHAVIOR SOLUTIONS, LLC	CP	#1875 - ML	262091	1,189.52
		18-02960		14248 / GRAHAM BEHAVIOR SERVICES	CP	APRIL	262671	10,827.50
		18-02959		4840 / CHILDRENS CENTER PROGRAMS	CP	41099-41105	262590	1,168.00
		18-02962		14332 / PROJECT ENTERPRISE, NJ	CP	APRIL	262836	720.00
Total for 11-213-100-610-036-0100- CONTRACT SUB-PARA-RR								\$1,261.17
11-214-100-320-061-0102- CONTRACT SUB-TEACH-AU								
		18-02761		14386 / S4TEACHERS, LLC.	CP	INV 069827	262370	1,034.41
		18-02761		14386 / S4TEACHERS, LLC.	CP	069923	262370	1,122.52
		18-02761		14386 / S4TEACHERS, LLC.	CP	071725	262857	980.88
Total for 11-214-100-320-061-0102- CONTRACT SUB-TEACH-AU								\$3,137.81
11-214-100-329-061-0102- CONTRACT SUB-PARA-AU								
		18-06293		13735 / EBS HEALTHCARE	CP	069911	262157	832.00
		18-06293		13735 / EBS HEALTHCARE	CP	070427	262157	2,080.00
		18-08407		13735 / EBS HEALTHCARE	CP	069912	262157	832.00
		18-08407		13735 / EBS HEALTHCARE	CP	069154	262157	1,456.00
		18-08407		13735 / EBS HEALTHCARE	CP	068582	262157	1,824.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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UNPOSTED CHECKS

CONTRACT SUB-PARA-PSHPT							
18-02762D	14386 / S4TEACHERS, LLC.	CP	069880			262371	1,097.25
18-02762D	14386 / S4TEACHERS, LLC.	CP	069830			262371	3,487.43
18-02762D	14386 / S4TEACHERS, LLC.	CP	069922			262371	1,168.57
18-02762D	14386 / S4TEACHERS, LLC.	CP	069926			262371	3,508.28
18-02762D	14386 / S4TEACHERS, LLC.	CP	071728			262857	3,382.46
18-02762D	14386 / S4TEACHERS, LLC.	CP	071724			262857	1,228.92
Total for 11-215-100-329-061-0102- CONTRACT SUB-PARA-PSHPT							\$13,872.91

11-215-100-440-036-9000- LEASE COPIERS							
18-01401	11676 / MUNICIPAL CAPITAL CORPORATION	CP	#34, INV 6190020518			262301	197.24
18-06392	11676 / MUNICIPAL CAPITAL CORPORATION	CF	#5, INV 6190020518			262301	158.96
Total for 11-215-100-440-036-9000- LEASE COPIERS							\$356.20

11-215-100-610-036-0100- GENERAL SUPPLIES PSH							
18-08419	7144 / GLOBAL EQUIPMENT CO., INC.	CF	INV. # 112572538			262483	1,686.15
18-04043	7999 / SCHOLASTIC MAGAZINE	CF	M6393247			262863	63.53
Total for 11-215-100-610-036-0100- GENERAL SUPPLIES PSH							\$1,749.68

11-216-100-320-061-0102- CONTRACT SUB-TEACH-PSHFT							
18-02761	14386 / S4TEACHERS, LLC.	CP	INV 069827			262370	310.32
18-02761	14386 / S4TEACHERS, LLC.	CP	069923			262370	336.76
18-02761	14386 / S4TEACHERS, LLC.	CP	071725			262857	294.26
Total for 11-216-100-320-061-0102- CONTRACT SUB-TEACH-PSHFT							\$941.34

11-216-100-329-061-0102- CONTRACT SUB-PARA-PSHFT							
18-05880A	14294 / DELTA-T GROUP NORTH JERSEY, INC.	CP	INV. # 200763075, 4072			262141	1,605.53
18-02762F	14386 / S4TEACHERS, LLC.	CP	069880			262371	199.51
18-02762F	14386 / S4TEACHERS, LLC.	CP	069830			262371	634.07
18-02762F	14386 / S4TEACHERS, LLC.	CP	069922			262372	212.47
18-02762F	14386 / S4TEACHERS, LLC.	CP	069926			262372	637.89
18-02762F	14386 / S4TEACHERS, LLC.	CP	071728			262857	614.99
18-02762F	14386 / S4TEACHERS, LLC.	CP	071724			262857	223.44
Total for 11-216-100-329-061-0102- CONTRACT SUB-PARA-PSHFT							\$4,127.90

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UNPOSTED CHECKS

OTHER PURCHASED PROFESSI

18-08763	15383 / KELLY, RACHEL	CF	OFFICIATING SERVICES-04/17/18	262242	77.00
18-08762	13679 / LECRAS, TIMOTHY	CF	OFFICIATING SERVICES-04/13/18	262259	62.00
18-08758	10761 / LESNIAK, TOM	CF	OFFICIATING SERVICES-04/05/18	262261	112.00
18-08791	10202 / MAHER, KEVIN R.	CF	OFFICIATING SERVICES-04/16/18	262271	87.00
18-08767	15240 / MANGO, LINDA	CF	OFFICIATING SERVICES-04/17/18	262273	77.00
18-08766	15968 / MANGO, VINCENT	CF	OFFICIATING SERVICES-04/17/18	262274	77.00
18-08629	10806 / MC INTIRE, JAMES	CF	OFFICIATING SERVICES-04/10/18	262278	82.00
18-08773	12779 / MC KENZIE, DOUGLAS	CF	OFFICIATING SERVICES-04/14/18	262279	77.00
18-08743	10584 / MELE, FRANK J.	CF	OFFICIATING SERVICES-04/17/18	262287	82.00
18-08744	10584 / MELE, FRANK J.	CF	OFFICIATING SERVICES-04/18/18	262287	120.00
18-08624	13960 / MOKAR, LARRY	CF	OFFICIATING SERVICES-04/12/18	262292	82.00
18-08770	10529 / MORRETTA, PHIL	CF	OFFICIATING SERVICES-04/13/18	262296	60.00
18-08596	11146 / MORRIS, KEVIN	CF	OFFICIATING SERVICES-04/11/18	262297	77.00
18-08810	11001 / NEWLON, JIM	CF	OFFICIATING SERVICES-04/11/18	262313	60.00
18-08838	7344 / O'LEARY, MARK	CF	OFFICIATING SERVICES-04/17/18	262319	60.34
18-08835	12509 / O'NEILL, BRIAN	CF	OFFICIATING SERVICES-04/18/18	262320	60.00
18-08796	15252 / PAGE, SCOTT T.	CF	OFFICIATING SERVICES-04/17/18	262325	95.00
18-08881	16067 / PAPPAS, ED	CF	OFFICIATING SERVICES-04/19/18	262327	82.00
18-08871	10224 / PERRELLI, ANTHONY	CF	OFFICIATING SERVICES-04/19/18	262336	77.00
18-08768	13983 / PIKE, KOURTNEY	CF	OFFICIATING SERVICES-04/13/18	262339	87.00
18-08875	15307 / PIKE, KRISTEN	CF	OFFICIATING SERVICES-04/19/18	262340	147.00
18-08836	10238 / RADOWITZ, MARK	CF	OFFICIATING SERVICES-04/18/18	262354	87.00
18-08813	14360 / REID, WARREN	CP	OFFICIATING SERVICES-03/31/18	262357	60.34
18-08813	14360 / REID, WARREN	CP	OFFICIATING SERVICES-04/06/18	262357	60.34
18-08813	14360 / REID, WARREN	CP	OFFICIATING SERVICES-04/11/18	262357	90.51
18-08813	14360 / REID, WARREN	CP	OFFICIATING SERVICES-04/03/18	262357	90.51
18-08759	16063 / RIDOLFI, TOM	CF	OFFICIATING SERVICES-04/13/18	262361	87.00
18-08841	11000 / ROCHFORD, JIM	CF	OFFICIATING SERVICES-04/14/18	262364	82.00
18-08899	4509 / MCCORMACK, GENE	CF	OFFICIATING SERVICES-04/20/18	262282	60.00
18-08956	10984 / TREUSCH, MERLE	CF	OFFICIATING SERVICES	262425	77.00
18-08980	10984 / TREUSCH, MERLE	CF	OFFICIATING SERVICES	262425	77.00
18-08959	10394 / THOMPSON, RICHARD	CF	OFFICIATING SERVICES	262410	122.00
18-09004	12041 / TOTO, TOM	CF	OFFICIATING SERVICES	262418	60.00
18-09016	10946 / TOMKIEWICZ, LINDA	CF	OFFICIATING SERVICES	262413	60.00

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JNPOSTED CHECKS

OTHER PURCHASED PROFESSI

18-08761	12844 / VERDE, FRANK	CF	OFFICIATING SERVICES	262436	62.00
18-08771	10182 / VAN HOUTEN, ROY	CF	OFFICIATING SERVICES	262431	60.00
18-08804	10524 / VAN SCHOICK, WILLIAM	CF	OFFICIATING SERVICES	262433	60.00
18-08805	10182 / VAN HOUTEN, ROY	CF	OFFICIATING SERVICES	262431	60.00
18-08782	10984 / TREUSCH, MERLE	CF	OFFICIATING SERVICES	262425	82.00
18-08829	12805 / SKARZYNSKI, PETER	CF	OFFICIATING SERVICES	262389	87.00
18-08867	11373 / SLIWA, GREG	CF	OFFICIATING SERVICES	262390	77.00
18-08784	12140 / RYAN, JOHN D.	CF	4/17/18	262369	62.00
18-08906	11020 / JORDAN, ROBERT	CF	OFFICIATING SERVICES-04/13/18	262237	60.00
18-08939	12159 / KEELAN, MARK J.	CF	OFFICIATING SERVICES-04/23/18	262241	82.00
18-08989	14625 / KILGALLEN, THOMAS	CF	OFFICIATING SERVICES-04/23/18	262245	82.00
18-09025	8731 / KRAMER, DAVID	CF	OFFICIATING SERVICES-04/23/18	262248	89.00
18-08972	12208 / LABISI, FRANK	CF	OFFICIATING SERVICES-04/23/18	262250	60.00
18-08943	10170 / LARKIN, JAMES	CF	OFFICIATING SERVICES-04/20/18	262256	60.00
18-08843	14622 / LAWHON, DANIEL	CF	OFFICIATING SERVICES-04/12/18	262258	82.00
18-08990	13679 / LECRAS, TIMOTHY	CF	OFFICIATING SERVICES-04/23/18	262259	82.00
18-08948	10982 / LEVIN, LEWIS A.	CF	OFFICIATING SERVICES-04/19/18	262262	82.00
18-08992	10982 / LEVIN, LEWIS A.	CF	OFFICIATING SERVICES-04/24/18	262262	82.00
18-09001	10565 / LIPARI, JEREMY	CF	OFFICIATING SERVICES-04/20/18	262265	77.00
18-09040	10565 / LIPARI, JEREMY	CF	OFFICIATING SERVICES-04/23/18	262265	82.00
18-09022	11606 / MANTONE, PATRICIA	CF	OFFICIATING SERVICES-04/23/18	262275	89.00
18-09007	11113 / MAYER, SHAWN	CF	OFFICIATING SERVICES-04/20/18	262277	87.00
18-08945	10258 / MCCANN, MAUREEN	CF	OFFICIATING SERVICE-04/17/18	262281	122.00
18-09043	10258 / MCCANN, MAUREEN	CF	OFFICIATING SERVICES-04/24/18	262281	122.00
18-09045	10258 / MCCANN, MAUREEN	CF	OFFICIATING SERVICES-04/25/18	262281	122.00
18-08944	4509 / MCCORMACK, GENE	CF	OFFICIATING SERVICES-04/19/18	262282	60.00
18-08997	10806 / MC INTIRE, JAMES	CF	OFFICIATING SERVICES-04/24/18	262278	82.00
18-08902	14311 / MCKNIGHT, KEVIN	CF	OFFICIATING SERVICES-04/21/18	262283	60.00
18-09012	10204 / MCMANNUS-DORLEY, JENNIFER	CF	OFFICIATING SERVICES-04/20/18	262284	87.00
18-08883	10584 / MELE, FRANK J.	CF	OFFICIATING SERVICES-04/20/18	262287	82.00
18-08884	10584 / MELE, FRANK J.	CF	OFFICIATING SERVICES-04/20/18	262287	120.00
18-08849	11127 / MELLEA, MARK	CF	OFFICIATING SERVICES-04/19/18	262288	95.00
18-08947	10480 / MERONI, JOSEPH E.	CF	OFFICIATING SERVICES-04/20/18	262289	60.00

Toms River Board of Education Bills And Claims Report By Account Number

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
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JNPOSTED CHECKS

OTHER PURCHASED PROFESSI

18-09005	18-08777	18-08633	18-08774	18-09046	18-08769	18-09107	18-08765	18-09023	18-08657	18-08854	18-08781	18-08343	18-09039	18-08878	18-08751	18-08870	18-08885	18-09047	18-08828	18-04378A	18-08917	18-09014	18-08919	18-08850	18-08775	18-08968	18-08756	18-09002	18-08872	18-08946	18-08911	18-08764	18-08941		
11066 / CHERCHIA, JEFFREY	10798 / CLEMENTE, MICHAEL A.	14594 / COHEN, TONY	10966 / COLEMAN, NANCY	10368 / COLEMAN, RICH	10339 / CONNOR, TERI	10339 / CONNOR, TERI	11054 / CORNELL, DONNA	12194 / COTTRELL, ROBERT	10765 / COUGHLIN, CHARLEY	10765 / COUGHLIN, CHARLEY	13101 / CRANGA, JOSEPH	12788 / CUNNINGHAM, JOHN	13332 / CUTHBERT, ALLAN	10800 / DI PIETRO, ROY	10489 / DAGLIAN, JOHN	10489 / DAGLIAN, JOHN	10444 / DAVIS, LARRY	10444 / DAVIS, LARRY	10484 / DEMAREST, JAY	13998 / DESTEFANO, BOB	15796 / DEVANEY, JOHN	15796 / DEVANEY, JOHN	15796 / DEVANEY, JOHN	10209 / DEVISH, ROBERT	15234 / DIETLMEIER, ROBERT E.	11323 / DOMBROSKI, HOWARD, SR.	16070 / DRURY, JOHN	12206 / DUCKWORTH, WILLIAM R.	15339 / DUSZA, JEREMY	10802 / ERICKSON, SALVATORE JOE	10802 / ERICKSON, SALVATORE JOE	10855 / FARINARO, DANIEL	10319 / FERNANDEZ, RICHARD	10319 / FERNANDEZ, RICHARD	
CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF
OFFICIATING SERVICES 04/20/18	OFFICIATING SERVICES 04/17/18	OFFICIATING SERVICES 04/11/18	OFFICIATING SERVICES 04/13/18	OFFICIATING SERVICES 04/23/18	OFFICIATING SERVICES 04/13/18	OFFICIATING SERVICES 04/17/18	OFFICIATING SERVICES 04/17/18	OFFICIATING SERVICES 04/23/18	OFFICIATING SERVICES 04/12/18	OFFICIATING SERVICES 04/18/18	OFFICIATING SERVICES 04/17/18	OFFICIATING SERVICES 04/23/18	OFFICIATING SERVICES 04/18/18	OFFICIATING SERVICES 04/18/18	OFFICIATING SERVICES 04/17/18	OFFICIATING SERVICES 04/19/18	OFFICIATING SERVICES 04/20/18	OFFICIATING SERVICES 04/23/18	OFFICIATING SERVICES 04/18/18	REISSUE FOR 09/23 & 09/24/17	OFFICIATING SERVICES 04/21/18	OFFICIATING SERVICES 04/20/18	OFFICIATING SERVICES 04/18/18	OFFICIATING SERVICES 04/18/18	OFFICIATING SERVICES 04/19/18	OFFICIATING SERVICES 04/14/18	OFFICIATING SERVICES 04/05/18	OFFICIATING SERVICES 04/20/18	OFFICIATING SERVICES 04/19/18	OFFICIATING SERVICES 04/21/18	OFFICIATING SERVICES 04/19/18	OFFICIATING SERVICES 04/19/18	OFFICIATING SERVICES 04/14/18	OFFICIATING SERVICES 04/21/18	
262105	262111	262114	262115	262116	262120	262120	262121	262123	262124	262124	262125	262127	262129	262147	262133	262133	262134	262134	262142	262144	262145	262145	262145	262146	262149	262150	262152	262154	262156	262162	262162	262165	262167	262167	
87.00	82.00	82.00	77.00	77.00	87.00	87.00	77.00	89.00	82.00	82.00	60.00	60.00	89.00	77.00	122.00	77.00	77.00	77.00	154.00	350.00	60.00	60.00	60.00	60.00	60.00	60.34	77.00	89.00	112.00	60.00	82.00	77.00	82.00	82.00	

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JNPOSTED CHECKS

OTHER PURCHASED PROFESSI

18-09067	10529 / MORRETTA, PHIL	CF	OFFICIATING SERVICES-04/25/18	262296	60.00
18-09058	7344 / O'LEARY, MARK	CF	OFFICIATING SERVICES-04/24/18	262319	89.00
18-09049	12509 / ONEILL, BRIAN	CF	OFFICIATING SERVICES-04/20/18	262320	60.00
18-09122	12806 / OZELLO, FRANK	CF	OFFICIATING SERVICES-04/26/18	262324	77.00
18-09070	11072 / PEREGRIM, DENNIS	CF	OFFICIATING SERVICES-04/26/18	262333	60.00
18-09061	15307 / PIKE, KRISTEN	CF	OFFICIATING SERVICES-04/25/18	262340	60.00
18-08840	11049 / TARANTO, LOU	CF	OFFICIATING SERVICES	262405	82.00
18-08855	13931 / WILSON, JAMES	CF	OFFICIATING SERVICES	262450	82.00
18-08962	11349 / TERRIGNO, JOHN	CF	OFFICIATING SERVICES	262408	62.00
18-09116	12069 / SCHECHTER, BRUCE	CF	OFFICIATING SERVICES	262378	82.00
18-09121	11042 / SMITH, VINNY	CF	OFFICIATING SERVICES	262392	82.00
18-09090	11384 / SAERNO, TONY	CF	OFFICIATING SERVICES	262374	122.00
18-09063	10189 / SURGOT, THOMAS	CF	OFFICIATING SERVICES	262402	154.00
18-09068	10946 / TOMKIEWICZ, LINDA	CF	OFFICIATING SERVICES	262413	87.00
18-08827	11349 / TERRIGNO, JOHN	CF	OFFICIATING SERVICES	262408	62.00
18-09072	11082 / TROPANO, NICK	CF	OFFICIATING SERVICES	262426	87.00
18-09113	15062 / BARNOSKI, JASON	CF	OFFICIATING 04/23 & 26/2018	262075	120.68
18-09160	12212 / COTTER, DENNIS	CF	OFFICIATING SERVICES 04/18/18	262122	60.00
18-09114	10667 / GRAYSON, MARK	CF	OFFICIATING SERVICES 01/27/18	262197	82.00
18-09115	10558 / FITZSIMMONS, JOE	CF	OFFICIATING SERVICES 01/27/18	262173	82.00
18-08826	10948 / FICKE, MARTIN D.	CF	OFFICIATING SERVICES 04/13/18	262170	62.00
18-08825	13912 / HARRIS, WARREN	CF	OFFICIATING SERVICES 04/17/18	262205	62.00
18-09117	10948 / FICKE, MARTIN D.	CF	OFFICIATING SERVICES 04/23/18	262170	77.00
18-09057	11093 / BUSH, JOHN J. III	CF	OFFICIATING SERVICES 04/24/18	262093	89.00
18-09085	16078 / HOFF, EILEEN	CF	OFFICIATING SERVICES 04/24/18	262217	89.00
18-09053	15339 / DUSZA, JEREMY	CF	OFFICIATING SERVICES 04/24/18	262156	60.00
18-09054	10444 / DAVIS, LARRY	CF	OFFICIATING SERVICES 04/24/18	262134	77.00
18-09055	12782 / FISHER, GEORGE	CF	OFFICIATING SERVICES 04/24/18	262172	60.00
18-09123	4516 / HOWELL, GARY	CF	OFFICIATING SERVICES 04/26/18	262223	77.00
18-09100	10422 / HAWKINS, PETER	CF	OFFICIATING SERVICES 04/26/18	262209	82.00
18-09052	10267 / HOPSON, WALTER E.	CF	OFFICIATING SERVICES 04/26/18	262221	199.00
18-09069	15328 / FINNEGAN, DONALD	CF	OFFICIATING SERVICES 04/26/18	262171	60.00
18-09095	10948 / FICKE, MARTIN D.	CF	OFFICIATING SERVICES 04/26/18	262170	82.00
18-09051	10445 / DUGAN, JAMES E.	CF	OFFICIATING SERVICES 04/26/18	262155	199.00

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JNPOSTED CHECKS

OTHER PURCHASED PROFESSI

18-09176		18-09176		11709 / SAVERINO, CIRO	CF OFFICIATING SERVICES	262861	87.00
18-08970		18-08970		13923 / STRONG, DAVID	CF OFFICIATING SERVICES	262895	62.00
18-09212		18-09212		10219 / SALMON-HOLMGREN, LORI	CF OFFICIATING SERVICES	262860	60.00
18-09222		18-09222		10418 / SPANGLER, JOHN	CF OFFICIATING SERVICES	262889	10.00
18-09249		18-09249		16088 / SACCO, ADAM	CF OFFICIATING SERVICES	262858	60.00
18-09184		18-09184		10412 / TORTORELLO, ALBERT J.	CF OFFICIATING SERVICES	262916	60.00
18-09190		18-09190		15307 / PIKE, KRISTEN	CF 04/30/2018	262828	87.00
18-09143		18-09143		13227 / ALLOCCA, ANTHONY	CF OFFICIATING SERVICES 04/28/18	262528	87.00
18-09306		18-09306		15062 / BARNOSKI, JASON	CF OFFICIATING 05/03, 05, 06/18	262547	181.02
18-09280		18-09280		13321 / BRADSHAW, BILL	CF OFFICIATING SERVICES 05/03/18	262561	77.00
18-09191		18-09191		15067 / CANARY, SYBIL	CF OFFICIATING SERVICES 04/30/18	262576	60.00
18-09283		18-09283		10574 / CARUSO, MICHAEL	CF OFFICIATING SERVICES 04/26/18	262580	82.00
18-08984		18-08984		13078 / CRISS, ART	CF OFFICIATING SERVICES 04/24/18	262609	62.00
18-09207		18-09207		12829 / COMPONILE, JOSEPH	CF OFFICIATING SERVICES 05/01/18	262604	60.00
18-09219		18-09219		10444 / DAVIS, LARRY	CF OFFICIATING SERVICES 05/01/18	262618	154.00
18-09094		18-09094		13322 / DELLEANI, TONY	CF OFFICIATING SERVICES 04/26/18	262620	82.00
18-09294		18-09294		15234 / DIETLMEIER, ROBERT E.	CF OFFICIATING SERVICES 04/11/18	262625	60.34
18-09177		18-09177		13549 / EGAN, JACK	CF OFFICIATING SERVICES 04/27/18	262639	87.00
18-09232		18-09232		10855 / FARINARO, DANIEL	CF OFFICIATING SERVICES 04/21/18	262645	159.00
18-09180		18-09180		13910 / FRANCAVILLA, LEN	CF OFFICIATING SERVICES 04/30/18	262654	60.00
18-08971		18-08971		15371 / GESSER, ED	CF OFFICIATING SERVICES 04/23/18	262664	62.00
18-09173		18-09173		15371 / GESSER, ED	CF OFFICIATING SERVICES 04/26/18	262664	62.00
18-09295		18-09295		12232 / GORCZYCA, ALLISON	CF OFFICIATING SERVICES 04/19/18	262669	60.34
18-09297		18-09297		12232 / GORCZYCA, ALLISON	CF OFFICIATING SERVICE 04/23/18	262669	60.34
18-09208		18-09208		16040 / GRASSO, FRANK	CF OFFICIATING SERVICES 05/01/18	262675	60.00
18-09278		18-09278		10344 / GUARDINO, VINCENT	CF OFFICIATING SERVICES 05/03/18	262679	87.00
18-08895		18-08895		10422 / HAWKINS, PETER	CF OFFICIATING SERVICES 03/17/18	262685	82.00
18-09217		18-09217		11643 / HILL, PATRICK	CF OFFICIATING SERVICES 05/02/18	262687	60.34
18-09275		18-09275		11643 / HILL, PATRICK	CF OFFICIATING SERVICES 05/07/18	262687	60.34
18-09251		18-09251		12767 / LONEY, ED	CF OFFICIATING SERVICES-05/01/18	262730	62.00
18-09282		18-09282		10584 / MELE, FRANK J.	CF BASEBALL/SOFTBALL ASSIGNOR	262745	120.00
18-09284		18-09284		13960 / MOKAR, LARRY	CF OFFICIATING SERVICES-04/24/18	262748	82.00
18-09274		18-09274		15252 / PAGE, SCOTT T.	CF OFFICIATING SERVICES-05/07/18	262815	95.00
18-09370		18-09370		10347 / KARAFOTAKIS, DIMITRIOUS	CF OFFICIATING- 4/27 & 4/30/18	262710	174.00

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JNPOSTED CHECKS							
OTHER PURCHASED PROFESSI							
18-09396	10182 / VAN HOUTEN, ROY				CF OFFICIATING SERVICES	262929	60.00
18-09397	10811 / SLOVAK, BEN				CF OFFICIATING SERVICES	262884	77.00
18-09399	13923 / STRONG, DAVID				CF OFFICIATINGSERVICES	262895	82.00
18-08816	8731 / KRAMER, DAVID				CF OFFICIATING SERVICES-04/17/18	262717	77.00
18-09410	11081 / LEWIS, STEVEN				CF OFFICIATING SERVICES-05/02/18	262728	87.00
18-09461	10804 / MAGAW, DONALD				CF OFFICIATING SERVICES-ASSIGNOR	262734	403.00
18-09192	15240 / MANGO, LINDA				CF OFFICIATING SERVICES-04/27/18	262735	89.00
18-09342	10258 / MCCANN, MAUREEN				CF OFFICIATING SERVICES-05/04/18	262743	122.00
18-09427	14311 / MCKNIGHT, KEVIN				CF OFFICIATING SERVICES-05/01/18	262744	60.00
18-09428	11127 / MELLE, MARK				CF OFFICIATING SERVICES-05/09/18	262746	95.00
18-09339	10642 / MERSHON, TROY				CF OFFICIATING SERVICES-05/03/18	262747	82.00
18-09331	5177 / MONTEIRO, ROBERT				CP OFFICIATING SERVICES-05/04/18	262750	77.00
18-09331	5177 / MONTEIRO, ROBERT				CF OFFICIATING ADJUST: 04/09/18	262750	17.00
18-09393	12827 / MOORE, MATT				CF OFFICIATING SERVICES-05/07/18	262751	60.00
18-09401	16104 / MURPHY, JOHN T.				CF OFFICIATING SERVICES-05/05/18	262754	87.00
18-09434	16104 / MURPHY, JOHN T.				CF OFFICIATING SERVICES-04/21/18	262754	87.00
18-09421	10958 / NOGALO, KATHLEEN				CF OFFICIATING SERVICES-05/09/18	262804	60.00
18-09318	12509 / O'NEILL, BRIAN				CF OFFICIATING SERVICES-05/02/18	262810	60.00
18-09277	15307 / PIKE, KRISTEN				CF OFFICIATING SERVICES-05/03/18	262828	147.00
18-09296	10325 / PURCARO, LOUIS				CF OFFICIATING SERVICE-04/17/18	262837	77.00
18-09423	15329 / ROGALSKI, MICHAEL				CF OFFICIATING SERVICES-05/08/18	262852	62.00
18-09435	10808 / ROMEO, TOM				CF OFFICIATING SERVICES-05/01/18	262854	122.00
18-09473	14311 / MCKNIGHT, KEVIN				CF OFFICIATING SERVICES-05/08/18	262744	60.00
18-09460	11070 / NUSE, BOB				CF OFFICIATING SERVICES-ASSIGNOR	262807	205.00
18-09506	16041 / OSHEL, SCOTT				CF OFFICIATING SERVICES-05/09/18	262814	62.00
18-09492	10224 / PERRELLI, ANTHONY				CF OFFICIATING SERVICES-05/10/18	262826	122.00
18-09491	13204 / RAFTER, COLLEEN				CF OFFICIATING SERVICE-05/10/18	262842	122.00
18-09505	11499 / RICHARDS, JODI				CF OFFICIATING SERVICES-05/10/18	262848	87.00
18-09495	10961 / RYAN, JAMES W.				CF OFFICIATING SERVICES-05/10/18	262855	82.00
18-09458	10484 / DEMAREST, JAY				CF 17-18 SPRING SEASON, TRACK	262622	154.00
18-09462	10485 / FOSS, NORMAN				CF 17-18 SPRING SEASON VOLLEYBALL	262653	165.00
18-09050	13910 / FRANCAVILLA, LEN				CF OFFICIATING SERVICES 04/20/18	262654	60.00
18-09368	10422 / HAWKINS, PETER				CF OFFICIATING SERVICES 04/23/18	262685	82.00
18-09314	16096 / ADAMS MICHELLE				CF OFFICIATING SERVICES 04/23/18	262523	60.34

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UNPOSTED CHECKS

OTHER PURCHASED PROFESSI

18-09347			13912 / HARRIS, WARREN	CF		OFFICIATING SERVICES 05/07/18	262683	82.00
18-09353			16044 / BOVE, DAVID	CF		OFFICIATING SERVICES 05/07/18	262560	60.00
18-09362			11031 / FANNING, GERALD	CF		OFFICIATING SERVICES 05/07/18	262644	60.00
18-09395			10259 / BROOKS, ROBERT	CF		OFFICIATING SERVICES 05/07/18	262565	60.00
18-09398			13208 / GRANITO, RICHARD	CF		OFFICIATING SERVICES 05/07/18	262673	77.00
18-09400			10316 / DOUGLAS, BILL	CF		OFFICIATING SERVICES 05/07/18	262628	82.00
18-09438			13321 / BRADSHAW, BILL	CF		OFFICIATING SERVICES 05/08/18	262561	77.00
18-09463			11110 / BRODY, DAVID	CF		OFFICIATING SERVICES 05/08/18	262564	87.00
18-09363			11009 / FENCHEL, KURT	CF		OFFICIATING SERVICES 05/08/18	262647	87.00
18-09479			10209 / DEVISH, ROBERT	CF		OFFICIATING SERVICES 05/08/18	262624	60.00
18-09480			15328 / FINNEGAN, DONALD	CF		OFFICIATING SERVICES 05/08/18	262650	60.00
18-09472			16040 / GRASSO, FRANK	CF		OFFICIATING SERVICES 05/08/18	262675	62.00
18-09475			16059 / CALLAGHAN, KEVIN	CF		OFFICIATING SERVICES 05/09/18	262575	62.00
18-09420			13227 / ALLOCCA, ANTHONY	CF		OFFICIATING SERVICES 05/09/18	262528	87.00
18-09417			15234 / DIETLMEIER, ROBERT E.	CF		OFFICIATING SERVICES 05/09/18	262625	60.34
18-09476			10948 / FICKE, MARTIN D.	CF		OFFICIATING SERVICES 05/09/18	262649	62.00
18-09498			16040 / GRASSO, FRANK	CF		OFFICIATING SERVICES 05/09/18	262675	77.00
18-09507			13968 / GARBARVAGE, GEORGE	CF		OFFICIATING SERVICES 05/10/18	262659	75.00
18-09510			16108 / CARLIN, WILLIAM	CF		OFFICIATING SERVICES 05/10/18	262577	87.00
18-09509			10335 / AUTENRIETH, RONALD	CF		OFFICIATING SERVICES 05/10/18	262542	60.00
18-09508			13323 / ELLIOTT, ARTHUR	CF		OFFICIATING SERVICES 05/10/18	262642	60.00
18-09490			15062 / BARNOSKI, JASON	CF		OFFICIATING SERVICES 05/10/18	262547	60.34
18-09422			12212 / COTTER, DENNIS	CF		OFFICIATING SERVICES 05/19/18	262607	60.00
18-09445			12481 / SCHALNAT, CHRISTOPHER	CF		OFFICIATING SERVICES	262862	82.00
18-09446			10418 / SPANGLER, JOHN	CF		OFFICIATING SERVICES	262889	87.00
18-09447			13676 / SUTTON, LAWRENCE J.	CF		OFFICIATING SERVICE	262899	77.00
18-09448			10330 / SWEENEY SR., OWEN	CF		OFFICIATING SERVICES	262900	124.00
18-09455			10300 / YOUNG, WILLIAM C.	CF		OFFICIATING SERVICES	262958	122.00
18-09454			10774 / WERNER, JOHN	CF		OFFICIATING SERVICES	262941	77.00
18-09453			10240 / WHITE, ROBERT, SR.	CF		OFFICIATING SERVICES	262942	82.00
18-09452			10984 / TREUSCH, MERLE	CF		OFFICIATING SERVICES	262920	82.00
18-09456			13605 / VANHISE, STEVEN	CF		OFFICIATING SERVICES	262930	60.00
18-09464			12184 / WYCKOFF, THOMAS	CF		OFFICIATING SERVICES	262952	62.00
18-09459			10252 / WINDLE, PATRICK	CF		OFFICIATING SERVICES	262946	207.00

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a_bill1_102317
5/23/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
JNPOSTED CHECKS								
12-000-262-732-063-0000-	MISCELLANEOUS EXPENDITUR	18-04618		9776 / JOHNNY ON THE SPOT, INC.	CP	INV 442039	262235	171.36
12-000-400-334-004-6000-	ENGINEER-BOILER REPLACE	16-02143		12701 / MASER CONSULTING P.A.	CF	INV 373835 (PARTIAL)	262738	3,361.39
12-000-400-334-004-6000-	ENGINEER-BOILER REPLACE	17-10371		12701 / MASER CONSULTING P.A.	CP	INV 373835 (BALANCE)	262738	1,315.97
12-000-400-334-004-6000-	ENGINEER-BOILER REPLACE	17-10371		12701 / MASER CONSULTING P.A.	CP	INV 378707	262738	4,435.00
Total for 12-000-400-334-004-6000- ENGINEER-BOILER REPLACE								\$9,112.36
12-000-400-334-060-0000-	FA & CS ARCH/ENG SVCS	18-09102		12701 / MASER CONSULTING P.A.	CP	INV 456764	262276	13,235.26
12-212-100-731-036-0100-	MULTIPLE DIS-EQUIP	18-06650		13650 / NATIONAL SEATING AND MOBILITY,INC.	CF	#109-1499641	262310	4,789.62
20-004-100-610-004-8145-	SUPPLIES-PBSIS DON	18-08936		1117 / AMAZON.COM	CF	INV. # 45885494358	262529	51.52
20-013-100-610-013-8194-	SUPPLIES-CITTA DON	18-06863A		15940 / MASCOT JUNCTION	CF	(REISSUE) INV 20181026	262490	500.00
20-021-100-330-021-8148-	PURCH PROF SVS	18-09497		16106 / DUDDY DANIEL	CF	PRESENTATION HSE & HSS, 12TH G	262631	500.00
20-021-100-610-021-8148-	SUPPLIES-HSS DON	18-08209		11118 / STAPLES ADVANTAGE (E.D.)	CF	INV 3375113643/3375113649	262398	401.58
20-021-100-610-021-8148-	SUPPLIES-HSS DON	18-08214		11118 / STAPLES ADVANTAGE (E.D.)	CP	3373479734/3374723379	262398	198.78
20-021-100-610-021-8148-	SUPPLIES-HSS DON	18-08214		11118 / STAPLES ADVANTAGE (E.D.)	CF	3374723380/3375113655	262398	788.59
Total for 20-021-100-610-021-8148- SUPPLIES-HSS DON								\$1,388.95

Toms River Board of Education

Bills And Claims Report By Account Number

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
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JNPOSTED CHECKS

10-231-200-610-034-1207- SUPPLIES FAMILY PROG	18-03316A			3626 / SHOP RITE	CP SUPPLIES FAMILY PROG	262384	36.19	
	18-03316A			3626 / SHOP RITE	CP SUPPLIES FAMILY PROG	262384	8.98	
	18-03316A			3626 / SHOP RITE	CP SUPPLIES FAMILY PROG	262878	257.05	
Total for 20-231-200-610-034-1207- SUPPLIES FAMILY PROG								\$302.22

10-236-100-610-034-0020- GENERAL SUPPLIES	18-08347			14414 / DELL INC.	CF INV. # 10238927516	262138	321.18
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10-241-100-610-034-0020- GENERAL SUPPLIES	18-07718			3547 / SCHOLASTIC, INC.	CF 16816944,16852218	262864	2,536.00	
	18-07722			3547 / SCHOLASTIC, INC.	CF 16824820,16815380	262864	1,979.00	
	18-07720			3547 / SCHOLASTIC, INC.	CF 16809480,16815447	262864	2,536.00	
Total for 20-241-100-610-034-0020- GENERAL SUPPLIES								\$7,051.00

10-250-100-566-036-0100- IDEA PART B TUITION	18-02862			1110 / ALPHA SCHOOL	CP MAY	262058	34,139.60	
	18-02822			4772 / NEW ROAD SCHOOLS OF NJ	CF JUNE	262311	11,066.40	
	18-02822B			4772 / NEW ROAD SCHOOLS OF NJ	CF IDEA PART B TUITION	262311	329.40	
	18-02897			14878 / NEWMARK SCHOOL	CF IDEA PART B TUITION	262760	4,429.95	
	18-02895			5780 / MARY A. DOBBINS SCHOOL	CP APRIL	262737	8,642.40	
	18-02933			6631 / LEHMANN SCHOOL	CP APRIL	262726	16,320.00	
	18-02902			1508 / LADACIN NETWORK	CP APRIL	262720	4,608.00	
	18-02892			10566 / GARDEN ACADEMY	CF JUNE	262660	9,100.00	
	18-03916A			4669 / EAST MOUNTAIN SCHOOL	CF JUNE	262637	12,548.72	
	18-02967			11080 / CENTER SCHOOL	CF JUNE	262585	7,134.90	
	18-02886C			1611 / COLLIER SERVICES	CF IDEA PART B TUITION	262600	1.00	
	18-02885D			1594 / COASTAL LEARNING CENTER, INC.	CP APRIL	262112	1,386.00	
	18-02885D			1594 / COASTAL LEARNING CENTER, INC.	CP MAY	262112	27,737.74	
	18-02885D			1594 / COASTAL LEARNING CENTER, INC.	CF JUNE	262598	9,568.59	
Total for 20-250-100-566-036-0100- IDEA PART B TUITION								\$147,012.70

10-252-200-320-036-1514- NP PURCH PROF-CIO	18-05885			3812 / CATAPULT LEARNING LLC	CF MARCH 236456	262581	2,546.44
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Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 60,61,62,65,70 and Check Date is from 05/01/2018 to 05/31/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
OTHER PURCHASED PROF SVS							
	18-08692			2154 / GOOD FRIEND ELECTRIC	CF INV. # 1428679	262193	415.77
	18-09309			16091 / LANGWAY, JESSICA	CF JESSIE CHRIS 04/28/18	262255	9,495.00
	18-09307			14382 / STRIKE FORCE	CF INV. # 57690	262507	548.76
	18-08639A			12678 / AEG LIVE	CF INV. # 556114, REISSUE CHECK F	262526	52,236.00
				Total for 67-990-320-330-057-0000- OTHER PURCHASED PROF SVS			\$62,695.53
7-990-320-330-057-8505- PROMOTER COMMISSIONS							
	18-09315			15276 / FOX RUN GROUP	CF INV. # 565	262478	375.00
	18-09312			15276 / FOX RUN GROUP	CF INV. # 559	262478	38,790.00
				Total for 67-990-320-330-057-8505- PROMOTER COMMISSIONS			\$39,165.00
7-990-320-420-019-0000- CLEAN, REPAIR, MAINT(AS)							
	18-04618			9776 / JOHNNY ON THE SPOT, INC.	CP INV. # 431196	262235	322.32
	18-04618			9776 / JOHNNY ON THE SPOT, INC.	CP INV. # 442040	262235	322.32
				Total for 67-990-320-420-019-0000- CLEAN, REPAIR, MAINT(AS)			\$644.64
7-990-320-440-057-9000- LEASE COPIERS (CC)							
	18-01402			11676 / MUNICIPAL CAPITAL CORPORATION	CP #22, INV 6190020518	262301	58.33
7-990-320-490-057-3202- WATER(CC)							
	18-01356			4042 / UNITED WATER TOMS RIVER	CP WATER(CC)	262430	48.82
	18-01356			4042 / UNITED WATER TOMS RIVER	CP WATER(CC)	262928	166.58
				Total for 67-990-320-490-057-3202- WATER(CC)			\$215.40
7-990-320-610-057-0000- GEN SUPPLIES(CC)							
	18-08531A			5316 / PARTY FAIR OF TOMS RIVER	CF (REISSUE) INV 29029	262328	113.73
	18-09334			5316 / PARTY FAIR OF TOMS RIVER	CF INV. # 29486	262500	53.77
	18-02159			15657 / TWIN ROCKS WATER	CP INV. # 5535533	262925	249.00
	18-07927			12531 / BSN SPORTS	CF INV. # 901964671	262568	512.97
	18-08534			15703 / BSN SPORTS	CF INV. # 902205870	262569	1,210.83
				Total for 67-990-320-610-057-0000- GEN SUPPLIES(CC)			\$2,140.30
7-990-320-610-057-8112- SUPPLY(CC-CONCESSION)							
	18-09323			9434 / VARLEY, MATTHEW K.	CF COM CTR OPER CHANGE FUND	262516	133.88
	18-08185A			13138 / SAKER SHOPRITES, INC.	CP 3/14/18	262859	47.88
	18-08058			3626 / SHOP RITE	CP 4/25	262878	39.96
				Total for 67-990-320-610-057-8112- SUPPLY(CC-CONCESSION)			\$221.72

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Run on 06/01/2018 at 09:37:31 AM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Treasurer's financial reports be accepted as filed.

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$8,266,919.30				\$8,266,919.30
10	12	\$37,614.26				\$37,614.26
Fund 10	TOTAL	\$8,304,533.56				\$8,304,533.56
20	20	\$235,803.07				\$235,803.07
63	63	\$16,583.90				\$16,583.90
67	67	\$111,243.18				\$111,243.18
GRAND	TOTAL	\$8,668,163.71	\$0.00	\$0.00	\$0.00	\$8,668,163.71

Chairman Finance Committee

Member Finance Committee

Toms River Board of Education
Bills And Claims Report By Account Number
 for Batches 50,51,52 and Check Date is from 05/01/2018 to 05/31/2018

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
60-910-310-220-062-0000-	CAFETERIA SOC. SECURITY	18-02595		5647 / TOMS RIVER BOARD OF EDUCATION	CP SOC. SEC. - APRIL	411230	12,563.67
60-910-310-220-080-0000-	CAFE SOCIAL SECURITY	18-02598		5647 / TOMS RIVER BOARD OF EDUCATION	CP CAFE SOC. SEC. - APRIL	411230	377.99
60-910-310-290-062-0000-	CAFETERIA EMP. BENEFITS	18-02595		5647 / TOMS RIVER BOARD OF EDUCATION	CP MEDICAL INS. - APRIL	411230	9,888.76
60-910-310-420-062-0000-	CAFETERIA CLEANING	18-02404		11365 / LAKE SIDE REPAIRS	CP TRRS-8480426	411199	85.00
		18-02588		1726 / C & S SERVICES	CP 18493	411189	1,025.00
		18-04634A		1726 / C & S SERVICES	CP 18502	411219	474.50
		18-04634A		1726 / C & S SERVICES	CP 18505	411219	345.00
		18-04634A		1726 / C & S SERVICES	CP 18506	411219	120.00
		18-04634A		1726 / C & S SERVICES	CP 18475	411219	60.00
		18-04634A		1726 / C & S SERVICES	CP 18487	411219	60.00
				Total for 60-910-310-420-062-0000- CAFETERIA CLEANING			\$2,169.50
60-910-310-420-080-0000-	CAFE CLEANING	18-03123		1726 / C & S SERVICES	CP 18494	411189	41.67
		18-03532		13909 / THE FILTER MAN, INC.	CP FPH821694	411212	62.00
				Total for 60-910-310-420-080-0000- CAFE CLEANING			\$103.67
60-910-310-441-080-0000-	CAFE RENTAL OF LAND	18-01334		1212 / ATL COAST REALTY	CP TOMS RIVER BOARD OF EDUCATION	411184	2,857.50
60-910-310-580-062-0000-	CAFETERIA TRAVEL	18-05259C		14352 / FELTON, JANICE	CP MILEAGE REIMB. MARCH	411194	61.21
		18-05267A		13385 / PROTONENTIS, NANJI	CP APRIL MILEAGE	411204	148.18
				Total for 60-910-310-580-062-0000- CAFETERIA TRAVEL			\$209.39
60-910-310-610-062-0000-	CAFETERIA GENERAL SUPP.	18-02990		12792 / BAGELS AND BEYOND	CP APRIL INVOICES	411185	381.12

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UNPOSTED CHECKS							
CAFETERIA GENERAL SUPP.							
18-08819				11556 / BALFORD FARMS	CP 1937587	411187	43.04
18-04992				13579 / CARGILL KITCHEN SOLUTIONS, INC.	CP 2904078245	411190	53.84
18-04992				13579 / CARGILL KITCHEN SOLUTIONS, INC.	CP 2904047626	411190	53.84
18-01778				13750 / DRINK KING DISTRIBUTING, CO. INC.	CP 75308115	411192	179.25
18-01778				13750 / DRINK KING DISTRIBUTING, CO. INC.	CP 75308254	411192	298.75
18-01797B				10017 / MAXIMUM QUALITY FOODS, INC.	CP 1388566	411201	1,507.85
18-01797B				10017 / MAXIMUM QUALITY FOODS, INC.	CP 1385410	411201	1,784.31
18-01907B				12187 / SYSCO PHILADELPHIA, LLC	CP 175889367	411211	4,631.74
18-01907B				12187 / SYSCO PHILADELPHIA, LLC	CF 175902108	411211	139.27
18-01907C				12187 / SYSCO PHILADELPHIA, LLC	CP BAL. 175902108	411211	3,434.36
18-01907C				12187 / SYSCO PHILADELPHIA, LLC	CP 175914900	411211	2,674.71
18-01907C				12187 / SYSCO PHILADELPHIA, LLC	CP 175927989	411211	2,642.99
18-02310A				13360 / Z & Z SUPPLY, CO.	CP S3967557.001	411216	79.86
18-01912A				4035 / U.S. FOOD SERVICES	CF APRIL INVOICES	411215	10,405.16
18-01912B				4035 / U.S. FOOD SERVICES	CP BALANCE OF APRIL	411215	
18-05259D				14352 / FELTON, JANICE	CP BALANCE OF MARCH MILE. REIMB.	411194	4,940.37
18-05259D				14352 / FELTON, JANICE	CP APRIL MILEAGE	411194	53.49
18-01645				2386 / JACK & JILL ICE CREAM	CP 1059224	411194	87.42
18-01645				2386 / JACK & JILL ICE CREAM	CP 1059228	411196	201.18
18-01645				2386 / JACK & JILL ICE CREAM	CP 1059279	411196	142.75
18-01645				2386 / JACK & JILL ICE CREAM	CP 1059300	411196	102.52
18-01645				2386 / JACK & JILL ICE CREAM	CP 1059303	411196	209.80
18-01645				2386 / JACK & JILL ICE CREAM	CP 1059306	411196	106.57
18-01645				2386 / JACK & JILL ICE CREAM	CP 1091712	411196	100.59
18-01645				2386 / JACK & JILL ICE CREAM	CP 1091975	411196	111.88
18-01645				2386 / JACK & JILL ICE CREAM	CP 1091997	411196	80.76
18-01645				2386 / JACK & JILL ICE CREAM	CP 1091998	411196	238.24
18-01645				2386 / JACK & JILL ICE CREAM	CP 1091998	411196	118.47

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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UNPOSTED CHECKS							
CAFETERIA GENERAL SUPP.							
18-01645				2386 / JACK & JILL ICE CREAM	CP 1092027	411196	102.80
18-02160				15657 / TWIN ROCKS WATER	CP 5530089	411214	281.70
18-02160				15657 / TWIN ROCKS WATER	CP 5532125	411214	692.44
18-02160				15657 / TWIN ROCKS WATER	CP 5532271	411214	254.20
18-02160				15657 / TWIN ROCKS WATER	CP 5533639	411214	890.00
18-01643				11556 / BALFORD FARMS	CP APRIL INVOICES	411187	24,156.57
18-01776				12474 / BONGARDS CREAMERIES	CP 217929	411188	713.25
18-01776				12474 / BONGARDS CREAMERIES	CF 219350	411188	403.65
18-01776A				12474 / BONGARDS CREAMERIES	CP BALANCE OF 219350	411188	459.04
18-01776A				12474 / BONGARDS CREAMERIES	CP 219175	411188	1,178.25
18-01788				4854 / JTM PROVISIONS CO.	CF 474963	411198	146.20
18-02590				7821 / SHOP RITE	CP 06560580788	411209	67.94
18-02590				7821 / SHOP RITE	CF 06560669037	411209	9.92
18-01905				9589 / RICH PRODUCTS	CP 30188487	411206	730.44
				CORPORATION			
18-01905				9589 / RICH PRODUCTS	CP 30201647	411206	145.44
				CORPORATION			
18-01905				9589 / RICH PRODUCTS	CP 30228395	411206	608.70
				CORPORATION			
18-01905				9589 / RICH PRODUCTS	CP 30228396	411206	324.64
				CORPORATION			
18-01905				9589 / RICH PRODUCTS	CP 30245895	411206	324.64
				CORPORATION			
18-01649A				4035 / U.S. FOOD SERVICES	CP APRIL INVOICES	411215	6,159.71
18-01901C				14996 / RICH CHICKS, LLC	CP R44485	411205	1,420.44
18-01901C				14996 / RICH CHICKS, LLC	CP R44428	411205	913.14
18-01901C				14996 / RICH CHICKS, LLC	CP R44410	411205	1,116.06
18-01901C				14996 / RICH CHICKS, LLC	CP R44362	411205	608.76
18-01901C				14996 / RICH CHICKS, LLC	CP R44544	411205	502.30
18-01901C				14996 / RICH CHICKS, LLC	CP R44559	411205	253.65
18-05104				1407 / BRUNOZZI TRANSFER & TRUCK RENT	CP INVOICE 407724	411218	990.00
18-03484				15640 / IMPERIAL BAG & PAPER CO., LLC	CP 4236101	411221	304.27

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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UNPOSTED CHECKS
CAFETERIA GENERAL SUPP.

18-01787			2434 / JOHNSON'S RESTAURANT EQUIPMENT	CP 499884	411223	90.00
18-03455			12443 / PECHTERS OF SOUTHERN NJ, LLC	CP APRIL INVOICES	411225	3,000.49
18-02997A			3598 / SEAVIEW BEVERAGE INC.	CP APRIL INVOICES	411227	6,470.10
18-02590A			7821 / SHOP RITE	CP 06560669037	411209	2.55
18-02590A			7821 / SHOP RITE	CP 06560427634	411228	15.74
18-01909			11531 / TASTY BRANDS, LLC	CF 32228	411229	4.62
18-01909A			11531 / TASTY BRANDS, LLC	CP BAL. OF 32228	411229	991.07
18-05445C			4039 / UNITED REFRIGERATION, INC.	CF 61001817-00	411231	2.26
18-05445D			4039 / UNITED REFRIGERATION, INC.	CP BAL OF 61001817-00	411231	9.31
18-04087B			15741 / BAKEWISE BRANDS, INC.	CP 082045	411186	153.00
18-04087B			15741 / BAKEWISE BRANDS, INC.	CP 082075	411186	275.40
18-04087B			15741 / BAKEWISE BRANDS, INC.	CP 082116	411232	260.10
18-04087B			15741 / BAKEWISE BRANDS, INC.	CP 082166	411232	244.80
18-01783D			11246 / GLOBAL FOODS, INC.	CP 3035894	411195	5,940.48
18-01783D			11246 / GLOBAL FOODS, INC.	CP 3035895	411195	3,052.56
18-01783D			11246 / GLOBAL FOODS, INC.	CF 3036099	411233	5,197.92
18-03485			4333 / JERSEY PAPER PLUS	CP 4193080	411197	266.40
18-03485			4333 / JERSEY PAPER PLUS	CP 4195805	411197	116.46
18-03485			4333 / JERSEY PAPER PLUS	CP 4161912	411222	739.55
18-03485			4333 / JERSEY PAPER PLUS	CP 4242906	411234	256.14
18-01788A			4854 / JTM PROVISIONS CO.	CP BALANCE OF 474963	411198	1,201.67
18-01788A			4854 / JTM PROVISIONS CO.	CP 475268	411198	37.34
18-01788A			4854 / JTM PROVISIONS CO.	CP 475514	411224	152.68
18-01788A			4854 / JTM PROVISIONS CO.	CP 476040	411235	173.01
18-01777A			14485 / K2C2, LLC D/B/A DIPPIN DOTS	CP 639	411236	720.00
18-03483			12768 / SOUTH JERSEY PAPER PRODUCTS	CP 158541	411210	3,534.01
18-03483			12768 / SOUTH JERSEY PAPER PRODUCTS	CP 164476	411237	289.77

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
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UNPOSTED CHECKS

Total for 60-910-310-610-062-0000- CAFETERIA GENERAL SUPP. \$111,759.71

60-910-310-610-062-3200- PRINT SHOP CHARGEBACKS	18-09194	5647 / TOMS RIVER BOARD OF EDUCATION	CF	REIMB. PRINT SHOP - MAY		411213	34.46
60-910-310-610-080-0000- CAFE GENERAL SUPP.	18-06583	15913 / NORTHWIND PRODUCE	CP	97532		411202	227.35
	18-06583	15913 / NORTHWIND PRODUCE	CP	34116		411202	111.50
	18-06583	15913 / NORTHWIND PRODUCE	CP	34183		411202	102.10
	18-06583	15913 / NORTHWIND PRODUCE	CP	34238		411202	39.65
	18-06583	15913 / NORTHWIND PRODUCE	CP	34247		411202	75.50
	18-06583	15913 / NORTHWIND PRODUCE	CP	34325		411202	130.75
	18-06583	15913 / NORTHWIND PRODUCE	CP	34473		411202	120.80
	18-06583	15913 / NORTHWIND PRODUCE	CP	34424		411202	70.95
	18-06583	15913 / NORTHWIND PRODUCE	CP	34529		411202	133.25
	18-01920	12974 / RJJ PROVISIONS, LLC	CF	908576		411207	113.90
	18-01920A	12974 / RJJ PROVISIONS, LLC	CP	BAL OF 908576		411207	127.20
	18-01920A	12974 / RJJ PROVISIONS, LLC	CP	908607		411207	168.20
	18-01920A	12974 / RJJ PROVISIONS, LLC	CP	908686		411207	211.57
	18-01644A	11556 / BALFORD FARMS	CP	1908722		411187	32.94
	18-01644A	11556 / BALFORD FARMS	CP	1911590		411187	5.45
	18-01644A	11556 / BALFORD FARMS	CP	1913917		411187	12.99
	18-01644A	11556 / BALFORD FARMS	CP	1919495		411187	23.40
	18-01644A	11556 / BALFORD FARMS	CP	1923275		411187	2.74
	18-01919	12443 / PECHTERS OF SOUTHERN NJ, LLC	CP	APRIL INVOICES		411203	229.76
	18-01922B	12187 / SYSCO PHILADELPHIA, LLC	CF	175884713		411211	860.97
	18-01922C	12187 / SYSCO PHILADELPHIA, LLC	CP	BAL OF 175884713		411211	980.95
	18-01922C	12187 / SYSCO PHILADELPHIA, LLC	CF	175889372		411211	219.05
	18-01922D	12187 / SYSCO PHILADELPHIA, LLC	CP	175889372		411211	187.99
	18-01922D	12187 / SYSCO PHILADELPHIA, LLC	CP	175902125		411211	1,093.87
	18-01922D	12187 / SYSCO PHILADELPHIA, LLC	CP	175906078		411211	102.43
	18-01922D	12187 / SYSCO PHILADELPHIA, LLC	CP	175906976		411211	121.75

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 50,51,52 and Check Date is from 05/01/2018 to 05/31/2018

va_bill1.102317
05/23/2018

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
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UNPOSTED CHECKS

CAFE GENERAL SUPP.

18-01922D	12187 / SYSCO PHILADELPHIA, LLC	CP	175914914	411211	909.30
18-01922D	12187 / SYSCO PHILADELPHIA, LLC	CP	175927996	411211	1,207.22
18-01918	13188 / CORIM INDUSTRIES	CP	7538	411191	29.53
18-01918	13188 / CORIM INDUSTRIES	CP	8247	411220	53.68
18-07631	13138 / SAKER SHOPRITES, INC.	CP	06040119457	411208	27.12
18-07631	13138 / SAKER SHOPRITES, INC.	CP	06040341621	411226	38.99
18-02998	3598 / SEAVIEW BEVERAGE INC.	CF	177774	411227	166.00
18-02998A	3598 / SEAVIEW BEVERAGE INC.	CP	BAL. OF 177774	411227	39.00
18-02998A	3598 / SEAVIEW BEVERAGE INC.	CF	182618	411227	275.50
18-02991A	12792 / BAGELS AND BEYOND	CP	APRIL INVOICES	411217	81.13
Total for 60-910-310-610-080-0000- CAFE GENERAL SUPP.					\$8,324.48

60-910-310-890-062-0000-

CAFETERIA MISC EXPEND.

18-08783	16064 / LASSIK, CHRISTINA	CF	PARENT REFUND	411200	36.75
18-08667	16057 / EARLEY, DEBRA	CF	PARENT REFUND	411193	28.25
Total for 60-910-310-890-062-0000- CAFETERIA MISC EXPEND.					\$65.00

60-910-310-890-080-8315-

CAFE SALES TAX

18-03396A	5647 / TOMS RIVER BOARD OF EDUCATION	CP	APRIL '18 SALES TAX	411213	253.95
Total for Unposted Checks					\$148,608.08

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 06/01/2018 at 09:35:52 AM

Toms River Board of Education

Bills And Claims Report By Account Number

for Batches 50,51,52 and Check Date is from 05/01/2018 to 05/31/2018

Run on 06/01/2018 at 09:35:52 AM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
60	60	\$148,608.08				\$148,608.08
GRAND TOTAL		\$148,608.08	\$0.00	\$0.00	\$0.00	\$148,608.08

Chairman Finance Committee

Member Finance Committee

Toms River Board of Education
Expense Account Adjustment Analysis By Adjustment#
 Current Cycle : April

va_exaa2.111317
 04/30/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000904	TRANSFER DOERING	11-402-100-330-046-1480-	OTHER PURCHASED PROFESSI	04/26/2018	CKELLY	\$179,500.00	\$10,000.00	\$189,500.00
	TRANSFER DOERING	11-402-100-610-046-1400-	GENERAL SUPPLIES	04/26/2018	CKELLY	\$21,625.00	(\$10,000.00)	\$11,625.00
					Total for Adjustment # 000904		\$0.00	
000905	TRANSFER DOERING	11-000-240-890-011-1200-	OTHER OBJECTS	04/27/2018	CKELLY	\$0.00	\$733.00	\$733.00
	TRANSFER DOERING	11-190-100-610-011-1200-	GENERAL SUPPLIES	04/27/2018	CKELLY	\$27,432.00	(\$733.00)	\$26,699.00
					Total for Adjustment # 000905		\$0.00	
000906	HSE-GA	20-023-100-610-023-8143-	SUPPLIES-HSE DON	04/26/2018	WSAXTON	\$5,575.48	\$1,850.00	\$7,425.48
000907	TRANSFER DOERING	11-000-262-610-054-0000-	GENERAL SUPPLIES	04/27/2018	CKELLY	\$9,000.00	(\$925.00)	\$8,075.00
	TRANSFER DOERING	11-000-270-615-054-0000-	TRANSP SUPPLIES	04/27/2018	CKELLY	\$599,800.00	(\$1,600.00)	\$598,200.00
	TRANSFER DOERING	12-000-270-732-054-0000-	NON INSTRUCTIONAL EQUIPM	04/27/2018	CKELLY	\$42,900.00	\$2,525.00	\$45,425.00
					Total for Adjustment # 000907		\$0.00	
000908	TRANSFER DOERING	11-000-251-110-000-0101-	OTHER SALARIES	04/30/2018	CKELLY	\$0.00	\$7,500.00	\$7,500.00
	TRANSFER DOERING	11-000-251-110-000-3250-	SALARIES-P/T PRINT SHOP	04/30/2018	CKELLY	\$30,000.00	(\$7,500.00)	\$22,500.00
					Total for Adjustment # 000908		\$0.00	
000909	TRANSFER DOERING	11-000-213-330-036-0000-	PURCH PROF-NURSING	04/30/2018	CKELLY	\$619,000.00	\$10,000.00	\$629,000.00
	TRANSFER DOERING	11-000-216-610-036-0100-	SPEECH, OT, PT SUPPLIES	04/30/2018	CKELLY	\$15,250.00	(\$2,000.00)	\$13,250.00
	TRANSFER DOERING	11-000-219-610-036-0100-	GENERAL SUPPLIES CST	04/30/2018	CKELLY	\$36,125.00	(\$5,000.00)	\$31,125.00
	TRANSFER DOERING	11-204-100-610-036-0100-	GENERAL SUPPLIES LLD	04/30/2018	CKELLY	\$32,142.00	(\$2,000.00)	\$30,142.00
	TRANSFER DOERING	11-213-100-610-036-0100-	GENERAL SUPPLIES RR	04/30/2018	CKELLY	\$26,647.00	(\$1,000.00)	\$25,647.00
					Total for Adjustment # 000909		\$0.00	
000910	TRANSFER DOERING	11-000-100-562-036-0100-	SE TUITION LEAS	04/30/2018	CKELLY	\$231,069.00	(\$2,217.00)	\$228,852.00
	TRANSFER DOERING	11-000-100-565-036-0100-	SE TUITION	04/30/2018	CKELLY	\$1,343,635.00	\$2,217.00	\$1,345,852.00
					Total for Adjustment # 000910		\$0.00	
000911	TRANSFER DOERING	11-000-262-593-054-0000-	MISC PURCH TRANS	04/30/2018	CKELLY	\$3,000.00	(\$2,500.00)	\$500.00
	TRANSFER DOERING	11-000-270-420-054-0100-	CLEANING, REPAIR AND MAI	04/30/2018	CKELLY	\$42,000.00	\$2,500.00	\$44,500.00
					Total for Adjustment # 000911		\$0.00	
000912	TRANSFER DOERING	11-000-251-420-065-0000-	MAINT & REPAIR-54 WASH	04/30/2018	CKELLY	\$4,750.00	(\$2,150.00)	\$2,600.00
	TRANSFER DOERING	11-000-251-610-065-0000-	SUPPLIES-54 WASH ST	04/30/2018	CKELLY	\$4,240.00	\$2,150.00	\$6,390.00
					Total for Adjustment # 000912		\$0.00	
000913	TRANSFER DOERING	11-190-100-610-003-1200-	GENERAL SUPPLIES	04/26/2018	NTOMECKO	\$30,220.00	(\$160.00)	\$30,060.00
	TRANSFER DOERING	11-190-100-890-003-1200-	OTHER OBJECTS	04/26/2018	NTOMECKO	\$2,211.00	\$160.00	\$2,371.00
					Total for Adjustment # 000913		\$0.00	
000914	TRANSFER DOERING	11-000-222-610-008-1275-	GENERAL SUPPLIES MEDIA	04/26/2018	NTOMECKO	\$1,200.00	\$2,100.00	\$3,300.00

Toms River Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Amount	Old	Adjustment	New
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Current Appropriation Adjustments

000914	TRANSFER DOERING	11-190-100-640-008-1200-	TEXTBOOKS	04/26/2018	NTOMECKO	\$7,000.00		(\$2,100.00)	\$4,900.00
						Total for Adjustment # 000914		\$0.00	

000915	TRANSFER DOERING	11-216-100-101-000-0100-	SAL SUPP TEACH	04/26/2018	NTOMECKO	\$442,383.53		(\$2,000.00)	\$440,383.53
	TRANSFER DOERING	11-216-100-329-061-0102-	CONTRACT SUB-PARA-PSHIFT	04/26/2018	NTOMECKO	\$49,000.00		\$2,000.00	\$51,000.00
						Total for Adjustment # 000915		\$0.00	

000916	TRANSFER DOERING	11-000-261-420-051-0000-	CLEANING, REPAIR AND MAI	04/26/2018	NTOMECKO	\$120,065.63		\$5,000.00	\$125,065.63
	TRANSFER DOERING	11-000-261-610-051-0000-	GENERAL SUPPLIES	04/26/2018	NTOMECKO	\$292,708.37		(\$5,000.00)	\$287,708.37
	TRANSFER DOERING	11-000-262-420-063-3218-	ENVIRONMENTAL REPAIRS	04/26/2018	NTOMECKO	\$45,690.00		\$5,000.00	\$50,690.00
	TRANSFER DOERING	11-000-262-610-063-0000-	GENERAL SUPPLIES CUST.	04/26/2018	NTOMECKO	\$351,120.00		(\$5,000.00)	\$346,120.00
						Total for Adjustment # 000916		\$0.00	

000917	TRANSFER DOERING	11-190-100-640-021-1420-	TEXTBOOKS ENGLISH	04/26/2018	NTOMECKO	\$16,239.20		(\$380.00)	\$15,859.20
	TRANSFER DOERING	11-190-100-640-022-1420-	TEXTBOOKS ENGLISH	04/26/2018	NTOMECKO	\$21,219.20		\$380.00	\$21,599.20
						Total for Adjustment # 000917		\$0.00	

000918	HSS-NY LIFE DON	20-021-100-610-021-8148-	SUPPLIES-HSS DON	04/26/2018	WSAXTON	\$8,015.65		\$530.00	\$8,545.65
000919	BEACHWD-CAMERON INS AG	20-012-100-610-012-8160-	SUPPLIES-BEACHWD DON	04/26/2018	WSAXTON	\$10,263.69		\$1,000.00	\$11,263.69
000920	TRANSFER SAXTON	11-000-261-420-017-4000-	CLEANING, REPAIR, AND MA	05/02/2018	CKELLY	\$8,843.00		\$1,870.00	\$10,713.00
	TRANSFER SAXTON	11-000-261-610-017-4000-	REPAIR/MAINT SUPPLIES	05/02/2018	CKELLY	\$6,192.00		(\$1,870.00)	\$4,322.00
						Total for Adjustment # 000920		\$0.00	

000921	TRANSFER DOERING	11-000-213-330-036-0000-	PURCH PROF-NURSING	05/02/2018	CKELLY	\$629,000.00		\$28,000.00	\$657,000.00
	TRANSFER DOERING	11-214-100-320-036-0100-	PURCH PROF AUT	05/02/2018	CKELLY	\$348,580.00		(\$28,000.00)	\$320,580.00
						Total for Adjustment # 000921		\$0.00	

000922	TRANSFER - SAXTON	60-910-310-610-062-0000-	CAFETERIA GENERAL SUPP.	05/02/2018	APLOUM	\$1,973,258.65		(\$35.00)	\$1,973,223.65
	TRANSFER - SAXTON	60-910-310-610-062-3200-	PRINT SHOP CHARGEBACKS	05/02/2018	APLOUM	\$300.00		\$35.00	\$335.00
						Total for Adjustment # 000922		\$0.00	

000923	TRANSFER DOERING	11-000-100-566-036-0100-	SE TUITION	05/02/2018	CKELLY	\$3,358,694.00		(\$20,000.00)	\$3,338,694.00
	TRANSFER DOERING	11-000-213-330-036-0000-	PURCH PROF-NURSING	05/02/2018	CKELLY	\$657,000.00		\$20,000.00	\$677,000.00
						Total for Adjustment # 000923		\$0.00	

000924	TRANSFER DOERING	11-000-100-566-036-0100-	SE TUITION	05/02/2018	CKELLY	\$3,338,694.00		(\$34,000.00)	\$3,304,694.00
	TRANSFER DOERING	11-000-213-330-036-0000-	PURCH PROF-NURSING	05/02/2018	CKELLY	\$677,000.00		\$34,000.00	\$711,000.00
						Total for Adjustment # 000924		\$0.00	

000925	TRANSFER DOERING	11-000-223-320-050-0100-	PURCHASED PROFESS CURR-	05/02/2018	CKELLY	\$156,632.00		\$126.00	\$156,757.00
	TRANSFER DOERING	11-190-100-610-023-1430-	GENERAL SUPP WL	05/02/2018	CKELLY	\$6,390.00		(\$125.00)	\$6,265.00
						Total for Adjustment # 000925		\$0.00	

Toms River Board of Education Expense Account Adjustment Analysis By Adjustment#

Current Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000926	TRANSFEER SAXTON	11-190-100-610-008-1260-	GEN SUPPLIES MUSIC	05/03/2018	CKELLY	\$1,348.00	\$744.00	\$2,092.00
	TRANSFEER SAXTON	11-190-100-640-008-1200-	TEXTBOOKS	05/03/2018	CKELLY	\$4,900.00	(\$744.00)	\$4,156.00
					Total for Adjustment # 000926		\$0.00	
000927	TRANSFEER SAXTON	11-000-219-104-000-0100-	SALARIES CST	05/03/2018	CKELLY	\$3,013,320.59	(\$11,382.00)	\$3,001,938.59
	TRANSFEER SAXTON	11-000-219-320-036-0100-	PURCHASED PROF.SERV.CST-	05/03/2018	CKELLY	\$117,000.00	\$11,382.00	\$128,382.00
					Total for Adjustment # 000927		\$0.00	
000928	TRANSFEER DOERING	11-000-261-420-047-4000-	CLEANING, REPAIR, AND MA	05/03/2018	CKELLY	\$34,150.00	(\$15,000.00)	\$19,150.00
	TRANSFEER DOERING	11-000-261-420-057-0000-	ARENA FOR HSN-CLEAN, REP	05/03/2018	CKELLY	\$30,000.00	\$15,000.00	\$45,000.00
					Total for Adjustment # 000928		\$0.00	
000929	TRANSFEER SAXTON	67-990-320-610-019-0000-	GEN SUPPLIES(AS)	05/03/2018	CKELLY	\$9,000.00	(\$2,000.00)	\$7,000.00
	TRANSFEER SAXTON	67-990-320-621-019-3205-	NATURAL GAS(AS)	05/03/2018	CKELLY	\$16,000.00	\$2,000.00	\$18,000.00
					Total for Adjustment # 000929		\$0.00	
000930	TRANSFEER SAXTON	67-990-320-610-019-0000-	GEN SUPPLIES(AS)	05/03/2018	CKELLY	\$7,000.00	(\$1,500.00)	\$5,500.00
	TRANSFEER SAXTON	67-990-320-621-019-3205-	NATURAL GAS(AS)	05/03/2018	CKELLY	\$18,000.00	\$1,500.00	\$19,500.00
					Total for Adjustment # 000930		\$0.00	
000931	TRANSFEER DOERING	11-190-100-610-003-1200-	GENERAL SUPPLIES	05/04/2018	CKELLY	\$30,060.00	(\$100.00)	\$29,960.00
	TRANSFEER DOERING	11-190-100-890-003-1200-	OTHER OBJECTS	05/04/2018	CKELLY	\$2,371.00	\$100.00	\$2,471.00
					Total for Adjustment # 000931		\$0.00	
000932	TRANSFEER DOERING	11-000-270-593-054-0000-	MISCELLANEOUS PURCHASED	05/04/2018	CKELLY	\$25,300.00	(\$2,900.00)	\$22,400.00
	TRANSFEER DOERING	12-000-263-732-052-0000-	NON INSTRUNCT EQUIPMT	05/04/2018	CKELLY	\$28,020.00	\$2,900.00	\$30,920.00
					Total for Adjustment # 000932		\$0.00	
000933	TRANSFEER DOERING	11-000-291-220-060-0000-	SOCIAL SECURITY CONTRIBU	05/04/2018	CKELLY	\$2,885,785.00	(\$19,000.00)	\$2,866,785.00
	TRANSFEER DOERING	11-000-291-290-060-3119-	OTHER EMPLOYEE BENEFITS	05/04/2018	CKELLY	\$1,557,584.00	\$19,000.00	\$1,576,584.00
					Total for Adjustment # 000933		\$0.00	
000934	HSS-BORO OF PB-D. DUDDY	20-021-100-330-021-8148-	PURCH PROF SVS	04/30/2018	WSAXTON	\$325.00	\$175.00	\$500.00
000935	HSE-BORO OF PB-D. DUDDY	20-023-100-330-023-8143-	PURCHASED PROF-HSE DON	04/30/2018	WSAXTON	\$6,800.00	\$100.00	\$6,900.00
000936	HSS-OHIOPYLE PRINTS	20-021-100-610-021-8148-	SUPPLIES-HSS DON	04/30/2018	WSAXTON	\$8,545.65	\$13.39	\$8,559.04
000937	ND-BIG G	20-007-100-610-007-8164-	SUPPLIES-ND DON	04/30/2018	WSAXTON	\$5,354.90	\$823.00	\$6,177.90
000938	HSN-OHIOPYLE PRINTS	20-022-100-610-022-8137-	SUPPLIES-HSN DON	04/30/2018	WSAXTON	\$28,036.80	\$21.00	\$28,057.80
000939	TRANSFEER DOERING	11-000-221-320-050-0100-	PURCHASED PROF SERV CURR	04/30/2018	NTOMECKO	\$12,847.00	\$149.00	\$12,996.00
	TRANSFEER DOERING	11-000-223-320-050-0100-	PURCHASED PROFESS CURR-	04/30/2018	NTOMECKO	\$156,757.00	\$447.00	\$157,204.00
	TRANSFEER DOERING	11-190-100-610-021-1420-	GENERAL SUPP ENG.	04/30/2018	NTOMECKO	\$10,800.80	(\$149.00)	\$10,651.80
	TRANSFEER DOERING	11-190-100-610-022-1420-	GENERAL SUPP ENG	04/30/2018	NTOMECKO	\$11,837.80	(\$149.00)	\$11,688.80

Toms River Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
04/30/2018

Current Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000939	TRANSFER DOERING	11-190-100-610-023-1420-	GENERAL SUPP ENG	04/30/2018	NTOMECKO	\$10,800.80	(\$298.00)	\$10,502.80
					Total for Adjustment #	000939	\$0.00	
000940	TRANSFER DOERING	11-000-221-320-050-0100-	PURCHASED PROF SERV CURR	04/30/2018	NTOMECKO	\$12,996.00	\$500.00	\$13,496.00
	TRANSFER DOERING	11-190-100-640-050-1400-	TEXTBOOKS HS	04/30/2018	NTOMECKO	\$51,826.00	(\$500.00)	\$51,326.00
					Total for Adjustment #	000940	\$0.00	
000941	TRANSFER DOERING	11-190-100-610-006-1200-	GENERAL SUPPLIES	04/30/2018	NTOMECKO	\$21,051.00	(\$160.00)	\$20,891.00
	TRANSFER DOERING	11-190-100-890-006-1200-	OTHER OBJECTS	04/30/2018	NTOMECKO	\$2,865.00	\$160.00	\$3,025.00
					Total for Adjustment #	000941	\$0.00	
000942	TRANSFER DOERING	20-046-100-420-023-8236-	OTH PURCH SVS	04/30/2018	NTOMECKO	\$0.00	\$18,336.00	\$18,336.00
	TRANSFER DOERING	20-046-100-610-023-8236-	GENERAL SUPPLIES	04/30/2018	NTOMECKO	\$130,000.00	(\$18,336.00)	\$111,664.00
					Total for Adjustment #	000942	\$0.00	
000943	PB-BIG G	20-002-100-610-002-8167-	SUPPLIES-PB DON	04/30/2018	WSAXTON	\$6,058.47	\$389.10	\$6,447.57
000944	TRANSFER DOERING	11-000-240-890-023-1400-	MISC EXPEND MAIN OFF	05/07/2018	CKELLY	\$16,740.00	\$166.00	\$16,906.00
	TRANSFER DOERING	11-190-100-890-023-1400-	MISCELLANEOUS EXPENDITUR	05/07/2018	CKELLY	\$4,150.00	(\$166.00)	\$3,984.00
					Total for Adjustment #	000944	\$0.00	
000945	TRANSFER SAXTON	11-120-100-101-000-1200-	GR 1-5 STAFF	05/07/2018	CKELLY	\$16,855,964.32	(\$100,000.00)	\$16,755,964.32
	TRANSFER SAXTON	11-190-100-320-045-0102-	CONTRACT SUB-TEACH-ELEM	05/07/2018	CKELLY	\$695,000.00	\$100,000.00	\$795,000.00
					Total for Adjustment #	000945	\$0.00	
000946	TRANSFER SAXTON	11-402-100-420-022-1480-	CLEANING, REPAIR AND MAI	05/07/2018	CKELLY	\$22,000.00	(\$2,000.00)	\$20,000.00
	TRANSFER SAXTON	11-402-100-890-022-1480-	MISCELLANEOUS EXPENDITUR	05/07/2018	CKELLY	\$34,800.00	\$2,000.00	\$36,800.00
					Total for Adjustment #	000946	\$0.00	
000947	TRANSFER DOERING	11-000-216-610-036-0100-	SPEECH, OT, PT SUPPLIES	05/08/2018	CKELLY	\$13,250.00	(\$3,000.00)	\$10,250.00
	TRANSFER DOERING	11-000-219-320-036-0100-	PURCHASED PROF.SERV CST-	05/08/2018	CKELLY	\$128,382.00	\$3,000.00	\$131,382.00
					Total for Adjustment #	000947	\$0.00	
000948	TRANSFER DOERING	11-000-261-420-003-4000-	CLEANING, REPAIR AND MAI	05/08/2018	CKELLY	\$5,000.00	(\$800.00)	\$4,200.00
	TRANSFER DOERING	11-000-261-420-013-4000-	CLEANING, REPAIR AND MAI	05/08/2018	CKELLY	\$3,800.00	\$800.00	\$4,600.00
	TRANSFER DOERING	11-000-261-420-051-0000-	CLEANING, REPAIR AND MAI	05/08/2018	CKELLY	\$125,065.63	\$8,000.00	\$133,065.63
	TRANSFER DOERING	11-000-261-610-051-0000-	GENERAL SUPPLIES	05/08/2018	CKELLY	\$287,708.37	(\$8,000.00)	\$279,708.37
					Total for Adjustment #	000948	\$0.00	
000949	TRANSFER DOERING	11-190-100-610-050-1200-	GENERAL SUPPLIES	05/08/2018	CKELLY	\$222,742.00	\$24,920.00	\$247,662.00
	TRANSFER DOERING	11-190-100-890-050-1200-	OTHER OBJECTS	05/08/2018	CKELLY	\$145,640.00	(\$24,920.00)	\$120,720.00
					Total for Adjustment #	000949	\$0.00	
000950	TRANSFER SAXTON	11-000-262-621-060-3205-	NATURAL GAS	05/08/2018	CKELLY	\$750,000.00	\$100,000.00	\$850,000.00

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000950	TRANSFER SAXTON	11-000-262-622-060-3204-	ELECTRICITY	05/08/2018	CKELLY	\$2,370,000.00	(\$100,000.00)	\$2,270,000.00
					Total for Adjustment # 000950		\$0.00	
000951	SET UP TECH READY-NAVY	20-469-100-110-046-0020-999	OTHER SALARIES	04/30/2018	WSAXTON	\$0.00	\$29,000.00	\$29,000.00
	SET UP TECH READY-NAVY	20-469-100-320-046-0020-	PURCH PROF ED SVS	04/30/2018	WSAXTON	\$0.00	\$65,800.00	\$65,800.00
	SET UP TECH READY-NAVY	20-469-100-330-046-0020-	OTH PURCH PROF	04/30/2018	WSAXTON	\$0.00	\$6,750.00	\$6,750.00
	SET UP TECH READY-NAVY	20-469-100-340-046-0020-	PURCH PROF(SOFTWARE)	04/30/2018	WSAXTON	\$0.00	\$11,250.00	\$11,250.00
	SET UP TECH READY-NAVY	20-469-100-580-046-0020-	TRAVEL	04/30/2018	WSAXTON	\$0.00	\$875.00	\$875.00
	SET UP TECH READY-NAVY	20-469-100-610-046-0020-	GEN SUPPLIES	04/30/2018	WSAXTON	\$0.00	\$58,039.00	\$58,039.00
	SET UP TECH READY-NAVY	20-469-200-220-046-0020-	SS	04/30/2018	WSAXTON	\$0.00	\$2,218.50	\$2,218.50
	SET UP TECH READY-NAVY	20-469-200-890-046-0020-	OTH OBJECTS/(TRANSP)	04/30/2018	WSAXTON	\$0.00	\$17,400.00	\$17,400.00
	SET UP TECH READY-NAVY	20-469-400-731-046-0020-	INSTR EQUIPMT	04/30/2018	WSAXTON	\$0.00	\$70,866.00	\$70,866.00
					Total for Adjustment # 000951		\$262,198.50	
000952	TRANSFER DOERING	11-402-100-330-046-1480-	OTHER PURCHASED PROFESSI	05/08/2018	CKELLY	\$189,500.00	\$5,000.00	\$194,500.00
	TRANSFER DOERING	11-402-100-610-046-1400-	GENERAL SUPPLIES	05/08/2018	CKELLY	\$11,625.00	(\$5,000.00)	\$6,625.00
					Total for Adjustment # 000952		\$0.00	
000953	TRANSFER SAXTON	20-241-100-101-000-0020-	TITLE III WALNUT ST.	05/09/2018	CKELLY	\$27,300.00	(\$3,200.00)	\$24,100.00
	TRANSFER SAXTON	20-241-100-610-034-0020-	GENERAL SUPPLIES	05/09/2018	CKELLY	\$12,353.42	\$3,200.00	\$15,553.42
					Total for Adjustment # 000953		\$0.00	
000954	TRANSFER SAXTON	11-000-291-220-060-0000-	SOCIAL SECURITY CONTRIBU	05/09/2018	CKELLY	\$2,866,785.00	(\$50,000.00)	\$2,816,785.00
	TRANSFER SAXTON	11-000-291-260-060-3316-	WORKERS COMP	05/09/2018	CKELLY	\$2,486,620.00	\$50,000.00	\$2,536,620.00
					Total for Adjustment # 000954		\$0.00	
000955	TRANSFER DOERING	11-402-100-330-046-1480-	OTHER PURCHASED PROFESSI	05/09/2018	CKELLY	\$194,500.00	\$7,510.00	\$202,010.00
	TRANSFER DOERING	11-402-100-610-046-1400-	GENERAL SUPPLIES	05/09/2018	CKELLY	\$6,625.00	(\$5,000.00)	\$1,625.00
	TRANSFER DOERING	11-402-100-890-017-1380-	OTHER OBJECTS MISC.	05/09/2018	CKELLY	\$5,100.00	(\$2,510.00)	\$2,590.00
					Total for Adjustment # 000955		\$0.00	
000956	TRANSFER DOERING	11-000-262-890-054-3213-	ENERGY-FUEL	05/09/2018	CKELLY	\$38,000.00	(\$37,500.00)	\$500.00
	TRANSFER DOERING	11-000-263-890-052-3213-	ENERGY-FUEL	05/09/2018	CKELLY	\$2,000.00	(\$2,000.00)	\$0.00
	TRANSFER DOERING	11-000-266-890-066-3213-	ENERGY-FUEL	05/09/2018	CKELLY	\$10,000.00	(\$10,000.00)	\$0.00
	TRANSFER DOERING	11-000-270-518-060-0100-	CONTRACT. SERV.(SPL. ED.	05/09/2018	CKELLY	\$254,884.00	\$49,500.00	\$304,384.00
					Total for Adjustment # 000956		\$0.00	
000957	TRANSFER DOERING	11-000-261-420-004-4000-	CLEANING, REPAIR AND MAI	05/09/2018	CKELLY	\$6,759.56	\$325.00	\$7,084.56
	TRANSFER DOERING	11-000-261-420-007-4000-	CLEANING, REPAIR AND MAI	05/09/2018	CKELLY	\$9,000.00	(\$325.00)	\$8,675.00
					Total for Adjustment # 000957		\$0.00	
000958	TRANSFER SAXTON	90-471-000-000-990-0330-	DCRP PENSION CONTRIB	05/09/2018	CKELLY	\$180,818.00	\$13,614.00	\$194,432.00

