

Warrior Clubhouse Standard Tuition Rates

Registration Fee Per Family: \$50.00

Before Care Monthly Rates*			
Type of Care	Number of Days per Week	1st Child	Additional Children (per Child)
1 Hour AM	1	\$35	\$27
	2	\$51	\$38
	3	\$68	\$51
	4	\$83	\$63
	5	\$100	\$74
After Care Monthly Rates*			
Type of Care	Number of Days per Week	1st Child	Additional Children (per Child)
1 Hour PM	1	\$35	\$27
	2	\$51	\$38
	3	\$68	\$51
	4	\$83	\$63
	5	\$100	\$74
2 Hour PM	1	\$71	\$54
	2	\$103	\$76
	3	\$136	\$103
	4	\$166	\$125
	5	\$198	\$149
3 Hour PM	1	\$106	\$81
	2	\$154	\$114
	3	\$201	\$154
	4	\$249	\$188
	5	\$298	\$224
NEW THIS YEAR - As Needed Rate (For students who will not be regularly scheduled to attend but require periodic supervision)*			
Type of Care		1st Child	Additional Children (per Child)
Per Hour (maximum of 1 hour AM or 3 hours PM on per day)		\$9	\$8
*Fees shown above assume students require no specialized supervision/services. If necessary, additional supervision/services may be offered, however, they will be at the expense of the participant. These services and their associated costs will be determined on a case-by-case basis.			

Warrior Clubhouse Early Dismissal Program Tuition Rates

Early Closing Days*			
Type of Care	Type of Attendee	1st Child	Additional Children (per Child)
Dismissal - 3:00 PM	For Students Not Otherwise Enrolled in the Program	\$28	\$18
	For Students Regularly Enrolled in the Program	\$11	\$9
*Fees shown above assume students require no specialized supervision/services. If necessary, additional supervision/services may be offered, however, they will be at the expense of the participant. These services and their associated costs will be determined on a case-by-case basis.			

Warrior Clubhouse Faculty and Staff Tuition Rates

Monthly Rate*	
Type of Care	Per Student
AM and PM During Contractual Hours Lying Outside of the Student School Day (If additional coverage is necessary, it can provided at the normal rates)	\$50
*Fees shown above assume students require no specialized supervision/services. If necessary, additional supervision/services may be offered, however, they will be at the expense of the participant. These services and their associated costs will be determined on a case-by-case basis.	



New Jersey Department of Education

Application for Dual Use of Educational Space 2021-2022 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent annually.

District: Manasquan School: Manasquan Elementary School

Room Number/ Name: Media Center State Approved Use: _____

Requested Use Group One: Basic Skills Instruction # Students 5 # Teachers 1

Requested Use Group Two: _____ # Students _____ # Teachers _____

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): Multiple bookcases all 4'x 4' – tall cubical divider 4' wide x 6' high

The Board of Education approved the Dual Use application on 8/17/21.
(Date)

*****Attach Copy of Board Resolution *****

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

- A sketch/photo of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider.
- Attach Copy of Board Resolution

Superintendent of Schools: _____ Date: _____

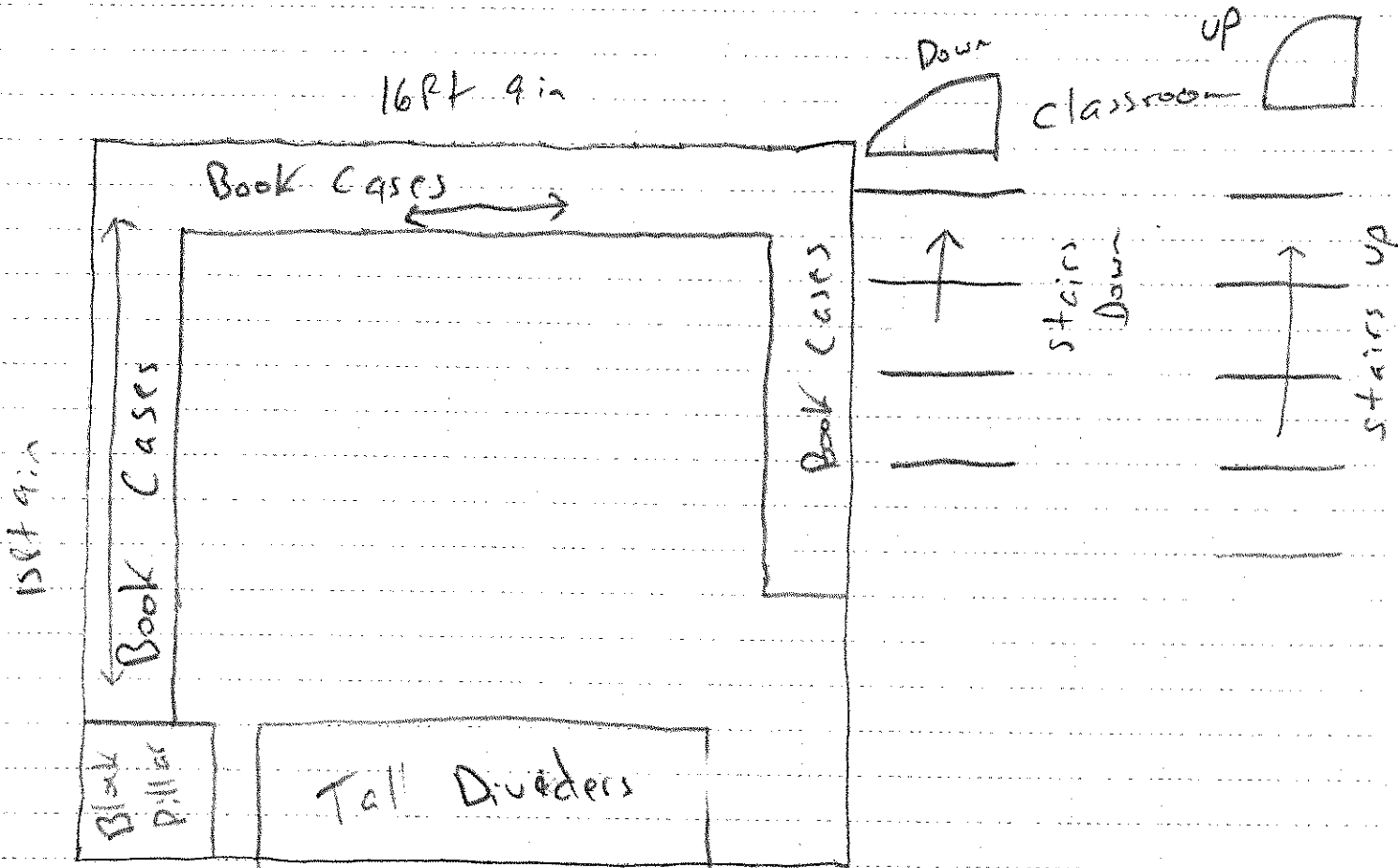
School Business Administrator: _____ Date: _____

For County Office Use Only

Inspected by: _____ Date: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

Executive County Superintendent: _____ Date: _____



**MANASQUAN ELEMENTARY SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING JULY, 2021**

DOCUMENT 3

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		\$ 45,031.10	
Plus Receipts:			
	\$9.32	9.32	
	<u>\$0.00</u>		
SUB TOTAL:		\$ 45,040.42	
Less Expenditures:			
Ck#	(\$4,277.80)		
Adj for Bank Errors	<u>\$0.00</u>	-4,277.80	
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 40,762.62</u>	
Balance in Checking Account End Of JULY, 2021			
Manasquan Bank			\$ 45,118.85
			\$ -
			\$ -
			\$ (9.98)
Less Outstanding Checks:			(\$4,346.25)
<u>TOTAL FUNDS AVAILABLE:</u>			<u>\$ 40,762.62</u>
			\$ -

**Manasquan Board of Education
Expenditure Summary
2021-22 July - Funds 22**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
22-401-100-600-02-100	GENERAL ACCOUNT	100.00	100.00	-129.42		-129.42		229.42	229%
22-401-100-600-02-101	ATHLETIC OFFICIAL			-4,021.74		-4,021.74		4,021.74	
22-401-100-600-02-103	MES CHORUS			-46.60		-46.60		46.60	
22-401-100-600-02-171	CLASS OF 2012			-10		-10		10	
22-401-100-600-02-179	CLASS OF 2020			-2,876.05		-2,876.05		2,876.05	
22-401-100-600-02-180	CLASS OF 2021			-46.92	.00	-46.92	.00	46.92	
22-401-100-600-02-181	CLASS OF 2022			-577.86		-577.86		577.86	
22-401-100-600-02-182	CLASS OF 2023			-922.00		-922.00		922.00	
22-401-100-600-02-183	CLASS OF 2024			-1,402.59		-1,402.59		1,402.59	
22-401-100-600-02-184	CLASS OF 2025			-1,971.00		-1,971.00		1,971.00	
22-401-100-600-02-185	CLASS OF 2026			-925.00		-925.00		925.00	
22-401-100-600-02-186	CLASS OF 2027			-644.00		-644.00		644.00	
22-401-100-600-02-187	CLASS OF 2028			-982.00		-982.00		982.00	
22-401-100-600-02-205	ART			-162.50		-162.50		162.50	
22-401-100-600-02-215	BAND			-117.05		-117.05		117.05	
22-401-100-600-02-225	DRAMA CLUB			-5,828.43		-5,828.43		5,828.43	
22-401-100-600-02-226	HISTORY			-25.00		-25.00		25.00	
22-401-100-600-02-227	HEALTH & WELLNESS			-212.88		-212.88		212.88	
22-401-100-600-02-240	INTEREST			-1,359.84		-1,359.84		1,359.84	
22-401-100-600-02-250	LIBRARY			-805.33		-805.33		805.33	
22-401-100-600-02-255	MATH CLUB			-144.86		-144.86		144.86	
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY			-177.49		-177.49		177.49	
22-401-100-600-02-280	NOON WHISTLE			-1,674.04		-1,674.04		1,674.04	
22-401-100-600-02-281	ROAD RUNNERS			-482.06		-482.06		482.06	
22-401-100-600-02-290	STUDENT COUNCIL			-1,671.07		-1,671.07		1,671.07	
22-401-100-600-02-291	STEM			-25.00		-25.00		25.00	
22-401-100-600-02-295	TECHNOLOGY CLUB			-200.00		-200.00		200.00	
22-401-100-600-02-296	VIDEO PRODUCTION			-25.00		-25.00		25.00	
22-401-100-600-02-300	YEARBOOK			-1,050.17	.00	-1,050.17	.00	1,050.17	
22-401-100-600-02-310	STUDENT ACTIVITY			-9,277.09		-9,277.09		9,277.09	
22-401-100-600-02-320	ENVIRONMENTAL CLUB			-2,752.74		-2,752.74		2,752.74	
22-401-100-600-02-321	WARRIOR ATHLETICS			-76.70		-76.70		76.70	
22-401-100-600-02-330	WARRIORS WARDROBE			-150.09		-150.09		150.09	
22 ES Student Activities totals:		100.00	100.00	-40,762.62	.00	-40,762.62	.00	40,862.62	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
Report Total:		100.00	100.00	-40,762.62	.00	-40,762.62	.00	40,862.62	

