List of all Purchase Orders Only from Jul 05, 2024 to Aug 25, 2024

PO Num	Date	Vendor Name	Expenditure Account	Line Amount	Total Paid	Open Amount	PO Line Comment	Status
P202500037	7/29/24	CREDIT COLLECTION SERVICES	11-000-270-512-000-072	1,090.00	1,090.00	0.00	EZ Pass Fees	Paid
P202500053	7/5/24	ROBERT GRIGGS PLUMBING & HEATING	60-910-310-420-000-000	10,685.00	0.00	10,685.00	Repair restroom drain line near kitchen/gym	Open
P202500054	7/5/24	NICKERSON CORPORATION	11-000-261-420-000-068	6,100.00	6,100.00	0.00	Maint-Bleachers, Bball Backstop & Divider Curtains	Paid
P202500055	7/5/24	WESTCHESTER ENVIROMENTAL, LLC	11-000-261-421-000-068	1,462.00	0.00	1,462.00	Lead in Water Testing	Open
P202500056	7/5/24	New Jersey School Buildings & Grounds Assoc.	11-000-230-895-000-063	500.00	500.00	0.00	FY25 Membership - D. Master (through 6/30/25)	Paid
P202500057	7/5/24	JERSEY ELEVATOR CO, INC.	11-000-261-420-000-068	0.00	0.00	0.00	maintenance for the months of July through Septemb	Paid
P202500058	7/5/24	AUGSBURG UNIVERSITY	20-488-200-300-000-096	0.00	0.00	0.00	APSI Environmental Science - Augsburg University	Paid
P202500059	7/5/24	Mathematical Association of America, Inc.	20-270-200-500-000-096	335.00	0.00	335.00	PD: Math Fest - Mr. Tarhan 8/7-8/10/24	Open
P202500061	7/5/24	SAVVAS LEARNING COMPANY LLC	70-999-100-106-000-000	3,000.00	3,000.00	0.00	Mastering Bio eTxt - RVCC dual enrollment	Paid
P202500063	7/5/24	THE COLLEGE BOARD	20-270-200-500-000-096	1,075.00	0.00	1,075.00	PD: AP Capstone - Mr. Laudino 08/12-08/16/2024	Open
P202500064	7/5/24	LIFE SAVERS INC	11-000-213-610-000-071	318.46	0.00	318.46	AED Pads (adult & peds) - Somerset	Open
P202500065	7/5/24	LIFE SAVERS INC	11-000-213-610-000-071	149.85	0.00	149.85	AED Standard Battery Pack - New Brunswick	Open
P202500066	7/5/24	RUTGERS, THE STATE UNIVERSITY	20-270-200-500-000-096	900.00	0.00	900.00	PD: African American Studies - Ms. Tartaglia	Open
P202500067	7/5/24	DREW UNIVERSITY	20-270-200-500-000-096	825.00	0.00	825.00	PD: AP Bio - Ms Kumar 08/05-08/08/2024	Open
P202500068	7/5/24	JOHNS HOPKINS UNIVERSITY	20-270-200-500-000-096	2,300.00	2,300.00	0.00	PD: AP Pre-calc - Sandir & Anand 08/05-08/08/2024	Paid
P202500069	7/7/24	MCGRAW-HILL EDUCATION	11-190-100-610-112-047	0.00	0.00	0.00	K-5 McGraw Hill Math Materials	Paid
P202500070	7/7/24	SCHOOLWIDE INC	11-190-100-610-112-047	3,531.00	0.00	3,531.00	Decodable Readers - elementary	Open
P202500071	7/7/24	TECHNOTIME BUSINESS SOLUTIONS LLC	11-190-100-610-108-047	8,301.86	0.00	8,301.86	Furniture - elementary	Open
P202500072	7/7/24	PUSHCART PLAYERS INC	11-190-100-500-000-046	1,720.00	0.00	1,720.00	Assembly - Kalien the Alien 11/20/2024 Gr 3-5	Open