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000958	TRANSFER SAXTON	90-471-000-000-990-0556-	DIRECT DEPOSIT	05/09/2018	CKELLY	\$69,690,149.00	(\$13,614.00)	\$69,676,535.00
						Total for Adjustment # 000958	\$0.00	
000959	TRANSFER DOERING	11-190-100-610-022-1445-	GENERAL SUPP PE	05/09/2018	CKELLY	\$6,539.00	(\$50.00)	\$6,489.00
	TRANSFER DOERING	11-190-100-610-023-1445-	GENERAL SUPPLIES PE	05/09/2018	CKELLY	\$7,266.00	\$50.00	\$7,316.00
						Total for Adjustment # 000959	\$0.00	
000960	TRANSFER DOERING	11-000-270-161-000-0100-	SAL SP BUS ATTEND.	05/10/2018	CKELLY	\$2,228,888.46	(\$23,100.00)	\$2,205,788.46
	TRANSFER DOERING	11-000-270-514-060-0100-	CONTRACTED SVS (SPECIAL	05/10/2018	CKELLY	\$1,598,001.00	\$23,100.00	\$1,621,101.00
						Total for Adjustment # 000960	\$0.00	
000961	TRANSFER DOERING	11-000-100-565-036-0100-	SE TUITION	05/10/2018	CKELLY	\$1,345,852.00	\$1,295.00	\$1,347,147.00
	TRANSFER DOERING	11-000-100-566-036-0100-	SE TUITION	05/10/2018	CKELLY	\$3,304,694.00	(\$1,295.00)	\$3,303,399.00
						Total for Adjustment # 000961	\$0.00	
000962	TRANSFER DOERING	11-000-100-566-036-0100-	SE TUITION	05/10/2018	CKELLY	\$3,303,399.00	(\$3,000.00)	\$3,300,399.00
	TRANSFER DOERING	11-000-213-330-036-0000-	PURCH PROF-NURSING	05/10/2018	CKELLY	\$711,000.00	\$3,000.00	\$714,000.00
						Total for Adjustment # 000962	\$0.00	
000963	TRANSFER DOERING	11-190-100-610-023-1400-	GENERAL SUPPLIES	05/10/2018	CKELLY	\$58,559.00	(\$1,469.00)	\$57,090.00
	TRANSFER DOERING	11-190-100-890-023-1400-	MISCELLANEOUS EXPENDITUR	05/10/2018	CKELLY	\$3,984.00	\$1,469.00	\$5,453.00
						Total for Adjustment # 000963	\$0.00	
000964	TRANSFER DOERING	11-000-100-562-036-0100-	SE TUITION LEAS	05/10/2018	CKELLY	\$228,852.00	(\$845.00)	\$228,007.00
	TRANSFER DOERING	11-000-100-565-036-0100-	SE TUITION	05/10/2018	CKELLY	\$1,347,147.00	(\$14,238.00)	\$1,332,909.00
	TRANSFER DOERING	11-000-100-566-036-0100-	SE TUITION	05/10/2018	CKELLY	\$3,300,399.00	\$15,083.00	\$3,315,482.00
						Total for Adjustment # 000964	\$0.00	
000965	TRANSFER DOERING	11-000-240-890-022-1400-	MISC EXPEND MAIN OFF	05/10/2018	CKELLY	\$15,000.00	\$900.00	\$15,900.00
	TRANSFER DOERING	11-401-100-610-022-1485-	GEN SUPP STUD ACT	05/10/2018	CKELLY	\$4,275.00	(\$900.00)	\$3,375.00
						Total for Adjustment # 000965	\$0.00	
000966	TRANSFER DOERING	11-000-100-566-036-0100-	SE TUITION	05/11/2018	CKELLY	\$3,315,482.00	\$5,217.00	\$3,320,699.00
	TRANSFER DOERING	11-000-213-330-036-0000-	PURCH PROF-NURSING	05/11/2018	CKELLY	\$714,000.00	(\$5,217.00)	\$708,783.00
						Total for Adjustment # 000966	\$0.00	
000967	TRANSFER DOERING	11-000-261-420-006-4000-	CLEANING, REPAIR AND MAI	05/11/2018	CKELLY	\$9,924.00	(\$280.00)	\$9,644.00
	TRANSFER DOERING	11-000-261-420-021-4000-	CLEANING, REPAIR AND MAI	05/11/2018	CKELLY	\$16,200.00	\$650.00	\$16,850.00
	TRANSFER DOERING	11-000-261-610-006-4000-	REPAIRMAINT SUPPLIES	05/11/2018	CKELLY	\$1,933.00	\$280.00	\$2,213.00
	TRANSFER DOERING	11-000-261-610-021-4000-	REPAIRMAINT SUPPLIES	05/11/2018	CKELLY	\$12,866.00	(\$650.00)	\$12,216.00
						Total for Adjustment # 000967	\$0.00	
000968	TRANSFER DOERING	11-000-270-514-060-0100-	CONTRACTED SVS (SPECIAL	05/11/2018	CKELLY	\$1,621,101.00	\$3,935.00	\$1,625,036.00

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000968	TRANSFER DOERING	11-000-270-890-054-3213-	ENERGY- FUEL	05/11/2018	CKELLY	\$953,000.00	(\$3,935.00)	\$949,065.00
						Total for Adjustment # 000968	\$0.00	
000969	TRANSFER DOERING	11-000-100-562-036-0100-	SE TUITION LEAS	05/11/2018	CKELLY	\$228,007.00	(\$10,872.00)	\$217,135.00
	TRANSFER DOERING	11-000-100-566-036-0100-	SE TUITION	05/11/2018	CKELLY	\$3,320,699.00	\$10,970.00	\$3,331,669.00
	TRANSFER DOERING	11-214-100-320-036-0100-	PURCH PROF AUT	05/11/2018	CKELLY	\$320,580.00	(\$98.00)	\$320,482.00
						Total for Adjustment # 000969	\$0.00	
000970	TRANSFER DOERING	11-000-251-610-047-0000-	UNDISTRIBUTED	05/11/2018	CKELLY	\$22,500.00	\$2,200.00	\$24,700.00
	TRANSFER DOERING	11-000-251-890-047-0000-	UNDISTRIBUTED	05/11/2018	CKELLY	\$13,250.00	(\$2,200.00)	\$11,050.00
						Total for Adjustment # 000970	\$0.00	
000971	TRANSFER SAXTON	11-000-240-103-000-1400-	SALARIES OF PRINCIPAL/S/A	05/11/2018	CKELLY	\$1,744,263.40	(\$2,000.00)	\$1,742,263.40
	TRANSFER SAXTON	11-000-240-103-000-1510-	SAL OF DIR OF SPEC.SERV.	05/11/2018	CKELLY	\$273,668.50	\$2,000.00	\$275,668.50
	TRANSFER SAXTON	11-000-261-110-000-3240-	OTHER SALARIES MAINT	05/11/2018	CKELLY	\$1,916,774.92	(\$20,000.00)	\$1,896,774.92
	TRANSFER SAXTON	11-000-261-110-000-3242-	SAL MAINT OT	05/11/2018	CKELLY	\$166,000.00	\$20,000.00	\$186,000.00
	TRANSFER SAXTON	11-000-262-110-000-3211-	SAL PT CUST.	05/11/2018	CKELLY	\$295,000.00	(\$16,000.00)	\$279,000.00
	TRANSFER SAXTON	11-000-262-110-000-3212-	CUST OT	05/11/2018	CKELLY	\$345,000.00	\$16,000.00	\$361,000.00
	TRANSFER SAXTON	11-000-263-110-000-3230-	GROUPS SALARIES	05/11/2018	CKELLY	\$724,510.04	(\$10,000.00)	\$714,510.04
	TRANSFER SAXTON	11-000-263-110-000-3232-	GROUPS-OT	05/11/2018	CKELLY	\$100,000.00	\$10,000.00	\$110,000.00
	TRANSFER SAXTON	11-000-266-110-000-3220-	SECURITY SALARIES	05/11/2018	CKELLY	\$820,967.44	(\$3,300.00)	\$817,667.44
	TRANSFER SAXTON	11-000-266-110-000-3222-	SECURITY-OT	05/11/2018	CKELLY	\$63,000.00	\$3,300.00	\$66,300.00
	TRANSFER SAXTON	11-000-270-161-000-0100-	SAL SP BUS ATTEND.	05/11/2018	CKELLY	\$2,205,788.46	(\$41,000.00)	\$2,164,788.46
	TRANSFER SAXTON	11-000-270-161-000-0101-	SAL-TRANSP SPEC-SUB	05/11/2018	CKELLY	\$178,000.00	\$19,000.00	\$197,000.00
	TRANSFER SAXTON	11-000-270-162-000-0118-	ATHLETIC / OTHER TRIPS	05/11/2018	CKELLY	\$150,700.00	\$22,000.00	\$172,700.00
	TRANSFER SAXTON	11-120-100-101-000-0101-	ELEM SUB PAY	05/11/2018	CKELLY	\$100,000.00	\$3,200.00	\$103,200.00
	TRANSFER SAXTON	11-120-100-101-000-1200-	GR 1-5 STAFF	05/11/2018	CKELLY	\$16,755,964.32	(\$3,200.00)	\$16,752,764.32
	TRANSFER SAXTON	11-140-100-101-000-1400-	SAL TEACHERS	05/11/2018	CKELLY	\$227,166.08	\$5,500.00	\$232,666.08
	TRANSFER SAXTON	11-140-100-101-000-1410-	BUSINESS STAFF HS	05/11/2018	CKELLY	\$1,183,762.87	(\$5,500.00)	\$1,178,262.87
	TRANSFER SAXTON	11-207-100-101-000-0100-	SALARIES OF TEACHERS AI	05/11/2018	CKELLY	\$148,508.22	\$19,000.00	\$167,508.22
	TRANSFER SAXTON	11-207-100-106-000-0200-	SUBS-TIER 2 PARA-AI	05/11/2018	CKELLY	\$18,709.50	\$1,300.00	\$20,009.50
	TRANSFER SAXTON	11-209-100-101-000-0100-	SAL TEACH BEH	05/11/2018	CKELLY	\$477,112.31	(\$22,600.00)	\$454,512.31
	TRANSFER SAXTON	11-209-100-106-000-0200-	SUBS-TIER 2 PARA-BD	05/11/2018	CKELLY	\$4,500.00	\$2,300.00	\$6,800.00
						Total for Adjustment # 000971	\$0.00	
000972	TRANSFER SAXTON	11-214-100-101-000-0100-	SAL SPED AUT	05/11/2018	CKELLY	\$1,412,098.42	(\$180.00)	\$1,411,918.42
	TRANSFER SAXTON	11-214-100-106-000-0101-	NON CONTRACT-PARA	05/11/2018	CKELLY	\$2,175.00	\$180.00	\$2,355.00
	TRANSFER SAXTON	11-215-100-106-000-0100-	PSH PARAS	05/11/2018	CKELLY	\$191,911.37	(\$350.00)	\$191,561.37
	TRANSFER SAXTON	11-215-100-106-000-0101-	NON CONTRACT-PARA	05/11/2018	CKELLY	\$2,000.00	\$350.00	\$2,350.00
	TRANSFER SAXTON	67-990-320-110-000-0000-	COMM. CENTER SALARIES	05/11/2018	CKELLY	\$95,400.00	(\$3,200.00)	\$92,200.00

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000972	TRANSFER SAXTON	67-990-320-110-000-8110-	SALARIES (VS)	05/11/2018	CKELLY	\$130,000.00	\$4,000.00	\$134,000.00
	TRANSFER SAXTON	67-990-320-110-000-8112-	SALARY/CC-CONCESSION)	05/11/2018	CKELLY	\$28,600.00	\$3,200.00	\$31,800.00
	TRANSFER SAXTON	67-990-320-622-019-3204-	ELECTRIC(AS)	05/11/2018	CKELLY	\$15,000.00	(\$1,500.00)	\$13,500.00
	TRANSFER SAXTON	67-990-320-732-019-0000-	EQUIPMT(AS)	05/11/2018	CKELLY	\$2,500.00	(\$2,500.00)	\$0.00
			Total for Adjustment #		000972		\$0.00	

000973	TRANSFER SAXTON	11-190-100-106-000-0101-	OTHER SAL SUB PAY	05/11/2018	CKELLY	\$5,000.00	\$300.00	\$5,300.00
	TRANSFER SAXTON	11-190-100-106-000-0120-	OTHER SAL DETENTION	05/11/2018	CKELLY	\$50,000.00	(\$300.00)	\$49,700.00
	TRANSFER SAXTON	11-204-100-106-000-0101-	NON CONTRACT-PARA	05/11/2018	CKELLY	\$110.00	\$20.00	\$130.00
	TRANSFER SAXTON	11-204-100-106-000-0200-	SUBS-TIER 2 PARA-LLD	05/11/2018	CKELLY	\$477,107.50	(\$20.00)	\$477,087.50
			Total for Adjustment #		000973		\$0.00	

000974	TRANSFER SAXTON	11-190-100-320-050-0100-	CURR TESTIN-	05/11/2018	CKELLY	\$159,782.00	\$264.00	\$160,046.00
	TRANSFER SAXTON	11-190-100-640-050-1200-	TEXTBOOKS ELEM	05/11/2018	CKELLY	\$168,860.00	(\$264.00)	\$168,596.00
			Total for Adjustment #		000974		\$0.00	

000975	ND-BAJACS ENT DON- BENCH	20-007-100-610-007-8164-	SUPPLIES-ND DON	04/30/2018	WSAXTON	\$6,177.90	\$1,063.49	\$7,241.39
000976	SPED-ED CAMP DON	20-036-100-610-036-8106-	SUPPLIES-SPED DON	04/30/2018	WSAXTON	\$0.00	\$200.00	\$200.00
000977	TRANSFER DOERING	11-000-261-420-013-4000-	CLEANING, REPAIR AND MAI	05/11/2018	CKELLY	\$4,600.00	\$5,205.00	\$9,805.00
	TRANSFER DOERING	11-190-100-610-013-1100-	GENERAL SUPP KIND	05/11/2018	CKELLY	\$3,500.00	(\$600.00)	\$2,900.00
	TRANSFER DOERING	11-190-100-610-013-1205-	GENERAL SUPPLIES ART	05/11/2018	CKELLY	\$1,283.00	(\$25.00)	\$1,258.00
	TRANSFER DOERING	11-190-100-610-013-1260-	GEN SUPPLIES MUSIC	05/11/2018	CKELLY	\$600.00	(\$117.00)	\$483.00
	TRANSFER DOERING	11-190-100-640-013-1200-	TEXTBOOKS	05/11/2018	CKELLY	\$4,000.00	(\$3,763.00)	\$237.00
	TRANSFER DOERING	11-401-100-610-013-1285-	GEN SUPP STUD ACT	05/11/2018	CKELLY	\$1,000.00	(\$700.00)	\$300.00
			Total for Adjustment #		000977		\$0.00	

000978	TRANSFER DOERING	11-000-222-420-032-1400-	CLEANING, REPAIR MEDIA	05/14/2018	CKELLY	\$5,000.00	(\$4,000.00)	\$1,000.00
	TRANSFER DOERING	12-000-222-731-032-1400-	UNDIST EXPEND-SUPPORT S	05/14/2018	CKELLY	\$2,000.00	\$4,000.00	\$6,000.00
			Total for Adjustment #		000978		\$0.00	

000979	TRANSFER DOERING	11-000-216-320-040-1511-	OT/PT-504 PLAN STUDENTS	05/15/2018	CKELLY	\$38,300.00	\$5,000.00	\$43,300.00
	TRANSFER DOERING	11-190-100-890-050-1200-	OTHER OBJECTS	05/15/2018	CKELLY	\$120,720.00	(\$5,000.00)	\$115,720.00
			Total for Adjustment #		000979		\$0.00	

000980	TRANSFER DOERING	11-190-100-610-048-3215-	GENERAL SUPPLIES	05/15/2018	CKELLY	\$87,175.00	\$35,636.00	\$122,811.00
	TRANSFER DOERING	11-190-100-640-050-1200-	TEXTBOOKS ELEM	05/15/2018	CKELLY	\$168,596.00	(\$35,636.00)	\$132,960.00
			Total for Adjustment #		000980		\$0.00	

000981	TRANSFER DOERING	11-000-230-610-061-0000-	GENERAL SUPPLIES	05/15/2018	CKELLY	\$10,000.00	(\$300.00)	\$9,700.00
	TRANSFER DOERING	11-000-251-610-047-0000-	UNDISTRIBUTED	05/15/2018	CKELLY	\$24,700.00	\$300.00	\$25,000.00
			Total for Adjustment #		000981		\$0.00	

Toms River Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Amount	Old Adjustment	New Balance
Current Appropriation Adjustments								
000982	TRANSFER DOERING	11-000-218-610-012-1200-	GENERAL SUPPLIES GUID	05/15/2018	CKELLY	\$300.00	\$500.00	\$800.00
	TRANSFER DOERING	12-120-100-732-012-1200-	GRADES 1-5	05/15/2018	CKELLY	\$4,003.00	(\$500.00)	\$3,503.00
					Total for Adjustment # 000982		\$0.00	
000983	TRANSFER DOERING	11-000-270-161-000-0100-	SAL SP BUS ATTEND.	05/15/2018	CKELLY	\$2,164,788.46	(\$51,800.00)	\$2,112,988.46
	TRANSFER DOERING	11-000-270-514-060-0100-	CONTRACTED SVS (SPECIAL	05/15/2018	CKELLY	\$1,625,036.00	\$51,800.00	\$1,676,836.00
					Total for Adjustment # 000983		\$0.00	
000984	TRANSFER DOERING	11-000-262-420-063-0000-	ENVIRONMENTAL SERV.	05/15/2018	CKELLY	\$24,310.00	\$5,000.00	\$29,310.00
	TRANSFER DOERING	11-000-262-610-063-0000-	GENERAL SUPPLIES CUST.	05/15/2018	CKELLY	\$346,120.00	(\$5,000.00)	\$341,120.00
					Total for Adjustment # 000984		\$0.00	
000985	SPED-COME GNO DON	20-036-100-610-036-8106-	SUPPLIES-SPED DON	04/30/2018	WSAXTON	\$200.00	\$200.00	\$400.00
000986	HA-PTO DON	20-005-100-610-005-8163-	SUPPLIES-HOOPER DON	04/30/2018	WSAXTON	\$15,656.71	\$30,144.57	\$45,801.28
000987	TRANSFER DOERING	11-000-100-562-036-0100-	SE TUITION LEAS	05/16/2018	CKELLY	\$217,135.00	\$8,249.00	\$225,384.00
	TRANSFER DOERING	11-214-100-320-036-0100-	PURCH PROF AUT	05/16/2018	CKELLY	\$320,482.00	(\$8,249.00)	\$312,233.00
					Total for Adjustment # 000987		\$0.00	
000988	TRANSFER DOERING	11-000-100-565-036-0100-	SE TUITION	05/16/2018	CKELLY	\$1,332,909.00	\$9,712.00	\$1,342,621.00
	TRANSFER DOERING	11-214-100-320-036-0100-	PURCH PROF AUT	05/16/2018	CKELLY	\$312,233.00	(\$9,712.00)	\$302,521.00
					Total for Adjustment # 000988		\$0.00	
000989	TRANSFER DOERING	11-000-213-610-005-1200-	NURSE SUPPLIES	05/16/2018	CKELLY	\$1,600.00	\$750.00	\$2,350.00
	TRANSFER DOERING	11-190-100-610-005-1230-	GENERAL SUPPLIES WL	05/16/2018	CKELLY	\$1,800.00	(\$750.00)	\$1,050.00
					Total for Adjustment # 000989		\$0.00	
000990	TRANSFER DOERING	11-000-251-420-065-0000-	MAINT & REPAIR-54 WASH	05/16/2018	CKELLY	\$2,600.00	(\$1,500.00)	\$1,100.00
	TRANSFER DOERING	11-000-251-610-065-0000-	SUPPLIES-54 WASH ST	05/16/2018	CKELLY	\$6,390.00	\$1,500.00	\$7,890.00
	TRANSFER DOERING	11-000-261-420-006-4000-	CLEANING, REPAIR AND MAI	05/16/2018	CKELLY	\$9,644.00	\$3,000.00	\$12,644.00
	TRANSFER DOERING	11-000-261-420-013-4000-	CLEANING, REPAIR AND MAI	05/16/2018	CKELLY	\$9,805.00	(\$3,000.00)	\$6,805.00
	TRANSFER DOERING	11-000-261-610-005-4000-	REPAIR/MAINT SUPPLIES	05/16/2018	CKELLY	\$4,444.00	(\$1,000.00)	\$3,444.00
	TRANSFER DOERING	11-000-261-610-054-0000-	SUPPLIES-BUS MAINT/MAINT	05/16/2018	CKELLY	\$29,080.00	\$1,000.00	\$30,080.00
					Total for Adjustment # 000990		\$0.00	
000991	TRANSFER DOERING	11-000-261-610-005-4000-	REPAIR/MAINT SUPPLIES	05/16/2018	CKELLY	\$3,444.00	(\$2,000.00)	\$1,444.00
	TRANSFER DOERING	11-000-261-610-054-0000-	SUPPLIES-BUS MAINT/MAINT	05/16/2018	CKELLY	\$30,080.00	\$2,000.00	\$32,080.00
	TRANSFER DOERING	11-000-263-420-052-0000-	CLN, RPR, MNT SV GRDS	05/16/2018	CKELLY	\$53,780.00	\$20,000.00	\$73,780.00
	TRANSFER DOERING	11-000-263-420-052-6021-	CLN, RPR, MNT (SNOW)	05/16/2018	CKELLY	\$40,000.00	(\$20,000.00)	\$20,000.00
	TRANSFER DOERING	11-000-263-610-052-0000-	GENERAL SUPPLIES GRDS	05/16/2018	CKELLY	\$117,300.00	\$10,000.00	\$127,300.00
	TRANSFER DOERING	11-000-263-610-052-6021-	SALT & SAND (SNOW)	05/16/2018	CKELLY	\$50,000.00	(\$10,000.00)	\$40,000.00
					Total for Adjustment # 000991		\$0.00	

Toms River Board of Education

Expense Account Adjustment Analysis By Adjustment#

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04/30/2018

Current Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000992	TRANSFER DOERING	11-000-222-610-005-1275-	GENERAL SUPPLIES MEDIA	05/16/2018	CKELLY	\$8,916.00	(\$600.00)	\$8,316.00
	TRANSFER DOERING	11-190-100-610-005-1200-	GENERAL SUPPLIES	05/16/2018	CKELLY	\$31,465.00	\$600.00	\$32,065.00
			Total for Adjustment #		000992		\$0.00	
000993	TRANSFER DOERING	11-402-100-330-046-1480-	OTHER PURCHASED PROFESSI	05/17/2018	CKELLY	\$202,010.00	\$1,368.00	\$203,378.00
	TRANSFER DOERING	11-402-100-890-021-1480-	MISCELLANEOUS EXPENDITUR	05/17/2018	CKELLY	\$32,800.00	(\$924.00)	\$31,876.00
	TRANSFER DOERING	11-402-100-890-022-1480-	MISCELLANEOUS EXPENDITUR	05/17/2018	CKELLY	\$36,800.00	(\$154.00)	\$36,646.00
	TRANSFER DOERING	11-402-100-890-023-1480-	MISCELLANEOUS EXPENDITUR	05/17/2018	CKELLY	\$30,380.00	(\$290.00)	\$30,090.00
			Total for Adjustment #		000993		\$0.00	
000994	TRANSFER DOERING	11-402-100-330-046-1480-	OTHER PURCHASED PROFESSI	05/17/2018	CKELLY	\$203,378.00	\$2,854.00	\$206,232.00
	TRANSFER DOERING	11-402-100-610-015-1380-	GEN SUPP ATHLETICS	05/17/2018	CKELLY	\$8,225.00	(\$998.00)	\$7,227.00
	TRANSFER DOERING	11-402-100-610-016-1380-	GEN SUPP ATHLETICS	05/17/2018	CKELLY	\$8,920.00	(\$23.00)	\$8,897.00
	TRANSFER DOERING	11-402-100-610-017-1380-	SUPP ATHLETICS	05/17/2018	CKELLY	\$9,066.00	(\$949.00)	\$8,117.00
	TRANSFER DOERING	11-402-100-610-021-1480-	GEN SUPP ATHLETICS	05/17/2018	CKELLY	\$49,815.00	(\$361.00)	\$49,454.00
	TRANSFER DOERING	11-402-100-610-022-1480-	GEN SUPP ATHLETICS	05/17/2018	CKELLY	\$45,584.00	(\$198.00)	\$45,386.00
	TRANSFER DOERING	11-402-100-610-023-1480-	GEN SUPP ATHLETICS	05/17/2018	CKELLY	\$65,626.00	(\$250.00)	\$65,376.00
	TRANSFER DOERING	11-402-100-610-046-1400-	GENERAL SUPPLIES	05/17/2018	CKELLY	\$1,625.00	(\$75.00)	\$1,550.00
			Total for Adjustment #		000994		\$0.00	
000995	TRANSFER DOERING	11-213-100-610-036-0100-	GENERAL SUPPLIES RR	05/17/2018	CKELLY	\$25,647.00	(\$1,500.00)	\$24,147.00
	TRANSFER DOERING	11-214-100-610-036-0100-	GENERAL SUPPLIES AWT	05/17/2018	CKELLY	\$39,146.00	\$1,500.00	\$40,646.00
			Total for Adjustment #		000995		\$0.00	
000996	TRANSFER DOERING	11-000-261-420-051-4100-	SOLAR MAINT/REPAIR	05/17/2018	CKELLY	\$36,347.00	\$4,560.00	\$40,907.00
	TRANSFER DOERING	11-000-261-610-006-4000-	REPAIR/MAINT SUPPLIES	05/17/2018	CKELLY	\$2,213.00	\$210.00	\$2,423.00
	TRANSFER DOERING	11-000-261-610-009-4000-	REPAIR/MAINT SUPPLIES	05/17/2018	CKELLY	\$3,916.00	(\$210.00)	\$3,706.00
	TRANSFER DOERING	11-000-263-420-052-0000-	CLN, RPR, MINT SV GRDS	05/17/2018	CKELLY	\$73,780.00	(\$4,560.00)	\$69,220.00
			Total for Adjustment #		000996		\$0.00	
000997	TRANSFER DOERING	11-000-252-610-054-0000-	SUPPLIES-BUS MAINT	04/30/2018	NTOWECKO	\$10,700.00	(\$2,050.00)	\$8,650.00
	TRANSFER DOERING	11-000-270-593-054-0000-	MISCELLANEOUS PURCHASED	04/30/2018	NTOWECKO	\$22,400.00	\$2,050.00	\$24,450.00
			Total for Adjustment #		000997		\$0.00	
000998	TRANSFER DOERING	11-000-252-580-037-0000-	TRAVEL	04/30/2018	NTOWECKO	\$578.00	\$11.00	\$589.00
	TRANSFER DOERING	11-000-252-600-037-1276-	TECHNOLOGY	04/30/2018	NTOWECKO	\$78,162.00	(\$11.00)	\$78,151.00
			Total for Adjustment #		000998		\$0.00	
000999	TRANSFER DOERING	11-000-240-610-016-1300-	MAIN OFF. SUPPLIES	04/30/2018	NTOWECKO	\$8,868.00	\$140.00	\$9,008.00
	TRANSFER DOERING	11-000-240-890-016-1300-	OTHER OBJECTS	04/30/2018	NTOWECKO	\$4,910.00	\$60.00	\$4,970.00
	TRANSFER DOERING	11-190-100-610-016-1305-	GENERAL SUPP ART	04/30/2018	NTOWECKO	\$6,389.00	(\$200.00)	\$6,189.00

Toms River Board of Education Expense Account Adjustment Analysis By Adjustment#

Current Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
001000	TRANSFER DOERING	11-213-100-610-036-0100-	GENERAL SUPPLIES RR	05/21/2018	CKELLY	\$24,147.00	(\$1,000.00)	\$23,147.00
	TRANSFER DOERING	11-214-100-610-036-0100-	GENERAL SUPPLIES AUT	05/21/2018	CKELLY	\$40,646.00	\$1,000.00	\$41,646.00
			Total for Adjustment # 001000				\$0.00	
001001	TRANSFER DOERING	11-204-100-610-036-0100-	GENERAL SUPPLIES LLD	05/21/2018	CKELLY	\$30,142.00	(\$200.00)	\$29,942.00
	TRANSFER DOERING	11-212-100-610-036-0100-	GENERAL SUPP MULT DIS	05/21/2018	CKELLY	\$15,451.00	\$200.00	\$15,651.00
			Total for Adjustment # 001001				\$0.00	
001002	PRESCH-PTO DON	20-010-100-610-010-8147-	SUPPLIES-SB DON	04/30/2018	WSAXTON	\$30,862.68	\$453.85	\$31,316.53
001003	TRANSFER DOERING	11-402-100-580-022-1480-	TRAVEL	05/21/2018	CKELLY	\$2,000.00	(\$570.00)	\$1,430.00
	TRANSFER DOERING	11-402-100-890-022-1480-	MISCELLANEOUS EXPENDITUR	05/21/2018	CKELLY	\$36,646.00	\$570.00	\$37,216.00
			Total for Adjustment # 001003				\$0.00	
001004	TRANSFER SAXTON	11-000-262-420-063-3218-	ENVIRONMENTAL REPAIRS	05/21/2018	CKELLY	\$50,690.00	\$4,000.00	\$54,690.00
	TRANSFER SAXTON	11-000-262-890-063-0000-	MISC EXP. CUST	05/21/2018	CKELLY	\$10,000.00	(\$4,000.00)	\$6,000.00
	TRANSFER SAXTON	11-000-291-270-060-3301-	HEALTH BENEFITS-MED	05/21/2018	CKELLY	\$43,587,419.00	\$250.00	\$43,587,669.00
	TRANSFER SAXTON	11-000-291-270-060-3305-	HEALTH BENEFITS-OTH(EAP)	05/21/2018	CKELLY	\$100,000.00	(\$250.00)	\$99,750.00
			Total for Adjustment # 001004				\$0.00	
001005	TRANSFER DOERING	11-000-270-615-054-0000-	TRANSP SUPPLIES	05/22/2018	CKELLY	\$598,200.00	(\$3,580.00)	\$594,620.00
	TRANSFER DOERING	12-000-270-732-054-0000-	NON INSTRUCTIONAL EQUIPM	05/22/2018	CKELLY	\$45,425.00	\$3,580.00	\$49,005.00
			Total for Adjustment # 001005				\$0.00	
001006	TRANSFER DOERING	20-037-100-320-037-8188-	PURCH PROF-ED SVS	05/22/2018	CKELLY	\$0.00	\$700.00	\$700.00
	TRANSFER DOERING	20-037-100-610-037-8188-	TECH FD DON	05/22/2018	CKELLY	\$24,433.18	(\$700.00)	\$23,733.18
			Total for Adjustment # 001006				\$0.00	
001007	PB-LIFETOUCH	20-002-100-610-002-8167-	SUPPLIES-PB DON	04/30/2018	WSAXTON	\$6,447.57	\$858.00	\$7,305.57
001008	HSN-MID TAG FUNDS	20-022-100-610-022-8137-	SUPPLIES-HSN DON	04/30/2018	WSAXTON	\$28,057.80	\$500.00	\$28,557.80
001009	TRANSFER DOERING	20-243-100-610-033-0020-	SUPPLIES(DON CATH)	05/22/2018	CKELLY	\$0.00	\$2,189.00	\$2,189.00
	TRANSFER DOERING	20-243-200-320-033-0020-	PURCH PROF	05/22/2018	CKELLY	\$2,189.00	(\$2,189.00)	\$0.00
			Total for Adjustment # 001009				\$0.00	
001010	TRANSFER DOERING	20-046-100-420-023-8236-	OTH PURCH SVS	05/22/2018	CKELLY	\$18,336.00	\$8,053.00	\$26,389.00
	TRANSFER DOERING	20-046-100-610-023-8236-	GENERAL SUPPLIES	05/22/2018	CKELLY	\$111,664.00	(\$8,053.00)	\$103,611.00
			Total for Adjustment # 001010				\$0.00	
001011	TRANSFER DOERING	11-000-270-610-054-0000-	GEN SUPP BUS MAINT.	05/22/2018	CKELLY	\$16,800.00	\$400.00	\$17,200.00
	TRANSFER DOERING	11-000-270-615-054-0000-	TRANSP SUPPLIES	05/22/2018	CKELLY	\$594,620.00	(\$400.00)	\$594,220.00
			Total for Adjustment # 001011				\$0.00	
001012	TRANSFER DOERING	11-000-261-610-054-0000-	SUPPLIES-BUS MAINT/MAINT	05/22/2018	CKELLY	\$32,080.00	(\$1,000.00)	\$31,080.00

Toms River Board of Education

Expense Account Adjustment Analysis By Adjustment#

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04/30/2018

Current Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
001012	TRANSFER DOERING	11-000-270-610-054-0000-	GEN SUPP BUS MAINT.	05/22/2018	CKELLY	\$17,200.00	\$1,000.00	\$18,200.00
Total for Adjustment # 001012							\$0.00	
001013	TRANSFER DOERING	11-000-261-420-051-0000-	CLEANING, REPAIR AND MAI	05/22/2018	CKELLY	\$133,065.63	\$4,500.00	\$137,565.63
	TRANSFER DOERING	11-000-261-610-006-4000-	REPAIR/MAINT SUPPLIES	05/22/2018	CKELLY	\$2,423.00	\$1,000.00	\$3,423.00
	TRANSFER DOERING	11-000-261-610-051-0000-	GENERAL SUPPLIES	05/22/2018	CKELLY	\$279,708.37	\$11,800.00	\$291,508.37
	TRANSFER DOERING	11-000-261-890-051-0000-	OTHER OBJECTS	05/22/2018	CKELLY	\$11,952.00	(\$2,000.00)	\$9,952.00
	TRANSFER DOERING	11-000-262-610-063-0000-	GENERAL SUPPLIES CUST.	05/22/2018	CKELLY	\$341,120.00	(\$2,000.00)	\$339,120.00
	TRANSFER DOERING	11-000-263-420-052-0000-	CLN, RPR, MNT SV GRDS	05/22/2018	CKELLY	\$69,220.00	(\$2,500.00)	\$66,720.00
	TRANSFER DOERING	11-000-263-610-052-0000-	GENERAL SUPPLIES GRDS	05/22/2018	CKELLY	\$127,300.00	(\$10,800.00)	\$116,500.00
Total for Adjustment # 001013							\$0.00	
001014	TRANSFER DOERING	11-000-251-890-047-0000-	UNDISTRIBUTED	05/23/2018	CKELLY	\$11,050.00	\$600.00	\$11,650.00
	TRANSFER DOERING	11-000-251-890-047-3320-	OTH OBJECT-FINGERPRINT	05/23/2018	CKELLY	\$1,000.00	(\$600.00)	\$400.00
Total for Adjustment # 001014							\$0.00	
Total Current Appropriation Adjustments							\$300,519.90	

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2017/2018 SCHOOL YEAR

- A. PURCHASES – PAGES 1 THROUGH 49 - \$5,005,417.60
- B. ZERO VALUES
- C. AWARD OF BIDS
- D. CONTRACT AWARD

2018/2019 SCHOOL YEAR

- C. AWARD OF BIDS
- C. 2. REQUEST FOR PROFESSIONAL QUALIFICATIONS
- D. CONTRACT EXTENSIONS
- E. STUDENT TRANSPORTATION
 - 2. CONTRACT RENEWALS
- F. PERMISSION TO ADVERTISE
- G. RESOLUTIONS

ATTACHMENTS

ABSTENTIONS – 2017/2018 SCHOOL YEAR

ALL SEARCH DAY	CORBY
ALL CHILDREN'S CENTER	CORBY
ALL VAMVAS AND/OR M & W TRANSPORTATION	CORBY

P.L. 2015, CHAPTER 47 REPORT (MONTHLY BASIS): PLEASE VIEW THE MONTHLY PURCHASING AGENDA COUPLED WITH ANY CONTRACTS AWARDED IN THE MAIN BODY OF THAT APPLICABLE MONTH'S AGENDA. ANY APPLICABLE FEDERAL AND STATE LAWS, RULES AND REGULATIONS THE DISTRICT HAS IN WRITING WOULD BE MAINTAINED WITH FILES FOR THAT PARTICULAR CONTRACT AND WOULD BE AVAILABLE UPON REQUEST.

Toms River Board of Education School District Purchasing Journal
Location Key

Code	Location	Code	Location
002	PINE BEACH ELEMENTARY	041	INTERMEDIATE EDUCATION
003	WASHINGTON STREET ELEMENTARY	045	ELEMENTARY EDUCATION
004	WALNUT STREET ELEMENTARY	046	SECONDARY EDUCATION
005	HOOPER AVENUE ELEMENTARY	047	BUSINESS OFFICE
006	WEST DOVER ELEMENTARY	048	WAREHOUSE
007	NORTH DOVER ELEMENTARY	050	CURRICULUM
008	EAST DOVER ELEMENTARY	051	MAINTENANCE COMPLEX JAMES ST
009	CEDAR GROVE ELEMENTARY	052	GROUNDS MAINTENANCE
010	SILVER BAY ELEMENTARY	054	TRANSPORTATION COMPOUND
011	SOUTH TOMS RIVER ELEMENTARY	057	COMMUNITY CENTER
012	BEACHWOOD ELEMENTARY	060	FIX COSTS
013	JOSEPH A CITTA ELEMENTARY SCHOOL	061	SUPERINTENDENT'S OFFICE
015	INTERMEDIATE EAST	062	CAFETERIA
016	INTERMEDIATE NORTH	063	PLANT MAINTENANCE
017	INTERMEDIATE SOUTH	064	COMMUNITY LIAISON OFFICE
019	PHYSICAL ED FACILITY	065	54 WASHINGTON ST
021	HIGH SCHOOL SOUTH	080	CAFE-1144 HOOPER
022	HIGH SCHOOL NORTH	990	IMPREST FUNDS
023	HIGH SCHOOL EAST		
029	DAYCARE		
031	SAINT JOSEPH ELEMENTARY		
032	CAST TV		
033	DONOVAN CATHOLIC HIGH SCHOOL		
034	SPECIAL PROGRAMS		
036	SPECIAL EDUCATION		
037	TECHNOLOGY		
039	ASAP OFFICE		
040	ALL SCHOOLS/LOC		

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
002 PINE BEACH ELEMENTARY						
	18-09293	11-190-100-610-002-1200-		CABLE TIES UNLIMITED, INC.	GENERAL SUPPLIES CABLE TIES	\$14.47
	18-09550	20-002-100-610-002-8167-	Co-Op	SCHOOL SPECIALTY / CHILDCRAFT	GENERAL SUPPLIES CLASSROOM CARPETS	\$1,649.41
	18-09731	11-190-100-420-002-3219-	State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$62.00
	18-09831	11-190-100-610-002-1200-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES HANDWRITING W/O TEARS SUPPLIES	\$306.64
	18-09839	20-447-100-420-002-0020-		SHAR PRODUCTS COMPANY	CLEANING, REPAIR AND MAINTENANCE SERVICES INSTRUMENT SUPPLIES	\$475.89
Total PINE BEACH ELEMENTARY						\$2,508.41
003 WASHINGTON STREET ELEMENTARY						
	18-01439E	11-190-100-890-003-1200-	Change Notice	IDS AUTOSHRED	MISCELLANEOUS EXPENDITURES DOCUMENTS SHREDDING	\$100.00
	18-09205	20-003-100-610-003-8149-	Co-Op	VALIANT NATIONAL AV SUPPLY	GENERAL SUPPLIES PBSIS SUPPLIES	\$81.60
	18-09259	11-190-100-610-003-1200-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$43.10
	18-09440	11-000-261-610-003-4000-		TAPCO	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$23.95
Total WASHINGTON STREET ELEMENTARY						\$248.65
004 WALNUT STREET ELEMENTARY						
	18-08000A	11-190-100-610-004-1200-	Change Notice	CDW-G, INC.	GENERAL SUPPLIES LED TV	\$555.84
	18-08001A	11-000-240-610-004-1200-	Change Notice	CDW-G, INC.	GENERAL SUPPLIES LED TV	\$138.96
	18-09254	20-004-100-610-004-8144-		BASEBALL SAVINGS.COM	GENERAL SUPPLIES STAFF JERSEYS	\$1,095.00
	18-09440	11-000-261-610-004-4000-		TAPCO	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$47.90
	18-09468	11-000-261-420-004-4000-		JERSEY CENTRAL POWER & LIGHT	CLEANING, REPAIR AND MAINTENANCE SERVICES SCHOOL ZONE FLASHERS	\$440.00
Total WALNUT STREET ELEMENTARY						\$2,277.70
005 HOOPER AVENUE ELEMENTARY						
	18-09667	20-005-100-610-005-8163-	Co-Op	TROXELL	GENERAL SUPPLIES TECH TUB TROLLEYS	\$657.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
005 HOOPER AVENUE ELEMENTARY						
	18-09670	11-190-100-610-005-1200-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES INK CARTRIDGES	\$103.32
	18-09689	11-190-100-610-005-1100-	Co-Op	PASSON'S SPORTS/BSN SPORTS INC.	GENERAL SUPPLIES PLAYGROUND SUPPLIES	\$146.10
	18-09693	20-005-100-610-005-8163-	State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS	\$29,487.57
	18-09697	11-190-100-420-005-3219-		SHORE BUSINESS SOLUTIONS	CLEANING, REPAIR AND MAINTENANCE SERVICES DUPLICATOR SUPPLIES	\$88.40
	18-09745	11-000-213-610-005-1200-		K-LOG, INC.	GENERAL SUPPLIES DESKS	\$1,362.29
	18-09835	11-190-100-610-005-1200-		K-LOG, INC.	GENERAL SUPPLIES FILE CABINET	\$365.05
Total	HOOPER AVENUE ELEMENTARY					\$32,209.73
006 WEST DOVER ELEMENTARY						
	18-04693A	11-000-261-610-006-4000-	Change Notice	TRI-DIM FILTER CORP	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$210.00
	18-09289	11-190-100-890-006-1200-		WRITE NOW RIGHT NOW	MISCELLANEOUS EXPENDITURES WRITING RESOURCE LICENSE	\$160.00
	18-09440	11-000-261-610-006-4000-		TAPCO	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$23.95
	18-09526	11-000-240-610-006-1200-		SUPERIOR OFFICE SYSTEMS	GENERAL SUPPLIES FAX TONER	\$70.00
	18-09623	11-000-261-610-006-4000-		UNITED REFRIGERATION, INC.	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$60.58
	18-09656	11-000-261-610-006-4000-	Bid Item	Z & Z SUPPLY, CO.	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$1,172.50
	18-09705	11-190-100-610-006-1200-		PEAP-ACA	GENERAL SUPPLIES STUDENT AWARDS	\$59.00
Total	WEST DOVER ELEMENTARY					\$1,756.03
007 NORTH DOVER ELEMENTARY						
	18-08752	11-190-100-610-007-1100-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES GLUE STICKS	\$258.80
	18-09390	20-007-100-610-007-8164-		EDUCATIONAL FURNITURE, LLC	GENERAL SUPPLIES BUDDY BENCH	\$1,063.49
	18-09622	11-190-100-610-007-1200-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES CLASSROOM SUPPLIES	\$259.91
	18-09674	11-190-100-610-007-1200-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES UTILITY CART	\$489.50

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
007 NORTH DOVER ELEMENTARY						
	18-09677	11-190-100-420-007-3219-	State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER FAX OPTION	\$881.00
Total NORTH DOVER ELEMENTARY						\$2,952.70
008 EAST DOVER ELEMENTARY						
	18-09224	11-190-100-610-008-1260-		GUITAR CENTER	GENERAL SUPPLIES DIGITAL PIANO AND BENCH	\$743.99
	18-09256	20-040-100-610-008-8235-	Co-Op	APPLE EDUCATIONAL SALES	GENERAL SUPPLIES IPADS	\$996.00
	18-09391	11-000-261-610-008-4000-		ATL PLUMBING SUPPLY CORP.	GENERAL SUPPLIES PLUMBING SUPPLIES	\$364.48
	18-09440	11-000-261-610-008-4000-		TAPCO	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$47.90
	18-09483	20-040-100-610-008-8235-		TANGIBLE PLAY, INC.	GENERAL SUPPLIES GAME SYSTEM	\$233.00
	18-09516	20-040-100-610-008-8235-		AMAZON.COM	GENERAL SUPPLIES IPAD CASES	\$27.98
	18-09644	11-190-100-610-008-1200-		AMAZON.COM	GENERAL SUPPLIES DOOR MAGNETS	\$63.60
	18-09668	11-190-100-610-008-1260-		MUSIC & ARTS	GENERAL SUPPLIES STUDENT UKULELES	\$1,085.00
	18-09692	11-190-100-610-008-1200-	Co-Op	DEMCO	GENERAL SUPPLIES FOLDING TABLES	\$593.80
	18-09791	11-190-100-610-008-1200-		TANNER NORTH JERSEY, INC.	GENERAL SUPPLIES ACTIVITY TABLES	\$1,192.48
Total EAST DOVER ELEMENTARY						\$5,348.23
009 CEDAR GROVE ELEMENTARY						
	18-09440	11-000-261-610-009-4000-		TAPCO	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$23.95
	18-09728	11-190-100-610-009-1200-		CAFETERIA ACCOUNT # 36 129402	GENERAL SUPPLIES GENERAL SUPPLIES	\$19.41
Total CEDAR GROVE ELEMENTARY						\$43.36
010 SILVER BAY ELEMENTARY						
	18-08811	11-000-240-610-010-1200-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES BINDERS	\$83.02
	18-09440	11-000-261-610-010-4000-		TAPCO	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$23.95

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>010 SILVER BAY ELEMENTARY</u>						
	18-09512	11-000-240-610-010-1200-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES	\$75.94
	18-09557	11-190-100-610-010-1200-	Co-Op	SCHOOL SPECIALTY	FLASH DRIVES GENERAL SUPPLIES ACTIVITY TABLE	\$303.25
Total	SILVER BAY ELEMENTARY					\$486.16
<u>011 SOUTH TOMS RIVER ELEMENTARY</u>						
	18-02149D	11-000-261-610-011-4000-	Change Notice	CRYSTAL CLEAR GLASS, LLC	GENERAL SUPPLIES	\$1,450.00
	18-09540	11-000-261-610-011-4000-		BATTERIES PLUS BULBS	REPLACEMENT WINDOWS GENERAL SUPPLIES	\$129.95
	18-09573	11-190-100-610-011-1200-		THE NIXON COMPANY, INC.	BATTERIES FIRE PANEL ALARM GENERAL SUPPLIES CERTIFICATES STUDENT AWARDS	\$73.50
Total	SOUTH TOMS RIVER ELEMENTARY					\$1,653.45
<u>012 BEACHWOOD ELEMENTARY</u>						
	18-09189	11-000-261-420-012-4000-		DEGLER-WHITING CORP.	CLEANING, REPAIR AND MAINTENANCE SERVICES	\$1,363.99
	18-09320	11-000-261-420-012-4000-		MCBRIDE AWNING CO.	CLEANING, REPAIR AND MAI	\$1,000.00
	18-09487	11-190-100-420-012-3219-	State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES REPLACEMENT AWNINGS	\$72.00
	18-09539	11-000-218-610-012-1200-		SPIRITMONKEY	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$640.00
	18-09575	11-000-240-610-012-1200-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GUIDANCE SUPPLIES	\$48.74
	18-09721	11-000-218-610-012-1200-		SPIRITMONKEY	GENERAL SUPPLIES CHAIR	\$370.00
	18-09834	11-000-218-610-012-1200-		SPIRITMONKEY	SCHOOL CLIMATE SUPPLIES GENERAL SUPPLIES SCHOOL CLIMATE SUPPLIES	\$250.00
Total	BEACHWOOD ELEMENTARY					\$3,744.73
<u>013 JOSEPH A CITTA ELEMENTARY SCHOOL</u>						
	18-03740	11-000-261-420-013-4000-	State Contract	SIMPLEX/GRINNELL	CLEANING, REPAIR AND MAINTENANCE SERVICES REPLACE NAC EXTENDER @ CITTA	\$1,610.95
	18-06863A	20-013-100-610-013-8194-	Change Notice	MASCOT JUNCTION	GENERAL SUPPLIES SUPPLIES-CITTA DON	\$500.00
	18-09198	11-190-100-610-013-1200-		JONES SCHOOL SUPPLY CO., INC.	GENERAL SUPPLIES GENERAL SUPPLIES	\$352.80

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>013 JOSEPH A CITTA ELEMENTARY SCHOOL</u>						
	18-09261	11-000-261-420-013-4000-		LOMBARDY DOOR SALES & SERVICE C	CLEANING, REPAIR AND MAINTENANCE SERVICES REPAIR ROLLING GRILLE	\$1,790.00
	18-09521	11-000-240-610-013-1200-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES SHREDDER	\$119.72
	18-09747	11-000-240-890-013-1200-	Bid Item	COMMUNICATIONS SPECIALISTS, INC.	MISCELLANEOUS EXPENDITURES WALKIE TALKIE CHARGER	\$45.00
	18-09765	11-190-100-420-013-3219-	State Contract	ATLANTIC TOMORROWS OFFICE	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$36.00
	18-09771	11-000-261-420-013-4000-	Co-Op	ACKERSON DRAPERY & DECORATOR	CLEANING, REPAIR AND MAINTENANCE SERVICES REPAIR OF WINDOW	\$5,120.22
Total	JOSEPH A CITTA ELEMENTARY SCHOOL					\$9,574.69
<u>015 INTERMEDIATE EAST</u>						
	18-02117A	11-190-100-610-015-1350-	Change Notice	SHOP RITE	GENERAL SUPPLIES INSTRUCTIONAL FOOD SUPPLIES/DD	\$500.00
	18-09238	11-000-240-890-015-1300-	Bid Item	COMMUNICATIONS SPECIALISTS, INC.	MISCELLANEOUS EXPENDITURES RADIO REPAIRS	\$105.60
	18-09276	11-190-100-610-015-1300-	Co-Op	CDW-G, INC.	GENERAL SUPPLIES TV'S (CLOCKS)	\$512.43
Total	INTERMEDIATE EAST					\$1,118.03
<u>016 INTERMEDIATE NORTH</u>						
	18-09231	11-000-222-610-016-1300-	Co-Op	GBC/ACCO BRANDS USA LLC	GENERAL SUPPLIES LAMINATING FILM	\$88.60
	18-09631	11-000-240-890-016-1300-		ASCD	MISCELLANEOUS EXPENDITURES MEMBERSHIP RENEWAL	\$59.00
	18-09696	11-190-100-610-016-1300-		AG PARTS	GENERAL SUPPLIES KEYBOARDS	\$459.50
	18-09729	11-190-100-610-016-1300-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES POWER STRIP	\$61.74
Total	INTERMEDIATE NORTH					\$668.84
<u>017 INTERMEDIATE SOUTH</u>						
	18-04693A	11-000-261-610-017-4000-	Change Notice	TRI-DIM FILTER CORP	GENERAL SUPPLIES REPAIR/MAINT SUPPLIES	\$200.00
	18-09193	11-000-261-420-017-4000-		DEGLER-WHITING CORP.	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR, AND MA	\$1,900.00
	18-09235	11-190-100-610-017-1300-		ADI	GENERAL SUPPLIES TV'S	\$699.96

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>017 INTERMEDIATE SOUTH</u>						
	18-09444	11-190-100-610-017-1345-	Co-Op	PASSON'S SPORTS/BSN SPORTS INC.	GENERAL SUPPLIES REPLACE TENNIS TABLE	\$447.40
	18-09556	11-190-100-610-017-1300-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES INK CARTRIDGES	\$213.54
	18-09619	11-000-240-610-017-1300-		SUPERIOR OFFICE SYSTEMS	GENERAL SUPPLIES SUPPLIES MAIN OFFICE	\$268.00
	18-09720	11-190-100-610-017-1300-		MARKERTEK VIDEO SUPPLY	GENERAL SUPPLIES SOUNDBOARD CABLE	\$41.65
	18-09770	11-190-100-420-017-3219-	State Contract	ATLANTIC BUSINESS	CLEANING, REPAIR AND MAINTENANCE SERVICES COPIER SUPPLIES	\$248.00
Total INTERMEDIATE SOUTH						\$4,018.55
<u>019 PHYSICAL ED FACILITY</u>						
	18-01652A	67-990-320-621-019-3205-	Change Notice	SOUTH JERSEY ENERGY	NATURAL GAS	\$1,500.00
	18-01654E	67-990-320-621-019-3205-	Change Notice	NJ NATURAL GAS COMPANY	NATURAL GAS(AS) NATURAL GAS NATURAL GAS(AS)	\$2,000.00
Total PHYSICAL ED FACILITY						\$3,500.00
<u>021 HIGH SCHOOL SOUTH</u>						
	18-08368A	20-046-100-610-021-8236-	Change Notice	DUNPHEY & ASSOCIATES SUPPLY CO.	GENERAL SUPPLIES PLUMBING/HVAC SUPPLIES	\$217.00
	18-08998	20-046-100-610-021-8236-	State Contract	EDUCATE-ME.NET	GENERAL SUPPLIES GENERAL SUPPLIES	\$1,498.00
	18-08998	20-046-400-731-021-8236-	State Contract	EDUCATE-ME.NET	INSTRUCTIONAL EQUIPMENT INSTR EQUIPMENT	\$7,970.00
	18-09253	20-021-100-610-021-8148-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES BEAN BAGS	\$99.57
	18-09258	11-000-213-610-021-1400-	Co-Op	SCHOOL HEALTH CORP.	GENERAL SUPPLIES NURSE'S SUPPLIES	\$267.44
	18-09302	20-046-100-610-021-8236-	State Contract	DANCKER	GENERAL SUPPLIES CLASSROOM FURN.- BUS ACADEMY	\$52,565.73
	18-09316	11-401-100-890-021-1485-		TOMS RIVER H.S.S., G.A. FUND	MISCELLANEOUS EXPENDITURES MISC EXPEND STUD ACT	\$4,576.52
	18-09443	11-190-100-580-021-1400-		GOLD, ROBERT	TRAVEL MILEAGE REIMBURSEMENT	\$19.84
	18-09496	11-190-100-610-021-1430-		AMERICAN ASSOC. OF TEACHERS OF GE	GENERAL SUPPLIES NATIONAL GERMAL EXAM REGI	\$102.00
	18-09497	20-021-100-330-021-8148-		DUDDY DANIEL	OTHER PURCHASED PROFESSIONAL SVS PRESENTATION	\$500.00

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
021	<u>HIGH SCHOOL SOUTH</u>					
	18-09513	11-402-100-580-021-1480-		GILLEN, EDWARD S.	TRAVEL	\$32.66
	18-09528	11-190-100-610-021-1430-	Co-Op	CDW-G, INC.	MILEAGE REIMBERSEMENT	
	18-09702	11-190-100-640-021-1420-		HEINEMANN	GENERAL SUPPLIES	\$38.50
	18-09719	20-447-100-610-021-0020-		PRAIRIE NURSERY, INC.	PRESNETER REMOTE	
	18-09728	11-000-213-610-021-1400-		CAFETERIA ACCOUNT # 36 129402	TEXTBOOKS	\$58.50
	18-09733	11-190-100-580-021-1400-		MAHONY, KAITLIN	CLASSROOM BOOKS	
	18-09746	20-040-100-610-021-8235-		NEFF CO.	GENERAL SUPPLIES	\$1,550.99
	18-09764	12-402-100-731-021-1480-		VARSITY SCOREBOARDS	POLLINATOR GARDEN MATERIALS	
	18-09769	20-046-100-610-021-8236-	State Contract	DELL INC.	GENERAL SUPPLIES	\$83.92
	18-09795	20-046-100-610-021-8236-	State Contract	HP, INC.	NURSE SUPPLIES	
	18-09796	11-402-100-610-021-1480-	Bid Item	BSN SPORTS	TRAVEL	\$25.39
	18-09830	12-000-213-731-021-1446-	Co-Op	SCHOOL HEALTH CORP.	REIMBURSEMENT	
					GENERAL SUPPLIES	\$36.25
					ROBOTICS PINS	
					INSTRUCTIONAL EQUIPMENT	\$4,817.14
					BASEBALL/SOFTBALL SCOREBOARD	
					GENERAL SUPPLIES	\$11,451.27
					CHROMBOOK, CART, COMPUTERS	
					GENERAL SUPPLIES	\$639.00
					PRINTER	
					GENERAL SUPPLIES	\$340.80
					G LACROSSE CHAMP SHIRTS	
					INSTRUCTIONAL EQUIPMENT	\$2,995.00
					ULTRASOUND UNIT	
Total	HIGH SCHOOL SOUTH					\$89,885.52
022	<u>HIGH SCHOOL NORTH</u>					
	18-01393A	11-190-100-420-022-3219-	Change Notice	STEWART BUSINESS SYSTEMS	CLEANING, REPAIR AND MAINTENANCE SERVICES	\$1,500.00
	18-03481C	11-402-100-890-022-1480-	Change Notice	TOMS RIVER H.S.N., G.A. FUND	COPIER COSTS	
	18-04618B	11-402-100-890-022-1480-	Change Notice	JOHNNY ON THE SPOT, INC.	MISCELLANEOUS EXPENDITURES	\$2,000.00
	18-04972A	11-000-222-610-022-1400-	Change Notice	FOLLETT SCHOOLSOLUTIONS, INC.	MISCELLANEOUS EXPENDITUR	\$143.00
	18-08876A	11-000-261-420-022-4000-	Change Notice	INSURANCE RESTORATION SPECIALISTS	PORTABLE SANITATION UNITS	
	18-09206	11-000-261-610-022-4000-		SCOREBOARD SERVICE COMPANY	GENERAL SUPPLIES	\$56.39
	18-09225	11-190-100-610-022-1430-		LANGUAGE TESTING INTERNATIONAL, I	GENERAL SUPPLIES MEDIA	
	18-09236	11-190-100-640-022-1420-	Bid Item	FOLLETT SCHOOLSOLUTIONS, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES	\$20,000.00
					CLEANING, REPAIR AND MAI	
					GENERAL SUPPLIES	\$365.00
					SCOREBOARD PARTS	
					GENERAL SUPPLIES	\$5.00
					SEAL OF BILITERACY TESTING	
					TEXTBOOKS	\$1,050.00
					CLASSROOM NOVELS	

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
<u>022</u>	<u>HIGH SCHOOL NORTH</u>					
	18-09271	11-401-100-890-022-1485-		TOMS RIVER H.S.N., G.A. FUND	MISCELLANEOUS EXPENDITURES MISC EXPEND STUD ACT	\$4,576.52
	18-09303	11-402-100-610-022-1480-	Bid Item	BSN SPORTS	GENERAL SUPPLIES GIRLS' BASKBALL CHAMPS FLEECE	\$656.80
	18-09388	20-022-100-890-022-8137-		TOMS RIVER H.S.N., G.A. FUND	MISCELLANEOUS EXPENDITURES OTHER OBJECTS (HSN DON)	\$1,000.00
	18-09429	11-000-213-610-022-1400-		SCHOOL HEALTH CORP.	GENERAL SUPPLIES TITMUSV2 VISION MACHINE/REPAIR	\$165.18
	18-09470	11-000-240-890-022-1400-		FLOWERS BY ADDALIA	MISCELLANEOUS EXPENDITURES GRADUATION FLOWERS	\$900.00
	18-09493	11-401-100-610-022-1485-		FLOWERS BY ADDALIA	GENERAL SUPPLIES SENIOR NIGHT FLOWERS	\$350.00
	18-09499	11-190-100-640-022-1420-		AMERICAN READING COMPANY	TEXTBOOKS CLASSROOM BOOK COLLECTIONS	\$1,750.00
	18-09513	11-402-100-580-022-1480-		GILLEN, EDWARD S.	TRAVEL MILEAGE REIMBURSEMENT	\$32.65
	18-09519	11-000-261-610-022-4000-		DUNPHEY & ASSOCIATES SUPPLY CO.	GENERAL SUPPLIES HSN FIELD HOUSE DUCT WORK	\$3,714.89
	18-09520	11-000-261-610-022-4000-		DUNPHEY & ASSOCIATES SUPPLY CO.	GENERAL SUPPLIES HSN FIELD HOUSE HVAC	\$5,610.63
	18-09538	11-401-100-610-022-1485-	Bid Item	DOT DESIGNING LLC	GENERAL SUPPLIES T-SHIRTS W/SILK SCREEN	\$195.18
	18-09574	11-190-100-610-022-1430-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES WORLD LANGUAGE SUPPLIES	\$61.99
	18-09580	11-401-100-890-022-1485-		OCEAN COUNTY COLLEGE	MISCELLANEOUS EXPENDITURES OC TEEN ARTS FESTIVAL	\$250.00
	18-09581	11-401-100-890-022-1485-		ART & EDUCATION CENTER	MISCELLANEOUS EXPENDITURES NJ TEEN ARTS FESTIVAL	\$525.00
	18-09688	11-190-100-610-022-1430-		HP, INC.	GENERAL SUPPLIES PRINTER	\$597.08
	18-09728	11-000-213-610-022-1400-		CAFETERIA ACCOUNT # 36 129402	GENERAL SUPPLIES NURSE SUPPLIES	\$240.03
	18-09728	11-190-100-610-022-1400-		CAFETERIA ACCOUNT # 36 129402	GENERAL SUPPLIES GENERAL SUPPLIES	\$18.67
	18-09797	11-402-100-441-022-1480-		BOB ISSLER'S GOLF SHOP	RENTAL OF LAND AND BUILDINGS GOLF PRACTICE	\$200.00
	18-09798	20-022-100-610-022-8137-	State Contract	DELL INC.	GENERAL SUPPLIES MONITORS	\$326.78
	18-09799	11-190-100-610-022-1445-		VIGG DESIGNS	GENERAL SUPPLIES MOVE OVER AWARENESS SIGNS	\$500.00
Total	HIGH SCHOOL NORTH					\$46,790.79

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
023	<u>HIGH SCHOOL EAST</u>					
18-09196	11-190-100-610-023-1400-			TRIM AND TASSELS LLC	GENERAL SUPPLIES HONOR CORDS	\$168.00
18-09237	11-190-100-640-023-1420-			AMERICAN READING COMPANY	TEXTBOOKS CLASSROOM BOOK COLLECTIONS	\$2,500.00
18-09268	20-046-100-420-023-8236-		Bid Item	LITTLE SILVER ELECTRIC, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES ELECTRICAL SERVICES (ON CALL)	\$18,336.00
18-09270	11-401-100-890-023-1485-			TOMS RIVER H.S.E., G.A. FUND	MISCELLANEOUS EXPENDITURES MISC EXPEND STUD ACT	\$4,576.51
18-09273	11-000-240-890-023-1400-			MASTER TEACHER	MISCELLANEOUS EXPENDITURES RETIREMENT AWARDS	\$207.48
18-09286	11-190-100-610-023-1400-		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES WIRELESS PRESENTERS	\$319.96
18-09415	11-190-100-610-023-1445-			SCRUBBER DOCTOR	GENERAL SUPPLIES VACUUM REPLACEMENT PARTS	\$49.02
18-09466	11-190-100-890-023-1400-			OCEAN TROPHIES	MISCELLANEOUS EXPENDITURES SAT HONOR ROLL & SCHOLARSHIP	\$2,872.00
18-09485	20-023-100-610-023-8143-			SPIRIT FACTORY	GENERAL SUPPLIES FACILITY RENTAL	\$1,850.00
18-09513	11-402-100-580-023-1480-			GILLEN, EDWARD S.	TRAVEL MILEAGE REIMBURSEMENT	\$32.65
18-09529	20-046-100-420-023-8236-			INSURANCE RESTORATION SPECIALISTS	CLEANING, REPAIR AND MAINTENANCE SERVICES CEILING TILE HSE BODY LAB	\$8,052.52
18-09686	11-190-100-610-023-1400-			RUSSO MUSIC	GENERAL SUPPLIES MICROPHONE, CABLES, MIXER	\$750.00
18-09694	20-023-100-330-023-8143-			DUDDY DANIEL	OTHER PURCHASED PROFESSIONAL SVS PRESENTATION	\$500.00
18-09715	11-190-100-640-023-1420-			HEINEMANN	TEXTBOOKS REFERENCE BOOKS	\$81.40
18-09762	12-402-100-731-023-1480-			VARSITY SCOREBOARDS	INSTRUCTIONAL EQUIPMENT BASEBALL/SOFTBALL SCOREBOARD	\$4,817.14
18-09794	11-000-213-610-023-1400-			KT'S OFFICE SERVICES, LLC	GENERAL SUPPLIES IMAGING UNIT	\$155.42
18-09800	11-402-100-441-023-1480-			BOB ISSLER'S GOLF SHOP	RENTAL OF LAND AND BUILDINGS GOLF PRACTICE	\$400.00
18-09836	20-023-100-330-023-8143-			FORAN, KENNETH	OTHER PURCHASED PROFESSIONAL SVS DJ SERVICES	\$1,005.00
18-09838	20-023-100-330-023-8143-			MONAGHAN, SKYL R	OTHER PURCHASED PROFESSIONAL SVS SENIOR NIGHT ENTERTAINMENT	\$750.00
Total	HIGH SCHOOL EAST					\$47,423.10
029	<u>DAYCARE</u>					
18-09728	63-190-100-610-029-1110-			CAFETERIA ACCOUNT # 36 129402	GENERAL SUPPLIES GENERAL SUPPLIES	\$530.64

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
029	<u>DAYCARE</u>					
Total	DAYCARE					\$530.64
031	<u>SAINT JOSEPH ELEMENTARY</u>					
18-08978	20-243-100-610-031-0020-			ACADEMIC COMMUNICATION ASSOC.	GENERAL SUPPLIES	\$10.96
18-09537	20-275-200-320-031-0020-			ASCD	CLASSROOM MATERIALS PURCHASED PROFESSIONAL - EDUCATIONAL SVS LEADERSHIP BOOKS	\$336.00
Total	SAINT JOSEPH ELEMENTARY					\$346.96
032	<u>CAST TV</u>					
18-09234	11-000-222-610-032-1400-			B & H PHOTO-VIDEO	GENERAL SUPPLIES TV STUDIO SUPPLIES	\$245.05
18-09239	11-000-222-610-032-1400-			VIDEO SERVICE OF AMERICA	GENERAL SUPPLIES TV STUDIO SUPPLIES	\$222.46
18-09298	11-000-222-610-032-1400-	Co-Op		TROXELL	GENERAL SUPPLIES TV STUDIO SUPPLIES	\$2,713.44
18-09523	12-000-222-731-032-1400-			B & H PHOTO-VIDEO	INSTRUCTIONAL EQUIPMENT TV CAMCORDER	\$3,150.00
18-09577	11-000-222-610-032-1400-	Co-Op		TROXELL	GENERAL SUPPLIES AUDIO MIXER	\$1,532.39
18-09579	11-000-222-610-032-1400-			VIDEO SERVICE OF AMERICA	GENERAL SUPPLIES CAMCORDER BATTERY & CHARGER	\$219.04
Total	CAST TV					\$8,082.38
033	<u>DONOVAN CATHOLIC HIGH SCHOOL</u>					
18-09616	20-275-200-320-033-0020-			OXFORD UNIVERSITY PRESS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CLASSROOM BOOKS	\$537.35
18-09732	20-243-100-610-033-0020-			PRO LINGUA ASSOCIATES	GENERAL SUPPLIES INSTRUCTIONAL MATERIALS	\$2,189.00
Total	DONOVAN CATHOLIC HIGH SCHOOL					\$2,726.35
034	<u>SPECIAL PROGRAMS</u>					
18-04219A	20-507-213-320-034-1516-	Change Notice		CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CHAPTERS 192/193 SERVICES	\$8,390.00
18-08933	20-504-219-320-034-0100-			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOME INSTRUCTION	\$580.00
18-09056	20-504-219-320-034-0100-			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOME INSTRUCTION	\$413.25

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
034	<u>SPECIAL PROGRAMS</u>					
18-09484	20-241-100-610-034-0020-		State Contract	DELL INC.	GENERAL SUPPLIES CHROMEBOOKS	\$3,306.80
18-09503	20-231-100-320-034-1514-			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS READING SERVICES	\$261.10
18-09708	20-504-219-320-034-0100-			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOME INSTRUCTION	\$561.88
18-09709	20-504-219-320-034-0100-			CATAPULT LEARNING, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOME INSTRUCTION	\$464.00
Total	SPECIAL PROGRAMS					\$13,977.03
036	<u>SPECIAL EDUCATION</u>					
18-02822B	20-250-100-566-036-0100-		Change Notice	NEW ROAD SCHOOLS OF NJ	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE IDEA PART B TUITION	\$329.40
18-02862A	11-000-100-566-036-0100-		Change Notice	ALPHA SCHOOL	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$15,083.00
18-02862B	11-000-100-566-036-0100-		Change Notice	ALPHA SCHOOL	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$801.00
18-02872B	20-250-100-566-036-0100-		Change Notice	BRIDGE ACADEMY	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE IDEA PART B TUITION	\$3,927.10
18-02885E	11-000-100-566-036-0100-			COASTAL LEARNING CENTER, INC.	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$22,904.13
18-02969A	11-000-100-566-036-0100-		Change Notice	SEARCH DAY PROGRAM, INC.	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE SE TUITION	\$6,464.38
18-03001C	11-000-213-330-036-0000-		Change Notice	BAYADA HOME HEALTH CARE, INC.	OTHER PURCHASED PROFESSIONAL SVS PURCH PROF-NURSING	\$28,000.00
18-03001D	11-000-213-330-036-0000-		Change Notice	BAYADA HOME HEALTH CARE, INC.	OTHER PURCHASED PROFESSIONAL SVS PURCH PROF-NURSING	\$34,000.00
18-03174A	11-202-100-610-036-0100-		Change Notice	SHOP RITE	GENERAL SUPPLIES SHOP RITE PURCHASES CM	\$1,000.00
18-03654A	11-000-216-320-036-0010-		Change Notice	COASTAL THERAPY SERVICES, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT SERVICES	\$9,000.00
18-03967B	11-207-100-320-036-0100-		Change Notice	CHECKET, JOANNE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCH PROF-ED(AI)	\$1,632.00
18-04139B	11-000-219-320-036-0100-		Change Notice	TECC INC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROF.SERV CST-	\$4,000.00
18-04555A	11-214-100-610-036-0100-		Change Notice	GLOBAL EQUIPMENT CO., INC.	GENERAL SUPPLIES GENERAL SUPPLIES AUT	\$161.96
18-05558A	11-000-213-330-036-0000-		Change Notice	PREFERRED HOME HEALTH CARE	OTHER PURCHASED PROFESSIONAL SVS NURSING SERVICES/DD	\$3,000.00
18-05885A	20-252-200-320-036-1514-		Change Notice	CATAPULT LEARNING LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS IDEA NON PUBLIC SPEECH	\$8,367.00
18-06165A	11-000-216-320-036-0010-		Change Notice	EBS HEALTHCARE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCHASED PROFESSIONAL -	\$24,000.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
036	<u>SPECIAL EDUCATION</u>					
18-06490C	11-214-100-320-036-0100-		Change Notice	BRETT DINOVI & ASSOCIATES	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PURCH PROF AUT	\$2,250.00
18-07862A	11-000-219-320-036-0100-		Change Notice	PSYCH-ED SERVICES, INC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATIONS	\$1,200.00
18-08682	11-214-100-610-036-0100-			BEHAVIORAL DYNAMICS, INC.	GENERAL SUPPLIES GENERAL SUPPLIES AUT	\$101.00
18-08820A	11-000-100-562-036-0100-		Change Notice	BRICK TWP. BOARD OF EDUCATION	TUITION TO OTHER LEAS WITHIN STATE - SPECIAL TUITION	\$8,249.00
18-08873	11-000-219-610-036-0100-			AMAZON.COM	GENERAL SUPPLIES IPAD CASES	\$125.34
18-09083	11-214-100-610-036-0100-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES CHAIRS	\$487.42
18-09088	11-190-100-580-036-0100-			FORMICHELLA, NICOLE A.	TRAVEL MILEAGE REIMBURSEMENT	\$7.51
18-09092	11-190-100-580-036-0100-			CIPOLLETTI, MARIANNE	TRAVEL MILEAGE REIMBURSEMENT	\$19.48
18-09093	11-190-100-580-036-0100-			GINGERELLI-DRAKE, ANNE-MARIE	TRAVEL MILEAGE REIMBURSEMENT	\$21.64
18-09096	11-190-100-580-036-0100-			KASPER, ANNA	TRAVEL MILEAGE REIMBURSEMENT	\$14.11
18-09098	11-190-100-580-036-0100-			LAVELLE, DANIELLE	TRAVEL MILEAGE REIMBURSEMENT	\$16.00
18-09099	11-190-100-580-036-0100-			MULVIHILL, CAREY	TRAVEL MILEAGE REIMBURSEMENT	\$22.63
18-09125	11-212-100-610-036-0100-			AMD	GENERAL SUPPLIES IPAD CASE	\$308.59
18-09131	11-000-219-610-036-0100-			PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES ONLINE TESTING REPORTS	\$190.00
18-09133	11-214-100-610-036-0100-		Co-Op	CDW-G, INC.	GENERAL SUPPLIES I-PAD CASES	\$40.59
18-09142	11-000-216-610-036-0100-			SOCIAL THINKING	GENERAL SUPPLIES SPEECH MATERIALS	\$46.00
18-09146	11-000-216-610-036-0100-			MINDWING CONCEPTS, INC.	GENERAL SUPPLIES SPEECH MATERIALS	\$109.95
18-09150	11-209-100-610-036-0100-		Bid Item	COMMUNICATIONS SPECIALISTS, INC.	GENERAL SUPPLIES MOBILE RADIO	\$1,320.00
18-09153	11-190-100-580-036-0100-			SUNDHEIMER, KAREN	TRAVEL TRAVEL	\$22.63
18-09158	11-190-100-580-036-0100-			FASCIANI, LAUREN	TRAVEL MILEAGE REIMBURSEMENT	\$3.91
18-09164	11-190-100-580-036-0100-			SALVATORE, BETH	TRAVEL MILEAGE REIMBURSEMENT	\$112.22
18-09166	11-190-100-580-036-0100-			FORREST, JOY	TRAVEL MILEAGE REIMBURSEMENT	\$32.12

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
<u>036</u>	<u>SPECIAL EDUCATION</u>					
18-09167	11-190-100-580-036-0100-			CIPOLLETTI, MARIANNE	TRAVEL MILEAGE REIMBURSEMENT	\$33.48
18-09168	11-190-100-580-036-0100-			ZETTEL, JODIE	TRAVEL MILEAGE REIMBURSEMENT	\$27.44
18-09187	11-000-223-320-036-0100-			PYRAMID EDUCATIONAL CONSULTANT	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$399.00
18-09200	11-000-100-565-036-0100-			BURLINGTON COUNTY SPECIAL	TUITION TO CTY SPECIAL SVS SCH DIST & REG DAY TUITION	\$1,295.00
18-09202	11-000-213-330-036-0000-			RJ HEALTHCARE SERVICES	OTHER PURCHASED PROFESSIONAL SVS PURCH PROF-NURSING	\$10,000.00
18-09203	11-000-100-566-036-0100-			EDEN AUTISM SERVICES	TUITION TO PRIVATE SCH FR HNDICPED WTHN STATE TUITION	\$5,216.58
18-09221	11-150-100-320-036-0100-			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$385.38
18-09223	11-150-100-320-036-0100-			EI US, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$100.00
18-09227	11-000-219-610-036-0100-		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES FILE FOLDERS	\$13.52
18-09228	11-204-100-610-036-0100-			NATIONAL SEATING AND MOBILITY,INC.	GENERAL SUPPLIES SPECIAL NEEDS ARM REST	\$219.94
18-09229	11-000-219-320-036-0100-			EDUCATIONAL SPECIALIZED ASSOC, LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATIONS	\$1,000.00
18-09242	11-000-219-320-036-0100-			CENTER FOR NEUROLOGICAL AND	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATION	\$660.00
18-09244	11-000-219-320-036-0100-			TECC INC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATION	\$875.00
18-09246	11-000-219-320-036-0100-		Change Notice	TECC INC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS EVALUATION	\$825.00
18-09257	11-150-100-320-036-0100-			EDUCATIONAL SERVICES COMMISSION	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$816.00
18-09321	11-219-100-320-036-0100-			PREFERRED BEHAVIORAL HEALTH	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$128.46
18-09322	11-150-100-320-036-0100-			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$214.10
18-09324	11-150-100-320-036-0100-			DAYTOP VILLAGE INC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$1,680.00
18-09325	11-150-100-320-036-0100-			EI US, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$125.00
18-09522	11-000-219-320-036-0100-			DELTA-T GROUP NORTH JERSEY, INC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS SOCIAL WORKER	\$4,500.00
18-09596	11-214-100-610-036-0100-		Co-Op	APPLE EDUCATIONAL SALES	GENERAL SUPPLIES IPAD	\$787.00
18-09599	11-214-100-610-036-0100-			GLOBAL EQUIPMENT CO., INC.	GENERAL SUPPLIES GENERAL SUPPLIES AUT	\$194.90

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
036	<u>SPECIAL EDUCATION</u>					
18-09600	11-214-100-610-036-0100-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES SPECIAL ED SUPPLIES	\$777.10
18-09601	11-000-219-320-036-0100-			RIGHT STARTS OCCUPATIONAL THERAP	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OCCUPATIONAL THERAPY	\$1,659.15
18-09602	11-000-219-610-036-0100-		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES TONER CARTRIDGE	\$43.56
18-09624	11-150-100-320-036-0100-			THE CHILDREN'S HOSPITAL OF PHILADE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$471.02
18-09625	11-150-100-320-036-0100-			SILVERGATE PREPARATORY SCHOOL,LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$385.38
18-09626	11-150-100-320-036-0100-			EI US, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$125.00
18-09679	11-214-100-610-036-0100-			SCHOOL HEALTH CORP.	GENERAL SUPPLIES GENERAL SUPPLIES AUT	\$15.75
18-09680	11-214-100-610-036-0100-			HENRY SCHEIN, INC. (MBM)	GENERAL SUPPLIES GENERAL SUPPLIES AUT	\$73.50
18-09682	11-000-216-320-036-1526-			NJ COMMISSION FOR THE BLIND	PURCHASED PROFESSIONAL - EDUCATIONAL SVS NJ COMM FOR BLIND	\$73,652.00
18-09687	11-150-100-320-036-0100-			NEW HOPE I.B.H.C.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$1,650.00
18-09751	11-150-100-320-036-0100-			EI US, LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$125.00
18-09768	11-219-100-320-036-0100-			PREFERRED BEHAVIORAL HEALTH	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$685.12
18-09808	11-150-100-320-036-0100-			HAMPTON BEHAVIORAL HEALTH CENT	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$320.00
18-09833	11-150-100-320-036-0100-			SUMMIT OAKS PROGRAM	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HOMEBOUND INSTRUCTION	\$75.00
Total	SPECIAL EDUCATION					\$286,923.49
037	<u>TECHNOLOGY</u>					
18-07847	11-190-100-340-037-1276-			RACKFOUNDRY, INC.	PURCHASED TECHNICAL SERVICES SECURITY PLATFORM SOLUTION	\$19,400.00
18-08931	11-000-252-580-037-0000-			LAMETTA, MATTHEW	TRAVEL MILEAGE REIMBURSEMENT	\$40.35
18-08996	20-037-100-610-037-8188-		Co-Op	NASCO	GENERAL SUPPLIES SAP#WEARETRCODERS GT	\$132.88
18-08998	11-000-252-600-037-1276-		State Contract	EDUCATE-ME.NET	SUPPLIES AND MATERIALS INTERACTIVE PANELS	\$1,996.00
18-08998	12-000-252-731-037-1276-		State Contract	EDUCATE-ME.NET	INSTRUCTIONAL EQUIPMENT TECHNOLOGY	\$2,885.00
18-09003	20-037-100-610-037-8188-			SPARKFUN ELECTRONICS	GENERAL SUPPLIES ROBOTICS SUPPLIES	\$227.59

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>037</u> TECHNOLOGY						
	18-09011	20-037-100-610-037-8188-		DIGI-KEY ELECTRONICS	GENERAL SUPPLIES LITHIUM 3V BATTERIES	\$62.82
	18-09017	20-037-100-610-037-8188-	Co-Op	CDW-G, INC.	GENERAL SUPPLIES TECH FD DON	\$18.00
	18-09027	20-037-100-610-037-8188-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES TECH FD DON	\$434.37
	18-09028	20-037-100-610-037-8188-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES SUPPLIES	\$75.99
	18-09038	11-000-252-600-037-1276-	Co-Op	STAPLES ADVANTAGE (E.D.)	SUPPLIES AND MATERIALS OFFICE SUPPLIES	\$335.86
	18-09127	11-000-252-600-037-1276-	Co-Op	APPLE EDUCATIONAL SALES	SUPPLIES AND MATERIALS ADMINISTRATION IPAD	\$1,305.00
	18-09172	11-000-252-600-037-1276-	State Contract	DELL INC.	SUPPLIES AND MATERIALS TECHNOLOGY	\$4,410.51
	18-09185	11-000-252-600-037-1276-		CDW-G, INC.	SUPPLIES AND MATERIALS ON DEMAND DEPLOYMENT APP	\$1,125.26
	18-09408	11-000-252-580-037-0000-		BEATON, ROB	TRAVEL TRAVEL	\$15.60
	18-09517	20-037-100-610-037-8188-	Bid Item	DOT DESIGNING LLC	GENERAL SUPPLIES TSHIRTS W/SILK SCREEN	\$114.24
	18-09578	11-000-252-600-037-1276-	Co-Op	CDW-G, INC.	SUPPLIES AND MATERIALS UPS UNIT/BATTERIES	\$689.77
	18-09578	12-000-252-731-037-1276-	Co-Op	CDW-G, INC.	INSTRUCTIONAL EQUIPMENT TECHNOLOGY	\$3,948.21
	18-09633	20-037-100-320-037-8188-		HURST, TENAYA	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD CODING COACHING	\$700.00
	18-09673	11-000-252-600-037-1276-		ASSETGENIE INC.	SUPPLIES AND MATERIALS TECHNOLOGY	\$1,507.50
Total TECHNOLOGY						\$39,424.95
<u>039</u> ASAP OFFICE						
	18-09698	11-401-100-320-039-1400-		PETRUSKI, ROBERT	PURCHASED PROFESSIONAL - EDUCATIONAL SVS SPRING 2018 TEAM STIPEND	\$1,750.00
Total ASAP OFFICE						\$1,750.00
<u>040</u> ALL SCHOOLS/LOC						
	18-04063F	11-000-216-320-040-1511-	Change Notice	MULLER, KARI	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$600.00
	18-04063G	11-000-216-320-040-1511-	Change Notice	MULLER, KARI	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$500.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
040	<u>ALL SCHOOLS/LOC</u>					
18-04066F	11-000-216-320-040-1511-		Change Notice	CHANA BIRNBAUM LLC	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$400.00
18-04075D	11-000-216-320-040-1511-			APPLEGATE, GAIL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$400.00
18-04078B	11-000-216-320-040-1511-		Change Notice	PATANIA, JEAN M.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$120.00
18-04080C	11-000-216-320-040-1511-		Change Notice	PERILLO, JENNIFER	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$300.00
18-04081B	11-000-216-320-040-1511-		Change Notice	LUKINS, STEFANIE	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$350.00
18-05633E	11-000-216-320-040-1511-		Change Notice	PREMIER OCCUPATIONAL THERAPY, LL	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OT/PT-504 PLAN STUDENTS	\$1,000.00
18-09744	71-000-252-610-040-0000-			NEW ERA TECHNOLOGY	GENERAL SUPPLIES COMCAST FIBER UPGRADES	\$15,695.95
Total	ALL SCHOOLS/LOC					\$19,365.95
041	<u>INTERMEDIATE EDUCATION</u>					
18-02763C	11-190-100-320-041-0102-			S4TEACHERS, LLC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CONTRACT SUB-TEACH-INT	\$75,000.00
Total	INTERMEDIATE EDUCATION					\$75,000.00
045	<u>ELEMENTARY EDUCATION</u>					
18-02763B	11-190-100-320-045-0102-		Change Notice	S4TEACHERS, LLC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CONTRACT SUB-TEACH-ELEM	\$100,000.00
18-02763C	11-190-100-320-045-0102-			S4TEACHERS, LLC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CONTRACT SUB-TEACH-ELEM	\$83,200.00
18-09130	11-190-100-610-045-1295-			SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$444.23
18-09136	11-190-100-610-045-1295-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ACTIVITY TABLES/CHAIRS	\$3,109.61
18-09139	11-190-100-610-045-1295-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ACTIVITY TABLES/CHAIRS	\$1,776.92
18-09141	11-190-100-610-045-1295-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ACTIVITY TABLES/CHAIRS	\$444.23
18-09144	11-190-100-610-045-1295-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$444.23
18-09147	11-190-100-610-045-1295-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ACTIVITY TABLE/CHAIRS	\$1,776.92
18-09149	11-190-100-610-045-1295-		Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ELEM FURNITURE	\$2,221.15