INVESTMENT REPORT

DOCUMENT D

(1) Earned Interest Previous Balance (General Funds):	\$	0.00
Agency & Salary & Petty Cash		0.00
Prior Month Adjustment		0.00
Checking Account Interest This Month:		<u>744.99</u>

Total Interest Earned to Date: \$ **744.99**

(2) Bank Reconciliation for JUNE, 2021

BANK BALANCES

Manasquan Bank - Funds 10, 12, 20, 40	2,762,887.33
Manasquan Bank - Funds 30 #2	846,087.89
Manasquan Bank - Fund (60) Before/After School	6,558.40
Manasquan Bank - Fund 91 (Payroll Agency)	3,384.14
Manasquan Bank - Fund 92 (Salary)	13,146.26
Manasquan Bank - FSA Account	0.00
Manasquan Bank - Unemployment Account	142,792.75
Manasquan Bank - Combined Scholarship	66,140.88
Manasquan Bank - Cafeteria	41,618.14
Manasquan Bank - Technology Device & Use Fee	5,956.26
Manasquan Bank - Staff Function Account	917.73
Plus Bank Adjustments and/or Deposit in Transit	692.96
Outstanding Checks-Funds 10, 12, 20, 30, 40 (General)	-538,480.50
Outstanding Checks - Fund 60 (Before/After Care)	0.00
Outstanding Checks - Fund 61 (Cafeteria Account)	0.00
Outstanding Checks - Fund 80 (Combined Scholarship)	-5,450.00
Outstanding Checks- Fund 91 (Payroll Agency)	0.00
Outstanding Checks-Funds 92 (Payroll)	-13,136.80
Outstanding Checks - Fund 93 (Unemployment Account)	0.00
Outstanding Checks - Fund 97 (Staff Account)	-517.02
Outstanding Checks - Fund 98 (FSA Account)	8,846.34
Outstanding Checks - Fund 99 (Technology Device & Use)	<u>0.00</u>

Total Bank Balances: ** \$ **3,341,444.76**

FUND BALANCES**

Governmental Funds

Fund 10 (General)	\$	2,037,770.51
Fund 10 (Capital Reserve)		135,557.00
Fund 10 (Maintenance Reserve)		1,400.00
Fund 20 (Special Project)	***	-144,084.52
Fund 30 (Capital Project)		846,087.66
Fund 40 (Debt Service)		<u>194,539.86</u>

Total Governmental Funds

3,071,270.51

Enterprise Funds

Before and After Care School Program (Fund 60)	5,807.98
Manasquan Schools Development Fund (Fund 61)	0.00
Cafeteria (Fund 62)	<u>41,618.14</u>

Total Enterprise Funds

47,426.12

Trust and Agency Funds

Combined Scholarship Account (Fund 83)	60,690.88
Payroll Agency (Fund 90)	4,051.73
Technology Device & Use Fee (Fund 91)	5,956.26
Unemployment Account (Fund 92)	142,792.75
Staff Function Account (Fund 93)	400.71
FSA (Fund 94)	8,846.34
Payroll (Fund 96)	<u>9.46</u>

Total Trust and Agency Funds

222,748.13

Total Fund Balances: ** \$ **3,341,444.76**

** As per Treasurer of School Monies Report.

*** Waiting for Federal Funding

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

10 General Fund

Assets and Liabilities

Assets		
101	Cash (101)	2,037,770.51
102-107	Cash on hand and equivalents (102-107 (Summed))	1,000.00
114	Interest Receivable (108-121)	
116	Capital Reserve Account (108-121)	135,557.00
117	Maintenance Reserve (108-121)	1,400.00
121	Tax Levy Receivable (108-121)	12,842,778.00
	Accounts Receivable: (132-149)	
132	Interfund Receivable	
140	Co-Op with Point	
141	A/R: State of NJ	18,360.00
142	A/R: Federal	282,906.91
143	A/R: Local-Tuition	
144	A/R FICA Recievable	11,292,289.36
	Loans Receivable: (131,151,152)	11,593,556.27
	Total Other Assets (153)	.00
		287,821.50
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	30,005,388.00
302	Revenues	(27,924,286.55)
	Total assets and resources:	<u>2,081,101.45</u>
		28,980,984.73

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

10 General Fund

Liabilities and Fund Equity

Liabilities				
402	Interfunds Payable			
421	Accounts Payable	54,406.60		
481	Deferred Revenue			
499	Other Curr Liab-School Lunch	<u>45,525.63</u>		99,932.23
Fund Balance				
	Appropriated			
	Reserve for Encumbrances (753-754)			
753	Reserve for Encumbrances - Current Year	12,330,028.38		
754	Reserve for Encumbrances: Prior	<u>85,132.64</u>		
601	Appropriations (Control Account/Normal Credit Balance) (601)			
602	Expenditures (602)		1,679,537.72	
603	Encumbrances (Control Account/Normal Debit or Credit Balance) (603)		<u>12,415,161.02</u>	
	Less: Expenditures and Encumbrances		(14,094,698.74)	
	Total Appropriations			<u>28,422,893.09</u>
	Reserved Fund Balance			
761	Capital Reserve (761)		135,557.00	
307	Less: Budgeted Withdrawal from Cap Reserve (307)			
764	Maintenance Reserve (764)		<u>1,400.00</u>	
766	Emergency Reserve (766)		1,400.00	
75[0-2],76x	Other Reserves ((Summed))		<u>.00</u>	
	Total Reserved Fund Balance:			<u>136,957.00</u>
	Unappropriated:			
303	Budgeted Fund Balance (303)		(2,662.00)	
770	Unassigned Fund Balance (770)		<u>323,864.41</u>	
	Total Unappropriated:			<u>321,202.41</u>
	Total Liabilities and Fund Balance			<u>28,980,984.73</u>

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

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations			
Revenues	30,102,430.81	14,094,698.74	16,007,732.07
Subtotal	(30,005,388.00)	(27,924,286.55)	(2,081,101.45)
Change in Capital Reserve:	97,042.81	-13,829,587.81	13,926,630.62
Less: Budgeted Withdrawal from Cap Reserve (307)	0	0	0
	.00	.00	.00
Less: Reserve for Encumbrances: Prior	94,380.81	94,380.81	.00
Budgeted Fund Balance:	2,662.00	-13,923,968.62	13,926,630.62

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

10 General Fund

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

Revenue/sources of funds				Unrealized Balance
1XXX	From Local Sources			1,123,033.45
3XXX	From State Sources	29,047,320.00	27,924,286.55	929,565.00
4XXX	From Federal Sources	929,565.00	.00	28,503.00
Total revenues/sources of funds		30,005,388.00	27,924,286.55	2,081,101.45
Expenditures				
		Appropriations	Expenditures	Encumbrances
				Available Balance
General Current Expenses				
11-1xx-100-xxx	Regular Programs	9,876,241.00	383,098.60	590,530.75
11-2xx-100-xxx	Special Education	2,853,062.00	26,509.26	106,980.86
11-230-100-xxx	Basic Skills / Remedial	9,684.00	.00	811.00
11-240-100-xxx	Bilingual Education	138,595.00	.00	850.00
11-401-100-xxx	School-sponsored Co/Extra-Curricular Activities	246,447.00	.00	234,179.11
11-402-100-xxx	School-sponsored Athletics	782,899.00	22,432.53	634,255.66
General Current Expenses Totals:		13,906,928.00	432,040.39	1,567,607.38
Undistributed Expenditures				
11-000-xxx-xxx	Other	15,886,392.81	1,247,497.33	10,696,109.47
Undistributed Expenditures Totals:		15,886,392.81	1,247,497.33	10,696,109.47
Capital Outlay				
xx-xxx-xxx-73x	Equipment	16,000.00	.00	5,444.17
12-000-4xx-xxx	Facilities Acquisition and Construction Services	173,110.00	.00	146,000.00
Capital Outlay Totals:		189,110.00	.00	151,444.17
Special Schools				
Special Schools Totals:		.00	.00	.00
Other				
12-*	Other Capital Outlay	120,000.00	.00	.00
Other Totals:		120,000.00	.00	.00
Total General Current Expense		30,102,430.81	1,679,537.72	12,415,161.02
				16,007,732.07

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

10 General Fund

Schedule Of Revenues
Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
10-1210 Ad Valorem Taxes - Local Tax Levy	16,281,645.00	16,281,645.00	.00
10-1251 Point Pleasant Jointure	18,000.00	18,360.00	-360.00
10-1252 Avon CST Jointure	6,000.00	.00	6,000.00
10-1310 Tuition From Individuals	152,290.00	300,260.00	-147,970.00
10-1320 Tuition from Other LEAs within the State	12,450,412.00	11,313,878.86	1,136,533.14
10-1510 Interest On Investments	.00	744.99	-744.99
10-1950 Services Provided Other LEAs	138,973.00	9,397.70	129,575.30
Revenues from Local Sources Totals:	29,047,320.00	27,924,286.55	1,123,033.45
Revenues from State Sources			
10-3121 Categorical Transportation Aid	809,565.00	.00	809,565.00
10-3131 Extraordinary Aid.	120,000.00	.00	120,000.00
Revenues from State Sources Totals:	929,565.00	.00	929,565.00
Revenues from Federal Sources			
10-4200 Unrestricted Grants-in-Aid from the Federal Government through the State	28,503.00	.00	28,503.00
Revenues from Federal Sources Totals:	28,503.00	.00	28,503.00
Total General Fund	30,005,388.00	27,924,286.55	2,081,101.45

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

10 General Fund

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
11-105-100-101 Preschool - Salaries of Teachers (2000 2)	117,666.00	.00	3,500.00	114,166.00
11-110-100-101 Kindergarten - Salaries of Teachers (2080 3)	271,399.00	1,500.00	4,875.00	265,024.00
11-120-100-101 Grades 1-5 - Salaries of Teachers (2100 3)	1,668,948.00	.00	30,000.00	1,638,948.00
11-130-100-101 Grades 6-8 - Salaries of Teachers (2120 3)	1,414,976.00	.00	15,120.00	1,399,856.00
11-140-100-101 Grades 9-12 - Salaries of Teachers (2140 5)	5,398,073.00	10,261.36	246,528.96	5,141,282.68
Total:	8,871,062.00	11,761.36	300,023.96	8,559,276.68
Regular Programs - Home Instruction				
11-150-100-101 Salaries of Teachers (2500 2)	10,000.00	.00	10,000.00	.00
11-150-100-320 Purchased Professional-Educational Services (2540 2)	10,000.00	.00	.00	10,000.00
Total:	20,000.00	.00	10,000.00	10,000.00
Regular Programs - Undistributed Instruction				
11-190-100-340 Purchased Technical Services (3040 2)	84,520.00	24,013.95	48,858.59	11,647.46
11-190-100-500 Other Purchased Services (400-500 series) (3060 4)	37,587.00	8,072.84	24,913.20	4,600.96
11-190-100-610 General Supplies (3080 14)	785,576.00	319,874.45	173,955.00	291,746.55
11-190-100-640 Textbooks (3100 6)	41,618.00	18,936.00	730.00	21,952.00
11-190-100-800 Other Objects (3120 2)	3,478.00	90.00	.00	3,388.00
Total:	952,779.00	370,987.24	248,456.79	333,334.97
Regular Programs - Elementary/Secondary				
11-100-100-101 Grades 6-8 - Salaries of Teachers (2120)	32,400.00	350.00	32,050.00	.00
Total:	32,400.00	350.00	32,050.00	.00
Special Education - Learning and/or Language Disabilities				
11-204-100-101 Salaries of Teachers (4500 5)	414,851.00	152.00	2,368.00	412,331.00
11-204-100-106 Other Salaries for Instruction (4520)	618.00	617.50	.00	.50
11-204-100-580 Travel - All Other (4590)	1,162.00	.00	.00	1,162.00
11-204-100-610 General Supplies (4600 2)	3,308.00	.00	268.40	3,039.60
Total:	419,939.00	769.50	2,636.40	416,533.10
Special Education - Multiple Disabilities				
11-212-100-101 Salaries of Teachers (6500 3)	134,520.00	2,100.00	2,200.00	130,220.00
11-212-100-106 Other Salaries for Instruction (6520 2)	188,960.00	2,098.27	1,368.00	185,493.73
Total:	323,480.00	4,198.27	3,568.00	315,713.73