P202500073	7/7/24	CARRIE THOMAS	20-488-200-300-000-096	399.00	399.00	0.00	Employee Reimb: Teachers Mentoring Teachers course	Paid
P202500078	7/8/24	PUSHCART PLAYERS INC	11-190-100-500-000-046	1,720.00	0.00	1,720.00	Assembly - The Velveteen Rabbit 4/24/25 Gr K-2	Open
P202500080	7/16/24	JENNIFER TUCKER	11-190-100-580-000-049	150.96	0.00	150.96	Travel reimbursement for OG training	Open
P202500081	7/16/24	ROBERT GRIGGS PLUMBING & HEATING	11-000-261-420-000-068	2,900.00	0.00	2,900.00	Jet sewer line	Open
P202500082	7/16/24	FACILITIES MANAGEMENT EXPRESS LLC	11-000-262-890-000-075	2,000.00	2,000.00	0.00	Facilities Management Software	Paid
P202500083	7/16/24	SAVVAS LEARNING COMPANY LLC	11-190-100-610-110-047	15,560.86	15,560.86	0.00	Math&Science Upper School	Paid
P202500084	7/16/24	SAVVAS LEARNING COMPANY LLC	11-190-100-610-110-047	242.22	242.22	0.00	Shipping	Paid
			11-190-100-610-110-047	2,849.70	2,849.70	0.00	MyLab Finance with Pearson eText Access	Paid
P202500085	7/16/24	CENGAGE LEARNING INC.	11-190-100-640-000-048	22,561.75	0.00	22,561.75	AP Chemistry, APES, Calculus	Open
			11-190-100-640-000-048	2,256.18	0.00	2,256.18	Shipping - Chemistry & Environmental Science	Open
P202500086	7/16/24	BEDFORD,FREEMAN & WORTH HIGH SCHOOL PUBLISHERS	11-190-100-610-110-047	3,037.49	0.00	3,037.49	AP Economics and AP Statistics	Open
P202500087	7/16/24	STATS MEDIC LLC	11-190-100-610-110-047	696.00	0.00	696.00	2025 StatsMedic AP Statistics Review Course	Open
P202500089	7/16/24	WESTCHESTER ENVIROMENTAL, LLC	11-000-261-421-000-068	0.00	0.00	0.00	Lead in Water Testing	Paid
P202500090	7/16/24	EB ACADEMIC CAMPS LLC	20-231-100-600-000-096	797.00	0.00	797.00	EB Academic Camps teacher account	Open
P202500091	7/16/24	SPORTS PARADISE	11-402-100-610-000-071	1,050.00	0.00	1,050.00	Cross Country Uniforms	Open
P202500092	7/16/24	SPORTS PARADISE	11-402-100-610-000-071	1,800.00	0.00	1,800.00	Wrestling Uniforms	Open
P202500093	7/16/24	SPORTS PARADISE	11-402-100-610-000-071	2,520.00	0.00	2,520.00	Supplies & Materials Athletics	Open
P202500094	7/16/24	ADVANCED ASSESSMENT SYSTEMS, INC.	20-270-200-500-000-096	1,050.00	1,050.00	0.00	PD: Dincer, Firsichbaum, Gettlefinger LinkIt!	Paid
P202500095	7/16/24	LINDA MANCUSO	11-000-230-530-000-057	20.40	20.40	0.00	Employee Reimb: Postage	Paid
P202500096	7/16/24	NAMIK SERCAN	20-488-200-300-000-096	1,789.42	1,789.42	0.00	Employee Reimb: conference travel & lodging	Paid

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P202500098	7/19/24	JL COMMERCIAL CLEANING SERVICES	20-492-400-720-000-096	35,000.00	35,000.00	0.00	Painting of classrooms and hallways.	Paid
P202500099	7/19/24	DELL MARKETING LP	11-000-252-600-000-071	933.92	0.00	933.92	Dell Laptop for Business Dep	Open