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
045 ELEMENTARY EDUCATION						
	18-09151	11-190-100-610-045-1295-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ACTIVITY TABLES/CHAIRS	\$444.23
	18-09152	11-190-100-610-045-1295-	Co-Op	SCHOOL SPECIALTY	GENERAL SUPPLIES ACTIVITY TABLE/CHAIRS	\$444.23
	18-09439	11-190-100-580-045-1200-		BAILEY, TRACEY	TRAVEL MILEAGE & TOLL REIMBURSEMENT	\$34.56
	18-09669	11-190-100-580-045-1200-		QUACQUARINI, KATHRYN	TRAVEL MILEAGE REIMBURSEMENT	\$34.24
	18-09734	11-190-100-580-045-1200-		BAILEY, TRACEY	TRAVEL REIMBURSEMENT	\$19.35
Total ELEMENTARY EDUCATION						\$194,393.90
046 SECONDARY EDUCATION						
	18-02763C	11-190-100-320-046-0102-		S4TEACHERS, LLC.	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CONTRACT SUB-TEACH-HS	\$100,000.00
	18-06263B	11-000-213-330-046-0000-	Change Notice	PREFERRED BEHAVIORAL HEALTH	OTHER PURCHASED PROFESSIONAL SVS OTHER PURCHASED PROFESSI	\$15,716.00
	18-08343	11-402-100-330-046-1480-		CUNNINGHAM, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-08623	11-402-100-330-046-1480-		LECRAS, TIMOTHY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-08803	11-402-100-330-046-1480-		TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-08816	11-402-100-330-046-1480-		KRAMER, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-08825	11-402-100-330-046-1480-		HARRIS, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-08826	11-402-100-330-046-1480-		FICKE, MARTIN D.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-08827	11-402-100-330-046-1480-		TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-08840	11-402-100-330-046-1480-		TARANTO, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-08843	11-402-100-330-046-1480-		LAWHON, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-08849	11-402-100-330-046-1480-		MELLEA, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$95.00
	18-08850	11-402-100-330-046-1480-		DIETLMEIER, ROBERT E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
	18-08854	11-402-100-330-046-1480-		COUGHLIN, CHARLEY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-08855	11-402-100-330-046-1480-		WILSON, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>036</u>	<u>SECONDARY EDUCATION</u>					
	18-08863	11-402-100-330-046-1480-		PAGE, SCOTT T.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$95.00
	18-08864	11-402-100-330-046-1480-		HILL, PATRICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
	18-08874	11-402-100-330-046-1480-		GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$147.00
	18-08883	11-402-100-330-046-1480-		MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-08884	11-402-100-330-046-1480-		MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
	18-08885	11-402-100-330-046-1480-		DAVIS, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-08887	11-402-100-330-046-1480-		PAGNONI, NELLO	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-08891	11-402-100-330-046-1480-		RICHARDS, GLENN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-08892	11-402-100-330-046-1480-		NUSE, BOB	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$145.00
	18-08894	11-402-100-330-046-1480-		WINDLE, PATRICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$207.00
	18-08895	11-402-100-330-046-1480-		HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-08897	11-402-100-330-046-1480-		RICHARDS, JODI	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-08902	11-402-100-330-046-1480-		MCKNIGHT, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-08904	11-402-100-330-046-1480-		GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$147.00
	18-08906	11-402-100-330-046-1480-		JORDAN, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-08907	11-402-100-330-046-1480-		GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-08911	11-402-100-330-046-1480-		FARINARO, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-08912	11-402-100-330-046-1480-		BARLOW, TERRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-08914	11-402-100-330-046-1480-		ALLOCCA, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-08915	11-402-100-330-046-1480-		BROWN, CORNELIUS T.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-08916	11-402-100-330-046-1480-		CHAPPELLE, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$60.00
	18-08917	11-402-100-330-046-1480-		DEVANEY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-08918	11-402-100-330-046-1480-			PURCARO, LOUIS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-08919	11-402-100-330-046-1480-			DEVISH, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08920	11-402-100-330-046-1480-			FRANCAVILLA, LEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08921	11-402-100-330-046-1480-			GRAYSON, MITCHELL J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-08922	11-402-100-330-046-1480-			GRANITO, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-08923	11-402-100-330-046-1480-			GESSER, ED	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08924	11-402-100-330-046-1480-			GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-08925	11-402-100-330-046-1480-			HOLTJE, AL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-08935	11-402-100-330-046-1480-			MOONEY, MIKE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$109.00
18-08939	11-402-100-330-046-1480-			KEELAN, MARK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08940	11-402-100-330-046-1480-			BEESELY, PHILIP	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-08941	11-402-100-330-046-1480-			FERNANDEZ, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08942	11-402-100-330-046-1480-			HOELER, TIMOTHY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-08943	11-402-100-330-046-1480-			LARKIN, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08944	11-402-100-330-046-1480-			MCCORMACK, GENE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08945	11-402-100-330-046-1480-			MCCANN, MAUREEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$122.00
18-08946	11-402-100-330-046-1480-			ERICKSON, SALVATORE JOE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08947	11-402-100-330-046-1480-			MERONI, JOSEPH E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08948	11-402-100-330-046-1480-			LEVIN, LEWIS A.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08949	11-402-100-330-046-1480-			PORRINO, FERDINAND E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-08950	11-402-100-330-046-1480-			PIKE, KRISTEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-08951	11-402-100-330-046-1480-			RAFTER, COLLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-08952	11-402-100-330-046-1480-			RICHARDS, GLENN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08960	11-402-100-330-046-1480-			O'LEARY, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.51
18-08962	11-402-100-330-046-1480-			TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-08966	11-402-100-330-046-1480-			REID, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$181.02
18-08967	11-402-100-330-046-1480-			PEREZ, NANCY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-08968	11-402-100-330-046-1480-			DRURY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-08969	11-402-100-330-046-1480-			MEYER-SWINDELL, AMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.51
18-08970	11-402-100-330-046-1480-			STRONG, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-08971	11-402-100-330-046-1480-			GESSER, ED	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-08972	11-402-100-330-046-1480-			LABISI, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08973	11-402-100-330-046-1480-			PURPURO, MATT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-08975	11-402-100-330-046-1480-			HOWARD, THOMAS L.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-08979	11-402-100-330-046-1480-			PURPURO, MATT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08983	11-402-100-330-046-1480-			TARANTO, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08984	11-402-100-330-046-1480-			CRISS, ART	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-08985	11-402-100-330-046-1480-			RAFTER, COLLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-08987	11-402-100-330-046-1480-			GRIMES, JIM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-08988	11-402-100-330-046-1480-			ROGALSKI, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-08989	11-402-100-330-046-1480-			KILGALLEN, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08990	11-402-100-330-046-1480-			LECRAS, TIMOTHY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08992	11-402-100-330-046-1480-			LEVIN, LEWIS A.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-08997	11-402-100-330-046-1480-			MC INTIRE, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-08999	11-402-100-330-046-1480-			HARRIS, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09000	11-402-100-330-046-1480-			MOONEY, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09001	11-402-100-330-046-1480-			LIPARI, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09002	11-402-100-330-046-1480-			DUSZA, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09005	11-402-100-330-046-1480-			CHERCHIA, JEFFREY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09007	11-402-100-330-046-1480-			MAYER, SHAWN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09012	11-402-100-330-046-1480-			MCMANUS-DORLEY, JENNIFER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09014	11-402-100-330-046-1480-			DEVANEY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09018	11-402-100-330-046-1480-			HARRIS, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$62.00
18-09019	11-402-100-330-046-1480-			BEDNARZ, BRIAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09020	11-402-100-330-046-1480-			BUSH, JANET	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09022	11-402-100-330-046-1480-			MANTONE, PATRICIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09023	11-402-100-330-046-1480-			COTTRELL, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09025	11-402-100-330-046-1480-			KRAMER, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09039	11-402-100-330-046-1480-			CUTHBERT, ALLAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09040	11-402-100-330-046-1480-			LIPARI, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09041	11-402-100-330-046-1480-			FRANKS, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09042	11-402-100-330-046-1480-			PERRELLI, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09043	11-402-100-330-046-1480-			MCCANN, MAUREEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09045	11-402-100-330-046-1480-			MCCANN, MAUREEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09046	11-402-100-330-046-1480-			COLEMAN, RICH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09047	11-402-100-330-046-1480-			DAVIS, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
<u>036</u>	<u>SECONDARY EDUCATION</u>					
	18-09049	11-402-100-330-046-1480-		O'NEILL, BRIAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09050	11-402-100-330-046-1480-		FRANCAVILLA, LEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09051	11-402-100-330-046-1480-		DUGAN, JAMES E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$199.00
	18-09052	11-402-100-330-046-1480-		HOPSON, WALTER E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$199.00
	18-09053	11-402-100-330-046-1480-		DUSZA, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09054	11-402-100-330-046-1480-		DAVIS, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09055	11-402-100-330-046-1480-		FISHER, GEORGE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09057	11-402-100-330-046-1480-		BUSH, JOHN J. III	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
	18-09058	11-402-100-330-046-1480-		O'LEARY, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
	18-09059	11-402-100-330-046-1480-		MELLEA, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
	18-09060	11-402-100-330-046-1480-		MAHER, KEVIN R.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09061	11-402-100-330-046-1480-		PIKE, KRISTEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09062	11-402-100-330-046-1480-		MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$164.00
	18-09063	11-402-100-330-046-1480-		SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$154.00
	18-09067	11-402-100-330-046-1480-		MORRETTA, PHIL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09068	11-402-100-330-046-1480-		TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09069	11-402-100-330-046-1480-		FINNEGAN, DONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09070	11-402-100-330-046-1480-		PEREGRIM, DENNIS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09072	11-402-100-330-046-1480-		TROPIANO, NICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09073	11-402-100-330-046-1480-		MAYER, SHAWN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09085	11-402-100-330-046-1480-		HOFF, EILEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
	18-09086	11-402-100-330-046-1480-		HOFF, KEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09090	11-402-100-330-046-1480-			SALERNO, TONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09091	11-402-100-330-046-1480-			DELMONTE, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09094	11-402-100-330-046-1480-			DELLEANI, TONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09095	11-402-100-330-046-1480-			FICKE, MARTIN D.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09100	11-402-100-330-046-1480-			HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09113	11-402-100-330-046-1480-			BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.68
18-09114	11-402-100-330-046-1480-			GRAYSON, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09115	11-402-100-330-046-1480-			FITZSIMMONS, JOE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09116	11-402-100-330-046-1480-			SCHECHTER, BRUCE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09117	11-402-100-330-046-1480-			FICKE, MARTIN D.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09118	11-402-100-330-046-1480-			FISHER, GEORGE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09119	11-402-100-330-046-1480-			MOORE, MATT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09120	11-402-100-330-046-1480-			FRANKS, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09121	11-402-100-330-046-1480-			SMITH, VINNY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09122	11-402-100-330-046-1480-			OZELLO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09123	11-402-100-330-046-1480-			HOWELL, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09138	11-402-100-330-046-1480-			BROWN, CORNELIUS T.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09140	11-402-100-330-046-1480-			CHAPPELLE, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09143	11-402-100-330-046-1480-			ALLOCCA, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09145	11-402-100-330-046-1480-			DELMONTE, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09148	11-402-100-330-046-1480-			DAGLIAN, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09160	11-402-100-330-046-1480-			COTTER, DENNIS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09173	11-402-100-330-046-1480-			GESSER, ED	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09174	11-402-100-330-046-1480-			TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09175	11-402-100-330-046-1480-			VARINA, DAVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09176	11-402-100-330-046-1480-			SAVERINO, CIRO	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09177	11-402-100-330-046-1480-			EGAN, JACK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09178	11-402-100-330-046-1480-			MOORE, MATT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09179	11-402-100-330-046-1480-			YEAGER, KATHY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09180	11-402-100-330-046-1480-			FRANCAVILLA, LEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09181	11-402-100-330-046-1480-			TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09182	11-402-100-330-046-1480-			WHYTE, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09183	11-402-100-330-046-1480-			PIKE, KRISTEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09184	11-402-100-330-046-1480-			TORTORELLO, ALBERT J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09186	11-402-100-330-046-1480-			LAMBARIELLO, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09188	11-402-100-330-046-1480-			BRAUN, COLTON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09190	11-402-100-330-046-1480-			PIKE, KRISTEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09191	11-402-100-330-046-1480-			CANARY, SYBIL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09192	11-402-100-330-046-1480-			MANGO, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09207	11-402-100-330-046-1480-			COMPONILE, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09208	11-402-100-330-046-1480-			GRASSO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09209	11-402-100-330-046-1480-			WYCKOFF, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09210	11-402-100-330-046-1480-			VAN HOUTEN, ROY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09211	11-402-100-330-046-1480-			TORTORELLO, ALBERT J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
	18-09212	11-402-100-330-046-1480-		SALMON-HOLMGREN, LORI	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09213	11-402-100-330-046-1480-		MCKNIGHT, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09214	11-402-100-330-046-1480-		HOPSON, WALTER E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
	18-09215	11-402-100-330-046-1480-		CUNNINGHAM, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
	18-09217	11-402-100-330-046-1480-		HILL, PATRICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
	18-09218	11-402-100-330-046-1480-		PAGE, SCOTT T.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$95.00
	18-09219	11-402-100-330-046-1480-		DAVIS, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$154.00
	18-09220	11-402-100-330-046-1480-		MC INTIRE, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$164.00
	18-09222	11-402-100-330-046-1480-		SPANGLER, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$10.00
	18-09232	11-402-100-330-046-1480-		FARINARO, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$159.00
	18-09233	11-402-100-330-046-1480-		MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09241	11-402-100-330-046-1480-		PIKE, KOURTNEY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09243	11-402-100-330-046-1480-		TOMKIEWICZ, LINDA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09245	11-402-100-330-046-1480-		WRIGHT, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09247	11-402-100-330-046-1480-		KAUCHAK, DONNA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09249	11-402-100-330-046-1480-		SACCO, ADAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09250	11-402-100-330-046-1480-		WORTHINGTON, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-09251	11-402-100-330-046-1480-		LONEY, ED	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-09255	11-402-100-330-046-1480-		KEELAN, MARK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09262	11-402-100-330-046-1480-		VERDE, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09274	11-402-100-330-046-1480-		PAGE, SCOTT T.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$95.00
	18-09275	11-402-100-330-046-1480-		HILL, PATRICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09277	11-402-100-330-046-1480-			PIKE, KRISTEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$147.00
18-09278	11-402-100-330-046-1480-			GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09279	11-402-100-330-046-1480-			TORTORELLO, ALBERT J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09280	11-402-100-330-046-1480-			BRADSHAW, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09281	11-402-100-330-046-1480-			VERDE, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09282	11-402-100-330-046-1480-			MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
18-09283	11-402-100-330-046-1480-			CARUSO, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09284	11-402-100-330-046-1480-			MOKAR, LARRY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09285	11-402-100-330-046-1480-			TURNER, REBECCA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09288	11-402-100-330-046-1480-			TURNER, REBECCA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09294	11-402-100-330-046-1480-			DIETLMEIER, ROBERT E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09295	11-402-100-330-046-1480-			GORCZYCA, ALLISON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09296	11-402-100-330-046-1480-			PURCARO, LOUIS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$77.00
18-09297	11-402-100-330-046-1480-			GORCZYCA, ALLISON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$60.34
18-09300	11-402-100-330-046-1480-			SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09305	11-402-100-330-046-1480-			WORTHINGTON, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09306	11-402-100-330-046-1480-			BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$181.02
18-09313	11-402-100-330-046-1480-			LANGAN AUBREY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09314	11-402-100-330-046-1480-			ADAMS MICHELLE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09317	11-402-100-330-046-1480-			SUTTON, LAWRENCE J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$89.00
18-09318	11-402-100-330-046-1480-			O'NEILL, BRIAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09319	11-402-100-330-046-1480-			ALLOCCA, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09327	11-190-100-890-046-1495-			APEX LEARNING	MISCELLANEOUS EXPENDITURES ONLINE COURSES	\$1,500.00
18-09329	11-402-100-330-046-1480-			PIRRO, BOBBIE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09330	11-402-100-330-046-1480-			ANICIC, JOSEPH M.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09331	11-402-100-330-046-1480-			MONTEIRO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$94.00
18-09332	11-402-100-330-046-1480-			CALLAGHAN, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09333	11-402-100-330-046-1480-			HILL, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09335	11-402-100-330-046-1480-			DUGAN, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09336	11-402-100-330-046-1480-			DUFFIE, KENNETH R.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09338	11-402-100-330-046-1480-			MONTEIRO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09339	11-402-100-330-046-1480-			MERSHON, TROY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09340	11-402-100-330-046-1480-			DELMONTE, LOU	OTHER PURCHASED PROFESSIONAL SVS OTHER PURCHASED PROFESSI	\$122.00
18-09341	11-402-100-330-046-1480-			LAWHON, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09342	11-402-100-330-046-1480-			MCCANN, MAUREEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09343	11-402-100-330-046-1480-			WOOLF, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09344	11-402-100-330-046-1480-			SMITH, VINNY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09345	11-402-100-330-046-1480-			SLIWA, GREG	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09346	11-402-100-330-046-1480-			TARANTO, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09347	11-402-100-330-046-1480-			HARRIS, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09348	11-402-100-330-046-1480-			ARRUZZO, DOMINICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09349	11-402-100-330-046-1480-			CLEMENTE, MICHAEL A.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09350	11-402-100-330-046-1480-			ACCOO, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09351	11-402-100-330-046-1480-			ARRUZZO, DOMINICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09352	11-402-100-330-046-1480-			ANDREWS, NIGEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$147.00
18-09353	11-402-100-330-046-1480-			BOVE, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICITING SERVICES	\$60.00
18-09354	11-402-100-330-046-1480-			BURTON, TYLER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$147.00
18-09355	11-402-100-330-046-1480-			COUGHLIN, CHARLEY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09356	11-402-100-330-046-1480-			CANARY, SYBIL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09357	11-402-100-330-046-1480-			DUGAN, JAMES E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09358	11-402-100-330-046-1480-			DEVISH, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09359	11-402-100-330-046-1480-			FINNEGAN, DONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09360	11-402-100-330-046-1480-			FRANCAVILLA, LEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09361	11-402-100-330-046-1480-			FRULIO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09362	11-402-100-330-046-1480-			FANNING, GERALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09363	11-402-100-330-046-1480-			FENCHEL, KURT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09364	11-402-100-330-046-1480-			GRIFFIN, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09365	11-402-100-330-046-1480-			GUARDINO, VINCENT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09366	11-402-100-330-046-1480-			GRASSO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09367	11-402-100-330-046-1480-			HOWELL, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$60.00
18-09368	11-402-100-330-046-1480-			HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09369	11-402-100-330-046-1480-			KAUCHAK, DONNA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$174.00
18-09370	11-402-100-330-046-1480-			KARAFOTAKIS, DIMITRIOS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$174.00
18-09371	11-402-100-330-046-1480-			KEALE, GERALDINE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09372	11-402-100-330-046-1480-			KILGALLEN, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09373	11-402-100-330-046-1480-			LABISI, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09374	11-402-100-330-046-1480-			MATTHIUS, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09375	11-402-100-330-046-1480-			MCKNIGHT, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
18-09376	11-402-100-330-046-1480-			MORRETTA, PHIL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09377	11-402-100-330-046-1480-			MAYO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09378	11-402-100-330-046-1480-			NOGALO, KATHLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09379	11-402-100-330-046-1480-			OSHEL, SCOTT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$124.00
18-09380	11-402-100-330-046-1480-			PEREZ, NANCY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09381	11-402-100-330-046-1480-			PORRINO, FERDINAND E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09382	11-402-100-330-046-1480-			PEGUT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09383	11-402-100-330-046-1480-			PURPURO, MATT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09384	11-402-100-330-046-1480-			REID, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$181.02
18-09385	11-402-100-330-046-1480-			RYAN, JOHN D.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$236.00
18-09386	11-402-100-330-046-1480-			PISERCHIA, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09387	11-402-100-330-046-1480-			ROGALSKI, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09392	11-402-100-330-046-1480-			FINNEGAN, DONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09393	11-402-100-330-046-1480-			MOORE, MATT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09394	11-402-100-330-046-1480-			HOWELL, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09395	11-402-100-330-046-1480-			BROOKS, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09396	11-402-100-330-046-1480-			VAN HOUTEN, ROY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09397	11-402-100-330-046-1480-			SLOVAK, BEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09398	11-402-100-330-046-1480-			GRANITO, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09399	11-402-100-330-046-1480-			STRONG, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09400	11-402-100-330-046-1480-			DOUGLAS, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09401	11-402-100-330-046-1480-			MURPHY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09402	11-402-100-330-046-1480-			ARRUZZO, DOMINICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09403	11-402-100-330-046-1480-			COMPONILE, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09404	11-402-100-330-046-1480-			PERRELLI, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09405	11-402-100-330-046-1480-			KILLMAN, BRETT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09406	11-402-100-330-046-1480-			VANHISE, STEVEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09409	11-402-100-330-046-1480-			VENET, CAROL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09410	11-402-100-330-046-1480-			LEWIS, STEVEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09416	11-402-100-330-046-1480-			TIPLADY, JEFFREY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09417	11-402-100-330-046-1480-			DIETLMEIER, ROBERT E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09418	11-402-100-330-046-1480-			TIPLADY, BRENDA M.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09419	11-402-100-330-046-1480-			SKARZYNSKI, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09420	11-402-100-330-046-1480-			ALLOCCA, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09421	11-402-100-330-046-1480-			NOGALO, KATHLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09422	11-402-100-330-046-1480-			COTTER, DENNIS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09423	11-402-100-330-046-1480-			ROGALSKI, MICHAEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09425	11-402-100-330-046-1480-			WYCKOFF, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09426	11-402-100-330-046-1480-			AUTENRIETH, RONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09427	11-402-100-330-046-1480-			MCKNIGHT, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09428	11-402-100-330-046-1480-			MELLEA, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$95.00
18-09431	11-402-100-330-046-1480-			DARSTEK, JOSH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09432	11-402-100-330-046-1480-			DIZENZO, JORDAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09433A	11-402-100-330-046-1480-		Change Notice	DONNER, CAROLYN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09434	11-402-100-330-046-1480-			MURPHY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09435	11-402-100-330-046-1480-			ROMEO, TOM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09436	11-402-100-330-046-1480-			WILSON, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09438	11-402-100-330-046-1480-			BRADSHAW, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09441	11-402-100-330-046-1480-			SCORAS, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$82.00
18-09442	11-402-100-330-046-1480-			SERINO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09445	11-402-100-330-046-1480-			SCHALNAT, CHRISTOPHER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09446	11-402-100-330-046-1480-			SPANGLER, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09447	11-402-100-330-046-1480-			SUTTON, LAWRENCE J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$77.00
18-09448	11-402-100-330-046-1480-			SWEENEY SR., OWEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$124.00
18-09449	11-402-100-330-046-1480-			TOTO, TJ	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09450	11-402-100-330-046-1480-			THELIN, EUGENE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$144.00
18-09451	11-402-100-330-046-1480-			TARANTO, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09452	11-402-100-330-046-1480-			TREUSCH, MERLE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09453	11-402-100-330-046-1480-			WHITE, ROBERT, SR.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09454	11-402-100-330-046-1480-			WERNER, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09455	11-402-100-330-046-1480-			YOUNG, WILLIAM C.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09456	11-402-100-330-046-1480-			VANHISE, STEVEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09457	11-402-100-330-046-1480-			VAN HOUTEN, ROY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09458	11-402-100-330-046-1480-			DEMAREST, JAY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$154.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09459	11-402-100-330-046-1480-			WINDLE, PATRICK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$207.00
18-09460	11-402-100-330-046-1480-			NUSE, BOB	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$205.00
18-09461	11-402-100-330-046-1480-			MAGAW, DONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$403.00
18-09462	11-402-100-330-046-1480-			FOSS, NORMAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$165.00
18-09463	11-402-100-330-046-1480-			BRODY, DAVID	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09464	11-402-100-330-046-1480-			WYCKOFF, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09465	11-402-100-330-046-1480-			GESSER, ED	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09471	11-402-100-330-046-1480-			THELIN, EUGENE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09472	11-402-100-330-046-1480-			GRASSO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09473	11-402-100-330-046-1480-			MCKNIGHT, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09474	11-402-100-330-046-1480-			TORTORELLO, ALBERT J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09475	11-402-100-330-046-1480-			CALLAGHAN, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09476	11-402-100-330-046-1480-			FICKE, MARTIN D.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09479	11-402-100-330-046-1480-			DEVISH, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09480	11-402-100-330-046-1480-			FINNEGAN, DONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09481	11-402-100-330-046-1480-			TORTORELLO, ALBERT J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.00
18-09482	11-402-100-330-046-1480-			AUTENRIETH, RONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09490	11-402-100-330-046-1480-			BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09491	11-402-100-330-046-1480-			RAFTER, COLLEEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$122.00
18-09492	11-402-100-330-046-1480-			PERRELLI, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$122.00
18-09494	11-402-100-330-046-1480-			TARANTO, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09495	11-402-100-330-046-1480-			RYAN, JAMES W.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09498	11-402-100-330-046-1480-			GRASSO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09501	11-402-100-330-046-1480-			MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09505	11-402-100-330-046-1480-			RICHARDS, JODI	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09506	11-402-100-330-046-1480-			OSHEL, SCOTT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09507	11-402-100-330-046-1480-			GARBARVAGE, GEORGE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$75.00
18-09508	11-402-100-330-046-1480-			ELLIOTT, ARTHUR	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09509	11-402-100-330-046-1480-			AUTENRIETH, RONALD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
18-09510	11-402-100-330-046-1480-			CARLIN, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09515	11-402-100-330-046-1480-			BRADSHAW, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09530	11-402-100-330-046-1480-			JADELIS, CHRISTINE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.51
18-09531	11-402-100-330-046-1480-			DIETLMEIER, ROBERT E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.51
18-09532	11-402-100-330-046-1480-			TIPLADY, BRENDA M.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.51
18-09533	11-402-100-330-046-1480-			WARCHOL, MATAUSZ	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.51
18-09534	11-402-100-330-046-1480-			TIPLADY, JEFFREY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$90.51
18-09535	11-402-100-330-046-1480-			SANTUCCI, LOUIS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09541	11-402-100-330-046-1480-			MORRIS, KEVIN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09542	11-402-100-330-046-1480-			SURGOT, THOMAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09545	11-402-100-330-046-1480-			GILL, SEAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09551	11-402-100-330-046-1480-			BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09552	11-402-100-330-046-1480-			GESSER, ED	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09553	11-402-100-330-046-1480-			SWEENEY SR., OWEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09554	11-402-100-330-046-1480-			BRANSLEY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
	18-09558	11-402-100-330-046-1480-		TARANTO, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-09559	11-402-100-330-046-1480-		CRISS, ART	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-09560	11-402-100-330-046-1480-		DESANTIS BARBARA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$75.00
	18-09561	11-402-100-330-046-1480-		GARBARVAGE, GEORGE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$75.00
	18-09562	11-402-100-330-046-1480-		KAUCHAK, DONNA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09563	11-402-100-330-046-1480-		DIAZ, PATRICIA	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09564	11-402-100-330-046-1480-		TERRIGNO, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09565	11-402-100-330-046-1480-		DI PIETRO, ROY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09568	11-402-100-330-046-1480-		WOOLF, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09569	11-402-100-330-046-1480-		FERNANDEZ, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09582	11-402-100-330-046-1480-		MC KENZIE, DOUGLAS	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09584	11-402-100-330-046-1480-		HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09585	11-402-100-330-046-1480-		VACCHIANO, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09586	11-402-100-330-046-1480-		ACKLEY, DANIEL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09587	11-402-100-330-046-1480-		HOWELL, GARY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09588	11-402-100-330-046-1480-		SMITH, VINNY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09589	11-402-100-330-046-1480-		DI PIETRO, ROY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09590	11-402-100-330-046-1480-		TARANTO, LOU	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09591	11-402-100-330-046-1480-		HAWKINS, PETER	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$77.00
	18-09592	11-402-100-330-046-1480-		GRANITO, RICHARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09593	11-402-100-330-046-1480-		DOUGLAS, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09594	11-402-100-330-046-1480-		BROWN, CORNELIUS T.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
<u>046</u>	<u>SECONDARY EDUCATION</u>					
	18-09595	11-402-100-330-046-1480-		RYAN, JOHN D.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09603	11-402-100-330-046-1480-		ALLOCCA, ANTHONY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$174.00
	18-09604	11-402-100-330-046-1480-		DUSZA, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09605	11-402-100-330-046-1480-		ERICKSON, SALVATORE JOE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09606	11-402-100-330-046-1480-		O'NEILL, BRIAN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09607	11-402-100-330-046-1480-		FRANCAVILLA, LEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09608	11-402-100-330-046-1480-		MERONI, JOSEPH E.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09609	11-402-100-330-046-1480-		GRIMES, JIM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09610	11-402-100-330-046-1480-		RIDOLFI, TOM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09611	11-402-100-330-046-1480-		MEYERS, JOSEPH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$181.02
	18-09612	11-402-100-330-046-1480-		FICKE, MARTIN D.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09613	11-402-100-330-046-1480-		MOORE, MATT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
	18-09614	11-402-100-330-046-1480-		LIPARI, JEREMY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09615	11-402-100-330-046-1480-		SERINO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09617	11-402-100-330-046-1480-		REID, WARREN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.68
	18-09618	11-402-100-330-046-1480-		TSIGOUNIS, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$87.00
	18-09620	11-402-100-330-046-1480-		HAUBRICH, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09621	11-402-100-330-046-1480-		SCHNEIDER, EDWARD A.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.00
	18-09629	11-402-100-330-046-1480-		COLEMAN, RICH	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09630	11-402-100-330-046-1480-		BRANSLEY, JOHN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09632	11-402-100-330-046-1480-		CRISS, ART	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
	18-09633	20-469-100-320-046-0020-		HURST, TENAYA	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD CODING COACHING	\$1,400.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>046</u>	<u>SECONDARY EDUCATION</u>					
18-09642	11-402-100-330-046-1480-			MOSLOWITZ, DAVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09643	11-402-100-330-046-1480-			MOSLOWITZ, DAVE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$77.00
18-09645	11-402-100-330-046-1480-			KLAYMAN, HOWARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09646	11-402-100-330-046-1480-			KLAYMAN, HOWARD	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09648	11-402-100-330-046-1480-			WRIGHT, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$80.00
18-09649	11-402-100-330-046-1480-			SMITH, BRADLEY	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$80.00
18-09650	11-402-100-330-046-1480-			MC INTIRE, JAMES	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09652	11-402-100-330-046-1480-			SWEENEY SR., OWEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$62.00
18-09655	11-402-100-330-046-1480-			BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.68
18-09657	11-402-100-330-046-1480-			MELLEA, MARK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$68.00
18-09658	11-402-100-330-046-1480-			GORCZYCA, ALLISON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09659	11-402-100-330-046-1480-			HARRISON, CAROL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$60.34
18-09660	11-402-100-330-046-1480-			HARRISON, CAROL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICE	\$60.34
18-09661	11-402-100-330-046-1480-			HARRISON, CAROL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
18-09662	11-402-100-330-046-1480-			VERDE, FRANK	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
18-09664	11-402-100-330-046-1480-			BRADSHAW, BILL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$154.00
18-09684	11-402-100-330-046-1480-			COMELLO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09690	11-402-100-330-046-1480-			ORTEL, RAMON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
18-09691	11-402-100-330-046-1480-			CONNOR, TERI	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$87.00
18-09699	11-401-100-320-046-1400-			ROSELL, BRITTANY	PURCHASED PROFESSIONAL - EDUCATIONAL SVS TWIRLING/HSE	\$1,839.50
18-09700	11-401-100-320-046-1400-			CARVER, RYAN	PURCHASED PROFESSIONAL - EDUCATIONAL SVS TWIRLING STIPEND	\$919.75
18-09701	11-401-100-320-046-1400-			FLYNN, SHAVN	PURCHASED PROFESSIONAL - EDUCATIONAL SVS FLAG SQUAD/HSE	\$1,839.50

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
046	<u>SECONDARY EDUCATION</u>					
	18-09706	11-401-100-320-046-1400-		LONG, SARAH	PURCHASED PROFESSIONAL - EDUCATIONAL SVS HSE RIFLE SQUAD	\$1,000.00
	18-09710	11-402-100-330-046-1480-		BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
	18-09711	11-402-100-330-046-1480-		PAGANO, STEPHEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$60.34
	18-09712	11-402-100-330-046-1480-		RYAN, JAMES W.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$164.00
	18-09713	11-402-100-330-046-1480-		ERICKSON, SALVATORE JOE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$164.00
	18-09714	11-402-100-330-046-1480-		SENECKE, PHIL	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$77.00
	18-09736	11-402-100-330-046-1480-		FRANKS, WILLIAM	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09737	11-402-100-330-046-1480-		ERICKSON, SALVATORE JOE	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$164.00
	18-09738	11-402-100-330-046-1480-		MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09739	11-402-100-330-046-1480-		SERINO, ROBERT	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09740	11-402-100-330-046-1480-		BARNOSKI, JASON	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.68
	18-09741	11-402-100-330-046-1480-		MELE, FRANK J.	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$82.00
	18-09742	11-402-100-330-046-1480-		PAGANO, STEPHEN	OTHER PURCHASED PROFESSIONAL SVS OFFICIATING SERVICES	\$120.68
	18-09792	20-046-100-890-046-8202-	Co-Op	CAROLINA BIOLOGICAL SUPPLY CO	MISCELLANEOUS EXPENDITURES SCIENCE CURRICULUM	\$133.20
Total	SECONDARY EDUCATION					\$161,423.82
047	<u>BUSINESS OFFICE</u>					
	18-01376C	11-000-230-331-047-3102-	Change Notice	CARLUCCIO, LEONE, DIMON,	LEGAL SERVICES LEGAL	\$100,000.00
	18-02568E	11-000-262-420-047-3207-	Change Notice	TOWNSHIP OF TOMS RIVER	CLEANING, REPAIR AND MAINTENANCE SERVICES GARBAGE REMOVAL FEES	\$3,000.00
	18-09015	11-000-230-331-047-3102-		COMEGNO LAW GROUP, P.C.	LEGAL SERVICES SPECIAL EDUCATION COUNSEL	\$11,127.66
	18-09071A	11-000-251-610-047-3208-	Change Notice	WHOLESALE SIGN SUPPLIES	GENERAL SUPPLIES SIGN MATERIALS	\$21.80
	18-09097	11-000-261-610-047-0000-		Z & Z SUPPLY, CO.	GENERAL SUPPLIES HVAC SUPPLIES	\$1,396.15
	18-09162	11-000-251-610-047-0000-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$22.40

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
047	<u>BUSINESS OFFICE</u>					
	18-09169	11-000-230-339-047-3106-		DUFF & PHELPS, LLC	OTHER PROFESSIONAL SERVICES FIXED ASSETS APPRAISAL	\$10,300.00
	18-09195	11-000-251-890-047-0000-		TRBOE-CAFE ACCT #7862053415	MISCELLANEOUS EXPENDITURES UNDISTRIBUTED	\$35.00
	18-09226	11-000-251-610-047-0000-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$99.96
	18-09230	11-000-251-890-047-0000-		BEY LEA DAIRY	MISCELLANEOUS EXPENDITURES SUPPLIES	\$450.00
	18-09263	11-000-251-580-047-0000-		NJASBO	TRAVEL CONFERENCE 2018	\$275.00
	18-09272	11-000-251-610-047-0000-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$21.53
	18-09411	11-000-251-340-047-3208-		RILEY, ROBERT A.	PURCHASED TECHNICAL SERVICES SERVICES	\$120.00
	18-09488	11-000-251-610-047-0000-		STANDARD REGISTER COMPANY	GENERAL SUPPLIES PAYROLL CHECKS	\$4,296.03
	18-09536	11-000-251-610-047-0000-		STANDARD REGISTER COMPANY	GENERAL SUPPLIES PAYROLL FORMS	\$305.27
	18-09543	11-000-251-340-047-3208-		GBC/ACCO BRANDS USA LLC	PURCHASED TECHNICAL SERVICES MAINTENANCE & REPAIR	\$376.00
	18-09571	11-000-261-610-047-0000-		GIRTAIN SIGNS	GENERAL SUPPLIES GENERAL SUPPLIES	\$1,000.00
	18-09598	11-000-230-331-047-3102-	Draw Down	RIKER DANZIG SCHERER HYLAND PERR	LEGAL SERVICES LEGAL	\$7,500.00
	18-09637	11-000-251-610-047-0000-		AMAZON.COM	GENERAL SUPPLIES HEADSET BATTERIES	\$29.20
	18-09675	11-000-251-890-047-0000-		NJCPA	MISCELLANEOUS EXPENDITURES MEMBERSHIP DUES	\$335.00
	18-09676	11-000-251-890-047-0000-		NJCPA	MISCELLANEOUS EXPENDITURES MEMBERSHIP RENEWAL	\$335.00
	18-09678	11-000-230-334-047-3107-		MASER CONSULTING P.A.	ENGINEERS HSN EMERGENCY GENERATORS	\$43,000.00
	18-09704	11-000-230-334-047-3107-		MASER CONSULTING P.A.	ENGINEERS PROFESSIONAL ENGINEERING SRV	\$10,000.00
Total	BUSINESS OFFICE					\$194,046.00
048	<u>WAREHOUSE</u>					
	18-01307E	11-190-100-610-048-3215-	Change Notice	W.B. MASON, INC.	GENERAL SUPPLIES GENERAL SUPPLIES	\$35,636.00
Total	WAREHOUSE					\$35,636.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
<u>050</u>	<u>CURRICULUM</u>					
18-06400A	11-190-100-320-050-0100-		Change Notice	PEARSON CENTRAL SCORING SERVICES	PURCHASED PROFESSIONAL - EDUCATIONAL SVS OLSAT SCORING SERVICES	\$285.19
18-08330	11-190-100-890-050-1400-			IDE CORP	MISCELLANEOUS EXPENDITURES EDUCATIONAL CONSULTING SERVICE	\$1,800.00
18-08721	11-190-100-610-050-1200-			LEARNING WITHOUT TEARS	GENERAL SUPPLIES ELEM. MATERIALS	\$24,918.85
18-08721	11-190-100-640-050-1200-			LEARNING WITHOUT TEARS	TEXTBOOKS ELEM. MATERIALS	\$2,112.00
18-08721A	11-190-100-610-050-1200-		Change Notice	LEARNING WITHOUT TEARS	GENERAL SUPPLIES ELEM. MATERIALS	\$7.37
18-09101	11-000-223-320-050-0100-			RUTGERS, THE STATE UNIVERSITY	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATIONS	\$150.00
18-09201	11-000-223-320-050-0100-			FLENJ	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PO WORKSHOP REG.	\$125.00
18-09216	11-190-100-640-050-0100-			TAYLOR & FRANCIS GROUP	TEXTBOOKS CURRICULUM BOOKS	\$664.54
18-09260	11-000-221-580-050-0100-			VARGAS, MARY	TRAVEL MILEAGE REIMBURSEMENT	\$17.60
18-09266	11-000-221-320-050-0100-			BOGGS CENTER/RUTGERS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS LEADERSHIP FORUM REGIST.	\$14.50
18-09267	11-000-221-320-050-0100-			RUTGERS, THE STATE UNIV. OF NJ	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$450.00
18-09290	11-000-221-320-050-0100-			SCHOOL FOR GLOBAL EDUCATION & IN	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$149.00
18-09290	11-000-223-320-050-0100-			SCHOOL FOR GLOBAL EDUCATION & IN	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$149.00
18-09291	11-000-223-320-050-0100-			SCHOOL FOR GLOBAL EDUCATION & IN	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$149.00
18-09292	11-000-223-320-050-0100-			SCHOOL FOR GLOBAL EDUCATION & IN	PURCHASED PROFESSIONAL - EDUCATIONAL SVS PD WORKSHOP REGISTRATION	\$149.00
18-09326	11-000-223-320-050-0100-			BOGGS CENTER/RUTGERS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS LEADERSHIP FORUM	\$29.00
18-09502	11-000-223-320-050-0100-			BOGGS CENTER/RUTGERS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS LEADERSHIP FORUM REG.	\$43.50
18-09524	11-000-221-890-050-0100-			NJAMLE	MISCELLANEOUS EXPENDITURES MEMBERSHIPS	\$297.00
18-09527	11-000-221-320-050-0100-			BOGGS CENTER/RUTGERS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS LEADERSHIP FORUM	\$14.50
18-09527	11-000-223-320-050-0100-			BOGGS CENTER/RUTGERS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS LEADERSHIP FORUM	\$29.00
18-09663	13-422-100-610-050-1500-			LEGO-EDUCATION	GENERAL SUPPLIES WATERBOTICS MATERIALS	\$306.66
18-09665	11-000-223-320-050-0100-			BOGGS CENTER/RUTGERS	PURCHASED PROFESSIONAL - EDUCATIONAL SVS LEADERSHIP FORUM	\$29.00

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
050	<u>CURRICULUM</u>					
	18-09666	13-422-100-610-050-1500-		PITSCO	GENERAL SUPPLIES WATERBOTICS SUPPLIES	\$21.90
	18-09671	11-000-221-320-050-0100-		NJPSA	PURCHASED PROFESSIONAL - EDUCATIONAL SVS CONFERENCE REGISTRATION	\$292.00
	18-09685	13-422-100-890-050-1500-	Co-Op	STAPLES ADVANTAGE (E.D.)	MISCELLANEOUS EXPENDITURES WATERBOTICS 2018 SUPPLIES	\$29.05
	18-09730	11-000-221-610-050-0100-	Co-Op	SCHOOL SPECIALTY / CHILDCRAFT	GENERAL SUPPLIES OFFICE SUPPLIES	\$127.92
	18-09807	13-422-100-890-050-1500-		DICK'S SPORTING GOODS	MISCELLANEOUS EXPENDITURES WATERBOTICS	\$39.98
Total	CURRICULUM					\$32,400.56
051	<u>MAINTENANCE COMPLEX JAMES ST</u>					
	18-01933B	11-000-261-420-051-0000-	Change Notice	ROOF MANAGEMENT, INC	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$7,000.00
	18-01949B	11-000-261-610-051-0000-	Change Notice	SHERWIN-WILLIAMS CO.	GENERAL SUPPLIES PAINT & RELATED PROD.	\$1,000.00
	18-02051A	11-000-261-610-051-0000-	Change Notice	ATL PLUMBING SUPPLY CORP.	GENERAL SUPPLIES PLUMBING SUPPLIES	\$1,200.00
	18-02063A	11-000-261-610-051-0000-	Change Notice	FRANKLIN-GRIFFITH, LLC	GENERAL SUPPLIES ELECTRICAL SUPPLIES	\$2,000.00
	18-02152B	11-000-261-610-051-0000-	Change Notice	Z & Z SUPPLY, CO.	GENERAL SUPPLIES GENERAL SUPPLIES	\$3,000.00
	18-02152C	11-000-261-610-051-0000-	Change Notice	Z & Z SUPPLY, CO.	GENERAL SUPPLIES GENERAL SUPPLIES	\$3,000.00
	18-02152D	11-000-261-610-051-0000-	Change Notice	Z & Z SUPPLY, CO.	GENERAL SUPPLIES GENERAL SUPPLIES	\$2,800.00
	18-02154B	11-000-261-610-051-0000-	Change Notice	D & B PARTS	GENERAL SUPPLIES HVAC/REFIG. PARTS	\$2,456.48
	18-02194B	11-000-261-420-051-0000-	Change Notice	DELAWARE VALLEY LIFT TRUCK	CLEANING, REPAIR AND MAINTENANCE SERVICES FORKLIFT/SCISSOR/MANLIFT REP	\$1,500.00
	18-02199A	11-000-261-610-051-0000-	Change Notice	NORTH AMERICAN VIDEO, INC.	GENERAL SUPPLIES SEC CAMERAS & RELATED SUPPLIES	\$2,000.00
	18-02684C	11-000-261-420-051-0000-	Change Notice	MOTORS & DRIVES, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$7,000.00
	18-03177B	11-000-261-420-051-0000-	Change Notice	E. P. HOMIEK SHEET METAL, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$700.00
	18-03563C	11-000-261-610-051-0000-	Change Notice	FERGUSON ENTERPRISES, INC.	GENERAL SUPPLIES GENERAL SUPPLIES	\$130.00
	18-05773C	11-000-261-610-051-0000-	Change Notice	LOWE'S COMPANIES, INC.	GENERAL SUPPLIES GENERAL SUPPLIES	\$1,800.00
	18-05851A	11-000-261-890-051-0000-	Change Notice	HECHT TRAILERS L.L.C.	MISCELLANEOUS EXPENDITURES OTHER OBJECTS	\$519.75

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
<u>051</u>	<u>MAINTENANCE COMPLEX JAMES ST</u>					
	18-06029A	11-000-261-420-051-0000-	Change Notice	OPTIMUM MANAGEMENT, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES STUXUREWARE	\$13,000.00
	18-06829	11-000-261-610-051-0000-		B & R LOCK CO.	GENERAL SUPPLIES LOCKING HARDWARE	\$4,761.00
	18-07290A	11-000-261-890-051-0000-	Change Notice	HECHT TRAILERS L.L.C.	MISCELLANEOUS EXPENDITURES OTHER OBJECTS	\$311.85
	18-07472A	11-000-261-610-051-0000-	Change Notice	HOME DEPOT	GENERAL SUPPLIES MISC HARDWARE/SM TOOLS/REP PTS	\$500.00
	18-07576A	11-000-261-420-051-0000-	Change Notice	ALLIED METER SERVICE, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$100.00
	18-08300A	11-000-261-420-051-0000-	Change Notice	SHINN CRANES, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$400.00
	18-08876B	11-000-261-610-051-0000-	Change Notice	INSURANCE RESTORATION SPECIALISTS	GENERAL SUPPLIES DEMOLITION	\$3,465.00
	18-09111	11-000-261-610-051-0000-	State Contract	GRAINGER	GENERAL SUPPLIES FLOURESCENT LAMPS FOR DISTRICT	\$2,968.92
	18-09129	11-000-261-610-051-0000-		ADI	GENERAL SUPPLIES TECHNOLOGY SUPPLIES	\$65.98
	18-09440	11-000-261-610-051-0000-		TAPCO	GENERAL SUPPLIES GENERAL SUPPLIES	\$47.90
	18-09467	11-000-261-610-051-0000-		ULINE SHIPPING SUPPLY SPECIALISTS	GENERAL SUPPLIES GENERAL SUPPLIES	\$286.22
	18-09469	11-000-261-420-051-0000-		JERSEY CENTRAL POWER & LIGHT	CLEANING, REPAIR AND MAINTENANCE SERVICES SCHOOL ZONE FLASHERS	\$440.00
	18-09489	11-000-261-420-051-0000-		FERGUSON ENTERPRISES, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES PROGRESS REPAIR	\$330.95
	18-09567	11-000-261-610-051-0000-		ADORAMA INC.	GENERAL SUPPLIES MIXERS,CABLES DISTRICT-WIDE	\$132.00
	18-09570	11-000-261-610-051-0000-		CR LAURENCE CO.	GENERAL SUPPLIES DISPLAY CASE	\$151.36
	18-09638	11-000-261-610-051-0000-		ADI	GENERAL SUPPLIES GENERAL SUPPLIES	\$89.00
	18-09640	11-000-261-610-051-0000-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$169.55
	18-09647	11-000-261-420-051-4100-	Bid Item	RAY ANGELINI, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES HOOPER AVE SOLAR SERVICE	\$560.00
	18-09651	11-000-261-420-051-4100-	Bid Item	RAY ANGELINI, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES HS EAST SOLAR SERVICE	\$560.00
	18-09653	11-000-261-420-051-4100-	Bid Item	RAY ANGELINI, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES HOOPER AVE SOLAR REPAIR	\$560.00
	18-09654	11-000-261-420-051-4100-	Bid Item	RAY ANGELINI, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES BEACHWOOD SOLAR SERVICE	\$560.00
	18-09750	11-000-261-610-051-0000-	Co-Op	COMMERCIAL INTERIORS DIRECT	GENERAL SUPPLIES CARPET ADHESIVE FOR DISTRICT	\$356.92

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
051	<u>MAINTENANCE COMPLEX JAMES ST</u>					
18-09755	11-000-261-610-051-0000-			COOPER ELECTRIC	GENERAL SUPPLIES	\$1,964.00
18-09756	11-000-261-610-051-0000-		Bid Item	SHERWIN-WILLIAMS CO.	GENERAL SUPPLIES GENERAL SUPPLIES	\$6,725.00
Total	MAINTENANCE COMPLEX JAMES ST					\$74,611.88
052	<u>GROUNDS MAINTENANCE</u>					
18-01948D	11-000-263-610-052-0000-		Change Notice	RALPH CLAYTON & SONS	GENERAL SUPPLIES GENERAL SUPPLIES GRDS	\$6,000.00
18-01948E	11-000-263-610-052-0000-		Change Notice	RALPH CLAYTON & SONS	GENERAL SUPPLIES TRANSIT MIX & CONCRETE	\$10,000.00
18-03120A	11-000-263-610-052-0000-		Change Notice	ACE OUTDOOR POWER EQUIPMENT	GENERAL SUPPLIES GENERAL SUPPLIES GRDS	\$1,500.00
18-09084	11-000-263-610-052-0000-			FASTENAL COMPANY	GENERAL SUPPLIES GROUND SUPPLIES	\$850.00
18-09252	11-000-263-610-052-0000-			WARSHAUER ELECTRIC SUPPLY CO	GENERAL SUPPLIES GENERAL SUPPLIES GRDS	\$671.10
18-09304	11-000-263-610-052-0000-			SEASIDE FARM & GARDEN, LLC	GENERAL SUPPLIES TREE/INT.SOUTH MEMORIL	\$158.00
18-09500	12-000-263-732-052-0000-			HYERS AUTO BODY	NON INSTRUCTIONAL EQUIPMENT REPAIR PART FOR VEHICLE #625	\$2,900.00
18-09597	11-000-263-420-052-0000-			HICKEY OVERHEAD DOORS	CLEANING, REPAIR AND MAINTENANCE SERVICES HSS GROUNDS SHED DOOR	\$1,814.00
18-09641	11-000-263-420-052-0000-			APW ENTERPRISES, LLC	CLEANING, REPAIR AND MAINTENANCE SERVICES CLN. RPR, MNT SV GRDS	\$18,300.00
Total	GROUNDS MAINTENANCE					\$42,193.10
054	<u>TRANSPORTATION COMPOUND</u>					
18-01436D	11-000-270-593-054-0000-		Change Notice	NJ MOTOR VEHICLE COMMISSION	MISC PURCHASED SVS - TRANSPORTATION YEARLY BUS FEES	\$2,050.00
18-01436E	11-000-270-593-054-0000-		Change Notice	NJ MOTOR VEHICLE COMMISSION	MISC PURCHASED SVS - TRANSPORTATION MISCELLANEOUS PURCHASED	\$2,500.00
18-01976C	11-000-270-615-054-0000-		Change Notice	D&W DIESEL	TRANSPORTATION SUPPLIES TRANSP SUPPLIES	\$4,000.00
18-01976C	12-000-270-732-054-0000-		Change Notice	D&W DIESEL	NON INSTRUCTIONAL EQUIPMENT NON INSTRUCTIONAL EQUIPM	\$2,900.00
18-01980D	11-000-261-610-054-0000-		Change Notice	DOWNNS FORD INC.	GENERAL SUPPLIES SUPPLIES-BUS MAINT/MAINT	\$1,000.00
18-01997B	11-000-270-615-054-0000-		Change Notice	FOLEY, INC.	TRANSPORTATION SUPPLIES TRANSP SUPPLIES	\$16,000.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
054	<u>TRANSPORTATION COMPOUND</u>					
18-02015C	11-000-270-615-054-0000-		Change Notice	KIMBALL MIDWEST	TRANSPORTATION SUPPLIES TRANSP SUPPLIES	\$1,000.00
18-02015D	11-000-270-615-054-0000-		Change Notice	KIMBALL MIDWEST	TRANSPORTATION SUPPLIES TRANSP SUPPLIES	\$1,500.00
18-02074B	11-000-270-615-054-0000-		Change Notice	ADVANCED FASTENER	TRANSPORTATION SUPPLIES TRANSP SUPPLIES	\$1,160.00
18-02164F	11-000-270-615-054-0000-		Change Notice	HOOVER TRUCK CENTERS	TRANSPORTATION SUPPLIES TRANSP SUPPLIES	\$31,000.00
18-02164F	12-000-270-732-054-0000-		Change Notice	HOOVER TRUCK CENTERS	NON INSTRUCTIONAL EQUIPMENT NON INSTRUCTIONAL EQUIPM	\$3,380.00
18-02215G	11-000-263-610-054-0000-		Change Notice	ELECTRO BATTERY SYSTEMS	GENERAL SUPPLIES SUPPLIES-BUS MAINT/GRNDS	\$500.00
18-02217A	12-000-270-732-054-0000-		Change Notice	JASPER ENGINES & TRANSMISSIONS	NON INSTRUCTIONAL EQUIPMENT NON INSTRUCTIONAL EQUIPM	\$3,580.00
18-02301D	11-000-270-420-054-0100-		Change Notice	SERVICE TIRE TRUCK CENTERS	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$2,500.00
18-02301E	11-000-270-420-054-0100-		Change Notice	SERVICE TIRE TRUCK CENTERS	CLEANING, REPAIR AND MAINTENANCE SERVICES CLEANING, REPAIR AND MAI	\$4,000.00
18-02534B	11-000-270-890-054-3213-		Change Notice	PETROLEUM TRADERS CORPORATION	MISCELLANEOUS EXPENDITURES ENERGY- FUEL	\$10,000.00
18-02583C	11-000-263-610-054-0000-		Change Notice	CHERRY VALLEY TRACTOR SALES	GENERAL SUPPLIES SUPPLIES-BUS MAINT/GRNDS	\$1,000.00
18-02766A	11-000-270-593-054-0000-		Change Notice	GENERAL FIRE EQUIPMENT CO.	MISC PURCHASED SVS - TRANSPORTATION FIRE SUPPRESSION BUS INSPECT	\$235.00
18-03275F	11-000-261-610-054-0000-		Change Notice	GENUINE PARTS COMPANY	GENERAL SUPPLIES SUPPLIES-BUS MAINT/MAINT	\$2,000.00
18-03275F	11-000-263-610-054-0000-		Change Notice	GENUINE PARTS COMPANY	GENERAL SUPPLIES SUPPLIES-BUS MAINT/GRNDS	\$3,500.00
18-05539C	11-000-270-890-054-3213-		Change Notice	RIGGINS, INC.	MISCELLANEOUS EXPENDITURES ENERGY- FUEL	\$30,000.00
18-08385A	11-000-263-610-054-0000-		Change Notice	GARDEN STATE BOBCAT	GENERAL SUPPLIES SUPPLIES-BUS MAINT/GRNDS	\$106.23
18-09048	11-000-270-890-054-0000-			CUMMINS POWER SYSTEMS, INC.	MISCELLANEOUS EXPENDITURES CUMMINS SOFTWARE RENEWAL	\$501.04
18-09124	11-000-270-890-054-0000-			EZ PASS CUSTOMER SERVICE	MISCELLANEOUS EXPENDITURES EZ PASS BUS REPLENISHMENT	\$2,000.00
18-09171	11-000-263-610-054-0000-			HYERS AUTO BODY	GENERAL SUPPLIES PLATFORM PICKUP BODY #612	\$1,850.00
18-09407	11-000-270-610-054-0000-		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$65.07
18-09546	11-000-270-610-054-0000-		State Contract	DELL INC.	GENERAL SUPPLIES COMPUTER/CUMMINS DIAGNOSTICS	\$1,493.14
18-09548	11-000-270-610-054-0000-			H & R WELDING	GENERAL SUPPLIES BOLLARDS FOR FUEL TANK	\$1,895.04

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
054 TRANSPORTATION COMPOUND						
	18-09566	11-000-270-615-054-0000-		SEON SYSTEM SALES, INC.	TRANSPORTATION SUPPLIES AIR FILTERS FOR BUS DVRS	\$60.00
	18-09683	11-000-261-610-054-0000-		ANIXTER INC.	GENERAL SUPPLIES TRANSCOM DOOR ACCESS	\$111.20
	18-09826	11-000-270-610-054-0000-		CHURCHSUPPLIER.COM	GENERAL SUPPLIES BUS LAPEL PINS	\$336.31
Total TRANSPORTATION COMPOUND						\$132,223.03
057 COMMUNITY CENTER						
	18-08531A	67-990-320-610-057-0000-	Change Notice	PARTY FAIR OF TOMS RIVER	GENERAL SUPPLIES GEN SUPPLIES(CC)	\$113.73
	18-08639A	67-990-320-330-057-0000-		AEG LIVE	OTHER PURCHASED PROFESSIONAL SVS TICKET MASTER FUNDS	\$52,236.00
	18-08976	11-000-261-420-057-0000-	Bid Item	JACK DEVINE GYM FLOORS	CLEANING, REPAIR AND MAINTENANCE SERVICES REFURBISH ARENA/GYM FLOOR	\$14,870.00
	18-09132	11-000-261-420-057-0000-		UNITED REFRIGERATION, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES HVAC PARTS	\$250.75
	18-09307	67-990-320-330-057-0000-		STRIKE FORCE	OTHER PURCHASED PROFESSIONAL SVS EVENT SERVICES	\$548.76
	18-09308	67-990-320-330-057-0000-		AEG LIVE	OTHER PURCHASED PROFESSIONAL SVS EVENT	\$86,517.86
	18-09308A	67-990-320-330-057-0000-	Change Notice	AEG LIVE	OTHER PURCHASED PROFESSIONAL SVS EVENT	\$12,625.40
	18-09309	67-990-320-330-057-0000-		LANGWAY, JESSICA	OTHER PURCHASED PROFESSIONAL SVS EVENT	\$9,495.00
	18-09312	67-990-320-330-057-8505-	Bid Item	FOX RUN GROUP	OTHER PURCHASED PROFESSIONAL SVS PROMOTER COMMISSIONS	\$38,790.00
	18-09315	67-990-320-330-057-8505-	Bid Item	FOX RUN GROUP	OTHER PURCHASED PROFESSIONAL SVS COMM.	\$375.00
	18-09323	67-990-320-610-057-8112-		VARLEY, MATTHEW K.	GENERAL SUPPLIES REPLENISH	\$133.88
	18-09334	67-990-320-610-057-0000-		PARTY FAIR OF TOMS RIVER	GENERAL SUPPLIES SUPPLIES	\$53.77
Total COMMUNITY CENTER						\$216,010.15
060 FIX COSTS						
	18-01362D	11-000-291-270-060-3301-	Change Notice	INTEGRITY HEALTH	HEALTH BENEFITS HEALTH BENEFITS-MED	\$855,426.11
	18-01362E	11-000-291-270-060-3301-		INTEGRITY HEALTH	HEALTH BENEFITS HEALTH BENEFITS-MED	\$1,500,000.00

Location	Pur/ord #	Account	Type	Vendor Name	Type of Purchase	Amount
<u>060</u>	<u>FIX COSTS</u>					
	18-01362F	11-000-291-270-060-3301-	Change Notice	INTEGRITY HEALTH	HEALTH BENEFITS HEALTH BENEFITS-MED	\$414,000.00
	18-01387E	11-190-100-530-060-0100-	Change Notice	VERIZON	COMMUNICATIONS/TELEPHONE COMMUNICATIONS/TELEPHONE	\$72.54
	18-01417C	11-000-262-490-060-3202-	Change Notice	DS SERVICES OF AMERICA, INC.	OTHER PURCHASED PROPERTY SERVICES BW-01A DEMIJOHN BOTTLED WATER	\$3.88
	18-01651A	11-000-262-621-060-3205-	Change Notice	SOUTH JERSEY ENERGY	NATURAL GAS NATURAL GAS	\$50,000.00
	18-01653D	11-000-262-621-060-3205-	Change Notice	NJ NATURAL GAS COMPANY	NATURAL GAS NATURAL GAS	\$50,000.00
	18-01925A	11-000-230-530-060-0000-	Change Notice	XTEL COMMUNICATIONS, INC.	COMMUNICATIONS/TELEPHONE COMMUNICATIONS	\$10,000.00
	18-02189A	11-000-230-530-060-0000-	Change Notice	XTEL COMMUNICATIONS, INC.	COMMUNICATIONS/TELEPHONE COMMUNICATIONS	\$7,000.00
	18-02189A	11-190-100-530-060-0100-		XTEL COMMUNICATIONS, INC.	COMMUNICATIONS/TELEPHONE COMMUNICATIONS/TELEPHONE	\$6,000.00
	18-02189B	11-190-100-530-060-0100-	Change Notice	XTEL COMMUNICATIONS, INC.	COMMUNICATIONS/TELEPHONE COMMUNICATIONS/TELEPHONE	\$2,000.00
	18-02479A	11-000-270-593-060-3310-		INSERVCO INSURANCE SERVICES, INC.	MISC PURCHASED SVS - TRANSPORTATION AUTO PSI	\$10,000.00
	18-02481D	11-000-291-260-060-3316-		INSERVCO INSURANCE SERVICES, INC.	WORKMEN COMPENSATION WORKERS COMP	\$50,000.00
	18-02482A	11-000-270-514-060-0100-	Change Notice	HARTNETT TRANSIT, INC.	CONTRACTED SVS (SPECIAL ED STU)-VENDORS SPED TRANSPORTATION	\$23,100.00
	18-03092A	11-000-230-530-060-0000-	Change Notice	FEDERAL EXPRESS	COMMUNICATIONS/TELEPHONE P/U DELIVERY SERVICE	\$250.00
	18-04672C	11-000-270-518-060-0100-	Change Notice	MONMOUTH OCEAN EDUCATIONAL SER	CONTRACTED SERVICES-(SPECIAL EDUCATION STUDEN CONTRACT. SERV.(SPL. ED.	\$49,500.00
	18-05235B	11-000-270-514-060-0100-	Change Notice	M & W TRANSPORTATION	CONTRACTED SVS (SPECIAL ED STU)-VENDORS STUDENT TRANS. - SPED	\$15,762.00
	18-05236B	11-000-270-514-060-0100-	Change Notice	M & W TRANSPORTATION	CONTRACTED SVS (SPECIAL ED STU)-VENDORS STUDENT TRANS. - SPED	\$18,318.00
	18-06136B	11-000-270-514-060-0100-	Change Notice	R & D TRANSIT SERVICE, LLC	CONTRACTED SVS (SPECIAL ED STU)-VENDORS CONTRACTED SVS (SPECIAL	\$17,100.00
	18-06916B	11-190-100-530-060-0100-	Change Notice	XTEL COMMUNICATIONS, INC.	COMMUNICATIONS/TELEPHONE COMMUNICATIONS/TELEPHONE	\$459.00
	18-07628B	11-000-270-514-060-0100-	Change Notice	GARAS TRANS, LLC	CONTRACTED SVS (SPECIAL ED STU)-VENDORS CONTRACTED SVS (SPECIAL	\$3,935.00
	18-07698	11-000-270-511-060-0100-		GARAS TRANS, LLC	CONTRACTED SERVICES (BTWN HOME & SCH) VENDOR STUDENT TRANS-PS	\$18,798.00
	18-09103	11-000-291-290-060-3119-		EQUITABLE LIFE	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC OTHER EMPLOYEE BENEFITS	\$11,537.30
	18-09264	11-000-291-290-060-3119-		ASPIRE	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC OTHER EMPLOYEE BENEFITS	\$12,824.70

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
060	<u>FIX COSTS</u>					
18-09265	11-000-291-290-060-3119-			PERSHING, LLC	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC OTHER EMPLOYEE BENEFITS	\$9,264.11
18-09287	11-000-291-280-060-0007-			MCCANN, KEVIN	TUITION REIMBURSEMENT GRADUATE REIMBURSEMENT	\$640.00
18-09299	11-000-230-530-060-0000-		Bid Item	TREC DIRECT MAILING SERVICES	COMMUNICATIONS/TELEPHONE MAILING SERVICES	\$75.00
18-09301	11-000-291-280-060-0007-			BEDNARZ, KATHERINE	TUITION REIMBURSEMENT GRADUATE REIMBURSEMENT	\$471.00
18-09412	11-000-230-530-060-0000-		Bid Item	TREC DIRECT MAILING SERVICES	COMMUNICATIONS/TELEPHONE MAILING SERVICES	\$121.24
18-09414	11-000-230-530-060-0000-		Bid Item	TREC DIRECT MAILING SERVICES	COMMUNICATIONS/TELEPHONE MAILING SERVICES	\$115.00
18-09424	11-000-291-241-060-0000-			SALARIES OTHER	OTHER RETIREMENT CONTRIBUTIONS - REGULAR OTHER/EMPLOYER DCRP	\$1,848.38
18-09478	11-000-291-270-060-3305-			WILCO LIFE INSURANCE COMPANY	HEALTH BENEFITS HEALTH BENEFITS-OTH(EAP)	\$24,725.00
18-09504	11-000-291-290-060-3119-			ROGERS, LEE	OTHER EMPLOYEE BENEFITS - PENS, GRP LIFE, ETC DISTRIBUTION	\$149.42
18-09627	11-000-230-530-060-0000-			NATANAGARA, MARC A.	COMMUNICATIONS/TELEPHONE CELL PHONE REIMBURSEMENT	\$300.00
Total	FIX COSTS					\$3,163,795.68
061	<u>SUPERINTENDENT'S OFFICE</u>					
18-08852	11-000-230-610-061-0000-			SUPERIOR OFFICE SYSTEMS	GENERAL SUPPLIES FAX TONER	\$392.00
18-09112	11-000-230-890-061-0000-			STRAUSS ESMAY ASSOCIATES, LLP	MISCELLANEOUS EXPENDITURES MISCELLANEOUS EXPENDITUR	\$290.00
18-09195	11-000-230-610-061-0000-			TRBOE-CAFE ACCT #7862053415	GENERAL SUPPLIES GENERAL SUPPLIES	\$288.00
18-09195	11-000-230-630-061-0000-			TRBOE-CAFE ACCT #7862053415	BOARD OF EDUCATION IN-HOUSE TRAINING/MEETING S BOE TRAIN/MTG SUPPLIES	\$505.00
18-09195	11-000-230-890-061-0000-			TRBOE-CAFE ACCT #7862053415	MISCELLANEOUS EXPENDITURES MISCELLANEOUS EXPENDITUR	\$1,405.00
18-09511	11-000-230-610-061-0000-		Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES GENERAL SUPPLIES	\$72.57
18-09518	11-000-230-610-061-0000-		Co-Op	TANNER NORTH JERSEY, INC.	GENERAL SUPPLIES EXECUTIVE CHAIR	\$226.18
18-09572	11-000-230-890-061-0000-			AMAZON.COM	MISCELLANEOUS EXPENDITURES HEADSET BATTERIES	\$29.20
18-09628	11-000-230-580-061-0000-			NATANAGARA, MARC A.	TRAVEL MILEAGE REIMBURSEMENT	\$290.20
18-09636	11-000-230-890-061-0000-			COLLEGE OF NEW JERSEY	MISCELLANEOUS EXPENDITURES SEMINAR	\$100.00

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
061	<u>SUPERINTENDENT'S OFFICE</u>					
18-09728	11-000-230-610-061-0000-			CAFETERIA ACCOUNT # 36 129402	GENERAL SUPPLIES	\$361.03
18-09816	11-000-230-580-061-0000-			NATANAGARA, MARC A.	GENERAL SUPPLIES TRAVEL MILEAGE REIMBURSEMENT	\$148.06
Total	SUPERINTENDENT'S OFFICE					\$4,107.24
062	<u>CAFETERIA</u>					
18-01776A	60-910-310-610-062-0000-		Change Notice	BONGARDS CREAMERIES	GENERAL SUPPLIES	\$4,000.00
18-01788A	60-910-310-610-062-0000-		Change Notice	JTM PROVISIONS CO.	FOOD PURCHASES/DD GENERAL SUPPLIES	\$4,000.00
18-01907D	60-910-310-610-062-0000-		Change Notice	SYSCO PHILADELPHIA, LLC	CAFETERIA GENERAL SUPP. GENERAL SUPPLIES	\$7,500.00
18-01909A	60-910-310-610-062-0000-		Change Notice	TASTY BRANDS, LLC	CAFETERIA GENERAL SUPP. GENERAL SUPPLIES	\$2,500.00
18-02590A	60-910-310-610-062-0000-		Change Notice	SHOP RITE	CAFETERIA GENERAL SUPP. GENERAL SUPPLIES	\$250.00
18-02997B	60-910-310-610-062-0000-		Change Notice	SEAVIEW BEVERAGE INC.	CAFETERIA GENERAL SUPP. GENERAL SUPPLIES	\$7,500.00
18-03455A	60-910-310-610-062-0000-		Change Notice	PECHTER'S OF SOUTHERN NJ, LLC	CAFETERIA GENERAL SUPP. GENERAL SUPPLIES	\$5,000.00
18-05104A	60-910-310-610-062-0000-		Change Notice	BRUNOZZI TRANSFER & TRUCK RENT	BREAD REQUIREMENTS GENERAL SUPPLIES	\$360.00
18-05259E	60-910-310-580-062-0000-		Change Notice	FELTON, JANICE	COMMODY PICKUP & DELIVERY TRAVEL	\$519.09
18-05445D	60-910-310-610-062-0000-		Change Notice	UNITED REFRIGERATION, INC.	CAFETERIA TRAVEL GENERAL SUPPLIES	\$12.00
18-08819A	60-910-310-610-062-0000-		Change Notice	BALFORD FARMS	CAFETERIA GENERAL SUPP. GENERAL SUPPLIES	\$18.34
18-09194	60-910-310-610-062-3200-			TOMS RIVER BOARD OF EDUCATION	BEVERAGE PURCHASES-DD GENERAL SUPPLIES	\$34.46
18-09547	60-910-310-890-062-0000-			MARA, MELISSA	PRINT SHOP CHARGEBACKS MISCELLANEOUS EXPENDITURES	\$164.00
18-09549	60-910-310-890-062-0000-			LEWIS, VALERIE FROST	STUDENT REFUND MISCELLANEOUS EXPENDITURES	\$37.50
Total	CAFETERIA					\$31,895.39
063	<u>PLANT MAINTENANCE</u>					
18-09204	11-000-262-890-063-6046-			TREASURER STATE OF NEW JERSEY	MISCELLANEOUS EXPENDITURES STATE/LOCAL FEES	\$393.05

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
063	<u>PLANT MAINTENANCE</u>					
	18-09310	11-000-262-890-063-0000-		MARTIRANO, PAT	MISCELLANEOUS EXPENDITURES REMBURSEMENT	\$80.00
	18-09311	11-000-262-890-063-0000-		WALKER, NICHOLAS	MISCELLANEOUS EXPENDITURES REMBURSEMENT	\$80.00
	18-09576	12-000-262-732-063-0000-	Co-Op	KARCHER NORTH AMERICA, INC.	NON INSTRUCTIONAL EQUIPMENT AUTOSCRUBBER	\$10,163.40
	18-09634	11-000-262-610-063-0000-		SUPPLYWORKS	GENERAL SUPPLIES GENERAL SUPPLIES CUST.	\$99.72
	18-09635	11-000-262-890-063-6046-		TOMS RIVER FIRE COMMISSIONERS	MISCELLANEOUS EXPENDITURES 1144 CAFE FIRE INSPECTION	\$90.00
	18-09639	11-000-262-610-063-0000-		SUPPLYWORKS	GENERAL SUPPLIES RENOWN AUTO SCRUBBER PARTS	\$223.42
	18-09672	11-000-262-420-063-3218-		GUARDIAN CONTRACTING, INC.	CLEANING, REPAIR AND MAINTENANCE SERVICES ASBESTOS ABATEMENT HAE	\$3,800.00
	18-09754	11-000-262-890-063-6046-		TREASURER STATE OF NEW JERSEY	MISCELLANEOUS EXPENDITURES STATE/LOCAL FEES	\$1,267.00
Total	PLANT MAINTENANCE					\$16,196.59
064	<u>COMMUNITY LIAISON OFFICE</u>					
	18-09389	11-000-230-610-064-0000-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES PEN SET	\$119.97
	18-09681	11-000-230-610-064-0000-		FLOWERS BY ADDALIA	GENERAL SUPPLIES STUDENT GIFT	\$75.00
Total	COMMUNITY LIAISON OFFICE					\$194.97
065	<u>54 WASHINGTON ST</u>					
	18-09240	11-000-251-610-065-0000-	Co-Op	STAPLES ADVANTAGE (E.D.)	GENERAL SUPPLIES OFFICE SUPPLIES	\$204.15
Total	54 WASHINGTON ST					\$204.15
080	<u>CAFE-1144 HOOPER</u>					
	18-02535A	60-910-310-610-080-0000-	Change Notice	SOMERSET FOOD & CONCESSION	GENERAL SUPPLIES BEVERAGES	\$242.70
	18-02998A	60-910-310-610-080-0000-		SEAVIEW BEVERAGE INC.	GENERAL SUPPLIES CAFE GENERAL SUPP.	\$314.50
	18-03123A	60-910-310-420-080-0000-	Change Notice	C & S SERVICES	CLEANING, REPAIR AND MAINTENANCE SERVICES CAFE-04 SERV/GREASE TRAPS	\$0.04
	18-09197	60-910-310-610-080-0000-		TOMS RIVER BOARD OF EDUCATION	GENERAL SUPPLIES ACCOUNT REFUND	\$273.41

<i>Location</i>	<i>Pur/ord #</i>	<i>Account</i>	<i>Type</i>	<i>Vendor Name</i>	<i>Type of Purchase</i>	<i>Amount</i>
080	<u>CAFE-1144 HOOPER</u>					
18-09248	60-910-310-610-080-0000-			RICHARD'S SALES AND RENTALS	GENERAL SUPPLIES CAFE GENERAL SUPP.	\$901.00
18-09748	60-910-310-610-080-0000-			VARLEY, MATTHEW K.	GENERAL SUPPLIES REPLENISH PETTY CASH	\$17.07
Total	CAFE-1144 HOOPER					\$1,748.72
Total amount this Agenda						\$5,005,417.60

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2017/2018 SCHOOL YEAR

B. ZERO VALUE

<u>LOCATION</u>	<u>DESCRIPTION</u>	<u>AGE</u>	<u>REASON</u>
EAST DOVER ELEMENTARY	3 TN-430 FAX TONER CARTRIDGES FOR BROTHER INTELLIFAX 4100E FAX MACHINE	2 YRS.	NO LONGER USED
INTERMEDIATE SOUTH	2 COMPUTER WORKSTATION,DELL GX 720, SERVICE TAG 51TJGD1, SERVICE TAG 74RJ1F1	2011	VANDALIZED-BEYOND REPAIR
	2 KEYBOARDS, LOGITECH,1504SC502ND8,1504SC500J28	2017	VANDALIZED-BEYOND REPAIR
	2 SOUND BARS, DELL MULTIMEDIA, CNOMN0087162374H2161,CNOMN0087162374H2164	2017	VANDALIZED-BEYOND REPAIR
	2 LCD WIDE SCREEN MONITORS, SERVICE TAG 1SP8T82, SERVICE TAG 8TP8T82	2017	VANDALIZED-BEYOND REPAIR
	2 DELL HARD DRIVES XP, D96TBV7W492XW48, TG2RB9HKP2T7W2Y, S/N83DV401, S/N DZFMNG1	13 YRS.	OUTDATED TECHNOLOGY
	PANASONIC VCR, PV94555, S/NE9SA29068	13 YRS.	BEYOND REPAIR
HIGH SCHOOL SOUTH	DUST CONTROL BURNISHER, S/N I20DC00073565JR MODEL #INT2000DC	15 YRS.	BEYOND REPAIR
TRANSPORTATION DEPT.	2003 TORO RIDING MOWER, VEH #RM06, S/N 3310412371	15 YRS.	BEYOND REPAIR
	2001 TORO RIDING MOVER, VEH #RM08, S/N 3106011987	17 YRS.	BEYOND REPAIR

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2017/2018 SCHOOL YEAR

B. ZERO VALUE (CONTINUED)

<u>LOCATION</u>	<u>DESCRIPTION</u>	<u>AGE</u>	<u>REASON</u>
WASHINGTON STREET	SCOTT FORESMAN SCIENCE BOOKS, GRADES 2-5	18 YRS.	NO LONGER USED

WASHINGTON STREET ELEMENTARY ZERO VALUE						
TITLE	PUBLISHER	ISBN	COPYRIGHT	HARD/SOFT COVER	CONDITION	QUANTITY
SCOTT FORESMAN SCIENCE-GRADE 5	SCOTT FORESMAN	0-673-59308-8	2000	HARD	FAIR	27
SCOTT FORESMAN SCIENCE-GRADE 4	SCOTT FORESMAN	0-673-59307-X	2000	HARD	FAIR	110
SCOTT FORESMAN SCIENCE-GRADE 3	SCOTT FORESMAN	0-673-59306-1	2000	HARD	FAIR	5
SCOTT FORESMAN SCIENCE-GRADE 2	SCOTT FORESMAN	0-673-59305-3	2000	HARD	FAIR	24
SCOTT FORESMAN SCIENCE-GRADE 4 TEACHERS EDITION	SCOTT FORESMAN	0-673-59314-2	2000	HARD	FAIR	3

ACCOUNTING DEPT.	UNKNOWN	REMOVE FROM INVENTORY NO LONGER USED
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REMOVALS				
PROPERTY	NAME	ID	ASSET	DESCRIPTION
008	EAST DOVER	1749	20111749	STAGE CURTAIN
009	CEDAR GROVE	853	000384	PIANO
009	CEDAR GROVE	3533	007129	FLOOR MACHINE/DUPLC 001217
009	CEDAR GROVE	851	000386	SERVER ISS21
015	INT EAST	961	000723	PIANO
017	INT SOUTH	919	000568	ICE CREAM DIP/NOT OURS
014	TECH	3412	21303412	APPLE COMPUTER
014	TECH	693	000010	SAVIN COPIER
014	TECH	3900	001544	DELL WORKSTATION
054	BUS GARAGE	2503	20112503	ENGINES/11754
054	BUS GARAGE	2518	20112518	JASPER ENG #162/13821
054	BUS GARAGE	3747	001419	ENGINE/CORE #261

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2017/2018 SCHOOL YEAR

C. AWARD OF BIDS

BID: GRDS-16 LAWN & TURF CUTTING SERVICES

BIDDER: A TOUCH OF GRASS LANDSCAPING, INC.			
PARTIAL CONTRACT AWARD FOR THE FOLLOWING LOCATIONS ONLY:			ESTIMATED
			2-YEAR CONTRACT
	YEAR 1	YEAR 2	TOTAL
BEACHWOOD ELEMENTARY	7,780.00	7,780.00	15,560.00
PINE BEACH ELEMENTARY	10,240.00	10,240.00	20,480.00
SOUTH TOMS RIVER ELEMENTARY	7,590.00	7,590.00	15,180.00
INTERMEDIATE SOUTH	23,090.00	23,090.00	46,180.00
			-
	48,700.00	48,700.00	97,400.00
ACTUAL COST WILL BE CALCULATED USING UNIT PRICES BID (AS STATED ON ATTACHMENT #9) AND ACTUAL USAGE OF SERVICES. UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JUNE 19, 2018 THROUGH MARCH 31, 2020. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.			

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2017/2018 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED)

BID: SEC-02 NPS SECURITY REQUIREMENTS

	SHORE SECURITY TECHNOLOGIES (*)
BIDDER PROJECT #	AMOUNT
1	NO BID
2	NO BID
3	NO BID
4	\$21,838.00
5	NO BID
6	\$6,300.00
7	NO BID
8	\$22,554.00
9	NO BID
10	NO BID
TOTAL	\$50,692.00

(*) AWARD

REQUEST PERMISSION TO ADVERTISE FOR NO-BID ITEMS, SEC-02A. DATE TO BE DETERMINED.

D. CONTRACT AWARD

LAWN EDGING SERVICES			
BIDDER: A TOUCH OF GRASS LANDSCAPING, INC.		ESTIMATED 2-YEAR CONTRACT	
	YEAR 1	YEAR 2	TOTAL
BEACHWOOD ELEMENTARY	4,080.00	4,080.00	8,160.00
PINE BEACH ELEMENTARY	4,400.00	4,400.00	8,800.00
SOUTH TOMS RIVER ELEMENTARY	2,800.00	2,800.00	5,600.00
INTERMEDIATE SOUTH	3,600.00	3,600.00	7,200.00
	14,880.00	14,880.00	29,760.00
SEASON EDGING SERVICES COSTS TO HOLD FOR THE CONTRACT PERIOD JUNE 19, 2018 THROUGH MARCH 31, 2020. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.			

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

**BID: AR-06RFQ CONTRACT CONTINUATION – PROPRIETARY SOFTWARE
CONTRACT CONTINUATION – VENDOR: TICKETMASTER (*)**

CUSTOMER CONVENIENCE CHARGE	CASH	NON-CASH	NON-CASH	CASH & NON-CASH
TICKET FACE VALUE	CONTRACTOR OUTLETS	CONTRACTOR OUTLETS	TELEPHONE/INTERNET	TELEPHONE/INTERNET
UNDER \$5.01	2.50	2.50	2.50	AS DETERMINED BY TRRS
\$5.01 TO \$9.99	2.75	2.75	2.75	AS DETERMINED BY TRRS
\$10.00 - \$11.99	3.50	3.50	3.50	AS DETERMINED BY TRRS
\$12.00 - \$14.99	4.50	4.50	4.50	AS DETERMINED BY TRRS
\$15.00 - \$17.99	5.75	5.75	5.75	AS DETERMINED BY TRRS
\$18.00 - \$24.99	6.25	6.25	6.25	AS DETERMINED BY TRRS
\$25.00 & UP	7.00	7.00	7.00	AS DETERMINED BY TRRS
CUSTOMER PROCESSING FEE	\$3.25 PER ORDER			
CUSTOMER DELIVERY FEES	NON-CASH			
	TELEPHONE/INTERNET			
2-BUSINESS DAYS BY NOON	19.50			
2-BUSINESS DAYS BY 7:30PM	18.50			
3-BUSINESS DAYS BY 7:30PM	14.50			
NOON SATURDAYS - ORDERS PLACED BY WEDNESDAY PRIOR	25.00			
STANDARD MAIL	0.00			
OTHER ASSOCIATED FEES PAID BY CUSTOMER	2.36% CREDIT CARD FEE TO BE CHARGED TO TRRS ON THE FACE VALUE & FACILITY FEE OF EACH TICKET FOR PHONE & INTERNET SALES			
TRRS REVENUE	25% REBATE FROM THE BASE SERVICE CHARGE AND PER ORDER FEES			

(*) AWARD

CUSTOMER FEES & TRRS REVENUE FORMULA TO HOLD FOR THE CONTRACT PERIOD APRIL 1, 2018 THROUGH MARCH 31, 2020.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: ATH-01 HIGH SCHOOL ATHLETIC REQUIREMENTS

<u>VENDOR</u>	<u>VENDOR ID</u>	<u>TOTAL AWARD AMOUNT</u>
(√) ALUMINUM ATHLETIC EQUIPMENT CO.	1114	\$ 4,850.00
(√) BSN SPORTS	12531	23,313.09
(√) LONGSTRETH'S SPORTING GOODS	2623	2,721.72
(√) METUCHEN CENTER, INC.	2771	4,378.40
(√) MF ATHLETIC CO., INC.	2774	2,784.00
(√) RIDDELL/ALL AMERICAN	3431	3,025.66
(√) TRIPLE CROWN SPORTS, INC.	4000	11,500.20
(√) VARSITY SPIRIT FASHIONS	4076	5,921.80
(√) PYRAMID SCHOOL PRODUCTS	4334	17,131.27
(√) UNIFORMS FOR ALL SPORTS, INC.	UFASP	449.50
(1) GOPHER SPORT		<u>0.00</u>
TOTAL BID AMOUNT		\$ 76,075.64

(√) = AWARD AS PER ATTACHMENT #1.

(1) = REJECT. BIDDER SUBMITTED INCOMPLETE/UNACCEPTABLE OWNERSHIP DISCLOSURE CERTIFICATION.

BID: ATH-02 INTERMEDIATE ATHLETIC REQUIREMENTS

<u>VENDOR</u>	<u>VENDOR ID</u>	<u>TOTAL AWARD AMOUNT</u>
(√) BSN SPORTS	1409	\$ 1,840.24
(√) COACHES CORNER	14612A	8,440.00
(√) LONGSTRETH'S SPORTING GOODS	2623	189.72
(√) RIDDELL/ALL AMERICAN	3431	182.70
(√) TRIPLE CROWN SPORTS, INC.	4000	593.70
(√) PYRAMID SCHOOL PRODUCTS	4334	5,083.01
(1) GOPHER SPORT		<u>0.00</u>
TOTAL BID AMOUNT		\$ 16,329.37

(√) = AWARD AS PER ATTACHMENT #2.