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

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-101	Special Education - Resource Room/Resource Center			
11-213-100-106	Salaries of Teachers (7000 6)	.00	18,000.00	1,632,439.00
	Other Salaries for Instruction (7020 2)	.00	1,000.00	93,329.00
	Total:	.00	19,000.00	1,725,768.00
11-214-100-101	Special Education - Autism			
11-214-100-106	Salaries of Teachers (7500 4)	4,200.00	10,300.00	95,365.00
	Other Salaries for Instruction (7520 3)	11,041.49	47,731.64	15,311.87
11-214-100-610	General Supplies (7600)	.00	1,772.82	18,227.18
	Total:	15,241.49	59,804.46	128,904.05
11-216-100-101	Special Education - Preschool Disabilities - Full-Time			
11-216-100-106	Salaries of Teachers (8500 3)	6,300.00	6,320.00	79,020.00
	Other Salaries for Instruction (8520 3)	.00	652.00	52,333.00
	Total:	6,300.00	6,972.00	131,353.00
11-219-100-101	Special Education - Home Instruction			
11-219-100-320	Salaries of Teachers (9260 2)	.00	15,000.00	.00
	Purchased Professional-Educational Services (9300 2)	.00	.00	1,300.00
	Total:	.00	15,000.00	1,300.00
11-230-100-101	Basic Skills/Remedial - Instruction			
11-230-100-610	Salaries of Teachers (11000 2)	.00	811.00	8,573.00
	General Supplies (11100)	.00	.00	300.00
	Total:	.00	811.00	8,873.00
11-240-100-101	Bilingual Education - Instruction			
11-240-100-610	Salaries of Teachers (12000 4)	.00	850.00	137,620.00
	General Supplies (12100)	.00	.00	125.00
	Total:	.00	850.00	137,745.00
11-401-100-100	School - Sponsored Co-curricular and Extra-curricular Activities			
11-401-100-420	Salaries (17000 2)	.00	233,502.00	.00
11-401-100-600	Purchased Services (300-500 series) (17020 2)	.00	.00	4,400.00
11-401-100-800	Supplies and Materials (17040 2)	.00	548.11	4,938.89
	Other Objects (17060 2)	.00	129.00	2,929.00
	Total:	.00	234,179.11	12,267.89
11-402-100-100	School - Sponsored Athletics			
11-402-100-300	Salaries (17500 45)	12,576.08	593,997.92	4,935.00
11-402-100-580	Purchased Services (300-500 series) (17520 16)	6,256.45	3,168.00	65,693.55
	Travel - All Other (17530 2)	.00	300.00	2,800.00

**Report of the Secretary to the Board of Education
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	Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-600				
11-402-100-800	Supplies and Materials (17540 42)	54,677.00	35,814.74	18,762.26
11-402-100-930	Other Objects (17560 2)	10,395.00	975.00	5,920.00
	Transfers to Cover Deficit (Agency Funds) (17580 2)	28,100.00	.00	28,100.00
	Total:	782,899.00	634,255.66	126,210.81
UNDISTRIBUTED EXPENDITURES				
	Total:	.00	.00	.00
11-000-100-562	Instruction			
11-000-100-563	Tuition to Other LEAs Within the State-Special (29020)	88,766.00	.00	88,766.00
11-000-100-564	Tuition to County Vocational School District - Regular (29040)	108,000.00	.00	108,000.00
11-000-100-566	Tuition to County Vocational School District - Special (29060)	20,850.00	.00	20,850.00
	Tuition to APSSD Within the State (29100)	266,102.00	.00	2,731.94
	Total:	483,718.00	263,370.06	220,347.94
11-000-211-100	Attendance and Social Work Services			
	Salaries (29500 2)	65,208.00	5,434.00	.00
	Total:	65,208.00	5,434.00	.00
11-000-213-100	Health Services			
11-000-213-300	Salaries (30500 8)	266,720.00	5,370.00	231,695.00
11-000-213-500	Purchased Professional and Technical Services (30540 2)	6,045.00	798.00	5,247.00
11-000-213-600	Other Purchased Services (400-500 series) (30560 2)	6,430.00	29.63	6,066.52
11-000-213-800	Supplies and Materials (30580 2)	3,050.00	.00	1,474.56
	Other Objects (30600)	353.00	.00	353.00
	Total:	282,598.00	6,197.63	244,836.08
11-000-216-100	Speech/Occupational Therapy/Physical Therapy and Related Services			
11-000-216-320	Salaries (40500 5)	256,375.00	5,480.00	234,670.00
11-000-216-600	Purchased Professional - Educational Services (40520)	38,000.00	.00	.00
	Supplies and Materials (40540)	1,847.00	.00	717.96
	Total:	296,222.00	5,480.00	235,799.04
11-000-217-100	Extraordinary Services			
	Salaries (41000 5)	321,637.00	13,926.54	150,518.52
	Total:	321,637.00	13,926.54	150,518.52
11-000-218-104	Guidance Services			
11-000-218-105	Salaries of Other Professional Staff (41500 9)	775,454.00	29,435.39	405,438.85
	Salaries of Secretarial and Clerical Assistants (41520 3)	113,922.00	9,394.98	24

**Report of the Secretary to the Board of Education
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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-320	Purchased Professional - Educational Services (41560)	1,850.00	.00	1,850.00
11-000-218-390	Other Purchased Prof. and Tech. Services (41580 3)	79,394.00	.00	73,201.94
11-000-218-500	Other Purchased Services (400-500 series) (41600)	2,364.00	6,192.06	1,532.28
11-000-218-580	Travel - All Other (41610)	1,000.00	69.31	1,000.00
11-000-218-600	Supplies and Materials (41620 2)	6,345.00	.00	4,894.57
11-000-218-800	Other Objects (41640)	2,920.00	1,450.43	2,920.00
	Total:	983,249.00	45,091.74	490,837.88
	Child Study Teams		447,319.38	
11-000-219-104	Salaries of Other Professional Staff (42000 10)	576,570.00	48,005.55	3.73
11-000-219-105	Salaries of Secretarial and Clerical Assistants (42020 4)	111,053.00	9,203.36	12.68
11-000-219-320	Purchased Professional - Educational Services (42060 2)	7,120.00	44.00	6,350.00
11-000-219-390	Other Purchased Prof. and Tech. Services (42080 2)	12,095.00	12,094.08	.92
11-000-219-580	Miscellaneous Purchased Services (400-500 series Other than Residential Costs) (42140 4)	5,282.00	69.31	875.28
11-000-219-600	Supplies and Materials (42160 2)	7,620.00	621.88	6,197.65
11-000-219-800	Other Objects (42180)	845.00	.00	.00
	Total:	720,585.00	70,038.18	13,440.26
	Improvement of Instruction Services		637,106.56	
11-000-221-102	Salaries of Supervisor of Instruction (43000 9)	486,707.00	40,450.39	2.43
11-000-221-104	Salaries of Other Professional Staff (43020 4)	101,547.00	6,487.16	1.08
11-000-221-105	Salaries of Secretaries and Clerical Assistants (43040 3)	13,598.00	1,124.72	1.36
11-000-221-580	Travel - All Other (43150 4)	2,825.00	.00	2,825.00
11-000-221-600	Supplies and Materials (43160 2)	650.00	.00	650.00
11-000-221-800	Other Objects (43180 3)	2,220.00	934.00	1,286.00
	Total:	607,547.00	48,996.27	4,765.87
	Educational Media/Library Services		553,784.86	
11-000-222-100	Salaries - Regular (43500 5)	162,260.00	600.00	158,060.00
11-000-222-177	Salaries of Technology Coordinators (43520 8)	366,045.00	34,996.62	8,029.78
11-000-222-500	Other Purchased Services (400-500 series) (43560 5)	19,944.00	3,917.10	15,311.68
11-000-222-580	Travel - All Other (43570 2)	3,500.00	.00	3,500.00
11-000-222-600	Supplies and Materials (43580 9)	7,855.00	.00	7,607.05
11-000-222-800	Other Objects (43600)	525.00	.00	525.00
	Total:	560,129.00	39,513.72	193,033.51
	Instructional Staff Training Services		327,581.77	
11-000-223-320	Purchased Professional - Educational Services (44080 2)	3,200.00	.00	3,200.00

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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-223-580				
11-000-223-600	Travel - All Other (44130 5)	.00	.00	6,650.00
	Supplies and Materials (44140 4)	.00	.00	700.00
	Total:	.00	.00	10,550.00
11-000-230-100	Support Services - General Administration			
11-000-230-331	Salaries (45000 3)	26,817.62	293,752.58	1,606.80
	Legal Services (Note: APSSD - Not Litigation Related Legal Services) (45040 3)	4,785.00	71,700.00	10,215.00
11-000-230-332	Audit Fees (45060)	.00	.00	12,500.00
11-000-230-334	Architectural/Engineering Services (45080)	500.00	.00	4,500.00
11-000-230-340	Purchased Technical Services (45120)	18,241.74	381.50	814.76
11-000-230-530	Communications / Telephone (45140 2)	5,525.34	59,365.15	29,599.51
11-000-230-580	Travel - All Other (45150 2)	.00	.00	3,100.00
11-000-230-590	Miscellaneous Purchased Services (400-500) [Other than 530 and 585] (45180 4)	2,425.80	81,743.80	28.40
11-000-230-610	General Supplies (45200)	26.09	1,163.27	10,264.64
11-000-230-890	Miscellaneous Expenditures (45260 3)	2,387.00	.00	8,108.00
11-000-230-895	BOE Membership Dues and Fees (45280)	10,854.37	.00	145.63
	Total:	71,562.96	508,106.30	80,882.74
11-000-240-103	Support Services - School Administration			
	Salaries of Principals / Assistant Principals / Program Directors (46000 6)	66,748.40	749,434.18	.42
11-000-240-104	Salaries of Other Professional Staff (46020 2)	.00	200.00	.00
11-000-240-105	Salaries of Secretarial and Clerical Assistants (46040 5)	19,183.90	216,602.90	11,950.20
11-000-240-300	Purchased Professional and Technical Services (46080)	.00	.00	2,550.00
11-000-240-500	Other Purchased Services (400-500 series) (46100 6)	32,862.25	15,976.60	10,334.15
11-000-240-580	Travel - All Other (46110 5)	.00	1,100.00	4,100.00
11-000-240-600	Supplies and Materials (46120 4)	.00	9,867.91	7,832.09
11-000-240-800	Other Objects (46140 3)	4,374.00	1,230.00	4,796.00
	Total:	123,168.55	994,411.59	41,562.86
11-000-251-100	Central Services			
11-000-251-330	Salaries (47000 4)	41,663.11	456,751.08	3,330.81
11-000-251-330	Purchased Professional Services (47020)	.00	1,150.00	.00
11-000-251-340	Purchased Technical Services (47040)	25,000.00	.00	.00
11-000-251-580	Travel - All Other (47050 3)	.00	.00	1,450.00
11-000-251-600	Supplies and Materials (47100)	198.11	317.97	9,983.92
11-000-251-890	Miscellaneous Expenditures (47180)	1,190.00	.00	10.00
	Total:	68,051.22	458,219.05	14,774.73