P202500100	7/22/24	B&H FOTO & ELECTRONICS CORP.	11-000-252-600-000-071	257.72	257.72	0.00	audio cable adapters	Paid
P202500101	7/22/24	B&H FOTO & ELECTRONICS CORP.	11-000-252-600-000-071	388.56	388.56	0.00	B&H Panasonic Camera Battery and Charger	Paid
P202500102	7/22/24	BARNES & NOBLE	11-190-100-610-110-047	1,437.74	0.00	1,437.74	Workbooks for APES and AP Calc	Open
P202500103	7/22/24	CDW LLC	11-000-252-600-000-071	1,468.77	0.00	1,468.77	HP Laptop for IT Office	Open
P202500104	7/22/24	B&H FOTO & ELECTRONICS CORP.	11-000-252-600-000-071	184.20	184.20	0.00	Shipping	Paid
			11-000-252-600-000-071	4,038.43	4,038.43	0.00	MeetingRoom 123 Video Conference Equipments	Paid
P202500105	7/22/24	DELL MARKETING LP	11-000-252-600-000-071	1,899.99	0.00	1,899.99	Laptop for Live Streaming and events	Open
P202500106	7/22/24	MUCAHIT A. KAHRAMAN	11-000-252-600-000-071	105.99	105.99	0.00	Amazon reimbursement for Graduation Equipment	Paid
P202500107	7/22/24	Maryland Transportation Authority	70-999-100-003-000-000	24.00	24.00	0.00	Tolls	Paid
P202500108	7/22/24	National Assoc Secondary School Principals	11-190-100-800-000-049	0.00	0.00	0.00	FY25 National Junior Honor Society Dues	Paid
P202500110	7/25/24	AMAZON CAPITAL SERVICES, INC.	11-190-100-610-000-047	790.70	790.70	0.00	Account Cleanup	Paid
			11-000-252-600-000-071	1,513.89	1,513.89	0.00	Account Cleanup	Paid
			11-000-261-610-000-071	3,866.67	3,866.67	0.00	Account Cleanup	Paid
P202500111	7/30/24	ARTHUR L. SKAAR, JR.	11-000-230-331-000-055	427.00	427.00	0.00	Legal Services 06/24-07/17/2024	Paid
P202500112	8/7/24	ALL THE WAY UP HVAC, LLC	11-000-261-420-000-068	550.00	550.00	0.00	Replace the A/C motor for #123	Paid
P202500113	8/7/24	SCOLES FLOORSHINE INDUSTRIES LLC	11-000-262-610-000-071	19,239.54	0.00	19,239.54	Building Cleaning Supplies	Open
P202500114	8/7/24	THE SHERWIN-WILLIAMS COMPANY	20-492-200-600-000-078	5,216.55	5,216.55	0.00	Paint and paint supplies	Paid
P202500115	8/7/24	AMAZON CAPITAL SERVICES, INC.	20-231-100-600-000-096	0.00	0.00	0.00	Portable handwashing sinks	Paid
P202500116	8/7/24	B&H FOTO & ELECTRONICS CORP.	11-000-252-600-000-071	191.11	191.11	0.00	Cat6 network Cable and connecto for shared offices	Paid
P202500117	8/7/24	SECURRANTY, INC.	11-000-252-330-000-067	1,874.00	0.00	1,874.00	Repair for uninsured and expired AppleCare devices	Open
P202500118	8/7/24	CLEVER INC	11-190-100-500-000-046	0.00	0.00	0.00	Genesis And Google Access and ID management soluti	Paid
P202500119	8/7/24	AMAZON CAPITAL SERVICES, INC.	20-231-100-600-000-096	0.00	0.00	0.00	Science Sink - Elementary	Paid
P202500120	8/7/24	RIVERSIDE ASSESSMENTS LLC	20-231-100-600-000-096	787.25	787.25	0.00	Melissa Gibbs online overage invoice from 2022-23	Paid