(1) = REJECT. BIDDER SUBMITTED INCOMPLETE/UNACCEPTABLE OWNERSHIP DISCLOSURE CERTIFICATION.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: ATH-16 NIKE BRANDED ATHLETIC UNIFORMS & EQUIPMENT

CONTRACT CONTINUATION: YEAR 2 OF 2

SPORT	<i>BSN SPORTS (*)</i> APPAREL DISCOUNT	<i>BSN SPORTS (*)</i> EQUIPMENT DISCOUNT
FALL SPORTS		
FOOTBALL	40%	40%
SOCCER	40%	40%
CROSS COUNTRY	40%	40%
FIELD HOCKEY	40%	40%
WINTER SPORTS		
BASKETBALL	40%	40%
WRESTLING	40%	40%
BOWLING	40%	40%
SPRING SPORTS		
BASEBALL	40%	40%
SOFTBALL	40%	40%
GOLF	40%	40%
LACROSSE	40%	40%
MULTI-SEASON SPORTS		
TENNIS	40%	40%
TRACK	40%	40%
ALL SPORTS		
FLEECE PULLOVER WITH 1/4 ZIPPER	40%	NOT APPLICABLE
HOODIES (WITH & W/O ZIPPER)	40%	NOT APPLICABLE
SWEAT SHIRTS & PANTS	40%	NOT APPLICABLE
TEE SHIRTS	40%	NOT APPLICABLE
	EACH HIGH SCHOOL OFFERED \$5,000.00 MSRP PRICING IN FREE NIKE CLOTHING/EQUIPMENT.	
	A REBATE OF 5% OF TOTAL NET SALES IN A 12-MONTH PERIOD WILL BE OFFERED UP TO \$50,000.00 MSRP PRICING.	
	AN 8% REBATE WILL BE OFFERED IF TOTAL NET SALES IS OVER \$50,000.00 IN A 12-MONTH PERIOD.	
	ALL REBATES ARE IN NIKE CLOTHING/EQUIPMENT.	

(*) AWARD - DISCOUNTS AND OFFERS TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019.
ALL PURCHASE REQUESTS WILL BE SUBMITTED TO THE BOARD FOR APPROVAL AS NEEDED.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS AND EQUIPMENT

CONTRACT CONTINUATION – NOVEMBER 1, 2017 THROUGH AUGUST 31, 2019 (22 MONTHS)

PART A - RECONDITIONING & CLEANING			RIDDELL/ALL AMERICAN			STADIUM SYSTEM, INC. (*)	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL
1. FOOTBALL	JERSEYS	170	1.50	255.00		1.25	212.50
	PANTS	170	1.75	297.50		1.70	289.00
	HELMETS	100	17.00	1,700.00		14.50	1,450.00
	CAGES	100	0.00	0.00		1.00	100.00
	TESTING (NOCSAE)	100	0.20	20.00		0.20	20.00
	SHOULDER PADS	100	14.95	1,495.00		7.25	725.00
	NECK ROLLS	6	0.05	0.30		0.00	0.00
	HIP PADS	100	2.00	200.00		0.20	20.00
	RIB PADS	15	1.95	29.25		1.20	18.00
	KNEE PADS	100	0.05	5.00		0.20	20.00
	THIGH PADS	100	0.05	5.00		0.20	20.00
	TAIL PADS	100	0.05	5.00		0.20	20.00
	BICEP PADS	100	0.05	5.00		0.20	20.00
	GIRDLES	85	2.00	170.00		1.50	127.50
	SLED PADS	7	50.00 - 90.00	630.00		25.00	175.00
	STANDING DUMMIES	7	40.00 - 80.00	560.00		40.00	280.00
			TOTAL COST FOR ONE SCHOOL:	5,377.05			3,497.00

SEE ATTACHMENT #8 FOR INDIVIDUAL REPAIR PARTS PRICES.

(*) AWARD - TOTAL ESTIMATED YEARLY USAGE: \$30,000.00 PER YEAR
UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD NOVEMBER 1, 2017 THROUGH AUGUST 31, 2019 (22 MONTHS)
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: BUS-02 HI-STRENGTH FASTENERS

	KIMBALL MIDWEST (*)	LAWSON PRODUCTS (1)
DISCOUNT	70%	73.50%
CONTRACTOR PRICING	N/A	N/A
% OVER VENDOR COST	N/A	N/A
EXCEPTIONS:	NONE	INVOICING: DISCOUNTED PRICE ONLY WILL SHOW ON INVOICE. WARRANTY: 1-YEAR FROM PURCHASE DATE RATHER THAN INSTALL DATE.

(1) REJECT BID -- BIDDER TOOK UNACCEPTABLE EXCEPTION TO WARRANTY REQUIREMENT.

(*) AWARD.

AWARDED DISCOUNT TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2018 THROUGH JUNE 30, 2020.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: BUS-05 BATTERY REQUIREMENTS

CONTRACT CONTINUATION – YEAR 2 OF 2 YEAR CONTRACT

VENDOR	NO.	SIZE	RESERVE	CCA	MFG. #	MFG	BRAND/MDL	UNIT \$	LESS TRADE	NET \$
ELECTRO BATTERY (*)	1	26R	80	540	26RC	EXIDE	ELECTRO	\$52.00	\$1.00	\$51.00
	2	24	120	700	24S	EXIDE	ELECTRO	\$60.00	\$1.00	\$59.00
	3	24F	120	700	24FS	EXIDE	ELECTRO	\$60.00	\$1.00	\$59.00
	4	34/78 DUAL TERM.	120	800	78DTS	EXIDE	ELECTRO	\$70.00	\$1.00	\$69.00
	5	27	120	700	27C	EXIDE	ELECTRO	\$70.00	\$1.00	\$69.00
	6	27F	120	700	27FC	EXIDE	ELECTRO	\$70.00	\$1.00	\$69.00
	7	50	108	600	650MF	EAST PENN	ELECTRO	\$91.00	\$1.00	\$90.00
	8	65	150	875	665MF	EAST PENN	ELECTRO	\$69.00	\$1.00	\$68.00
	9	58	85	580	658MF	EAST PENN	ELECTRO	\$58.00	\$1.00	\$57.00
	10	31 POST	185	1000	1231 RMF	EAST PENN	ELECTRO	\$81.00	\$1.00	\$80.00
	11	31 3/8-16 STUD	185	1000	1231 MF	EAST PENN	ELECTRO	\$81.00	\$1.00	\$80.00
	12	4D	290	1050	904D	EAST PENN	ELECTRO	\$126.00	\$1.00	\$125.00
	13	4DLT	240	850	94 DLT	EAST PENN	ELECTRO	\$118.00	\$1.00	\$117.00
	14	8D	440	1425	908DFT	EAST PENN	ELECTRO	\$148.00	\$1.00	\$147.00
	15	CG2	215		GC10	EAST PENN	ELECTRO	\$103.00	\$1.00	\$102.00
	16	UIL		195	76 IL	EAST PENN	ELECTRO	\$34.00	\$1.00	\$33.00
	17	78	115	800	778 MF	EAST PENN	ELECTRO	\$65.00	\$1.00	\$64.00
								\$1,356.00		
			20% OFF EXIDE DIST. PRICE EXCHANGE COLUMN							
	DISCOUNT:									

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: BUS-05 BATTERY REQUIREMENTS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)
CONTRACT CONTINUATION – YEAR 2 OF 2 YEAR CONTRACT

VENDOR	NO.	SIZE	RESERVE	CCA	MFG. #	MFG	BRAND/MDL	UNIT \$	LESS TRADE	NET \$
NAPA AUTO PARTS	1	26R	80	540	752R	DEKA	NAPA	\$78.60	\$19.80	\$58.20
	2	24	115	650	7524	DEKA	NAPA	\$77.08	\$19.80	\$57.28
	3	24F	115	650	7524F	DEKA	NAPA	\$78.58	\$19.80	\$58.78
	4	34/78 DUAL TERM.	115	770	8434/78	DEKA	NAPA	\$89.26	\$19.80	\$69.46
	5	27	120	710	7527	DEKA	NAPA	\$80.19	\$19.50	\$60.39
	6	27F	120	710	7527F	DEKA	NAPA	\$80.97	\$19.80	\$61.17
	7	50	108	600	9150	DEKA	NAPA	\$113.90	\$19.80	\$94.10
	8	65	150	850	7565	DEKA	NAPA	\$88.56	\$19.80	\$68.76
	9	58	75	500	7558	DEKA	NAPA	\$82.17	\$19.80	\$62.37
	10	31 POST	175	950	7237	DEKA	NAPA	\$100.84	\$29.70	\$71.14
	11	31 3/8-16 STUD	175	950	7236	DEKA	NAPA	\$100.84	\$29.70	\$71.14
	12	4D	290	1050	7266	DEKA	NAPA	\$162.72	\$59.40	\$103.32
	13	4DLT	240	850	7251	DEKA	NAPA	\$147.05	\$59.40	\$87.65
	14	8D	430	1400	7271	DEKA	NAPA	\$200.99	\$79.20	\$121.79
230@20HRS.	15	CG2		174	8144	DEKA	NAPA	\$103.98	\$29.70	\$74.28
	16	U1L	150		8221	DEKA	NAPA	\$28.50	\$9.90	\$18.60
	17	78	115	800	8478	DEKA	NAPA	\$85.70	\$19.80	\$65.90
								1,699.93		
		DISCOUNT OFF MFR. LIST	NONE PROVIDED							

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: BUS-05 BATTERY REQUIREMENTS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)
CONTRACT CONTINUATION – YEAR 2 OF 2 YEAR CONTRACT

VENDOR	NO.	SIZE	RESERVE	CCA	MFG. #	MFG	BRAND/MDL	UNIT \$	LESS TRADE	NET \$
NATIONAL PARTS SUPPLY	1	26R	90	575	26RPS	ADELCO PROFESS.	PS	\$73.20	\$15.00	\$73.20
	2	24	130	700	24PG	ADELCO PROFESS.	PG	\$84.30	\$15.00	\$69.30
	3	24F	130	700	24RPG	ADELCO PROFESS.	PG	\$84.30	\$15.00	\$69.30
	4	34/78 DUAL TERM.	115	800	78DIPS	ADELCO PROFESS.	PS	\$84.73	\$15.00	\$69.73
	5	27	135	750	27PG	ADELCO PROFESS.	PG	\$87.89	\$15.00	\$72.89
	6	27F	165	710	27RPG	ADELCO PROFESS.	PG	\$85.28	\$15.00	\$70.28
	7	50	108	600	50PS	ADELCO PROFESS.	PS	\$93.54	\$15.00	\$78.54
	8	65	150	850	65PGHR	ADELCO PROFESS.	PG	\$92.69	\$15.00	\$77.69
	9	58	80	550	58PS	ADELCO PROFESS.	PS	\$75.17	\$15.00	\$60.17
	10	31 POST	195	950	31-901CT	ADELCO PROFESS.	HD COMM.	\$110.89	\$24.00	\$86.89
	11	31 3/8-16 STUD	195	950	31-901CT	ADELCO PROFESS.	HD COMM.	\$110.89	\$24.00	\$86.89
	12	4D	250	950	759	ADELCO PROFESS.	HD COMM.	\$151.20	\$41.50	\$109.70
	13	4DLT	235	860	4DLTHD	ADELCO PROFESS.	HD COMM.	\$134.08	\$41.50	\$92.58
	14	8D	450	1400	8D1400	ADELCO PROFESS.	HD COMM.	\$179.33	\$45.00	\$134.33
	15	CG2	415		GC2-107		COMMER.	\$98.68	\$19.00	\$79.68
	16	UIL	230		UI-230		COMMER.	\$44.82	\$7.00	\$37.82
								1,590.99		
		DISCOUNT OFF MFR. LIST	50.00%							

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: BUS-05 BATTERY REQUIREMENTS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)
CONTRACT CONTINUATION – YEAR 2 OF 2 YEAR CONTRACT

VENDOR	NO.	SIZE	RESERVE	CCA	MFG. #	MFG	BRAND/MDL	UNIT \$	LESS TRADE	NET \$
VAN WICKLE	1	26R	80	540	7526R	DEKA	NAPA	76.21	18.95	57.26
	2	24	115	650	7524	DEKA	NAPA	74.72	18.95	55.77
	3	24F	115	650	7524F	DEKA	NAPA	76.18	18.95	57.23
	4	34/78 DUAL TERM.	115	800	75XDT800	DEKA	NAPA	115.34	18.45	93.39
	5	27	120	710	7527	DEKA	NAPA	77.74	18.95	58.79
	6	27F	120	710	7527F	DEKA	NAPA	78.50	18.45	59.55
	7	50	168	600	9150	DEKA	NAPA	110.57	18.95	91.62
	8	65	150	850	7565	DEKA	NAPA	85.89	18.95	66.94
	9	58	75	500	7558	DEKA	NAPA	79.67	18.95	60.72
	10	31 POST	175	950	7237	DEKA	NAPA	97.69	28.43	69.26
	11	31 3/8-16 STUD	175	950	7236	DEKA	NAPA	97.69	28.43	69.26
	12	4D	290	1050	7266	DEKA	NAPA	157.45	56.85	100.60
	13	4DLT	240	850	7251	DEKA	NAPA	123.23	37.90	85.33
	14	8D	430	140	7271	DEKA	NAPA	194.37	75.79	118.58
	15	CG2		174	8144	DEKA	NAPA	100.75	28.43	72.32
	16	UIL		150	8221	DEKA	NAPA	27.59	9.48	18.11
	17	78	110	690	7578	DEKA	NAPA	85.70	18.95	59.50
								1,659.29		
		DISCOUNT OFF MFR. LIST	NONE PROVIDED							

(*) AWARD – UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: BUS-06 SCHOOL BUS WASHING (ON-SITE)

NO BIDS RECEIVED. WILL RE-ADVERTISE FOR BID (BUS-06A) WITH DATE TO BE DETERMINED.

BID: BUS-09 GROUNDS CARE EQUIPMENT REPAIR PARTS & SUPPLIES

BIDDER	
CUSTOM BANDAG, INC. (1)	SEE ATTACHMENT #7
OLD DOMINION BRUSH CO. (*)	SEE ATTACHMENT #7
VAN SANT EQUIPMENT (*)	SEE ATTACHMENT #7

(1) REJECT BID – BIDDER DID NOT BID DISCOUNT OFF MANUFACTURER'S LIST PRICES AS PER BID SPECIFICATIONS.

(*) AWARD – ITEMS AND DISCOUNTS AS PER ATTACHMENT #7.

DISCOUNTS TO APPLY FOR THE CONTRACT PERIOD JULY 1, 2018 THROUGH JUNE 30, 2020.

WILL READVERTISE FOR FOLLOW-UP BID FOR LINE ITEMS NOT AWARDED. BUS-09A RECEIPT DATE TO BE DETERMINED.

BID: BUS-11 MOBILE RADIO REPAIRS/SERVICE

CONTRACT CONTINUATION – YEAR 2 OF 2-YEAR CONTRACT

VENDOR:	COMMUNICATIONS SPECIALISTS INC. (*)	GTBM, INC.	WINDSPAN COMMUNICATIONS
PART A: TOTAL TECHNICIAN FIELD SERVICE - BASED ON 500 REG HRS. AND 25 OT HRS.	\$27,720.00	\$43,000.00	\$33,593.75
PART B: TOTAL BASE STATION/ANTENNA AND OTHER SERVICES BASED ON HRLY RATE X 50 HRS.	\$2,640.00	\$5,000.00	\$3,125.00
TOTAL PARTS A & B:	\$30,360.00	\$48,000.00	\$36,718.75
PART C: HOURLY O.T. RATE - TECHNICIAN	\$52.80	\$150.00	\$93.75

(*) AWARD. RATES TO HOLD FOR THE CONTRACT PERIOD: JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

**BID: BUS-13 AUTO BODY COLLISION REPAIR
CONTRACT CONTINUATION – YEAR 2 OF 2-YEAR CONTRACT**

COMPLETE COLLISION CENTER, INC.T/A		JACKSON AUTO BODY		
ITEM #	VEHICLE DESCRIPTION	BODY WORK \$/HR	PAINT \$/HR	PARTS % DISCOUNT
		\$55.00	\$55.00	0.0%
1	TYPE A SCHOOL BUS	\$55.00	\$55.00	0.0%
2	TYPE B SCHOOL BUS	\$65.00	\$65.00	0.0%
3	TYPE C SCHOOL BUS	\$65.00	\$65.00	0.0%
4	TYPE D SCHOOL BUS 37FT	\$65.00	\$65.00	0.0%
5	TYPE D SCHOOL BUS 27FT	\$65.00	\$65.00	0.0%
6	AUTOMOBILE/VAN	\$44.00	\$44.00	5.0%
7	CARGO VAN - 3/4 TON	\$44.00	\$44.00	5.0%
	AVG. LINE ITEMS 1-5	\$61.00	\$61.00	
	AVG. FOR LINE ITEMS 6-7	\$44.00	\$44.00	
	STATE SHOP LICENSE SUBMITTED	YES		

(*) AWARD. HOURLY RATES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUEST TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: BUS-14 REMANUFACTURED SCHOOL BUS ENGINES

VENDOR DESCRIPTION	D & W DIESEL				JASPER ENGINES & TRANSMISSIONS				JOHNSON & TOWERS, INC.			
	UNIT \$ W/EQUAL CORE XCHG	CORE \$	NET COST	W/SHIPPING	UNIT \$ W/EQUAL CORE XCHG	CORE \$	NET COST	W/SHIPPING	UNIT \$ W/EQUAL CORE XCHG	CORE \$	NET COST	W/SHIPPING
2017-2018												
6 BTA 5.9 CUMMINS DIESEL	\$7,371.00	\$2,000.00	\$9,371.00	INCLUDED	7,642.00	2,500.00	7,642.00		\$7,180.97	\$2,000.00	\$9,180.97	*
ISB 5.9 CUMMINS DIESEL	\$8,635.00	\$2,000.00	\$10,635.00	INCLUDED	9,064.00	2,500.00	9,064.00		\$8,412.17	\$2,000.00	\$10,412.17	*
444TE POWERSTROKE FORD DIESEL	\$8,162.00	\$2,000.00	\$10,162.00	INCLUDED	8,103.00	1,200.00	8,103.00		\$7,951.50	\$2,000.00	\$9,951.50	*
3126 CATERPILLAR DIESEL	\$12,954.00	\$3,000.00	\$15,954.00	INCLUDED	13,629.00	2,500.00	13,629.00		\$12,618.77	\$3,000.00	\$15,618.77	*
6.5 TURBOCHARGED G.M. DIESEL					7,282.00	1,300.00	7,282.00	*				
5.4 FORD GASOLINE					3,036.00	800.00	3,036.00	*				
C7 CATERPILLAR DIESEL	\$15,271.00	\$3,000.00	\$18,271.00	INCLUDED	16,376.00	3,000.00	16,376.00		\$14,875.97	\$3,000.00	\$17,875.97	*
6.6 TURBOCHARGED G.M. DIESEL					\$12,606.00	\$3,000.00	\$12,606.00	*				
6.0 G.M. GASOLINE					\$3,011.00	\$900.00	\$3,011.00	*				
6.8 FORD/ROUCH PROPANE												
ISB 6.7 CUMMINS DIESEL	\$7,109.00	\$3,500.00	\$10,609.00	INCLUDED					\$5,845.50	\$3,500.00	\$9,345.50	*
2018-2019												
6 BTA 5.9 CUMMINS DIESEL	\$7,371.00	\$2,000.00	\$9,371.00	INCLUDED	7,642.00	2,500.00	7,642.00		\$7,180.97	\$2,000.00	\$9,180.97	*
ISB 5.9 CUMMINS DIESEL	\$8,635.00	\$2,000.00	\$10,635.00	INCLUDED	9,064.00	2,500.00	9,064.00		\$8,412.17	\$2,000.00	\$10,412.17	*
444TE POWERSTROKE FORD DIESEL	\$8,162.00	\$2,000.00	\$10,162.00	INCLUDED	8,103.00	1,200.00	8,103.00		\$7,951.50	\$2,000.00	\$9,951.50	*
3126 CATERPILLAR DIESEL	\$12,954.00	\$3,000.00	\$15,954.00	INCLUDED	13,629.00	2,500.00	13,629.00		\$12,618.77	\$3,000.00	\$15,618.77	*
6.5 TURBOCHARGED G.M. DIESEL					7,282.00	1,300.00	7,282.00	*				
5.4 FORD GASOLINE					3,036.00	800.00	3,036.00	*				
C7 CATERPILLAR DIESEL	\$15,271.00	\$3,000.00	\$18,271.00	INCLUDED	16,376.00	3,000.00	16,376.00		\$14,875.97	\$3,000.00	\$17,875.97	*
6.6 TURBOCHARGED G.M. DIESEL					\$12,606.00	\$3,000.00	\$12,606.00	*				
6.0 G.M. GASOLINE					\$3,011.00	\$900.00	\$3,011.00	*				
6.8 FORD/ROUCH PROPANE												
ISB 6.7 CUMMINS DIESEL	\$7,109.00	\$3,500.00	\$10,609.00	INCLUDED					\$5,845.50	\$3,500.00	\$9,345.50	*

Exception: Jasper Engines - no charge up front for cores as long as core received within 30 days.

Exception: Johnson & Towers offering ISB 6.7 Cummins Diesel LB

(*) AWARD. UNIT PRICES BID SHALL HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: NJ COOPERATIVE BID AWARDS AS PROCESSED THROUGH EDUCATIONAL DATA SERVICES, INC. (LEAD AGENCY: EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY).

PURCHASE ORDERS DETAILING LINE ITEMS & UNIT PRICES AWARDED ARE AVAILABLE FOR PUBLIC REVIEW IN THE OFFICE OF THE DIRECTOR OF ACCOUNTING/BOARD SECRETARY.

- PHYSICAL EDUCATION SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- OFFICE/COMPUTER SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- FINE ART SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- GENERAL CLASSROOM SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- FAMILY/CONSUMER SCIENCE SUPPLIES (PRACTICAL ARTS) - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- LIBRARY SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- SCIENCE SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- TECHNOLOGY SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- AUDIO VISUAL SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- HEALTH AND TRAINER SUPPLIES (NURSE) - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- ELEMENTARY SCIENCE SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- CUSTODIAL SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- TEACHING AIDS - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- SPECIAL NEEDS - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED
- MATH SUPPLIES - SEE ATTACHMENT #6 FOR VENDORS AND AMOUNTS AWARDED

CONTRACT PERIOD: JULY 1, 2018 THROUGH JUNE 30, 2019.

BID: NJ COOPERATIVE BID AWARDS AS PROCESSED THROUGH EDUCATIONAL DATA SERVICES, INC. (LEAD AGENCY: EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY)

WHITE DUPLICATOR PAPER (8.5" X 11")

<u>VENDOR</u>	<u>PER CARTON</u>	<u>ESTIMATED USAGE</u>
W.B. MASON, INC. (*)	\$21.97	\$170,000.00 DD

(*) AWARD – PENDING FORMAL BUDGET APPROVAL
UNIT PRICES TO HOLD FOR THE PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019.
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: ER-01 EQUIPMENT RENTAL CONTRACT

CONTRACT CONTINUATION YEAR 2 OF 2-YEAR CONTRACT

VENDOR:	CENTRAL JERSEY CONSTR SALES D/B/A JERSEY RENTS				JDB EQUIPMENT CO., INC.				R. F. BRENNAN		
	RENTAL RATES INCLUDE. DELIVERY CHARGE.				RENTAL RATES INCLUDE. DELIVERY CHARGE.				RENTAL RATES INCLUDE. DELIVERY CHARGE.		
EQUIPMENT DESCRIPTION	DAILY	WEEKLY	MONTHLY		DAILY	WEEKLY	MONTHLY		DAILY	WEEKLY	MONTHLY
GENERATOR	\$395.00	\$1,740.00	\$3,890.00	*							
ARTICULATING BOOM 45'	\$350.00	\$975.00	\$2,350.00	*	\$700.00	\$1,400.00	\$2,100.00	**			
FORKLIFT	\$220.00	\$595.00	\$1,550.00	*							
NIGHT HAWK, LT-12 LIGHT TOWER	\$90.00	\$325.00	\$695.00	*							
50' SCISSOR LIFT	\$250.00	\$825.00	\$1,995.00	*	\$675.00	\$1,275.00	\$2,000.00	**			
30 TON HYDRAULIC CRANE W/OPERATOR									\$700.00	\$3,200.00	\$11,902.00
40 TON HYDRAULIC CRANE W/OPERATOR									\$1,000.00	\$4,500.00	\$17,006.00
50 TON HYDRAULIC CRANE W/OPERATOR											
WHEEL LOADER 40,000 LB.	\$875.00	\$2,200.00	\$6,300.00	*							
EXCAVATOR 30,000 LB.	\$575.00	\$1,585.00	\$5,200.00	*							
ARTICULATING BOOM 60'					\$950.00	\$1,850.00	\$2,950.00	*			
SNOW REMOVAL EQUIPMENT -SEASONAL		MONTH	SEASON			MONTH	SEASON			MONTH	SEASON
WHEEL LOADER 2.0-2.4 CU YD		\$4,500.00	\$18,000.00	*							
WHEEL LOAD 3.0 - 3.4 CU YD		\$4,900.00	\$19,600.00	*							
SKID STEER WITH ANGLE BROOM		\$2,400.00	\$9,600.00	*							
SKID STEER WITH 72" SNOW BLOWER ATTACHMENT		\$2,900.00	\$11,600.00	*							
FUELING SERVICE FEE			\$3.50	*							

(*) PRIMARY AWARD

(**) SECONDARY AWARD

DAILY/WEEKLY/MONTHLY/SEASONAL AMOUNTS BID TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: GRDS-08 SOD REQUIREMENTS

CONTRACT CONTINUATION YEAR 2 OF 2-YEAR CONTRACT

VENDOR	PRODUCT DESCRIPTION	UNIT COST		EXCEPTIONS/ALTERNATES
TUCKAHOE TURF FARMS INC. (*)	4' X 6.25' PER 250 S.F. ROLL. - REGULAR CUT COST PER ROLL REQUESTED	\$0.27	PER SQ. FT.	REG CUST - BIG ROLLS ARE HARVESTED AT 4' X 62.5 = 250 S.F.
	4' X 6.25' PER 250 S.F. ROLL WITH 1 3/4" SOIL THICK CUT COST PER ROLL REQUESTED	\$1.10	PER SQ. FT.	THICK CUT 1 3/4" WILL BE HARVESTED 4' X 30' (DUE TO WEIGHT) - 120 S.F.
	STANDARD CUT 24" X 60, 10 S.F.) ON PALLETS OF 600 S.F. - COST PER PALLET REQUESTED	\$0.27	PER SQ. FT.	

(*) AWARD. UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: GRDS-13 MULCH REQUIREMENTS

CONTRACT CONTINUATION YEAR 2 OF 2-YEAR CONTRACT

VENDOR:	BRITTON INDUSTRIES, INC.				RECYCLING OF CENTRAL JERSEY				OCEAN COUNTY RECYCLING			
	UNIT PRICES				UNIT PRICES				UNIT PRICES			
DESCRIPTION	\$/YD DELIVERED	\$/YD PICK UP	COMMENTS/ EXCEPTIONS		\$/YD DELIVERED	\$/YD PICK UP	COMMENTS/ EXCEPTIONS		\$/YD DELIVERED	\$/YD PICK UP	COMMENTS/ EXCEPTIONS	
BLACK DOUBLE SHREDDED MULCH, WILL ORDER AS-NEEDED IN <u>FULL 25 YARD LOADS</u>	\$28.95	\$19.95	MIN. DELIVERY QTY IS 25 YARDS	**	\$35.00	\$30.00		***	\$25.00	\$22.00	ITEMS 1, 2, 3 MAY ALSO CONSIST OF CLEAN WOOD SIMILAR TO ITEM 4.	*
RED DOUBLE SHREDDED MULCH, WILL ORDER AS-NEEDED IN <u>FULL 25 YARD LOADS</u>	\$28.95	\$19.95		*	\$65.00	NO BID		***	\$30.00	\$27.00		**
BROWN DOUBLE SHREDDED MULCH, WILL ORDER AS-NEEDED IN <u>FULL 25 YARD LOADS</u>	\$19.95	\$13.95		*	\$25.00	\$20.00	BROWN IS NATURAL MULCH	***	\$25.00	\$22.00		**
CLEAN WOOD GROUND MULCH (DYED RED), CLEAN, FINE, NO STONES OR DEBRIS, (DECORATIVE ONLY) WILL ORDER AS-NEEDED IN <u>FULL 25YARD LOADS</u>	\$38.95	\$29.95		**	\$75.00	NO BID		***	\$30.00	\$27.00		*
MULCH CELLULOSE HYDRAULIC, 50 LB. BAGS, PH FACTOR NO HIGHER THAN 6% & WATER HOLDING CAPACITY NOT LESS THAN 90%, LESCO #26487 OR EQUAL	NO BID	NO BID			NO BID	NO BID		*	NO BID	NO BID		
SEASONAL TOP SOIL – MULTI PURPOSE	\$24.95	\$15.95		***	\$20.00	\$18.00		**	\$19.00	\$16.00		*

(*) PRIMARY AWARD

(**) SECONDARY AWARD

(***) TERTIARY AWARD

COST PER YARD TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: GRDS-17 FURNISH/DELIVER ADA/ASTM COMPLIANT WOOD CUSHION FIBER
CONTRACT CONTINUATION YEAR 2 OF 2-YEAR CONTRACT

VENDOR	WOOD FIBER DELIVERED PRICE PER CU YD	TEST DATA SUBMITTED	EXCEPTIONS/COMMENTS
THE FIBAR GROUP (*)	\$22.53	YES	BASED ON FULL TRUCKLOAD QTY - 100 CU YDS PER LOAD.
BRITTON INDUSTRIES, INC.	\$22.95	YES	MINIMUM DELIVERY 40 YARDS.
SAFE T SITE (1)	\$18.98	YES	BASED ON 100 CU YDS PER LOAD.

(1) PRODUCT DOES NOT MEET SPECIFICATIONS.

(*) AWARD. PRICE PER CUBIC YARD TO HOLD FOR CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

BID: GRDS-18 FURNISH/DELIVER CLAY TOP DRESSING
CONTRACT CONTINUATION YEAR 2 OF 2-YEAR CONTRACT

VENDOR	PRICE/TN DELIVERED		SAMPLE & TEST DATE PROVIDED	
HANSON AGGREGATES	\$31.75	BASED ON 25 TON LOAD	YES	*
PARTAC PEAT	\$92.00	22-28 TN BULK DUMPLOAD	YES	

(*) AWARD.

PRICE PER TON TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

BID: MAIN-05 ELECTRICAL SERVICE (ON-CALL)
CONTRACT CONTINUATION YEAR 2 OF 2

	LITTLE SILVER ELECTRIC (*)	
	2017/2018	2018/2019
JOURNEYMAN – STRAIGHT TIME RATE PER HOUR	\$98.00	\$98.00
JOURNEYMAN – OVERTIME RATE PER HOUR	\$147.00	\$147.00
JOURNEYMAN – WEEKEND RATE PER HOUR	\$196.00	\$196.00
% DISCOUNT FROM LIST FOR MATERIALS	5%	5%

(*) AWARD

HOURLY RATES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C. AWARD OF BIDS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: T-01 TEE SHIRTS WITH SILK SCREEN

VENDOR	DOT DESIGNING LLC (*)	BSN SPORTS (1)
I. WHITE T-SHIRTS	UNIT PRICE 1-12 PER ORDER	UNIT PRICE 1-12 PER ORDER
YOUTH S-XL	\$2.35	\$3.99
ADULT S-XL	\$2.45	\$3.99
II. ASH/STEEL GRAY T-SHIRTS		
YOUTH S-XL	\$2.65	\$4.03
ADULT S-XL	\$2.76	\$4.03
III. ALL OTHER LIGHT & DARK COLORS		
YOUTH- S-XL	\$2.87	\$4.03
ADULT S-XL	\$3.06	\$4.03

(1) REJECT - VENDOR DID NOT SUBMIT SAMPLE AS REQUIRED.

(*) AWARD - UNIT PRICES TO HOLD FOR CONTRACT PERIOD JULY 1, 2018 THROUGH JUNE 30, 2020 (2-YEARS)
PURCHASE REQUESTS TO BE SUBMITTED FOR APPROVAL ON AN AS-NEEDED BASIS.

BID: TS-01 TRAINERS SUPPLIES

<u>VENDOR</u>	<u>VENDOR ID</u>	<u>TOTAL AWARD AMOUNT</u>
(√) BSN SPORTS	1409	\$ 257.34
(√) PRO ORTHOPEDIC DEVICES, INC.	3339	188.86
(√) SCHOOL HEALTH CORP.	3560	315.10
(√) MEDCO	4276	2,270.78
(√) COLLINS SPORTS MEDICINE	6069	389.14
(√) HENRY SCHEIN, INC. (MBM)	6385	5,767.30
(√) EVERYTHING MEDICAL	9530	<u>3,772.82</u>
TOTAL BID AMOUNT		\$12,961.34

(√) = AWARD AS PER ATTACHMENT #4.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

C.2 REQUEST FOR PROFESSIONAL QUALIFICATIONS (PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

PROFESSIONAL SERVICES QUALIFICATIONS	THERAPISTS & CONSULTANTS
PROVIDER	FEEES
AFFECTING BEHAVIOR CHANGE	\$125.00/HR
DELTA-T GROUP	SEE ATTACHMENT #3
MEDISCAN STAFFING	SEE ATTACHMENT #5

QUALIFICATIONS ACCEPTED FOR THE PERIOD JULY 1, 2018 - JUNE 30, 2019. SERVICES TO BE UTILIZED ON AN AS NEEDED BASIS ONLY. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

D. CONTRACT EXTENSIONS (PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

**BID: F-01 FIRE EXTINGUISHER, SUPPRESSION SYSTEM SERVICE & MAINTENANCE
CONTRACT EXTENSION #1 OF 2**

ITEM #	EST. QTY.	VENDOR:	FYR FYTER (*)	
		SERVICE	UNIT \$	TOTAL \$
1.	1	CHECK STEM AMEREX (ALL)	\$4.50	\$4.50
2.	1	CHECK STEM ANSUL	\$9.00	\$9.00
3.	1	CHECK STEM KIDDE (ALL)	\$4.50	\$4.50
4.	25	DRY CHEM - 6 YR. MAINTENANCE	\$0.20	\$5.00
5.	25	DRY CHEM, HYDROTEST	\$1.00	\$25.00
6.	20	DRY CHEMICAL RECHARGE / PER POUND	\$4.99	\$99.80
7.	30	FIRE HYDRANT INSPECTION AND REPORT / PER HYDRANT	\$50.00	\$1,500.00
8.	3	HALON - 6 YR. MAINTENANCE	\$0.20	\$0.60
9.	10	HALON HYDROTEST	\$1.00	\$10.00
10.	20	HALON RECHARGE / PER POUND	\$3.00	\$60.00
11.	1	HIGH PRESSURE HYDROSTATIC TEST CARBON DIOXIDE EXT.		\$0.00
12.	24	INSPECT & TAG OVER STOVE UNITS	\$90.00	\$2,160.00
13.	1300	INSPECT & TAG PORTABLE EXTINGUISHERS	\$1.80	\$2,340.00
14.		KIDDE PLASTIC PULL PIN - NO CHARGE	\$0.00	\$0.00
15.	5	LOW PRESSURE HYDROSTATIC TEST, WATER TYPE EXTINGUISHER		\$0.00
16.	5	LOW PRESSURE HYDROSTATIC TEST, WET CHEMICAL EXTINGUISHER	\$0.50	\$2.50
17.	20	NITROGEN COMPRESSED UN 1066 PER POUND	\$0.01	\$0.20
18.	1	O RING - ALL SIZES	\$1.00	\$1.00
19.	1	OVER STOVE - HYDRO EXCHANGE	\$10.00	\$10.00
20.	10	OVER STOVE – METAL BLOW OFF CAP	\$1.00	\$10.00

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

D. CONTRACT EXTENSIONS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: F-01 FIRE EXTINGUISHER, SUPPRESSION SYSTEM SERVICE & MAINTENANCE
CONTRACT EXTENSION #1

ITEM #	EST. QTY.	VENDOR	FYR FYTER (*)	
		SERVICE	UNIT \$	TOTAL \$
21.	6	Over Stove – Rubber Blow Off Cap, Ansul	\$12.00	\$72.00
22.	1	Over Stove - System Recharge	\$100.00	\$100.00
23.	10	Over Stove - Manual Pull break rods	\$1.00	\$10.00
24.	1	Over Stove - Regulator Test, A56972	\$0.50	\$0.50
25.	1	Over Stove – Pyro Chem – 26 gram cartridge, PCC	\$21.05	\$21.05
26.	1	Over Stove – Pyro Chem – 12 gram cartridge, KRC	\$0.50	\$0.50
27.	1	Over Stove - Metal Nozzel Cap, PC623	\$19.95	\$19.95
28.	1	Over Stove – O-Ring Actuator, PC55531	\$11.00	\$11.00
29.	25	Recharge 15# carbon dioxide extinguisher		\$0.00
30.	15	Recharge 2.5 gal pressure water extinguisher		\$0.00
31.	15	Recharge 6 liter wet chem extinguisher	\$20.25	\$303.75
32.	6	Rubber blow off cap, Ansul	\$0.25	\$1.50
33.	1	Service Collar A, B, C, - no charge	\$0.00	\$0.00
34.	1	Universal Hose Clip - no charge	\$0.00	\$0.00
35.	1	Universal Hose Strap - no charge	\$0.00	\$0.00
36.	1	Wet/Dry - 5 year flow test	\$3.00	\$3.00
37.	1	Wet/Dry - Limited area/partial system (under 21 heads) per riser	\$225.00	\$225.00
38.	1	Wet/Dry - Standpipe Hose Pressure Test per foot	\$4.11	\$4.11
39.	1	Wet/Dry - Standpipe System per riser	\$5.00	\$5.00
40.	1	Wet/Dry Wet pipe sprinkler system (3,4,6, or 8"riser w/ full system) per system	\$225.00	\$225.00
				\$7,244.46

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

D. CONTRACT EXTENSIONS (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

BID: F-01 FIRE EXTINGUISHER, SUPPRESSION SYSTEM SERVICE & MAINTENANCE (CONTINUED)
CONTRACT EXTENSION #1

VENDOR		FYR-FYTER (*)	
Vendor Credit for Reclaimed Media:			0%
		UNIT PRICE	TOTAL \$
3 Year Inspection Unit Price		\$185.00	Exception #4 See Below
5 Year Inspection Unit Price		\$225.00	Exception #4 See Below
7 Year Inspection Unit Price		\$225.00	Exception #4 See Below
EXCEPTION 4 - FYR-FYTER SALES & SERVICES - "REAL TIME ON-LINE ACCESS TO SPRINKLER INSPECTION REPORTS PROVIDED FREE OF CHARGE."			

(*) AWARD. UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019. PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

BID: GRDS-07 SNOW REMOVAL SERVICES (ON-CALL)
CONTRACT EXTENSION #1

VENDOR:	AMERICAN CORING & SUPPLY (*)	EXCEPTION
DESCRIPTION		
RATES FOR LEVEL OF OF SNOWFALL	LUMP SUM PER EVENT	
>2" - <5" SNOW	\$1,650.00	
>5" - <8" SNOW	\$2,650.00	
>8" - <12" SNOW	\$3,650.00	
PER EVERY 3" INCREMENT >12"	\$450.00	
MIXTURE OF SAL T (60%) AND SAND (40%)	PER APPLICATION	
	\$750.00	OFFER 70% SALT/30% SAND. CONTRACT EXCLUSIONS FROM CONTRACT: SAND CLEANUP AND LOADER SERVICE

(*) AWARD. LUMP SUM PER EVENT TO HOLD FOR CONTRACT PERIOD OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019. ALL SERVICES TO BE PAID DIRECTLY TO VENDOR BY NAI.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

E. STUDENT TRANSPORTATION (PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

2. CONTRACT RENEWALS

PARENTAL CONTRACTS

BID/QUOTE	ROUTE # / DESTINATION	RT.TYPE/ # STUDENTS	VENDOR	PERIOD	RT S	TOTAL /DIEM	NO. DAYS	TOTAL CONTRACT S
PARENTAL CONTRACT	P-01 SCHOOL FOR HIDDEN INTELLIGENCE	(1) SPED	JOHN F. & JENNIFER P. RUSSO	7/1/18- 6/30/19	\$81.00	\$81.00	225	\$18,225.00
PARENTAL CONTRACT	P-03 CAMBRIDGE SCHOOL	(1) SPED	RALPH & VALERIE LIMALDI	7/1/18- 6/30/19	\$75.00	\$75.00	225	\$16,875.00

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

2018/2019 SCHOOL YEAR

E. STUDENT TRANSPORTATION (CONTINUED - PENDING FORMAL APPROVAL OF 2018/2019 SY BUDGET)

2. CONTRACT RENEWALS

RT #	RENEW #	VENDOR	SCHOOL	BID CODE	ORIG. BID YR.	PER DIEM COST	AIDE COST/DIEM	TOTAL \$/DIEM	# DAYS	MILE +/-	17/18 COST	% INC. 0	18/19 COST
1305S	#6	HARTNETT	DCF-OCEAN	TRANS 82S	12/13	\$171.43	55.00	\$226.43	225	\$1.50	\$50,946.75	0.00	\$50,946.75
1701S	#2	M & W	HAWKSWOOD	TRANS 120S	16/17	\$259.00	\$54.00	\$314.00	225	\$1.50	\$70,650.00	0.00	\$70,650.00
1702S	#1	R & D	COASTAL LEARNING CENTER	TRANS 120S	16/17	\$139.00	37.00	\$176.00	225	\$1.50	\$39,600.00	0.00	\$39,600.00
1709S	#1	R & D	THE NEWMARK SCHOOL	TRANS 125S	16/17	\$222.00	32.00	\$254.00	225	\$1.50	\$57,150.00	0.00	\$57,150.00
1802S	#1	M & W	GARDEN ACADEMY	TRANS 133S	17/18	\$350.00	76.00	\$426.00	180	\$1.50	\$76,680.00	0.00	\$76,680.00
1804S	#1	DURHAM	SCHROTH	TRANS 133S	17/18	\$295.00	40.00	\$335.00	225	\$1.50	\$75,375.00	0.00	\$75,375.00
1805S	#1	R & D	ALLENWOOD ELEM. SCHOOL	TRANS 133S	17/18	\$138.99	39.00	\$178.00	225	\$1.50	\$40,050.00	0.00	\$40,050.00
1806S	#1	R & D	EDEN SCHOOL	TRANS 133S	17/18	\$262.00	86.00	\$348.00	225	\$1.50	\$78,300.00	0.00	\$78,300.00
1808S	#1	HARTNETT	HARBOR SCHL	TRANS 134S	17/18	\$252.90	82.00	\$334.90	180	\$1.50	\$60,282.00	0.00	\$60,282.00
1810S	#1	BRIGGS	COLLIER H.S.	TRANS 136S	17/18	\$224.00	0.00	\$224.00	180	\$1.50	\$40,320.00	0.00	\$40,320.00
1813PS	#1	JAYS	T.R. INT. NORTH	TRANS 136S	17/18	\$140.00	0.00	\$140.00	180	\$1.50	\$25,200.00	0.00	\$25,200.00
1814S	#1	BRIGGS	NEW ROAD (SOMERSET)	TRANS 136S	17/18	\$318.00	85.00	\$403.00	180	\$1.50	\$72,540.00	0.00	\$72,540.00
1816S (2)	#1	GARAS	C. RICHARD APPELGATE	TRANS 147S	17/18	\$268.00	70.00	\$338.00	180	\$1.50	\$60,840.00	0.00	\$60,840.00
1824PS	#1	BRIGGS	T.R. INT. SOUTH	TRANS 137PS		\$185.00	0.00	\$185.00	180	\$1.50	\$33,300.00	0.00	\$33,300.00
1839PS	#1	R & D	MCKINLEY SCHOOL	TRANS 145PS	17/18	\$410.00	0.00	\$410.00	180	\$1.50	\$73,800.00	0.00	\$73,800.00
1848S	#1	D.A.G.	LAMBERTS MILL ACA.	TRANS 147S	17/18	\$275.00	75.00	\$350.00	225	\$1.50	\$63,000.00	0.00	\$78,750.00
M07 - V30	#1	DURHAM	MATES	TRANS 137S	17/18	\$294.90	0.00	\$294.90	180	\$1.50	\$53,082.00	0.00	\$53,082.00
M07 - V31	#1	DURHAM	MATES	TRANS 137S	17/18	\$268.90	0.00	\$268.90	180	\$1.50	\$48,402.00	0.00	\$48,402.00
M07 - V32	#1	DURHAM	MATES	TRANS 137S	17/18	\$294.90	0.00	\$294.90	180	\$1.50	\$53,082.00	0.00	\$53,082.00
M08 HSN SWIM	#1	KLARR	YMCA	TRANS 142PS	17/18	\$96.00	0.00	\$96.00	32	\$0.00	\$3,072.00	0.00	\$3,072.00
M08-HSS SWIM	#1	JAYS	YMCA	TRANS 142PS	17/18	\$98.00	0.00	\$98.00	32	\$0.00	\$3,136.00	0.00	\$3,136.00
S46	#19	HARTNETT	RIPTIDE	TRANS 42PS	07/08	\$159.73	0.00	\$159.73	180	\$1.50	\$28,751.40	0.00	\$28,751.00

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 19, 2018**

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F. PERMISSION TO ADVERTISE

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BID TO BE OPENED ON JULY 3, 2018.

- A. MAIN-42 STRUXUREWARE SOFTWARE MAINTENANCE AND SUPPORT SERVICES

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BIDS. DATE TO BE DETERMINED.

- A. BUS-06A SCHOOL BUS WASHING (ON SITE)
B. BUS-09A GROUNDS CARE EQUIPMENT REPAIR PARTS & SUPPLIES

G. RESOLUTIONS

<u>NUMBERS</u>	<u>VENDOR</u>	<u>SCOPE</u>	<u>AMOUNT</u>
P1142	CURRICULUM ASSOCIATES, LLC	PURCHASE, K-5 IMPLEMENTATION, AND PAYMENT TERMS READY MATH TEXTBOOKS, RESOURCES & CONSUMABLES	\$994,955.00

Item #	Description	Category	Group				
799B	BSN SPORTS SOFT TOUCH EXTRA GROUND MOUNT SET/3 BSN # BBBRE/MNT3	BASE GROUND MOUNT	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	1 SET	56.28	56.28	<input checked="" type="checkbox"/>
799A	BSN SPORTS SOFT TOUCH PROGRESSIVE RELEASE BASE 15" SINGLE BASE (COMPLETE) BSN # BBBASBRE	BASE SOFT TOUCH PROGRESSIVE RELEASE	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	3 EA	133.94	401.82	<input checked="" type="checkbox"/>
770	BASES - HOLLYWOOD STYLE PRO BASES CHAMPION M500	BASES	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 SET	103.95	103.95	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	1 SET	108.78	108.78	<input type="checkbox"/> BSN BBBASEPR P. 47
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 SET	117.00	117.00	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 SET	123.59	123.59	<input type="checkbox"/> ATHLETIC SPECIALTIES # XBB
801G	5268XXXX801H PASSONS' 15' PORTABLE ALUMINUM BENCH WITH BACK	BENCH	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	395.61	791.22	<input checked="" type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	2 EA	750.00	1500.00	<input type="checkbox"/> AAE-PTB-15B
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 EA	750.00	1500.00	<input type="checkbox"/> JAY PRO 15' W/SEAT BACK (PORTABLE) #PB-20
METUCHEN CENTER, INC.	2771	114021006100231480	23L	2 EA	995.00	1990.00	<input type="checkbox"/> TRIGON P15

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ATTACHMENT # 1

Item #	Description	Category	Group				
806	BSN 1251838 UNIVERSAL CORNER FLAGS SET/4 INDOOR/OUTDOOR USE DOME SHAPED BASE TO BE FILLED W/SAND - 1" O.D. PVC POST - RED FLAGS 60" HIGH	FLAGS	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 SET	26.84	26.84	<input checked="" type="checkbox"/>
		114021006100231480	23L	1 SET	26.84	26.84	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 SET	32.00	32.00	<input type="checkbox"/>
		114021006100231480	23L	1 SET	32.00	32.00	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	1 SET	80.00	80.00	<input type="checkbox"/> AAE-CF-B-4
		114021006100231480	23L	1 SET	80.00	80.00	<input type="checkbox"/> AAE-CF-B-4
773	OFFICIAL CORNER FLAGS 60" X 1" OD PVC UPRIGHTS WITH STEEL BASE AND PEG FOR EASY INSERTION INTO GROUND ALUMAGOAL 4988	FLAGS	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 SET	23.36	23.36	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 SET	42.00	42.00	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	1 SET	65.00	65.00	<input type="checkbox"/> AAE-CF-4
870	BEACON PRO-MODEL HITTING MAT WITHOUT FLOCKED HOME PLATE SOFTBALL-CLAY #110-810-189	HITTING MAT	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	359.00	359.00	<input checked="" type="checkbox"/>
869	BEACON PRO-MODEL HITTING MAT WITHOUT FLOCKED HOME PLATE BASEBALL-CLAY #110-810-169	HITTING MAT	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	290.54	290.54	<input checked="" type="checkbox"/> BSN 1235890 P.37
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	359.00	359.00	<input type="checkbox"/>

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ATTACHMENT # 1

ATH01 2018-2019 HS ATHLETIC BID REQUIREMENTS BID ANALYSIS

759 MACGREGOR HOME PLATE, PROFESSIONAL STYLE
MOLDED RUBBER - BURY ALL HOME PLATE
EPIFINGER PHBA HOME PLATE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	45.82	91.64 <input checked="" type="checkbox"/>	
		114021006100221480	22L	4 EA	45.82	183.28 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	52.00	104.00 <input type="checkbox"/>	
		114021006100221480	22L	4 EA	52.00	208.00 <input type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	52.00	104.00 <input type="checkbox"/>	CHAMPION BH86
		114021006100221480	22L	4 EA	52.00	208.00 <input type="checkbox"/>	CHAMPION BH86
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 EA	71.00	142.00 <input type="checkbox"/>	AAE-BH86
		114021006100221480	22L	4 EA	71.00	284.00 <input type="checkbox"/>	AAE-BH86

795 PASSONS
OFFICIAL HOME PLATE W/SPIKES & BEVELED EDGES
BBHPXXXX HOME PLATE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	12.36	24.72 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	16.50	33.00 <input type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	2 EA	17.00	34.00 <input type="checkbox"/>	CHAMPION 85
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 EA	21.00	42.00 <input type="checkbox"/>	ATHLETIC SPECIALTIES #HB1
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	2 EA	28.00	56.00 <input type="checkbox"/>	AAE-BH85

801M A33-220
ANTHEM SPORTS-SOFTBALL HOME PLATES
INCLUDES 3 SPIKES HOME PLATES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	11.00	22.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	2 EA	12.36	24.72 <input type="checkbox"/>	BSN BBHPXXXXY P. 46
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	2 EA	12.50	25.00 <input type="checkbox"/>	CHAMPION 95

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ATH01 2018-2019 HS ATHLETIC BID REQUIREMENTS BID ANALYSIS

801J AAE SCAH
SCHOLASTIC ALUM. HURDLES, HEAVY
GAUGE ALUM. CROSS-BRACES, LEXAN GATEBOARD
ANODIZED LEGS, POWDER COATED GATE TUBES
INCLUDES SCREENED SCHOOL NAME HURDLES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	12 EA	74.84	898.08 <input checked="" type="checkbox"/>	PORT A PIT GAAFURY P. 241
		114021006100231480	23L	12 EA	74.84	898.08 <input checked="" type="checkbox"/>	PORT A PIT GAAFURY P. 241
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100221480	22L	12 EA	75.00	900.00 <input type="checkbox"/>	INCLUDES SILKSCREENED NAME, TELESCOPING TUBES
		114021006100231480	23L	12 EA	75.00	900.00 <input type="checkbox"/>	INCLUDES SILKSCREENED NAME, TELESCOPING TUBES
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	12 EA	115.00	1380.00 <input type="checkbox"/>	
		114021006100231480	23L	12 EA	115.00	1380.00 <input type="checkbox"/>	

809 FIELD HOCKEY REPLACEMENT NETS
CHAMPION HN20 NET

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 PR	79.76	159.52 <input checked="" type="checkbox"/>	BSN SN383ELM P. 188
		114021006100231480	23L	1 PR	79.76	79.76 <input checked="" type="checkbox"/>	BSN SN383ELM P. 188
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 PR	88.50	177.00 <input type="checkbox"/>	
		114021006100231480	23L	1 PR	88.50	88.50 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 PR	98.00	196.00 <input type="checkbox"/>	
		114021006100231480	23L	1 PR	98.00	98.00 <input type="checkbox"/>	
LONGSTRETH'S SPORTING GOODS, L	2023	114021006100211480	21L	2 PR	107.95	215.90 <input type="checkbox"/>	
		114021006100231480	23L	1 PR	107.95	107.95 <input type="checkbox"/>	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 PR	115.00	230.00 <input type="checkbox"/>	
		114021006100231480	23L	1 PR	115.00	115.00 <input type="checkbox"/>	

787 PYRAMID SCHOOL
INTERSCHOLASTIC SOCCER NETS #400
MUST FIT EXISTING GOALS
CHAMPION 2010R (ORANGE) NET

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	2 PR	47.90	95.80 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 PR	49.00	98.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	2 PR	55.12	110.24 <input type="checkbox"/>	BSN SN383SNRY P. 194
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	2 PR	75.00	150.00 <input type="checkbox"/>	

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802R		PRO LACROSSE NET 6 MM. WHITE BRAIDED, KNOTLESS, NYLON LACING CORD BSN 13B2863		NET				Group: 1 ATHLETIC DIRECTORS	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price		Remarks	
BSN SPORTS	12531	114021006100211480	21L	2 EA	51.47	102.94	<input checked="" type="checkbox"/>		
		114021006100221480	22L	6 EA	51.47	308.82	<input checked="" type="checkbox"/>		
		114021006100231480	23L	2 EA	51.47	102.94	<input checked="" type="checkbox"/>		
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	60.00	120.00	<input type="checkbox"/>	CHAMPION LP56	
		114021006100221480	22L	6 EA	60.00	360.00	<input type="checkbox"/>	CHAMPION LP56	
		114021006100231480	23L	2 EA	60.00	120.00	<input type="checkbox"/>	CHAMPION LP56	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	62.00	124.00	<input type="checkbox"/>		
		114021006100221480	22L	6 EA	62.00	372.00	<input type="checkbox"/>		
		114021006100231480	23L	2 EA	62.00	124.00	<input type="checkbox"/>		
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 EA	80.00	160.00	<input type="checkbox"/>		
		114021006100221480	22L	6 EA	80.00	480.00	<input type="checkbox"/>		
		114021006100231480	23L	2 EA	80.00	160.00	<input type="checkbox"/>		

801A		MACGREGOR TN300V42Y TENNIS NETS - WIRE STRUNG		NET				Group: 1 ATHLETIC DIRECTORS	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price		Remarks	
BSN SPORTS	12531	114021006100231480	23L	3 EA	58.88	176.64	<input checked="" type="checkbox"/>		
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	3 EA	69.79	209.37	<input type="checkbox"/>	CHAMPION T2	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	75.00	225.00	<input type="checkbox"/>		

771B		NET PEGS COLLEGIATE PACIFIC KGNP2 SET OF 8		NET PEGS				Group: 1 ATHLETIC DIRECTORS	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price		Remarks	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 SET	12.50	12.50	<input checked="" type="checkbox"/>	CHAMPION NP2	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 SET	13.00	13.00	<input type="checkbox"/>		

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802F		BSN PITCHING RUBBER FOUR-SIDED WITH PVC TUBE INSERT MACGREGOR BBPR-IWAY		PITCHING RUBBER				Group: 1 ATHLETIC DIRECTORS	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price		Remarks	
BSN SPORTS	12531	114021006100211480	21L	2 EA	38.27	76.54	<input checked="" type="checkbox"/>		
		114021006100221480	22L	2 EA	38.27	76.54	<input checked="" type="checkbox"/>		
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	50.00	100.00	<input type="checkbox"/>	CHAMPION BH81	
		114021006100221480	22L	2 EA	50.00	100.00	<input type="checkbox"/>	CHAMPION BH81	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	58.00	116.00	<input type="checkbox"/>		
		114021006100221480	22L	2 EA	58.00	116.00	<input type="checkbox"/>		
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	2 EA	65.89	131.78	<input type="checkbox"/>	ATHLETIC SPECIALTIES #PRX 4-WAY	
		114021006100221480	22L	2 EA	65.89	131.78	<input type="checkbox"/>	ATHLETIC SPECIALTIES #PRX 4-WAY	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 EA	72.00	144.00	<input type="checkbox"/>	AAE-BH81	
		114021006100221480	22L	2 EA	72.00	144.00	<input type="checkbox"/>	AAE-BH81	

800		BBPPREGR VOIT PITCHING RUBBER		PITCHING RUBBER				Group: 1 ATHLETIC DIRECTORS	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price		Remarks	
BSN SPORTS	12531	114021006100231480	23L	4 EA	8.94	35.76	<input checked="" type="checkbox"/>		
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	4 EA	11.00	44.00	<input type="checkbox"/>		
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	4 EA	12.95	51.80	<input type="checkbox"/>	CHAMPION 80	
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	4 EA	16.50	66.00	<input type="checkbox"/>	ATHLETIC SPECIALTIES #PRA REGULATION W/ SPIKES	

776		BEACON INDIVIDUAL BLOCK FOAM WHISKER PLUG BEACON # 301-130-680		PLUG FOAM				Group: 1 ATHLETIC DIRECTORS	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price		Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	3.00	23.40	<input checked="" type="checkbox"/>		
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	6 EA	8.05	48.30	<input type="checkbox"/>	ATHLETIC SPECIALTIES #XPW EACH	

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ATTACHMENT # 1

ATH01 2018-2019 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

Item #	Description	Category	Group				
782	SPORT SUPPLY DIAMOND PRO DOWN CHAIN SET WITH A DIAL A DOWN STANDARD POLE FBCOLSET	PRO DOWN CHAIN SET	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 SET	195.82	195.82	<input checked="" type="checkbox"/>
792A	BSN WEIGHTED ANCHORLESS PYLONS PRODOWN MSWPYLON 4/SET	PYLONS	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 SET	18.00	36.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	2 SET	18.48	36.96	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	2 SET	20.00	40.00	<input type="checkbox"/> RIDDELL #RWAP
792A	BSN SPORTS SCORER'S TABLE 10' BSN # 1397715	SCORER'S TABLE	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	124021007320231480	23L	1 EA	2922.84	2922.84	<input checked="" type="checkbox"/>
792B	BSN SPORTS SCORER'S TABLE POSSESSION INDICATOR FOR USE ON ITEM # 791A COLORS/GRAPHICS TO BE PROVIDED BY SCHOOL BSN # 1397719	SCORER'S TABLE POSSESSION INDICATOR FOR 792A	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	124021007320231480	23L	1 EA	373.13	373.13	<input checked="" type="checkbox"/>
802D	CSI STOP WATCH - SINGLE EVENT ULTRAK # 5773	STOP WATCH	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	4 EA	4.32	17.28	<input checked="" type="checkbox"/> MARK 1 11269062 P. 248
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	4 EA	5.30	21.20	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	4 EA	12.75	51.00	<input type="checkbox"/> AAE-CEI-330

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Item #	Description	Category	Group				
801L	GILL ATH 452 GILL ATH-SURFACE ROLLER 36" WIDE	SURFACE ROLLER	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	36.92	36.92	<input checked="" type="checkbox"/> ROL DRI MTRGSMLS P 216
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	59.00	59.00	<input type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	115.00	115.00	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 EA	116.90	116.90	<input type="checkbox"/>
802C	PYRAMID SCHOOL TOWELS - HEAVY WEIGHT TERRY CLOTH 20" X 40" PKG/12 ABW W2040 5.5	TOWELS	1 ATHLETIC DIRECTORS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	2 PKG	15.95	31.90	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	2 PKG	19.18	38.36	<input type="checkbox"/> BSN MSTOWELS P 176
701D	PYRAMID AIR HORN - MAXPRO SUPER BLAST	AIR HORN	2 FOOTBALL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	10 EA	10.40	104.00	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	10 EA	10.40	104.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	10 EA	13.49	134.90	<input type="checkbox"/> BSN MSAIR82H P 329
895	BSN SPORTS EQUIPMENT BAG, BLACK SIZE 33"L X 12"W X 15"H BSN ITEM #1377678	BAG	2 FOOTBALL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	12.23	24.46	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	19.00	38.00	<input type="checkbox"/>

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	28.68	57.30	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	57.00	114.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	40 EA	64.36	2574.40	<input checked="" type="checkbox"/>
		114021006100221480	22L	40 EA	64.36	2574.40	<input checked="" type="checkbox"/>
		114021006100231480	23L	25 EA	64.36	1609.00	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	40 EA	64.90	2596.00	<input type="checkbox"/>
		114021006100221480	22L	40 EA	64.90	2596.00	<input type="checkbox"/>
		114021006100231480	23L	25 EA	64.90	1622.50	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	40 EA	100.79	4031.60	<input type="checkbox"/> A/S WHITELINE # 4343 WILSON GST1003
		114021006100221480	22L	40 EA	100.79	4031.60	<input type="checkbox"/> A/S WHITELINE # 4343 WILSON GST1003
		114021006100231480	23L	25 EA	100.79	2519.75	<input type="checkbox"/> A/S WHITELINE # 4343 WILSON GST1003

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	100 EA	0.60	60.00	<input checked="" type="checkbox"/>
		114021006100221480	22L	100 EA	0.60	60.00	<input checked="" type="checkbox"/>
		114021006100231480	23L	120 EA	0.60	72.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	100 EA	0.62	62.00	<input type="checkbox"/> MAROON NOT AVAILABLE SEE PAGE 169 FOR COLORS
		114021006100221480	22L	100 EA	0.62	62.00	<input type="checkbox"/> MAROON NOT AVAILABLE SEE PAGE 169 FOR COLORS
		114021006100231480	23L	120 EA	0.62	74.40	<input type="checkbox"/> MAROON NOT AVAILABLE SEE PAGE 169 FOR COLORS
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	100 EA	0.75	75.00	<input type="checkbox"/> RIDDELL# RWB52 (52" WEB BELT)
		114021006100221480	22L	100 EA	0.75	75.00	<input type="checkbox"/> RIDDELL# RWB52 (52" WEB BELT)
		114021006100231480	23L	120 EA	0.75	90.00	<input type="checkbox"/> RIDDELL# RWB52 (52" WEB BELT)

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	3 DZ	9.00	27.00	<input checked="" type="checkbox"/> RIDDELL# RWB52

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	2 PKG	9.00	18.00	<input checked="" type="checkbox"/> RIDDELL R0020011 NYLON FOOTBALL CLEATS
		114021006100231480	23L	1 PKG	9.00	9.00	<input checked="" type="checkbox"/> RIDDELL R0020011 NYLON FOOTBALL CLEATS
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 PKG	10.00	20.00	<input type="checkbox"/>
		114021006100231480	23L	1 PKG	10.00	10.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 SET	6.96	13.92	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 SET	8.80	17.60	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 SET	47.00	47.00	<input checked="" type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 EA	68.25	68.25	<input checked="" type="checkbox"/> A/S ATHLETIC SPECIALTIES #FRK
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	82.00	82.00	<input type="checkbox"/>

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
719 BSN SPORTS GATORADE BOTTLES - 32 OZ GATORADE BOTTLES							
BSN SPORTS	12531	114021006100211480	21L	12 EA	3.14	37.68	<input checked="" type="checkbox"/>
894 BSN SPORTS NIKE PRO HYPERWARM HAND WARMER BSN ITEM #1403095 HAND WARMER							
BSN SPORTS	12531	114021006100221480	22L	2 EA	20.36	40.72	<input checked="" type="checkbox"/>
607 BSN SPORTS HELMET HARDWARE PACK - PACK/50 EACH OF ASSTD HELMET HARDWARE: T-NUTS, SCREWS, SNAPS, BUCKLES & WASHERS WITH PLASTIC CARRY CASE # B54-1265200 HELMET HARDWARE							
BSN SPORTS	12531	114021006100231480	23L	1 EA	79.92	79.92	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	82.00	82.00	<input type="checkbox"/>
710P BSN SPORTS HELMET INFLATOR PUMP BSN 1384319 HELMET INFLATOR PUMP							
BSN SPORTS	12531	114021006100211480	21L	4 EA	4.24	16.96	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	6.70	26.80	<input type="checkbox"/>
724E RIDDELL PREMIUM HELMET PUMP & GLYCERIN KIT # R27645 HELMET PUMP & GLYCERIN KIT							
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 EA	9.50	19.00	<input checked="" type="checkbox"/>

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
893 BSN SPORTS PRO-DOWN ULTRA LITE 3-PIECE HIP PADS - ADULT SIZE PRO-DOWN ITEM #FBULHP3A HIP PADS							
BSN SPORTS	12531	114021006100221480	22L	30 SET	5.23	156.90	<input checked="" type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	30 SET	6.00	180.00	<input type="checkbox"/> RIDDELL R48163 10" BIOLITE VENT AIR HIP PAD SET
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	30 SET	6.00	180.00	<input type="checkbox"/>
METUCHEN CENTER, INC.	2771	114021006100221480	22L	30 SET	7.99	239.70	<input type="checkbox"/> CHAMPRO #FBULHP3A
730D RIDDELL COLLEGIATE FOLD & CARRY KICKING CAGE RIDDELL FKN KICKING CAGE							
BSN SPORTS	12531	114021006100231480	23L	1 EA	119.98	119.98	<input checked="" type="checkbox"/> BSN 1052480 / 1363085 P. 134
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 EA	171.00	171.00	<input type="checkbox"/>
614 BSN SPORTS FIXED RUNG AGILITY LADDER #1271560 LADDER AGILITY							
BSN SPORTS	12531	114021006100221480	22L	2 EA	17.72	35.44	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	22.00	44.00	<input type="checkbox"/>
891 BSN SPORTS TACKLING LANDING MAT 8" THICK, 4' X 8' NON-FOLDING BSN ITEM# G904YXXX MAT							
BSN SPORTS	12531	114021006100221480	22L	1 EA	405.56	405.56	<input checked="" type="checkbox"/>

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707 CANNON MOUTHPIECES / PKG=100 - ADULT SIZE ITEM# 2013B TRS = 1ST COLOR CHOICE - MAROON W/STRAPS; 2ND COLOR CHOICE - BLACK W/STRAPS		MOUTH PIECE						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	50 PKG	36.00	1800.00	<input checked="" type="checkbox"/> RIDDELL# R45791 SCHOLASTIC MOUTHGUARD	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	50 PKG	37.00	1850.00	<input type="checkbox"/>	

605 ADAMS ADULT FORM FIT MOUTHGUARD PKG/100 BSN 20223 TRN = NAVY TRE = BLACK		MOUTHGUARD						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	3 PKG	30.00	90.00	<input checked="" type="checkbox"/>	
		114021006100231480	23L	2 PKG	30.00	60.00	<input checked="" type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	3 PKG	36.00	108.00	<input type="checkbox"/> RIDDELL# R45791 SCHOLASTIC MOUTHGUARD	
		114021006100231480	23L	2 PKG	36.00	72.00	<input type="checkbox"/> RIDDELL# R45791 SCHOLASTIC MOUTHGUARD	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 PKG	37.00	111.00	<input type="checkbox"/>	
		114021006100231480	23L	2 PKG	37.00	74.00	<input type="checkbox"/>	

616 FOOTBALL AMERICA ADAMS ADULT FORM FIT MOUTHGUARD COLOR: GOLD PACK OF 100 #MG302B		MOUTHGUARD						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	2 PKG	30.00	60.00	<input checked="" type="checkbox"/> BSN MSMOOT P. 163	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	2 PKG	36.00	72.00	<input type="checkbox"/> RIDDELL# R45791 SCHOLASTIC MOUTHGUARD	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 PKG	37.00	74.00	<input type="checkbox"/>	

728 P3801400 PRO DOWN AIRLIGHT HIP PAD SET REGULAR		PAD HIP						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	30 EA	3.92	117.60	<input checked="" type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	30 EA	6.00	180.00	<input type="checkbox"/> RIDDELL# R48163 10" BIOLITE VENT AIR HIP PAD SET	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	30 EA	6.00	180.00	<input type="checkbox"/>	
METUCHEN CENTER, INC.	2771	114021006100221480	22L	30 EA	7.95	238.50	<input type="checkbox"/> CHAMPRO #FBULHP	

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702 SPORT SUPPLY KNEE PADS PRODOWN FBULKPA TRS = SIZE TO BE ADVISED		PAD KNEE						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100231480	23L	10 PR	2.11	21.10	<input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	10 PR	3.20	32.00	<input type="checkbox"/>	

702A P3802000 PRO DOWN AIRLIGHT KNEE PADS/REGULAR TRS = SIZE TO BE ADVISED		PAD KNEE						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100211480	21L	100 PR	2.05	205.00	<input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	100 PR	3.20	320.00	<input type="checkbox"/>	
METUCHEN CENTER, INC.	2771	114021006100211480	21L	100 PR	3.33	333.00	<input type="checkbox"/> CHAMPRO #FKP	

704 ADAMS KNEE PADS 9" X 6-1/2"		PADS KNEE						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	50 EA	2.11	105.50	<input checked="" type="checkbox"/> PRODOWN FBULKPA P. 167	

613 BSN SPORTS ULTRA-LITE KNEE PADS PRO-DOWN #B54-FBULKPA		PADS KNEE						Group: 2 FOOTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	50 PR	2.11	105.50	<input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	50 PR	3.20	160.00	<input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	50 PR	3.25	162.50	<input type="checkbox"/> RIDDELL# R48168 BIOLITE VENT AIR KNEE PADS	
METUCHEN CENTER, INC.	2771	114021006100221480	22L	50 PR	3.33	166.50	<input type="checkbox"/>	

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	100 PR	4.82	482.00	<input checked="" type="checkbox"/>
		114021006100221480	22L	50 PR	4.82	241.00	<input checked="" type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	100 PR	5.25	525.00	<input type="checkbox"/> RIDDELL# R48167 BIOLITE VENT AIR
		114021006100221480	22L	50 PR	5.25	262.50	<input type="checkbox"/> RIDDELL# R48167 BIOLITE VENT AIR
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	100 PR	7.00	700.00	<input type="checkbox"/>
		114021006100221480	22L	50 PR	7.00	350.00	<input type="checkbox"/>
METUCHEN CENTER, INC.	2771	114021006100211480	21L	100 PR	8.38	838.00	<input type="checkbox"/>
		114021006100221480	22L	50 PR	8.38	419.00	<input type="checkbox"/>

720 BSN SPORTS SPORTS CDOOL REPLACEMENT BATTERY # B54-SPCBAT REPLACEMENT BATTERY SPORTS COOL Group: 2 FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	62.39	124.78	<input checked="" type="checkbox"/>

90 BSN SCRIMMAGE CAP - KNIT FABRIC - ONE SIZE RED 107194B SET/12 SCRIMMAGE CAP Group: 2 FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 SET	17.76	17.76	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 SET	23.88	23.88	<input type="checkbox"/> CHAMPION HCRD
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 SET	28.40	28.40	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 SET	40.20	40.20	<input type="checkbox"/> CHAMPRO# FXA11

726 GILMAN GEAR SV12 PRO SPORT SCRIMMAGE VEST TRS = 1 RED; 1 YELLOW SCRIMMAGE VEST Group: 2 FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 DOZ	18.70	37.40	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	2 DOZ	34.92	69.84	<input type="checkbox"/> BSN C48 P. 167
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	2 DOZ	54.00	108.00	<input type="checkbox"/> RIDDELL# RSVN

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 SET	18.70	18.70	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	1 SET	34.92	34.92	<input type="checkbox"/> BSN C48 P. 167
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 SET	54.00	54.00	<input type="checkbox"/> RIDDELL# RSVN

900 BSN SPORTS 48" OD X 25" ID - 21 LBS. SIZE 48" BSN ITEM #1395043 TACKLE WHEEL Group: 2 FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	1 EA	289.00	289.00	<input checked="" type="checkbox"/> RIDDELL# R224752 (52" TACKLING WHEEL)
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	304.00	304.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	1 EA	305.56	305.56	<input type="checkbox"/>

753 BSN SPORTS TACKLE WHEEL SIZE 42" WEIGHT 16 LB. # 13929824 TACKLE WHEEL Group: 2 FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	2 EA	179.00	358.00	<input checked="" type="checkbox"/> RIDDELL# R224738 (38" TACKLING WHEEL)
		114021006100221480	22L	1 EA	179.00	179.00	<input checked="" type="checkbox"/> RIDDELL# R224738 (38" TACKLING WHEEL)
		114021006100231480	23L	1 EA	179.00	179.00	<input checked="" type="checkbox"/> RIDDELL# R224738 (38" TACKLING WHEEL)
BSN SPORTS	12531	114021006100211480	21L	2 EA	243.34	486.68	<input type="checkbox"/>
		114021006100221480	22L	1 EA	243.34	243.34	<input type="checkbox"/>
		114021006100231480	23L	1 EA	243.34	243.34	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	279.00	558.00	<input type="checkbox"/>
		114021006100221480	22L	1 EA	279.00	279.00	<input type="checkbox"/>
		114021006100231480	23L	1 EA	279.00	279.00	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ATTACHMENT # 1

712R 1" EXTRA POINT TEE TEE
BSN 1405565

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	1.38	2.76	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	1.90	3.80	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 EA	2.65	5.30	<input type="checkbox"/> ATHLETIC SPECIALTITES# PT1 (1" EXTRA POINT TEE)

712T BSN SPORTS 2" EXTRA POINT TEE TEE
BSN MSPATXXX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	1.54	3.08	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	2.30	4.60	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 EA	2.65	5.30	<input type="checkbox"/> ATHLETIC SPECIALTIES# PT2 (2" EXTRA POINT TEE)

716 BSN SPORTS GROUND ZERO KICKING TEE TEE
B54-FBGZ1
TRE = CATALOG# FBGZ1; 1 BLACK, 1 INCH TEE
TR = CATALOG# 1405590; 1 BLACK, 2 INCH TEE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	2 EA	8.93	17.86	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	2 EA	8.98	17.96	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	9.70	19.40	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 EA	14.28	28.56	<input type="checkbox"/> ATHLETIC SPECIALTIES# GT1 1" GROUND ZERO KICK-OFF TEE

BidAnalyzer_GroupAlpha

ATTACHMENT # 1

703 PYRAMID SCHOOL TOWELS - HEAVY DUTY TERRY CLOTH TOWELS
20" X 40"
WHITE
ABW W2040 5.5

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 DOZ	15.95	31.90	<input checked="" type="checkbox"/>
		114021006100221480	22L	2 DOZ	15.95	31.90	<input checked="" type="checkbox"/>
		114021006100231480	23L	3 DOZ	15.95	47.85	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	2 DOZ	19.18	38.36	<input type="checkbox"/> BSN MSTOWELS P. 176
		114021006100221480	22L	2 DOZ	19.18	38.36	<input type="checkbox"/> BSN MSTOWELS P. 176
		114021006100231480	23L	3 DOZ	19.18	57.54	<input type="checkbox"/> BSN MSTOWELS P. 176

727F PASSONS WRIST COACH TRIPLE PLAY CARD HOLDER TRIPLE PLAY CARD HOLDER
F85WBWHX
MUST HAVE FLIP UP WINDOW - NO EXCEPTION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	30 EA	3.30	99.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	30 EA	4.61	138.30	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	30 EA	8.50	255.00	<input type="checkbox"/> RIDDELL# APH3 TRIPLE PLAY

712J PASSONS WHISTLES WHISTLES
BSN 3039

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 DOZ	2.88	5.76	<input checked="" type="checkbox"/>
		114021006100221480	22L	2 DOZ	2.88	5.76	<input checked="" type="checkbox"/>
		114021006100231480	23L	1 DOZ	2.88	2.88	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 DOZ	4.80	9.60	<input type="checkbox"/>
		114021006100221480	22L	2 DOZ	4.80	9.60	<input type="checkbox"/>
		114021006100231480	23L	1 DOZ	4.80	4.80	<input type="checkbox"/>

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	20 EA	3.60	72.00 <input checked="" type="checkbox"/>	
		114021006100231480	23L	20 EA	3.60	72.00 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	20 EA	4.14	82.80 <input type="checkbox"/>	CHAMPION WC3ABK
		114021006100231480	23L	20 EA	4.14	82.80 <input type="checkbox"/>	CHAMPION WC3ABK
BSN SPORTS	12531	114021006100221480	22L	20 EA	4.61	92.20 <input type="checkbox"/>	NEUMANN 1298772 P. 168
		114021006100231480	23L	20 EA	4.61	92.20 <input type="checkbox"/>	NEUMANN 1298772 P. 168
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	20 EA	8.50	170.00 <input type="checkbox"/>	RIDDELL# APH3 TRIPLE PLAY
		114021006100231480	23L	20 EA	8.50	170.00 <input type="checkbox"/>	RIDDELL# APH3 TRIPLE PLAY

234G EFINGER BALL BAG - BLACK CHAMPION # DB300 BAG Group: 3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	8.00	8.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	1 EA	9.52	9.52 <input type="checkbox"/>	BSN 1365399 P 70
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	10.49	10.49 <input type="checkbox"/>	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	20.95	20.95 <input type="checkbox"/>	TK MODEL - H02TK00B10 2018 MODEL

242D SPORT SUPPLY MACGREGOR 1048933 FIELD HOCKEY GOALKEEPER BAG W/WHEELS BAG Group: 3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	50.50	101.00 <input checked="" type="checkbox"/>	
		114021006100221480	22L	2 EA	50.50	101.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	2 EA	53.16	106.32 <input type="checkbox"/>	
		114021006100221480	22L	2 EA	53.16	106.32 <input type="checkbox"/>	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	2 EA	65.00	130.00 <input type="checkbox"/>	TK'S TRILUM 5 GOALIE BAG H02TKT5G16-BLK TRIPLE WHEEL SYSTEM
		114021006100221480	22L	2 EA	65.00	130.00 <input type="checkbox"/>	TK'S TRILUM 5 GOALIE BAG H02TKT5G16-BLK TRIPLE WHEEL SYSTEM

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	2 DZ	25.95	51.90 <input checked="" type="checkbox"/>	GRYPHON HB5 WHITE ONLY NFHS STAMP
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 DZ	26.00	52.00 <input type="checkbox"/>	CHAMPION FHBW

247E HB90 MULTI TURF BALL - ORANGE USFHA MUST BE STAMPED ON EACH BALL TK HB40 BALL Group: 3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	2 DZ	29.95	59.90 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 DZ	33.25	66.50 <input type="checkbox"/>	

210A MULTI TURF BALL WITH N.F.H. APPROVAL ON THE BALL - TK HB4 W/P HS NORTH - PINK - DO NOT SUBSTITUTE COLOR BALL Group: 3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	2 DZ	29.95	59.90 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 DZ	33.25	66.50 <input type="checkbox"/>	

234B EFINGER TK HB4W MULTI-TURF FIELD HOCKEY BALLS WHITE USFHA MUST BE STAMPED ON BALL BALL Group: 3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	12 DOZ	29.95	359.40 <input checked="" type="checkbox"/>	HB4 - WHITE, ORANGE, YELLOW, PINK, OR BLUE, NFHS STAMP
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	12 DOZ	33.25	399.00 <input type="checkbox"/>	

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FIELD HOCKEY

241 CAPTAIN ARM BAND CAPTAIN'S ARM BAND
4 YELLOW, 4 TO BE ADVISED SINCE NAVY NOT AVAIL
CHAMPION CAP

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	3 EA	1.39	4.17	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	1.45	4.35	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	3 EA	1.49	4.47	<input type="checkbox"/> COLORS: YELLOW, GREEN, BLUE, RED OR BLACK

225J CAPTAINS ARM BANDS CAPTAIN'S ARM BAND
BLACK
CHAMPION CAP

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	5 EA	1.39	6.95	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	5 EA	1.45	7.25	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	5 EA	1.49	7.45	<input type="checkbox"/> HL10K

225H CRANBARRY GOALIE GIRDLE - CRANBARRY # 058
TRN = 1M; 1LG BLACK OR NAVY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	2 EA	44.00	88.00	<input checked="" type="checkbox"/> TK GK PANT HM89/L
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	44.00	88.00	<input type="checkbox"/>

219B LONGSTRETH YAHOO OBO RIGHT HAND GOAL KEEPING # OBO476 GLOVE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	64.00	64.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 EA	67.95	67.95	<input type="checkbox"/>

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FIELD HOCKEY

224J LONGSTRETH OBO YAHOO LEFT HAND GOALKEEPING BLOCKER OBO476 GOALKEEPING BLOCKER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	107.00	107.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 EA	115.95	115.95	<input type="checkbox"/>

214E LONGSTRETH HELMET/MASK GRYPHON SENTINEL HMGRS W/THROAT PROTECTOR PHANTOM TRN = 1 MED., BLACK/NAVY HELMET

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 EA	113.90	113.90	<input checked="" type="checkbox"/> HMGRS17 / L775/M
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	125.00	125.00	<input type="checkbox"/>

243A LONGSTRETH LEG GUARDS KICKER SET LEG GUARDS # OBOYLL, KICKERS # OBOYLK TRN = MED., PERON BLUE W/ BLACK LOGO LEG GUARDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 SET	398.00	398.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 SET	435.90	435.90	<input type="checkbox"/>

221 BSN SPORTS MOUTHPIECE - ADAMS # 1403270 TRS = MAROON MOUTHPIECE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	5 DZ	3.48	17.40	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	5 DZ	4.50	22.50	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	5 DZ	7.56	37.80	<input type="checkbox"/> MUELLER HM100C/M

243B LONGSTRETH CHEST PROTECTOR TRN = 1M; 1LG LONGSTRETH TK T2 HGTKT2U PROTECTOR CHEST

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	2 EA	50.95	101.90	<input checked="" type="checkbox"/> NEWER 2018 MODEL HGTK32U / SIZE
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	64.00	128.00	<input type="checkbox"/>

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242T PYRAMID SCHOOL
SPEED LADDER
CHAMPION # AGLXX

SPEED LADDER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	17.72	17.72	REACTOR 1246548 P. 311
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	19.35	19.35	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	22.00	22.00	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	23.99	23.99	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	1 EA	28.00	28.00	

228D CRANBERRY
SOCK WITH CUFF 657 - MAROON

UNIFORM SOCKS

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 DZ	36.00	144.00	

228C CRANBERRY
SOCK WITH CUFF 657 - WHITE

UNIFORM SOCKS

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 DZ	36.00	144.00	

275K DEBEER CHAOS DUFFLE BAG # LQ269

BAG

Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	45.99	45.99	MAVERICK 365 LOM365

269O EQUIPMENT BAG - COALIE
MACGREGOR 1187052

BAG

Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	3 EA	12.23	36.69	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	18.00	54.00	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	3 EA	45.99	137.97	MAVERICK 365 LOM365

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283M RIDDELL LBB72
SAK BALL BAG

BAG

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 EA	14.95	29.90	CHAMPION HEAVY DUTY BALL BAG CSXLB

280V LONGSTRETH
STX BUCKET BALL BAG
LQ217

BAG

Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	21L	1 EA	14.80	14.80	CHAMPION XLB
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	21L	1 EA	14.95	14.95	CHAMPION HEAVY DUTY BALL BAG CSXLB
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	21L	1 EA	23.00	23.00	AAE-XLB
BSN SPORTS	12531	114021006100231480	21L	1 EA	23.38	23.38	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	21L	1 EA	24.20	24.20	

280S LOW BOUNCE BALL, INDOOR PRACTICE BALL
CHAMPION PLW

BALL

Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 DZ	9.40	9.40	
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 DZ	9.48	9.48	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	1 DZ	38.40	38.40	BNBLB - NO BOUNCE BALL

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LACROSSE GIRLS

280P LONGSTRETH OFFICIAL LACROSSE GAME BALLS-YELLOW MUST HAVE NFHS & NOCSAE STAMP CHAMPION BLBNOCY **BALL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 DZ	14.39	28.78	<input checked="" type="checkbox"/>
			23L	20 DZ	14.39	287.80	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	2 DZ	14.70	29.40	<input type="checkbox"/>
			23L	20 DZ	14.70	294.00	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 DZ	15.80	31.60	<input type="checkbox"/>
			23L	20 DZ	15.80	316.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	2 DZ	15.94	31.88	<input type="checkbox"/> STX 1377140 P. 179
			23L	20 DZ	15.94	318.80	<input type="checkbox"/> STX 1377140 P. 179
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 DZ	23.00	46.00	<input type="checkbox"/>
			23L	20 DZ	23.00	460.00	<input type="checkbox"/>