**Report of the Secretary to the Board of Education
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	Appropriations	Expenditures	Encumbrances	Available Balance
Administrative Information Technology				
Salaries (47500 2)	6,408.00	.00	6,408.00	.00
Total:	6,408.00	.00	6,408.00	.00
Required Maintenance for School Facilities				
"Cleaning, Repair, and Maintenance Services" (48520 2)	295,025.64	3,866.84	261,068.94	30,089.86
General Supplies (48540 2)	31,060.00	.00	31,058.53	1.47
Total:	326,085.64	3,866.84	292,127.47	30,091.33
Custodial Services				
Salaries (49000 8)	811,637.00	72,266.62	717,531.10	21,839.28
Salaries of Non-Instructional Aides (49020 4)	133,467.00	3,598.76	43,586.36	86,281.88
"Cleaning, Repair, and Maintenance Services" (49060 6)	113,907.00	23,952.85	72,924.71	17,029.44
Rental of Land and Building Other than Lease Purchase Agreement (49080)	117,000.00	91,021.00	6,942.00	19,037.00
Other Purchased Property Services (49120 3)	18,017.00	.00	11,700.00	6,317.00
Insurance (49140)	184,887.00	86,852.00	86,847.00	11,188.00
Travel - All Other (49150 2)	3,150.00	.00	.00	3,150.00
General Supplies (49180 8)	50,316.00	12,073.88	22,671.33	15,570.79
Energy (Natural Gas) (49200 2)	175,460.00	6,507.73	168,952.27	.00
Energy (Electricity) (49220 2)	334,712.00	9,883.72	324,828.28	.00
Other Objects (49280 3)	2,944.00	350.00	.00	2,594.00
Total:	1,945,497.00	306,506.56	1,455,983.05	183,007.39
Care and Upkeep of Grounds				
Salaries (50000 4)	194,308.00	12,846.21	173,278.60	8,183.19
"Cleaning, Repair, and Maintenance Services" (50040 2)	23,157.00	1,085.38	3,071.32	19,000.30
General Supplies (50060 2)	16,000.00	853.66	4,579.90	10,566.44
Undistributed Expenditures - Care and Upkeep of Grounds (75740)	120,000.00	.00	.00	120,000.00
Total:	353,465.00	14,785.25	180,929.82	157,749.93
Security				
Salaries (51000 6)	224,218.00	8,310.58	73,796.38	142,111.04
Purchased Professional and Technical Services (51020 4)	25,170.00	.00	10,072.00	15,098.00
Travel - All Other (51050)	250.00	.00	.00	250.00
General Supplies (51060 4)	4,000.00	.00	1,153.05	2,846.95
Total:	253,638.00	8,310.58	85,021.43	160,305.99
Student Transportation Services				

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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-161				.84
Salaries for Pupil Transportation (Between Home and School) - Special Education (52040)	17,865.00	1,488.68	16,375.48	
11-000-270-512				210,817.00
Contract Services (Other than Between Home and School)-Vendors (52280 5)	239,817.00	2,640.00	26,360.00	
11-000-270-513				3,640.00
Contract Services (Between Home and School)-Joint Agreements (52300)	3,640.00	.00	.00	
11-000-270-517				162,889.00
Contract Services (Regular Students)-ESCs and CTSAs (52360)	162,889.00	.00	.00	
11-000-270-518				203,929.00
Contract Services (Special Ed Students)-ESCs and CTSAs (52380)	203,929.00	.00	.00	
Total:	628,140.00	4,128.68	42,735.48	581,275.84
Personnel Services - Unallocated Employee Benefits				
11-000-291-220				373,138.31
Social Security Contributions (71020 2)	394,900.00	21,761.69	.00	
11-000-291-241				424,099.44
Other Retirement Contributions - PERS (71060)	424,145.00	45.56	.00	
11-000-291-260				160,167.00
Workmen's Compensation (71160 2)	160,167.00	.00	.00	
11-000-291-270				188,065.85
Health Benefits (71180 5)	4,229,508.00	379,463.19	3,661,978.96	
11-000-291-280				103,535.50
Tuition Reimbursement (71200)	108,000.00	.00	4,464.50	
11-000-291-290				.00
Other Employee Benefits (71220)	484,256.17	11,168.17	473,088.00	
Total:	5,800,976.17	412,438.61	4,139,531.46	1,249,006.10
Facilities Acquisition and Construction Services				
12-000-400-721				.85
Lease Purchase Agreements - Principal (76140)	139,239.00	.00	139,238.15	
12-000-400-832				.15
Other Objects (76200)	6,762.00	.00	6,761.85	
12-000-400-896				27,109.00
Assessment for Debt Service on SDA Funding (76210)	27,109.00	.00	.00	
Total:	173,110.00	.00	146,000.00	27,110.00
Equipment				
12-120-100-730				4,000.00
Grades 1-5 (73040)	4,000.00	.00	.00	
12-130-100-730				4,000.00
Grades 6-8 (73060)	4,000.00	.00	.00	
12-140-100-730				2,555.83
Grades 9-12 (73080)	8,000.00	.00	5,444.17	
Total:	16,000.00	.00	5,444.17	10,555.83
Contribution (Transfer) of Funds to Charter Schools				
Total:	.00	.00	.00	.00
General Fund Grand Total:	30,102,430.81	1,679,537.72	12,415,161.02	16,007,732.07

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20 Special Revenue Fund

Assets and Liabilities

Assets 101 102-107 141 142	Cash (101)		(144,084.52)
	Cash on hand and equivalents (102-107 (Summed))		.00
	Accounts Receivable: (132-149)		
	A/R: State of NJ	32,115.92	
	A/R: Federal		
	Loans Receivable: (131,151,152)		32,115.92
	Total Other Assets		.00
			.00
Resources 301 302	Estimated Revenues (Control Account / Normal Debit Balance)	795,772.00	
	Revenues	(12,022.14)	
	Total assets and resources:		<u>783,749.86</u> 671,781.26

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

Liabilities and Fund Equity

Liabilities				
401	InterFund Payable			
421	Accounts Payable			
481	Deferred Revenue			.00
Fund Balance				
	Appropriated			
	Reserve for Encumbrances (753-754)			
753	Reserve for Encumbrances: Current	428,277.09		
754	Reserve for Encumbrances: Prior			
601	Appropriations (Control Account/Normal Credit Balance) (601)	1,192,434.00		
602	Expenditures (602)	123,990.74		
603	Encumbrances (603)	428,277.09		
	Less: Expenditures and Encumbrances	(552,267.83)		
	Total Appropriations		1,068,443.26	
	Reserved Fund Balance			
	Other Reserves ((Summed))	.00		
75[0-2],76x	Total Reserved Fund Balance:			.00
	Unappropriated:			
	Budgeted Fund Balance (303)			
303	Unassigned Fund Balance (770)	(396,662.00)		
770	Total Unappropriated:		(396,662.00)	
	Total Liabilities and Fund Balance			671,781.26

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

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations			
Revenues	1,192,434.00	552,267.83	640,166.17
Subtotal	(795,772.00)	(12,022.14)	(783,749.86)
	396,662.00	540,245.69	-143,583.69
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	396,662.00	540,245.69	-143,583.69

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20 Special Revenue Fund

Interim Statements Comparing

Budget Revenue with Actual to Date and

Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
2XXX From Intermediate Sources	47,430.00	11,063.14	36,366.86
3XXX From State Sources	2,750.00	959.00	1,791.00
4XXX From Federal Sources	745,592.00	.00	745,592.00
Total revenues/sources of funds	795,772.00	12,022.14	783,749.86
Expenditures	Appropriations	Expenditures	Encumbrances
20-* Other Special Revenue Fund	464,552.00	.00	.00
Local Projects Totals:	464,552.00	.00	.00
State Projects	815.00	.00	.00
Nonpublic Auxiliary Services	815.00	.00	.00
State Projects Totals:	815.00	.00	.00
Federal Projects	69,380.00	.00	.00
Title I	17,251.00	.00	.00
Title II	1,366.00	.00	.00
Title III	9,564.00	.00	.00
Title IV - Part A	294,344.00	10,230.00	220,230.91
I.D.E.A. Part B (Handicapped)	265,062.00	91,751.99	173,310.01
CRRSA Act-ESSER II Grant Program	25,000.00	16,008.75	18,236.17
CRRSA Act-Learning Acceleration Grant Program	45,000.00	6,000.00	16,500.00
CRRSA Act - Mental Health Grant	727,067.00	123,990.74	428,277.09
Federal Projects Totals:	1,192,434.00	123,990.74	428,277.09
Total Special Revenue Funds			640,166.17

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20 Special Revenue Fund

Schedule Of Revenues

Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from intermediate Sources			
20-2200 Restricted Grants-in-Aid	47,430.00	11,063.14	36,366.86
Revenues from intermediate Sources Totals:	47,430.00	11,063.14	36,366.86
Revenues from State Sources			
20-3200 Restricted Grants-in-Aid.	1,935.00	.00	1,935.00
20-3235 Nonpublic Auxiliary/Handicapped Transportation Aid	41.00	48.00	-7.00
20-3238 Nonpublic Handicapped Aid - Speech Correction	774.00	911.00	-137.00
Revenues from State Sources Totals:	2,750.00	959.00	1,791.00
Revenues from Federal Sources			
20-4411 Title I-Part A	69,380.00	.00	69,380.00
20-4421 I.D.E.A. Part B	294,544.00	.00	294,544.00
20-4430 Carl D. Perkins Vocational and Technical Education Act of 1998	18,325.00	.00	18,325.00
20-4451 Title II-A	17,251.00	.00	17,251.00
20-4471 Title IV - Part A - Student Support and Academic Enrichment	9,664.00	.00	9,664.00
20-4491 Title III	1,366.00	.00	1,366.00
20-4534 CRRSA Act - ESSER II	265,062.00	.00	265,062.00
20-4535 CRRSA Act - Learning Acceleration Grant	25,000.00	.00	25,000.00
20-4536 CRRSA Act - Mental Health Grant	45,000.00	.00	45,000.00
Revenues from Federal Sources Totals:	745,592.00	.00	745,592.00
Total Special Revenue Fund	795,772.00	12,022.14	783,749.86