P202500121	8/7/24	BAYBARS BAKAY	11-000-230-592-000-056	0.00	0.00	0.00	Technical maintanance for the CJCP websites	Paid
P202500122	8/7/24	CRISIS PREVENTION INSTITUTE INC	20-250-200-500-000-097	0.00	0.00	0.00	PD: Nonviolent Crisis Intervention (Ms. Apostol)	Paid
			20-270-200-500-000-096	0.00	0.00	0.00	PD: Nonviolent Crisis Intervention (Ms. Apostol)	Paid
P202500123	8/7/24	Regents University of California Los Angeles	20-270-200-500-000-096	315.00	0.00	315.00	UCLA College Essay Writing Course (Laudino)	Open
P202500124	8/7/24	Regents University of California Los Angeles	20-270-200-500-000-096	315.00	0.00	315.00	PD: UCLA - Writing College Essays - Ms. Frasco	Open
P202500125	8/7/24	NCS PEARSON INC	20-250-100-600-000-096	2,000.00	0.00	2,000.00	SPED testing services	Open
			20-252-100-600-000-097	1,150.36	0.00	1,150.36	SPED testing services	Open
P202500126	8/7/24	GLOBAL INDUSTRIES INC.	11-000-240-610-110-058	0.00	0.00	0.00	conference room furniture	Paid
P202500127	8/7/24	RENAISSANCE LEARNING INC.	20-231-100-600-000-096	0.00	0.00	0.00	Data Integration for Genesis 2024-2025 school year	Paid
P202500128	8/8/24	PWISTA MAHOPAC INC.	11-000-223-500-000-046	799.99	799.99	0.00	PD: AP English Language and Composition - Laudino	Paid
P202500129	8/8/24	IXL LEARNING INC	11-000-223-320-000-045	2,600.00	2,600.00	0.00	IXL Flex on-site	Paid
P202500130	8/9/24	MONOGRAM CENTER INC.	11-000-240-610-110-058	2,866.25	2,866.25	0.00	T-shirts for all staff	Paid
P202500131	8/9/24	LOTUS MEDIA PRODUCTIONS INC	11-000-230-530-000-057	4,212.39	4,212.39	0.00	CJCP-NB Summer EDDM	Paid
			11-000-230-890-000-063	2,988.00	2,988.00	0.00	CJCP-NB Summer EDDM	Paid
P202500133	8/14/24	INDEED, INC.	11-000-251-330-000-055	3,417.83	3,417.83	0.00	June 2024 Sponsored Jobs	Paid
P202500134	8/14/24	MASCHIO'S FOOD SERVICE, INC	11-401-100-800-000-049	14,702.06	0.00	14,702.06	2024 Summer School Catering	Open
P202500135	8/14/24	TECHNOTIME BUSINESS SOLUTIONS LLC	11-000-240-610-110-058	2,043.25	0.00	2,043.25	updated conference room furnutire- cheaper	Open

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P202500136	8/14/24	PANERA BREAD COMPANY	70-999-100-107-000-000	0.00	0.00	0.00	Breakfast for Summer Institute 8/22	Paid
P202500137	8/14/24	PANERA BREAD COMPANY	70-999-100-107-000-000	0.00	0.00	0.00	Breakfast for Summer Institute 8/23	Paid
P202500138	8/14/24	CDW LLC	11-190-100-610-111-047	70,000.00	0.00	70,000.00	Chromebooks for New Students&old device replacemen	Open
P202500139	8/19/24	NEW JERSEY SCHOOL BOARDS ASSOC.	11-000-230-895-000-063	550.00	0.00	550.00	2024 Workshop Conference reg - Dr. Tracy Gill	Open
P202500567	7/15/24	STAPLES INC.	11-000-251-610-000-058	16.20	16.20	0.00	Gen Supplies - Central	Paid
P202500568	7/15/24	STAPLES INC.	11-190-100-610-108-047	54.43	54.43	0.00	Gen Suppl-Inst - Sch Ops SM	Paid