269N CAPTAIN ARMBANDS COLOR: BLACK CHAMPION CAPBK **CAPTAIN'S ARM BAND**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	5 EA	1.39	6.95	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	5 EA	1.40	7.00	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	5 EA	1.49	7.45	<input type="checkbox"/>

275F PYRAMID SCHOOL CAPTAINS ARMBAND CHAMPION # CAP **CAPTAIN'S ARM BAND**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	4 EA	1.39	5.56	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	1.40	5.60	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	4 EA	1.49	5.96	<input type="checkbox"/> COLOR: RED, BLUE, YELLOW, GREEN OR BLACK

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LACROSSE GIRLS

269W LONGSTRETH DEBEER BUTT END CAPS LR85 TRS = ANY COLOR **END CAPS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	1.80	10.80	<input checked="" type="checkbox"/>

283H LONGSTRETH COOPER PRO GOAL KEEPER GIRDLE HM83 TRS = XL **GIRDLE**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	56.95	56.95	<input checked="" type="checkbox"/> HMTKTP SIZE XS - L - SEE BID

274A LONGSTRETH HM89/L GOALKEEPER GIRDLE TRN = 1 LG; 1 MED **GIRDLE**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	2 EA	44.95	89.90	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	67.00	134.00	<input type="checkbox"/>

269A GOALIE GLOVES COLOR - BLACK LONGSTRETH LG521 **GLOVE**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 PR	29.99	59.98	<input checked="" type="checkbox"/> NEW BRINE MODEL UP/RISING II GK GLOVE LGBU2G - SEE BID
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 PR	36.00	72.00	<input type="checkbox"/>

276 LONGSTRETH LACROSSE GOALIE GLOVE 12" STX SULTRA WOMEN'S GOALIE GLOVE 12"/K LGSSG K12 **GLOVES**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 PR	58.99	58.99	<input checked="" type="checkbox"/> BRINE CLUTCH CODE: LGBCG - SEE BID
BSN SPORTS	12531	114021006100211480	21L	1 PR	64.84	64.84	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 PR	76.00	76.00	<input type="checkbox"/>

BidAnalysisGroupAlpha

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266D LONGSTRETH GOGGLES
DEBEER VISTA SILICONE GOGGLE - # LDVGSK
TRN = ANY COLOR
GOGGLES
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	12 EA	20.99	251.88	<input checked="" type="checkbox"/> UNDER ARMOUR - SEE BID
BSN SPORTS	12531	114021006100221480	22L	12 EA	22.28	267.36	<input type="checkbox"/> STX 1375727 P. 187
TRIPLE CROWN SPORTS, INC	4000	114021006100221480	22L	12 EA	25.00	300.00	<input type="checkbox"/> UNDER ARMOUR ILLUSION

266F BSN OPTIC PRO GOGGLES
STX 1375727
GOGGLES
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	3 EA	20.99	62.97	<input checked="" type="checkbox"/> UNDER ARMOUR
BSN SPORTS	12531	114021006100211480	21L	3 EA	22.28	66.84	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC	4000	114021006100211480	21L	3 EA	27.00	81.00	<input type="checkbox"/>

277 BSN LACROSSE SHIN GUARDS
STX CONTOURED SHINGUARDS - ONE SIZE
TRE = CONTACT SCHOOL FOR COLOR
STXFH784
GUARD SHIN
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 PR	19.24	38.48	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 PR	19.95	39.90	<input type="checkbox"/> BRINE CEMPA SHINGUARD - SEE BID
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 PR	24.10	48.20	<input type="checkbox"/>

268F HM110 LONGSTRETH HM110
CASCADE C PRO LACROSSE HELMET
ADJUSTABLE LINER SYSTEM W/FIT KIT
BLACK SHELL/CHIN PIECE; WHITE VISOR
LARGE
HELMET
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	108.00	216.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 EA	110.99	221.98	<input type="checkbox"/> NEWER CASCADE MODEL HMCVPR/CUSTOM

BidAnalysis_GroupAlpha

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269F HM110 LONGSTRETH HM110
CASCADE CPV PRO LACROSSE HELMET
MAROON SHELL/CHIN PIECE; WHITE VISOR
SIZES: TO BE ADVISED
HELMET
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	108.00	108.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	110.99	110.99	<input type="checkbox"/> NEWER CASCADE MODEL HMCVPR/CUSTOM

268E BSN SPORTS REVERSIBLE MESH JERSEY NAVY/WHITE
(NO PRINT)
A4 N2274
JERSEY
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	24 EA	5.10	122.40	<input checked="" type="checkbox"/>
UNIFORMS FOR ALL SPORTS, INC.	UFASP	114021006100221480	22L	24 EA	6.15	147.60	<input type="checkbox"/> BSN SPORTS FORGE KNIT LACROSSE GIRLS
BSN SPORTS	12531	114021006100221480	22L	24 EA	6.48	155.52	<input type="checkbox"/> DON ALLESON AA560RW
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	24 EA	6.95	166.80	<input type="checkbox"/> NEW BALANCE RACERBACK PINNIE NBN003 PW
METUCHEN CENTER, INC	2771	114021006100221480	22L	24 EA	6.95	166.80	<input type="checkbox"/>

283R EPINGER BOUNCE BACK TARGET
CHAMPION # LBT43
LAX WALL
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	1 EA	90.99	90.99	<input checked="" type="checkbox"/> OUR CODE: LOCRBND
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	126.00	126.00	<input type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 EA	145.00	145.00	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	185.00	185.00	<input type="checkbox"/>

BidAnalysis_GroupAlpha

ATTACHMENT # 1

Item ID	Description	Category	Group				
271	LONGSTRETH SHIN GUARDS - BLACK CHAMPION SINGLE KNEE LEG GUARD SCLG83-13"	LEG GUARDS	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 PR	25.50	25.50	<input checked="" type="checkbox"/>
		114021006100231480	23L	2 PR	25.50	51.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 PR	25.95	25.95	<input type="checkbox"/>
		114021006100231480	23L	2 PR	25.95	51.90	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 PR	26.00	26.00	<input type="checkbox"/>
		114021006100231480	23L	2 PR	26.00	52.00	<input type="checkbox"/>

Item ID	Description	Category	Group				
269D	BSN SPORTS MOUTHPIECES WILSON 1403270 TRS = MAROON/RED TRE = BLACK	MOUTHPIECE	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 DZ	3.48	6.96	<input checked="" type="checkbox"/>
		114021006100231480	23L	3 DZ	3.48	10.44	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 DZ	4.50	9.00	<input type="checkbox"/>
		114021006100231480	23L	3 DZ	4.50	13.50	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	2 DZ	7.50	15.12	<input type="checkbox"/> MUELLER HM100C/COLOR
		114021006100231480	23L	3 DZ	7.50	22.68	<input type="checkbox"/> MUELLER HM100C/COLOR

Item ID	Description	Category	Group				
274S	LONGSTRETH STX DELUXE GOALIE PANTS - BLACK TRE = SIZE TO BE ADVISED HM90D	PANTS GOALIE	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 EA	46.99	93.98	<input checked="" type="checkbox"/> BRINE VENTILATOR GP HM94 SIZE-NO PELVIC PROTECTOR INCLUDED
BSN SPORTS	12531	114021006100231480	23L	2 EA	50.63	101.26	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	60.00	120.00	<input type="checkbox"/>

BidAnalysis_01_GroupAlpha

ATTACHMENT # 1

Item ID	Description	Category	Group				
269V	CANNON LACROSSE CHEST PROTECTOR - WOMEN'S DEBEER # DBWCPL - OVER THE HEAD DESIGN HARD PLATE LAYERED OVER DUAL DENSITY FOAM TRS = XL TRN = MED/LARGE	PROTECTOR CHEST	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	46.00	46.00	<input checked="" type="checkbox"/> STX SHIELD
		114021006100221480	22L	2 EA	46.00	92.00	<input checked="" type="checkbox"/> STX SHIELD
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	51.99	51.99	<input type="checkbox"/> BRINE KING SUPERLIGHT
		114021006100221480	22L	2 EA	51.99	103.98	<input type="checkbox"/> BRINE KING SUPERLIGHT

Item ID	Description	Category	Group				
267B	LONGSTRETH LCG10 BRINE SPARTEN WOMEN'S CHEST PROTECTOR BLACK - ONE SIZE	PROTECTOR CHEST	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 EA	51.99	103.98	<input checked="" type="checkbox"/> BRINE KING SUPERLIGHT

Item ID	Description	Category	Group				
274J	WS1HKP0654 WS1 HEART AND KIDNEY PROTECTOR	PROTECTOR HEART & KIDNEY	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	4 EA	51.99	207.96	<input checked="" type="checkbox"/> BRINE KING SUPERLIGHT LCBKSCP/SIZE

Item ID	Description	Category	Group				
274K	LONGSTRETH PELVIC PROTECTOR TK HGTKSIPP SIZE TO BE ADVISED	PROTECTOR PELVIC	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	4 EA	17.95	71.80	<input checked="" type="checkbox"/> 2018 MODEL OFFERED
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	4 EA	21.00	84.00	<input type="checkbox"/>

Item ID	Description	Category	Group				
283L	LONGSTRETH LT8 THROAT PROTECTOR - FITS C PRO HELMET TRE = BLACK	PROTECTOR THROAT	LACROSSE GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 EA	19.99	39.98	<input checked="" type="checkbox"/> K = BLACK PRICE FOR BLACK ONLY
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	22.00	44.00	<input type="checkbox"/>

BidAnalysis_01_GroupAlpha

ATTACHMENT # 1

283G LONGSTRETH THROAT PROTECTOR LT76 - CALL SCHOOLS FOR SIZE
NEW COLOR: BLACK (NAVY NOT AVAIL)
SIZE TO BE ADVISED
PROTECTOR THROAT
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	2 EA	13.95	27.90	TK'S BRAND/BLACK
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	18.00	36.00	

267C ACCUSCORE LACROSSE SCOREBOOK
SCOREBOOK
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	3 EA	3.24	9.72	BSN 1377128 P 187
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	3.40	10.20	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	3 EA	7.99	23.97	LONGSTRETH'S OWN WOMEN'S LAX SCOREBOOK CODE: LO402

269G LACROSSE SCOREBOOK PRO-SPORT LONGSTRETH LO40
SCOREBOOK
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	4 EA	3.24	12.96	BSN 1377128 P 187
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	5.40	21.60	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	4 EA	7.99	31.96	LONGSTRETH'S OWN WOMAN'S LAX SCOREBOOK CODE: LO402

261 DEBEER INTUITION LACROSSE STICK
STICK
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 EA	56.99	113.98	UNDER ARMOUR HONOR LAUAHCS
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	68.00	136.00	UNDER ARMOUR HONOR

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ATTACHMENT # 1

283N DEBEER STICK TRS = BLACK BLISS TRAKKER POCKET W/AL6000 HANDLE
STICK
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	1 EA	27.99	27.99	UNDER ARMOUR FUTURES LAUAFCS

269J LONGSTRETH LACROSSE GOALIE STICK STX SHIELD 100 LAS100/WHITE WHITE HEAD/MESH
STICK
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	46.00	46.00	
		114021006100221480	22L	1 EA	46.00	46.00	
		114021006100231480	23L	2 EA	46.00	92.00	
BSN SPORTS	12531	114021006100211480	21L	1 EA	48.61	48.61	
		114021006100221480	22L	1 EA	48.61	48.61	
		114021006100231480	23L	2 EA	48.61	97.22	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	65.99	65.99	BRINE ERASER LA78/W
		114021006100221480	22L	1 EA	65.99	65.99	BRINE ERASER LA78/W
		114021006100231480	23L	2 EA	65.99	131.98	BRINE ERASER LA78/W

268D LA33 LONGSTRETH STICKS - YELLOW BRINE WMX
STICK
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	2 EA	56.99	113.98	UNDER ARMOUR HONOR LAUAHCS/YELLOW

266G WEB GOALIE STICK STX17GM3W
STICK
Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	57.00	57.00	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 EA	65.99	65.99	BRINE ERASER LA78/WHITE
BSN SPORTS	12531	114021006100221480	22L	1 EA	110.58	110.58	STX 1395656 P 185

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LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	16.20	16.20	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	18.00	18.00	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	19.94	19.94	<input type="checkbox"/> 1055
ALUMINUM ATHLETIC EQUIP CO	1114	114021006100211480	21L	1 EA	20.00	26.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	16 CS	61.20	979.20	<input checked="" type="checkbox"/>
		114021006100221480	22L	18 CS	61.20	1101.60	<input checked="" type="checkbox"/>
		114021006100231480	23L	16 CS	61.20	979.20	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	16 CS	63.00	1008.00	<input type="checkbox"/>
		114021006100221480	22L	18 CS	63.00	1134.00	<input type="checkbox"/>
		114021006100231480	23L	16 CS	63.00	1008.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	16 CS	63.12	1009.92	<input type="checkbox"/> 1 CASE = 24 CANS / 3
		114021006100221480	22L	18 CS	63.12	1136.16	<input type="checkbox"/> 1 CASE = 24 CANS / 3
		114021006100231480	23L	16 CS	63.12	1009.92	<input type="checkbox"/> 1 CASE = 24 CANS / 3
METUCHEN CENTER, INC.	2771	114021006100211480	21L	16 CS	64.75	1036.00	<input type="checkbox"/>
		114021006100221480	22L	18 CS	64.75	1165.50	<input type="checkbox"/>
		114021006100231480	23L	16 CS	64.75	1036.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	31.00	31.00	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	35.00	35.00	<input type="checkbox"/>

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TENNIS BOYS/GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	84.85	84.85	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	88.00	88.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 PKG	27.00	54.00	<input checked="" type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	3.40	3.40	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	5.94	5.94	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	1 EA	12.28	12.28	<input type="checkbox"/> WIRTANEN 1303254 P. 222

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	4 EA	3.40	13.60	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	4 EA	12.28	49.12	<input type="checkbox"/> WIRTANEN 1303254 P. 222

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	10 EA	3.07	30.70	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 EA	3.70	37.00	<input type="checkbox"/>

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	21.00	21.00	
64 BASKETBALL - BOYS WILSON WAVE NO SUBSTITUTE "MUST SAY: TRIPLE THREAT TECHNOLOGY" INDOOR GAME BALL							
Group: 10 BASKETBALL BOYS							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	6 EA	48.35	290.10	
		114021006100221480	22L	6 EA	48.35	290.10	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	50.40	302.40	
		114021006100221480	22L	6 EA	50.40	302.40	
BSN SPORTS	12531	114021006100211480	21L	6 EA	52.06	312.36	
		114021006100221480	22L	6 EA	52.06	312.36	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	6 EA	77.00	462.00	KBA #B0600 WILSON WAVE TRIPLE THREAT TECHNOLOGY GAME BALL
		114021006100221480	22L	6 EA	77.00	462.00	KBA #B0600 WILSON WAVE TRIPLE THREAT TECHNOLOGY GAME BALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	35.33	35.33	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	42.00	42.00	
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 EA	45.00	45.00	RIDDELL #BR16 3 TIER BASKETBALL CART

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	3 EA	12.69	38.07	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	13.50	40.50	

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	3 EA	5.40	16.20	CHAMPION CBBK
		114021006100231480	23L	3 EA	5.40	16.20	CHAMPION CBBK
BSN SPORTS	12531	114021006100211480	21L	3 EA	5.64	16.92	BSN 1388107 P 122
		114021006100231480	23L	3 EA	5.64	16.92	BSN 1388107 P 122
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 EA	6.40	19.20	
		114021006100231480	23L	3 EA	6.40	19.20	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	4 EA	1.64	6.56	
		114021006100221480	22L	12 EA	1.64	19.68	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	4 EA	1.65	6.60	CHAMPION 409
		114021006100221480	22L	12 EA	1.65	19.80	CHAMPION 409
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	1.70	6.80	
		114021006100221480	22L	12 EA	1.70	20.40	

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69D KORNEY BOARD MARK V SCORE BOOK DO NOT SUBSTITUTE		SCORE BOOK						Group: 10 BASKETBALL BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	3 EA	3.85	11.85	<input checked="" type="checkbox"/>	
		114021006100221480	22L	3 EA	3.85	11.85	<input checked="" type="checkbox"/>	
		114021006100231480	23L	3 EA	3.85	11.85	<input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	3 EA	4.16	12.48	<input type="checkbox"/>	
		114021006100221480	22L	3 EA	4.16	12.48	<input type="checkbox"/>	
		114021006100231480	23L	3 EA	4.16	12.48	<input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 EA	4.50	13.50	<input type="checkbox"/>	
		114021006100221480	22L	3 EA	4.50	13.50	<input type="checkbox"/>	
		114021006100231480	23L	3 EA	4.50	13.50	<input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	3 EA	6.00	18.00	<input type="checkbox"/>	
		114021006100221480	22L	3 EA	6.00	18.00	<input type="checkbox"/>	
		114021006100231480	23L	3 EA	6.00	18.00	<input type="checkbox"/>	

62 CSI 1357 GLS SPORTS H21.0402 FOX 40 WHISTLE		WHISTLE						Group: 10 BASKETBALL BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	2.30	9.20	<input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	4 EA	2.88	11.52	<input type="checkbox"/>	

86A 28.5 BASKETBALL - GIRLS WILSON (REGULAR - NOT WAVE) NO SUBSTITUTE MUST SAY: INDOOR GAME BALL TRIPLE THREAT TECHNOLOGY, NFHS STAMP		BALL						Group: 11 BASKETBALL GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	4 EA	42.10	168.40	<input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	4 EA	49.59	198.36	<input type="checkbox"/>	

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86 28.5 GIRLS BASKETBALL WILSON WAVE NO SUBSTITUTE MUST SAY: INDOOR GAME BALL TRIPLE THREAT TECHNOLOGY, NFHS STAMP		BALL						Group: 11 BASKETBALL GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	6 EA	47.89	287.34	<input checked="" type="checkbox"/>	
		114021006100221480	22L	6 EA	47.89	287.34	<input checked="" type="checkbox"/>	
		114021006100231480	23L	2 EA	47.89	95.78	<input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	50.40	302.40	<input type="checkbox"/>	
		114021006100221480	22L	6 EA	50.40	302.40	<input type="checkbox"/>	
		114021006100231480	23L	2 EA	50.40	100.80	<input type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	6 EA	52.06	312.36	<input type="checkbox"/>	
		114021006100221480	22L	6 EA	52.06	312.36	<input type="checkbox"/>	
		114021006100231480	23L	2 EA	52.06	104.12	<input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	6 EA	77.00	462.00	<input type="checkbox"/> KBA# BO601 WILSON WAVE	
		114021006100221480	22L	6 EA	77.00	462.00	<input type="checkbox"/> KBA# BO601 WILSON WAVE	
		114021006100231480	23L	2 EA	77.00	154.00	<input type="checkbox"/> KBA# BO601 WILSON WAVE	

52 EPINGER HEAVY DUTY BALL CAGE - CHAMPION LBCXX 30 BALL CAPACITY - STEEL WELD CONSTRUCTION HINGED TOP CAN BE PADLOCKED 1" TUBING, 45"L 35"H 23"D		BALL CAGE						Group: 11 BASKETBALL GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	167.00	167.00	<input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	180.00	180.00	<input type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	1 EA	184.94	184.94	<input type="checkbox"/> BSN 1162622 P. 379	

82 PASSON'S BALL RACK - HOLDS 15 BALLS BSN #MCCR16W		BALL RACK						Group: 11 BASKETBALL GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	1 EA	40.28	40.28	<input checked="" type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	1 EA	45.00	45.00	<input type="checkbox"/> RIDDELL# BR16	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	49.00	49.00	<input type="checkbox"/>	

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85 CHAMPION CBBK DRY ERASE BOARD - BASKETBALL		DRY ERASE BOARD		Group: 11 BASKETBALL GIRLS			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	2 EA	4.95	9.90	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	2 EA	5.64	11.28	<input type="checkbox"/> BSN 1388107 P.122
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	6.40	12.80	<input type="checkbox"/>

78 MARK V BASKETBALL SCOREBOOK B32-MSMARKBK		SCOREBOOK		Group: 11 BASKETBALL GIRLS			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	3 EA	3.95	11.85	<input checked="" type="checkbox"/>
		114021006100221480	22L	3 EA	3.95	11.85	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	3 EA	4.16	12.48	<input type="checkbox"/>
		114021006100221480	22L	3 EA	4.16	12.48	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 EA	4.50	13.50	<input type="checkbox"/>
		114021006100221480	22L	3 EA	4.50	13.50	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	3 EA	6.00	18.00	<input type="checkbox"/> MARK5
		114021006100221480	22L	3 EA	6.00	18.00	<input type="checkbox"/> MARK5

663C MATMAN MATMAN #30 ORIGINAL HEADGEAR COLOR: (6) GOLD; (6) NAVY		HEAD GEAR		Group: 12 WRESTLING			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	12 EA	19.65	235.80	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	12 EA	22.27	267.24	<input type="checkbox"/> CLIFF KEEN E50 P. 267
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	12 EA	23.00	276.00	<input type="checkbox"/>

664G PYRAMID TORNADO HEAD GUARD SHELL BLACK (TRANSLUCENT) POWER TAB STRAPS MAROON PADS MAROON #CFS		HEAD GUARD		Group: 12 WRESTLING			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	10 EA	27.00	270.00	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 EA	27.90	279.00	<input type="checkbox"/>

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664 TORNADO HEAD GUARD SHELL BLACK (VORTEX VNE PADS COLUMBIA BLUE) POWER TAB STRAPS BLACK PYRAMID # CFS		HEADGUARD		Group: 12 WRESTLING			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	36 EA	27.00	972.00	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	36 EA	27.90	1004.40	<input type="checkbox"/>

663D MATMAN MATMAN KNEE PADS #46 NEOPRENE AIR COLOR: NAVY SIZES: TO BE ADVISED		KNEE PAD		Group: 12 WRESTLING			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	24 EA	10.30	247.20	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	24 EA	13.00	312.00	<input type="checkbox"/>

46 EFINGER HALF MASK - CLIFF KEAN # FG3 BLACK		MASK		Group: 12 WRESTLING			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	50.10	50.10	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 EA	50.80	50.80	<input type="checkbox"/>

690B MT3 CLIFF KEEN MAT TRANSPORTER		MAT TRANSPORTER		Group: 12 WRESTLING			
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	111.00	222.00	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	135.00	270.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	2 EA	175.36	350.72	<input type="checkbox"/> BSN 6425XXXX

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660A BSN SPORTS
SCOREBOOK - CLIFF KEEN
1420392

SCOREBOOK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	2 EA	4.97	9.94	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	2 EA	4.98	9.96	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	5.20	10.40	<input type="checkbox"/>

665A PYRAMID SCHOOL
MAT TAPE - CS/18 ROLLS
4" X 28 YDS
CHAMPION 4X28MT

TAPE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 CS	88.74	177.48	<input checked="" type="checkbox"/> BSN 6406 P. 266
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 CS	94.50	189.00	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 CS	106.00	212.00	<input type="checkbox"/>

567C GILL 522
HIGH JUMP CROSSBAR

CROSSBAR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	59.00	59.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	1 EA	80.58	80.58	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	115.00	115.00	<input type="checkbox"/> AAE-XG4, XG4, 567J MUST BE AWARDED TOGETHER WITH XG5 #567B
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	145.00	145.00	<input type="checkbox"/>

567B GILL 523
POLE VAULT CROSSBAR

CROSSBAR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	62.00	62.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	1 EA	84.44	84.44	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	115.00	115.00	<input type="checkbox"/> AAE-XG5 XG5 CROSSBAR#567B MUST BE AWARDED TOGETHER XG4 567C
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	145.00	145.00	<input type="checkbox"/>

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567M MODEL 1250 UCS HIGH JUMP PIT
BLUE

HIGH JUMP PIT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	4850.00	4850.00	<input checked="" type="checkbox"/> AAE-IAP-28-B
BSN SPORTS	12531	114021006100231480	23L	1 EA	5336.36	5336.36	<input type="checkbox"/> GILL GA64217 P. 234
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	6150.00	6150.00	<input type="checkbox"/> MF# 5852-00 PIT - 567M & COVER-567L MUST BE ORDERED TOGETHER

567L MF ATHLETIC
4831A HIGH JUMP PIT COVER FOR LINE 567K

HIGH JUMP PIT COVER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	575.00	575.00	<input checked="" type="checkbox"/> MF# 5852-WC PIT - 567M & COVER - 567L MUST BE ORDERED TOGETHER
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	650.00	650.00	<input type="checkbox"/> AAE-IWC 28
BSN SPORTS	12531	114021006100231480	23L	1 EA	812.99	812.99	<input type="checkbox"/> GILL GA64217 P. 234

561A MF ATHLETIC
MEDICINE BALL - PB EXTREME JAM BALL
2885
10 LB.

MEDICINE BALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	2 EA	25.00	50.00	<input checked="" type="checkbox"/> MF# 3210-10
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	33.00	66.00	<input type="checkbox"/>

561B MF ATHLETIC
MEDICINE BALL - PB EXTREME JAM BALL
2886
12 LB.

MEDICINE BALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	2 EA	28.00	56.00	<input checked="" type="checkbox"/> MF# 3210-12
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	35.00	70.00	<input type="checkbox"/>

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WINTER TRACK BOYS

567F BSN VAULTING POLE SKYPOLE SKY14145 POLE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	450.00	450.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	1 EA	452.86	452.86	<input type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	1 EA	525.00	525.00	<input type="checkbox"/> MF# 5500-14-145

563A GILL ATHLETICS COMPETITION POLE TIPS 1-1/2" ID V2 POLE TIPS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	10.00	10.00	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	1 EA	14.00	14.00	<input type="checkbox"/> MF# 5709-SIZE

563B GILL ATHLETICS POLE VAULT GRIP TAPE COLOR, ROYAL POLE VAULT GRIP TAPE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	5 RL	3.90	19.50	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	5 RL	6.74	33.70	<input type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	5 RL	16.00	80.00	<input type="checkbox"/> GILL# 700204

567A PASSON'S SUPER SOFT INDOOR 12 LB. SHOT PUT NELCO # 6082 SHOT PUT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	28.98	57.96	<input checked="" type="checkbox"/>
ALUMINUM ATHLETIC EQUIP CO	1114	114021006100231480	23L	2 EA	75.00	150.00	<input type="checkbox"/> AAE-12P-SN
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	75.00	150.00	<input type="checkbox"/> GILL 3112
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	2 EA	92.00	184.00	<input type="checkbox"/> EQUAL MF# 6027-12

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566 CANNON NEEDLE SPIKES 1/4" BAG/100 5876 SPIKES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 BAG	7.39	7.39	<input checked="" type="checkbox"/> BSN AASPKN14 P.239
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 BAG	7.40	7.40	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 BAG	7.89	7.89	<input type="checkbox"/> ATHLETIC SPECIALTIES# TSN14
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 BAG	8.00	8.00	<input type="checkbox"/> MF#6650-Y4
ALUMINUM ATHLETIC EQUIP CO	1114	114021006100231480	23L	1 BAG	9.00	9.00	<input type="checkbox"/>

13 BALLBAG - CHAMPION TRS # MAROON MB21 BAG

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	3.00	6.00	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	3.19	6.38	<input type="checkbox"/> MAROON NOT AVAILABLE

11 BSN HELMET BAG 1187038 BLACK BAG - HELMET

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	14.00	28.00	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	21.00	42.00	<input type="checkbox"/> CHAMPION HC1010
BSN SPORTS	12531	114021006100211480	21L	2 EA	24.66	49.32	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	2 EA	49.49	98.98	<input type="checkbox"/> ATHLETIC SPECIALTIES#BHR 8 HELMET BAG W/CARRYING HANDLES

1D INCREDIBALL - LEATHER DIAMOND DFX-L1 BSN BBST9W BALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 DZ	36.96	36.96	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 DZ	42.00	42.00	<input type="checkbox"/>

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35B		MCOBYEL PRACTICE BASEBALLS / YELLOW MACGREGOR DIMPLED		BALL		Group: 20 BASEBALL	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	3 DZ	16.53	49.59 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	3 DZ	20.25	60.75 <input type="checkbox"/>	CHAMPION DB10
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 DZ	22.00	66.00 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	3 DZ	31.00	93.00 <input type="checkbox"/>	JUGS#B 1000 STING FREE

38		PYRAMID SCHOOL WHITE POLY W/FLE BALLS CHAMPION PLBB		BALL		Group: 20 BASEBALL	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	3 DZ	4.24	12.72 <input checked="" type="checkbox"/>	BSN 1033601 P. 69
		114021006100221480	22L	2 DZ	4.24	8.48 <input checked="" type="checkbox"/>	BSN 1033601 P. 69
		114021006100231480	23L	2 DZ	4.24	8.48 <input checked="" type="checkbox"/>	BSN 1033601 P. 69
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	3 DZ	4.56	13.68 <input type="checkbox"/>	
		114021006100221480	22L	2 DZ	4.56	9.12 <input type="checkbox"/>	
		114021006100231480	23L	2 DZ	4.56	9.12 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 DZ	4.90	14.70 <input type="checkbox"/>	
		114021006100221480	22L	2 DZ	4.90	9.80 <input type="checkbox"/>	
		114021006100231480	23L	2 DZ	4.90	9.80 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	3 DZ	7.25	21.75 <input type="checkbox"/>	ATHLETIC SPECIALTIES #BWB
		114021006100221480	22L	2 DZ	7.25	14.50 <input type="checkbox"/>	ATHLETIC SPECIALTIES #BWB
		114021006100231480	23L	2 DZ	7.25	14.50 <input type="checkbox"/>	ATHLETIC SPECIALTIES #BWB

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1C		WILSON A1010 NFHS BASEBALLS		BALL		Group: 20 BASEBALL	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	40 DZ	54.00	2160.00 <input checked="" type="checkbox"/>	
		114021006100221480	22L	40 DZ	54.00	2160.00 <input checked="" type="checkbox"/>	
		114021006100231480	23L	40 DZ	54.00	2160.00 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	40 DZ	55.70	2228.00 <input type="checkbox"/>	
		114021006100221480	22L	40 DZ	55.70	2228.00 <input type="checkbox"/>	
		114021006100231480	23L	40 DZ	55.70	2228.00 <input type="checkbox"/>	
METUCHEN CENTER, INC.	2771	114021006100211480	21L	40 DZ	59.95	2398.00 <input type="checkbox"/>	
		114021006100221480	22L	40 DZ	59.95	2398.00 <input type="checkbox"/>	
		114021006100231480	23L	40 DZ	59.95	2398.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	40 DZ	61.94	2477.60 <input type="checkbox"/>	
		114021006100221480	22L	40 DZ	61.94	2477.60 <input type="checkbox"/>	
		114021006100231480	23L	40 DZ	61.94	2477.60 <input type="checkbox"/>	

58		BSN BASEBALL BUCKET # 1378375		BALL BUCKET		Group: 20 BASEBALL	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	10.96	21.92 <input checked="" type="checkbox"/>	
		114021006100221480	22L	5 EA	10.96	54.80 <input checked="" type="checkbox"/>	
		114021006100231480	23L	5 EA	10.96	54.80 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	11.69	23.38 <input type="checkbox"/>	CHAMPION BUC6
		114021006100221480	22L	5 EA	11.69	58.45 <input type="checkbox"/>	CHAMPION BUC6
		114021006100231480	23L	5 EA	11.69	58.45 <input type="checkbox"/>	CHAMPION BUC6
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	12.20	24.40 <input type="checkbox"/>	
		114021006100221480	22L	5 EA	12.20	61.00 <input type="checkbox"/>	
		114021006100231480	23L	5 EA	12.20	61.00 <input type="checkbox"/>	
LONGSTRETH'S SPORTING GOODS, L	2023	114021006100211480	21L	2 EA	14.95	29.90 <input type="checkbox"/>	EASTON SEBBUCK
		114021006100221480	22L	5 EA	14.95	74.75 <input type="checkbox"/>	EASTON SEBBUCK
		114021006100231480	23L	5 EA	14.95	74.75 <input type="checkbox"/>	EASTON SEBBUCK

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19A		BSN SPORTS BIG LEAGUE BASE PLUGS PKG/3 BSN # BBBLPLUGPK		BASE PLUGS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 PKG	9.70	9.70 <input checked="" type="checkbox"/>		
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 PKG	12.75	12.75 <input type="checkbox"/>	CHAMPION WAPX3	
BSN SPORTS	12531	114021006100231480	23L	1 PKG	20.88	20.88 <input type="checkbox"/>		

20C		43INP LOUISVILLE 34" INFIELD FUNGO BAT BBK100LOU-NAT		BAT				Group: 20 BASEBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	23.00	23.00 <input checked="" type="checkbox"/>		

30		K-100 WOOD LOUISVILLE ALL PURPOSE FUNGO TPXF 35" 24 OZ		BAT				Group: 20 BASEBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	

BSN SPORTS	12531	114021006100211480	21L	1 EA	22.98	22.98 <input checked="" type="checkbox"/>	
		114021006100221480	22L	2 EA	22.98	45.96 <input checked="" type="checkbox"/>	
		114021006100231480	23L	2 EA	22.98	45.96 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	25.00	25.00 <input type="checkbox"/>	36"
		114021006100221480	22L	2 EA	25.00	50.00 <input type="checkbox"/>	36"
		114021006100231480	23L	2 EA	25.00	50.00 <input type="checkbox"/>	36"
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	63.00	63.00 <input type="checkbox"/>	
		114021006100221480	22L	2 EA	63.00	126.00 <input type="checkbox"/>	
		114021006100231480	23L	2 EA	63.00	126.00 <input type="checkbox"/>	

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22		PASSON'S BATTING TEE MACGREGOR BBBATTEE		BATTING TEE				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	

BSN SPORTS	12531	114021006100211480	21L	3 EA	11.94	35.82 <input checked="" type="checkbox"/>	
		114021006100221480	22L	4 EA	11.94	47.76 <input checked="" type="checkbox"/>	
		114021006100231480	23L	6 EA	11.94	71.64 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 EA	15.00	45.00 <input type="checkbox"/>	
		114021006100221480	22L	4 EA	15.00	60.00 <input type="checkbox"/>	
		114021006100231480	23L	6 EA	15.00	90.00 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	3 EA	17.69	53.07 <input type="checkbox"/>	RIDDELL#BBT ADJUSTABLE TEE 22" TO 47"
		114021006100221480	22L	4 EA	17.69	70.76 <input type="checkbox"/>	RIDDELL#BBT ADJUSTABLE TEE 22" TO 47"
		114021006100231480	23L	6 EA	17.69	106.14 <input type="checkbox"/>	RIDDELL#BBT ADJUSTABLE TEE 22" TO 47"
LONGSTRETH'S SPORTING GOODS, L	2023	114021006100211480	21L	3 EA	17.95	53.85 <input type="checkbox"/>	SUB: SCHUTT - SSBT
		114021006100221480	22L	4 EA	17.95	71.80 <input type="checkbox"/>	SUB: SCHUTT - SSBT
		114021006100231480	23L	6 EA	17.95	107.70 <input type="checkbox"/>	SUB: SCHUTT - SSBT
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	3 EA	28.00	84.00 <input type="checkbox"/>	AAE-BH90
		114021006100221480	22L	4 EA	28.00	112.00 <input type="checkbox"/>	AAE-BH90
		114021006100231480	23L	6 EA	28.00	168.00 <input type="checkbox"/>	AAE-BH90

8		METUCHEN ALL STAR CP30 CHEST PROTECTOR MAROON/GREY ONLY		CHEST PROTECTOR				Group: 20 BASEBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	

PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	140.00	280.00 <input checked="" type="checkbox"/>	
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49		SCHUTT COLLAR BONE PROTECTION W/CURVED SHOULDER STABILIZERS; GFT PADDING SYSTEM; 5-PT ADJ HARNESS; ADJ/REMOVABLE RT SHOULDER CAP TRS = COLOR TO BE ADVISED		CHEST PROTECTOR CATCHER'S				Group: 20 BASEBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	

TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	46.00	46.00 <input checked="" type="checkbox"/>	
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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	5.72	5.72 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4900	114021006100211480	21L	1 EA	7.00	7.00 <input type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	7.00	7.00 <input type="checkbox"/>	CHAMPION XT2

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	5.06	5.06 <input checked="" type="checkbox"/>	
		114021006100221480	22L	5 EA	5.96	29.80 <input checked="" type="checkbox"/>	
		114021006100231480	23L	5 EA	5.96	29.80 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	7.25	7.25 <input type="checkbox"/>	CHAMPION XT3
		114021006100221480	22L	5 EA	7.25	36.25 <input type="checkbox"/>	CHAMPION XT3
		114021006100231480	23L	5 EA	7.25	36.25 <input type="checkbox"/>	CHAMPION XT3
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	8.00	8.00 <input type="checkbox"/>	
		114021006100221480	22L	5 EA	8.00	40.00 <input type="checkbox"/>	
		114021006100231480	23L	5 EA	8.00	40.00 <input type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	74.80	149.60 <input checked="" type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L.	2623	114021006100211480	21L	2 EA	17.95	35.90 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	18.90	37.80 <input type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	18.90	37.80 <input type="checkbox"/>	

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L.	2623	114021006100211480	21L	5 EA	7.95	39.75 <input checked="" type="checkbox"/>	
		114021006100221480	22L	5 EA	7.95	39.75 <input checked="" type="checkbox"/>	
		114021006100231480	23L	5 EA	7.95	39.75 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	5 EA	10.00	50.00 <input type="checkbox"/>	
		114021006100221480	22L	5 EA	10.00	50.00 <input type="checkbox"/>	
		114021006100231480	23L	5 EA	10.00	50.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	5 EA	12.48	62.40 <input type="checkbox"/>	SOFTHANDS BBSOFTPR P. 90
		114021006100221480	22L	5 EA	12.48	62.40 <input type="checkbox"/>	SOFTHANDS BBSOFTPR P. 90
		114021006100231480	23L	5 EA	12.48	62.40 <input type="checkbox"/>	SOFTHANDS BBSOFTPR P. 90

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	20 EA	1.10	22.00 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	20 EA	1.20	24.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	20 EA	1.36	27.20 <input type="checkbox"/>	BSN 17210 P. 388

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	129.80	259.60 <input checked="" type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	195.00	195.00 <input checked="" type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 EA	198.49	198.49 <input type="checkbox"/>	ATHLETIC SPECIALTIES # PBL5WHEEL
BSN SPORTS	12531	114021006100211480	21L	1 EA	216.96	216.96 <input type="checkbox"/>	

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ATTACHMENT # 1

45F		NET						
HIT DOWN SCREEN BATTING PRACTICE NET ANTHEM								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	345.00	345.00		

57		PITCH COUNTER						Group: 20 BASEBALL
BSN HOME & ROAD PITCH COUNTER # 1264067								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	4.10	12.30		
		114021006100231480	23L	3 EA	4.10	12.30		
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	3 EA	4.19	12.57	CHAMPION TC2	
		114021006100231480	23L	3 EA	4.19	12.57	CHAMPION TC2	
BSN SPORTS	12531	114021006100221480	22L	3 EA	6.98	20.94		
		114021006100231480	23L	3 EA	6.98	20.94		

42A		PITCHER'S PROTECTIVE SCREEN						Group: 20 BASEBALL
BSN SPORTS PITCHER'S PROTECTIVE SCREEN BSN # BSVLS								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100231480	23L	1 EA	123.43	123.43		
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 EA	139.69	139.69	ATHLETIC SPECIALTIES #PBL5 7' X 7' L-SCREEN	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	160.00	160.00		

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5		SCOREBOOK						Group: 20 BASEBALL
PYRAMID SCHOOL BASEBALL SCOREBOOK CHAMPION # SCI								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
LONGSTRETH'S SPORTING GOODS, L.	2623	114021006100221480	22L	3 EA	2.44	7.32		
		114021006100231480	23L	3 EA	2.44	7.32		
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	3 EA	2.44	7.32		
		114021006100231480	23L	3 EA	2.44	7.32		
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	2.60	7.80		
		114021006100231480	23L	3 EA	2.60	7.80		
BSN SPORTS	12531	114021006100221480	22L	3 EA	2.81	8.43	BSN MSBASBOK P. 94	
		114021006100231480	23L	3 EA	2.81	8.43	BSN MSBASBOK P. 94	

5A		SCOREBOOK						Group: 20 BASEBALL
PYRAMID BASEBALL SCOREBOOK CHAMPION SCI								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
LONGSTRETH'S SPORTING GOODS, L.	2623	114021006100211480	21L	6 EA	2.44	14.64		
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	6 EA	2.44	14.64		
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	2.60	15.60		
BSN SPORTS	12531	114021006100211480	21L	6 EA	2.81	16.86	BSN MSBASBOK P. 94	

50G		SCREEN						Group: 20 BASEBALL
PASSON'S PORTA SCREEN BSN # BSVSN								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100211480	21L	1 EA	124.64	124.64		
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 EA	155.59	155.59	JUGS #S0100 INSTANT SCREEN	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	170.00	170.00		

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ATTACHMENT # 1

ATH01 2018-2019 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	124.64	124.64	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	170.00	170.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	4 EA	2.62	10.48	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	3.90	15.60	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	3 EA	7.40	22.47	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	7.50	22.50	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	18 EA	34.24	616.32	<input checked="" type="checkbox"/>
METUCHEN CENTER, INC.	2771	114021006100211480	21L	18 EA	35.00	630.00	<input type="checkbox"/> ADIDAS TOP NFHS
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	18 EA	42.00	756.00	<input type="checkbox"/>

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ATTACHMENT # 1

ATH01 2018-2019 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
METUCHEN CENTER, INC.	2771	114021006100221480	22L	12 EA	37.00	444.00	<input checked="" type="checkbox"/> ADIDAS TOP NFHS
		114021006100231480	23L	12 EA	37.00	444.00	<input checked="" type="checkbox"/> ADIDAS TOP NFHS
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	12 EA	55.00	660.00	<input type="checkbox"/>
		114021006100231480	23L	12 EA	55.00	660.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	12 EA	59.37	712.44	<input type="checkbox"/>
		114021006100231480	23L	12 EA	59.37	712.44	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	12 EA	59.40	712.80	<input type="checkbox"/>
		114021006100231480	23L	12 EA	59.40	712.80	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 PK	9.56	19.12	<input checked="" type="checkbox"/> BSN 1273687 P. 208
		114021006100231480	23L	3 PK	9.56	28.68	<input checked="" type="checkbox"/> BSN 1273687 P. 208
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 PK	15.60	31.20	<input type="checkbox"/>
		114021006100231480	23L	3 PK	15.60	46.80	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	3 EA	3.24	9.72	<input checked="" type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	3 EA	3.24	9.72	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	3.40	10.20	<input type="checkbox"/>

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
378 BSN SPORTS SOCCER SCOREBOOK BSN MSSOCBOOK SCOREBOOK							
BSN SPORTS	12531	114021006100211480	21L	3 EA	3.24	9.72 ✓	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 EA	3.40	10.20	
373A ANACONDA #BC-105 BRINE CHAMPIONSHIP SOCCER BALL SIZE 5 BLACK BALL Group: 24 SOCCER GIRLS							
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	6 EA	35.50	213.00 ✓	
METUCHEN CENTER, INC.	2771	114021006100231480	23L	6 EA	37.00	222.00	ADIDAS TOP NFHS
BSN SPORTS	12531	114021006100231480	23L	6 EA	40.18	241.08	
382 METUCHEN FIFA OFFICIAL WORLD CUP MATCH BALL ADIDAS TOP NFHS SIZE 5 BALL Group: 24 SOCCER GIRLS							
METUCHEN CENTER, INC.	2771	114021006100211480	21L	12 EA	37.00	444.00 ✓	
412 KWIK GOAL KWIK GOAL FUTSAL BALL 25" # 1B2825 BALL Group: 24 SOCCER GIRLS							
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	36.00	36.00 ✓	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 EA	30.00	30.00	

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
372C TOMARK WILSON NCAA FORTE FYBRID LEATHER COVER, FUSED PANELS, BACKED WITH G10 FOAM - SIZE 5 FIFA, NCAA AND NFHS APPROVED # TJK15651 BALL							
METUCHEN CENTER, INC.	2771	114021006100211480	21L	6 EA	37.00	222.00 ✓	ADIDAS TOP NFHS
		114021006100221480	22L	12 EA	37.00	444.00 ✓	ADIDAS TOP NFHS
		114021006100231480	23L	8 EA	37.00	296.00 ✓	ADIDAS TOP NFHS
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	6 EA	55.00	330.00	
		114021006100221480	22L	12 EA	55.00	660.00	
		114021006100231480	23L	8 EA	55.00	440.00	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	58.40	350.40	
		114021006100221480	22L	12 EA	58.40	700.80	
		114021006100231480	23L	8 EA	58.40	467.20	
BSN SPORTS	12531	114021006100211480	21L	6 EA	59.37	356.22	
		114021006100221480	22L	12 EA	59.37	712.44	
		114021006100231480	23L	8 EA	59.37	474.96	
419 JUMBO DISC CONE CANNON 21094 PK/12 CONE Group: 24 SOCCER GIRLS							
BSN SPORTS	12531	114021006100231480	23L	1 PK	9.56	9.56 ✓	BSN 1273087 P. 208
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 PK	15.60	15.60	
377 CONE & CARRY PACKAGE SET/83 CONES CANNON 21357 CONES Group: 24 SOCCER GIRLS							
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 SET	56.00	56.00 ✓	
416A EFINGER UNIVERSAL OBSTACLE COURSE MARKERS 60" X 1/2" ROUND CHAMPION # C56 OBSTACLE COURSE MARKERS Group: 24 SOCCER GIRLS							
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 SET	28.00	28.00 ✓	

BidAnalysis_GroupAlpha

ATTACHMENT # 1

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	3 EA	3.24	9.72 <input checked="" type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	3 EA	3.24	9.72 <input checked="" type="checkbox"/>	BSN MSSOCBOK P. 209
		114021006100231480	23L	3 EA	3.24	9.72 <input checked="" type="checkbox"/>	BSN MSSOCBOK P. 209
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 EA	3.40	10.20 <input type="checkbox"/>	
		114021006100231480	23L	3 EA	3.40	10.20 <input type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	17.72	17.72 <input checked="" type="checkbox"/>	REACTOR 1248548 P. 311
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 EA	19.35	19.35 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	22.00	22.00 <input type="checkbox"/>	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	1 EA	23.95	23.95 <input type="checkbox"/>	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	28.00	28.00 <input type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 DZ	60.36	60.36 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 DZ	62.00	62.00 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 DZ	63.00	63.00 <input type="checkbox"/>	A/S #B5105
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 DZ	63.00	63.00 <input type="checkbox"/>	

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	10 DZ	62.07	620.70 <input checked="" type="checkbox"/>	
		114021006100221480	22L	10 DZ	62.07	620.70 <input checked="" type="checkbox"/>	
		114021006100231480	23L	10 DZ	62.07	620.70 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 DZ	62.70	627.00 <input type="checkbox"/>	
		114021006100221480	22L	10 DZ	62.70	627.00 <input type="checkbox"/>	
		114021006100231480	23L	10 DZ	62.70	627.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	10 DZ	69.88	698.80 <input type="checkbox"/>	
		114021006100221480	22L	10 DZ	69.88	698.80 <input type="checkbox"/>	
		114021006100231480	23L	10 DZ	69.88	698.80 <input type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	10.95	10.95 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	11.70	11.70 <input type="checkbox"/>	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	14.95	14.95 <input type="checkbox"/>	EASTON SEBSUCK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	10.96	21.92 <input checked="" type="checkbox"/>	
		114021006100231480	23L	4 EA	10.96	43.84 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	12.10	24.20 <input type="checkbox"/>	
		114021006100231480	23L	4 EA	12.10	48.40 <input type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	44.40	44.40 <input checked="" type="checkbox"/>	

BidAnalysisGroupAlpha

ATTACHMENT # 1

455F MACGREGOR
BBBATTTEE DELUXE BATTING TEE SOLID RUBBER CON'S
ADJUSTS FROM 24" TO 36" BATTING TEE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	11.94	23.88 <input checked="" type="checkbox"/>	
		114021006100221480	22L	2 EA	11.94	23.88 <input checked="" type="checkbox"/>	
		114021006100231480	23L	2 EA	11.94	23.88 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	15.10	30.20 <input type="checkbox"/>	
		114021006100221480	22L	2 EA	15.10	30.20 <input type="checkbox"/>	
		114021006100231480	23L	2 EA	15.10	30.20 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	2 EA	17.60	35.20 <input type="checkbox"/>	RIDDELL# BBT ADJUSTABLE FROM 22" TO 47"
		114021006100221480	22L	2 EA	17.60	35.20 <input type="checkbox"/>	RIDDELL# BBT ADJUSTABLE FROM 22" TO 47"
		114021006100231480	23L	2 EA	17.60	35.20 <input type="checkbox"/>	RIDDELL# BBT ADJUSTABLE FROM 22" TO 47"
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	2 EA	17.95	35.90 <input type="checkbox"/>	SCHUTT BRAND 22" - 36" SSBT
		114021006100221480	22L	2 EA	17.95	35.90 <input type="checkbox"/>	SCHUTT BRAND 22" - 36" SSBT
		114021006100231480	23L	2 EA	17.95	35.90 <input type="checkbox"/>	SCHUTT BRAND 22" - 36" SSBT

449 NEDCO SPORTS
PRO 360BP BAT ACTION BATTING TRAINER BATTING TRAINER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	235.00	235.00 <input checked="" type="checkbox"/>	

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ATTACHMENT # 1

466E LONGSTRETH
GLOVER'S 50 REFILL SCORE SHEETS
SGS50 SCORE SHEET REFILL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	2 PKG	11.50	23.00 <input checked="" type="checkbox"/>	
		114021006100221480	22L	2 PKG	11.50	23.00 <input checked="" type="checkbox"/>	
		114021006100231480	23L	1 PKG	11.50	11.50 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	2 PKG	11.86	23.72 <input type="checkbox"/>	
		114021006100221480	22L	2 PKG	11.86	23.72 <input type="checkbox"/>	
		114021006100231480	23L	1 PKG	11.86	11.86 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 PKG	12.00	24.00 <input type="checkbox"/>	
		114021006100221480	22L	2 PKG	12.00	24.00 <input type="checkbox"/>	
		114021006100231480	23L	1 PKG	12.00	12.00 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	2 PKG	12.47	24.94 <input type="checkbox"/>	RIDDELL GLOVER# R275080003 NO BINDER
		114021006100221480	22L	2 PKG	12.47	24.94 <input type="checkbox"/>	RIDDELL GLOVER# R275080003 NO BINDER
		114021006100231480	23L	1 PKG	12.47	12.47 <input type="checkbox"/>	RIDDELL GLOVER# R275080003 NO BINDER

477F PYRAMID SCHOOL
SCOREBOOK CHAMPION # SCSC0 SCOREBOOK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	3 EA	2.44	7.32 <input checked="" type="checkbox"/>	
		114021006100231480	23L	2 EA	2.44	4.88 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	3 EA	2.44	7.32 <input type="checkbox"/>	
		114021006100231480	23L	2 EA	2.44	4.88 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	2.60	7.80 <input type="checkbox"/>	
		114021006100231480	23L	2 EA	2.60	5.20 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100221480	22L	3 EA	2.81	8.43 <input type="checkbox"/>	BSN MSBASBOK P. 84
		114021006100231480	23L	2 EA	2.81	5.62 <input type="checkbox"/>	BSN MSBASBOK P. 94

457 SOFT TOSS/SOCK NET PROTECTIVE SCREEN
ATH SPEC PROF SCREEN
FROM 7Hx7W; #42 BLACK HD WEATHER & UV
TREATED, TWISTED KNOT NETTING W/LACING CORD;
1-1/2" GALV STEEL FRAMES, PUSHBUTTON CONN

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 E	117.00	117.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	1 E	124.64	124.64 <input type="checkbox"/>	BSN B547700 P. 22

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ATTACHMENT # 1

437 LONGSTRETH LONGSTRETH SOFTHANDS SKL7 SSH1		SOFTHANDS						
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	4 EA	7.95	31.80	SSH CODE AS SPEC.	
		114021006100221480	22L	2 EA	7.95	15.90	SSH CODE AS SPEC.	
		114021006100231480	23L	2 EA	7.05	15.90	SSH CODE AS SPEC.	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	10.00	40.00		
		114021006100221480	22L	2 EA	10.00	20.00		
		114021006100231480	23L	2 EA	10.00	20.00		
BSN SPORTS	12531	114021006100211480	21L	4 EA	12.48	49.92	SOFTHANDS BBSOFTPR P. 90	
		114021006100221480	22L	2 EA	12.48	24.96	SOFTHANDS BBSOFTPR P. 90	
		114021006100231480	23L	2 EA	12.48	24.96	SOFTHANDS BBSOFTPR P. 90	

454E CNV200 PASSONS HEAVYWEIGHT NEOPRENE VISOR TRS = MAROON		VISOR						Group: 25 SOFTBALL
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100211480	21L	40 EA	4.12	164.80		

255 BRIDGESTONE GOLF - BRIDGESTONE E6+		BALL						Group: 26 GOLF BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	14 DOZ	38.00	400.00		

251 GOLF - TITLEIST NXT TOUR BALL NO SUBSTITUTES		BALL						Group: 26 GOLF BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	18 DOZ	39.00	624.00		

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258 TITLEIST PRO V1 GOLF BALL		BALL						Group: 26 GOLF BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	10 DOZ	53.00	530.00		
		114021006100231480	23L	8 DOZ	53.00	424.00		

257 GOLFSMITH COM GOLF TEES PRIDE GOLF TEE COMPANY PRO LENGTH PLUS 3 1/4" GOLF TEE (WHITE W/ BLUE STR/PE) BAG/135		TEES						Group: 26 GOLF BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 BAG	7.00	14.00		

160 VARSITY SPIRIT FASH VARSITY MOTION FLEX BODY LINER SCOOP NECK # MFBLR-159CSC MAIN COLOR NAVY; SECONDARY BRIGHT GOLD; DETAIL WHITE SIZES TO BE ADVISED		BODYLINER						Group: 30 CHEERLEADERS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
VARSAITY SPIRIT FASHIONS	4076	114021006100221480	22L	20 EA	57.91	1158.20		
METUCHEN CENTER, INC.	2771	114021006100221480	22L	20 EA	91.99	1839.80		

146 VARSITY # SP6: POM - NAVY		POM						Group: 30 CHEERLEADERS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
UNIFORMS FOR ALL SPORTS, INC.	UFASP	114021006100221480	22L	40 EA	8.99	359.60	PEPCO PSH - NAVY 6"	
VARSAITY SPIRIT FASHIONS	4076	114021006100221480	22L	40 EA	9.98	399.20		
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	40 EA	10.50	420.00		

149D PEPCO POMS CHEER POMS 6" 1 COLOR BLACK VINYL POMS MUST MATCH EXISTING		POM						Group: 30 CHEERLEADERS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
UNIFORMS FOR ALL SPORTS, INC.	UFASP	114021006100231480	23L	10 EA	8.99	89.90	BLACK PSH - 1 COLOR BLACK PEPCO	
VARSAITY SPIRIT FASHIONS	4076	114021006100231480	23L	10 EA	9.98	99.80		

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CHEERLEADERS

Item	Description	Category	Group				
149F	SP61 VARSITY SPIRIT FASHIONS CHEER POM 6" 1-COLOR - METALLIC SILVER	POM	30 CHEERLEADERS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4300	114021006100231480	23L	10 EA	11.25	112.50	<input checked="" type="checkbox"/>
UNIFORMS FOR ALL SPORTS, INC.	UFASP	114021006100231480	23L	10 EA	16.00	160.00	<input type="checkbox"/> PEPCO MSH - METALLIC SILVER 6"
VARSAITY SPIRIT FASHIONS	4076	114021006100231480	23L	10 EA	19.71	197.10	<input type="checkbox"/>

Item	Description	Category	Group				
144	VARSAITY SPIRIT FASH VARSAITY POWERFIT SKIRT # S-082P MAIN COLOR NAVY; SECONDARY BRIGHT GOLD; DETAIL WHITE SIZES TO BE ADVISED	SKIRT	30 CHEERLEADERS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
VARSAITY SPIRIT FASHIONS	4076	114021006100221480	22L	20 EA	67.11	1342.20	<input checked="" type="checkbox"/>
METUCHEN CENTER, INC.	2771	114021006100221480	22L	20 EA	105.99	2119.80	<input type="checkbox"/>

Item	Description	Category	Group				
147C	VARSAITY SPIRIT FASH CHEERLEADER POWERFIT SHELL TOP2 - #WS-1414FP FRONT LETTERING: NORTH BACK LETTERING: MARINERS MAIN COLOR NAVY; SECONDARY BRIGHT GOLD; DETAIL WHITE - SIZES TO BE ADVISED SEE ATTD	UNIFORM SHELL	30 CHEERLEADERS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
METUCHEN CENTER, INC.	2771	114021006100221480	22L	20 EA	149.99	2999.80	<input type="checkbox"/>
VARSAITY SPIRIT FASHIONS	4076	114021006100221480	22L	20 EA	171.07	3421.40	<input checked="" type="checkbox"/> INCLUDES LETTERING

Item	Description	Category	Group				
587	ALUMINUM BATONS - ASST COLORS SET/6 PORT-A-PIT AALBAT	BATON	31 WINTER TRACK GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 SET	7.92	15.84	<input checked="" type="checkbox"/>
		114021006100231480	23L	2 SET	7.92	15.84	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 SET	13.20	26.40	<input type="checkbox"/>
		114021006100231480	23L	2 SET	13.20	26.40	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100221480	22L	2 SET	18.00	36.00	<input type="checkbox"/> AAE-BA
		114021006100231480	23L	2 SET	18.00	36.00	<input type="checkbox"/> AAE-BA

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WINTER TRACK GIRLS

Item	Description	Category	Group				
594	MF ATHLETIC JAVELIN CARRY BAG WITH HANDLE, STRAPS & REINFORCED ENDS HEAVY DUTY 1200 DENIER POLYESTER MF 2140	CARRY BAG	31 WINTER TRACK GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	1 EA	55.00	55.00	<input checked="" type="checkbox"/> MF# 6072-01
		114021006100231480	23L	1 EA	55.00	55.00	<input checked="" type="checkbox"/> MF# 6072-01
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	75.00	75.00	<input type="checkbox"/>
		114021006100231480	23L	1 EA	75.00	75.00	<input type="checkbox"/>

Item	Description	Category	Group				
580	AAE #PHD BLUE DISCUS WOMEN'S 1KG	DISCUS	31 WINTER TRACK GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	33.00	66.00	<input checked="" type="checkbox"/>
		114021006100231480	23L	2 EA	33.00	66.00	<input checked="" type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100221480	22L	2 EA	45.00	90.00	<input type="checkbox"/>
		114021006100231480	23L	2 EA	45.00	90.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	2 EA	56.07	112.14	<input type="checkbox"/> GILL GA816
		114021006100231480	23L	2 EA	56.07	112.14	<input type="checkbox"/> GILL GA816

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579 MF ATHLETICS 5216A
FIRST PLACE GOLD DISCUS
WOMEN'S 1KG **DISCUS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	138.44	138.44	<input checked="" type="checkbox"/> GILL GA720310
		114021006100221480	22L	1 EA	138.44	138.44	<input checked="" type="checkbox"/> GILL GA720310
		114021006100231480	23L	1 EA	138.44	138.44	<input checked="" type="checkbox"/> GILL GA720310
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	1 EA	145.00	145.00	<input type="checkbox"/> AAE-GWD
		114021006100221480	22L	1 EA	145.00	145.00	<input type="checkbox"/> AAE-GWD
		114021006100231480	23L	1 EA	145.00	145.00	<input type="checkbox"/> AAE GWD
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	149.00	149.00	<input type="checkbox"/> MF# 6005-1.0
		114021006100221480	22L	1 EA	149.00	149.00	<input type="checkbox"/> MF# 6005-1.0
		114021006100231480	23L	1 EA	149.00	149.00	<input type="checkbox"/> MF# 6005-1.0
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	190.00	190.00	<input type="checkbox"/>
		114021006100221480	22L	1 EA	190.00	190.00	<input type="checkbox"/>
		114021006100231480	23L	1 EA	190.00	190.00	<input type="checkbox"/>

577B MF ATHLETICS
PB EXTREME JAM BALL 30 LB.
MF # 3210-30 **JAM BALL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	101.00	101.00	<input checked="" type="checkbox"/>

576 EFRINGER
GILL #TF50 RT
WOMEN'S 50 RT
RANGE 50M **JAVELIN**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	167.68	167.68	<input checked="" type="checkbox"/> GILL GA35185R
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	182.00	182.00	<input type="checkbox"/> GILL# 35165R
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	206.00	206.00	<input type="checkbox"/>

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582I SPORT SUPPLY
BSN MSTAR200
ECONOMY FIBERGLASS MEASURING TAPE
200' (60M) **MEASURING TAPE**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	9.32	18.64	<input checked="" type="checkbox"/>
		114021006100231480	23L	2 EA	9.32	18.64	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100221480	22L	2 EA	10.00	20.00	<input type="checkbox"/> CHAMPION R200
		114021006100231480	23L	2 EA	10.00	20.00	<input type="checkbox"/> CHAMPION R200
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	11.00	22.00	<input type="checkbox"/>
		114021006100231480	23L	2 EA	11.00	22.00	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100221480	22L	2 EA	16.75	33.50	<input type="checkbox"/> AAE-PF60
		114021006100231480	23L	2 EA	16.75	33.50	<input type="checkbox"/> AAE-PF60
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	2 EA	20.00	40.00	<input type="checkbox"/> MF# 7012-200
		114021006100231480	23L	2 EA	20.00	40.00	<input type="checkbox"/> MF# 7012-200

577A MF ATHLETICS
DYNAMAX MEDICINE BALL 12 LB.
MF # 3203-12 **MEDICINE BALL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	40.00	40.00	<input checked="" type="checkbox"/> CHAMPION PROMAX RPX12
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	92.00	92.00	<input type="checkbox"/>

582B PASSONS
INDOOR SHOT
NELCO 6048 **SHOT**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	24.36	48.72	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	62.00	124.00	<input type="checkbox"/> EQUAL MF# 6026-4.0
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	65.00	130.00	<input type="checkbox"/> GILL 3194
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 EA	70.00	140.00	<input type="checkbox"/> AAE-JKP.SN

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	10.24	20.48	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	16.70	33.40	<input type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	18.75	37.50	<input type="checkbox"/> EQUAL MF# 6031-4 0
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 EA	30.50	61.00	<input type="checkbox"/> AAE-4K

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	4.63	9.26	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	4.90	9.80	<input type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	2 EA	5.20	10.40	<input type="checkbox"/> CHAMPION SD10
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	2 EA	14.00	28.00	<input type="checkbox"/> EQUAL MF# 6082-01
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	2 EA	16.00	32.00	<input type="checkbox"/> AAE-VDC-S

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	10 EA	7.19	71.90	<input checked="" type="checkbox"/> BSN AASPKP 18 P. 239
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 EA	7.40	74.00	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	10 EA	8.00	80.00	<input type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	10 EA	8.00	80.00	<input type="checkbox"/> EQUAL MF# 6650-Y8

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	10 EA	7.19	71.90	<input checked="" type="checkbox"/> BSN AASPKP 18 P. 239
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 EA	7.40	74.00	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	10 EA	8.00	80.00	<input type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	10 EA	8.00	80.00	<input type="checkbox"/> EQUAL MF# 6650-Y8

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	24.90	49.80	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	2 EA	24.98	49.96	<input type="checkbox"/> ULTRAK 405 1188271 P. 249
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	27.70	55.40	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	2 EA	28.95	57.90	<input type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	34.00	68.00	<input type="checkbox"/> MF# 7410-01

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 PR	109.00	109.00	<input checked="" type="checkbox"/> MF# 4075-30

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 SET	895.00	895.00	<input checked="" type="checkbox"/> #3401 SET OF 5
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 SET	950.00	950.00	<input type="checkbox"/> GILL TA225

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	62.00	62.00	<input checked="" type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	110.00	110.00	<input checked="" type="checkbox"/>
		114021006100231480	23L	1 EA	110.00	110.00	<input checked="" type="checkbox"/>

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316		96" WHITE COTTON LACES		LACES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 GR	110.00	110.00	<input checked="" type="checkbox"/>	
		114021006100231480	23L	1 GR	110.00	110.00	<input checked="" type="checkbox"/>	

311C		WAXED 96" WHITE LACES 12 PAIR PER DOZEN		LACES				Group: 33 ICE HOCKEY
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 DZ	23.70	71.10	<input checked="" type="checkbox"/>	
		114021006100231480	23L	3 DZ	23.70	71.10	<input checked="" type="checkbox"/>	

315		HOCKEY PUCKS CANADIAN HOCKEY NFHS STAMP CS/100		PUCK				Group: 33 ICE HOCKEY
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 CS	170.00	170.00	<input checked="" type="checkbox"/>	
		114021006100231480	23L	1 CS	170.00	170.00	<input checked="" type="checkbox"/>	

332A		BLACK CLOTH HOCKEY TAPE 17CS		TAPE				Group: 33 ICE HOCKEY
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 CS	150.00	150.00	<input checked="" type="checkbox"/> 90 PER CASE	
		114021006100231480	23L	1 CS	150.00	150.00	<input checked="" type="checkbox"/> 90 PER CASE	

312A		CLEAR HOCKEY TAPE		TAPE				Group: 33 ICE HOCKEY
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 CS	57.50	172.50	<input checked="" type="checkbox"/>	

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332D		CLEAR HOCKEY TAPE 17CS		TAPE				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 CS	57.50	57.50	<input checked="" type="checkbox"/>	

313		WHITE HOCKEY TAPE 1" 90 RLCS		TAPE				Group: 33 ICE HOCKEY
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 CS	116.00	116.00	<input checked="" type="checkbox"/>	

860A		CSI 6127 TACHIKARA VOLLEYBALL SV.5WH NO SUBSTITUTION WHITE HSS = WHITE FOR GIRLS		BALL				Group: 34 VOLLEYBALL BOYS/GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
METUCHEN CENTER, INC.	2771	114021006100211480	21L	24 EA	28.95	694.80	<input checked="" type="checkbox"/>	
		114021006100221480	22L	24 EA	28.95	694.80	<input checked="" type="checkbox"/>	
		114021006100231480	23L	24 EA	28.95	694.80	<input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	24 EA	32.00	768.00	<input type="checkbox"/> REPLACED WITH 5WPRIME	
		114021006100221480	22L	24 EA	32.00	768.00	<input type="checkbox"/> REPLACED WITH 5WPRIME	
		114021006100231480	23L	24 EA	32.00	768.00	<input type="checkbox"/> REPLACED WITH 5WPRIME	
BSN SPORTS	12531	114021006100211480	21L	24 EA	41.17	988.08	<input type="checkbox"/>	
		114021006100221480	22L	24 EA	41.17	988.08	<input type="checkbox"/>	
		114021006100231480	23L	24 EA	41.17	988.08	<input type="checkbox"/>	

866		GREG LARSON NET MEASURING CHAIN 29 NCIT		MEASURING CHAIN				Group: 34 VOLLEYBALL BOYS/GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	5.90	5.90	<input checked="" type="checkbox"/>	
		114021006100231480	23L	1 EA	5.90	5.90	<input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100221480	22L	1 EA	6.61	6.61	<input type="checkbox"/> BSN 1238778 P.261	
		114021006100231480	23L	1 EA	6.61	6.61	<input type="checkbox"/> BSN 1238778 P.261	

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VOLLEYBALL BOYS/GIRLS

847 C# 13004 AIR PUMP NEEDLE - NICKLE PLATED PUMP NEEDLES Group: 34

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 DOZ	1.50	1.50	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	1 DOZ	2.12	2.12	<input type="checkbox"/> BSN MSNEDPAC6 P. 328

859 GAMECRAFT VOLLEYBALL SCOREBOOK 1111XXXX SCOREBOOK Group: 34

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	5 EA	3.28	16.40	<input checked="" type="checkbox"/>
		114021006100231480	23L	3 EA	3.28	9.84	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	5 EA	3.40	17.00	<input type="checkbox"/>
		114021006100231480	23L	3 EA	3.40	10.20	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	5 EA	4.89	24.45	<input type="checkbox"/> ATHLETIC SPECIALTIES# SBV
		114021006100231480	23L	3 EA	4.89	14.67	<input type="checkbox"/> ATHLETIC SPECIALTIES# SBV

264 TITLEIST DT TRU SOFT GOLF BALL DO NOT SUBSTITUTE BALLS Group: 35

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	15 DOZ	29.00	435.00	<input checked="" type="checkbox"/>

251A TITLEIST NXT TOUR GOLF BALL NO SUBSTITUTES BALLS Group: 35

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 DOZ	39.00	390.00	<input checked="" type="checkbox"/>

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LACROSSE BOYS

836 PYRAMID AIRHORN MAXPRO SUPERBLAST AIR HORN Group: 36

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	10.40	20.80	<input checked="" type="checkbox"/>
		114021006100231480	23L	3 EA	10.40	31.20	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 EA	10.40	20.80	<input type="checkbox"/>
		114021006100231480	23L	3 EA	10.40	31.20	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	2 EA	13.49	26.98	<input type="checkbox"/> BSN MSAIR82H P. 329
		114021006100231480	23L	3 EA	13.49	40.47	<input type="checkbox"/> BSN MSAIR82H P. 329

835B LAX.COM # 3200 STX LACROSSE ARM PADS ARM PADS Group: 36

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	10 EA	21.96	219.60	<input checked="" type="checkbox"/> STX 1450913 P. 183
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 EA	27.00	270.00	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	10 EA	29.99	299.90	<input type="checkbox"/> UNDER ARMOUR NEXGEN ARM GUARDS CODE: LCUANAG/SIZE

822 BSN LAX BALLS OFFICIAL - WHITE MUST HAVE NFHS & NOCSAE STAMP MAVERIK 1377138 BALL Group: 36

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	20 DOZ	14.39	287.80	<input checked="" type="checkbox"/> CHAMPION LBWNOCSAE
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	20 DOZ	14.70	294.00	<input type="checkbox"/> CHAMPION BRAND BLBNOC / W
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	20 DOZ	15.90	318.00	<input type="checkbox"/> CHAMPION LBW
BSN SPORTS	12531	114021006100231480	23L	20 DOZ	15.94	318.80	<input type="checkbox"/>
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	20 DOZ	23.00	460.00	<input type="checkbox"/> AAE-OLB-W/12

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822B LONGSTRETH LAX BALLS OFFICIAL - WHITE MUST HAVE NFHS & NOCSAE STAMP CHAMPION # BLBNOCAW **BALL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	6 DOZ	14.39	80.34	<input checked="" type="checkbox"/>
		114021006100221480	22L	20 DOZ	14.39	287.80	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	6 DOZ	14.70	88.20	<input checked="" type="checkbox"/>
		114021006100221480	22L	20 DOZ	14.70	294.00	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 DOZ	15.00	95.40	<input type="checkbox"/>
		114021006100221480	22L	20 DOZ	15.90	318.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	6 DOZ	15.94	95.64	<input type="checkbox"/> STX 1377138 P. 179
		114021006100221480	22L	20 DOZ	15.94	318.80	<input type="checkbox"/> STX 1377138 P. 179
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	6 DOZ	23.00	138.00	<input type="checkbox"/>
		114021006100221480	22L	20 DOZ	23.00	460.00	<input type="checkbox"/>

831D USM SPORTS WRITE MENS LACROSSE WHITE COACHING BOARD 1366487 **BOARD**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	19.92	19.92	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	21.60	21.60	<input type="checkbox"/>

831B PYRAMID SCHOOL DELUXE BOTTLE SET CHAMPION VHX32X6 + WBC **BOTTLE SET**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	14.94	14.94	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	18.50	18.50	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	1 EA	19.33	19.33	<input type="checkbox"/> BSN 1379325 P. 174

831A MORLEY ATH. BALLISTIC RESPONSE LADDER - 10 YD M18625 **LADDER**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	49.00	98.00	<input checked="" type="checkbox"/>

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834A PRODDOWN MSAOUTH LAX MOUTH GUARD W/STRAP MAY NOT BE CLEAR OR WHITE TRS = MAROON TRE = CONTACT SCHOOL FOR COLOR **MOUTH GUARD**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	65 EA	0.30	19.50	<input checked="" type="checkbox"/>
		114021006100231480	23L	100 EA	0.30	30.00	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	65 EA	0.37	24.05	<input type="checkbox"/>
		114021006100231480	23L	100 EA	0.37	37.00	<input type="checkbox"/>

833 CASCADE LT&K CASCADE THROAT GUARD - FITS CPX, C-PRO, CHL2 HELMETS - MEETS NCSS SPECS FOR ALL GOALIES TRS = COLOR TO BE ADVISED **PROTECTOR THROAT**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	1 EA	19.99	19.99	<input checked="" type="checkbox"/> LT8 / BLACK ONLY @THIS PRICE - CLEAR - \$25.99 EA.
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	21.50	21.50	<input type="checkbox"/>

842A SPORT STOP LACROSSE SHOELACE SHOOTING STRING SPOOL 100 YD **SHOELACE STRING SPOOL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	38.20	38.20	<input checked="" type="checkbox"/>

828A TRIPLE CROWN SPORTS SHOULDER PAD STX STALLION 50 TRS = CONTACT SCHOOL FOR SIZES **SHOULDER PAD**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	10 EA	29.28	292.80	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 EA	35.10	351.00	<input type="checkbox"/>

838 JIMALAX COAT SIDEWALL SPOOL - 100 YARDS TRS = MAROON **SIDEWALL SPOOL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 PKG	28.00	28.00	<input checked="" type="checkbox"/>

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842B SPORT STOP STX STALLION 200 COMPLETE ATTACK LACROSSE STICK - WHITE **STICK** **Group: 36 LACROSSE BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	4 EA	25.96	103.84 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	4 EA	33.00	132.00 <input type="checkbox"/>	

842C SPORT STOP EAST COAST MESH 15MM LACROSSE STRINGING PIECE WATERPROOF SEMI-SOFT WAX MESH **STRINGING PIECE** **Group: 36 LACROSSE BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	8 EA	14.00	112.00 <input checked="" type="checkbox"/>	

841 BSN SPORTS MEN'S LACROSSE WHITE BOARD 9 X 15 BOARD BSN1388111 **WHITE BOARD LACROSSE** **Group: 36 LACROSSE BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	21L	1 EA	5.48	5.48 <input checked="" type="checkbox"/>	
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	21L	1 EA	5.65	5.65 <input type="checkbox"/>	CHAMPION CBLX
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	21L	1 EA	6.40	6.40 <input type="checkbox"/>	

104 MF ATHLETIC MEN'S RUBBER TIP JAVELIN - 800 GRAM GILL **JAVELIN** **Group: 37 SPRING TRACK BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	179.00	179.00 <input checked="" type="checkbox"/>	EQUAL MF# 6060-SDRT
BSN SPORTS	12531	114021006100231480	23L	1 EA	183.14	183.14 <input type="checkbox"/>	GA3518GR
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	206.00	206.00 <input type="checkbox"/>	

BidAnalysis_GroupAlpha

ATTACHMENT # 1

104A MF ATHLETIC MEN'S RUBBER TIP JAVELIN - FIRST PLACE MF 8035 **JAVELIN** **Group: 37 SPRING TRACK BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	210.00	210.00 <input checked="" type="checkbox"/>	MF# 6060-60RT
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	230.00	230.00 <input type="checkbox"/>	

116 INDOOR SHOT, SOFT SHELL 12 LB. NELCO 6082 **SHOT INDOOR** **Group: 37 SPRING TRACK BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 RS	28.98	57.96 <input checked="" type="checkbox"/>	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	2 RS	75.00	150.00 <input type="checkbox"/>	AAE-12P-SN
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 RS	75.00	150.00 <input type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	2 RS	84.00	168.00 <input type="checkbox"/>	EQUAL MF# 6029-12

103 AAE # 12SS-103 CARLTON COMPETITION STAINLESS STEEL CASED SHOTS WEIGHT 12 LB. (103MM) **SHOTS** **Group: 37 SPRING TRACK BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	102.00	102.00 <input checked="" type="checkbox"/>	MF# 6034-12-103
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	105.00	105.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	1 EA	108.33	108.33 <input type="checkbox"/>	GILL GA735120
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	120.00	120.00 <input type="checkbox"/>	

34 MF ATHLETIC 14' SKYPOLE - TEST WEIGHT 135 LBS. **SKYPOLE** **Group: 37 SPRING TRACK BOYS**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	440.00	440.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	1 EA	452.86	452.86 <input type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	525.00	525.00 <input type="checkbox"/>	MF# 550-14-135

BidAnalysis_GroupAlpha

ATTACHMENT # 1

108A 1/4" PYRAMID SPKES BAG100 CANNON 5877 **SPIKES** **Group: 37**
SPRING TRACK BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	3 BAG	7.39	22.17	BSN AA5PKP14 P. 239
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 BAG	7.40	22.20	
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	3 BAG	7.89	23.67	ATHLETIC SPECIALTIES# TSP14
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	3 BAG	8.00	24.00	
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	3 BAG	8.00	24.00	#6650-Y4

131 MF ATHLETIC MF # 8880 FORMFINDER HURDLE **HURDLE** **Group: 38**
SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	4 EA	93.00	372.00	MF#6602-01
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	137.00	548.00	

159 MF ATHLETICS PB EXTREME JAM BALL 20 LB. MF # 3210-20 **JAM BALL** **Group: 38**
SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	25.00	25.00	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	44.00	44.00	

127 ECONOMY FIBERGLASS MEASURING TAPE 200' (60M) CHAMPION R200 **MEASURING TAPE** **Group: 38**
SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	9.32	9.32	BSN MSTAP200 P. 246
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	9.80	9.80	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	11.00	11.00	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	1 EA	16.75	16.75	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	20.00	20.00	EQUAL MF# 7012-200
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 EA	23.72	23.72	RIDDELL#TMT2

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125 CSI ECONOMY FIBERGLASS MEASURING TAPE 50' (15M) PVC CASE # 58004 **MEASURING TAPE** **Group: 38**
SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	3.38	3.38	BSN MSTAP50X P. 246
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	3.70	3.70	CHAMPION F50
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	3.90	3.90	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 EA	8.45	8.45	RIDDELL# TMT05
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	1 EA	12.00	12.00	AAE-SF15
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	12.00	12.00	EQUAL MF# 7011-50

35 BSN FIBERGLASS MEASURING TAPE 100'30M MSTAP100 **MEASURING TAPE** **Group: 38**
SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	5.64	5.64	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	1 EA	5.75	5.75	CHAMPION F100
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	6.90	6.90	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	1 EA	12.25	12.25	RIDDELL# TMT1
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	1 EA	13.00	13.00	AAE-PF30
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	14.00	14.00	EQUAL MF# 7012 100

54 EXTRA INNINGS MEDICINE BALL - 12 LBS. CHAMPION PRM12 **MEDICINE BALL** **Group: 38**
SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	29.52	29.52	REACTOR 1266337 P. 295
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	41.00	41.00	
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 EA	45.70	45.70	

BidAnalysis_GroupAlpha

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Group: 38
SPRING TRACK GIRLS

159A	MF ATHLETICS UCS SPIRIT POLE 10' 120 LB. MF # 5000-10B-120	POLE						Group: 38 SPRING TRACK GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4300	114021006100231480	23L	1 EA	370.00	370.00	<input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	1 EA	389.00	389.00	<input type="checkbox"/>	

135L	MF 4614 SAFETY PINS - # 1 SIZE WHEN CLOSED BAG/144	SAFETY PINS						Group: 38 SPRING TRACK GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
PYRAMID SCHOOL PRODUCTS	4334	114021006100211480	21L	2 BAG	3.40	6.80	<input checked="" type="checkbox"/> LEONARD 83116	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 BAG	3.50	7.00	<input type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 BAG	5.00	10.00	<input type="checkbox"/> MF# 7032-01	
BSN SPORTS	12531	114021006100211480	21L	2 BAG	7.82	15.64	<input type="checkbox"/> GILL GA910 P, 247	

133A	RIDDELL TSP18 1/4 PYRAMID SPIKES BAG/100	SPIKES						Group: 38 SPRING TRACK GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
RIDDELL/ALL AMERICAN	3431	114021006100211480	21L	6 BAG	6.89	41.34	<input checked="" type="checkbox"/> RIDDELL# TSP18	
BSN SPORTS	12531	114021006100211480	21L	6 BAG	7.39	44.34	<input type="checkbox"/> BSN AASPKP14 P. 239	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 BAG	7.40	44.40	<input type="checkbox"/>	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100211480	21L	6 BAG	8.00	48.00	<input type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	6 BAG	8.00	48.00	<input type="checkbox"/> MF# 665D-Y4	

132	PASSON'S PORT-A-PIT # 1167818 INTERNATIONAL STARTING BLOCK	STARTING BLOCK						Group: 38 SPRING TRACK GIRLS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100231480	23L	1 EA	59.64	59.64	<input checked="" type="checkbox"/> PORT A PIT ASB3500X P. 239	
PYRAMID SCHOOL PRODUCTS	4334	114021006100231480	23L	1 EA	74.00	74.00	<input type="checkbox"/> CHAMPION TSBPRO	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	92.00	92.00	<input type="checkbox"/>	
ALUMINUM ATHLETIC EQUIP. CO	1114	114021006100231480	23L	1 EA	93.85	93.85	<input type="checkbox"/> AAE-TSB-PRO	

BidAnalyzation_GroupAlpha

ATTACHMENT # 1

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Group: 39
WEIGHT ROOM & TRAINING

188	BSN SPORTS 47" CHAMPION EZ CURL BAR W/COLLARS BS-CHCOCBXX	CURL BAR						Group: 39 WEIGHT ROOM & TRAINING
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100231480	23L	2 EA	46.82	93.64	<input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100231480	23L	2 EA	81.00	162.00	<input type="checkbox"/> MF# 4034-01 & #4107-01	

187	BSN SPORTS BSN SPORTS BLACK OXIDE POWER BAR BS-1101248 1500 LB. CAP	POWER BAR						Group: 39 WEIGHT ROOM & TRAINING
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100211480	21L	8 EA	144.64	1157.12	<input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	8 EA	250.00	2000.00	<input type="checkbox"/> MF# 4025-01	

BidAnalyzation_GroupAlpha

ATTACHMENT # 1

17 ANACONDA SPORTS VOLLEYBALL TACHIKARA # SV5W BALL - VOLLEYBALL Group: 1 ATHLETIC DIRECTOR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100171380	17A	6 EA	23.90	143.40 <input checked="" type="checkbox"/>	TACHIKARA SV5WS
RIDDELL/ALL AMERICAN	3431	114021006100171380	17A	6 EA	29.34	176.04 <input type="checkbox"/>	TACHIKARA SV5WS
BSN SPORTS	1409	114021006100171380	17A	6 EA	41.17	247.02 <input type="checkbox"/>	

4 COOLER COOLER Group: 1 ATHLETIC DIRECTOR
IGLOO PLAYMATE PAL COOLER BLUE/WHITE # PM PAL MAX COLD

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS INC	4000	114021006100161380	15A	6 EA	22.00	132.00 <input checked="" type="checkbox"/>	
		114021006100161380	16A	6 EA	22.00	132.00 <input checked="" type="checkbox"/>	

552 FIRST AID KITS FIRST AID KIT Group: 1 ATHLETIC DIRECTOR
BSN 1202106 - CUSTOM KIT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	1409	114021006100151380	15A	6 KIT	14.98	89.88 <input checked="" type="checkbox"/>	
		114021006100161380	16A	6 KIT	14.98	89.88 <input checked="" type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	6 KIT	17.28	103.68 <input type="checkbox"/>	ATH. SPEC. FAK2
		114021006100161380	16A	6 KIT	17.28	103.68 <input type="checkbox"/>	ATH. SPEC. FAK2

BidAnalysisItem_GroupAlpha

ATTACHMENT # 2

644 PYRAMID SCHOOL ELECTRIC INFLATOR CHAMPION EP1500 INFLATOR Group: 1 ATHLETIC DIRECTOR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	1 EA	44.95	44.95 <input checked="" type="checkbox"/>	
		114021006100161380	16A	1 EA	44.95	44.95 <input checked="" type="checkbox"/>	
BSN SPORTS	1409	114021006100151380	15A	1 EA	46.16	46.16 <input type="checkbox"/>	BSN MSECOLELEY
		114021006100161380	16A	1 EA	46.16	46.16 <input type="checkbox"/>	BSN MSECOLELEY
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	1 EA	47.00	47.00 <input type="checkbox"/>	
		114021006100161380	16A	1 EA	47.00	47.00 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	1 EA	77.00	77.00 <input type="checkbox"/>	ATH. SPEC. IPS
		114021006100161380	16A	1 EA	77.00	77.00 <input type="checkbox"/>	ATH. SPEC. IPS