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20 Special Revenue Fund

Statement of Appropriations
Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
20-060-100-610				
Lost Book/Fines/Trans				
Local Projects (84100)	47,430.00	.00	.00	47,430.00
Total:	47,430.00	.00	.00	47,430.00
20-231-100-100				
"NCLB Title I, Part A"				
Salaries of Teachers (88501)	69,380.00	.00	.00	69,380.00
Total:	69,380.00	.00	.00	69,380.00
20-242-200-100				
NCLB Title III				
Salaries - Support (88530)	1,366.00	.00	.00	1,366.00
Total:	1,366.00	.00	.00	1,366.00
20-255-100-600				
IDEIA Part B				
Instructional Supplies (88607)	7,948.00	.00	3,464.91	4,483.09
Total:	7,948.00	.00	3,464.91	4,483.09
20-256-100-500				
IDEIA Part B				
Other Purchased Services (400-500 Series) (88604)	286,396.00	10,230.00	216,766.00	59,400.00
Total:	286,396.00	10,230.00	216,766.00	59,400.00
20-278-200-300				
NCLB Title IIA				
Professional Technical Services (88512)	17,251.00	.00	.00	17,251.00
Total:	17,251.00	.00	.00	17,251.00
20-280-200-100				
NCLB Title IV				
Salaries - Support (88550)	9,664.00	.00	.00	9,664.00
Total:	9,664.00	.00	.00	9,664.00
20-361-100-600				
Vocational Programs - Federal				
Instructional Supplies (88625)	18,325.00	.00	.00	18,325.00
Total:	18,325.00	.00	.00	18,325.00
20-431-200-300				
Other State Projects				
Other (88700)	1,935.00	.00	.00	1,935.00
Total:	1,935.00	.00	.00	1,935.00
20-483-100-500				
CRRSA Act-ESSER II Grant Program				
Disposition of Program Income (84080)	265,062.00	91,751.99	173,310.01	.00
20-483-100-600				
CRRSA Act-ESSER II Grant Program (88709)	.00	.00	.00	.00
Total:	265,062.00	91,751.99	173,310.01	.00

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

	Appropriations	Expenditures	Encumbrances	Available Balance
20-484-100-101				
CRRSA Act-Learning Acceleration Grant Program				
Disposition of Program Income (84080 5)	25,000.00	14,783.75	17,061.17	-6,844.92
20-484-100-106				
CRRSA Act-Learning Acceleration Grant Program	.00	1,225.00	1,175.00	-2,400.00
(88710)				
Total:	25,000.00	16,008.75	18,236.17	-9,244.92
20-485-200-104				
CRRSA Act-Mental Health Grant Program				
Disposition of Program Income (84080 2)	9,500.00	.00	5,000.00	4,500.00
20-485-200-104				
CRRSA Act-Mental Health Grant Program (88711)	35,500.00	6,000.00	11,500.00	18,000.00
Total:	45,000.00	6,000.00	16,500.00	22,500.00
20-487-200-400				
ARP-ESSER Grant Program				
Disposition of Program Income (84080)	396,862.00	.00	.00	396,862.00
Total:	396,862.00	.00	.00	396,862.00
20-505-200-890				
Nonpublic Auxiliary - Transportation				
Nonpublic Handicapped Services (88040)	815.00	.00	.00	815.00
Total:	815.00	.00	.00	815.00
Special Revenue Fund Grand Total:	1,192,434.00	123,990.74	428,277.09	640,166.17

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

30 Capital Projects Fund

Assets and Liabilities

Assets	101	Cash (101)	846,087.66	
	102-107	Cash on hand and equivalents (102-107 (Summed))	.00	
		Accounts Receivable: (132-149)		
	132	Interfund Receivable		
	141	A/R: State of NJ		
	143	INTERGOV A/R - OTHER		
			<u>4,182,375.05</u>	
		Loans Receivable: (131,151,152)		4,182,375.05
		Total Other Assets		.00
				.00
Resources	301	Estimated Revenues		
	302	Revenues		
			(184.06)	
				<u>(184.06)</u>
		Total assets and resources:		5,028,278.65

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

30 Capital Projects Fund

Liabilities and Fund Equity

Liabilities				
402	Interfund Accounts Payable			
421	Accounts Payable			.00
Fund Balance				
	Appropriated			
	Reserve for Encumbrances (753-754)			
753	Reserve for Encumbrances: Current			
754	Reserve for Encumbrances: Prior	5,028,278.54		
601	Appropriations (601)	5,048,025.25		
602	Expenditures (602)	19,746.71		
603	Encumbrances (603)	5,028,278.54		
	Less: Expenditures and Encumbrances	(5,048,025.25)		
	Total Appropriations		5,028,278.54	
	Reserved Fund Balance			
75[0-2],76x	Other Reserves ((Summed))	.00		.00
	Total Reserved Fund Balance:			
	Unappropriated:			
303	Budgeted Fund Balance (303)			
770	Unassigned Fund Balance (770)	.11		.11
	Total Unappropriated:			
	Total Liabilities and Fund Balance		5,028,278.65	

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

30 Capital Projects Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations			
Revenues	5,048,025.25	5,048,025.25	.00
Subtotal	(.00)	(184.06)	(-184.06)
	5,048,025.25	5,047,841.19	184.06
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	5,048,025.25	5,048,025.25	.00
	.00	-184.06	184.06

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

30 Capital Projects Fund

Interim Statements Comparing

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

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
1XXX	.00	184.06	-184.06
Total revenues/sources of funds	.00	184.06	-184.06
Expenditures	Appropriations	Expenditures	Encumbrances Available Balance

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

30 Capital Projects Fund

Schedule Of Revenues

Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Interest On Investments	.00	184.06	-184.06
Revenues from Local Sources Totals:	.00	184.06	-184.06

30-1510

Total Capital Projects Fund

.00	184.06	-184.06
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Report of the Secretary to the Board of Education
Manasquan Board of Education
2021-22 July

30 Capital Projects Fund

Statement of Appropriations
Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Property Taxes				
30-000-401-390	141,869.29	7,496.71	132,704.58	1,668.00
Other Purchased Professional and Technical Services (89060 2)				
30-000-401-450	4,906,155.96	12,250.00	4,895,573.96	-1,668.00
Construction Services (89080 2)	5,048,025.25	19,746.71	5,028,278.54	.00
Total:	5,048,025.25	19,746.71	5,028,278.54	.00
Capital Projects Fund Grand Total:				
	5,048,025.25	19,746.71	5,028,278.54	.00

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

40 Debt Service Fund

Assets and Liabilities

Assets		
101	Cash (101)	194,539.86
102-107	Cash on hand and equivalents (102-107 (Summed))	.00
121	Tax Levy Receivable (108-121)	1,450,519.00
	Accounts Receivable: (132-149)	
132	Interfund A/R	
141	A/R: State of NJ	<u>163,036.00</u>
	Loans Receivable: (131,151,152)	163,036.00
	Total Other Assets	.00
		.00
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	1,758,588.00
302	Revenues	(1,758,588.00)
	Total assets and resources:	<u>.00</u>
		1,808,094.86

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

40 Debt Service Fund

Liabilities and Fund Equity

Liabilities			
Fund Balance			.00
	Appropriated		
753	Reserve for Encumbrances (753-754)		
754	Reserve for Encumbrances: Current	1,077,019.75	
	Reserve for Encumbrances: Prior		
601	Appropriations (Control Account/Normal Credit Balance) (601)	1,884,576.00	
602	Expenditures (602)	807,556.25	
603	Encumbrances (603)	1,077,019.75	
	Less: Expenditures and Encumbrances	(1,884,576.00)	
	Total Appropriations		1,077,019.75
75[0-2],76x	Reserved Fund Balance		
	Other Reserves ((Summed))	.00	
	Total Reserved Fund Balance:		.00
303	Unappropriated:		
770	Budgeted Fund Balance (303)	(125,988.00)	
	Unassigned Fund Balance (770)	857,063.11	
	Total Unappropriated:		731,075.11
	Total Liabilities and Fund Balance		1,808,094.86

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

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

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

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

40 Debt Service Fund

Interim Statements Comparing

Budget Revenue with Actual to Date and

Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds		Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX	From Local Sources	1,450,519.00	1,450,519.00		.00
3XXX	From State Sources	308,069.00	308,069.00		.00
Total revenues/sources of funds		1,758,588.00	1,758,588.00		.00
Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-xxx		.00	.00	.00	.00
		.00	.00	.00	.00
40-*		.00	.00	.00	.00
		.00	.00	.00	.00
Total Special Revenue Funds		1,884,576.00	807,556.25	1,077,019.75	.00

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

40 Debt Service Fund
Schedule Of Revenues
Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Ad Valorem Taxes - Local Tax Levy	1,450,519.00	1,450,519.00	.00
Revenues from Local Sources Totals:	1,450,519.00	1,450,519.00	.00
Revenues from State Sources			
Debt Service Aid Type II.	308,069.00	308,069.00	.00
Revenues from State Sources Totals:	308,069.00	308,069.00	.00
Total Debt Service Fund	1,758,588.00	1,758,588.00	.00

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

40 Debt Service Fund

Statement of Appropriations
Compared with Expenditures and Encumbrances

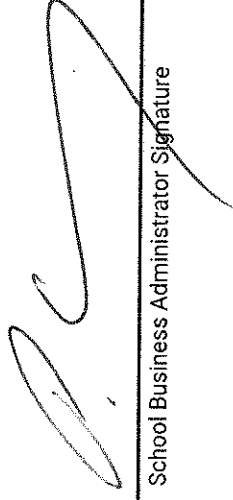
	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Debit Service				
40-701-510-910 Redemption of Principal-Early Retirement Bonds (89560 2)	1,055,000.00	475,000.00	580,000.00	.00
40-701-510-838 Interest on Community Development Loan (CDL) (89585)	6,795.00	.00	6,795.00	.00
40-701-510-912 Principal on Community Development Loan (CDL) (89586)	162,418.00	.00	162,418.00	.00
40-701-510-830 Interest on Mortgage (89645 2)	660,363.00	332,556.25	327,806.75	.00
Total:	1,884,576.00	807,556.25	1,077,019.75	.00
Debt Service Fund Grand Total:	1,884,576.00	807,556.25	1,077,019.75	.00