P202500569	7/15/24	UNITED SUPPLY CORP.	11-000-252-600-000-071	565.61	565.61	0.00	Suppl & Materials - IT	Paid
P202500570	8/5/24	STAPLES INC.	11-000-262-610-000-071	3,718.00	0.00	3,718.00	Custodial Supplies	Open
P202500571	8/5/24	STAPLES INC.	11-000-240-610-110-058	264.98	0.00	264.98	Gen Suppl - School Admin SM	Open
P202500572	8/5/24	STAPLES INC.	11-000-251-610-000-058	262.28	0.00	262.28	Gen Supplies - Central	Open
P202500573	8/5/24	SCHOOL SPECIALTY LLC	11-190-100-610-110-047	517.85	0.00	517.85	Gen Suppl-Inst - STEM	Open
P202500574	8/5/24	CAROLINA BIOLOGICAL SUPPLY CO.	11-190-100-610-110-047	0.00	0.00	0.00	Gen Suppl-Inst - STEM	Paid
P202500575	8/5/24	FISHER SCIENTIFIC CO LLC	11-190-100-610-110-047	30.90	0.00	30.90	Gen Suppl-Inst - STEM	Open
P202500576	8/5/24	VWR INTERNATIONAL LLC	11-190-100-610-110-047	148.23	0.00	148.23	Gen Suppl-Inst - STEM	Open
P202500577	8/5/24	VWR INTERNATIONAL LLC	11-190-100-610-110-047	302.22	0.00	302.22	Gen Suppl-Inst - STEM	Open
P202500578	8/5/24	UNITED SUPPLY CORP.	11-190-100-610-110-047	70.53	0.00	70.53	Gen Suppl-Inst - STEM	Open
P202500579	8/5/24	PAXTON PATTERSON LLC	11-000-252-600-000-071	28.72	0.00	28.72	Suppl & Materials - IT	Open
P202500580	8/5/24	MIDWEST TECHNOLOGY PRODUCTS	11-000-252-600-000-071	20.61	0.00	20.61	Suppl & Materials - IT	Open
P202500581	8/5/24	UNITED SUPPLY CORP.	11-000-252-600-000-071	517.75	0.00	517.75	Suppl & Materials - IT	Open
P202500582	8/5/24	WW GRAINGER INC.	11-000-261-610-000-071	2,969.91	0.00	2,969.91	Maintenance Supplies	Open
P202500583	8/7/24	SCHOOL SPECIALTY LLC	11-190-100-610-110-047	184.62	0.00	184.62	Gen Suppl-Inst - STEM	Open
P202500584	8/7/24	FLINN SCIENTIFIC INC.	11-190-100-610-110-047	108.42	0.00	108.42	Gen Suppl-Inst - STEM	Open
P202500585	8/7/24	PARCO SCIENTIFIC COMPANY	11-190-100-610-110-047	241.88	0.00	241.88	Gen Suppl-Inst - STEM	Open
P202500586	8/7/24	VWR INTERNATIONAL LLC	11-190-100-610-110-047	64.99	0.00	64.99	Gen Suppl-Inst - STEM	Open
P202500587	8/7/24	UNITED SUPPLY CORP.	11-190-100-610-110-047	11.40	0.00	11.40	Gen Suppl-Inst - STEM	Open
P202500588	8/7/24	SCHOOL SPECIALTY LLC	11-190-100-610-110-047	23,553.50	0.00	23,553.50	Gen Suppl-Inst - STEM	Open
P202500589	8/7/24	FISHER SCIENTIFIC CO LLC	11-190-100-610-110-047	180.65	0.00	180.65	Gen Suppl-Inst - STEM	Open
P202500590	8/9/24	NASCO EDUCATION LLC	11-190-100-610-110-047	18.00	0.00	18.00	Gen Suppl-Inst - STEM	Open
P202500591	8/13/24	STAPLES INC.	61-910-310-610-000-000	299.20	0.00	299.20	Aftercare Supplies & Materiels	Open
P202510061	7/8/24	TREASURER, STATE OF NEW JERSEY	11-000-262-890-000-075	214.00	0.00	214.00	FY25 Fire Registration Renewal - Somerset	Open

Total of all open amounts: $220,450.82