25 DOLLAMUR LIGHTWEIGHT WRESTLING MAT 42" X 40"; 1-5/8" THICKNESS INCLD 30' & 10' CIRCLES, NAVY BLUE MAT W/SILVER MARKINGS, TR LETTERING STAGGERED IN CENTER DO NOT SUBSTITUTE WRESTLING MAT Group: 1 ATHLETIC DIRECTOR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COACHES CORNER	14612A	124021007310171380	17A	1 EA	8440.00	8440.00 <input checked="" type="checkbox"/>	
BSN SPORTS	1409	124021007310171380	17A	1 EA	9965.80	9965.80 <input type="checkbox"/>	RESILITE RLW750 - SEE BID

2 TRIPLE CROWN SPORTS BASEBALL WILSON A1010 NFHS BALL NO SUBSTITUTES BALL - BASEBALL Group: 2 BASEBALL / SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	10 DOZ	55.00	550.00 <input checked="" type="checkbox"/>	
		114021006100161380	16A	10 DOZ	55.00	550.00 <input checked="" type="checkbox"/>	
		114021006100171380	17A	10 DOZ	55.00	550.00 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	10 DOZ	55.70	557.00 <input type="checkbox"/>	
		114021006100161380	16A	10 DOZ	55.70	557.00 <input type="checkbox"/>	
		114021006100171380	17A	10 DOZ	55.70	557.00 <input type="checkbox"/>	
BSN SPORTS	1409	114021006100151380	15A	10 DOZ	61.94	619.40 <input type="checkbox"/>	
		114021006100161380	16A	10 DOZ	61.94	619.40 <input type="checkbox"/>	
		114021006100171380	17A	10 DOZ	61.94	619.40 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	10 DOZ	125.01	1250.10 <input type="checkbox"/>	ATH. CONN.1385405
		114021006100161380	16A	10 DOZ	125.01	1250.10 <input type="checkbox"/>	ATH. CONN.1385405
		114021006100171380	17A	10 DOZ	125.01	1250.10 <input type="checkbox"/>	ATH. CONN.1385405

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ATTACHMENT # 2

94

SCOREBOOK - CHAMPION S61
OFFICAL BASEBALL/SOFTBALL

SCOREBOOK

Group: 2
BASEBALL / SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	2 EA	2.28	4.56	<input checked="" type="checkbox"/>
		114021006100161380	16A	2 EA	2.28	4.56	<input checked="" type="checkbox"/>
		114021006100171380	17A	2 EA	2.28	4.56	<input checked="" type="checkbox"/>
LONGSTRETHS SPORTING GOODS, L	2623	114021006100151380	15A	2 EA	2.49	4.98	<input type="checkbox"/>
		114021006100161380	16A	2 EA	2.49	4.98	<input type="checkbox"/>
		114021006100171380	17A	2 EA	2.49	4.98	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	2 EA	2.60	5.20	<input type="checkbox"/>
		114021006100161380	16A	2 EA	2.60	5.20	<input type="checkbox"/>
		114021006100171380	17A	2 EA	2.60	5.20	<input type="checkbox"/>
BSN SPORTS	1409	114021006100151380	15A	2 EA	2.81	5.62	<input type="checkbox"/> BSN MSBASBOK
		114021006100161380	16A	2 EA	2.81	5.62	<input type="checkbox"/> BSN MSBASBOK
		114021006100171380	17A	2 EA	2.81	5.62	<input type="checkbox"/> BSN MSBASBOK
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	2 EA	3.47	6.94	<input type="checkbox"/> ATH SPEC. SMOB
		114021006100161380	16A	2 EA	3.47	6.94	<input type="checkbox"/> ATH SPEC. SMOB
		114021006100171380	17A	2 EA	3.47	6.94	<input type="checkbox"/> ATH SPEC. SMOB

98H

JUGS
PITCHING MACHINE SOFTBALLS
JUGS ITEM# B2015
STING-FREE 12 INCH DIMPLED SOFTBALLS

SOFTBALL

Group: 2
BASEBALL / SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100161380	16A	1 DZ	32.70	32.70	<input checked="" type="checkbox"/>
BSN SPORTS	1409	114021006100161380	16A	1 DZ	35.54	35.54	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100161380	16A	1 DZ	37.80	37.80	<input type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100161380	16A	1 DZ	40.00	40.00	<input type="checkbox"/>

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ATTACHMENT # 2

98K

SPORT SUPPLY GROUP
#BBBATTIE MACGREGOR TEE - HEAVY RUBBER

TEE

Group: 2
BASEBALL / SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	1409	114021006100151380	15A	4 EA	11.94	47.76	<input checked="" type="checkbox"/>
		114021006100161380	16A	4 EA	11.94	47.76	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	4 EA	15.40	61.60	<input type="checkbox"/>
		114021006100161380	16A	4 EA	15.40	61.60	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100151380	15A	4 EA	17.95	71.80	<input type="checkbox"/> SUB SCHUTT BATTING TEE-SSBT, 22"TO36" WEIGHTED HOMEPLATE
		114021006100161380	16A	4 EA	17.95	71.80	<input type="checkbox"/> SUB SCHUTT BATTING TEE-SSBT, 22"TO36" WEIGHTED HOMEPLATE
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	4 EA	23.09	92.36	<input type="checkbox"/>
		114021006100161380	16A	4 EA	23.09	92.36	<input type="checkbox"/>

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TRIPLE CROWN SPORTS
CE-R CUSHIONED EDGES FOR RECTANGULAR
BACKBOARD
EAST: RED
NORTH: BLUE

BACKBOARD EDGES

Group: 3
BASKETBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	1409	114021006100171380	17A	4 PR	173.36	693.44	<input checked="" type="checkbox"/> BSN 0B72
TRIPLE CROWN SPORTS, INC.	4000	114021006100171380	17A	4 PR	290.00	1160.00	<input type="checkbox"/>

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ATTACHMENT # 2

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	6 EA	48.45	290.70	<input checked="" type="checkbox"/>
		114021006100161380	16A	6 EA	48.45	290.70	<input checked="" type="checkbox"/>
		114021006100171380	17A	6 EA	48.45	290.70	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	6 EA	50.40	302.40	<input type="checkbox"/>
		114021006100161380	16A	6 EA	50.40	302.40	<input type="checkbox"/>
		114021006100171380	17A	6 EA	50.40	302.40	<input type="checkbox"/>
BSN SPORTS	1409	114021006100151380	15A	6 EA	52.06	312.36	<input type="checkbox"/>
		114021006100161380	16A	6 EA	52.06	312.36	<input type="checkbox"/>
		114021006100171380	17A	6 EA	52.06	312.36	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	6 EA	77.00	462.00	<input type="checkbox"/> KBA BO600
		114021006100161380	16A	6 EA	77.00	462.00	<input type="checkbox"/> KBA BO600
		114021006100171380	17A	6 EA	77.00	462.00	<input type="checkbox"/> KBA BO600

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	6 EA	48.45	290.70	<input checked="" type="checkbox"/>
		114021006100161380	16A	6 EA	48.45	290.70	<input checked="" type="checkbox"/>
		114021006100171380	17A	6 EA	48.45	290.70	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	6 EA	50.40	302.40	<input type="checkbox"/>
		114021006100161380	16A	6 EA	50.40	302.40	<input type="checkbox"/>
		114021006100171380	17A	6 EA	50.40	302.40	<input type="checkbox"/>
BSN SPORTS	1409	114021006100151380	15A	6 EA	52.06	312.36	<input type="checkbox"/>
		114021006100161380	16A	6 EA	52.06	312.36	<input type="checkbox"/>
		114021006100171380	17A	6 EA	52.06	312.36	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	6 EA	77.00	462.00	<input type="checkbox"/> KBA BO601
		114021006100161380	16A	6 EA	77.00	462.00	<input type="checkbox"/> KBA BO601
		114021006100171380	17A	6 EA	77.00	462.00	<input type="checkbox"/> KBA BO601

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ATTACHMENT # 2

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	2 EA	4.00	8.00	<input checked="" type="checkbox"/>
		114021006100161380	16A	2 EA	4.00	8.00	<input checked="" type="checkbox"/>
		114021006100171380	17A	2 EA	4.00	8.00	<input checked="" type="checkbox"/>
BSN SPORTS	1409	114021006100151380	15A	2 EA	4.16	8.32	<input type="checkbox"/>
		114021006100161380	16A	2 EA	4.16	8.32	<input type="checkbox"/>
		114021006100171380	17A	2 EA	4.16	8.32	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	2 EA	4.50	9.00	<input type="checkbox"/>
		114021006100161380	16A	2 EA	4.50	9.00	<input type="checkbox"/>
		114021006100171380	17A	2 EA	4.50	9.00	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	2 EA	4.94	9.88	<input type="checkbox"/>
		114021006100161380	16A	2 EA	4.94	9.88	<input type="checkbox"/>
		114021006100171380	17A	2 EA	4.94	9.88	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100161380	16A	4 EA	1.39	5.56	<input checked="" type="checkbox"/>
		114021006100181380	16A	4 EA	1.45	5.80	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100181380	16A	4 EA	1.49	5.96	<input type="checkbox"/> HL10/K
RIDDELL/ALL AMERICAN	3431	114021006100181380	16A	4 EA	2.80	11.20	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100171380	17A	4 EA	1.39	5.56	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100171380	17A	4 EA	1.45	5.80	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100171380	17A	4 EA	1.49	5.96	<input type="checkbox"/> HL10/K
RIDDELL/ALL AMERICAN	3431	114021006100171380	17A	4 EA	2.80	11.20	<input type="checkbox"/> KWIK GOAL 19B4

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ATTACHMENT # 2

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PYRAMID
CAPTAIN'S ARMBAND - RED
CAMPION CAPRD

ARMBAND

Group: 5
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	4 EA	1.39	5.56	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	4 EA	1.45	5.80	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100151380	15A	4 EA	1.49	5.96	<input type="checkbox"/> HL10/R
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	4 EA	2.80	11.20	<input type="checkbox"/> KWIK GOAL 19B4

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TRIPLE CROWN SPORTS
GOALIE BAG - TK TK5GB GOALIE BAG
2 HANDLES ON TOP; REMOVABLE & ADJUSTABLE
SHOULDER STRAP WITH PADDED NON-SLIP
SHOULDER PAD

BAG

Group: 5
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	1 EA	49.00	49.00	<input checked="" type="checkbox"/>
		114021006100161380	16A	1 EA	49.00	49.00	<input checked="" type="checkbox"/>
		114021006100171380	17A	1 EA	49.00	49.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100151380	15A	1 EA	65.00	65.00	<input type="checkbox"/> H02TKT5G16 BLACK ONLY
		114021006100161380	16A	1 EA	65.00	65.00	<input type="checkbox"/> H02TKT5G16 BLACK ONLY
		114021006100171380	17A	1 EA	65.00	65.00	<input type="checkbox"/> H02TKT5G16 BLACK ONLY

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MULTI-TURF FIELD HOCKEY BALL TK NFHS
NFHS APPROVED SEAMLESS BALL, HOLLOW INSIDE
TK # HB4
COLOR: ORANGE

BALL - FIELD HOCKEY

Group: 5
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100151380	15A	24 EA	2.50	60.00	<input checked="" type="checkbox"/> HB4/0
		114021006100161380	16A	24 EA	2.50	60.00	<input checked="" type="checkbox"/> HB4/0
		114021006100171380	17A	24 EA	2.50	60.00	<input checked="" type="checkbox"/> HB4/0
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	24 EA	2.75	66.00	<input type="checkbox"/>
		114021006100161380	16A	24 EA	2.75	66.00	<input type="checkbox"/>
		114021006100171380	17A	24 EA	2.75	66.00	<input type="checkbox"/>

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ATTACHMENT # 2

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LONGSTRETH
SCOREBOOK - FIELD HOCKEY
LONGSTRETH'S OWN HO40/28 GAMES PER BOOK

SCOREBOOK

Group: 5
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100151380	15A	1 EA	3.24	3.24	<input checked="" type="checkbox"/>
		114021006100161380	16A	1 EA	3.24	3.24	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	1 EA	5.20	5.20	<input type="checkbox"/>
		114021006100161380	16A	1 EA	5.20	5.20	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	1 EA	10.36	10.36	<input type="checkbox"/> CRAMER 191309
		114021006100161380	16A	1 EA	10.36	10.36	<input type="checkbox"/> CRAMER 191309

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LONGSTRETH
SCOREBOOK - FIELD HOCKEY
LONGSTRETH'S OWN # HO40/28 GAMES PER BOOK

SCOREBOOK

Group: 5
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100171380	17A	1 EA	3.24	3.24	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100171380	17A	1 EA	5.20	5.20	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100171380	17A	1 EA	10.36	10.36	<input type="checkbox"/> CRAMER 191309

347

BRINE # BC105 CHAMPIONSHIP BALL - SIZE 5
COLOR: BLACK

BALL

Group: 7
SOCCER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	10 EA	35.45	354.50	<input checked="" type="checkbox"/>
		114021006100161380	16A	10 EA	35.45	354.50	<input checked="" type="checkbox"/>
		114021006100171380	17A	10 EA	35.45	354.50	<input checked="" type="checkbox"/>
BSN SPORTS	1409	114021006100151380	15A	10 EA	40.18	401.80	<input type="checkbox"/>
		114021006100161380	16A	10 EA	40.18	401.80	<input type="checkbox"/>
		114021006100171380	17A	10 EA	40.18	401.80	<input type="checkbox"/>

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ATTACHMENT # 2

349 SCOREBOOK - OFFICIAL - SOCCER
BSN MSSOCBOK

SCOREBOOK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	1409	114021006100151380	15A	2 EA	3.24	6.48	<input checked="" type="checkbox"/>
		114021006100161380	16A	2 EA	3.24	6.48	<input checked="" type="checkbox"/>
		114021006100171380	17A	2 EA	3.24	6.48	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	2 EA	3.40	6.80	<input type="checkbox"/>
		114021006100161380	16A	2 EA	3.40	6.80	<input type="checkbox"/>
		114021006100171380	17A	2 EA	3.40	6.80	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	2 EA	4.94	9.88	<input type="checkbox"/> ATH.SPEC. SBS
		114021006100161380	16A	2 EA	4.94	9.88	<input type="checkbox"/> ATH SPEC. SBS
		114021006100171380	17A	2 EA	4.94	9.88	<input type="checkbox"/> ATH.SPEC. SBS

403B MF ATHLETICS
.22 SHELLS FOR STARTING PISTOL
MF 4740

.22 SHELLS FOR STARTING PISTOL

Group: 8
TRACK / CROSS COUNTRY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	3 BOX	20.30	60.90	<input checked="" type="checkbox"/> GILL 427 (BOX OF 50)
		114021006100161380	16A	3 BOX	20.30	60.90	<input checked="" type="checkbox"/> GILL 427 (BOX OF 50)
		114021006100171380	17A	3 BOX	20.30	60.90	<input checked="" type="checkbox"/> GILL 427 (BOX OF 50)
BSN SPORTS	1409	114021006100151380	15A	3 BOX	32.28	96.84	<input type="checkbox"/> 100 PER BOX, GILL GA42701
		114021006100161380	16A	3 BOX	32.28	96.84	<input type="checkbox"/> 100 PER BOX, GILL GA42701
		114021006100171380	17A	3 BOX	32.28	96.84	<input type="checkbox"/> 100 PER BOX, GILL GA42701

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ATTACHMENT # 2

403C GREG LARSON
.32 SHELLS FOR STARTING PISTOL

.32 SHELLS FOR STARTING PISTOL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	1409	114021006100151380	15A	3 BOX	0.00	0.00	<input checked="" type="checkbox"/> GILL GA42801
		114021006100161380	16A	3 BOX	0.00	0.00	<input checked="" type="checkbox"/> GILL GA42801
		114021006100171380	17A	3 BOX	0.00	0.00	<input checked="" type="checkbox"/> GILL GA42801
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	3 BOX	44.00	132.00	<input type="checkbox"/>
		114021006100161380	16A	3 BOX	44.00	132.00	<input type="checkbox"/>
		114021006100171380	17A	3 BOX	44.00	132.00	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	3 BOX	84.00	252.00	<input type="checkbox"/> GILL 428 (BOX OF 50)
		114021006100161380	16A	3 BOX	84.00	252.00	<input type="checkbox"/> GILL 428 (BOX OF 50)
		114021006100171380	17A	3 BOX	84.00	252.00	<input type="checkbox"/> GILL 428 (BOX OF 50)

564 MAT CLEANER 1/2 OZ. PACKETS
BOX/30
CLIFF KEEN # MC9

MAT CLEANER

Group: 9
WRESTLING

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100171380	17A	1 BOX	50.00	50.00	<input checked="" type="checkbox"/>
PYRAMID SCHOOL PRODUCTS	4334	114021006100171380	17A	1 BOX	50.00	50.00	<input type="checkbox"/>

566 MAT CLEANER - LIQUID
ONE STEP STAPH/MSRA CONCENTRATE
1 GALLON CONTAINER
KENNEDY KENCLEAN

MAT CLEANER LIQUID

Group: 9
WRESTLING

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	1409	114021006100151380	15A	1 EA	31.46	31.46	<input checked="" type="checkbox"/>
		114021006100161380	16A	1 EA	31.46	31.46	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	1 EA	34.00	34.00	<input type="checkbox"/>
		114021006100161380	16A	1 EA	34.00	34.00	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	1 EA	61.01	61.01	<input type="checkbox"/> CRAMER 131236
		114021006100161380	16A	1 EA	61.01	61.01	<input type="checkbox"/> CRAMER 131236

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ATTACHMENT # 2

563		METUCHEN CENTER MAT CLEANER - POWDER CLIFF KEEN NO FUNK GERMICIDAL POWDERED MAT CLEANER CS/36 PRE-MEASURED BAGS		MAT CLEANER POWDER				Group: 9 WRESTLING	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
TRIPLE CROWN SPORTS, INC.	4000	114021006100161380	16A	1 CS	50.00	50.00	<input checked="" type="checkbox"/>		
		114021006100171380	17A	1 CS	50.00	50.00	<input checked="" type="checkbox"/>		
PYRAMID SCHOOL PRODUCTS	4334	114021006100161380	16A	1 CS	50.00	50.00	<input type="checkbox"/>		
		114021006100171380	17A	1 CS	50.00	50.00	<input type="checkbox"/>		

565		MAT TAPE 4" X 84" CS/24 CHAMPION # MT		MAT TAPE				Group: 9 WRESTLING	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	1409	114021006100151380	15A	2 CS	118.32	236.64	<input checked="" type="checkbox"/>	BSN6406	
		114021006100161380	16A	2 CS	118.32	236.64	<input checked="" type="checkbox"/>	BSN6406	
		114021006100171380	17A	2 CS	118.32	236.64	<input checked="" type="checkbox"/>	BSN6406	
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	2 CS	126.00	252.00	<input type="checkbox"/>		
		114021006100161380	16A	2 CS	126.00	252.00	<input type="checkbox"/>		
		114021006100171380	17A	2 CS	126.00	252.00	<input type="checkbox"/>		
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	2 CS	139.00	278.00	<input type="checkbox"/>		
		114021006100161380	16A	2 CS	139.00	278.00	<input type="checkbox"/>		
		114021006100171380	17A	2 CS	139.00	278.00	<input type="checkbox"/>		
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	2 CS	176.40	352.80	<input type="checkbox"/>	ATH.SPEC. MT4	
		114021006100161380	16A	2 CS	176.40	352.80	<input type="checkbox"/>	ATH.SPEC. MT4	
		114021006100171380	17A	2 CS	176.40	352.80	<input type="checkbox"/>	ATH.SPEC. MT4	

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ATTACHMENT # 2

550		BSN SPORTS CLIFF KEEN WRESTLING/SOCCER BOOK # 1420392		SCOREBOOK				Group: 9 WRESTLING	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	1 EA	4.95	4.95	<input checked="" type="checkbox"/>		
		114021006100161380	16A	1 EA	4.95	4.95	<input checked="" type="checkbox"/>		
		114021006100171380	17A	1 EA	4.95	4.95	<input checked="" type="checkbox"/>		
TRIPLE CROWN SPORTS, INC.	4000	114021006100151380	15A	1 EA	5.20	5.20	<input type="checkbox"/>		
		114021006100161380	16A	1 EA	5.20	5.20	<input type="checkbox"/>		
		114021006100171380	17A	1 EA	5.20	5.20	<input type="checkbox"/>		
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	1 EA	8.79	8.79	<input type="checkbox"/>		
		114021006100161380	16A	1 EA	8.79	8.79	<input type="checkbox"/>		
		114021006100171380	17A	1 EA	8.79	8.79	<input type="checkbox"/>		

200		TACHIKARA SV 5WM VOLLEYBALL 18-PANEL FULL GRAIN LEATHER COVER OFFICIAL SIZE & WEIGHT NAVY/WHITE		BALL - VOLLEYBALL				Group: 11 VOLLEYBALL	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
PYRAMID SCHOOL PRODUCTS	4334	114021006100151380	15A	6 EA	26.90	161.40	<input checked="" type="checkbox"/>		
		114021006100161380	16A	6 EA	26.90	161.40	<input checked="" type="checkbox"/>		
BSN SPORTS	1409	114021006100151380	15A	6 EA	27.86	167.16	<input type="checkbox"/>		
		114021006100161380	16A	6 EA	27.86	167.16	<input type="checkbox"/>		
RIDDELL/ALL AMERICAN	3431	114021006100151380	15A	6 EA	33.54	201.24	<input type="checkbox"/>		
		114021006100161380	16A	6 EA	33.54	201.24	<input type="checkbox"/>		

203		SPORT SUPPLY GROUP MACGREGOR SNVSP32Y		VOLLEYBALL NET				Group: 11 VOLLEYBALL	
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	1409	114021006100151380	15A	1 EA	39.62	39.62	<input checked="" type="checkbox"/>		
		114021006100161380	16A	1 EA	39.62	39.62	<input checked="" type="checkbox"/>		

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ATTACHMENT # 2



Toms River Regional School District

Professional	Hourly Bill Rate
ABA Therapist	\$30-\$32
ABA Aid	\$23-\$25
Program Coordinator BCABA/BCBA	\$90
RN	\$37.50
LPN	\$29.70
One to One Aides/ Paraprofessionals/Teachers Aid	\$20
Sub-Teachers	\$120 day rate
Teachers (long term)	\$28.50
Special Education Teachers	\$38
Home Instructor	\$38
ESL Teachers	\$38
Reading Specialist	\$35
School Psychologist	\$60
School Social Worker	\$40
LDTC	\$55
Guidance counselor	\$36
Sign Language Interpreters	\$65
Secretaries	\$20
Maintenance/Custodians	\$20
Per Evaluation	
Psychological Evaluations or Re-Evaluation	\$400
Functional Behavioral Assessment	\$500
LDTC Evaluations	\$400
IEP Meeting	\$125

- Teacher Aides
- Certified Teachers & Substitutes
- 1:1 Paraprofessionals
- School Social Workers
- School Psychologist
- LDTC
- Special Education Teachers
- Board Certified Behavior Analyst
- ABA Therapist
- RN,LPN,CNA
- 1:1 Nurses
- Home Instruction
- Evaluation Services
- Sign Language Interpreters
- Maintenance/Custodians
- Secretaries

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
184 HENRY SCHEIN ACE BANDAGE ACE BANDAGE - SHUR-BAND 4" X 10 YD DOUBLE LENGTH BOX/6 135-1688							
MEDCO	4276	110002136100231446	23A	1 BOX	16.29	16.29 <input checked="" type="checkbox"/> 36004C	
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 BOX	23.90	23.90 <input type="checkbox"/> C36-5957	
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 BOX	24.00	24.00 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 BOX	26.08	26.08 <input type="checkbox"/> 59570000	
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 BOX	36.60	36.60 <input type="checkbox"/> 31066	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
116 HENRY SCHEIN ACE BANDAGE SHUR-BAND ACE BANDAGE LATEX FREE 3" X 5 YDS BOX/10 829-5759							
MEDCO	4276	110002136100211446	21A	1 BOX	9.79	9.79 <input checked="" type="checkbox"/> 36001C	
		110002136100221446	22A	2 BOX	9.79	19.58 <input checked="" type="checkbox"/> 36001C	
		110002136100231446	23A	4 BOX	9.79	39.16 <input checked="" type="checkbox"/> 36001C	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	14.15	14.15 <input type="checkbox"/>	
		110002136100221446	22A	2 BOX	14.15	28.30 <input type="checkbox"/>	
		110002136100231446	23A	4 BOX	14.15	56.60 <input type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BOX	14.19	14.19 <input type="checkbox"/> C36-5953	
		110002136100221446	22A	2 BOX	14.19	28.38 <input type="checkbox"/> C36-5953	
		110002136100231446	23A	4 BOX	14.19	56.76 <input type="checkbox"/> C36-5953	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	14.82	14.82 <input type="checkbox"/> 31097	
		110002136100221446	22A	2 BOX	14.82	29.64 <input type="checkbox"/> 31097	
		110002136100231446	23A	4 BOX	14.82	59.28 <input type="checkbox"/> 31097	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	15.43	15.43 <input type="checkbox"/> 59530000	
		110002136100221446	22A	2 BOX	16.43	30.86 <input type="checkbox"/> 59530000	
		110002136100231446	23A	4 BOX	15.43	61.72 <input type="checkbox"/> 59530000	

BidAnalysis: Alpha

ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
533 HENRY SCHEIN ACE BANDAGE SHUR-BAND ACE BANDAGE LATEX FREE 4" X 5 YDS BOX/10 829-2743							
MEDCO	4276	110002136100211446	21A	1 BOX	12.14	12.14 <input checked="" type="checkbox"/> 36002C	
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BOX	17.45	17.45 <input type="checkbox"/> C36-5954	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	17.56	17.56 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	18.35	18.35 <input type="checkbox"/> 31098	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	19.15	19.15 <input type="checkbox"/> 59540000	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
98 SCHOOL HEALTH CORP. ADHESIVE FOAM ECONOLINE BLUE # 29117 ADHESIVE FOAM 8" X 12" X 1/2" SHEET BAG/10							
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 BAG	43.50	43.50 <input checked="" type="checkbox"/> E50-20117	
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 BAG	45.01	45.01 <input type="checkbox"/>	
MEDCO	4276	110002136100231446	23A	1 BAG	46.92	46.92 <input type="checkbox"/> 64220	
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 BAG	53.26	53.26 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 BAG	54.73	54.73 <input type="checkbox"/> 1047-TS	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
277 MEDCO ADHESIVE TAPE POWERFLEX FLEXIBLE ADHESIVE TAPE 2" X 5 YDS # 264278							
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	25 EA	21.58	539.50 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100231446	23A	25 EA	22.82	570.50 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	25 EA	26.93	673.75 <input type="checkbox"/> 4220BK, POWERFAST, BLACK, BOX	
EVERYTHING MEDICAL	9530	110002136100231446	23A	25 EA	28.90	722.50 <input type="checkbox"/> A75-42202H POWERFAST WHITE	
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	25 EA	33.60	840.00 <input type="checkbox"/> 28554	

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ATTACHMENT # 4

459 HENRY SCHEIN ALCOHOL VJON 34001M ALCOHDL 70% ISOPROPYL 16 OZ. 112-7087		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	3 EA	1.04	3.12	<input checked="" type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100211446	21A	3 EA	1.15	3.45	<input type="checkbox"/>	BREEN LABS B60-200G
MEDCO	4276	110002136100211446	21A	3 EA	1.27	3.81	<input type="checkbox"/>	NEW #081381623
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	3 EA	1.38	4.14	<input type="checkbox"/>	34042
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	3 EA	1.54	4.62	<input type="checkbox"/>	113716

52 COLLINS AMMONIA INHALANT MEDIQUE 6124 AMMONIA INHALANTS 10/BOX		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
EVERYTHING MEDICAL	9530	110002136100231446	23A	3 EA	1.59	4.77	<input checked="" type="checkbox"/>	DYNAREX D70-1401
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	3 EA	1.93	5.79	<input type="checkbox"/>	49144
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	3 EA	2.05	6.15	<input type="checkbox"/>	6920432
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	3 EA	2.10	6.30	<input type="checkbox"/>	
MEDCO	4276	110002136100231446	23A	3 EA	2.19	6.57	<input type="checkbox"/>	34010M

500A EVERYTHING MEDICAL ANKLE BRACE 264011 ASO ANKLE BRACE - BLACK SIZE: XS		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
EVERYTHING MEDICAL	9530	110002136100211446	21A	5 EA	20.25	101.25	<input checked="" type="checkbox"/>	M75-264011
MEDCO	4276	110002136100211446	21A	5 EA	20.52	102.60	<input type="checkbox"/>	558502
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	5 EA	22.67	113.35	<input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	5 EA	22.90	114.50	<input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	5 EA	23.13	115.65	<input type="checkbox"/>	41682

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ATTACHMENT # 4

501 EVERYTHING MEDICAL ANKLE BRACE 264012 ASO ANKLE BRACE - BLACK SIZE: SM		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
EVERYTHING MEDICAL	9530	110002136100211446	21A	5 EA	20.25	101.25	<input checked="" type="checkbox"/>	M75-264012
MEDCO	4276	110002136100211446	21A	5 EA	20.52	102.60	<input type="checkbox"/>	558503
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	5 EA	22.67	113.35	<input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	5 EA	22.90	114.50	<input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	5 EA	23.13	115.65	<input type="checkbox"/>	41683

502 EVERYTHING MEDICAL ANKLE BRACE 264014 ASO ANKLE BRACE - BLACK SIZE: MED		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
EVERYTHING MEDICAL	9530	110002136100211446	21A	8 EA	20.25	162.00	<input checked="" type="checkbox"/>	M75-264014
		110002136100231446	23A	5 EA	20.25	101.25	<input checked="" type="checkbox"/>	M75-264014
MEDCO	4276	110002136100211446	21A	8 EA	20.52	164.16	<input type="checkbox"/>	558504
		110002136100231446	23A	5 EA	20.52	102.60	<input type="checkbox"/>	558504
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	8 EA	22.67	181.36	<input type="checkbox"/>	
		110002136100231446	23A	5 EA	22.67	113.35	<input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	8 EA	22.90	183.20	<input type="checkbox"/>	
		110002136100231446	23A	5 EA	22.90	114.50	<input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	8 EA	23.13	185.04	<input type="checkbox"/>	41684
		110002136100231446	23A	5 EA	23.13	115.65	<input type="checkbox"/>	41684

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ATTACHMENT # 4

503 EVERYTHING MEDICAL
ANKLE BRACE
264015
ASO ANKLE BRACE - BLACK
SIZE: LARGE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	8 EA	20.25	162.00	<input checked="" type="checkbox"/> M75-264015
		110002136100221446	22A	4 EA	20.25	81.00	<input checked="" type="checkbox"/> M75-264015
		110002136100231446	23A	5 EA	20.25	101.25	<input checked="" type="checkbox"/> M75-264015
MEDCO	4276	110002136100211446	21A	8 EA	20.52	164.16	<input type="checkbox"/> 558505
		110002136100221446	22A	4 EA	20.52	82.08	<input type="checkbox"/> 558505
		110002136100231446	23A	5 EA	20.52	102.60	<input type="checkbox"/> 558505
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	8 EA	22.67	181.36	<input type="checkbox"/>
		110002136100221446	22A	4 EA	22.67	90.68	<input type="checkbox"/>
		110002136100231446	23A	5 EA	22.67	113.35	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	8 EA	22.90	183.20	<input type="checkbox"/>
		110002136100221446	22A	4 EA	22.90	91.60	<input type="checkbox"/>
		110002136100231446	23A	5 EA	22.90	114.50	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	8 EA	23.13	185.04	<input type="checkbox"/> 41685
		110002136100221446	22A	4 EA	23.13	92.52	<input type="checkbox"/> 41685
		110002136100231446	23A	5 EA	23.13	115.65	<input type="checkbox"/> 41685

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ATTACHMENT # 4

609 EVERYTHING MEDICAL
ANKLE BRACE
264016
ASO ANKLE BRACE - BLACK
SIZE XL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	5 EA	20.25	101.25	<input checked="" type="checkbox"/> M75-264016
		110002136100221446	22A	3 EA	20.25	60.75	<input checked="" type="checkbox"/> M75-264016
MEDCO	4276	110002136100211446	21A	5 EA	20.52	102.60	<input type="checkbox"/> 558506
		110002136100221446	22A	3 EA	20.52	61.56	<input type="checkbox"/> 558506
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	5 EA	22.67	113.35	<input type="checkbox"/>
		110002136100221446	22A	3 EA	22.67	68.01	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	5 EA	22.90	114.50	<input type="checkbox"/>
		110002136100221446	22A	3 EA	22.90	68.70	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	5 EA	23.13	115.65	<input type="checkbox"/> 41686
		110002136100221446	22A	3 EA	23.13	69.39	<input type="checkbox"/> 41686

534 EVERYTHING MEDICAL
ANTIBIOTIC OINTMENT
WATERJEL .5 GRAM PACKETS
TRIPLE ANTIBIOTIC OINTMENT
BOX/144 PACKETS
SAFETEC 53215

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 BOX	6.22	6.22	<input checked="" type="checkbox"/> 22335
		110002136100231446	23A	2 BOX	6.22	12.44	<input checked="" type="checkbox"/> 22335
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 BOX	6.95	6.95	<input type="checkbox"/> S90-53215
		110002136100231446	23A	2 BOX	6.95	13.90	<input type="checkbox"/> S90-53215
COLLINS SPORTS MEDICINE	6069	110002136100211446	22A	1 BOX	8.15	8.15	<input type="checkbox"/> WJT51728
		110002136100231446	23A	2 BOX	8.15	16.30	<input type="checkbox"/> WJT51728
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 BOX	10.30	10.30	<input type="checkbox"/>
		110002136100231446	23A	2 BOX	10.30	20.60	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 BOX	16.41	16.41	<input type="checkbox"/> 43012
		110002136100231446	23A	2 BOX	16.41	32.82	<input type="checkbox"/> 43012

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ATTACHMENT # 4

412 EVERYTHING MEDICAL
ANTI-ITCH GEL
SAFETEC BRAND
1% HYDROCORTISONE GEL
144/BX
590 53104

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 BX	6.75	6.75	<input checked="" type="checkbox"/> CREAM 1%
		110002136100231446	23A	2 BX	6.75	13.50	<input checked="" type="checkbox"/> CREAM 1%
MEDCO	4276	110002136100221446	22A	1 BX	6.77	6.77	<input type="checkbox"/> 081679984
		110002136100231446	23A	2 BX	6.77	13.54	<input type="checkbox"/> 081679984
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 BX	9.18	9.18	<input type="checkbox"/>
		110002136100231446	23A	2 BX	9.18	18.36	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 BX	19.25	19.25	<input type="checkbox"/> 43320
		110002136100231446	23A	2 BX	19.25	38.50	<input type="checkbox"/> 43320

413 EVERYTHING MEDICAL
ANTIMICROBIAL SKIN SOAP
101518
VIONEX ANTIMICROBIAL SKIN SOAP
18 OZ. PUMP

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	2 EA	8.56	17.12	<input checked="" type="checkbox"/> 54034M
		110002136100231446	23A	1 EA	8.56	8.56	<input checked="" type="checkbox"/> 54034M
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	8.05	17.00	<input type="checkbox"/> V10-101518
		110002136100231446	23A	1 EA	8.05	8.05	<input type="checkbox"/> V10-101518
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	9.51	19.02	<input type="checkbox"/>
		110002136100231446	23A	1 EA	9.51	9.51	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	10.06	20.12	<input type="checkbox"/> 49020
		110002136100231446	23A	1 EA	10.06	10.06	<input type="checkbox"/> 49020
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	10.95	21.90	<input type="checkbox"/> 9524511
		110002136100231446	23A	1 EA	10.95	10.95	<input type="checkbox"/> 9524511

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ATTACHMENT # 4

351 EVERYTHING MEDICAL
BAND AID
4018
COVERLET FLEXIBLE FABRIC BAND-AIDS
3/4" X 3" BOX/100
ASO FABRIC

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100221446	22A	6 BOX	1.42	8.52	<input type="checkbox"/> A22-4018 <i>INADEQUATE ADHESIVE</i>
		110002136100231446	23A	6 BOX	1.42	8.52	<input type="checkbox"/> A22-4018
MEDCO	4276	110002136100221446	22A	6 BOX	1.88	11.28	<input type="checkbox"/> DUKAL 317264 " "
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	6 BOX	2.67	16.02	<input checked="" type="checkbox"/> BSN COVERLET
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	6 BOX	2.68	16.08	<input type="checkbox"/> 32217
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	6 BOX	2.79	16.74	<input type="checkbox"/> 0230C

352 EVERYTHING MEDICAL
BAND AID
4019
COVERLET FLEXIBLE FABRIC BAND-AIDS
1" X 3" BOX/100
ASO FABRIC

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100221446	21A	8 BOX	1.51	12.08	<input type="checkbox"/> A22-4019 <i>INADEQUATE ADHESIVE</i>
		110002136100231446	22A	6 BOX	1.51	9.06	<input type="checkbox"/> A22-4019
MEDCO	4276	110002136100211446	21A	8 BOX	2.06	16.48	<input type="checkbox"/> DUKAL 317265 " "
		110002136100221446	22A	6 BOX	2.06	12.36	<input type="checkbox"/> DUKAL 317265
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	8 BOX	2.74	21.92	<input checked="" type="checkbox"/>
		110002136100221446	22A	6 BOX	2.74	16.44	<input checked="" type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	8 BOX	2.88	23.04	<input type="checkbox"/> 0231
		110002136100221446	22A	6 BOX	2.88	17.28	<input type="checkbox"/> 0231
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	8 BOX	3.64	29.12	<input type="checkbox"/> 32219
		110002136100221446	22A	6 BOX	3.64	21.84	<input type="checkbox"/> 32219

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ATTACHMENT # 4

100A HENRY SCHEIN BANDS
MINI BANDS - MEDIUM
GREEN, 8" X 2" LOOP
CANDO LOOPS GREEN 3920012

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	5 EA	2.44	12.20	<input checked="" type="checkbox"/> 269031
MEDCO	4276	110002136100231446	23A	5 EA	2.49	12.45	<input type="checkbox"/> 16-5253
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	5 EA	2.67	13.35	<input type="checkbox"/> REACTOR 1301724
BSN SPORTS	1409	110002136100231446	23A	5 EA	4.69	23.45	<input type="checkbox"/>

143 EVERYTHING MEDICAL BATTERIES
UPG ALKALINE 2400
EVERREADY "AAA" - 4 PACK
ALK2400

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	4 PKG	0.36	1.44	<input checked="" type="checkbox"/> 1050160, EACH
EVERYTHING MEDICAL	9530	110002136100221446	22A	4 PKG	1.12	4.48	<input type="checkbox"/>
MEDCO	4276	110002136100221446	22A	4 PKG	1.53	6.12	<input type="checkbox"/> DURACELL 264071
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	4 PKG	2.36	9.44	<input type="checkbox"/> 90284
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	4 PKG	28.20	113.04	<input type="checkbox"/>

267A UNITED HEALT BEDADINE
BEDADINE
POVIDONE - IODINE
DYNAREX 16 OZ.
1415

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 EA	2.49	2.49	<input checked="" type="checkbox"/> D70-1415
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 EA	2.55	2.55	<input type="checkbox"/>
MEDCO	4276	110002136100231446	23A	1 EA	2.72	2.72	<input type="checkbox"/> 317539
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 EA	2.87	2.87	<input type="checkbox"/> 4442
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 EA	4.56	4.56	<input type="checkbox"/> 34362

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ATTACHMENT # 4

187 EVERYTHING MEDICAL BIOFREEZE
11800
BIOFREEZE - 32 OZ PUMP BOTTLE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 EA	32.17	32.17	<input checked="" type="checkbox"/> 081697408
		110002136100231446	23A	1 EA	32.17	32.17	<input checked="" type="checkbox"/> 081697408
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	33.45	33.45	<input type="checkbox"/> H40-13429
		110002136100231446	23A	1 EA	33.45	33.45	<input type="checkbox"/> H40-13429
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	35.33	35.33	<input type="checkbox"/> B1032
		110002136100231446	23A	1 EA	35.33	35.33	<input type="checkbox"/> B1032
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	37.53	37.53	<input type="checkbox"/>
		110002136100231446	23A	1 EA	37.53	37.53	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 EA	39.34	39.34	<input type="checkbox"/> 43066
		110002136100231446	23A	1 EA	39.34	39.34	<input type="checkbox"/> 43066

167 HENRY SCHEIN BIOFREEZE
BIOFREEZE 360 DEGREES
SPRAY 4 OZ.
125-0855

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	2 EA	6.83	13.66	<input checked="" type="checkbox"/> 081697374
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	7.88	15.76	<input type="checkbox"/> H40-13422
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	8.01	16.02	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	8.33	16.66	<input type="checkbox"/> B10SP300
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	10.68	21.36	<input type="checkbox"/> 43424

Bid Analyzation Alpha

ATTACHMENT # 4

625 SCHOOL HEALTH
BLANKET
MYLAR BLANKET
48025

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	0.46	0.92	<input checked="" type="checkbox"/> B40-MYBLK
MEDCO	4276	110002136100211446	21A	2 EA	0.47	0.94	<input type="checkbox"/> 50004M
SCHOOL HEALTH CORP	3560	110002136100211446	21A	2 EA	0.40	0.98	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	0.72	1.44	<input type="checkbox"/> 660549
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	0.98	1.96	<input type="checkbox"/>

198 COLLINS SPORTS
BODY WIPE - ANTISEPTIC
MAYGUARD USA ANTISEPTIC BODY WIPE
EXTRA LARGE 10" X 11"
CANISTER/65 WIPES
CASE/6 CANISTERS
10065M

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	8.97	8.97	<input type="checkbox"/> CAVIWIPES, XL <i>HARSH CHEMICALS</i>
		110002136100221446	22A	1 EA	8.97	8.97	<input type="checkbox"/> CAVIWIPES, XL <i>LEAVES MATS</i>
		110002136100231446	23A	1 EA	8.97	8.97	<input type="checkbox"/> CAVIWIPES, XL <i>SLIPPERY.</i>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	22.23	22.23	<input checked="" type="checkbox"/> 10065M
		110002136100221446	22A	1 EA	22.23	22.23	<input checked="" type="checkbox"/> 10065M
		110002136100231446	23A	1 EA	22.23	22.23	<input checked="" type="checkbox"/> 10065M

578 COLLINS
BUSHWALKER WHEELED DELUX MED BAG
A25C BUSHWALKER WHEELED DELUX MED BAG
BLACK
NO SUBSTITUTE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 EA	378.50	378.50	<input checked="" type="checkbox"/> B96-A25C
MEDCO	4276	110002136100231446	23A	1 EA	384.28	384.28	<input type="checkbox"/> 27315
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 EA	423.78	423.78	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 EA	459.64	459.64	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 EA	517.55	517.55	<input type="checkbox"/> 40108

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ATTACHMENT # 4

70 HENRY SCHEIN
CAUTERIES
DISPOSABLE HIGH TEMP CAUTERIES
FINE TIP - BOX/10
1127177

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	6.42	6.42	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100211446	21A	1 BOX	7.53	7.53	<input type="checkbox"/> SOLD PER EACH 070570
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	7.88	7.88	<input type="checkbox"/> 60542
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	115.44	115.44	<input type="checkbox"/> 3230182

420 SCHOOL HEALTH
CLIPPER
MYCO 2-1/4" 003
FINGERNAIL CLIP
36210

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	5 EA	0.25	1.25	<input checked="" type="checkbox"/> 081680032
		110002136100231446	23A	4 EA	0.25	1.00	<input checked="" type="checkbox"/> 081680032
EVERYTHING MEDICAL	9530	110002136100211446	21A	5 EA	0.30	1.50	<input type="checkbox"/> M54-003
		110002136100231446	23A	4 EA	0.30	1.20	<input type="checkbox"/> M54-003
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	5 EA	0.46	2.30	<input type="checkbox"/> K912
		110002136100231446	23A	4 EA	0.46	1.84	<input type="checkbox"/> K912
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	5 EA	0.65	3.25	<input type="checkbox"/>
		110002136100231446	23A	4 EA	0.65	2.60	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	5 EA	1.26	6.30	<input type="checkbox"/>
		110002136100231446	23A	4 EA	1.26	5.04	<input type="checkbox"/>

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ATTACHMENT # 4

540 UNITED HEALTH
COLD SPRAY
033627
CRAMER COLD SPRAY
6 OZ. CAN

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	4 EA	6.80	27.20	<input checked="" type="checkbox"/> 081187079
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 EA	6.89	27.56	<input type="checkbox"/> C09-033627
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	7.81	31.24	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	7.90	31.96	<input type="checkbox"/> 030202 6+3
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 EA	10.52	42.08	<input type="checkbox"/> 50010

65 EVERYTHING MEDICAL
CONTACT LENS SOLUTION
BAUSCH & LOMB
SOFT CONTACT LENS SOLUTION
12 OZ.
X900238

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	3 EA	3.35	10.05	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100211446	21A	3 EA	3.39	10.17	<input type="checkbox"/> 260986
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	3 EA	3.79	11.37	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	3 EA	4.29	12.87	<input type="checkbox"/> 34232
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	3 EA	4.46	13.38	<input type="checkbox"/> 2163509

124 MEDCO
COOLER
73710
IGLOO LITTLE PLAYMATE COOLER
7 QTS
BLUE ELITE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100231446	23A	2 EA	13.85	27.70	<input checked="" type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100231446	23A	2 EA	14.85	29.70	<input type="checkbox"/> I20-7363
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	2 EA	15.11	30.22	<input type="checkbox"/> BLUE
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	2 EA	15.54	31.08	<input type="checkbox"/> 7363

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ATTACHMENT # 4

133 UNITED HEALTH
COVER ROLL
OMNIFIX 3641
COVER ROLL STRETCH 4" X 10 YDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 RL	8.94	8.94	<input checked="" type="checkbox"/> 081044916
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 RL	9.41	9.41	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 RL	10.18	10.18	<input type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 RL	10.35	10.35	<input type="checkbox"/> C36-3641
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 RL	12.49	12.49	<input type="checkbox"/> 28258

9 EVERYTHING MEDICAL
COVER ROLL
OMNIFIX COVER ROLL
2" X 10 YDS
3621

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 EA	4.39	4.39	<input checked="" type="checkbox"/> 081044908
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	5.11	5.11	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	5.52	5.52	<input type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	5.70	5.70	<input type="checkbox"/> C36-3621
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 EA	8.48	8.48	<input type="checkbox"/> 28255

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ATTACHMENT # 4

130 EVERYTHING MEDICAL COVERLET 385 BEIERSDORF COVERLET - 4 WINGS 3" X 3" - LATEX FREE							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BOX	6.90	6.90	<input checked="" type="checkbox"/> B22-385
		110002136100221446	22A	4 BOX	6.90	27.60	<input checked="" type="checkbox"/> B22-385
MEDCO	4276	110002136100211446	21A	1 BOX	8.11	8.11	<input type="checkbox"/> 081108752
		110002136100221446	22A	4 BOX	8.11	32.44	<input type="checkbox"/> 081108752
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	8.41	8.41	<input type="checkbox"/>
		110002136100221446	22A	4 BOX	8.41	33.64	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	8.82	8.82	<input type="checkbox"/>
		110002136100221446	22A	4 BOX	8.82	35.28	<input type="checkbox"/>
SCHOOL HEALTH CORP	3560	110002136100211446	21A	1 BOX	11.43	11.43	<input type="checkbox"/> 32022
		110002136100221446	22A	4 BOX	11.43	45.72	<input type="checkbox"/> 32022

199 HENRY SCHEIN COVERLET 911-5984 TOE SHIELD, 2 1/2" x 1 3/4", 100/BOX WATER RESISTANT, LATEX FREE							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	2 BX	6.43	12.86	<input type="checkbox"/> 20560 <i>INADEQUATE ADHESIVE</i>
EVERYTHING MEDICAL	9530	110002136100221446	22A	2 BX	6.49	12.98	<input checked="" type="checkbox"/> B22-801
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	2 BX	6.67	13.34	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	2 BX	7.03	14.06	<input type="checkbox"/> 0801
SCHOOL HEALTH CORP	3560	110002136100221446	22A	2 BX	8.98	17.96	<input type="checkbox"/> 32024

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ATTACHMENT # 4

598 HENRY SCHEIN COVERLET 911-9199 BSN/JOBST COVERLET 2" X 3" PATCH BOX/50							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	4.95	9.90	<input checked="" type="checkbox"/> B22-340
		110002136100221446	22A	4 EA	4.95	19.80	<input checked="" type="checkbox"/> B22-340
MEDCO	4276	110002136100211446	21A	2 EA	5.05	10.10	<input type="checkbox"/> 22023M
		110002136100221446	22A	4 EA	5.05	20.20	<input type="checkbox"/> 22023M
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	5.24	10.48	<input type="checkbox"/>
		110002136100221446	22A	4 EA	5.24	20.96	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	5.47	10.94	<input type="checkbox"/> 0340C
		110002136100221446	22A	4 EA	5.47	21.88	<input type="checkbox"/> 0340C
SCHOOL HEALTH CORP	3560	110002136100211446	21A	2 EA	6.79	13.58	<input type="checkbox"/> 32021
		110002136100221446	22A	4 EA	6.79	27.16	<input type="checkbox"/> 32021

194 EVERYTHING MEDICAL COVERLET BSN LATEX FREE COVERLET 1-1.4" OVAL BOX/100 #303							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	2 BOX	4.23	8.46	<input type="checkbox"/> 20520 <i>INADEQUATE ADHESIVE</i>
EVERYTHING MEDICAL	9530	110002136100221446	22A	2 BOX	4.35	8.70	<input checked="" type="checkbox"/> B22-303
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	2 BOX	4.39	8.78	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	2 BOX	4.62	9.24	<input type="checkbox"/>
SCHOOL HEALTH CORP	3560	110002136100221446	22A	2 BOX	5.73	11.46	<input type="checkbox"/> 32062

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ATTACHMENT # 4

195 HENRY SCHEIN
COVERLET
BSN LATEX FREE COVERLET
1-1/2" X 2" PATCH BOX/100
911-2886

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211440	21A	1 BOX	5.64	5.64	<input type="checkbox"/> 22022M
		110002136100221446	22A	2 BOX	5.64	11.28	<input type="checkbox"/> 22022M
		110002136100231446	23A	3 BOX	5.64	16.92	<input type="checkbox"/> 22022M
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	5.85	5.85	<input checked="" type="checkbox"/>
		110002136100221446	22A	2 BOX	5.85	11.70	<input checked="" type="checkbox"/>
		110002136100231446	23A	3 BOX	5.85	17.55	<input checked="" type="checkbox"/>
COLLINS SPORTS MEDICINE	6009	110002136100211446	21A	1 BOX	6.35	6.35	<input type="checkbox"/> 0330C
		110002136100221446	22A	2 BOX	6.35	12.70	<input type="checkbox"/> 0330C
		110002136100231446	23A	3 BOX	6.35	19.05	<input type="checkbox"/> 0330C
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BOX	6.35	6.35	<input type="checkbox"/> B22-330
		110002136100221446	22A	2 BOX	6.35	12.70	<input type="checkbox"/> B22-330
		110002136100231446	23A	3 BOX	6.35	19.05	<input type="checkbox"/> B22-330
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	7.98	7.98	<input type="checkbox"/> 32060
		110002136100221446	22A	2 BOX	7.98	15.96	<input type="checkbox"/> 32060
		110002136100231446	23A	3 BOX	7.98	23.94	<input type="checkbox"/> 32060

INADEQUATE ADHESIVE

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ATTACHMENT # 4

201 HENRY SCHEIN
COVERLET
BSN MEDICAL COVERLET
SPOTS, 7/8" ROUND, 100/BOX
WATER RESISTANT, LATEX FREE
911-7964

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221440	22A	2 BX	3.63	7.26	<input type="checkbox"/> 22025M
		110002136100231446	23A	1 BX	3.63	3.63	<input type="checkbox"/> 22025M
EVERYTHING MEDICAL	9530	110002136100221446	22A	2 BX	3.70	7.40	<input checked="" type="checkbox"/> B22-301
		110002136100231446	23A	1 BX	3.70	3.70	<input checked="" type="checkbox"/> B22-301
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	2 BX	3.77	7.54	<input type="checkbox"/>
		110002136100231446	23A	1 BX	3.77	3.77	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6009	110002136100221446	22A	2 BX	4.21	8.42	<input type="checkbox"/> 0301
		110002136100231446	23A	1 BX	4.21	4.21	<input type="checkbox"/> 0301
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	2 BX	5.02	10.04	<input type="checkbox"/> 32061
		110002136100231446	23A	1 BX	5.02	5.02	<input type="checkbox"/> 32061

INADEQUATE ADHESIVE

599A EVERYTHING MEDICAL
COVERLET
BSN/ JOBST COVERLET
3" KNUCKLE
1 1/2 X 3" KNUCKLE
1390

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	6 EA	4.85	29.10	<input checked="" type="checkbox"/> B22-1390
		110002136100231446	23A	5 EA	4.85	24.25	<input checked="" type="checkbox"/> B22-1390
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	6 EA	5.57	33.42	<input type="checkbox"/>
		110002136100231446	23A	5 EA	5.57	27.85	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	6 EA	5.80	34.80	<input type="checkbox"/>
		110002136100231446	23A	5 EA	5.80	29.00	<input type="checkbox"/>
MEDCO	4276	110002136100211446	21A	6 EA	5.94	35.64	<input type="checkbox"/> 081108760
		110002136100231446	23A	5 EA	5.94	29.70	<input type="checkbox"/> 081108760
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	6 EA	8.28	49.68	<input type="checkbox"/> 32023
		110002136100231446	23A	5 EA	8.28	41.40	<input type="checkbox"/> 32023

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ATTACHMENT # 4

111 EVERYTHING MEDICAL CRUTCHES ADJUSTABLE ALUMINUM CRUTCHES DRIVE BRAND # 10402 LARGE, 5'10" - 6'6", QUICK ADJUST POLYAN TALL							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100231446	23A	4 PR	10.49	41.96	<input checked="" type="checkbox"/> D19-10402
MEDCO	4276	110002136100231446	23A	4 PR	10.72	42.88	<input type="checkbox"/> A-SUPPLY 268176
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	4 PR	10.91	43.64	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	4 PR	16.80	67.20	<input type="checkbox"/> MDS80234
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	4 PR	23.51	94.04	<input type="checkbox"/> 45004

110 EVERYTHING MEDICAL CRUTCHES DRIVE BRAND # 10400 ALUMINUM CRUTCHES MEDIUM, 5'2" - 5'10", QUICK ADJUST ADULT							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100221446	22A	4 PR	10.49	41.96	<input checked="" type="checkbox"/> D19-10400
		110002136100231446	23A	6 PR	10.49	62.94	<input checked="" type="checkbox"/> D19-10400
MEDCO	4276	110002136100221446	22A	4 PR	10.72	42.88	<input type="checkbox"/> A-SUPPLY 268175
		110002136100231446	23A	6 PR	10.72	64.32	<input type="checkbox"/> A-SUPPLY 268175
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	4 PR	10.91	43.64	<input type="checkbox"/>
		110002136100231446	23A	6 PR	10.91	65.46	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	4 PR	16.80	67.20	<input type="checkbox"/> MDS80235
		110002136100231446	23A	6 PR	16.80	100.80	<input type="checkbox"/> MDS80235
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	4 PR	23.51	94.04	<input type="checkbox"/> 45008
		110002136100231446	23A	6 PR	23.51	141.06	<input type="checkbox"/> 45008

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ATTACHMENT # 4

608 ALUMINUM CRUTCHES CRYOCUFF 2125 AIRCAST CRYOCUFF COOLER & TUBE ASSEMBLY							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	38.49	76.98	<input checked="" type="checkbox"/> D30-2125
MEDCO	4276	110002136100211446	21A	2 EA	38.55	77.10	<input type="checkbox"/> 29315
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	41.02	82.04	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	42.75	85.50	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	53.66	107.32	<input type="checkbox"/> 37025

288 ALUMINUM CRUTCHES CRYOCUFF AIRCAST INC. KNEE CRYOCUFF CUFF ONLY - LARGE 11801							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	47.95	47.95	<input checked="" type="checkbox"/> D30-11301
MEDCO	4276	110002136100211446	21A	1 EA	51.92	51.92	<input type="checkbox"/> 29319
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	52.65	52.65	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 EA	66.87	66.87	<input type="checkbox"/> 37095
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	93.59	93.59	<input type="checkbox"/>

106 SCHOOL HEALTH CUPS 38212 GATORADE CUPS 8 OZ. CS/2500 REFUEL & RESTORE PACKAGE							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SCHOOL HEALTH CORP.	3560	110002136100211446	22A	2 CS	70.00	140.00	<input checked="" type="checkbox"/> 38212
MEDCO	4276	110002136100211446	22A	2 CS	70.00	140.00	<input type="checkbox"/> 7005701, 7 OZ., 2000/CS
COLLINS SPORTS MEDICINE	6069	110002136100211446	22A	2 CS	70.00	140.00	<input type="checkbox"/> 49156
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	22A	2 CS	80.49	160.98	<input type="checkbox"/>

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ATTACHMENT # 4

301 HENRY SCHEIN DIAGNOSTIC LIGHT ADLITE 351 DIAGNOSTIC LIGHTS 6PK DISPOSABLE 900-4971		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 BOX	1.27	1.27	<input checked="" type="checkbox"/>	
MEDCO	4276	110002136100231446	23A	1 BOX	3.07	3.07	<input type="checkbox"/>	MEDCO 48012
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 BOX	3.75	3.75	<input type="checkbox"/>	DYNAREX D70-4781
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 BOX	5.02	5.02	<input type="checkbox"/>	5816
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 BOX	5.42	5.42	<input type="checkbox"/>	90873

93 EVERYTHING MEDICAL DIGIT COVER CRAMER CRYO DIGIT COVER 2/PKG 279820		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
MEDCO	4276	110002136100221446	22A	4 PKG	8.73	34.92	<input checked="" type="checkbox"/>	27982
EVERYTHING MEDICAL	9530	110002136100221446	22A	4 PKG	9.15	36.60	<input type="checkbox"/>	C09-279820
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	4 PKG	9.83	39.32	<input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	4 PKG	10.36	41.52	<input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	4 PKG	24.91	99.64	<input type="checkbox"/>	21155

617 HENRY SCHEIN DRESSING ANDOVER AFD DRESSING # 681-0477 2" X 2.5 YDS 16/CS		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
MEDCO	4276	110002136100221446	22A	3 CS	17.10	51.30	<input checked="" type="checkbox"/>	265864
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	3 CS	19.60	58.80	<input type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100221446	22A	3 CS	20.50	61.50	<input type="checkbox"/>	A75-3722WH
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	3 CS	21.12	63.36	<input type="checkbox"/>	3722WH
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	3 CS	25.55	76.65	<input type="checkbox"/>	28468

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ATTACHMENT # 4

618 HENRY SCHEIN DRESSING ANDOVER AFD DRESSING 681-0482 4" X 2 1/2 YDS 8/CS		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
MEDCO	4276	110002136100221446	22A	2 CS	17.41	34.82	<input checked="" type="checkbox"/>	205865
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	2 CS	19.96	39.92	<input type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100221446	22A	2 CS	20.50	41.00	<input type="checkbox"/>	A75-3944WH
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	2 CS	21.50	43.00	<input type="checkbox"/>	3744WH
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	2 CS	25.55	51.10	<input type="checkbox"/>	28470

10 EVERYTHING MEDICAL ELASTICON 5174 JOHNSON & JOHNSON ELASTICON 2" X 5 YDS 6 RLS/BOX		Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
Vendor								
MEDCO	4276	110002136100211446	21A	1 BOX	15.54	15.54	<input checked="" type="checkbox"/>	32008M
		110002136100231446	23A	5 BOX	15.54	77.70	<input checked="" type="checkbox"/>	32008M
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BOX	15.60	15.60	<input type="checkbox"/>	J18-5174
		110002136100231446	23A	5 BOX	15.60	78.00	<input type="checkbox"/>	J18-5174
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	15.88	15.88	<input type="checkbox"/>	
		110002136100231446	23A	5 BOX	15.88	79.40	<input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	17.75	17.75	<input type="checkbox"/>	
		110002136100231446	23A	5 BOX	17.75	88.75	<input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	21.64	21.64	<input type="checkbox"/>	28035
		110002136100231446	23A	5 BOX	21.64	108.20	<input type="checkbox"/>	28035

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ATTACHMENT # 4

11 EVERYTHING MEDICAL ELASTICON 5175 JOHNSON & JOHNSON ELASTICON 3" X 5 YDS 4 RLS/BOX							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 BOX	15.54	15.54	<input checked="" type="checkbox"/> 32050M
		110002136100231446	23A	5 BOX	15.54	77.70	<input checked="" type="checkbox"/> 32050M
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BOX	15.60	15.60	<input type="checkbox"/> J18-5175
		110002136100231446	23A	5 BOX	15.60	78.00	<input type="checkbox"/> J18-5175
HENRY SCHEIN, INC. (MSM)	6385	110002136100211446	21A	1 BOX	15.88	15.88	<input type="checkbox"/>
		110002136100231446	23A	5 BOX	15.88	79.40	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	17.75	17.75	<input type="checkbox"/>
		110002136100231446	23A	5 BOX	17.75	88.75	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	21.64	21.64	<input type="checkbox"/> 28036
		110002136100231446	23A	5 BOX	21.64	108.20	<input type="checkbox"/> 28036

188 EVERYTHING MEDICAL ELECTRODES DURA-STICK PLUS 2" X 3-1/2" RECTANGLE CS = 10 PKGS/4 42181							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MSM)	6385	110002136100221446	22A	1 CS	4.53	4.53	<input checked="" type="checkbox"/> PACK PRICE. 4/PK.
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 CS	42.95	42.95	<input type="checkbox"/> D30-42181
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 CS	48.53	48.53	<input type="checkbox"/> 42043CS
MEDCO	4276	110002136100221446	22A	1 CS	49.41	49.41	<input type="checkbox"/> 72001C
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 CS	50.60	50.60	<input type="checkbox"/> NS 42181 DJL

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189 EVERYTHING MEDICAL ELECTRODES DURA-STICK PLUS 2" ROUND CS = 10 PKGS/4 42182							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MSM)	6385	110002136100221446	22A	1 CS	3.46	3.46	<input checked="" type="checkbox"/>
		110002136100231446	23A	2 CS	3.46	6.92	<input checked="" type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 CS	32.85	32.85	<input type="checkbox"/> D30-42182
		110002136100231446	23A	2 CS	32.85	65.70	<input type="checkbox"/> D30-42182
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 CS	36.91	36.91	<input type="checkbox"/> 42042CS
		110002136100231446	23A	2 CS	36.91	73.82	<input type="checkbox"/> 42042CS
MEDCO	4276	110002136100221446	22A	1 CS	37.65	37.65	<input type="checkbox"/> 72002C
		110002136100231446	23A	2 CS	37.65	75.30	<input type="checkbox"/> 72002C
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 CS	38.68	38.68	<input type="checkbox"/> NS 42182 DL
		110002136100231446	23A	2 CS	38.68	77.36	<input type="checkbox"/> NS 42182 DL

266 MEDCO ELECTROLYTE SOLUTION POWDER PEDIALYTE ELECTROLYTE SOLUTIONS POWDER PACKS VARIETY PACKAGE 8 PACKS # 2691-37							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	3 PKG	9.83	29.49	<input checked="" type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	3 PKG	13.03	39.09	<input type="checkbox"/> 2691387
EVERYTHING MEDICAL	9530	110002136100221446	22A	3 PKG	24.90	74.70	<input type="checkbox"/> P90-LP12713, GOODSENSE
HENRY SCHEIN, INC. (MSM)	6385	110002136100221446	22A	3 PKG	60.49	271.20	<input type="checkbox"/>

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
66A MEDCO EYE MIRROR CRAMER POCKET MIRROR 57380							
MEDCO	4276	110002136100211446	21A	1 EA	1.07	1.07	<input checked="" type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	1.26	1.26	<input type="checkbox"/> C99-139101
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	1.34	1.34	<input type="checkbox"/> 139100
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 EA	1.57	1.57	<input type="checkbox"/> 90170
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	17.44	17.44	<input type="checkbox"/> 2 1/4", 12/CS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
67 MEDCO EYE SHADE MUELLER 17320 EYE SHADE STICK - .75 OZ 3040001							
MEDCO	4276	110002136100211446	21A	5 EA	2.22	11.10	<input checked="" type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	5 EA	2.54	12.70	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	5 EA	2.55	12.75	<input type="checkbox"/> 140403
EVERYTHING MEDICAL	9530	110002136100211446	21A	5 EA	2.55	12.75	<input type="checkbox"/> M99-140403A, 0.65 OZ
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	5 EA	4.53	22.65	<input type="checkbox"/> 90659

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
63A MEDCO EYE SOLUTION BAUSCH & LOMB RENU SENSITIVE MULTI PURPOSE SOLUTION 4 OZ. BOTTLE 57861							
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	3.95	7.90	<input checked="" type="checkbox"/> GOODSENSE, 12 OZ., P90-KC00020
MEDCO	4276	110002136100211446	21A	2 EA	3.99	7.98	<input type="checkbox"/> NEW #7200044
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	4.20	8.40	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	4.65	9.30	<input type="checkbox"/> 1008121
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	5.39	10.78	<input type="checkbox"/> 2608123

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
63 EVERYTHING MEDICAL EYE WASH SOLUTION ATLAIRE # 17535 EYE WASH SOLUTION - 4 OZ							
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	1.65	3.30	<input checked="" type="checkbox"/> A85-17535
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	1.84	3.68	<input type="checkbox"/> 19818
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	2.14	4.28	<input type="checkbox"/> 34105
MEDCO	4276	110002136100211446	21A	2 EA	2.35	4.70	<input type="checkbox"/> 559552
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	2.49	4.98	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
141 MEDCO FIRST-IN SIDE PACK MUELLER FIRST-IN SIDE PACK - PRO SPORT #2425-26							
COLLINS SPORTS MEDICINE	6069	110002136100211446	22A	1 EA	47.57	47.57	<input checked="" type="checkbox"/> M5001C-TB
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	22A	1 EA	79.79	79.79	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
556 HENRY SCHEIN FLEX TAPE POWER POWER FLEX TAPE 2" X 6 YDS CASE/24 ROLLS - BLACK 613-0167							
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	30 CS	24.54	736.20	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100231446	23A	30 CS	25.04	751.20	<input type="checkbox"/> 37905
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	30 CS	29.60	888.00	<input type="checkbox"/> 3720BK
EVERYTHING MEDICAL	9530	110002136100231446	23A	30 CS	32.90	987.00	<input type="checkbox"/> A75-3720
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	30 CS	33.78	1013.40	<input type="checkbox"/> 28170

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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
176 HENRY SCHEIN FLEXI WRAP 134-7266 CRAMER FLEXI WRAP 4" 6 ROLLS - WITH HANDLE							
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BOX	32.95	32.95	<input checked="" type="checkbox"/> C99-236106
		110002136100221446	22A	1 BOX	32.95	32.95	<input checked="" type="checkbox"/> C99-236106
		110002136100231446	23A	2 BOX	32.95	65.90	<input checked="" type="checkbox"/> C99-236106
MEDCO	4276	110002136100211446	21A	1 BOX	32.96	32.96	<input type="checkbox"/> 081243179
		110002136100221446	22A	1 BOX	32.96	32.96	<input type="checkbox"/> 081243179
		110002136100231446	23A	2 BOX	32.96	65.92	<input type="checkbox"/> 081243179
BSN SPORTS	1409	110002136100211446	21A	1 BOX	33.98	33.98	<input type="checkbox"/>
		110002136100221446	22A	1 BOX	33.98	33.98	<input type="checkbox"/>
		110002136100231446	23A	2 BOX	33.98	67.96	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	35.89	35.89	<input type="checkbox"/> 21136
		110002136100221446	22A	1 BOX	35.89	35.89	<input type="checkbox"/> 21136
		110002136100231446	23A	2 BOX	35.89	71.78	<input type="checkbox"/> 21136
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	36.06	36.06	<input type="checkbox"/>
		110002136100221446	22A	1 BOX	36.06	36.06	<input type="checkbox"/>
		110002136100231446	23A	2 BOX	36.06	72.12	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	37.96	37.96	<input type="checkbox"/> 236106
		110002136100221446	22A	1 BOX	37.96	37.96	<input type="checkbox"/> 236106
		110002136100231446	23A	2 BOX	37.96	75.92	<input type="checkbox"/> 236106

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
516 UNITED HEALTH FOAM CAST COVER C99-061900 CRAMER FOAM CAST COVER-061900							
MEDCO	4276	110002136100231446	23A	1 EA	19.54	19.54	<input checked="" type="checkbox"/> 081595248
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 EA	19.88	19.88	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 EA	21.07	21.07	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 EA	22.08	22.08	<input type="checkbox"/> 061900
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 EA	24.91	24.91	<input type="checkbox"/> 21155

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
159 HENRY SCHEIN FOAM ROLLER FOAM ROLLER - HIGH DENSITY - ROUND 6" X 3" CANDO FULL, STANDARD WHITE 960-2532							
BSN SPORTS	1409	110002136100231446	23A	3 EA	10.76	32.34	<input checked="" type="checkbox"/> BSN1377211
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	3 EA	10.93	32.79	<input type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100231446	23A	3 EA	11.85	35.55	<input type="checkbox"/> F10-30-2100
MEDCO	4276	110002136100231446	23A	3 EA	12.84	37.92	<input type="checkbox"/> 081505635
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	3 EA	14.90	44.70	<input type="checkbox"/> 23606

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
421 EVERYTHING MEDICAL FORCEPS MYCO SPLINTER FORCEPS - 4.5" STAINLESS STEEL 833							
EVERYTHING MEDICAL	9530	110002136100231446	23A	10 EA	0.65	6.50	<input checked="" type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	10 EA	0.76	7.60	<input type="checkbox"/> 15-270
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	10 EA	1.04	10.40	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	10 EA	1.12	11.20	<input type="checkbox"/> 36047
MEDCO	4276	110002136100231446	23A	10 EA	1.85	18.50	<input type="checkbox"/> 52350

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
103A SCHOOL HEALTH G SERIES PERFORMANCE PKG G SERIES PERFORMANCE PACKAGE- #10345- PREMIUM OPTION 2 - SH # 38501 INCLS: (1) 7-GAL H2O COOLER, (3) CS GATORADE- FROST RIPTIDE RUSH, LEMON LIME & FROST GLACIER FREEZE, (1) CS 8 OZ. CUPS							
BSN SPORTS	1409	110002136100211446	21A	1 PKG	225.00	225.00	<input checked="" type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 PKG	225.00	225.00	<input type="checkbox"/>
MEDCO	4276	110002136100211446	21A	1 PKG	225.00	225.00	<input type="checkbox"/> 7005704
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 PKG	225.00	225.00	<input type="checkbox"/> 10345
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 PKG	225.00	225.00	<input type="checkbox"/>

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ATTACHMENT # 4

103 SCHOOL HEALTH
G SERIES PERFORMANCE PKG
G SERIES PERFORMANCE PACKAGE # 10345 - INCLS:
(2) 7-GAL CONTOUR H2O COOLERS; (10) TOWELS;
(3) CS GATORADE - FROST RIFTIDE RUSH, LEMON
LIME & FROST GLACIER FREEZE
SH # 38502

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 PKG	145.00	145.00	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100231446	23A	1 PKG	145.00	145.00	<input type="checkbox"/> 7305702
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 PKG	145.00	145.00	<input type="checkbox"/> 103466
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 PKG	145.00	145.00	<input type="checkbox"/>
BSN SPORTS	1409	110002136100231446	23A	1 PKG	225.00	225.00	<input type="checkbox"/>

551 HENRY SCHEIN
GATORADE WATER BOTTLE
127-0712
GATORADE WATER BOTTLE, GA-00

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100231446	23A	24 EA	2.92	70.08	<input checked="" type="checkbox"/> 262926
BSN SPORTS	1409	110002136100231446	23A	24 EA	3.01	72.24	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	24 EA	3.15	75.60	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	24 EA	3.22	77.28	<input type="checkbox"/> GA33
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	24 EA	3.32	79.68	<input type="checkbox"/> 1006062

41 UNITED HEALTH
GAUZE
QMD GBS2
STERILE STRETCH GAUZE 4.54D
2" X 5 YDS
12/BAG

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 BAG	1.04	2.08	<input checked="" type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 BAG	1.70	3.40	<input type="checkbox"/> ARDES A21-CBA241
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 BAG	2.05	4.10	<input type="checkbox"/> 3720
MEDCO	4276	110002136100211446	21A	2 BAG	3.15	6.30	<input type="checkbox"/> 4.1 YD., 640502

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ATTACHMENT # 4

34 EVERYTHING MEDICAL
GAUZE PAD
DUKAL 3124-100
NON-STERILE GAUZE PADS
3" X 3" - 12 PLY PADS
100/BAG

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	12 BAG	1.59	19.08	<input checked="" type="checkbox"/> D22-3124-100
		110002136100211446	22A	4 BAG	1.59	6.36	<input checked="" type="checkbox"/> D22-3124-100
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	12 BAG	1.81	21.72	<input type="checkbox"/> 83083, 8 PLY, 200/BAG
		110002136100211446	22A	4 BAG	1.81	7.24	<input type="checkbox"/> 83083, 8 PLY, 200/BAG
MEDCO	4276	110002136100211446	21A	12 BAG	2.02	24.24	<input type="checkbox"/> 200/BAG, 267671
		110002136100211446	22A	4 BAG	2.02	8.08	<input type="checkbox"/> 200/BAG, 267671
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	12 BAG	2.07	24.84	<input type="checkbox"/> 27346
		110002136100211446	22A	4 BAG	2.07	8.28	<input type="checkbox"/> 27346
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	12 BAG	3.17	38.04	<input type="checkbox"/>
		110002136100211446	22A	4 BAG	3.17	12.68	<input type="checkbox"/>

223 SCHOOL HEALTH
GLOVES
SH BRAND ZERO NITRILE
PF EXAM GLOVES - XL
21469

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 BOX	3.95	3.95	<input checked="" type="checkbox"/> 268836, AURELIA PROTÈGE
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	5.51	5.51	<input type="checkbox"/> 212-24
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	5.71	5.71	<input type="checkbox"/> HIS
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	8.26	8.26	<input type="checkbox"/>

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ATTACHMENT # 4

573

EVERYTHING MEDICAL
GLOVES NITRILE LATEX & POWDER FREE
SHAMROCK S20 30312
LATEX-FREE, POWDER FREE NITRILE GLOVES
100/BX MD BL SIZE M

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 BOX	3.60	14.40 <input checked="" type="checkbox"/>	
			23A	1 BOX	3.60	3.60 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100211446	21A	4 BOX	3.95	15.80 <input type="checkbox"/> 268834, AURELIA PROTÉGÉ	
			23A	1 BOX	3.95	3.95 <input type="checkbox"/> 268834, AURELIA PROTÉGÉ	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 BOX	4.38	17.52 <input type="checkbox"/> 21743	
			23A	1 BOX	4.38	4.38 <input type="checkbox"/> 21743	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 BOX	5.51	22.04 <input type="checkbox"/> 212-22	
			23A	1 BOX	5.51	5.51 <input type="checkbox"/> 212-22	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 BOX	5.71	22.84 <input type="checkbox"/> HSI, NO SHAMROCK	
			23A	1 BOX	5.71	5.71 <input type="checkbox"/> HSI, NO SHAMROCK	

BidAnalysis Alpha

ATTACHMENT # 4

572

EVERYTHING MEDICAL
GLOVES NITRILE LATEX & POWDER FREE
SHAMROCK S20 30313
LATEX FREE
POWDER FREE NITRILE GLOVES
100/BX LG BL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 BOX	3.60	14.40 <input checked="" type="checkbox"/>	
			22A	4 BOX	3.60	14.40 <input checked="" type="checkbox"/>	
			23A	10 BOX	3.60	36.00 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100211446	21A	4 BOX	3.95	15.80 <input type="checkbox"/> 268835, AURELIA PROTÉGÉ	
			22A	4 BOX	3.95	15.80 <input type="checkbox"/> 268835, AURELIA PROTÉGÉ	
			23A	10 BOX	3.95	39.50 <input type="checkbox"/> 268835, AURELIA PROTÉGÉ	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 BOX	4.38	17.52 <input type="checkbox"/> 21744	
			22A	4 BOX	4.38	17.52 <input type="checkbox"/> 21744	
			23A	10 BOX	4.38	43.80 <input type="checkbox"/> 21744	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 BOX	5.51	22.04 <input type="checkbox"/> 212-23	
			22A	4 BOX	5.51	22.04 <input type="checkbox"/> 212-23	
			23A	10 BOX	5.51	55.10 <input type="checkbox"/> 212-23	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 BOX	5.71	22.84 <input type="checkbox"/> HSI, NO SHAMROCK	
			22A	4 BOX	5.71	22.84 <input type="checkbox"/> HSI, NO SHAMROCK	
			23A	10 BOX	5.71	57.10 <input type="checkbox"/> HSI, NO SHAMROCK	

527

SCHOOL HEALTH
GLUTOSE
1006748
GLUTOSE, 5 GRAM/TAB
PKG/10

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	23A	4 PKG	1.19	4.76 <input checked="" type="checkbox"/>	GOODSENSE P90-LP12832
SCHOOL HEALTH CORP.	3560	110002136100211446	23A	4 PKG	1.28	5.12 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	23A	4 PKG	1.54	6.16 <input type="checkbox"/>	24-11244
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	23A	4 PKG	2.49	9.96 <input type="checkbox"/>	

BidAnalysis Alpha

ATTACHMENT # 4

139 HENRY SCHEIN
GROIN/HIP SPICA
130-1776
CRAMER NEOPRENE GROIN/HIP SPICA

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	4 EA	18.04	72.16 <input checked="" type="checkbox"/> 081605831	
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 EA	19.59	78.36 <input type="checkbox"/> C09-279900	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	20.75	83.00 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	22.18	88.72 <input type="checkbox"/> 279900	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 EA	22.75	91.00 <input type="checkbox"/> 41379	

433 HENRY SCHEIN
HAND CLEANER
ABHC 422-0657
HAND SANITIZER, 4 OZ. GEL
SANITIZES WITHOUT WATER OR RINSING

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	2 EA	1.11	2.22 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100231446	23A	2 EA	1.12	2.24 <input type="checkbox"/> 081171461	
EVERYTHING MEDICAL	9530	110002136100231446	23A	2 EA	1.25	2.50 <input type="checkbox"/> S90-18350	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	2 EA	1.36	2.76 <input type="checkbox"/> 17350	
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	2 EA	1.68	3.36 <input type="checkbox"/> 34398	

13 EVERYTHING MEDICAL
HEEL & LACE PADS
082514
HEEL & LACE PADS - CRAMER
FOAM ON ROLLS - 3" X 3"
2,000/CASE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	2 CS	15.22	30.44 <input checked="" type="checkbox"/> 081595909	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 CS	16.20	32.40 <input type="checkbox"/> C99-082514	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 CS	18.08	36.16 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 CS	18.51	37.02 <input type="checkbox"/> 080202	
BSN SPORTS	1409	110002136100211446	21A	2 CS	18.94	37.88 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 CS	21.68	43.36 <input type="checkbox"/> 28123	

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ATTACHMENT # 4

27 HENRY SCHEIN
HYDROCOLATOR COVER
CHATTANOOGA HYDROCOLATOR COVER
FOAM FILLED TERRY
STANDARD
566-0074

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	13.98	27.96 <input checked="" type="checkbox"/> 1102	
		110002136100221446	22A	4 EA	13.98	55.92 <input checked="" type="checkbox"/> 1102	
		110002136100231446	23A	1 EA	13.98	13.98 <input checked="" type="checkbox"/> 1102	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	14.25	28.50 <input type="checkbox"/> D30-1102	
		110002136100221446	22A	4 EA	14.25	57.00 <input type="checkbox"/> D30-1102	
		110002136100231446	23A	1 EA	14.25	14.25 <input type="checkbox"/> D30-1102	
MEDCO	4276	110002136100211446	21A	2 EA	15.00	30.00 <input type="checkbox"/> 49020	
		110002136100221446	22A	4 EA	15.00	60.00 <input type="checkbox"/> 49020	
		110002136100231446	23A	1 EA	15.00	15.00 <input type="checkbox"/> 49020	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	15.36	30.72 <input type="checkbox"/>	
		110002136100221446	22A	4 EA	15.36	61.44 <input type="checkbox"/>	
		110002136100231446	23A	1 EA	15.36	15.36 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	15.40	30.80 <input type="checkbox"/> 37043	
		110002136100221446	22A	4 EA	15.40	61.60 <input type="checkbox"/> 37043	
		110002136100231446	23A	1 EA	15.40	15.40 <input type="checkbox"/> 37043	

244 UNITED HEALTH
HYDROCOLLAR STEAM PACK
CHATTANOOGA 2102
HYDROCOLLAR STEAM PACK MODEL E-1
4 STANDARD SIZE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	2 EA	5.24	10.48 <input checked="" type="checkbox"/> 48920, BIDDING STEAM PACKS	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	260.14	520.28 <input type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	285.95	571.90 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	291.12	582.24 <input type="checkbox"/> 35003	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	336.61	673.22 <input type="checkbox"/>	

BidAnalysis - Alpha

ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
532 EVERYTHING MEDICAL HYDROCOLLATER NECK COVER 1120 TERRY CLOTH COVER NECK CONTOUR CHATTANOOGA BRAND							
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	12.70	25.40 <input checked="" type="checkbox"/>	
		110002136100221446	22A	2 EA	12.70	25.40 <input checked="" type="checkbox"/>	
		110002136100231446	23A	1 EA	12.70	12.70 <input checked="" type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	13.60	27.20 <input type="checkbox"/> D30-1120	
		110002136100221446	22A	2 EA	13.60	27.20 <input type="checkbox"/> D30-1120	
		110002136100231446	23A	1 EA	13.60	13.60 <input type="checkbox"/> D30-1120	
MEDCO	4276	110002136100211446	21A	2 EA	14.14	28.28 <input type="checkbox"/> 49000	
		110002136100221446	22A	2 EA	14.14	28.28 <input type="checkbox"/> 49000	
		110002136100231446	23A	1 EA	14.14	14.14 <input type="checkbox"/> 49000	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	14.56	29.12 <input type="checkbox"/>	
		110002136100221446	22A	2 EA	14.56	29.12 <input type="checkbox"/>	
		110002136100231446	23A	1 EA	14.56	14.56 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	14.63	29.26 <input type="checkbox"/> NS 1120 DJL	
		110002136100221446	22A	2 EA	14.63	29.26 <input type="checkbox"/> NS 1120 DJL	
		110002136100231446	23A	1 EA	14.63	14.63 <input type="checkbox"/> NS 1120 DJL	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
56B EVERYTHING MEDICAL HYDROFILM HARTMAN HYDROFILM PLUS LF TRANSPARENT DRESSING W/ABS PAD 3.5" X 4", 5/BOX 685772							
MEDCO	4276	110002136100211446	21A	3 BX	3.40	10.38 <input checked="" type="checkbox"/> 081536911	
EVERYTHING MEDICAL	9530	110002136100211446	21A	3 BX	4.10	12.30 <input type="checkbox"/> C36-685772	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	3 BX	4.49	13.47 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	3 BX	5.67	17.01 <input type="checkbox"/> 32297	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	3 BX	39.03	118.09 <input type="checkbox"/> 50/BOX	

BidAnalysis_Aggs

ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
56 HENRY SCHEIN HYDROGEN PEROXIDE SHEIN BRAND 112-7069 HYDROGEN PEROXIDE - 16 OZ							
MEDCO	4276	110002136100211446	21A	4 EA	0.56	2.24 <input checked="" type="checkbox"/> 3406GM	
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 EA	0.62	2.48 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	0.75	3.00 <input type="checkbox"/> 117916	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 EA	0.78	3.12 <input type="checkbox"/> 34041	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	0.99	3.96 <input type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
350 EVERYTHING MEDICAL ICE BAG 030801 MUELLER HEAVY DUTY ICE BAG - 1500/ROLL 9 1/2 X 18							
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 RL	58.50	58.50 <input checked="" type="checkbox"/> M99-030801	
		110002136100231446	23A	2 RL	58.50	117.00 <input checked="" type="checkbox"/> M99-030801	
MEDCO	4276	110002136100211446	21A	1 RL	60.77	60.77 <input type="checkbox"/> 80310	
		110002136100231446	23A	2 RL	60.77	121.54 <input type="checkbox"/> 80310	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 RL	63.07	63.07 <input type="checkbox"/>	
		110002136100231446	23A	2 RL	63.07	126.14 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 RL	68.09	68.09 <input type="checkbox"/>	
		110002136100231446	23A	2 RL	68.09	136.18 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 RL	76.73	76.73 <input type="checkbox"/> 21586	
		110002136100231446	23A	2 RL	76.73	153.46 <input type="checkbox"/> 21586	

BidAnalysis_Aggs

ATTACHMENT # 4

271 MEDCO
ICE BAG DISPENSER
CRAMER ICE BAG DISPENSER
23627

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 EA	36.04	36.04	<input checked="" type="checkbox"/> NEW #081SS5645
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 EA	39.95	39.95	<input type="checkbox"/> C99-236275
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 EA	40.36	40.36	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 EA	42.40	42.40	<input type="checkbox"/> 236275
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 EA	52.19	52.19	<input type="checkbox"/> 90407