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

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 15-1xx-100-xxx 18-1xx-100-xxx	9,752,775.00	.00	9,752,775.00	975,277.50	139,466.00	1.43	1,114,743.50	8,909,265.59
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	3,487,693.00	.00	3,487,693.00	348,769.30	131,507.00	3.77	480,276.30	3,252,507.44
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extra-Curr. Activities,School Sponsored Athletics, and Other Instructiona	11-4xx-100-xxx 11-4xx-200-xxx 12-4xx-100-xxx 15-4xx-100-xxx 15-4xx-200-xxx	1,029,346.00	.00	1,029,346.00	102,934.60	.00	.00	102,934.60	138,278.70
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		14,269,814.00	.00	14,269,814.00	1,426,981.40	270,973.00	1.90	1,697,954.40	12,300,051.73
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	483,718.00	.00	483,718.00	48,371.80	.00	.00	48,371.80	220,347.94
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,619,682.00	.00	2,619,682.00	261,968.20	-7,913.00	-30	254,055.20	941,119.07
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	568,930.00	.00	568,930.00	56,893.00	49,167.00	8.64	106,060.00	14,470.87
General Administration	1x-000-230-xxx	654,144.00	.00	654,144.00	65,414.40	6,408.00	.98	71,822.40	80,532.74
School Administration	1x-000-240-xxx	1,227,661.00	.00	1,227,661.00	122,766.10	-68,518.00	-5.58	54,248.10	37,212.86
Central Services & Administrative Information Technology	1x-000-25x-xxx	543,210.00	.00	543,210.00	54,321.00	4,243.00	.78	58,564.00	14,774.73
Operation and Maintenance of Plant Services	1x-000-26x-xxx	2,783,938.00	83,212.64	2,867,150.64	286,715.06	11,535.00	.40	298,250.06	527,129.14
Student Transportation Services	1x-000-270-xxx	628,139.00	.00	628,139.00	62,813.90	1.00	.00	62,814.90	581,275.84
Personal Services-Employee Benefits	1x-xxx-xxx-2xx	5,798,439.00	11,168.17	5,809,607.17	580,960.72	-8,631.00	-1.15	572,329.72	1,249,006.10
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		15,307,861.00	94,380.81	15,402,241.81	1,540,224.18	-13,708.00	-0.09	1,526,516.18	3,665,869.29
Equipment	12-xxx-xxx-73x 15-xxx-xxx-73x	.00	.00	.00	.00	.00	.00	.00	.00
Facilities Acquisition and Construction Services	12-000-4xx-xxx	173,110.00	.00	173,110.00	17,311.00	.00	.00	17,311.00	27,110.00

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

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		173,110.00	.00	173,110.00	17,311.00	.00	.00	17,311.00	27,110.00
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		29,750,785.00	94,380.81	29,845,165.81	2,984,516.58	257,265.00	.86	3,241,781.58	15,993,031.02


 School Business Administrator Signature

8/13/21

Date

Manasquan Board of Education

Transfers

2021-22 July

Date	Tx Id Desc/From Account	To Account	Amount
7/9/2021	15030 Set Up ABA Accounts		
	11-000-291-270-22-02-00 Health Benefits	11-214-100-101-01-00-00-001 HS-Salaries - ABA Teacher	58,310.00
	11-000-291-270-22-02-00 Health Benefits	11-214-100-101-01-02-00-001 HS-Salaries-ABA Structured Learning Coord	66,780.00
	11-000-291-270-22-02-00 Health Benefits	11-000-291-270-22-02-00 Health Benefits	19,883.00
	11-000-291-270-22-02-00 Health Benefits	11-000-291-270-22-02-00 Health Benefits	20,000.00
7/9/2021	15031 ABA Set Up		
	11-214-100-101-01-02-00-001 HS-Salaries-ABA Structured Learning Coord	11-214-100-106-01-02-00-001 HS-Salary - ABA BCBA/Supervisor	29,725.00
7/13/2021	15152 Set Up ABA		
	11-000-291-270-22-02-00 Health Benefits	11-214-100-106-01-20-00-001 HS-Salary-ABA Para - Summer	6,146.00
	11-214-100-101-01-20-00-001 HS-Salary - ABA Teacher Summer	11-214-100-101-01-20-01-001 HS-Salary-ABA Structured Learning Coord - Summer	1,000.00
	11-214-100-101-01-20-00-001 HS-Salary - ABA Teacher Summer	11-214-100-106-01-20-00-001 HS-Salary-ABA Para - Summer	11,068.00
	11-214-100-101-01-20-00-001 HS-Salary - ABA Teacher Summer	11-214-100-106-01-20-01-001 HS-Salary-ABA BCBA Summer	4,800.00
7/13/2021	15153 ABA Set Up		
	11-000-270-518-22-00-00 Con Sv Se Esc's	11-000-270-512-01-AB-00-001 HS-Field Trips- ABA	29,000.00
7/30/2021	16252 Fund 20		
	20-485-200-104-01-20-00-001 CRRSA-Mental Health-HS Guidance Counselors - Summer	20-485-200-104-02-20-00-002 CRRSA-Mental Health-ES Guidance Counselors - Summer	5,000.00
7/30/2021	16283 Reverse ABA Transfer		
	11-214-100-101-01-00-00-001 HS-Salaries - ABA Teacher	11-000-291-270-22-02-00 Health Benefits	58,310.00
	11-214-100-101-01-02-00-001 HS-Salaries-ABA Structured Learning Coord	11-000-291-270-22-02-00 Health Benefits	13,500.00
	11-214-100-101-01-20-01-001 HS-Salary-ABA Structured Learning Coord - Summer	11-000-291-270-22-02-00 Health Benefits	1,000.00
	11-214-100-106-01-02-00-001 HS-Salary - ABA BCBA/Supervisor	11-000-291-270-22-02-00 Health Benefits	51,941.00
	11-214-100-106-01-20-00-001 HS-Salary-ABA Para - Summer	11-000-291-270-22-02-00 Health Benefits	4,800.00
	11-214-100-106-01-20-01-001 HS-Salary-ABA BCBA Summer	11-000-291-270-22-02-00 Health Benefits	17,214.00
	11-214-100-610-01-00-00-001 HS-ABA Supplies	11-000-291-270-22-02-00 Health Benefits	20,000.00

Manasquan Board of Education

Transfers

2021-22 July

Date	Tx Id	Desc/From Account	To Account	Amount
7/30/2021	16354	Month End		
		11-000-213-300-02-00-00-002 Es-Hlth P/T Svc	11-000-213-500-02-00-00-002 Es-Hlth Oth Ps	75.00
		11-000-251-580-22-02-00 Bd Off Travel/Reg	11-000-251-330-22-00-00 Purchased Prof Svc	50.00
		11-000-262-420-03-00-00 Ga-Clean, Repair & Maint	11-000-262-520-23-00-00 Insurance-Mp	3,250.00
		11-000-291-260-23-00-00 Workman's Comp	11-000-230-590-23-00-00 Liab Ins/Stud A	4,277.00
7/30/2021	16446	Tech Transfer		
		11-000-222-500-01-02-01-001 Hs-Library Tech Software	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	173.00
		11-000-222-500-02-01-002 Es-Library Tech Software	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	174.00
		11-000-222-600-01-05-00-001 Hs-Supp & Mat Tech	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	1,000.00
		11-000-222-600-02-05-00-002 Es-Sup & Mat Tech	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	500.00
		11-000-230-340-21-01-00 Pur Tech Svc Ga	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	2,500.00
		11-000-240-500-01-01-01-001 Hs-Ops Schwires/Genesis	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	3,000.00
		11-000-251-340-22-00-00 Purch Tech Serv	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	3,000.00
		11-000-251-580-22-02-01 Human Resource Travel	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	250.00
		11-000-251-580-22-03-01 Human Resource Registrat	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	1,350.00
		11-000-266-300-01-01-00 Hs-Security Technology	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	200.00
		11-000-266-300-02-02-00 Es-Technology Security	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	150.00
		11-190-100-340-01-01-00-001 Hs-Comp Lab M/O	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	8,000.00
		11-190-100-340-02-01-00-002 Es-Comp Lab M/O	11-190-100-610-02-03-00-002 Es-Comp Sup/Mat	2,000.00
7/31/2021	16457	Transfer for Fund 30		
		30-000-401-450-01-H REF #2-CONSTRUCTION	30-000-401-390-08-H REF #2-PROFESSIONAL SERVICES	1,668.00
7/30/2021	16461	Month End Transfer		
		11-000-219-105-02-00-00-002 Es-Salary Cst Secretary	11-000-219-105-02-01-00-002 Es-Salary Cst Sec P/T	1,198.00

Manasquan Board of Education

Transfers

2021-22 July

Date	Tx Id	Desc/From Account	To Account	Amount
		11-000-262-100-02-00-00 Es-Salary Custodian	11-000-262-100-01-03-00 Hs-Salary Ot Custodian	8,095.00
		11-000-262-100-02-00-00 Es-Salary Custodian	11-000-262-420-03-00-00 Ga-Clean, Repair & Maint	6,500.00
		11-190-100-610-02-01-00-002 Es-Teaching Supplies-Upper	11-190-100-610-02-01-01-002 Es-Teaching Supplies-Lower	1,485.00
		11-214-100-106-01-20-00-001 HS-Salary-ABA Para - Summer	11-214-100-106-01-20-01-001 HS-Salary-ABA BCBA Summer	12,414.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2021-22 August**

10 General Fund

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
Preschool - Salaries of Teachers (2000 2)	117,666.00	.00	3,500.00	114,166.00
Kindergarten - Salaries of Teachers (2080 3)	271,399.00	1,500.00	4,875.00	265,024.00
Grades 1-5 - Salaries of Teachers (2100 3)	1,668,948.00	.00	30,000.00	1,638,948.00
Grades 6-8 - Salaries of Teachers (2120 3)	1,414,976.00	.00	15,120.00	1,399,856.00
Grades 9-12 - Salaries of Teachers (2140 5)	5,398,073.00	19,820.04	239,676.28	5,138,576.68
Total:	8,871,062.00	21,320.04	293,171.28	8,556,570.68
Regular Programs - Home Instruction				
Salaries of Teachers (2500 2)	10,000.00	.00	10,000.00	.00
Purchased Professional-Educational Services (2540 2)	10,000.00	.00	.00	10,000.00
Total:	20,000.00	.00	10,000.00	10,000.00
Regular Programs - Undistributed Instruction				
Purchased Technical Services (3040 2)	84,520.00	36,231.66	37,201.85	11,086.49
Other Purchased Services (400-500 series) (3060 4)	37,587.00	8,072.84	27,913.20	1,600.96
General Supplies (3080 14)	801,178.00	346,511.39	193,457.87	261,208.74
Textbooks (3100 6)	41,618.00	18,936.00	730.00	21,952.00
Other Objects (3120 2)	3,478.00	90.00	.00	3,388.00
Total:	968,381.00	409,841.89	259,302.92	299,236.19
Regular Programs - Elementary/Secondary				
Grades 6-8 - Salaries of Teachers (2120)	32,400.00	5,212.50	27,187.50	.00
Total:	32,400.00	5,212.50	27,187.50	.00
Special Education - Learning and/or Language Disabilities				
Salaries of Teachers (4500 5)	414,148.00	10,302.00	2,368.00	401,478.00
Other Salaries for Instruction (4520)	1,321.00	1,320.50	.00	.50
Travel - All Other (4590)	1,162.00	.00	.00	1,162.00
General Supplies (4600 2)	3,308.00	.00	2,978.74	329.26
Total:	419,939.00	11,622.50	5,346.74	402,969.76
Special Education - Multiple Disabilities				
Salaries of Teachers (6500 3)	134,520.00	3,500.00	801.00	130,219.00
Other Salaries for Instruction (6520 2)	188,960.00	3,352.27	114.00	185,493.73

Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2021-22 August

	Appropriations	Expenditures	Encumbrances	Available Balance
Total:	323,480.00	6,852.27	915.00	315,712.73
Special Education - Resource Room/Resource Center				
Salaries of Teachers (7000 6)	1,650,439.00	.00	18,000.00	1,632,439.00
Other Salaries for Instruction (7020 2)	94,329.00	.00	1,000.00	93,329.00
Total:	1,744,768.00	.00	19,000.00	1,725,768.00
Special Education - Autism				
Salaries of Teachers (7500 4)	109,865.00	8,500.00	6,001.00	95,364.00
Other Salaries for Instruction (7520 3)	74,085.00	19,481.11	45,562.02	9,041.87
General Supplies (7600)	20,000.00	852.09	4,103.22	15,044.69
Total:	203,950.00	28,833.20	55,666.24	119,450.56
Special Education - Preschool Disabilities - Full-Time				
Salaries of Teachers (8500 3)	91,640.00	10,500.00	2,120.00	79,020.00
Other Salaries for Instruction (8520 3)	52,985.00	.00	652.00	52,333.00
Total:	144,625.00	10,500.00	2,772.00	131,353.00
Special Education - Home Instruction				
Salaries of Teachers (9260 2)	15,000.00	.00	15,000.00	.00
Purchased Professional-Educational Services (9300 2)	1,300.00	.00	.00	1,300.00
Total:	16,300.00	.00	15,000.00	1,300.00
Basic Skills/Remedial - Instruction				
Salaries of Teachers (11000 2)	9,384.00	.00	811.00	8,573.00
General Supplies (11100)	300.00	.00	.00	300.00
Total:	9,684.00	.00	811.00	8,873.00
Bilingual Education - Instruction				
Salaries of Teachers (12000 4)	138,470.00	.00	850.00	137,620.00
General Supplies (12100)	125.00	.00	.00	125.00
Total:	138,595.00	.00	850.00	137,745.00
School - Sponsored Co-curricular and Extra-curricular Activities				
Salaries (17000 2)	217,900.00	.00	217,900.00	.00
Purchased Services (300-500 series) (17020 2)	4,400.00	.00	.00	4,400.00
Supplies and Materials (17040 2)	5,487.00	.00	548.11	4,938.89
Other Objects (17060 2)	3,058.00	.00	129.00	2,929.00
Total:	230,845.00	.00	218,577.11	12,267.89
School - Sponsored Athletics				
Salaries (17500 45)	611,509.00	18,864.12	592,644.88	.00

Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2021-22 August

	Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-300	Purchased Services (300-500 series) (17520 16)	75,118.00	6,256.45	3,168.00
11-402-100-580	Travel - All Other (17530 2)	3,100.00	.00	500.00
11-402-100-600	Supplies and Materials (17540 42)	55,177.00	763.10	36,369.14
11-402-100-800	Other Objects (17560 2)	9,895.00	3,500.00	975.00
11-402-100-930	Transfers to Cover Deficit (Agency Funds) (17580 2)	28,100.00	.00	.00
	Total:	782,899.00	29,383.67	633,657.02
	UNDISTRIBUTED EXPENDITURES			119,858.31
	Total:	.00	.00	.00
11-000-100-562	Instruction			
11-000-100-563	Tuition to Other LEAs Within the State-Special (29020)	62,965.00	.00	.00
	Tuition to County Vocational School District - Regular (29040)	108,000.00	.00	93,381.00
11-000-100-564	Tuition to County Vocational School District - Special (29060)	36,720.00	.00	36,720.00
11-000-100-566	Tuition to APSSD Within the State (29100)	266,102.00	.00	264,132.06
11-000-100-569	Tuition - Other (29160)	9,931.00	9,931.00	.00
	Total:	483,718.00	9,931.00	394,233.06
11-000-211-100	Attendance and Social Work Services			
	Salaries (29500 2)	65,208.00	8,151.00	57,057.00
	Total:	65,208.00	8,151.00	57,057.00
11-000-213-100	Health Services			
	Salaries (30500 8)	266,720.00	10,895.00	24,130.00
11-000-213-300	Purchased Professional and Technical Services (30540 2)	6,045.00	798.00	.00
11-000-213-500	Other Purchased Services (400-500 series) (30560 2)	6,430.00	59.26	304.22
11-000-213-600	Supplies and Materials (30580 2)	3,050.00	.00	1,575.44
11-000-213-800	Other Objects (30600)	353.00	.00	.00
	Total:	282,598.00	11,752.26	26,009.66
	Speech/Occupational Therapy/Physical Therapy and Related Services			
11-000-216-100	Salaries (40500 5)	256,375.00	8,800.00	12,905.00
11-000-216-320	Purchased Professional - Educational Services (40520)	35,470.00	.00	35,470.00
11-000-216-600	Supplies and Materials (40540)	4,377.00	.00	4,345.01
	Total:	296,222.00	8,800.00	52,720.01
	Extraordinary Services			
11-000-217-100	Salaries (41000 5)	321,637.00	20,889.81	150,228.67
	Total:	321,637.00	20,889.81	150,228.67

Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2021-22 August

	Appropriations	Expenditures	Encumbrances	Available Balance
Guidance Services				
Salaries of Other Professional Staff (41500 9)	775,454.00	39,279.77	232,456.98	503,717.25
Salaries of Secretarial and Clerical Assistants (41520 3)	113,922.00	14,092.47	99,829.29	.24
Purchased Professional - Educational Services (41560)	1,850.00	.00	.00	1,850.00
Other Purchased Prof. and Tech. Services (41580 3)	79,394.00	6,192.06	.00	73,201.94
Other Purchased Services (400-500 series) (41600)	2,364.00	138.62	693.10	1,532.28
Travel - All Other (41610)	1,000.00	.00	.00	1,000.00
Supplies and Materials (41620 2)	6,345.00	.00	1,450.43	4,894.57
Other Objects (41640)	2,920.00	.00	.00	2,920.00
Total:	983,249.00	59,702.92	334,429.80	589,116.28
Child Study Teams				
Salaries of Other Professional Staff (42000 10)	576,570.00	72,008.34	504,558.59	3.07
Salaries of Secretarial and Clerical Assistants (42020 4)	111,053.00	13,805.04	97,235.28	12.68
Purchased Professional - Educational Services (42060 2)	7,120.00	710.00	60.00	6,350.00
Other Purchased Prof. and Tech. Services (42080 2)	12,095.00	12,094.08	.00	.92
Miscellaneous Purchased Services (400-500 series Other than Residential Costs) (42140 4)	5,132.00	138.62	4,743.10	250.28
Supplies and Materials (42160 2)	7,620.00	711.51	4,056.08	2,852.41
Other Objects (42180)	995.00	845.00	.00	150.00
Total:	720,585.00	100,312.59	610,653.05	9,619.36
Improvement of Instruction Services				
Salaries of Supervisor of Instruction (43000 9)	486,707.00	60,675.59	426,029.20	2.21
Salaries of Other Professional Staff (43020 4)	101,547.00	31,570.74	69,975.18	1.08
Salaries of Secretaries and Clerical Assistants (43040 3)	13,598.00	1,687.08	11,909.56	1.36
Travel - All Other (43150 4)	2,825.00	.00	.00	2,825.00
Supplies and Materials (43160 2)	650.00	.00	.00	650.00
Other Objects (43180 2)	2,220.00	934.00	.00	1,286.00
Total:	607,547.00	94,867.41	507,913.94	4,765.65
Educational Media/Library Services				
Salaries - Regular (43500 5)	162,260.00	975.00	3,225.00	158,060.00
Salaries of Technology Coordinators (43520 8)	366,045.00	53,044.94	308,472.72	4,527.34
Other Purchased Services (400-500 series) (43560 5)	19,944.00	3,917.10	715.22	15,311.68
Travel - All Other (43570 2)	3,500.00	.00	.00	3,500.00
Supplies and Materials (43580 9)	7,855.00	.00	1,276.61	6,578.39

Report of the Secretary to the Board of Education
Manasquan Board of Education
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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-222-800	Other Objects (43600)			525.00
	Total:	57,937.04	313,689.55	188,502.41
11-000-223-320	Instructional Staff Training Services			
	Purchased Professional - Educational Services (44080 2)			3,200.00
11-000-223-580	Travel - All Other (44130 5)			6,650.00
11-000-223-600	Supplies and Materials (44140 4)			700.00
	Total:	10,550.00		10,550.00
11-000-230-100	Support Services - General Administration			
	Salaries (45000 3)	40,395.69	282,769.83	.48
11-000-230-331	Legal Services (Note: APSSD - Not Litigation Related Legal Services) (45040 3)	4,785.00	71,700.00	10,215.00
11-000-230-332	Audit Fees (45060)			12,500.00
11-000-230-334	Architectural/Engineering Services (45080)			4,675.00
11-000-230-340	Purchased Technical Services (45120)	500.00		.00
11-000-230-530	Communications / Telephone (45140 2)	18,241.74	731.50	464.76
11-000-230-580	Travel - All Other (45150 2)	10,231.15	54,659.34	28,435.51
11-000-230-590	Miscellaneous Purchased Services (400-500) [Other than 530 and 585] (45180 4)			3,100.00
	General Supplies (45200)	2,425.80	81,743.80	28.40
11-000-230-610	Miscellaneous Expenditures (45260 3)	1,350.77	2,072.73	8,030.50
11-000-230-890	BOE Membership Dues and Fees (45280)	2,387.00		8,108.00
11-000-230-895	Total:	10,854.37		145.63
	660,552.00	91,171.52	498,352.20	71,028.28
11-000-240-103	Support Services - School Administration			
	Salaries of Principals / Assistant Principals / Program Directors (46000 6)	92,735.15	560,923.75	162,524.10
11-000-240-104	Salaries of Other Professional Staff (46020 2)		200.00	.00
11-000-240-105	Salaries of Secretarial and Clerical Assistants (46040 5)	28,775.85	207,010.95	11,950.20
11-000-240-300	Purchased Professional and Technical Services (46080)			2,550.00
11-000-240-500	Other Purchased Services (400-500 series) (46100 6)	33,278.94	15,909.91	9,984.15
11-000-240-580	Travel - All Other (46110 5)			4,100.00
11-000-240-600	Supplies and Materials (46120 4)			7,832.09
11-000-240-800	Other Objects (46140 3)	4,374.00	1,230.00	4,796.00
	Total:	159,163.94	796,242.52	203,736.54
	1,159,143.00			
11-000-251-100	Central Services			
	Salaries (47000 4)	62,822.46	441,607.85	.69
11-000-251-330	Purchased Professional Services (47020)			.00
	504,431.00			
	1,150.00		1,150.00	