89 SCHOOL HEALTH
ICE SCOOP
80039
ICE SCOOP, PLASTIC, 82 OZ.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	21A	4 EA	4.45	17.80	<input checked="" type="checkbox"/> 80 OZ., 596995
		110002136100221446	22A	1 EA	4.45	4.45	<input checked="" type="checkbox"/> 80 OZ., 596995
COLLINS SPORTS MEDICINE	6069	110002136100221446	21A	4 EA	5.49	21.96	<input type="checkbox"/> 5046WL, 2 QUART
		110002136100221446	22A	1 EA	5.49	5.49	<input type="checkbox"/> 5046WL, 2 QUART
SCHOOL HEALTH CORP.	3560	110002136100221446	21A	4 EA	7.16	28.64	<input type="checkbox"/>
		110002136100221446	22A	1 EA	7.16	7.16	<input type="checkbox"/>
HENRY SCHEIN, INC. (MSM)	6385	110002136100221446	21A	4 EA	34.55	138.20	<input type="checkbox"/> 2 QT., NO 8202
		110002136100221446	22A	1 EA	34.55	34.55	<input type="checkbox"/> 2 QT., NO 8202

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ATTACHMENT # 4

128 EVERYTHING MEDICAL
INSECT RELIEF WIPES
52013
SAFETEC WIPES
HANDY PAD BOX/10

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100221446	21A	1 BOX	0.69	0.69	<input checked="" type="checkbox"/> S90-52013
MEDCO	4276	110002136100221446	21A	1 BOX	0.04	0.04	<input type="checkbox"/> 242649
SCHOOL HEALTH CORP.	3560	110002136100221446	21A	1 BOX	1.13	1.13	<input type="checkbox"/> 49007
COLLINS SPORTS MEDICINE	6069	110002136100221446	21A	1 BOX	1.57	1.57	<input type="checkbox"/> 52015
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	21A	1 BOX	2.44	2.44	<input type="checkbox"/> NO SAFETEC #520B, JAMES ALEXANDER

627 EVERYTHING MEDICAL
KNEE PAD
DJ ORTHO SPIDER KNEE PAD
OPEN POPLITEAL
11-0391-4
LARGE (21" - 23-1/2")

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	21A	2 EA	11.75	23.50	<input type="checkbox"/> NO LARGE SPIDER, MUELLER <i>DOES NOT MEET Specs</i>
		110002136100231446	23A	1 EA	11.75	11.75	<input type="checkbox"/> NO LARGE SPIDER, MUELLER
MEDCO	4276	110002136100221446	21A	2 EA	23.52	47.04	<input checked="" type="checkbox"/> 11041
		110002136100231446	23A	1 EA	23.52	23.52	<input checked="" type="checkbox"/> 11041

296 PRO ORTHOPEDIC DEV.
KNEE SLEEVE
110ALN2
ALTERED KNEE SLEEVE
LARGE MAROON/HSS
PRO NEOPRENE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	21A	4 EA	9.99	39.96	<input type="checkbox"/> MCDONALD #401
PRO ORTHOPEDIC DEVICES, INC.	3339	110002136100221446	21A	4 EA	13.40	53.60	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100221446	21A	4 EA	13.76	55.04	<input type="checkbox"/> 242597, OPEN KNEE, BLACK
COLLINS SPORTS MEDICINE	6069	110002136100221446	21A	4 EA	16.01	64.04	<input type="checkbox"/>

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ATTACHMENT # 4

295		PRO ORTHOPEDIC DEV. KNEE SLEEVE 110AX MN2 ALTERED KNEE SLEEVE MEDIUM-MAROON/HSS PRO-NEOPRENE							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	9.09	39.96	<input type="checkbox"/>	MCDavid #401	NOT QUALITY SPEC'D
PRO ORTHOPEDIC DEVICES, INC.	3339	110002136100211446	21A	4 EA	13.49	53.96	<input checked="" type="checkbox"/>		
MEDCO	4276	110002136100211446	21A	4 EA	13.76	55.04	<input type="checkbox"/>	242598, OPEN KNEE, BLACK	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	16.01	64.04	<input type="checkbox"/>	110A-3-04	

219		PRO ORTHOPEDIC KNEE SLEEVE ALTERED KNEE SLEEVE XXLARGE							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
PRO ORTHOPEDIC DEVICES, INC.	3339	110002136100211446	21A	2 EA	13.49	26.98	<input checked="" type="checkbox"/>		
MEDCO	4276	110002136100211446	21A	2 EA	13.76	27.52	<input type="checkbox"/>	242599, OPEN KNEE, BLACK	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	15.05	30.10	<input type="checkbox"/>		
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	16.01	32.02	<input type="checkbox"/>	110AXLN2	

297		PRO ORTHOPEDIC DEV. KNEE SLEEVE ALTERED KNEE SLEEVE X-LARGE-MAROON/HSS 2-SICEO NYLON PRO NEOPRENE 110AXLN2							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	0.99	39.96	<input type="checkbox"/>	MCDavid #401	NOT QUALITY SPEC'D
PRO ORTHOPEDIC DEVICES, INC.	3339	110002136100211446	21A	4 EA	13.49	53.96	<input checked="" type="checkbox"/>		
MEDCO	4276	110002136100211446	21A	4 EA	13.76	55.04	<input type="checkbox"/>	242598, OPEN KNEE, BLACK	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	16.01	64.04	<input type="checkbox"/>	110-4-04	

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ATTACHMENT # 4

126		EVERYTHING MEDICAL KNEE STRAP MCDavid # 414 KNEE STRAP 414							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
EVERYTHING MEDICAL	9530	110002136100211446	21A	8 EA	8.09	69.52	<input checked="" type="checkbox"/>	M22-414	
		110002136100231446	23A	5 EA	8.69	43.45	<input checked="" type="checkbox"/>	M22-414	
MEDCO	4276	110002136100211446	21A	8 EA	8.85	70.80	<input type="checkbox"/>	41401	
		110002136100231446	23A	5 EA	8.85	44.25	<input type="checkbox"/>	41401	
SCHOOL HEALTH CORP	3560	110002136100211446	21A	8 EA	9.03	72.24	<input type="checkbox"/>	41424	
		110002136100231446	23A	5 EA	9.03	45.15	<input type="checkbox"/>	41424	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	8 EA	9.43	75.44	<input type="checkbox"/>		
		110002136100231446	23A	5 EA	9.43	47.15	<input type="checkbox"/>		
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	8 EA	9.77	78.16	<input type="checkbox"/>	414T	
		110002136100231446	23A	5 EA	9.77	48.85	<input type="checkbox"/>	414T	

171		HENRY SCHEIN LIP BALM LIP NATURALS HERBAL LIP BALM SPF 15 BOWL100 367-1137							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
MEDCO	4276	110002136100211446	22A	2 BWL	31.72	63.44	<input checked="" type="checkbox"/>	267522	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	22A	2 BWL	35.37	70.74	<input type="checkbox"/>		
SCHOOL HEALTH CORP	3560	110002136100211446	22A	2 BWL	38.83	77.66	<input type="checkbox"/>	43329	
COLLINS SPORTS MEDICINE	6069	110002136100211446	22A	2 BWL	45.06	90.12	<input type="checkbox"/>		

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ATTACHMENT # 4

5		EVERYTHING MEDICAL LITEPLAST TAPE 76954 BEIRSDORF LITEPLAST PRO TAPE 2" X 5 YDS 24 RLS/CASE						
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	5 CS	46.49	232.45 <input checked="" type="checkbox"/>		
		110002136100221446	22A	6 CS	48.49	278.94 <input checked="" type="checkbox"/>		
MEDCO	4276	110002136100211446	21A	5 CS	47.48	237.40 <input type="checkbox"/>	081604792	
		110002136100221446	22A	6 CS	47.48	284.88 <input type="checkbox"/>	081604792	
EVERYTHING MEDICAL	9530	110002136100211446	21A	5 CS	48.35	241.75 <input type="checkbox"/>	B22-76954	
		110002136100221446	22A	6 CS	48.35	290.10 <input type="checkbox"/>	B22-76954	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	5 CS	52.51	262.55 <input type="checkbox"/>	28190	
		110002136100221446	22A	6 CS	52.51	315.06 <input type="checkbox"/>	28190	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	5 CS	53.31	266.55 <input type="checkbox"/>		
		110002136100221446	22A	6 CS	53.31	319.86 <input type="checkbox"/>		

4		HENRY SCHEIN LITEPLAST TAPE 911-0843 BEIRSDORF LITEPLAST PRO TAPE 1 1/2" X 5 YDS 32 RLS/CASE						
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	5 CS	46.49	232.45 <input checked="" type="checkbox"/>		
MEDCO	4276	110002136100211446	21A	5 CS	47.48	237.40 <input type="checkbox"/>	B4791	
EVERYTHING MEDICAL	9530	110002136100211446	21A	5 CS	48.35	241.75 <input type="checkbox"/>	B22-76953	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	5 CS	52.51	262.55 <input type="checkbox"/>	28189	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	5 CS	53.31	266.55 <input type="checkbox"/>	76953	

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ATTACHMENT # 4

6		HENRY SCHEIN LITEPLAST TAPE 911-4079 BEIRSDORF LITEPLAST PRO TAPE 3" X 5 YDS 16 RLS/CASE						
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 CS	46.49	92.98 <input checked="" type="checkbox"/>		
		110002136100221446	22A	6 CS	46.49	278.94 <input checked="" type="checkbox"/>		
MEDCO	4276	110002136100211446	21A	2 CS	47.48	94.96 <input type="checkbox"/>	081604800	
		110002136100221446	22A	6 CS	47.48	284.88 <input type="checkbox"/>	081604800	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 CS	48.35	96.70 <input type="checkbox"/>	B22-76955	
		110002136100221446	22A	6 CS	48.35	290.10 <input type="checkbox"/>	B22-76955	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 CS	52.51	105.02 <input type="checkbox"/>	28191	
		110002136100221446	22A	6 CS	52.51	315.06 <input type="checkbox"/>	28191	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 CS	53.31	106.62 <input type="checkbox"/>	76955	
		110002136100221446	22A	6 CS	53.31	319.86 <input type="checkbox"/>	76955	

610		HENRY SCHEIN MASK MEDSOURCE PM103 POCKET MASK - OXYGEN INLET WITH GLOVE/WIPES - W/HARD CASE 4095174						
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	3.48	6.96 <input checked="" type="checkbox"/>		
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	4.59	9.18 <input type="checkbox"/>	M55-PM103	
MEDCO	4276	110002136100211446	21A	2 EA	5.04	10.08 <input type="checkbox"/>	AKIBU_43006	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	11.24	22.48 <input type="checkbox"/>	B30013	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	24.27	48.54 <input type="checkbox"/>	55041	

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
134 SCHOOL HEALTH MESSAGE TOOL PERFORM BETTER 18" TICERTAIL MESSAGE TOOL 62124							
MEDCO	4276	110002136100211446	21A	1 EA	16.75	16.75 <input checked="" type="checkbox"/> 200354	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 EA	18.63	18.63 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	19.01	19.01 <input type="checkbox"/> 0736P	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	23.17	23.17 <input type="checkbox"/>	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
235 SCHOOL HEALTH MASTISOL 34128 MASTISOL - 15 ML SPRAY BOTTLE							
MEDCO	4276	110002136100211446	21A	4 EA	13.32	53.28 <input checked="" type="checkbox"/> 081680040	
		110002136100231446	23A	1 EA	13.32	13.32 <input checked="" type="checkbox"/> 081680040	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	13.67	54.68 <input type="checkbox"/>	
		110002136100231446	23A	1 EA	13.67	13.67 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 EA	13.97	55.88 <input type="checkbox"/>	
		110002136100231446	23A	1 EA	13.97	13.97 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	13.99	55.96 <input type="checkbox"/> 1396423	
		110002136100231446	23A	1 EA	13.99	13.99 <input type="checkbox"/> 1396423	
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 EA	23.95	95.80 <input type="checkbox"/>	
		110002136100231446	23A	1 EA	23.95	23.95 <input type="checkbox"/>	

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
181 EVERYTHING MEDICAL MEDICAL TUNING FORK MEDICAL TUNING FORK 7" 256CPS, FIXED WEIGHTS BASELINE 12-1467							
MEDCO	4276	110002136100221446	22A	2 EA	5.25	10.50 <input checked="" type="checkbox"/> 081111319	
EVERYTHING MEDICAL	9530	110002136100221446	22A	2 EA	5.95	11.90 <input type="checkbox"/> F10-12,1467	
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	2 EA	7.12	14.24 <input type="checkbox"/> 38121	
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	2 EA	7.19	14.38 <input type="checkbox"/> 10057A	
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	2 EA	12.19	24.38 <input type="checkbox"/> #12-1465, 14X.5X2" 300 PS	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
415 EVERYTHING MEDICAL MOISTURIZING LOTION VASELINE TOTAL MOISTURE LOTION 20.3 OZ PUMP X079001							
MEDCO	4276	110002136100211446	21A	2 EA	7.05	14.10 <input checked="" type="checkbox"/> 94200	
		110002136100221446	22A	2 EA	7.05	14.10 <input checked="" type="checkbox"/> 94200	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	7.45	14.90 <input type="checkbox"/>	
		110002136100221446	22A	2 EA	7.45	14.90 <input type="checkbox"/>	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	8.04	16.08 <input type="checkbox"/>	
		110002136100221446	22A	2 EA	8.04	16.08 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	8.82	17.64 <input type="checkbox"/> 3649209	
		110002136100221446	22A	2 EA	8.82	17.64 <input type="checkbox"/> 3649209	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	8.85	17.70 <input type="checkbox"/> 43152	
		110002136100221446	22A	2 EA	8.85	17.70 <input type="checkbox"/> 43152	

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ATTACHMENT # 4

Item ID	Description	Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
127	EVERYTHING MEDICAL NASAL PLUGS 191221 MUELLER NASAL PLUGS - SOFT 100% COTTON PKG/300 NON STERILE	EVERYTHING MEDICAL	9530	110002136100211446	21A	1	3.54	3.54	<input checked="" type="checkbox"/> DYNAREX D70-3250, 50/PKG
						1	3.54	3.54	<input checked="" type="checkbox"/> DYNAREX D70-3250, 50/PKG
						1	3.54	3.54	<input checked="" type="checkbox"/> DYNAREX D70-3250, 50/PKG
		MEDCO	4276	110002136100211446	21A	1	7.78	7.78	<input type="checkbox"/> 35561
						1	7.78	7.78	<input type="checkbox"/> 35561
						1	7.78	7.78	<input type="checkbox"/> 35561
		HENRY SCHEIN, INC. (MBM)	0385	110002136100211446	21A	1	8.53	8.53	<input type="checkbox"/>
						1	8.53	8.53	<input type="checkbox"/>
						1	8.53	8.53	<input type="checkbox"/>
		COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1	8.86	8.86	<input type="checkbox"/>
						1	8.86	8.86	<input type="checkbox"/>
						1	8.86	8.86	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1	9.74	9.74	<input type="checkbox"/> 30013		
				1	9.74	9.74	<input type="checkbox"/> 30013		
				1	9.74	9.74	<input type="checkbox"/> 30013		

Item ID	Description	Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
104	EVERYTHING MEDICAL PADDING MATERIAL 061935 ORTHOGEL PADDING MATERIAL PKG/2 SHEETS 1/8 X 12" X 12"	MEDCO	4276	110002136100231446	23A	1	16.94	16.94	<input checked="" type="checkbox"/> 081401785
		EVERYTHING MEDICAL	9530	110002136100231446	23A	1	18.60	18.60	<input type="checkbox"/> C99-061935
		HENRY SCHEIN, INC. (MBM)	0385	110002136100231446	23A	1	19.29	19.29	<input type="checkbox"/>
		COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1	21.59	21.59	<input type="checkbox"/>

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ATTACHMENT # 4

Item ID	Description	Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
568	UNITED HEALTH POWDER W/CORN STARCH BP35 DONOVAN POWDER W/CORN STARCH 4 OZ.	EVERYTHING MEDICAL	9530	110002136100211446	21A	6	0.49	2.94	<input checked="" type="checkbox"/> D22-BP35
		COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	6	0.86	5.16	<input type="checkbox"/> 4866
		HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	6	18.23	109.38	<input type="checkbox"/> GENTELL INC.
90	HENRY SCHEIN POWER FLEX TAPE ANDOVER SELF ADHERANT POWER FLEX TAPE - NAVY 1.5" X 6 YDS. CASE/32 ROLLS 681-0130	HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	22A	8	24.80	198.40	<input checked="" type="checkbox"/>
		MEDCO	4276	110002136100211446	22A	8	25.06	200.48	<input type="checkbox"/> 264225
		COLLINS SPORTS MEDICINE	6069	110002136100211446	22A	8	29.00	236.80	<input type="checkbox"/> 3715NV
		EVERYTHING MEDICAL	9530	110002136100211446	22A	8	32.00	263.20	<input type="checkbox"/> A75-3715NV
		SCHOOL HEALTH CORP.	3560	110002136100211446	22A	8	33.97	271.76	<input type="checkbox"/> 1002601

Item ID	Description	Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
125	HENRY SCHEIN POWER FLEX TAPE ANDOVER SELF ADHERANT POWER FLEX TAPE - NAVY 3" X 6 YDS. CS/16 ROLLS 681-0135	HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	22A	8	24.80	198.40	<input checked="" type="checkbox"/>
		MEDCO	4276	110002136100211446	22A	8	25.06	200.48	<input type="checkbox"/> 267098
		COLLINS SPORTS MEDICINE	6069	110002136100211446	22A	8	29.60	236.80	<input type="checkbox"/> 3730NV
		EVERYTHING MEDICAL	9530	110002136100211446	22A	8	32.00	263.20	<input type="checkbox"/> A75-3730NV
		SCHOOL HEALTH CORP.	3560	110002136100211446	22A	8	33.97	271.76	<input type="checkbox"/> NS 3730NV AHI

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
577 HENRY SCHEIN POWERFLEX 106-0685 POWERFLEX - MAROON 2" X 6 YDS CASE/24							
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 CS	24.80	49.60 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100211446	21A	2 CS	25.06	50.12 <input type="checkbox"/> 261461	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 CS	29.60	59.20 <input type="checkbox"/> 3720MR	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 CS	32.90	65.80 <input type="checkbox"/> A75-3720MR	
SCHOOL HEALTH CORP	3560	110002136100211446	21A	2 CS	33.97	67.94 <input type="checkbox"/> 28071	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
576 MEDCO POWERFLEX 261460 POWERFLEX - MAROON 1-1/2" X 6 YDS CASE/32							
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 CS	24.80	49.60 <input type="checkbox"/> NO MAROON 1.5" WHITE, 32/CS	<i>COLOR MUST BE AVAILABLE FOR CERTAIN SPORTS.</i>
MEDCO	4276	110002136100211446	21A	2 CS	25.06	50.12 <input checked="" type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 CS	29.60	59.20 <input type="checkbox"/> 3715MR	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 CS	32.90	65.80 <input type="checkbox"/> A75-3715MR	
SCHOOL HEALTH CORP	3560	110002136100211446	21A	2 CS	33.78	67.56 <input type="checkbox"/> NS 3715MR AHI	

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
232 HENRY SCHEIN POWERFLEX ANDOVER POWERFLEX - PINK 2" X 6 YDS CS/24 681-6345							
MEDCO	4276	110002136100211446	21A	2 CS	24.06	48.12 <input checked="" type="checkbox"/> 268823	
		110002136100221446	22A	2 CS	24.06	48.12 <input checked="" type="checkbox"/> 268823	
		110002136100231446	23A	2 CS	24.06	48.12 <input checked="" type="checkbox"/> 268823	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 CS	24.80	49.60 <input type="checkbox"/>	
		110002136100221446	22A	2 CS	24.80	49.60 <input type="checkbox"/>	
		110002136100231446	23A	2 CS	24.80	49.60 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 CS	29.60	59.20 <input type="checkbox"/> 3720NP	
		110002136100221446	22A	2 CS	29.60	59.20 <input type="checkbox"/> 3720NP	
		110002136100231446	23A	2 CS	29.60	59.20 <input type="checkbox"/> 3720NP	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 CS	32.90	65.80 <input type="checkbox"/> A75-3720NP	
		110002136100221446	22A	2 CS	32.90	65.80 <input type="checkbox"/> A75-3720NP	
		110002136100231446	23A	2 CS	32.90	65.80 <input type="checkbox"/> A75-3720NP	
SCHOOL HEALTH CORP	3560	110002136100211446	21A	2 CS	33.78	67.56 <input type="checkbox"/> 28619	
		110002136100221446	22A	2 CS	33.78	67.56 <input type="checkbox"/> 28619	
		110002136100231446	23A	2 CS	33.78	67.56 <input type="checkbox"/> 28619	

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
504 HENRY SCHEIN POWERFLEX POWERPACK 101-2985 POWERFLEX POWERPACK WHITE 2 3/4" X 6 YDS PER ROLL CS/48 ROLLS							
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 CS	63.21	126.42 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100211446	21A	2 CS	64.55	129.10 <input type="checkbox"/> 37301	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 CS	81.55	163.10 <input type="checkbox"/> 4725W	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 CS	82.90	165.80 <input type="checkbox"/> A75-4725WH	
SCHOOL HEALTH CORP	3560	110002136100211446	21A	2 CS	87.48	174.96 <input type="checkbox"/> 28245	

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ATTACHMENT # 4

270 MEDCO
PULSE OXIMETER
BASELINE PULSE OXIMETER
2427-39

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 EA	26.30	26.30	<input checked="" type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 EA	32.90	32.90	<input type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 EA	39.00	39.00	<input type="checkbox"/> F10-12-1926
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 EA	54.10	54.10	<input type="checkbox"/> MD300
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 EA	61.63	61.63	<input type="checkbox"/> AIRIEL BRAND, S3249

565 HENRY SCHEIN
REDISPLINT
#777-6430
SCOTCH CAST ONE STEP SPLINTING SYSTEM
NO SUBSTITUTE, 4" X 3"
CASE/5

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	21A	1 CS	90.76	90.76	<input checked="" type="checkbox"/> 76430
		110002136100231446	23A	1 CS	90.76	90.76	<input checked="" type="checkbox"/> 76430
COLLINS SPORTS MEDICINE	6069	110002136100221446	21A	1 CS	97.53	97.53	<input type="checkbox"/> 76430
		110002136100231446	23A	1 CS	97.53	97.53	<input type="checkbox"/> 76430
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	21A	1 CS	98.49	98.49	<input type="checkbox"/>
		110002136100231446	23A	1 CS	98.49	98.49	<input type="checkbox"/>

123 EVERYTHING MEDICAL
SANI-CLOTHS
POI DISPOSABLE CLOTHS & WIPES
SUPER SANI-CLOTH GERMICIDAL
DISPOSABLE WIPE, LARGE-6" X 6 3/4"
DISPENSER OF 160
B9072

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	4 EA	4.96	19.84	<input checked="" type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100221446	22A	4 EA	5.19	20.76	<input type="checkbox"/> P38-89072
MEDCO	4276	110002136100221446	22A	4 EA	5.56	22.24	<input type="checkbox"/> 51017M
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	4 EA	6.53	26.12	<input type="checkbox"/> Q89072
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	4 EA	8.96	35.84	<input type="checkbox"/> 49010

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ATTACHMENT # 4

272 HENRY SCHEIN
SAVE A TOOTH
SAVE-A-TOOTH
TOOTH PRESERVE SYSTEM
512029

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100221446	21A	1 EA	9.75	9.75	<input checked="" type="checkbox"/> C50-512029
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	21A	1 EA	10.41	10.41	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100221446	21A	1 EA	10.58	10.58	<input type="checkbox"/> 118402
SCHOOL HEALTH CORP.	3560	110002136100221446	21A	1 EA	11.49	11.49	<input type="checkbox"/> 47028
MEDCO	4276	110002136100221446	21A	1 EA	12.00	12.00	<input type="checkbox"/> 598041

505 SECOND SKIN
10637
SPENCO SECOND SKIN
1" SQUARES - JAR/200

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100221446	21A	2 JAR	14.95	29.90	<input checked="" type="checkbox"/> S38-10637
		110002136100221446	22A	1 JAR	14.95	14.95	<input checked="" type="checkbox"/> S38-10637
		110002136100231446	23A	2 JAR	14.95	29.90	<input checked="" type="checkbox"/> S38-10637
MEDCO	4276	110002136100221446	21A	2 JAR	16.29	32.58	<input type="checkbox"/> 081404532
		110002136100221446	22A	1 JAR	16.29	16.29	<input type="checkbox"/> 081404532
		110002136100231446	23A	2 JAR	16.29	32.58	<input type="checkbox"/> 081404532
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	21A	2 JAR	16.91	33.82	<input type="checkbox"/>
		110002136100221446	22A	1 JAR	16.91	16.91	<input type="checkbox"/>
		110002136100231446	23A	2 JAR	16.91	33.82	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100221446	21A	2 JAR	17.64	35.28	<input type="checkbox"/> 27060
		110002136100221446	22A	1 JAR	17.64	17.64	<input type="checkbox"/> 27060
		110002136100231446	23A	2 JAR	17.64	35.28	<input type="checkbox"/> 27060
COLLINS SPORTS MEDICINE	6069	110002136100221446	21A	2 JAR	17.69	35.38	<input type="checkbox"/>
		110002136100221446	22A	1 JAR	17.69	17.69	<input type="checkbox"/>
		110002136100231446	23A	2 JAR	17.69	35.38	<input type="checkbox"/>

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ATTACHMENT # 4

304 EVERYTHING MEDICAL
SHEARS
MYCO SCISSORS/EMT SHEARS 7-1/4
899

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 EA	0.84	0.84 <input checked="" type="checkbox"/> 48008MB	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	1.61	1.61 <input type="checkbox"/> 157-176BK	
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	2.75	2.75 <input type="checkbox"/> M54-899	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	7.87	7.87 <input type="checkbox"/>	

74 HENRY SCHEIN
SKIN LUBE
1341760
CRAMER SKIN LUBE - 1 LB JAR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100231446	23A	2 EA	4.71	9.42 <input checked="" type="checkbox"/> 081595883	
EVERYTHING MEDICAL	9530	110002136100231446	23A	2 EA	5.19	10.38 <input type="checkbox"/> C09-102538	
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	2 EA	5.72	11.44 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	2 EA	6.01	12.02 <input type="checkbox"/> 192538	
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	2 EA	7.02	14.04 <input type="checkbox"/> 43088	

77 EVERYTHING MEDICAL
SKIN PREP
171531
CRAMER Q.D.A. SKIN PREP
8 OZ CAN - 171531

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100231446	23A	6 EA	5.75	34.50 <input checked="" type="checkbox"/> 081243054	
EVERYTHING MEDICAL	9530	110002136100231446	23A	6 EA	6.49	38.94 <input type="checkbox"/> C09-171531	
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	6 EA	6.83	40.98 <input type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	6 EA	7.21	43.26 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	6 EA	10.07	60.42 <input type="checkbox"/> 50018	

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ATTACHMENT # 4

118 SIZE: REGULAR
SLING
BELLHORN
ARM SLING - ENVELOPE W/BUCKLE
SIZE: M
84025

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	12 EA	1.78	21.36 <input checked="" type="checkbox"/> 262964	
EVERYTHING MEDICAL	9530	110002136100211446	21A	12 EA	1.90	22.80 <input type="checkbox"/> D30-79-84025	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	12 EA	2.10	25.20 <input type="checkbox"/> 59033	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	12 EA	2.61	31.32 <input type="checkbox"/> 20196	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	12 EA	4.96	59.52 <input type="checkbox"/> PROCURE SLING	

119 SIZE: REGULAR
SLING
BELLHORN
ARM SLING - ENVELOPE W/BUCKLE
SIZE: L
84027

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	12 EA	1.78	21.36 <input checked="" type="checkbox"/> 262965	
EVERYTHING MEDICAL	9530	110002136100211446	21A	12 EA	1.90	22.80 <input type="checkbox"/> D30-79-84027	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	12 EA	2.10	25.20 <input type="checkbox"/> 59034	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	12 EA	2.61	31.32 <input type="checkbox"/> 20197	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	12 EA	4.96	59.52 <input type="checkbox"/> PROCURE SLING	

208 MEDCO
SOFT SPONGE
48817 ROLYAN
SOFT SPONGE SELF-STICK (LOW TAC)
1/4 X 17 3/4 X 24" - BEIGE
3 SHEETS/CASE POLYCUSHION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 CS	10.96	10.96 <input checked="" type="checkbox"/> FOAM SHEET 21" X 36"	
MEDCO	4276	110002136100211446	21A	1 CS	23.11	23.11 <input type="checkbox"/> 081263581	

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ATTACHMENT # 4

264 MEDCO SPEED ROPE 8' POWER SYSTEMS SPEED ROPE 8' - RED # 5967-58							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 EA	3.74	3.74 <input checked="" type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 EA	5.59	5.59 <input type="checkbox"/> 35108	
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 EA	8.75	8.75 <input type="checkbox"/> RIZHAO	

265 MEDCO SPEED ROPE 8' POWER SYSTEMS SPEED ROPE 8' - BLUE # 5967-59							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 EA	4.40	4.40 <input checked="" type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 EA	6.36	6.36 <input type="checkbox"/> 35109	

401 HENRY SCHEIN SPLINT #1208893 PROCARE SPLINT - WRIST/FOR ELBOW (LEFT - MEDIUM)							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 EA	7.78	7.78 <input checked="" type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 EA	10.30	10.30 <input type="checkbox"/> 79-87295	

405 HENRY SCHEIN SPLINT #1207042 PROCARE SPLINT - WRIST/FOR ELBOW (RIGHT - LARGE)							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 EA	7.78	7.78 <input checked="" type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 EA	10.30	10.30 <input type="checkbox"/> 79-87287	

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ATTACHMENT # 4

566 EVERYTHING MEDICAL SPLINT 42668 SAM SOFT SHELL SPLINT 4/4" X 9"							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 EA	15.50	62.00 <input checked="" type="checkbox"/> S64-42668	
		110002136100231446	23A	2 EA	15.50	31.00 <input checked="" type="checkbox"/> S64-42668	
SCHOOL HEALTH CORP	3560	110002136100211446	21A	4 EA	16.26	65.04 <input type="checkbox"/> 20218	
		110002136100231446	23A	2 EA	16.26	32.52 <input type="checkbox"/> 20218	
MEDCO	4276	110002136100211446	21A	4 EA	16.53	66.12 <input type="checkbox"/> 7200010	
		110002136100231446	23A	2 EA	16.53	33.06 <input type="checkbox"/> 7200010	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	18.69	74.76 <input type="checkbox"/>	
		110002136100231446	23A	2 EA	18.69	37.38 <input type="checkbox"/>	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	28.93	115.72 <input type="checkbox"/> 4.25X9", 10/PK	
		110002136100231446	23A	2 EA	28.93	57.86 <input type="checkbox"/> 4.25X9", 10/PK	

113 EVERYTHING MEDICAL SPLINT 6234 ALUMINAFOAM FINGER SPLINT 3/4" X 18" 12/BOX							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100231446	23A	1 BOX	11.46	11.46 <input checked="" type="checkbox"/> 65502	
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 BOX	12.59	12.59 <input type="checkbox"/> 1 1/2" X 18"	
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 BOX	14.90	14.90 <input type="checkbox"/> C36-6234	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 BOX	16.77	16.77 <input type="checkbox"/> 10612	
SCHOOL HEALTH CORP	3560	110002136100231446	23A	1 BOX	18.28	18.28 <input type="checkbox"/> 20000	

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
112 EVERYTHING MEDICAL SPLINT MEDSOURCE ORANGE FLEX SPRINT 4 1/4" X 36" MSSPLINT							
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 EA	5.29	21.16	<input checked="" type="checkbox"/> M55-MS SPLINT
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	6.20	24.80	<input type="checkbox"/> 100800
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	7.02	28.08	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 EA	7.39	29.56	<input type="checkbox"/> 20179
MEDCO	4276	110002136100211446	21A	4 EA	10.52	42.08	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
560 COLLINS STABILIZER PATELLAR 117001 DYNATRACK PATELLAR STABILIZER MEDICAL SPEC SIZE: X-SMALL							
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	41.40	82.80	<input checked="" type="checkbox"/>
		110002136100221446	22A	1 EA	41.40	41.40	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100211446	21A	2 EA	42.35	84.70	<input type="checkbox"/> 261346
		110002136100221446	22A	1 EA	42.35	42.35	<input type="checkbox"/> 261346
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	43.93	87.86	<input type="checkbox"/>
		110002136100221446	22A	1 EA	43.93	43.93	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	45.06	90.12	<input type="checkbox"/>
		110002136100221446	22A	1 EA	45.06	45.06	<input type="checkbox"/>

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
596 COLLINS STABILIZER PATELLAR 117005 DYNATRACK PATELLAR STABILIZER MEDICAL SPEC SIZE: LARGE							
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	41.40	82.80	<input checked="" type="checkbox"/> M75-117005
		110002136100221446	22A	2 EA	41.40	82.80	<input checked="" type="checkbox"/> M75-117005
		110002136100231446	23A	1 EA	41.40	41.40	<input checked="" type="checkbox"/> M75-117005
MEDCO	4276	110002136100211446	21A	2 EA	42.35	84.70	<input type="checkbox"/> 261349
		110002136100221446	22A	2 EA	42.35	84.70	<input type="checkbox"/> 261349
		110002136100231446	23A	1 EA	42.35	42.35	<input type="checkbox"/> 261349
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	43.93	87.86	<input type="checkbox"/>
		110002136100221446	22A	2 EA	43.93	87.86	<input type="checkbox"/>
		110002136100231446	23A	1 EA	43.93	43.93	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	45.06	90.12	<input type="checkbox"/>
		110002136100221446	22A	2 EA	45.06	90.12	<input type="checkbox"/>
		110002136100231446	23A	1 EA	45.06	45.06	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
559 UNITED HEALTH STABILIZER PATELLAR ASO DYNATRACK PATELLAR STABILIZER MEDICAL SPEC SIZE: SMALL 117002							
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	41.40	82.80	<input checked="" type="checkbox"/> M75-117002
		110002136100221446	22A	1 EA	41.40	41.40	<input checked="" type="checkbox"/> M75-117002
MEDCO	4276	110002136100211446	21A	2 EA	42.35	84.70	<input type="checkbox"/> 261347
		110002136100221446	22A	1 EA	42.35	42.35	<input type="checkbox"/> 261347
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	43.93	87.86	<input type="checkbox"/>
		110002136100221446	22A	1 EA	43.93	43.93	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	56.51	113.02	<input type="checkbox"/>
		110002136100221446	22A	1 EA	56.51	56.51	<input type="checkbox"/>

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ATTACHMENT # 4

561 UNITED HEALTH
STABILIZER PATELLAR
ASO DYNATRACK
PATELLAR STABILIZER MEDICAL SPEC
SIZE MEDIUM
117004

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	41.40	82.80	<input checked="" type="checkbox"/> M75-117004
		110002136100221446	22A	2 EA	41.40	82.80	<input checked="" type="checkbox"/> M75-117004
		110002136100231446	23A	1 EA	41.40	41.40	<input checked="" type="checkbox"/> M75-117004
MEDCO	4276	110002136100211446	21A	2 EA	42.35	84.70	<input type="checkbox"/> 261348
		110002136100221446	22A	2 EA	42.35	84.70	<input type="checkbox"/> 261348
		110002136100231446	23A	1 EA	42.35	42.35	<input type="checkbox"/> 261348
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	43.93	87.86	<input type="checkbox"/>
		110002136100221446	22A	2 EA	43.93	87.86	<input type="checkbox"/>
		110002136100231446	23A	1 EA	43.93	43.93	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	45.06	90.12	<input type="checkbox"/>
		110002136100221446	22A	2 EA	45.06	90.12	<input type="checkbox"/>
		110002136100231446	23A	1 EA	45.06	45.06	<input type="checkbox"/>

597 EVERYTHING MEDICAL
STABILIZER PATELLAR
ASO DYNATRACK
PATELLAR STABILIZER MEDICAL SPEC
SIZE X-LARGE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	41.40	82.80	<input checked="" type="checkbox"/> M75-117006
		110002136100221446	22A	1 EA	41.40	41.40	<input checked="" type="checkbox"/> M75-117006
MEDCO	4276	110002136100211446	21A	2 EA	42.35	84.70	<input type="checkbox"/> 261350
		110002136100221446	22A	1 EA	42.35	42.35	<input type="checkbox"/> 261350
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	43.93	87.86	<input type="checkbox"/> 117006
		110002136100221446	22A	1 EA	43.93	43.93	<input type="checkbox"/> 117006
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	45.06	90.12	<input type="checkbox"/>
		110002136100221446	22A	1 EA	45.06	45.06	<input type="checkbox"/>

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ATTACHMENT # 4

94 EVERYTHING MEDICAL
STEAM PACK
CHATTANOOGA 1006
HYDROCOLLATOR STEAM PACK
10" X 12" - STANDARD -

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	2 EA	5.24	10.48	<input checked="" type="checkbox"/> 48820
		110002136100221446	22A	2 EA	5.24	10.48	<input checked="" type="checkbox"/> 48820
		110002136100231446	23A	6 EA	5.24	31.44	<input checked="" type="checkbox"/> 48820
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	8.65	17.30	<input type="checkbox"/> D30-1006
		110002136100221446	22A	2 EA	8.65	17.30	<input type="checkbox"/> D30-1006
		110002136100231446	23A	6 EA	8.65	51.90	<input type="checkbox"/> D30-1006
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	9.86	19.72	<input type="checkbox"/>
		110002136100221446	22A	2 EA	9.86	19.72	<input type="checkbox"/>
		110002136100231446	23A	6 EA	9.86	59.16	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	10.14	20.28	<input type="checkbox"/> 37003
		110002136100221446	22A	2 EA	10.14	20.28	<input type="checkbox"/> 37003
		110002136100231446	23A	6 EA	10.14	60.84	<input type="checkbox"/> 37003
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	10.20	20.40	<input type="checkbox"/>
		110002136100221446	22A	2 EA	10.20	20.40	<input type="checkbox"/>
		110002136100231446	23A	6 EA	10.20	61.20	<input type="checkbox"/>

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	2 EA	6.82	13.64	<input checked="" type="checkbox"/> 48780
		110002136100221446	22A	1 EA	6.82	6.82	<input checked="" type="checkbox"/> 48780
		110002136100231446	23A	6 EA	6.82	40.92	<input checked="" type="checkbox"/> 48780
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	9.95	19.90	<input type="checkbox"/> D30-1002
		110002136100221446	22A	1 EA	9.95	9.95	<input type="checkbox"/> D30-1002
		110002136100231446	23A	6 EA	9.95	59.70	<input type="checkbox"/> D30-1002
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	11.45	22.90	<input type="checkbox"/>
		110002136100221446	22A	1 EA	11.45	11.45	<input type="checkbox"/>
		110002136100231446	23A	6 EA	11.45	68.70	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	11.71	23.42	<input type="checkbox"/> 37001
		110002136100221446	22A	1 EA	11.71	11.71	<input type="checkbox"/> 37001
		110002136100231446	23A	6 EA	11.71	70.26	<input type="checkbox"/> 37001
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	11.72	23.44	<input type="checkbox"/>
		110002136100221446	22A	1 EA	11.72	11.72	<input type="checkbox"/>
		110002136100231446	23A	6 EA	11.72	70.32	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 BOX	23.89	23.89	<input checked="" type="checkbox"/> 20740
		110002136100211446	21A	1 BOX	24.50	24.50	<input type="checkbox"/> DYNAREX D70-3523
		110002136100211446	21A	1 BOX	33.88	33.88	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BOX	33.88	33.88	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BOX	40.07	40.07	<input type="checkbox"/> 5156
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BOX	45.38	45.38	<input type="checkbox"/>

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 PKG	37.58	37.58	<input checked="" type="checkbox"/> SS-25
		110002136100231446	23A	1 PKG	37.58	37.58	<input checked="" type="checkbox"/> SS-25
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 PKG	41.50	41.50	<input type="checkbox"/> E50-490
		110002136100231446	23A	1 PKG	41.50	41.50	<input type="checkbox"/> E50-490
MEDCO	4276	110002136100211446	21A	1 PKG	42.88	42.88	<input type="checkbox"/> 081686898
		110002136100231446	23A	1 PKG	42.88	42.88	<input type="checkbox"/> 081686898
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 PKG	44.08	44.08	<input type="checkbox"/>
		110002136100231446	23A	1 PKG	44.08	44.08	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 PKG	57.18	57.18	<input type="checkbox"/>
		110002136100231446	23A	1 PKG	57.18	57.18	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 EA	9.98	9.98	<input checked="" type="checkbox"/> S05G
MEDCO	4276	110002136100231446	23A	1 EA	12.82	12.82	<input type="checkbox"/> 081539899
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 EA	15.09	15.09	<input type="checkbox"/>

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ATTACHMENT # 4

14 HENRY SCHEIN SUPPORT BANDAGE 829-9953 ELASTIC SUPPORT BANDAGE CONCO SHUR-BRAND VELCRO FASTENER 2" X 5 YDS 10/BOX							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	2 BOX	8.12	16.24 <input checked="" type="checkbox"/> 36000C	
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	2 BOX	11.83	23.66 <input type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100221446	22A	2 BOX	11.90	23.80 <input type="checkbox"/> C36-5952	
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	2 BOX	12.35	24.70 <input type="checkbox"/> 31096	
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	2 BOX	12.85	25.70 <input type="checkbox"/> 5952	

575 HENRY SCHEIN TAPE 681-0333 ANDOVER POWERFLEX TAPE WHITE 3" X 6 YDS. CASE/16							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	4 CS	24.80	99.20 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100221446	22A	4 CS	25.06	100.24 <input type="checkbox"/> 37300	
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	4 CS	29.60	118.40 <input type="checkbox"/> 3730W	
EVERYTHING MEDICAL	9530	110002136100221446	22A	4 CS	32.90	131.60 <input type="checkbox"/> A75-3720WH	
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	4 CS	33.78	135.12 <input type="checkbox"/> 28107	

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ATTACHMENT # 4

164 EVERYTHING MEDICAL TAPE 76168 LEUKOTAPE P SPORTS TAPE 1 1/2" X 15 YDS							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	5.37	10.74 <input checked="" type="checkbox"/>	
		110002136100231446	23A	2 EA	5.37	10.74 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100211446	21A	2 EA	5.43	10.86 <input type="checkbox"/> 081171230	
		110002136100231446	23A	2 EA	5.43	10.86 <input type="checkbox"/> 081171230	
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	5.85	11.70 <input type="checkbox"/> B22-76168	
		110002136100231446	23A	2 EA	5.85	11.70 <input type="checkbox"/> B22-76168	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	6.38	12.76 <input type="checkbox"/>	
		110002136100231446	23A	2 EA	6.38	12.76 <input type="checkbox"/>	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	7.06	14.12 <input type="checkbox"/> 28105	
		110002136100231446	23A	2 EA	7.06	14.12 <input type="checkbox"/> 28105	

114 HENRY SCHEIN TAPE MUELLER M-TAPE TEAM COLOR BLACK 1-1/2" X 10 YDS 972-0004							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 CS	50.00	50.00 <input checked="" type="checkbox"/>	
MEDCO	4276	110002136100231446	23A	1 CS	50.53	50.53 <input type="checkbox"/> 240435	
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 CS	50.00	50.00 <input type="checkbox"/> M99-130824	
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 CS	55.93	55.93 <input type="checkbox"/> 28650	
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 CS	56.36	56.36 <input type="checkbox"/> 130825	

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
263 SCHOOL HEALTH TAPE TRAINER 155 WHITE ATHLETIC TAPE 1-1/2" X 15 YDS CS/32 ROLLS 28109 SH							
MEDCO	4276	110002136100211446	21A	1 CS	28.67	28.67	<input checked="" type="checkbox"/> 85002
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 CS	37.50	37.50	<input type="checkbox"/> CRAMER 750, C99-280750
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 CS	37.56	37.56	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 CS	37.65	37.65	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 CS	38.18	38.18	<input type="checkbox"/> HIS TAPE
BSN SPORTS	1400	110002136100211446	21A	1 CS	44.97	44.97	<input type="checkbox"/> BSN1405005

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
87 SCHOOL HEALTH TAPE CUTTER 36067 ZIP-CUT TAPE CUTTER							
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	4 EA	2.49	9.96	<input checked="" type="checkbox"/>
		110002136100231446	23A	6 EA	2.49	14.94	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100211446	21A	4 EA	3.42	13.68	<input type="checkbox"/> 76420
		110002136100231446	23A	6 EA	3.42	20.52	<input type="checkbox"/> 76420
EVERYTHING MEDICAL	9530	110002136100211446	21A	4 EA	3.75	15.00	<input type="checkbox"/> C99-262500
		110002136100231446	23A	6 EA	3.75	22.50	<input type="checkbox"/> C99-262500
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 EA	4.07	16.28	<input type="checkbox"/> CRAMER ZIP CUT
		110002136100231446	23A	6 EA	4.07	24.42	<input type="checkbox"/> CRAMER ZIP CUT
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 EA	4.26	17.04	<input type="checkbox"/> 262500
		110002136100231446	23A	6 EA	4.26	25.56	<input type="checkbox"/> 262500

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
88 36068 TAPE CUTTER REFILL BLADES SCHOOL HEALTH ZIP-CUT REFILL BLADES 20/PKG							
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	2 PKG	2.60	5.20	<input checked="" type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	2 PKG	4.48	8.96	<input type="checkbox"/> 200301, 10/BOX
MEDCO	4276	110002136100231446	23A	2 PKG	5.00	10.18	<input type="checkbox"/> 76300, 10/PK
EVERYTHING MEDICAL	9530	110002136100231446	23A	2 PKG	5.70	11.40	<input type="checkbox"/> C99-262501, 10/PKG
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	2 PKG	6.02	12.04	<input type="checkbox"/> CRAMER ZIP CUT BLADES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
216 EVERYTHING MEDICAL TELFA PAD TELFA "OUCHLESS" NON ADHERANT PAD 3" X 4" BOX 100 DYNAREX # D70-3434							
MEDCO	4276	110002136100211446	21A	2 BOX	5.07	10.14	<input checked="" type="checkbox"/> 317388
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 BOX	5.10	10.38	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 BOX	6.19	12.38	<input type="checkbox"/> 27532, SH BRAND
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 BOX	7.08	14.16	<input type="checkbox"/> 9521
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 BOX	9.04	18.08	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
458 EVERYTHING MEDICAL TELFA PAD TELFA "OUCHLESS" NON-ADHESIVE PADS 2" X 3" BOX/100 D70-3423 DYNAREX							
MEDCO	4276	110002136100211446	21A	2 BOX	3.12	6.24	<input checked="" type="checkbox"/> 317387
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 BOX	3.24	6.48	<input type="checkbox"/> 27531, SH BRAND
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 BOX	3.25	6.50	<input type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 BOX	4.91	9.82	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 BOX	4.97	9.94	<input type="checkbox"/> 9520

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
163 SCHOOL HEALTH THERABAND THERABAND CLX CONSECUTIVE LOOPS, BLACK 25 YD BOX # 1003341							
MEDCO	4276	110002136100221446	22A	1 BOX	120.21	120.21	<input checked="" type="checkbox"/> 081660570
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 BOX	133.95	133.95	<input type="checkbox"/> H40-12725
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 BOX	137.28	137.28	<input type="checkbox"/> 1003341
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 BOX	145.94	145.94	<input type="checkbox"/> 12725
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 BOX	157.44	157.44	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
580B COLLINS SPORTS THERABAND EXERCISE TUBING 25 YD/BOX BLUE 10-1023							
MEDCO	4276	110002136100211446	21A	1 EA	11.96	11.96	<input checked="" type="checkbox"/> 91680
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	13.90	13.90	<input type="checkbox"/> H40-21050, 25 FT.
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 EA	14.29	14.29	<input type="checkbox"/> 61077
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	37.70	37.70	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	124.49	124.49	<input type="checkbox"/> 12724

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
580C COLLINS THERABAND EXERCISE TUBING BLACK, SPECIAL HEAVY 25 FT. ROLL #10-1024							
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 RL	11.55	11.55	<input checked="" type="checkbox"/>
MEDCO	4276	110002136100211446	21A	1 RL	13.21	13.21	<input type="checkbox"/> 91690
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 RL	15.50	15.50	<input type="checkbox"/> H40-21000
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 RL	15.80	15.80	<input type="checkbox"/> 61078
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 RL	41.60	41.60	<input type="checkbox"/>

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ATTACHMENT # 4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
362 MEDCO THERABAND HANDLE SET 91475 THERABAND HANDLE SET SET/2							
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	4 SET	4.42	17.68	<input type="checkbox"/> FUSNICATION ENT. <i>NOT AN SPEC'D</i>
MEDCO	4276	110002136100211446	21A	4 SET	6.09	24.36	<input checked="" type="checkbox"/> NEW #081287234
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	4 SET	8.10	32.40	<input type="checkbox"/> 22120

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
273 MEDCO THERABAND TAPE BULK SIZE THERABAND CRAMER KINESIOLOGY TAPE 2" X 103.3" # 596644							
MEDCO	4276	110002136100231446	23A	1 EA	36.48	36.48	<input checked="" type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 EA	40.77	40.77	<input type="checkbox"/> PT253B
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 EA	46.09	46.09	<input type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 EA	48.50	48.50	<input type="checkbox"/> H40-12739, BLACK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
240 COLLINS THERAPUTTY 10-0904 THERAPUTTY - 5 PIECE SET							
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	8.59	8.59	<input checked="" type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	13.75	13.75	<input type="checkbox"/> F10-10-1480, 2 OZ. EA, 6/SET
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	16.98	16.98	<input type="checkbox"/> 10/BOX

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ATTACHMENT # 4

292 MEDCO
THIGH SUPPORT
558547
MC DAVID 514 NEOPRENE THIGH SUPPORT
LARGE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	8.70	17.40	<input checked="" type="checkbox"/> M22-514L
		110002136100221446	22A	2 EA	8.70	17.40	<input checked="" type="checkbox"/> M22-514L
MEDCO	4276	110002136100211446	21A	2 EA	8.85	17.70	<input type="checkbox"/>
		110002136100221446	22A	2 EA	8.85	17.70	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	9.03	18.06	<input type="checkbox"/> G3150
		110002136100221446	22A	2 EA	9.03	18.06	<input type="checkbox"/> G3150
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	9.43	18.86	<input type="checkbox"/>
		110002136100221446	22A	2 EA	9.43	18.86	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	9.85	19.70	<input type="checkbox"/> 514TL
		110002136100221446	22A	2 EA	9.85	19.70	<input type="checkbox"/> 514TL

291 MEDCO
THIGH SUPPORT
THIGH SUPPORT
MC DAVID 514 NEOPRENE THIGH SUPPORTS
MEDIUM
558546

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	8.70	17.40	<input checked="" type="checkbox"/> M22-514M
		110002136100221446	22A	2 EA	8.70	17.40	<input checked="" type="checkbox"/> M22-514M
MEDCO	4276	110002136100211446	21A	2 EA	8.85	17.70	<input type="checkbox"/>
		110002136100221446	22A	2 EA	8.85	17.70	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	9.03	18.06	<input type="checkbox"/> G3149
		110002136100221446	22A	2 EA	9.03	18.06	<input type="checkbox"/> G3149
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	9.43	18.86	<input type="checkbox"/>
		110002136100221446	22A	2 EA	9.43	18.86	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	9.85	19.70	<input type="checkbox"/> 514TM
		110002136100221446	22A	2 EA	9.85	19.70	<input type="checkbox"/> 514TM

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ATTACHMENT # 4

293 MEDCO
THIGH SUPPORT
THIGH SUPPORT
MC DAVID 514 NEOPRENE THIGH SUPPORT
X-LARGE
558548

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 EA	8.70	17.40	<input checked="" type="checkbox"/> M22-514XL
		110002136100221446	22A	2 EA	8.70	17.40	<input checked="" type="checkbox"/> M22-514XL
MEDCO	4276	110002136100211446	21A	2 EA	8.85	17.70	<input type="checkbox"/>
		110002136100221446	22A	2 EA	8.85	17.70	<input type="checkbox"/>
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 EA	9.03	18.06	<input type="checkbox"/> G3151
		110002136100221446	22A	2 EA	9.03	18.06	<input type="checkbox"/> G3151
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 EA	9.43	18.86	<input type="checkbox"/>
		110002136100221446	22A	2 EA	9.43	18.86	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 EA	9.85	19.70	<input type="checkbox"/> 514TXL
		110002136100221446	22A	2 EA	9.85	19.70	<input type="checkbox"/> 514TXL

416 MEDCO
TIMERS
TWIN TIMERS WITH COUNT UP & COUNTDOWN
FUNCTIONS, HOUR, MINUTE & SOUND SETTINGS
THREE ALARM OPTIONS
2 1/2" W X 1 3/4" H
#263024

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 EA	6.30	6.30	<input checked="" type="checkbox"/>
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	9.72	9.72	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	11.25	11.25	<input type="checkbox"/> T1170
BSN SPORTS	1409	110002136100211446	21A	1 EA	12.77	12.77	<input type="checkbox"/> RO6IC 1369565

SGAnalysis - Alpha

ATTACHMENT # 4

547 HENRY SCHEIN TOPICAL POWDER TO STOP BLEEDING OR WOUNDSEAL W/APPLICATOR NOSEBLEED OR BOX/2 350-0011							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100231446	23A	6 BOX	4.39	26.34	<input checked="" type="checkbox"/> M04 2332
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	6 BOX	4.59	27.54	<input type="checkbox"/>
MEDCO	4276	110002136100231446	23A	6 BOX	5.28	31.68	<input type="checkbox"/> 26304
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	6 BOX	6.34	38.04	<input type="checkbox"/> QSO068

96 MEDCO TOWELS HOSPECO 96010 TERRY CLOTH TOWELS 20" X 40" 12/CASE							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100231446	23A	1 CS	11.14	11.14	<input checked="" type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100231446	23A	1 CS	13.90	13.90	<input type="checkbox"/> H10-090080
COLLINS SPORTS MEDICINE	6069	110002136100231446	23A	1 CS	13.91	13.91	<input type="checkbox"/> ML07
SCHOOL HEALTH CORP.	3560	110002136100231446	23A	1 CS	17.25	17.25	<input type="checkbox"/> 48024
BSN SPORTS	1409	110002136100231446	23A	1 CS	19.18	19.18	<input type="checkbox"/> BSN MSTOWELS
HENRY SCHEIN, INC. (MBM)	6385	110002136100231446	23A	1 CS	19.70	19.70	<input type="checkbox"/>

215 SCHOOL HEALTH TRIGGER POINT FOUNDATION COLLECTION TRIGGER POINT THE FOUNDATION COLLECTION 1005957							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 EA	47.32	47.32	<input checked="" type="checkbox"/> 597028
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 EA	53.05	53.05	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 EA	58.87	58.87	<input type="checkbox"/> TPT-FOUNDATION-KIP
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 EA	73.75	73.75	<input type="checkbox"/> FOUNDATION DISCT./STARTER KIT

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ATTACHMENT # 4

536 MEDCO UNDERWRAP CRAMER 92095 BAWRAP BIG BLUE FOAM UNDERWRAP 2-3/4" X 30 YD CASE/48 ROLLS							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 CS	31.70	31.70	<input checked="" type="checkbox"/> MUELLER
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 CS	33.75	33.75	<input type="checkbox"/> C09-214610
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 CS	35.95	35.95	<input type="checkbox"/> 130708
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 CS	37.18	37.18	<input type="checkbox"/> 28243
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 CS	37.91	37.91	<input type="checkbox"/>
BSN SPORTS	1409	110002136100221446	22A	1 CS	41.62	41.62	<input type="checkbox"/> MUELLER 1405975

231 MEDCO UNDERWRAP CRAMER UNDERWRAP - PINK 2-3/4 X 30 YDS 48 ROLLS/CS 262095							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 CS	33.75	33.75	<input checked="" type="checkbox"/> C09-214641
		110002136100221446	22A	1 CS	33.75	33.75	<input checked="" type="checkbox"/> C09-214641
MEDCO	4276	110002136100211446	21A	1 CS	34.13	34.13	<input type="checkbox"/> MUELLER
		110002136100221446	22A	1 CS	34.13	34.13	<input type="checkbox"/> MUELLER
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 CS	35.74	35.74	<input type="checkbox"/> 28309
		110002136100221446	22A	1 CS	35.74	35.74	<input type="checkbox"/> 28309
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 CS	35.95	35.95	<input type="checkbox"/> 130714
		110002136100221446	22A	1 CS	35.95	35.95	<input type="checkbox"/> 130714
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 CS	37.91	37.91	<input type="checkbox"/>
		110002136100221446	22A	1 CS	37.91	37.91	<input type="checkbox"/>
BSN SPORTS	1409	110002136100211446	21A	1 CS	41.62	41.62	<input type="checkbox"/> 1405975, MUELLER
		110002136100221446	22A	1 CS	41.62	41.62	<input type="checkbox"/> 1405975, MUELLER

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ATTACHMENT # 4

231A MEDCO
UNDERWRAP
CRAMER UNDERWRAP -YELLOW
2 3/4" X 30 YDS- 48 ROLLS /CASE
#21468

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100221446	22A	1 CS	31.94	31.94 <input checked="" type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100221446	22A	1 CS	33.75	33.75 <input type="checkbox"/> C09-214620	
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 CS	35.95	35.95 <input type="checkbox"/> 130706	
SCHOOL HEALTH CORP.	3560	110002136100221446	22A	1 CS	36.74	36.74 <input type="checkbox"/> 28403	
HENRY SCHEIN, INC. (MBM)	6385	110002136100221446	22A	1 CS	37.91	37.91 <input type="checkbox"/>	
BSN SPORTS	1409	110002136100221446	22A	1 CS	41.62	41.62 <input type="checkbox"/> MUELLER 1405975	

269 HENRY SCHEIN
UNDERWRAP
MUELLER M-WRAP PRE-TAPING UNDERWRAP
2 3/4" X 30YD, BLACK
CASE/48 ROLLS
44# 2021

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
EVERYTHING MEDICAL	9530	110002136100211446	21A	2 CS	33.90	67.80 <input checked="" type="checkbox"/> M99-130707	
		110002136100231446	23A	3 CS	33.90	101.70 <input checked="" type="checkbox"/> M99-130707	
MEDCO	4276	110002136100211446	21A	2 CS	34.13	68.26 <input type="checkbox"/> 92100	
		110002136100231446	23A	3 CS	34.13	102.39 <input type="checkbox"/> 92100	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	2 CS	35.95	71.90 <input type="checkbox"/> 130707	
		110002136100231446	23A	3 CS	35.95	107.85 <input type="checkbox"/> 130707	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	2 CS	36.30	72.60 <input type="checkbox"/> 28065	
		110002136100231446	23A	3 CS	36.30	108.90 <input type="checkbox"/> 28065	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	2 CS	39.32	78.64 <input type="checkbox"/>	
		110002136100231446	23A	3 CS	39.32	117.96 <input type="checkbox"/>	
BSN SPORTS	1409	110002136100211446	21A	2 CS	41.62	83.24 <input type="checkbox"/> MUELLER 1405975	
		110002136100231446	23A	3 CS	41.62	124.86 <input type="checkbox"/> MUELLER 1405975	

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ATTACHMENT # 4

212 HENRY SCHEIN
WHIRLPOOL CONCENTRATE
GORDOPOOL WHIRLPOOL CONCENTRATE
PINE GREEN SCENT, PINT
854-3271

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 EA	22.68	22.68 <input checked="" type="checkbox"/>	
		110002136100221446	22A	1 EA	22.68	22.68 <input checked="" type="checkbox"/>	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 EA	23.75	23.75 <input type="checkbox"/>	
		110002136100221446	22A	1 EA	23.75	23.75 <input type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 EA	35.95	35.95 <input type="checkbox"/>	
		110002136100221446	22A	1 EA	35.95	35.95 <input type="checkbox"/>	
MEDCO	4276	110002136100211446	21A	1 EA	76.83	76.83 <input type="checkbox"/> 040840	
		110002136100221446	22A	1 EA	76.83	76.83 <input type="checkbox"/> 040840	

78 MEDCO
WIRE WHIP
WIRE WHIP 18"
2604-45

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COLLINS SPORTS MEDICINE	6069	110002136100221446	22A	1 EA	6.80	6.80 <input checked="" type="checkbox"/> FW24	

72A EVERYTHING MEDICAL
WOUND DRESSING
HARTMAN COSMOPORE
ADHESIVE DRESSING ST
6" X 6", 25/BOX
900823

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	3 BX	14.69	44.07 <input checked="" type="checkbox"/> B1942	
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	3 BX	17.38	52.14 <input type="checkbox"/>	
EVERYTHING MEDICAL	9530	110002136100211446	21A	3 BX	17.39	52.17 <input type="checkbox"/> C36-900823	
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	3 BX	16.32	54.96 <input type="checkbox"/> 4051	
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	3 BX	27.42	82.26 <input type="checkbox"/> 1002781	

BidAnalysisAlpha

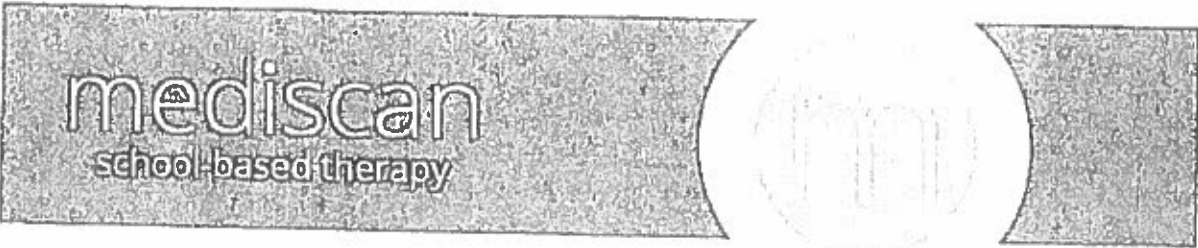
ATTACHMENT # 4

72B HENRY SCHEIN
WOUND DRESSING
HARTMAN COSMOPORE
WOUND DRESSING
2.8" X 2" - 50/BOX
829-0047

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MEDCO	4276	110002136100211446	21A	1 BX	7.36	7.36	<input checked="" type="checkbox"/> 2" X 3", 262078
HENRY SCHEIN, INC. (MBM)	6385	110002136100211446	21A	1 BX	8.61	8.61	<input type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211446	21A	1 BX	9.04	9.04	<input type="checkbox"/> 48000000
EVERYTHING MEDICAL	9530	110002136100211446	21A	1 BX	9.10	9.10	<input type="checkbox"/> C36-000800
SCHOOL HEALTH CORP.	3560	110002136100211446	21A	1 BX	13.87	13.87	<input type="checkbox"/> 1002775

2 HENRY SCHEIN
ZONAS TAPE
JOHNSON & JOHNSON ZONAS POROUS TAPE
1 1/2" X 15 YDS.,
32 ROLS/CASE
5190

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	1409	110002136100211440	21A	8 CS	52.65	421.44	<input type="checkbox"/> JOHNSON & JOHNSON 5188, COACH 1420303
		110002136100221440	22A	12 CS	52.68	632.16	<input type="checkbox"/> JOHNSON & JOHNSON 5188, COACH 1420303
		110002136100231440	23A	24 CS	52.68	1264.32	<input type="checkbox"/> JOHNSON & JOHNSON 5188, COACH 1420303
HENRY SCHEIN, INC. (MBM)	6385	110002136100211440	21A	8 CS	54.59	436.72	<input checked="" type="checkbox"/>
		110002136100221440	22A	12 CS	54.59	655.08	<input checked="" type="checkbox"/>
		110002136100231440	23A	24 CS	54.59	1310.16	<input checked="" type="checkbox"/>
COLLINS SPORTS MEDICINE	6069	110002136100211440	21A	8 CS	54.74	437.92	<input type="checkbox"/>
		110002136100221440	22A	12 CS	54.74	656.88	<input type="checkbox"/>
		110002136100231440	23A	24 CS	54.74	1313.76	<input type="checkbox"/>
EVERYTHING MEDICAL	9530	110002136100211440	21A	8 CS	54.85	438.80	<input type="checkbox"/> J18-5190
		110002136100221440	22A	12 CS	54.85	658.20	<input type="checkbox"/> J18-5190
		110002136100231440	23A	24 CS	54.85	1316.40	<input type="checkbox"/> J18-5190
MEDCO	4270	110002136100211440	21A	8 CS	55.74	445.92	<input type="checkbox"/> 081015395
		110002136100221440	22A	12 CS	55.74	668.88	<input type="checkbox"/> 081015395
		110002136100231440	23A	24 CS	55.74	1337.76	<input type="checkbox"/> 081015395
SCHOOL HEALTH CORP.	3560	110002136100211440	21A	8 CS	61.00	403.28	<input type="checkbox"/> 28024
		110002136100221440	22A	12 CS	61.00	739.92	<input type="checkbox"/> 28024
		110002136100231440	23A	24 CS	61.00	1479.84	<input type="checkbox"/> 28024



CLIENT: Toms River Regional Schools CONTACT / TITLE: Purchasing Department
 ADDRESS: 1144 Cooper Ave. PHONE: (732) 505-5617
Toms River, NJ 08735 EMAIL ADDRESS: N/A

SPECIALTY	BID RATE RANGE
Speech Language Pathologist	\$ <u>66.00-86.00</u> per hour
Occupational Therapist	\$ <u>66.00-86.00</u> per hour
Physical Therapist	\$ <u>66.00-86.00</u> per hour
Assistants – SLPA, COTA, and/or PTA	\$ <u>57.00-77.00</u> per hour
Psychologist	\$ <u>75.00-95.00</u> per hour
Adaptive Physical Education Teacher	\$ <u>71.00-91.00</u> per hour
Behavior Analyst/Consultant	\$ <u>65.00-85.00</u> per hour
Educational Diagnostician	\$ <u>63.00-83.00</u> per hour
Guidance Counselor	\$ <u>55.00-75.00</u> per hour
Life Skills Teacher	\$ <u>53.00-73.00</u> per hour
Music Therapist	\$ <u>53.00-73.00</u> per hour
Nursing: Practitioner, RN, and/or LPN	\$ <u>53.00-73.00</u> per hour
Orientation and Mobility Specialist	\$ <u>75.00-95.00</u> per hour
Reading Specialist	\$ <u>53.00-73.00</u> per hour
Sign Language Interpreter	\$ <u>60.00-80.00</u> per hour
Social Worker	\$ <u>55.00-75.00</u> per hour
Special Education Teacher	\$ <u>55.00-75.00</u> per hour
Teacher for the Deaf/Hard of Hearing	\$ <u>63.00-83.00</u> per hour
Teacher of the Visually Impaired	\$ <u>63.00-83.00</u> per hour
Other Specialties:	\$ <u>85.00-115.00</u> per hour

Budget Year: 2018 - 2019
 District Code: TS

District Summary

Award Letter for Bid 8628

Toms River Regional School District
 Physical Education Supplies

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Physical Education Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	30	\$0.00
0024	ALUMINUM ATHLETIC EQUIPMENT CO.	26	\$11,258.80	0	\$0.00
0091	LEVY'S, INC.	310	\$450,832.15	2	\$188.54
0118	PASSON'S SPORTS & US GAMES / BSN SPORTS	1,457	\$881,159.10	245	\$18,765.30
0150	SCHOOL SPECIALTY, INC/SPORTIME	953	\$555,304.23	94	\$6,492.05
0518	NASCO EDUCATION LLC	1,354	\$1048,646.38	110	\$7,725.25
4963	WINNING TEAMS BY NISSEL LLC	267	\$151,359.27	0	\$0.00
6485	S&S WORLDWIDE, INC.	581	\$346,945.86	0	\$0.00
7061	LONGSTRETH SPORTING GOODS, LLC	22	\$27,991.46	0	\$0.00
7164	GOPIER SPORT	75	\$112,232.65	0	\$0.00
7351	RIDDELL / ALL AMERICAN	51	\$34,528.76	0	\$0.00
Totals:		5,096	\$3620,258.66	481	\$33,171.14

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ATTACHMENT # 6

Budget Year: 2018 - 2019
 District Code: TS

District Summary

Award Letter for Bid 8004

Toms River Regional School District
 Office/Computer Supplies

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Office/Computer Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	18	\$0.00
0267	TROXELL COMMUNICATIONS, INC.	1	\$69,993.00	0	\$0.00
2222	STAPLES CONTRACT & COMMERCIAL, INC.	2,500	\$2587,667.54	699	\$19,945.28
Totals:		2,501	\$2657,660.54	717	\$19,945.28

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ATTACHMENT # 6

District Summary

Award Letter for Bid 8647

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Fine Art Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00		
0003	CASCADE SCHOOL SUPPLIES, INC.	2,096	\$2480,347.75	86	\$0.00
0004	BLICK ART MATERIALS LLC	1,491	\$1179,405.02	52	\$1,758.05
0019	SCHOOL SPECIALTY/SAX ARTS EDUCATION	3,207	\$2469,904.81	586	\$16,389.86
0518	NASCO EDUCATION LLC	2,939	\$3053,238.15	206	\$21,991.43
0950	NATIONAL ART & SCHOOL SUPPLIES INC.	723	\$792,710.70		\$6,508.23
6465	CERAMIC SUPPLY, INC.	190	\$280,246.48	58	\$3,505.38
6478	TRIARCO ARTS & CRAFTS, LLC	2,794	\$2525,259.10	0	\$0.00
6849	SHEFFIELD POTTERY, INC.	12	\$80,010.00	237	\$6,846.71
8080	W.B. MASON CO., INC.	1,332	\$1388,585.40	0	\$0.00
Totals:		14,784	\$14249707.41	1,890	\$63,550.37

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ATTACHMENT # 6

District Summary

Award Letter for Bid 8116

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: General Classroom Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00		
0003	CASCADE SCHOOL SUPPLIES, INC.	1,993	\$3601,341.73	38	\$0.00
0009	SCHOOL SPECIALTY, INC. / EDU ESSENTIALS	1,999	\$2374,966.90	0	\$0.00
8080	W.B. MASON CO., INC.	1,968	\$2761,437.30	1,709	\$171,260.45
Totals:		5,960	\$8737,745.93	1,747	\$171,260.45

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Budget Year: 2018 - 2019
 District Code: TS

District Summary

Award Letter for Bid 8627

Toms River Regional School District
 Family / Consumer Science Supplies

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Family / Consumer Science Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	9	\$0.00
0518	NASCO EDUCATION LLC	1,085	\$207,340.75	66	\$2,445.13
0589	S.A.N.E.	1,130	\$194,036.35	88	\$2,123.11
6013	METCO SUPPLY INC.	80	\$42,986.48	0	\$0.00
Totals:		2,295	\$444,363.58	163	\$4,568.24

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ATTACHMENT # 6

Budget Year: 2018 - 2019
 District Code: TS

District Summary

Award Letter for Bid 8664

Toms River Regional School District
 Library Supplies

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Library Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	15	\$0.00
0003	CASCADE SCHOOL SUPPLIES, INC.	654	\$128,257.92	29	\$276.41
0695	ACCO BRANDS USA LLC d/b/a GDC	22	\$25,611.75	2	\$561.32
0752	DEMCO, INC.	1,044	\$261,969.56	255	\$10,938.56
0777	THE LIBRARY STORE, INC.	246	\$66,756.88	13	\$695.20
Totals:		1,966	\$482,596.11	314	\$12,471.49

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ATTACHMENT # 6

Budget Year: 2018 - 2019
District Code: TS

District Summary

Award Letter for Bid 8625

Toms River Regional School District
Science Supplies

Educational Data Services, Inc.
236 Midland Avenue
Saddle Brook, NJ 07663

Subject: Science Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	79	\$0.00
0518	NASCO EDUCATION LLC	2,640	\$1401,767.29	143	\$5,035.78
0901	ARBOR SCIENTIFIC	73	\$25,383.71	8	\$295.77
0904	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,156	\$1213,141.59	136	\$10,097.53
0925	FISHER SCIENTIFIC COMPANY LLC	102	\$86,433.95	21	\$1,264.12
0928	FLINN SCIENTIFIC, INC.	287	\$234,851.16	100	\$5,422.52
0929	FREY SCIENTIFIC (SCHOOL SPECIALTY COMPANY)	2,579	\$1028,499.03	138	\$4,296.73
0961	PARCO SCIENTIFIC COMPANY	952	\$391,762.58	9	\$138.19
0967	SARGENT WELCH / VWR International, LLC	1,420	\$808,047.10	62	\$3,247.58
0982	WARD'S SCIENCE / VWR International, LLC	1,388	\$739,784.74	38	\$1,812.09
2612	EAI EDUCATION / ERIC ARMIN INC.	67	\$29,625.98	8	\$348.78
5309	IDESIGN SOLUTIONS INC.	14	\$8,710.00	0	\$0.00
6013	METCO SUPPLY INC.	92	\$41,459.37	0	\$0.00
6835	PITSCO EDUCATION / HEARLIFY	87	\$46,136.28	5	\$119.84
Totals:		12,857	\$6055,602.78	747	\$32,078.93

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ATTACHMENT # 6

Budget Year: 2018 - 2019
District Code: TS

District Summary

Award Letter for Bid 8648

Toms River Regional School District
Technology Supplies

Educational Data Services, Inc.
236 Midland Avenue
Saddle Brook, NJ 07663

Subject: Technology Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	7	\$0.00
3995	ELECTRONIX EXPRESS (R.S.R. Electronics Inc.)	307	\$131,751.06	14	\$250.44
6013	METCO SUPPLY INC.	833	\$259,124.37	0	\$0.00
6019	PAXTON/PATTERSON LLC	1,689	\$474,251.65	61	\$6,429.66
6822	TRAVERS TOOL CO., INC.	218	\$44,564.44	0	\$0.00
6835	PITSCO EDUCATION / HEARLIFY	413	\$194,100.36	11	\$528.81
6906	MIDWEST TECHNOLOGY PRODUCTS	2,022	\$545,669.16	121	\$6,939.59
8331	KLINGSPOK CORPORATION	454	\$263,341.45	1	\$31.00
9715	VALLEY LITHO SUPPLY CO.	50	\$15,315.10	0	\$0.00
Totals:		5,986	\$1928,117.59	215	\$14,179.50

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ATTACHMENT # 6

District Summary

Award Letter for Bid 8663

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Audio Visual Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	1	\$0.00
0009	SCHOOL SPECIALTY, INC. / EDU ESSENTIALS	166	\$72,965.04	8	\$381.13
0267	TROXELL COMMUNICATIONS, INC.	574	\$319,952.89	0	\$0.00
0297	VALIANT NATIONAL / ALLTEC	1,113	\$510,866.92	29	\$2,621.88
0395	TOTAL VIDEO PRODUCTS, INC	13	\$25,746.00	0	\$0.00
0439	PAPER CLIPS, INC.	872	\$404,676.22	10	\$1,557.14
0695	ACCO BRANDS USA LLC d/b/a GBC	35	\$63,350.75	0	\$0.00
1008	CAMCOR, INC.	175	\$101,795.59	5	\$1,079.26
2137	GENERATIONS ELECTRICAL COMPANY	20	\$13,268.50	0	\$0.00
6543	DONNA JANA ENTERPRIZES LLC/MY PRICE SUPPLY	5	\$5,516.31	0	\$0.00
Totals:		2,973	\$1518,138.22	53	\$5,639.41

District Summary

Award Letter for Bid 8629

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Health and Trainer Supplies (NURSE)

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	18	\$0.00
0513	HENRY SCHEIN, INC.	1,025	\$1584,153.65	176	\$5,406.20
0528	SCHOOL HEALTH CORPORATION	1,156	\$1832,816.63	307	\$10,790.84
0559	MEDCO SUPPLY CO	753	\$1076,805.44	105	\$2,624.01
3685	INTERBORO PACKAGING CORPORATION	33	\$67,340.57	0	\$0.00
4963	WINNING TEAMS BY NISSEL LLC	16	\$148,154.21	0	\$0.00
6485	S&S WORLDWIDE, INC.	10	\$30,883.06	0	\$0.00
6543	DONNA JANA ENTERPRIZES LLC/MY PRICE SUPPLY	62	\$103,887.00	0	\$0.00
Totals:		3,055	\$4844,040.56	606	\$18,821.05

District Summary Award Letter for Bid 8595

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Elementary Science Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0518	NASCO EDUCATION LLC	478	\$36,385.02	13	\$166.67
0904	CAROLINA BIOLOGICAL SUPPLY COMPANY	347	\$28,007.44	5	\$71.73
0929	FREY SCIENTIFIC (SCHOOL SPECIALTY COMPANY)	307	\$20,568.24	9	\$139.90
0982	WARD'S SCIENCE / VWR International, LLC	223	\$26,389.22	4	\$45.53
2612	EAI EDUCATION / ERIC ARMIN INC.	137	\$20,344.02	1	\$6.76
Totals:		1,492	\$131,693.94	32	\$430.59

District Summary Award Letter for Bid 8685

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Custodial Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
1182	COOPER ELECTRIC SUPPLY CO.	178	\$9,882.56	0	\$0.00
1475	PHILIP ROSENAU CO., INC.	3	\$58.70	0	\$0.00
2222	STAPLES CONTRACT & COMMERCIAL, INC.	350	\$8,398.70	3	\$46.85
3105	CENTRAL POLY-BAG CORPORATION	16	\$454.42	0	\$0.00
3137	E.A. MORSE & CO., INC.	565	\$16,302.70	0	\$0.00
3224	INDCO, INC.	310	\$11,858.15	0	\$0.00
3241	JOHN A. EARL, INC.	237	\$7,478.31	0	\$0.00
3389	SCOLES FLOORSHINE INDUSTRIES	16	\$547.03	0	\$0.00
3513	W.W. GRAINGER, INC.	1,451	\$49,782.49	1	\$4.78
3674	NORTHEAST JANITORIAL SUPPLY, INC.	9	\$111.41	0	\$0.00
3685	INTERBORO PACKAGING CORPORATION	54	\$1,137.49	0	\$0.00
3771	MAINTENANCE SUPPLY COMPANY	292	\$8,746.58	0	\$0.00
3877	UNITED SALES USA CORP.	49	\$1,777.61	1	\$32.50
6013	METCO SUPPLY INC.	472	\$28,800.71	0	\$0.00
7579	FARRAR FILTER COMPANY, INC.	68	\$2,051.89	0	\$0.00
7603	ALLIED FILTER COMPANY, INC.	45	\$2,348.00	0	\$0.00
8080	W.B. MASON CO., INC.	48	\$790.24	0	\$0.00
Totals:		4,163	\$150,526.99	5	\$84.33

District Summary

Award Letter for Bid 8672

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Teaching Aids

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00		
0003	CASCADE SCHOOL SUPPLIES, INC.	673	\$158,824.34	54	\$0.00
0432	KURTZ BROS., INC.	684	\$191,051.55	54	\$819.72
0518	NASCO EDUCATION LLC	467	\$209,923.30	43	\$668.68
0885	LAKESHORE LEARNING MATERIALS	575	\$497,682.52	20	\$376.71
1538	UNITED SUPPLY CORP.	29	\$139,507.05	294	\$10,058.77
1748	REALLY GOOD STUFF, LLC	366	\$228,727.61	0	\$0.00
1914	SCHOOL SPECIALTY/CHILDCRAFT	852	\$268,039.85	125	\$3,169.22
2612	EAI EDUCATION / ERIC ARMIN INC.	26	\$8,985.15	188	\$2,855.54
3996	DISCOUNT SCHOOL SUPPLY / EARLYCHILDHOOD, LLC	79	\$37,674.90	38	\$640.54
5868	CHARLES J. BECKER & BRO/BECKER'S SCHOOL SUPP	136	\$29,184.23	24	\$323.21
7384	KAPLAN EARLY LEARNING COMPANY	65	\$45,120.22	13	\$311.76
	Totals:	3,952	\$1814,720.72	862	\$19,359.08

District Summary

Award Letter for Bid 8669

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Special Needs

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00		
0518	NASCO EDUCATION LLC	437	\$61,035.00	11	\$0.00
0528	SCHOOL HEALTH CORPORATION	397	\$96,100.27	18	\$789.95
2217	SUPER DUPER PUBLICATIONS INC.	219	\$35,325.83	21	\$484.78
2902	SCHOOL SPECIALTY/ABILITIES	575	\$69,013.39	7	\$331.39
	Totals:	1,628	\$261,474.49	150	\$2,945.31

District Summary

Award Letter for Bid 8667

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Math Supplies

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0518	NASCO EDUCATION LLC	682	\$568,367.30	30	\$505.71
0609	ETA / HAND2MIND	125	\$18,618.93	1	\$3.83
2612	EAI EDUCATION / ERIC ARMIN INC.	366	\$506,153.16	15	\$311.72
3996	DISCOUNT SCHOOL SUPPLY / EARLYCHILDHOOD, LLC	49	\$4,441.52	1	\$23.09
Totals:		1,222	\$1097,580.91	47	\$844.35

District Summary

Award Letter for Bid 8666

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: World Languages

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
4112	AMERICAN EAGLE INC. dba TEACHERS DISCOVERY IP	621	\$71,544.28	6	\$192.28
Totals:		621	\$71,544.28	6	\$192.28

CUSTOM BANDAG, INC.

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08755
 732 525-3300 Ext. 50034
 www.tsr.schools.com

DELIVERY LOCATION:

Toms River Regional Schools Vehicle Maintenance Dept.
 2301 Industrial Way So., Toms River, NJ 08755
 Attn: Ms. Margaret Donnelly, Director
 Phone: (732) 505-5644

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Fasteners: cotter pins, lug nuts, etc.	NIB		
Filters: Fuel, Air, Oil, etc.	NIB		
Axles, trailer tandem and single	NIB		

CUSTOM BANDAG, INC.

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08755
 732 505-3300 Ext. 50034
 www.tsr.schools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Mower Deck Pans, pulleys, idlers, castors, wheels, gearboxes, etc.	NIB		
Belts for Mowers, Snowblowers, tractors, etc.	NIB		
Blades for Mowers & Edgers	NIB		
Chains and Bars for Chain Saws	NIB		

CUSTOM BANDAG, INC.

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-503-5100 Ext. 50031
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Brake parts: shoes, drums, springs, cylinders, etc.	NIB		
Cable & terminals	NIB		
Chassis, steering & suspension parts: shocks, bell joints, springs, tie rods, bushings, idler arms, power steering pumps, etc.	NIB		
Clamps, hose & fittings	NIB		

CUSTOM BANDAG, INC.

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-503-5100 Ext. 50031
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Cooling system: radiators, complete & cores; thermostats; water pumps, etc.	NIB		
Drive components, drive shafts, u-joints, axle parts, differential parts, clutch parts, etc.	NIB		
Electrical accessories: alternators, ammeters, distributors, generators, regulators, starters, etc.	NIB		
Small Engine parts & rebuilding components	NIB		

CUSTOM BANDAG, INC.

Trent River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Trent River, NJ 07753
 732-523-1500 Ext. 500014
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Exhaust system, exhaust pipes, mufflers, tailpipes, catalytic converters, etc.	NIB		
Fuel System: carburetors, fuel pumps, etc. two-stroke oil.	NIB		
Gaskets Seals and o-rings	NIB		
Heating system components, blower motors, switches, etc.	NIB		

CUSTOM BANDAG, INC.

Trent River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Trent River, NJ 07753
 732-523-1500 Ext. 500014
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Weedwacker parts, string, heads, etc.	NIB		
Hose: heater, radiator, vacuum, brake, wiper, washer, etc	NIB		
Ignition system: condensers, points, rotors, spark plug wires, etc.	NIB		
Lights and bulbs: Trailer & spot lights for tractors & mowers	NIB		

CUSTOM BANDAG, INC.

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-325-3300 Ext. 30034
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Seats, seat cushions and covers for riding mowers	NIB		
Switches, flashers, wire connectors	NIB		
Transmissions: standard for tractors hydro static drive units	NIB		
Undercoating and rust proofing compounds	NIB		
Wheel bearings, axle bearings and seals for tractor, mowers & trailers.	NIB		

CUSTOM BANDAG, INC.

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-325-3300 Ext. 30034
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Wheels, rims, tires & tubes for tractors, mowers, golf carts and trailers.	Bridgestone	23% off State Price	
	Hrestone	23% off State Price	
	Michelin	53% off State Price	
	Wheels, Rims, Tubes } Custom Bandag		
Service/Utility and Dump body parts and controls.	NIB		
Snow plow pump parts: motors seal kits, fittings, hoses, cylinders	NIB		
Snow plow blade: cutting edges, curb guards, cutting edge hardware.	NIB		

CUSTOM BANDAG, INC.

Tomb River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Tomb River, TN 38253
 731-505-5300 Ext. 500036
 www.trcschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Salt/sand spreader parts: hyd. Motors, spinners, hyd. controls, bearings	NIB		
Trailer Parts: brakes, springs, hitches, etc.	NIB		
Golf Car Parts: brakes, cables, switches, etc.	NIB		
Snow Blower Parts: paddles, cutting edges, skids, etc.	NIB		
Athletic Field marking & Striping Machines & Parts	NIB		

CUSTOM BANDAG, INC.

Tomb River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Tomb River, TN 38253
 731-505-5300 Ext. 500036
 www.trcschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Street Sweeper Parts: brooms, hoses, etc.	NIB		
Wheel Loader and Backhoe Parts: hydraulic valves, hoses, cylinders, etc.	NIB		

**OLD DOMINION BRUSH
CO.**

Toms River Regional Schools
Purchasing Department
1144 Hooper Avenue, Toms River, NJ 08753
732-231-5120 Ext. 500034
www.trrschools.com

DELIVERY LOCATION:

Toms River Regional Schools Vehicle Maintenance Dept.
2301 Industrial Way So., Toms River, NJ 08755
Attn: Ms. Margaret Donnelly, Director
Phone: (732) 505-5644

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Fasteners: cotter pins, lug nuts, etc.	NIB		
Filters: Fuel, Air, Oil, etc.	NIB		
Axles, trailer: tandem and single	NIB		

**OLD DOMINION BRUSH
CO.**

Toms River Regional Schools
Purchasing Department
1144 Hooper Avenue, Toms River, NJ 08753
732-231-5120 Ext. 500034
www.trrschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Mower Deck Parts, pulleys, idlers, castors, wheels, gearboxes, etc.	NIB		
Belts for Mowers, Snowblowers, tractors, etc.	NIB		
Blades for Mowers & Edgers	NIB		
Chains and Bars for Chain Saws	NIB		

**OLD DOMINION BRUSH
CO.**

Trent River Regional Schools
Purchasing Department
1144 Hooper Avenue, Trent River, NJ 08753
712-321-3300 Ext. 330011
www.trentschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Brake parts: shoes, drums, springs, cylinders, etc.	NIB		
Cable & terminals	NIB		
Chassis, steering & suspension parts: shocks, ball joints, springs, tie rods, bushings, idler arms, power steering pumps, etc.	NIB		
Clamps, hose & fittings	NIB		

**OLD DOMINION BRUSH
CO.**

Trent River Regional Schools
Purchasing Department
1144 Hooper Avenue, Trent River, NJ 08753
712-321-3300 Ext. 330011
www.trentschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Cooling system: radiators, complete & cores; thermostats; water pumps, etc.	NIB		
Drive components, drive shafts, u-joints, axle parts, differential parts, clutch parts, etc.	NIB		
Electrical accessories: alternators, ammeters, distributors, generators, regulators, starters, etc.	NIB		
Small Engine parts & rebuilding components	NIB		

**OLD DOMINION BRUSH
CO.**

Toms River Regional Schools
Purchasing Department
1144 Hooper Avenue, Toms River, NJ 08753
732-905-5100 Ext. 500314
www.tjschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Exhaust system, exhaust pipes, mufflers, tailpipes, catalytic converters, etc.	NIB		
Fuel System: carburetors, fuel pumps, etc. two-stroke oil.	NIB		
Gaskets Seals and o-rings	NIB		
Heating system components, blower motors, switches, etc.	NIB		

**OLD DOMINION BRUSH
CO.**

Toms River Regional Schools
Purchasing Department
1144 Hooper Avenue, Toms River, NJ 08753
732-905-5100 Ext. 500314
www.tjschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Weedwacker parts, string, heads, etc.	NIB		
Hose: heater, radiator, vacuum, brake, wiper, washer, etc.	NIB		
Ignition system: condensers, points, rotors, spark plug wires, etc.	NIB		
Lights and bulbs: Trailer & spot lights for tractors & mowers	NIB		

**OLD DOMINION BRUSH
CO.**

Toms River Regional Schools
Purchasing Department
1144 Hooper Avenue, Toms River, NJ 08753
732-523-5100 Ext. 500014
www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Seats, seat cushions and covers for riding mowers	NIB		
Switches, flashers, wire connectors	NIB		
Transmissions: standard for tractors hydro static drive units	NIB		
Undercoating and rust proofing compounds	NIB		
Wheel bearings, axle bearings and seals for tractor, mowers & trailers.	NIB		

**OLD DOMINION BRUSH
CO.**

Toms River Regional Schools
Purchasing Department
1144 Hooper Avenue, Toms River, NJ 08753
732-523-5100 Ext. 500014
www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Wheels, rims, tires & tubes for tractors, mowers, golf carts and trailers.	NIB		
Service/Utility and Dump body parts and controls.	NIB		
Snow plow pump parts: motors seal kits, fittings, hoses, cylinders	NIB		
Snow plow blade: cutting edges, curb guards, cutting edge hardware.	NIB		

**OLD DOMINION BRUSH
CO.**

Tom's River Regional Schools
Purchasing Department
1144 Hooper Avenue, Tom's River, NJ 08753
732-523-5500 Ext. 300314
www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Salt/sand spreader parts: hyd. Motors, spinners, hyd. controls, bearings	NIB		
Trailer Parts: brakes, springs, hitches, etc.	NIB		
Golf Car Parts: brakes, cables, switches, etc.	NIB		
Snow Blower Parts: paddles, cutting edges, skids, etc.	NIB		
Athletic Field marking & Striping Machines & Parts	NIB		

**OLD DOMINION BRUSH
CO.**

Tom's River Regional Schools
Purchasing Department
1144 Hooper Avenue, Tom's River, NJ 08753
732-523-5500 Ext. 300314
www.trsd.calt.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Street Sweeper Parts: brooms, hoses, etc.	ELCAM PARTS 3 BROOMS	-44.50%	
Wheel Loader and Backhoe Parts: hydraulic valves, hoses, cylinders, etc.	NIB		

VAN SANT EQUIPMENT

Toms River Regional Schools
 Purchasing Department
 1144 Hopper Avenue, Toms River, NJ 08753
 732-525-5500 Ext. 50034
 www.trschools.com

DELIVERY LOCATION:

Toms River Regional Schools Vehicle Maintenance Dept.
 2301 Industrial Way So., Toms River, NJ 08755
 Attn: Ms. Margaret Donnelly, Director
 Phone: (732) 505-5644

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Fasteners: cotter pins, lug nuts, etc.	N/B		
Filters: Fuel, Air, Oil, etc.	WIX - Price sheet 1201-0511B	34%	34%
Axles, trailer: tandem and single	N/B		

VAN SANT EQUIPMENT

Toms River Regional Schools
 Purchasing Department
 1144 Hopper Avenue, Toms River, NJ 08753
 732-525-5500 Ext. 50034
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Mower Deck Parts, pulleys, idlers, castors, wheels, gearboxes, etc.	N/B		
Belts for Mowers, Snowblowers, tractors, etc.	N/B		
Blades for Mowers & Edgers	N/B		
Chains and Bars for Chain Saws	STHL - Pricing on Flash Drive	15%	15%

VAN SANT EQUIPMENT

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-525-5300 Ext. 200014
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Brake parts: shoes, drums, springs, cylinders, etc.	NB		
Cable & terminals	NB		
Chassis, steering & suspension parts: shocks, ball joints, springs, tie rods, bushings, idler arms, power steering pumps, etc.	NB		
Clamps, hose & fittings	Dixon	40%	40%
	Parking and Flash Drive		

VAN SANT EQUIPMENT

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-525-5300 Ext. 200014
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Cooling system: radiators, complete & cores; thermostats; water pumps, etc.	NB		
Drive components, drive shafts, u-joints, axle parts, differential parts, clutch parts, etc.	NB		
Electrical accessories: alternators, ammeters, distributors, generators, regulators, starters, etc.	NB		
Small Engine parts & rebuilding components	NB		

VAN SANT EQUIPMENT

Terra River Regional Schools
 Purchasing Department
 1144 Hopper Avenue, Terra River, TN 37753
 712-355-5100 Ext. 200011
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Exhaust system, exhaust pipes, mufflers, tailpipes, catalytic converters, etc.	NB		
Fuel System: carburetors, fuel pumps, etc. two-stroke oil.	NB		
Gaskets Seals and o-rings	NB		
Heating system components, blower motors, switches, etc.	NB		

VAN SANT EQUIPMENT

Terra River Regional Schools
 Purchasing Department
 1144 Hopper Avenue, Terra River, TN 37753
 712-355-5100 Ext. 200011
 www.trschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Weedwacker parts, string, heads, etc.	STIHL. PARTS	25%	25%
	String Heads	15%	15%
	Parting on Flash Drive		
Hose: heater, radiator, vacuum, brake, wiper, washer, etc.	N/B		
Ignition system: condensers, points, rotors, spark plug wires, etc	NB		
Lights and bulbs: Trailer & spot lights for tractors & mowers	NB		

VAN SANT EQUIPMENT

Tomb River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Tomb River, NJ 07253
 732-521-5120 Ext. 500034
 www.trrschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Seats, seat cushions and covers for riding mowers	NB		
Switches, flashers, wire connectors	NB		
Transmissions: standard for tractors hydro static drive units	NB		
Undercoating and rust proofing compounds	NB		
Wheel bearings, axle bearings and seals for tractor, mowers & trailers.	NB		

VAN SANT EQUIPMENT

Tomb River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Tomb River, NJ 07253
 732-521-5120 Ext. 500034
 www.trrschools.com

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Wheels, rims, tires & tubes for tractors, mowers, golf cars and trailers.	NB		
Service/Utility and Dump body parts and controls.	NB		
Snow plow pump parts: motors seal kits, fittings, hoses, cylinders	S.A.M.	20%	20%
Snow plow blade: cutting edges, curb guards, cutting edge hardware.	S.A.M.	20%	20%

VAN SANT EQUIPMENT

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-395-5500 Ext. 50034
 www.trtsd.net

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Sal/sand spreader parts: hyd. Motors, spinners, hyd. controls, bearings	S.A.M	20%	20%
Trailer Parts: brakes, springs, hitches, etc.	NB		
Golf Car Parts: brakes, cables, switches, etc.	NB		
Snow Blower Parts: paddles, cutting edges, skids, etc.	NB		
Athletic Field marking & Striping Machines & Parts	NB		

VAN SANT EQUIPMENT

Toms River Regional Schools
 Purchasing Department
 1144 Hooper Avenue, Toms River, NJ 08753
 732-395-5500 Ext. 50034
 www.trtsd.net

ITEM DESCRIPTION	BRANDS OFFERED	% DISCOUNT DELIVERED	% DISCOUNT PICKUP
Street Sweeper Parts: brooms, hoses, etc.	Hoses - weatherhead	69%	69%
Wheel Loader and Backhoe Parts: hydraulic valves, hoses, cylinders, etc.	Hoses weatherhead	69%	69%

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT

PART A		Riddell/All American			Stadium System, Inc. (*)	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2. Track	Jerseys	125	1.25	156.25	1.00	125.00
	Trunks/Shorts	125	1.25	156.25	1.00	125.00
			TOTAL COST FOR ONE SCHOOL:	312.50		250.00
3. Basketball	Jerseys	50	1.50	75.00	1.25	62.50
	Trunks/Shorts	50	1.50	75.00	1.25	62.50
			TOTAL COST FOR ONE SCHOOL:	150.00		125.00
4. Baseball	Shirts	80	2.50	200.00	1.35	108.00
	Pants	80	2.75	220.00	1.80	144.00
	Undershirts	80	1.50	120.00	1.00	80.00
	Stockings - Pair	80	1.00	80.00	0.40	32.00
	Belts	80	1.00	80.00	0.20	16.00
	Helmets	80	3.95	316.00	2.85	228.00
	Shin Guards	4	3.25	13.00	2.50	10.00
	Chest Protectors	4	2.50	10.00	2.75	11.00
	Catcher's Mitts	4	5.95	23.80	3.50	14.00
	Sliding Pads	8	0.00	0.00	1.25	10.00
	Baseball Bats	20	5.95	119.00	2.50	50.00
	Knee Savers	5	4.95	24.75	1.00	5.00
	Catcher's Masks	4	0.50	2.00	1.00	4.00
	Face Masks	35	0.50	17.50	0.50	17.50
	Mask/Helmet Combo	4	4.25	17.00	7.50	30.00
			TOTAL COST FOR ONE SCHOOL:	1,243.05		759.50

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT

PART A		Riddell/All American			Stadium System, Inc. (*)	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
5. Wrestling	Singlets	35	1.95	68.25	1.25	43.75
	Knee Pads	35	0.00	0.00	0.25	8.75
	TOTAL COST FOR ONE SCHOOL:			68.25		52.50
6. Soccer	Jerseys	35	1.50	52.50	1.25	43.75
	Trunks/Shorts	35	1.50	52.50	1.25	43.75
	TOTAL COST FOR ONE SCHOOL:			105.00		87.50
7. Cross Country	Jerseys	20	1.25	25.00	1.25	25.00
	Trunks/Shorts	20	1.25	25.00	1.25	25.00
	Singlets	20	3.25	65.00	1.25	25.00
TOTAL COST FOR ONE SCHOOL:			115.00		75.00	
9. Tennis	Shirts	30	1.50	45.00	1.00	30.00
	Trunks/Shorts	30	1.50	45.00	1.00	30.00
	Skirts/Skorts	30	2.25	67.50	1.50	45.00
	Skirts/Skorts w/pleats	30	2.25	67.50	1.75	52.50
TOTAL COST FOR ONE SCHOOL:			225.00		157.50	

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT

PART A		Riddell/All American			Stadium System, Inc. (*)	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
8. Field Hockey	Shirts	60	1.50	90.00	1.25	75.00
	Kilts/Skorts	60	2.25	135.00	1.25	75.00
	Kilts/Skorts w/ pleats	60	2.25	135.00	1.75	105.00
	Goalie Pants, padded	5	6.95	34.75	2.00	10.00
	Bloomers	10	1.00	10.00	0.50	5.00
	Helmets	5	3.50	17.50	6.50	32.50
	Stockings - Pair	60	0.50	30.00	0.40	24.00
	Goalie Gloves	4	1.00	4.00	1.00	4.00
	Goalie Pads - canvas	4	6.95	27.80	0.00	0.00
	Throat Protectors	4	0.00	0.00	0.50	2.00
	Chest Protectors	4	2.75	11.00	2.50	10.00
	Arm Protectors	4	2.75	11.00	2.50	10.00
	Pelvic Protectors	4	2.75	11.00	2.50	10.00
	Girdles	4	2.75	11.00	1.50	6.00
	Shin Guards	4	2.50	10.00	2.50	10.00
	Field Gloves	60	1.25	75.00	0.50	30.00
	Hockey Sticks	10	7.00	70.00	5.00	50.00
	Kickers - Canvas	4	3.50	14.00	0.00	0.00
	Eye Shields/Goggles	20	1.00	20.00	1.25	25.00
	TOTAL COST FOR ONE SCHOOL:				717.05	

10. Golf	Shirts	40	1.50	60.00	1.25	50.00
TOTAL COST FOR ONE SCHOOL:				60.00		50.00

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT

PART A						
			Riddell/All American		Stadium System, Inc. (*)	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
11. Gymnastics	Leotards	25	1.75	43.75	1.25	31.25
	Trunks/Shorts	25	1.75	43.75	1.25	31.25
			TOTAL COST FOR ONE SCHOOL:	87.50		62.50
12. Ice Hockey	Jerseys	50	3.95	197.50	3.75	187.50
	Sweaters	50	3.95	197.50	1.00	50.00
	Trunks/Shorts	50	3.95	197.50	1.00	50.00
	Pants, padded	50	4.25	212.50	6.50	325.00
	Stockings - Pair	50	1.00	50.00	1.75	87.50
	Helmets	35	12.95	453.25	6.50	227.50
	Gloves - Pair	50	3.95	197.50	4.50	225.00
	Goalie Gloves - Pair	4	3.95	15.80	4.50	18.00
	Goalie Stick Gloves PR	4	3.95	15.80	4.50	18.00
	Goalied Pads	4	6.95	27.80	4.50	18.00
	Chest Protectors	4	2.50	10.00	2.75	11.00
	Hip Pads	50	3.95	197.50	1.50	75.00
			TOTAL COST FOR ONE SCHOOL:	1,772.65		1,292.50
13. Cheerleading	Sweaters	50	4.00	200.00	2.50	125.00
	Vests	50	3.25	162.50	2.50	125.00
	Bodysuits	50	3.25	162.50	2.50	125.00
	Skirts/Skorts	50	4.25	212.50	1.25	62.50
	Skirts/Skorts w/pleats	50	4.25	212.50	1.75	87.50
	Mascot Suit	1	12.95	12.95	10.00	10.00
	Mascot Head	1	9.95	9.95	5.50	5.50
			TOTAL COST FOR ONE SCHOOL:	972.90		540.50

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT

PART A		Riddell/All American			Stadium System, Inc. (*)	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14. Volleyball	Jerseys	80	1.50	120.00	1.25	100.00
	Trunks/Shorts	80	1.50	120.00	1.00	80.00
	Knee Pads	160	1.00	160.00	0.50	80.00
	TOTAL COST FOR ONE SCHOOL:			400.00		260.00
15. Lacrosse	Shirts/Jerseys	100	1.50	150.00	1.25	125.00
	Kilts/Shorts	50	4.25	212.50	1.25	62.50
	Kilts/Shorts w/pleats	50	4.25	212.50	1.75	87.50
	Trunks Shorts	50	1.50	75.00	1.00	50.00
	Stockings - Pair	100	1.00	100.00	0.40	40.00
	Helmets	50	12.95	647.50	5.95	297.50
	Goalie Gloves	8	2.95	23.60	5.50	44.00
	Goalie Pads - canvas	8	3.95	31.60	0.00	0.00
	Throat Protectors	8	0.00	0.00	1.00	8.00
	Chest Protectors	8	2.95	23.60	2.25	18.00
	Arm/Elbow Protectors	8	0.50	4.00	2.25	18.00
	Pelvic Protectors	8	2.75	22.00	1.00	8.00
	Girdles	8	2.75	22.00	1.50	12.00
	Shoulder Pads	50	1.95	97.50	3.00	150.00
	Shin/Leg Pads	100	1.95	195.00	1.00	100.00
Rib Pads	20	1.95	39.00	1.50	30.00	
Knee Pads	20	1.95	39.00	1.50	30.00	
TOTAL COST FOR ONE SCHOOL:			1,894.80		1,080.50	

PART B - Weekly Cleaning			Riddell/All American		Stadium System, Inc. (*)	
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SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Football	Jerseys	60	2.20	132.00	2.00	120.00
	Pants	60	2.20	132.00	2.00	120.00
TOTAL COST FOR ONE SCHOOL:				264.00		240.00

PART C - Replacement Equipment			MFG Discount		MFG Discount	
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Manufacturer	Schutt		10%		10%	
Quantities Unknown	Bike		10%		No longer in Business	
	Riddell		12%		10%	
	Air		10%		No longer in Business	
	Other Manufacturers		5%		5%	

			GRAND TOTAL BID PER SCHOOL - PART A & PART B:	13,764.75		9,013.50
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GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018)	ADMINISTRATION COMPLEX 1144 Hooper
	Pricing: By Location	1 of 2
		A Touch of Grass Landscaping, Inc.
1	Level 2 - Fine Turf Mowing	
	Est Hours for Completion	Not stated
	Total Cost Per Cut - YEAR 1	180.00
	Total Cost Per Cut - YEAR 2	180.00
2	Edging	
	Est Hours for Completion	Not stated
	Total Cost Per Cut - YEAR 1	30.00
	Total Cost Per Cut - YEAR 2	30.00
3	Aeration of Level 2 - Fine Turf	
	Cost per 1000 SQ FT - YEAR 1	80.00
	Cost per 5000 SQ FT - YEAR 1	250.00
	Cost per 10,000 SQ FT - YEAR 1	500.00
	Cost per ACRE - YEAR 1	625.00
	Cost per 1000 SQ FT - YEAR 2	80.00
	Cost per 5000 SQ FT - YEAR 2	250.00
	Cost per 10,000 SQ FT - YEAR 2	500.00
	Cost per ACRE - YEAR 2	625.00
	continued on next page	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services	ADMINISTRATION COMPLEX 1144 Hooper
	Pricing: By Location	2 of 2
		A Touch of Grass Landscaping, Inc.
4	Slit Seeding of Level 2 - Fine Turf	
	Cost per 1000 SQ FT - YEAR 1	110.00
	Cost per 5000 SQ FT - YEAR 1	210.00
	Cost per 10,000 SQ FT - YEAR 1	395.00
	Cost per ACRE - YEAR 1	775.00
	Cost per 1000 SQ FT - YEAR 2	110.00
	Cost per 5000 SQ FT - YEAR 2	210.00
	Cost per 10,000 SQ FT - YEAR 2	395.00
	Cost per ACRE - YEAR 2	775.00
5	Topdress/Overseeding Level 2 - Fine Turf	
	Cost per 1000 SQ FT - YEAR 1	175.00
	Cost per 5000 SQ FT - YEAR 1	485.00
	Cost per 10,000 SQ FT - YEAR 1	900.00
	Cost per ACRE - YEAR 1	1,200.00
	Cost per 1000 SQ FT - YEAR 2	175.00
	Cost per 5000 SQ FT - YEAR 2	485.00
	Cost per 10,000 SQ FT - YEAR 2	900.00
	Cost per ACRE - YEAR 2	1,200.00
	Number of Workers in Crew	20 workers

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	BEACHWOOD ELEMENTARY SCHOOL	1 of 2
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		70.00
	Total Cost Per Cut - YEAR 2		70.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		70.00
	Total Cost Per Cut - YEAR 2		70.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		70.00
	Total Cost Per Cut - YEAR 2		70.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		60.00
	Total Cost Per Cut - YEAR 2		60.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		325.00
	Cost per ACRE - YEAR 2		325.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	BEACHWOOD ELEMENTARY SCHOOL	2 of 2
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		325.00
	Cost per ACRE - YEAR 2		325.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		740.00
	Cost per ACRE - YEAR 2		740.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		740.00
	Cost per ACRE - YEAR 2		740.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		5,565.00
	Cost per ACRE - YEAR 2		5,565.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		5,565.00
	Cost per ACRE - YEAR 2		5,565.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	CEDAR GROVE ELEMENTARY SCHOOL 1 of 2	
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		100.00
	Total Cost Per Cut - YEAR 2		100.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		200.00
	Total Cost Per Cut - YEAR 2		200.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		30.00
	Total Cost Per Cut - YEAR 2		30.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		30.00
	Total Cost Per Cut - YEAR 2		30.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		325.00
	Cost per ACRE - YEAR 2		325.00
continued on next page			

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	CEDAR GROVE ELEMENTARY SCHOOL 2 of 2	
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		325.00
	Cost per ACRE - YEAR 2		325.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		700.00
	Cost per ACRE - YEAR 2		700.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		700.00
	Cost per ACRE - YEAR 2		700.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		5,250.00
	Cost per ACRE - YEAR 2		5,250.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		5,250.00
	Cost per ACRE - YEAR 2		5,250.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	EAST DOVER ELEMENTARY SCHOOL 1 of 2	
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		100.00
	Total Cost Per Cut - YEAR 2		100.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		125.00
	Total Cost Per Cut - YEAR 2		125.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		30.00
	Total Cost Per Cut - YEAR 2		30.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		100.00
	Cost per ACRE - YEAR 2		100.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	EAST DOVER ELEMENTARY SCHOOL 2 of 2	
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		100.00
	Cost per ACRE - YEAR 2		100.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		700.00
	Cost per ACRE - YEAR 2		700.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		700.00
	Cost per ACRE - YEAR 2		700.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		3,850.00
	Cost per ACRE - YEAR 2		3,850.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		3,850.00
	Cost per ACRE - YEAR 2		3,850.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	HOOPER AVENUE ELEMENTARY SCHOOL 1 of 2	
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		60.00
	Total Cost Per Cut - YEAR 2		60.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		200.00
	Total Cost Per Cut - YEAR 2		200.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		140.00
	Total Cost Per Cut - YEAR 2		140.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		65.00
	Total Cost Per Cut - YEAR 2		65.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	HOOPER AVENUE ELEMENTARY SCHOOL 2 of 2	
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	JOSEPH A. CITTA ELEMENTARY SCHOOL	1 of 2
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		55.00
	Total Cost Per Cut - YEAR 2		55.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		170.00
	Total Cost Per Cut - YEAR 2		170.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		30.00
	Total Cost Per Cut - YEAR 2		30.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		295.00
	Cost per ACRE - YEAR 2		295.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	JOSEPH A. CITTA ELEMENTARY SCHOOL	2 of 2
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		295.00
	Cost per ACRE - YEAR 2		295.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew		20 workers

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	NORTH DOVER ELEMENTARY SCHOOL	1 of 2
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		90.00
	Total Cost Per Cut - YEAR 2		90.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		280.00
	Total Cost Per Cut - YEAR 2		280.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		25.00
	Total Cost Per Cut - YEAR 2		25.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		25.00
	Total Cost Per Cut - YEAR 2		25.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	NORTH DOVER ELEMENTARY SCHOOL	2 of 2
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
	Number of Workers in Crew		20 workers

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	PINE BEACH ELEMENTARY SCHOOL	1 of 2
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		95.00
	Total Cost Per Cut - YEAR 2		95.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		125.00
	Total Cost Per Cut - YEAR 2		125.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		25.00
	Total Cost Per Cut - YEAR 2		25.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		225.00
	Cost per ACRE - YEAR 2		225.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	PINE BEACH ELEMENTARY SCHOOL	2 of 2
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		225.00
	Cost per ACRE - YEAR 2		225.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
	Number of Workers in Crew		20 workers

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018)	SILVER BAY ELEMENTARY SCHOOL	1 of 2
	Pricing: By Location		
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		75.00
	Total Cost Per Cut - YEAR 2		75.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		210.00
	Total Cost Per Cut - YEAR 2		210.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		35.00
	Total Cost Per Cut - YEAR 2		35.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		25.00
	Total Cost Per Cut - YEAR 2		25.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		325.00
	Cost per ACRE - YEAR 2		325.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services	SILVER BAY ELEMENTARY SCHOOL	2 of 2
	Pricing: By Location		
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		325.00
	Cost per ACRE - YEAR 2		325.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018)	SOUTH TOMS RIVER ELEMENTARY SCHOOL	1 of 2
	Pricing: By Location		
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		140.00
	Total Cost Per Cut - YEAR 2		140.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		45.00
	Total Cost Per Cut - YEAR 2		45.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		45.00
	Total Cost Per Cut - YEAR 2		45.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		225.00
	Cost per ACRE - YEAR 2		225.00
continued on next page			

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services	SOUTH TOMS RIVER ELEMENTARY SCHOOL	2 of 2
	Pricing: By Location		
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		225.00
	Cost per ACRE - YEAR 2		225.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
	Number of Workers in Crew		20 workers

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	WALNUT STREET ELEMENTARY SCHOOL	1 of 2
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		100.00
	Total Cost Per Cut - YEAR 2		100.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		115.00
	Total Cost Per Cut - YEAR 2		115.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		300.00
	Cost per ACRE - YEAR 2		300.00
continued on next page			

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	WALNUT STREET ELEMENTARY SCHOOL	2 of 2
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		300.00
	Cost per ACRE - YEAR 2		300.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	WASHINGTON STREET ELEMENTARY SCHOOL 1 of 2	
			A Touch of Grass Landscaping, Inc.
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		100.00
	Total Cost Per Cut - YEAR 2		100.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		105.00
	Total Cost Per Cut - YEAR 2		105.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		50.00
	Total Cost Per Cut - YEAR 2		50.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		45.00
	Total Cost Per Cut - YEAR 2		45.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		300.00
	Cost per ACRE - YEAR 2		300.00
continued on next page			

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	WASHINGTON STREET ELEMENTARY SCHOOL 2 of 2	
			A Touch of Grass Landscaping, Inc.
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		300.00
	Cost per ACRE - YEAR 2		300.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		725.00
	Cost per ACRE - YEAR 2		725.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		725.00
	Cost per ACRE - YEAR 2		725.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	WEST DOVER ELEMENTARY SCHOOL	1 of 2
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		115.00
	Total Cost Per Cut - YEAR 2		115.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		115.00
	Total Cost Per Cut - YEAR 2		115.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		295.00
	Cost per ACRE - YEAR 2		295.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	WEST DOVER ELEMENTARY SCHOOL	2 of 2
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		295.00
	Cost per ACRE - YEAR 2		295.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		1,400.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018)	HIGH SCHOOL EAST	1 of 2
	Pricing: By Location		
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		360.00
	Total Cost Per Cut - YEAR 2		360.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		125.00
	Total Cost Per Cut - YEAR 2		125.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		80.00
	Total Cost Per Cut - YEAR 2		80.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services	HIGH SCHOOL EAST	2 of 2
	Pricing: By Location		
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	HIGH SCHOOL NORTH	1 of 2
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		260.00
	Total Cost Per Cut - YEAR 2		260.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		260.00
	Total Cost Per Cut - YEAR 2		260.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		100.00
	Total Cost Per Cut - YEAR 2		100.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		200.00
	Cost per ACRE - YEAR 2		200.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	HIGH SCHOOL NORTH	2 of 2
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		200.00
	Cost per ACRE - YEAR 1		200.00
	Cost per ACRE - YEAR 2		
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		740.00
	Cost per ACRE - YEAR 1		740.00
	Cost per ACRE - YEAR 2		
8	Amount Slit Seeding of Level 2 - Fine Turf		740.00
	Cost per ACRE - YEAR 1		740.00
	Cost per ACRE - YEAR 2		
9	Topdress/Overseeding Level 1 - Turf Ath Flds		1,400.00
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		
10	Topdress/Overseeding - Level 2 - Fine Turf		1,400.00
	Cost per ACRE - YEAR 1		1,400.00
	Cost per ACRE - YEAR 2		
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date 05/01/2018) Pricing: By Location	HIGH SCHOOL SOUTH 1 of 2	
		A Touch of Grass Landscaping, Inc.	
	1 Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		210.00
	Total Cost Per Cut - YEAR 2		210.00
	2 Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		210.00
	Total Cost Per Cut - YEAR 2		210.00
	3 Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		100.00
	Total Cost Per Cut - YEAR 2		100.00
	4 Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
	5 Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	HIGH SCHOOL SOUTH 2 of 2	
		A Touch of Grass Landscaping, Inc.	
	6 Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	7 Amount Silt Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
	8 Amount Silt Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
	9 Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	10 Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew	20 workers	

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	INTERMEDIATE EAST 1 of 2	
			A Touch of Grass Landscaping, Inc.
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		100.00
	Total Cost Per Cut - YEAR 2		100.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		195.00
	Total Cost Per Cut - YEAR 2		195.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		140.00
	Total Cost Per Cut - YEAR 2		140.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		45.00
	Total Cost Per Cut - YEAR 2		45.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	INTERMEDIATE EAST 2 of 2	
			A Touch of Grass Landscaping, Inc.
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	INTERMEDIATE NORTH 1 of 2	
			A Touch of Grass Landscaping, Inc.
	1 Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		175.00
	Total Cost Per Cut - YEAR 2		175.00
	2 Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		175.00
	Total Cost Per Cut - YEAR 2		175.00
	3 Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		175.00
	Total Cost Per Cut - YEAR 2		175.00
	4 Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
	5 Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	INTERMEDIATE NORTH 2 of 2	
			A Touch of Grass Landscaping, Inc.
	6 Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		275.00
	Cost per ACRE - YEAR 2		275.00
	7 Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
	8 Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		500.00
	Cost per ACRE - YEAR 2		500.00
	9 Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	10 Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	INTERMEDIATE SOUTH 1 of 2	
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		295.00
	Total Cost Per Cut - YEAR 2		295.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		105.00
	Total Cost Per Cut - YEAR 2		105.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		125.00
	Total Cost Per Cut - YEAR 2		125.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		40.00
	Total Cost Per Cut - YEAR 2		40.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		225.00
	Cost per ACRE - YEAR 2		225.00
	continued on next page		

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services Pricing: By Location	INTERMEDIATE SOUTH 2 of 2	
		A Touch of Grass Landscaping, Inc.	
6	Aeration of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		225.00
	Cost per ACRE - YEAR 2		225.00
7	Amount Slit Seeding of Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
8	Amount Slit Seeding of Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
9	Topdress/Overseeding Level 1 - Turf Ath Flds		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
10	Topdress/Overseeding - Level 2 - Fine Turf		
	Cost per ACRE - YEAR 1		600.00
	Cost per ACRE - YEAR 2		600.00
	Number of Workers in Crew		20 workers

ATTACHMENT # 9

GRDS-16	Lawn & Turf Cutting Services (Receipt Date: 05/01/2018) Pricing: By Location	VEHICLE MAINT/TRANS COMPLEX	1 of 1
		A Touch of Grass Landscaping, Inc.	
1	Level 1 - Turf Athletic Fields Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		50.00
	Total Cost Per Cut - YEAR 2		50.00
2	Level 2 - Fine Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		125.00
	Total Cost Per Cut - YEAR 2		125.00
3	Level 3 - General Turf Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		60.00
	Total Cost Per Cut - YEAR 2		60.00
4	Level 4 - Rough Turf & Retention Basin Mowing		
	Est Hours for Completion	Not stated	
	Total Cost Per Cut - YEAR 1		60.00
	Total Cost Per Cut - YEAR 2		60.00
5	Aeration of Level 1 - Turf Athletic Fields		
	Cost per ACRE - YEAR 1		300.00
	Cost per ACRE - YEAR 2		300.00
	Number of Workers in Crew	20 workers	

ATTACHMENT # 9

BOARD SECRETARY'S REPORT

APRIL

2018

TOMS RIVER REGIONAL SCHOOLS

5/23 9:18am

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

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ASSETS AND RESOURCES

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--- A S S E T S ---

101	Cash in bank		\$11,986,484.38
102-107	Cash and cash equivalents		\$236,152.84
116	Capital reserve Account		\$5,091,606.87
117	Maint. Reserve Account		\$4,687,720.10
118	Investments - Cur. Exp. Emergency Rsrv.		\$707,414.74
	Accounts receivable:		
141	Intergovernmental - State	\$300,344.78	
142	Intergovernmental - Federal	(\$125.00)	
143	Intergovernmental - Other	\$92,383.69	
153,154	Other (net of est uncollectible of \$_____)	(\$0.20)	\$392,603.27
	Other Current Assets		\$1,036,950.17

--- R E S O U R C E S ---

301	Estimated Revenues	222,809,273.00	
302	Less Revenues	(184,050,644.06)	
			\$38,758,628.94
	Total assets and resources		\$62,897,561.31

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

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LIABILITIES AND FUND EQUITY

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--- L I A B I L I T I E S ---

Long Term Liabilities	\$236,152.84
Other current liabilities	\$93,000.00

TOTAL LIABILITIES	\$329,152.84
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F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for Encumbrances - Current Year	\$35,915,016.70
754	Reserve for Encumbrance - Prior Year	\$270,093.22
	Reserved fund balance:	
761	Capital reserve account -	\$5,847,516.87
309	Less: Budg w/d from Capital Rsrv Excess Cost	(\$300,000.00)
317	Withd from Capital Rsrv Trans to Debt Service	(\$455,910.00)
		\$5,091,606.87
766	Reserve for Current Expense Emergencies	\$707,414.74
		\$707,414.74
764	Reserve for Maintenance	\$6,687,720.10
310	Less: Withdrawal from Maintenance Reserve	(\$2,000,000.00)
		\$4,687,720.10
601	Appropriations	229,362,737.65
602	Less : Expenditures	183,962,611.58
603	Encumbrances	\$36,185,109.92 (220,147,721.50)
		\$9,215,016.15
	Total Appropriated	\$55,886,867.78

--- U n a p p r o p r i a t e d ---

770	Unreserved Fund Balance -	\$10,615,400.69
303	Budgeted Fund Balance	(\$3,933,860.00)

TOTAL FUND BALANCE	\$62,568,408.47
TOTAL LIABILITIES AND FUND EQUITY	\$62,897,561.31

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Toms River Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	229,362,737.65	220,147,721.50	\$9,215,016.15
Revenues	(222,809,273.00)	(184,050,644.06)	(\$38,758,628.94)
	\$6,553,464.65	\$36,097,077.44	(\$29,543,612.79)
Change in Capital Reserve accounts:			
309 Less: Excess Withdrawal			(\$300,000.00)
Change in Tuition Reserve accounts:			
317 Less: w/d from Trans to Debt Service			(\$455,910.00)
Change in Maintenance Reserve account:			
310 Less - Withdrawal from reserve			(\$2,000,000.00)
Subtotal Reserve Adjustments	(\$2,755,910.00)	(\$2,755,910.00)	
Less: Adjust for prior year encumb.	(\$2,619,604.65)	(\$2,619,604.65)	
Budgeted Fund Balance	\$1,177,950.00	\$30,721,562.79	(\$29,543,612.79)
=====			
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$1,177,950.00	\$30,721,562.79	(\$29,543,612.79)
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
Fund 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	\$1,177,950.00	\$30,721,562.79	(\$29,543,612.79)
=====			

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2018

		BUDGETED	ACTUAL TO	NOTE: OVER	UNREALIZED
		ESTIMATED	DATE	OR (UNDER)	BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	153,455,129.00	129,084,923.42		\$24,370,205.58
3XXX	From State Sources	\$69,092,239.00	\$54,563,922.25		\$14,528,316.75
4XXX	From Federal Sources	\$261,905.00	\$401,798.39		(\$139,893.39)
TOTAL REVENUE/SOURCES OF FUNDS		222,809,273.00	184,050,644.06		\$38,758,628.94
=====					
					AVAILABLE
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$70,128,534.23	\$54,831,458.74	\$12,628,546.32	\$2,668,529.17
11-2XX-100-XXX	Special Education - Instruction	\$20,842,760.82	\$16,612,649.24	\$3,610,404.53	\$619,707.05
11-230-100-XXX	Basic Skills - Remedial Instruction	\$839,823.78	\$677,706.36	\$96,538.08	\$65,579.34
11-240-100-XXX	Bilingual Education - Instruction	\$574,532.04	\$472,689.60	\$91,269.41	\$10,573.03
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$886,988.00	\$447,538.41	\$112,108.39	\$327,341.20
11-402-100-XXX	School-Spons. Athletics - Instruction	\$3,300,013.26	\$2,188,511.99	\$200,715.91	\$910,785.36
11-800-330-XXX	Community Services Programs	\$33,477.25	\$22,630.22	\$3,905.77	\$6,941.26
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$6,156,444.42	\$4,428,006.51	\$1,600,044.55	\$128,393.36
11-000-211-XXX	Attendance and Social Work Services	\$174,569.64	\$139,049.64	\$30,899.92	\$4,620.08
11-000-213-XXX	Health Services	\$3,363,172.30	\$2,644,082.35	\$562,694.03	\$156,395.92
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$3,477,528.67	\$2,604,064.86	\$747,274.18	\$126,189.63
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$2,400.00	\$0.00	\$0.00	\$2,400.00
11-000-218-XXX	Guidance	\$3,968,400.64	\$3,188,982.55	\$659,854.84	\$119,563.25
11-000-219-XXX	Child Study Teams	\$3,751,749.10	\$3,056,802.05	\$614,842.62	\$80,104.43
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$2,834,716.73	\$2,246,190.02	\$367,759.61	\$220,767.10
11-000-222-XXX	Educational Media Serv/School Library	\$1,885,198.63	\$1,460,953.59	\$308,568.15	\$115,676.89
11-000-223-XXX	Instructional Staff Training Services	\$218,250.45	\$193,777.64	\$1,780.50	\$22,692.31
11-000-230-XXX	Supp. Serv.-General Administration	\$3,895,832.72	\$2,629,786.86	\$560,259.47	\$705,786.39
11-000-240-XXX	Supp. Serv.-School Administration	\$7,880,218.91	\$6,636,200.00	\$924,625.62	\$319,393.29
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$4,061,615.53	\$3,153,986.44	\$622,114.64	\$285,514.45
11-000-261-XXX	Require Maint. for School Facilities	\$3,857,375.20	\$2,801,064.56	\$635,302.12	\$421,008.52
11-000-262-XXX	Custodial Services	\$11,054,392.61	\$8,826,578.20	\$1,435,768.88	\$792,045.53
11-000-263-XXX	Care and Upkeep of Grounds	\$1,262,673.04	\$821,921.83	\$237,710.99	\$203,040.22
11-000-266-XXX	Security	\$1,089,026.68	\$877,163.46	\$136,685.36	\$75,177.86
11-000-270-XXX	Student Transportation Services	\$13,041,911.22	\$10,160,482.50	\$2,677,342.98	\$204,085.74
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$57,854,228.90	\$51,265,439.84	\$6,405,351.02	\$183,438.04
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		226,435,834.77	182,387,717.46	\$35,272,367.89	\$8,775,749.42
=====					

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2018

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$489,455.23	\$296,993.37	\$89,169.43	\$103,292.43
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$2,395,947.65	\$1,246,507.00	\$823,244.04	\$326,196.61
	-----	-----	-----	-----
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$2,885,402.88	\$1,543,500.37	\$912,413.47	\$429,489.04
	=====	=====	=====	=====
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	\$41,500.00	\$31,393.75	\$328.56	\$9,777.69
	-----	-----	-----	-----
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	\$41,500.00	\$31,393.75	\$328.56	\$9,777.69
	=====	=====	=====	=====
TOTAL GENERAL FUND EXPENDITURES	229,362,737.65	183,962,611.58	\$36,185,109.92	\$9,215,016.15
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/2018

	ESTIMATED	ACTUAL	UNREALIZED	
	-----	-----	-----	
--- LOCAL SOURCES ---				
1210	Local Tax Levy	151,916,715.00	126,978,490.20	\$24,938,224.80
1310	Tuition from Individuals	\$66,754.00	\$66,098.60	\$655.40
1320	Tuition from LEAs Within State	\$427,330.00	\$683,542.05	(\$256,212.05)
1340	Tuition from Other Sources		\$51,402.48	(\$51,402.48)
1420-1440	Transp Fees from Other LEAs	\$40,000.00	\$83,638.04	(\$43,638.04)
1910	Rents and Royalties	\$110,000.00	\$99,483.29	\$10,516.71
1920	Private Contributions		\$13.30	(\$13.30)
1XXX	Miscellaneous	\$894,330.00	\$1,122,255.46	(\$227,925.46)
	TOTAL	153,455,129.00	129,084,923.42	\$24,370,205.58
		=====	=====	=====
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$4,600,705.00	\$4,600,705.00	.00
3131	Extraordinary Aid	\$750,000.00	.00	\$750,000.00
3132	Categorical Special Education Aid	\$9,263,660.00	\$9,263,660.00	.00
3176	Equalization	\$39,941,537.00	\$26,138,903.00	\$13,802,634.00
3177	Categorical Security	\$1,848,137.00	\$1,848,137.00	.00
3178	Adjustment Aid	\$10,421,674.00	\$10,421,674.00	.00
3180	Under Adequacy Aid	\$433,801.00	\$433,801.00	.00
3181	PARCC Readiness Aid	\$155,830.00	\$155,830.00	.00
3182	Per Pupil Growth	\$155,830.00	\$155,830.00	.00
3183	Professional Learning Community Aid	\$154,220.00	\$154,220.00	.00
3XXX	Other State Aids	\$1,366,845.00	\$1,391,162.25	(\$24,317.25)
	TOTAL	\$69,092,239.00	\$54,563,922.25	\$14,528,316.75
		=====	=====	=====
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	\$261,905.00	\$401,798.39	(\$139,893.39)
	TOTAL	\$261,905.00	\$401,798.39	(\$139,893.39)
		=====	=====	=====
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	222,809,273.00	184,050,644.06	\$38,758,628.94
		=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$3,400,692.95	\$2,621,584.26	\$594,091.12	\$185,017.57
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$22,151,608.85	\$17,543,079.58	\$3,860,658.23	\$747,871.04
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$15,011,849.22	\$12,338,145.93	\$2,607,624.60	\$66,078.69
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$21,497,767.71	\$16,979,630.35	\$3,642,100.54	\$876,036.82
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$130,000.00	\$126,318.32	\$0.00	\$3,681.68
11-150-100-320 Purchased Prof.-Ed. Services	\$95,000.00	\$66,187.17	\$4,326.88	\$24,485.95
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$96,069.87	\$73,745.78	\$7,467.20	\$14,856.89
11-190-100-320 Purchased Prof.-Ed. Services	\$2,108,046.00	\$1,541,658.30	\$542,705.88	\$23,681.82
11-190-100-340 Purchased Technical Services	\$325,575.00	\$266,242.65	\$19,400.00	\$39,932.35
11-190-100-500 Other Purch. Serv. (400-500 series)	\$2,561,194.90	\$1,471,747.31	\$903,370.63	\$186,076.96
11-190-100-610 General Supplies	\$1,859,864.99	\$1,271,407.04	\$253,450.28	\$335,007.67
11-190-100-640 Textbooks	\$537,516.41	\$247,394.31	\$140,173.87	\$149,948.23
11-190-100-800 Other Objects	\$353,348.33	\$284,317.74	\$53,177.09	\$15,853.50
TOTAL	\$70,128,534.23	\$54,831,458.74	\$12,628,546.32	\$2,668,529.17
--- SPECIAL EDUCATION - INSTRUCTION ---				
Cognitive - Mild:				
11-201-100-101 Salaries of Teachers	\$421,576.63	\$295,469.52	\$66,640.02	\$59,467.09
11-201-100-106 Other Salaries for Instruction	\$347,045.33	\$294,857.94	\$48,012.39	\$4,175.00
11-201-100-320 Purchased Prof.-Ed. Services	\$135,000.00	\$98,138.41	\$36,861.59	.00
11-201-100-610 General Supplies	\$10,559.00	\$10,295.09	\$180.98	\$82.93
11-201-100-640 Textbooks	\$140.00	\$139.23	.00	\$0.77
TOTAL	\$914,320.96	\$698,900.19	\$151,694.98	\$63,725.79
Cognitive - Moderate:				
11-202-100-101 Salaries of Teachers	\$136,583.63	\$63,390.60	\$10,711.80	\$62,481.23
11-202-100-106 Other Salaries for Instruction	\$40,317.40	\$33,874.74	\$2,490.16	\$3,952.50
11-202-100-320 Purchased Prof.-Ed. Services	\$38,400.00	\$13,523.77	\$6,156.43	\$18,719.80
11-202-100-610 General Supplies	\$7,250.56	\$6,613.11	\$483.42	\$154.03
11-202-100-640 Textbooks	\$70.00	\$67.97	.00	\$2.03
TOTAL	\$222,621.59	\$117,470.19	\$19,841.81	\$85,309.59
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$2,532,308.73	\$2,097,546.22	\$434,762.51	\$0.00
11-204-100-106 Other Salaries for Instruction	\$1,266,731.82	\$1,036,049.57	\$208,317.12	\$22,365.13
11-204-100-320 Purchased Prof.-Ed. Services	\$590,000.00	\$383,852.05	\$206,147.95	.00
11-204-100-610 General Supplies	\$29,973.99	\$24,188.87	\$3,205.11	\$2,580.01
11-204-100-640 Textbooks	\$1,000.00	\$355.15	.00	\$644.85
TOTAL	\$4,420,014.54	\$3,541,991.86	\$852,432.69	\$25,589.99
Auditory Impairments:				
11-207-100-101 Salaries of Teachers	\$171,793.22	\$170,868.31	\$0.00	\$924.91
11-207-100-106 Other Salaries for Instruction	\$21,379.50	\$21,314.76	.00	\$64.74

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-207-100-320 Purchased Prof.-Ed. Services	\$38,550.00	\$28,559.11	\$9,840.89	\$150.00
11-207-100-610 General Supplies	\$11,366.00	\$10,995.32	\$220.30	\$150.38
11-207-100-640 Textbooks	\$334.00	\$333.44	.00	\$0.56
TOTAL	\$243,422.72	\$232,070.94	\$10,061.19	\$1,290.59
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$461,727.31	\$339,404.60	\$72,882.64	\$49,440.07
11-209-100-106 Other Salaries for Instruction	\$153,222.88	\$151,899.04	\$203.56	\$1,120.28
11-209-100-320 Purchased Prof.-Ed. Services	\$126,938.75	\$71,491.36	\$50,402.14	\$5,045.25
11-209-100-610 General supplies	\$14,700.00	\$13,112.77	\$273.50	\$1,313.73
TOTAL	\$756,588.94	\$575,907.77	\$123,761.84	\$56,919.33
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$289,339.23	\$213,447.85	\$45,632.39	\$30,258.99
11-212-100-106 Other Salaries for Instruction	\$344,926.28	\$309,342.76	\$32,510.13	\$3,073.39
11-212-100-320 Purchased Prof.-Ed. Services	\$137,900.00	\$104,123.60	\$33,776.40	.00
11-212-100-610 General supplies	\$17,258.35	\$15,575.89	\$1,400.05	\$282.41
11-212-100-800 Other Objects	\$500.00	\$500.00	.00	.00
TOTAL	\$789,923.86	\$642,990.10	\$113,318.97	\$33,614.79
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$7,073,832.64	\$5,859,050.97	\$1,214,781.67	\$0.00
11-213-100-106 Other Salaries for Instruction	\$25,317.40	\$22,827.24	\$2,490.16	.00
11-213-100-320 Purchased Prof.-Ed. Services	\$246,000.00	\$139,167.07	\$106,503.13	\$329.80
11-213-100-610 General supplies	\$23,162.00	\$22,277.37	\$29.00	\$855.63
11-213-100-640 Textbooks	\$4,565.00	\$4,489.34	\$75.14	\$0.52
TOTAL	\$7,372,877.04	\$6,047,811.99	\$1,323,879.10	\$1,185.95
Autism:				
11-214-100-101 Salaries of Teachers	\$1,474,607.42	\$1,082,239.87	\$206,641.32	\$185,726.23
11-214-100-106 Other Salaries for Instruction	\$1,368,013.35	\$1,199,465.30	\$168,541.15	\$6.90
11-214-100-320 Purchased Prof.-Ed. Services	\$904,211.79	\$642,473.41	\$256,835.47	\$4,902.91
11-214-100-610 General Supplies	\$44,789.11	\$32,376.18	\$9,037.81	\$3,375.12
11-214-100-640 Textbooks	\$500.00	\$306.95	.00	\$193.05
11-214-100-800 Other Objects	\$5,167.00	\$4,375.00	\$791.89	\$0.11
TOTAL	\$3,797,288.67	\$2,961,236.71	\$641,847.64	\$194,204.32
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$769,988.93	\$653,828.61	\$115,142.82	\$1,017.50
11-215-100-106 Other Salaries for Instruction	\$465,199.87	\$372,677.78	\$84,439.02	\$8,083.07
11-215-100-320 Purchased Prof.-Ed. Services	\$182,000.00	\$133,684.02	\$48,315.98	.00
11-215-100-500 Other Purch. Serv. (400-500 series)	\$5,000.00	\$3,521.98	\$553.44	\$924.58
11-215-100-600 General Supplies	\$16,000.00	\$12,155.03	\$3,055.11	\$789.86
TOTAL	\$1,438,188.80	\$1,175,867.42	\$251,506.37	\$10,815.01
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$440,383.53	\$349,729.30	\$76,691.68	\$13,962.55
11-216-100-106 Other Salaries for Instruction	\$106,082.17	\$84,117.06	\$18,692.68	\$3,272.43

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-216-100-320 Purchased Prof.-Ed. Services	\$66,000.00	\$39,106.44	\$26,547.12	\$346.44
11-216-100-600 General Supplies	\$48.00	.00	.00	\$48.00
TOTAL	\$612,513.70	\$472,952.80	\$121,931.48	\$17,629.42
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$130,000.00	\$111,208.69	\$0.00	\$18,791.31
11-219-100-320 Purchased Prof.-Ed. Services	\$145,000.00	\$34,240.58	\$128.46	\$110,630.96
TOTAL	\$275,000.00	\$145,449.27	\$128.46	\$129,422.27
TOTAL SPECIAL ED - INSTRUCTION	\$20,842,760.82	\$16,612,649.24	\$3,610,404.53	\$619,707.05
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$829,623.78	\$677,706.36	\$96,538.08	\$55,379.34
11-230-100-500 Other Purch. Serv. (400-500 series)	\$500.00	.00	.00	\$500.00
11-230-100-610 General Supplies	\$8,200.00	.00	.00	\$8,200.00
11-230-100-640 Textbooks	\$1,500.00	.00	.00	\$1,500.00
TOTAL	\$839,823.78	\$677,706.36	\$96,538.08	\$65,579.34
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$563,832.04	\$472,562.63	\$91,269.41	\$0.00
11-240-100-500 Other Purch. Serv.(400-500 series)	\$3,200.00	\$126.97	.00	\$3,073.03
11-240-100-610 General Supplies	\$5,000.00	.00	.00	\$5,000.00
11-240-100-800 Other Objects	\$2,500.00	.00	.00	\$2,500.00
TOTAL	\$574,532.04	\$472,689.60	\$91,269.41	\$10,573.03
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$619,000.00	\$361,383.64	.00	\$257,616.36
11-401-100-500 Purchased Services (300-500 series)	\$75,076.00	\$43,168.69	\$3,291.46	\$28,615.85
11-401-100-600 Supplies and Materials	\$140,661.00	\$23,367.49	\$83,020.68	\$34,272.83
11-401-100-800 Other Objects	\$52,251.00	\$19,618.59	\$25,796.25	\$6,836.16
TOTAL	\$886,988.00	\$447,538.41	\$112,108.39	\$327,341.20
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$2,572,726.65	\$1,675,530.66	\$46,707.19	\$850,488.80
11-402-100-500 Purchased Services (300-500 series)	\$405,479.41	\$294,427.63	\$81,675.62	\$29,376.16
11-402-100-600 Supplies and Materials	\$202,985.20	\$119,774.33	\$67,218.18	\$15,992.69
11-402-100-800 Other Objects	\$118,822.00	\$98,779.37	\$5,114.92	\$14,927.71
TOTAL	\$3,300,013.26	\$2,188,511.99	\$200,715.91	\$910,785.36
--- Community Serv.Programs/Operations. ---				
11-800-330-100 Salaries	\$26,027.25	\$22,121.48	\$3,905.77	.00
11-800-330-500 Purchased Services (300-500 series)	\$2,250.00	.00	.00	\$2,250.00
11-800-330-600 Supplies and Materials	\$4,200.00	\$408.74	.00	\$3,791.26
11-800-330-800 Other Objects	\$1,000.00	\$100.00	.00	\$900.00
TOTAL	\$33,477.25	\$22,630.22	\$3,905.77	\$6,941.26
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$234,989.90	\$160,295.37	\$48,023.80	\$26,670.73

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-562 Tuition to Other LEAs within State Special	\$225,384.00	\$97,935.43	\$127,447.71	\$0.86
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$370,950.00	\$225,707.00	\$132,468.00	\$12,775.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$1,345,346.00	\$1,071,582.38	\$264,051.12	\$9,712.50
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$3,386,252.14	\$2,612,960.81	\$739,442.97	\$33,848.36
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$411,386.38	\$259,525.52	\$150,454.95	\$1,405.91
11-000-100-568 Tuition - State Facilities	\$95,937.00	.00	\$95,417.00	\$520.00
11-000-100-569 Tuition - Other	\$86,199.00	.00	\$42,739.00	\$43,460.00
TOTAL	\$6,156,444.42	\$4,428,006.51	\$1,600,044.55	\$128,393.36
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$173,069.64	\$139,049.64	\$30,899.92	\$3,120.08
11-000-211-500 Other Purchd. Serv.(400-500 series)	\$1,500.00	.00	.00	\$1,500.00
TOTAL	\$174,569.64	\$139,049.64	\$30,899.92	\$4,620.08
--- Health services ---				
11-000-213-100 Salaries	\$2,332,773.87	\$1,928,932.77	\$304,903.26	\$98,937.84
11-000-213-300 Purchased Prof. & Tech. Svc.	\$916,551.83	\$660,774.83	\$217,734.62	\$38,042.38
11-000-213-600 Supplies and Materials	\$105,586.60	\$46,114.75	\$40,056.15	\$19,415.70
11-000-213-800 Other Objects	\$8,260.00	\$8,260.00	.00	.00
TOTAL	\$3,363,172.30	\$2,644,082.35	\$562,694.03	\$156,395.92
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$1,973,680.24	\$1,582,126.63	\$343,617.49	\$47,936.12
11-000-216-320 Purchased Prof. Ed. Services	\$1,481,738.43	\$1,006,354.80	\$402,762.47	\$72,621.16
11-000-216-600 Supplies and Materials	\$12,110.00	\$9,418.43	\$894.22	\$1,797.35
11-000-216-800 Other Objects	\$10,000.00	\$6,165.00	.00	\$3,835.00
TOTAL	\$3,477,528.67	\$2,604,064.86	\$747,274.18	\$126,189.63
--- Other support services - Students - Extra Srvc				
11-000-217-600 Supplies and Materials	\$2,400.00	.00	.00	\$2,400.00
TOTAL	\$2,400.00	\$0.00	\$0.00	\$2,400.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$3,346,982.28	\$2,676,535.08	\$572,673.76	\$97,773.44
11-000-218-105 Sal Secr. & Clerical Asst.	\$578,906.36	\$493,624.56	\$85,281.80	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$1,000.00	.00	.00	\$1,000.00
11-000-218-500 Other Purchased Services (400-500 series)	\$1,750.00	.00	.00	\$1,750.00
11-000-218-600 Supplies and Materials	\$29,872.00	\$16,585.44	\$1,899.28	\$11,387.28
11-000-218-800 Other Objects	\$9,890.00	\$2,237.47	.00	\$7,652.53
TOTAL	\$3,968,400.64	\$3,188,982.55	\$659,854.84	\$119,563.25
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$3,022,716.97	\$2,498,992.45	\$492,085.40	\$31,639.12
11-000-219-105 Sal Secr. & Clerical Asst.	\$463,743.67	\$370,807.30	\$66,446.04	\$26,490.33
11-000-219-320 Purchased Prof. - Ed. Services	\$146,623.46	\$77,445.83	\$54,380.30	\$14,797.33
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$83,270.00	\$79,616.87	.00	\$3,653.13
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$470.00	\$470.00	\$0.00	\$0.00
11-000-219-600 Supplies and Materials	\$33,925.00	\$28,669.60	\$1,730.88	\$3,524.52

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-800 Other Objects	\$1,000.00	\$800.00	\$200.00	.00
TOTAL	\$3,751,749.10	\$3,056,802.05	\$614,842.62	\$80,104.43
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$2,667,207.90	\$2,156,241.44	\$362,391.56	\$148,574.90
11-000-221-104 Salaries Other Prof. Staff	\$94,250.00	\$41,167.25	.00	\$53,082.75
11-000-221-105 Sal Sec. & Clerical Asst.	\$36,903.49	\$32,598.72	\$4,304.77	.00
11-000-221-320 Purchased Prof. - Ed. Services	\$14,505.00	\$12,829.12	\$1,037.50	\$638.38
11-000-221-500 Other Purchased Services (400-500 series)	\$6,065.34	\$193.84	\$25.78	\$5,845.72
11-000-221-600 Supplies and Materials	\$10,785.00	\$916.65	.00	\$9,868.35
11-000-221-800 Other Objects	\$5,000.00	\$2,243.00	.00	\$2,757.00
TOTAL	\$2,834,716.73	\$2,246,190.02	\$367,759.61	\$220,767.10
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$1,738,481.27	\$1,360,985.97	\$289,260.52	\$88,234.78
11-000-222-300 Purchased Prof. & Tech Svc.	\$2,000.00	.00	.00	\$2,000.00
11-000-222-500 Other Purchased Services (400-500 series)	\$1,000.00	.00	.00	\$1,000.00
11-000-222-600 Supplies and Materials	\$143,717.36	\$99,967.62	\$19,307.63	\$24,442.11
TOTAL	\$1,885,198.63	\$1,460,953.59	\$308,568.15	\$115,676.89
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	\$30,000.00	\$9,629.50	.00	\$20,370.50
11-000-223-320 Purchased Prof. - Ed. Services	\$183,095.00	\$180,988.92	\$1,780.50	\$325.58
11-000-223-600 Supplies and Materials	\$2,151.00	\$2,117.22	.00	\$33.78
11-000-223-800 Other Objects	\$3,004.45	\$1,042.00	.00	\$1,962.45
TOTAL	\$218,250.45	\$193,777.64	\$1,780.50	\$22,692.31
--- Support services-general administration ---				
11-000-230-100 Salaries	\$1,336,333.82	\$1,072,581.88	\$175,040.24	\$88,711.70
11-000-230-331 Legal Services	\$611,025.00	\$441,741.91	\$139,202.72	\$30,080.37
11-000-230-332 Audit Fees	\$100,000.00	.00	.00	\$100,000.00
11-000-230-334 Architectural/Engineering Services	\$310,879.03	\$29,530.00	\$53,735.30	\$227,613.73
11-000-230-339 Other Purchased Prof. Svc.	\$55,685.00	\$29,030.00	\$15,300.00	\$11,355.00
11-000-230-530 Communications/Telephone	\$645,751.03	\$504,137.05	\$133,973.26	\$7,640.72
11-000-230-585 BOE Other Purchased Prof. Svc.	\$8,900.00	\$2,632.96	\$1,698.00	\$4,569.04
11-000-230-590 Other Purchased Services	\$591,272.00	\$472,846.85	\$37,197.38	\$81,227.77
11-000-230-610 General Supplies	\$22,264.84	\$7,830.80	\$1,350.72	\$13,083.32
11-000-230-630 BOE In-House Training/Meeting Supplies	\$5,000.00	\$2,133.00	\$505.00	\$2,362.00
11-000-230-820 Judgments Against. School District.	\$123,067.00	\$750.00	.00	\$122,317.00
11-000-230-890 Misc. Expenditures	\$57,655.00	\$39,909.71	\$2,256.85	\$15,488.44
11-000-230-895 BOE Membership Dues and Fees	\$28,000.00	\$26,662.70	.00	\$1,337.30
TOTAL	\$3,895,832.72	\$2,629,786.86	\$560,259.47	\$705,786.39
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$5,008,361.20	\$4,335,943.95	\$502,879.86	\$169,537.39
11-000-240-105 Sal Sec. & Clerical Asst.	\$2,648,046.61	\$2,150,128.79	\$385,876.77	\$112,041.05
11-000-240-500 Other Purchased Services	\$2,000.00	.00	.00	\$2,000.00
11-000-240-600 Supplies and Materials	\$85,584.06	\$67,952.31	\$3,434.25	\$14,197.50

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-240-800 Other Objects	\$136,227.04	\$82,174.95	\$32,434.74	\$21,617.35
TOTAL	\$7,880,218.91	\$6,636,200.00	\$924,625.62	\$319,393.29
--- Central Services ---				
11-000-251-100 Salaries	\$2,203,211.18	\$1,777,984.74	\$331,288.08	\$93,938.36
11-000-251-330 Purchased Prof. Services	\$20,000.00	\$17,110.25	\$2,889.75	.00
11-000-251-340 Purchased Technical Services	\$20,000.00	\$13,975.00	\$496.00	\$5,529.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$44,684.45	\$19,973.21	\$13,098.92	\$11,612.32
11-000-251-600 Supplies and Materials	\$90,298.70	\$27,242.46	\$35,667.58	\$27,388.66
11-000-251-89X Other Objects	\$19,749.00	\$14,989.06	\$1,595.24	\$3,164.70
TOTAL	\$2,397,943.33	\$1,871,274.72	\$385,035.57	\$141,633.04
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$1,087,524.66	\$873,026.13	\$162,183.76	\$52,314.77
11-000-252-330 Purchased Prof. Services	\$32,666.00	\$32,665.09	.00	\$0.91
11-000-252-340 Purchased Technical Services	\$266,600.00	\$215,679.02	\$12,249.67	\$38,671.31
11-000-252-500 Other Pur Serv. (400-500 series)	\$137,654.26	\$94,549.25	\$41,741.58	\$1,363.43
11-000-252-600 Supplies and Materials	\$136,227.28	\$65,357.23	\$20,904.06	\$49,965.99
11-000-252-800 Other Objects	\$3,000.00	\$1,435.00	.00	\$1,565.00
TOTAL	\$1,663,672.20	\$1,282,711.72	\$237,079.07	\$143,881.41
TOTAL Cent. Svcs. & Admin IT	\$4,061,615.53	\$3,153,986.44	\$622,114.64	\$285,514.45
--- Required Maint. for School Facilities ---				
11-000-261-100 Salaries	\$2,229,729.06	\$1,787,964.79	\$285,628.84	\$156,135.43
11-000-261-420				
11-000-261-420 Cleaning, Repair & Maint. Svc	\$982,744.71	\$603,528.94	\$250,854.40	\$128,361.37
11-000-261-421				
11-000-261-421 Lead Testing of Drinking Water	\$14,086.50	\$2,154.00	\$7,500.00	\$4,432.50
11-000-261-610 General Supplies	\$602,008.98	\$387,292.85	\$90,869.41	\$123,846.72
11-000-261-800 Other Objects	\$28,805.95	\$20,123.98	\$449.47	\$8,232.50
TOTAL	\$3,857,375.20	\$2,801,064.56	\$635,302.12	\$421,008.52
--- Custodial Services ---				
11-000-262-1XX Salaries	\$5,711,263.25	\$4,487,148.07	\$709,533.18	\$514,582.00
11-000-262-107 Salaries of Non-Instructional Aids	\$412,552.69	\$299,208.49	\$61,877.50	\$51,466.70
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$394,225.23	\$290,408.14	\$81,994.13	\$21,822.96
11-000-262-490 Other Purchased Property Svc.	\$477,851.44	\$395,562.67	\$56,715.97	\$25,572.80
11-000-262-520 Insurance	\$556,691.00	\$486,583.31	\$11,483.65	\$58,624.04
11-000-262-580 Travel	\$1,500.00	.00	.00	\$1,500.00
11-000-262-590 Misc. Purchased Services	\$500.00	.00	.00	\$500.00
11-000-262-610 General Supplies	\$364,729.00	\$240,796.71	\$95,405.11	\$28,527.18
11-000-262-621 Energy (Natural Gas)	\$850,000.00	\$691,691.68	\$157,671.22	\$637.10
11-000-262-622 Energy (Electricity)	\$2,270,000.00	\$1,925,323.28	\$260,395.07	\$84,281.65
11-000-262-8XX Other Objects	\$15,080.00	\$9,855.85	\$693.05	\$4,531.10
TOTAL	\$11,054,392.61	\$8,826,578.20	\$1,435,768.88	\$792,045.53
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$869,510.04	\$630,051.31	\$89,329.40	\$150,129.33
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$100,575.00	\$31,847.00	\$39,774.00	\$28,954.00

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-263-610 General Supplies	\$282,588.00	\$156,283.52	\$108,607.59	\$17,696.89
11-000-263-800 Other Objects	\$10,000.00	\$3,740.00	.00	\$6,260.00
TOTAL	\$1,262,673.04	\$821,921.83	\$237,710.99	\$203,040.22
--- Security ---				
11-000-266-100 Salaries	\$1,022,467.44	\$863,780.64	\$132,188.28	\$26,498.52
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$25,000.00	.00	.00	\$25,000.00
11-000-266-610 General Supplies	\$39,046.74	\$12,354.82	\$4,203.08	\$22,488.84
11-000-266-800 Other Objects	\$2,512.50	\$1,028.00	\$294.00	\$1,190.50
TOTAL	\$1,089,026.68	\$877,163.46	\$136,685.36	\$75,177.86
TOTAL Oper & Maint of Plant Services	\$17,263,467.53	\$13,326,728.05	\$2,445,467.35	\$1,491,272.13
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$4,721,297.58	\$3,968,344.71	\$622,812.75	\$130,140.12
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$2,531,905.76	\$2,132,517.27	\$384,107.36	\$15,281.13
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$172,700.00	\$171,727.86	.00	\$972.14
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$4,000.00	\$114.43	\$3,885.57	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$47,937.00	\$23,964.02	\$21,666.04	\$2,306.94
11-000-270-443 Lease Purch Payments - School Buses	\$580,338.00	\$441,483.76	\$138,852.64	\$1.60
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$613,699.00	\$347,017.81	\$265,683.79	\$997.40
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$5,914.00	\$1,470.00	\$4,444.00	.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$8,038.00	\$700.56	\$7,301.24	\$36.20
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$1,831,098.95	\$1,187,289.14	\$643,188.91	\$620.90
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$35,138.14	\$20,193.20	\$8,949.13	\$5,995.81
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$330,115.05	\$250,946.44	\$79,167.78	\$0.83
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$444,574.34	\$206,731.25	\$235,075.70	\$2,767.39
11-000-270-593 Misc. Purchased Svc.- Transp.	\$74,450.00	\$38,522.32	\$23,137.68	\$12,790.00
11-000-270-610 General Supplies	\$22,278.32	\$16,000.32	\$2,450.87	\$3,827.13
11-000-270-615 Transportation Supplies	\$616,269.98	\$465,930.35	\$133,460.27	\$16,879.36
11-000-270-800 Misc. Expenditures	\$1,002,157.10	\$887,529.06	\$103,159.25	\$11,468.79
TOTAL	\$13,041,911.22	\$10,160,482.50	\$2,677,342.98	\$204,085.74
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$2,816,785.00	\$2,268,375.12	\$500,407.34	\$48,002.54
11-XXX-XXX-232 TPAF Contributions - ERIP	\$120,000.00	\$75,420.90	\$34,579.10	\$10,000.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$3,755,436.80	\$3,743,106.57	.00	\$12,330.23
11-XXX-XXX-248 Other Retirement - Deferred PERS	\$152,085.00	\$150,558.00	.00	\$1,527.00
11-XXX-XXX-260 Workman's Compensation	\$2,725,501.00	\$2,502,742.19	\$188,102.34	\$34,656.47
11-XXX-XXX-270 Health Benefits	\$45,884,727.20	\$40,279,764.49	\$5,589,388.41	\$15,574.30
11-XXX-XXX-280 Tuition Reimbursement	\$47,737.00	\$20,188.00	\$2,053.00	\$25,496.00
11-XXX-XXX-290 Other Employee Benefits	\$2,351,956.90	\$2,225,284.57	\$90,820.83	\$35,851.50
TOTAL	\$57,854,228.90	\$51,265,439.84	\$6,405,351.02	\$183,438.04
Total Undistributed Expenditures	129,829,705.39	107,134,532.90	\$18,528,879.48	\$4,166,293.01
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	226,435,834.77	182,387,717.46	\$35,272,367.89	\$8,775,749.42
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	226,435,834.77	182,387,717.46	\$35,272,367.89	\$8,775,749.42

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

Appropriations	Expenditures	Encumbrances	Available Balance
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Toms River Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance	
*** CAPITAL OUTLAY ***					
--- EQUIPMENT ---					
Regular programs-instruction					
12-120-100-730	Grades 1-5	\$8,503.00	\$3,238.00	.00	\$5,265.00
12-130-100-730	Grades 6-8	\$15,000.00	.00	.00	\$15,000.00
12-140-100-730	Grades 9-12	\$33,387.00	\$8,387.00	.00	\$25,000.00
Special education - instruction					
12-212-100-730	Multiple Disabilities	\$26,575.00	\$11,393.50	\$14,499.62	\$681.88
12-215-100-730	Preschool Disabilities - Part Time	\$5,175.00	\$4,750.00	.00	\$425.00
12-4XX-100-730	School-spons. & oth instr prog	\$22,079.00	\$18,451.98	\$0.00	\$3,627.02
12-000-220-730	Support services-instruc. staff	\$6,000.00	.00	\$3,150.00	\$2,850.00
12-000-230-730	General administration	\$2,002.00	\$2,001.55	.00	\$0.45
12-000-240-730	School administration	\$18,000.00	.00	.00	\$18,000.00
12-000-251-730	Central Services	\$14,500.00	\$6,435.97	.00	\$8,064.03
12-000-252-730	Admin. Info. Tech.	\$16,879.62	\$6,879.62	\$6,833.21	\$3,166.79
12-000-261-730	Undist. Exp.-Req. Maint. Schl Facilities	\$12,934.00	\$6,839.78	\$6,083.18	\$11.04
12-000-262-730	Undist. Exp.-Custodial Services	\$31,380.00	\$9,900.00	\$20,640.42	\$839.58
12-000-263-730	Undist. Exp.-Care and Upkeep of Grnds	\$30,920.00	.00	\$30,850.00	\$70.00
12-000-266-730	Undist. Exp.-Security	\$20,000.00	.00	.00	\$20,000.00
Undist. Exp. - Non-instructional Services					
12-000-270-732	Non-instructional equip.	\$56,018.01	\$48,613.37	\$7,113.00	\$291.64
12-000-270-734	School buses - special	\$170,102.60	\$170,102.60	.00	.00
TOTAL		\$489,455.23	\$296,993.37	\$89,169.43	\$103,292.43
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	\$623,383.45	\$139,015.74	\$273,392.05	\$210,975.66
12-000-400-390	Other Purchased Prof. & Tech Services	\$8,500.00	\$8,480.85	.00	\$19.15
12-000-400-450	Construction Services	\$936,893.20	\$643,100.41	\$178,590.99	\$115,201.80
12-000-400-896	Assmt for Debt Service on SDA Funding	\$371,261.00	.00	\$371,261.00	.00
Sub Total		\$1,940,037.65	\$790,597.00	\$823,244.04	\$326,196.61
12-000-400-933	Capital Rsrv tfr to Debt Service	\$455,910.00	\$455,910.00	.00	.00
TOTAL		\$2,395,947.65	\$1,246,507.00	\$823,244.04	\$326,196.61
TOTAL CAPITAL OUTLAY EXPENDITURES		\$2,885,402.88	\$1,543,500.37	\$912,413.47	\$429,489.04
*** SPECIAL SCHOOLS ***					
--- Summer school - Instruction ---					
13-422-100-101	Salaries of Teachers	\$40,000.00	\$31,393.75	\$0.00	\$8,606.25
13-422-100-610	General Supplies	\$500.00	.00	\$328.56	\$171.44
13-422-100-800	Other Objects	\$1,000.00	.00	.00	\$1,000.00
TOTAL		\$41,500.00	\$31,393.75	\$328.56	\$9,777.69
TOTAL SUMMER SCHOOL		\$41,500.00	\$31,393.75	\$328.56	\$9,777.69
TOTAL SPECIAL SCHOOLS EXPENDITURES		\$41,500.00	\$31,393.75	\$328.56	\$9,777.69

Toms River Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
TOTAL GENERAL FUND EXPENDITURES	229,362,737.65	183,962,611.58	\$36,185,109.92	\$9,215,016.15

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Toms River Board of Education
General Fund - Fund 10

For 10 Month Period Ending 04/30/2018

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

5/23 9:18am

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank		(\$363,306.82)
	Accounts receivable:		
141	Intergovernmental - State	\$7,551.25	
142	Intergovernmental - Federal	\$79,273.20	
153,154	Other (net of estimated uncollectible of \$____)	\$402.50	
			\$87,226.95

--- R E S O U R C E S ---

301	Estimated Revenues	\$8,961,375.85	
302	Less Revenues	(\$5,795,257.95)	
			\$3,166,117.90
	Total assets and resources		\$2,890,038.03

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

=====
 LIABILITIES AND FUND EQUITY
 =====

--- L I A B I L I T I E S ---

411	Intergovernmental accounts payable - State	\$23.37
481	Deferred revenues	(\$224,933.24)
TOTAL LIABILITIES		(\$224,909.87)
		=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$1,246,699.89
754	Reserve for encumbrances - Prior Year	\$560.00
601	Appropriations	\$8,961,375.85
602	Less: Expenditures	\$5,846,987.95
603	Encumbrances	\$1,246,699.89 (\$7,093,687.84)
		\$1,867,688.01
TOTAL FUND BALANCE		\$3,114,947.90
TOTAL LIABILITIES AND FUND EQUITY		\$2,890,038.03
		=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Special Revenue Fund - Fund 20
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2018

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$641,056.84	\$597,350.44		\$43,706.40
3XXX	From State Sources	\$1,182,065.00	\$1,003,397.00		\$178,668.00
4XXX	From Federal Sources	\$7,138,254.01	\$4,194,510.51		\$2,943,743.50
TOTAL REVENUE/SOURCES OF FUNDS		\$8,961,375.85	\$5,795,257.95		\$3,166,117.90
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:		\$641,056.84	\$173,629.78	\$156,846.19	\$310,580.87
STATE PROJECTS:					
	Nonpublic textbooks	\$75,921.60	\$72,973.77	\$2,440.02	\$507.81
	Nonpublic auxiliary services	\$329,209.37	\$190,480.80	\$131,875.07	\$6,853.50
	Nonpublic handicapped services	\$448,103.87	\$271,250.71	\$176,853.16	.00
	Nonpublic nursing services	\$134,345.00	\$94,041.50	\$40,303.50	.00
	Nonpublic Technology Aid	\$51,295.53	\$46,848.95	\$1,527.97	\$2,918.61
	Nonpublic School Programs	\$115,189.63	\$1,939.63	\$10,703.20	\$102,546.80
	Other State Projects	\$28,000.00	\$18.81	\$4,428.89	\$23,552.30
TOTAL STATE PROJECTS		\$1,182,065.00	\$677,554.17	\$368,131.81	\$136,379.02
FEDERAL PROJECTS:					
	NCLB Title I - Part A/D	\$2,268,325.96	\$1,305,306.55	\$242,310.45	\$720,708.96
	I.D.E.A. Part B (Handicapped)	\$4,072,140.52	\$3,374,331.13	\$415,712.89	\$282,096.50
	NCLB Title II - Part A/D	\$474,370.00	\$279,063.86	\$56,068.68	\$139,237.46
	NCLB Title III - English Language Enhancement	\$55,299.03	\$31,182.46	\$7,629.87	\$16,486.70
	ARRA/Other (450-469)	\$268,118.50	\$5,920.00	.00	\$262,198.50
	Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FEDERAL PROJECTS		\$7,138,254.01	\$4,995,804.00	\$721,721.89	\$1,420,728.12
*** TOTAL EXPENDITURES ***		\$8,961,375.85	\$5,846,987.95	\$1,246,699.89	\$1,867,688.01

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 10 Month Period Ending 04/30/2018

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1XXX Other Revenue from Local Sources	\$641,056.84	\$597,350.44	\$43,706.40
Total Revenues from Local Sources	\$641,056.84	\$597,350.44	\$43,706.40
--- STATE SOURCES ---			
3290 Recovery High School Access Grant	\$28,000.00	\$9,500.00	\$18,500.00
32XX Other Restricted Entitlements	\$1,154,065.00	\$993,897.00	\$160,168.00
Total Revenue from State Sources	\$1,182,065.00	\$1,003,397.00	\$178,668.00
--- FEDERAL SOURCES ---			
4411-16 Title I	\$2,268,325.96	\$963,039.96	\$1,305,286.00
4451-55 Title II	\$474,370.00	\$170,508.00	\$303,862.00
4491-94 Title III	\$55,299.03	\$17,568.03	\$37,731.00
4471-74 Title IV		\$27,740.00	(\$27,740.00)
4420-29 I.D.E.A. Part B (Handicapped)	\$4,072,140.52	\$3,006,934.52	\$1,065,206.00
4700-99 Private Industry Council (JTPA)	\$5,920.00	\$8,720.00	(\$2,800.00)
4XXX Other Federal Aids	\$262,198.50	\$0.00	\$262,198.50
Total Revenues from Federal Sources	\$7,138,254.01	\$4,194,510.51	\$2,943,743.50
TOTAL REVENUES/SOURCES OF FUNDS	\$8,961,375.85	\$5,795,257.95	\$3,166,117.90

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Special Revenue Fund - Fund 20
 STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
PRESCHOOL EDUCATION AID				
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$8,961,375.85	\$5,846,987.95	\$1,246,699.89	\$1,867,688.01
T O T A L E X P E N D I T U R E	\$8,961,375.85	\$5,846,987.95	\$1,246,699.89	\$1,867,688.01

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Toms River Board of Education

Special Revenue Fund - Fund 20
For 10 Month Period Ending 04/30/2018

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

5/23 9:19am

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

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ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank	\$16,892,450.77
-----	--------------	-----------------

--- R E S O U R C E S ---

301	Estimated Revenues	\$17,614,967.49	
302	Less Revenues	(\$17,654,104.12)	
		(\$39,136.63)	
	Total assets and resources		\$16,853,314.14

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Toms River Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/2018

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LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year			\$2,887,558.00
601	Appropriations		\$17,614,967.49	
602	Less : Expenditures	\$761,653.35		
603	Encumbrances	\$2,887,558.00	(\$3,649,211.35)	
				\$13,965,756.14
	Total Appropriated			\$16,853,314.14

--- Unappropriated ---

TOTAL FUND BALANCE \$16,853,314.14

TOTAL LIABILITIES AND FUND EQUITY \$16,853,314.14

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REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education

Capital Projects Fund - Fund 30
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2018

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
51XX Sale of bonds	\$17,524,967.49	\$17,524,967.49		.00
Other Revenue/Source of Funds	\$90,000.00	\$129,136.63		(\$39,136.63)
	-----	-----	-----	-----
TOTAL REVENUE/SOURCES OF FUNDS	\$17,614,967.49	\$17,654,104.12		(\$39,136.63)
	=====	=====	=====	=====
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	-----	-----	-----	-----
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-334 Architectural/Engineering Services	\$3,546,812.49	\$685,870.00	\$2,808,670.00	\$52,272.49
30-000-4XX-390 Other purchased prof. & tech. serv.	\$90,000.00	\$75,783.35	.00	\$14,216.65
30-000-4XX-450 Construction services	\$13,978,155.00	.00	\$78,888.00	\$13,899,267.00
	-----	-----	-----	-----
Total fac.acq.and constr. serv.	\$17,614,967.49	\$761,653.35	\$2,887,558.00	\$13,965,756.14
	=====	=====	=====	=====
TOTAL EXPENDITURES	\$17,614,967.49	\$761,653.35	\$2,887,558.00	\$13,965,756.14
	=====	=====	=====	=====
*** TOTAL EXPENDITURES AND TRANSFERS	\$17,614,967.49	\$761,653.35	\$2,887,558.00	\$13,965,756.14
	=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Toms River Board of Education

Capital Projects Fund - Fund 30
For 10 Month Period Ending 04/30/2018

I, _____, Board Secretary/Business Administrator
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which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

5/23 9:19am

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$84,646.14
-----	--------------	--	-------------

--- R E S O U R C E S ---

301	Estimated Revenues	\$6,417,869.00	
302	Less Revenues	(\$6,413,092.80)	
		\$4,776.20	

	Total assets and resources	\$89,422.34	=====
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REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2018

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LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year			\$5,256.48
	Reserved fund balance:			
601	Appropriations		\$6,417,918.00	
602	Less : Expenditures	\$6,412,654.49		
603	Encumbrances	\$5,256.48	(\$6,417,910.97)	
				\$7.03

Total Appropriated \$5,263.51

--- Unappropriated ---

770	Fund Balance			\$84,207.83
303	Budgeted Fund Balance			(\$49.00)

TOTAL FUND BALANCE \$89,422.34

TOTAL LIABILITIES AND FUND EQUITY \$89,422.34

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$6,417,918.00	\$6,417,910.97	\$7.03
Revenues	(\$6,417,869.00)	(\$6,413,092.80)	(\$4,776.20)
	\$49.00	\$4,818.17	(\$4,769.17)
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$49.00	\$4,818.17	(\$4,769.17)
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$49.00	\$4,818.17	(\$4,769.17)

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education

Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2018

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
Others (5210-5800)	\$455,910.00	\$455,910.00		.00
--- Local Sources ---				
1210 Local tax levy	\$5,612,752.00	\$5,608,261.80		\$4,490.20
Total Local Sources	\$5,612,752.00	\$5,608,261.80		\$4,490.20
--- State Sources ---				
3160 Debt service aid Type II	\$349,207.00	\$348,921.00		\$286.00
Total State Sources	\$349,207.00	\$348,921.00		\$286.00
TOTAL REVENUE/SOURCES OF FUNDS	\$6,417,869.00	\$6,413,092.80		\$4,776.20

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Toms River Board of Education

Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2018

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	-----	-----	-----
--- Debt Service - Regular ---			
40-701-510-835 Interest on Early Retirement Bonds	\$492,169.00	\$492,168.55	\$0.45
40-701-510-834 Interest on Bonds	\$1,027,915.00	\$1,027,908.42	\$6.58
40-701-510-910 Redemption of Principal	\$4,897,834.00	\$4,897,834.00	.00
	-----	-----	-----
TOTAL	\$6,417,918.00	\$6,417,910.97	\$7.03
	=====	=====	=====
	-----	-----	-----
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$6,417,918.00	\$6,417,910.97	\$7.03
	=====	=====	=====
*** TOTAL USES OF FUNDS ***	\$6,417,918.00	\$6,417,910.97	\$7.03
	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Toms River Board of Education
Debt Service Fund - Fund 40

For 10 Month Period Ending 04/30/2018

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Board Secretary/Administrator

Date

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