Report of the Secretary to the Board of Education
Manasquan Board of Education
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	Appropriations	Expenditures	Encumbrances	Available Balance
Purchased Technical Services (47040)	25,000.00	25,000.00	.00	.00
Travel - All Other (47050 3)	1,450.00	.00	.00	1,450.00
Supplies and Materials (47100)	10,500.00	198.11	317.97	9,983.92
Miscellaneous Expenditures (47180)	1,200.00	1,190.00	.00	10.00
Total:	543,731.00	89,210.57	443,075.82	11,444.61
Administrative Information Technology				
Salaries (47500 2)	6,408.00	.00	6,408.00	.00
Total:	6,408.00	.00	6,408.00	.00
Required Maintenance for School Facilities				
"Cleaning, Repair, and Maintenance Services" (48520 2)	295,615.64	115,017.46	137,945.17	42,653.01
General Supplies (48540 2)	32,160.00	.00	31,858.53	301.47
Total:	327,775.64	115,017.46	169,803.70	42,954.48
Custodial Services				
Salaries (49000 8)	811,637.00	116,813.37	691,021.14	3,802.49
Salaries of Non-Instructional Aides (49020 4)	133,467.00	5,398.14	41,786.98	86,281.88
"Cleaning, Repair, and Maintenance Services" (49060 6)	112,767.00	33,359.49	64,368.07	15,039.44
Rental of Land and Building Other than Lease Purchase Agreement (49080)	117,000.00	91,021.00	6,942.00	19,037.00
Other Purchased Property Services (49120 3)	18,017.00	3,064.76	8,635.24	6,317.00
Insurance (49140)	184,887.00	86,852.00	86,847.00	11,188.00
Travel - All Other (49150 2)	3,150.00	.00	.00	3,150.00
General Supplies (49180 8)	50,316.00	24,611.74	11,121.42	14,582.84
Energy (Natural Gas) (49200 2)	175,460.00	6,507.73	168,952.27	.00
Energy (Electricity) (49220 2)	334,712.00	16,108.55	318,603.45	.00
Other Objects (49280 3)	2,944.00	350.00	.00	2,594.00
Total:	1,944,357.00	384,086.78	1,398,277.57	161,992.65
Care and Upkeep of Grounds				
Salaries (50000 4)	194,308.00	20,017.38	166,107.46	8,183.16
"Cleaning, Repair, and Maintenance Services" (50040 2)	22,607.00	4,032.20	1,750.00	16,824.80
General Supplies (50060 2)	16,000.00	1,456.65	5,466.91	9,076.44
Undistributed Expenditures - Care and Upkeep of Grounds (75740)	120,000.00	.00	120,000.00	.00
Total:	352,915.00	25,506.23	293,324.37	34,084.40
Security				
Salaries (51000 6)	224,218.00	12,955.37	69,544.59	141,718.04

Report of the Secretary to the Board of Education
Manasquan Board of Education
10 General Fund
2021-22 August

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-266-300	Purchased Professional and Technical Services (51020 4)	25,170.00	2,072.00	14,298.01
11-000-266-580	Travel - All Other (51050)	250.00	.00	250.00
11-000-266-610	General Supplies (51060 4)	4,000.00	158.95	830.80
	Total:	253,638.00	15,186.32	157,096.85
11-000-270-161	Student Transportation Services			
	Salaries for Pupil Transportation (Between Home and School) - Special Education (52040)	17,942.00	2,236.54	.40
11-000-270-512	Contract Services (Other than Between Home and School)-Vendors (52280 5)	239,817.00	4,800.00	209,635.00
11-000-270-513	Contract Services (Between Home and School)-Joint Agreements (52300)	3,640.00	.00	3,640.00
11-000-270-517	Contract Services (Regular Students)-ESCs and CTSAs (52360)	162,889.00	.00	162,889.00
11-000-270-518	Contract Services (Special Ed Students)-ESCs and CTSAs (52380)	203,929.00	.00	203,929.00
	Total:	628,217.00	7,036.54	580,093.40
11-000-291-220	Personnel Services - Unallocated Employee Benefits			
	Social Security Contributions (71020 2)	394,900.00	36,589.56	358,310.44
11-000-291-241	Other Retirement Contributions - PERS (71060)	424,145.00	68.34	424,076.66
11-000-291-260	Workmen's Compensation (71160 2)	160,167.00	.00	160,167.00
11-000-291-270	Health Benefits (71180 5)	4,226,745.00	379,463.19	185,302.85
11-000-291-280	Tuition Reimbursement (71200)	108,000.00	2,272.50	103,535.50
11-000-291-290	Other Employee Benefits (71220)	484,256.17	11,168.17	.00
	Total:	5,798,213.17	429,561.76	1,231,392.45
12-000-400-720	Facilities Acquisition and Construction Services			
	Lease Purchase Agreements - Principal (76140 2)	229,808.00	.00	64,878.16
12-000-400-832	Other Objects (76200)	6,762.00	.00	.15
12-000-400-896	Assessment for Debt Service on SDA Funding (76210)	27,109.00	.00	27,109.00
	Total:	263,679.00	171,691.69	91,987.31
12-120-100-730	Equipment			
	Grades 1-5 (73040)	4,000.00	.00	1,150.00
12-130-100-730	Grades 6-8 (73060)	4,000.00	.00	1,150.00
12-140-100-730	Grades 9-12 (73080)	8,000.00	.00	2,555.83
	Total:	16,000.00	11,144.17	4,855.83
	Contribution (Transfer) of Funds to Charter Schools			
	Total:	.00	.00	.00
	General Fund Grand Total:	30,192,999.81	2,211,851.22	15,943,936.15

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

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 15-1xx-100-xxx 18-1xx-100-xxx	9,752,775.00	.00	9,752,775.00	975,277.50	155,068.00	1.59	1,130,345.50	8,864,871.19
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	3,487,693.00	.00	3,487,693.00	348,769.30	131,507.00	3.77	480,276.30	3,228,392.56
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extra-Curr. Activities,School Sponsored Athletics, and Other Instructiona	11-4xx-100-xxx 12-4xx-200-xxx 15-4xx-100-xxx 15-4xx-200-xxx	1,029,346.00	.00	1,029,346.00	102,934.60	-15,602.00	-1.52	87,332.60	132,126.20
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		14,269,814.00	.00	14,269,814.00	1,426,981.40	270,973.00	1.90	1,697,954.40	12,225,389.95
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	483,718.00	.00	483,718.00	48,371.80	.00	.00	48,371.80	79,553.94
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,619,682.00	.00	2,619,682.00	261,968.20	-7,913.00	-30	254,055.20	1,032,017.79
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	568,930.00	.00	568,930.00	56,893.00	49,167.00	8.64	106,060.00	15,315.65
General Administration	1x-000-230-xxx	654,144.00	.00	654,144.00	65,414.40	6,408.00	.98	71,822.40	70,528.28
School Administration	1x-000-240-xxx	1,227,661.00	.00	1,227,661.00	122,766.10	-68,518.00	-5.58	54,248.10	199,736.54
Central Services & Administrative Information Technology	1x-000-25x-xxx	543,210.00	.00	543,210.00	54,321.00	6,929.00	1.28	61,250.00	11,444.61
Operation and Maintenance of Plant Services	1x-000-26x-xxx	2,783,938.00	83,212.64	2,867,150.64	286,715.06	11,535.00	.40	298,250.06	365,935.18
Student Transportation Services	1x-000-270-xxx	628,139.00	.00	628,139.00	62,813.90	78.00	.01	62,891.90	580,093.40
Personal Services-Employee Benefits	1x-xxx-xxx-2xx	5,798,439.00	11,168.17	5,809,607.17	580,960.72	-11,394.00	-20	569,566.72	1,231,392.45
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		15,307,861.00	94,380.81	15,402,241.81	1,540,224.18	-13,708.00	-09	1,526,516.18	3,586,017.84
Equipment	12-xxx-xxx-73x 15-xxx-xxx-73x	.00	.00	.00	.00	.00	.00	.00	.00
Facilities Acquisition and Construction Services	12-000-4xx-xxx	263,679.00	.00	263,679.00	26,367.90	.00	.00	26,367.90	91,987.31

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

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		263,679.00	.00	263,679.00	26,367.90	.00	.00	26,367.90	91,987.31
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		29,841,354.00	94,380.81	29,935,734.81	2,993,573.48	257,265.00	.86	3,250,838.48	15,903,395.10

School Business Administrator Signature

Date

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/17/2021 8:36AM

PO-22-0000345 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Desk Organizers	10.05	2	20.10
PO TOTAL COST: \$26.09			

PO-22-0000346 to Fast

Item Description	Unit Price	Qty	Total Price
YEARLY ALARM MONITORING BEGINING JULY 1, 2021	4210.00	1	4210.00
ANNUAL FIRE ALARM MONITORING WITH DAILY TEST SIGNAL			
ANNUAL NFPA 72 FIRE ALARM INSPECTIONS	3275.00	1	3275.00
MONITORING FOR AREA OF REFUGE AT HS	420.00	1	420.00
NFPA 96 HOOD INSPECTIONS - 3 SYSTEMS SEMI ANNUALLY	750.00	1	750.00
PO TOTAL COST: \$8,655.00			

PO-22-0000347 to Sherwin-Williams

Item Description	Unit Price	Qty	Total Price
MISC SUPPLIES FOR THE DISTRICT	1000.00	1	1000.00
PO TOTAL COST: \$1,000.00			

PO-22-0000348 to Nj Advance Media

Item Description	Unit Price	Qty	Total Price
Employment Advertisement for Teacher of Technology Education			
Siar Ledger Scheduled: 7/18 Sunday print	746.00	1	746.00
Trenton Times Scheduled: 7/18 Sunday print			
30 days NJ.com			
PO TOTAL COST: \$746.00			

PO-22-0000349 to Kuta Software Llc

Item Description	Unit Price	Qty	Total Price
Kuta Software Renewals for Manasquan High School:			
Infinite Pre-Algebra, Algebra 1, Geometry, Algebra 2, Precalculus, Calculus	403.00	1	403.00
PO TOTAL COST: \$403.00			

PO-22-0000350 to Njpsa

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/17/2021 8:36AM

Item Description	Unit Price	Qty	Total Price
New Principal L2L Registration Fee for: Jaclyn Puleio	850.00	1	850.00
PO TOTAL COST: \$850.00			

PO-22-0000351 to Design Science, Inc

Item Description	Unit Price	Qty	Total Price
MathType for office tools 7/1/2021-6/30/2022	40.00	5	200.00
PO TOTAL COST: \$200.00			

PO-22-0000352 to Deltamath Solutions, Inc.

Item Description	Unit Price	Qty	Total Price
Districtwide license for DeltaMath Plus, SY 21-22 for all 6-12 teacher/students	1650.00	1	1650.00
PO TOTAL COST: \$1,650.00			

PO-22-0000353 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
2021-2022 OFFICE SUPPLIES AS PER ATTACHED	109.30	1	109.30
PO TOTAL COST: \$109.30			

PO-22-0000354 to Ackerson Drapery Decorator Services, Inc

Item Description	Unit Price	Qty	Total Price
VACUUM AND DRY CLEAN CURTAINS ON SITE. 14 GALLONS DRAPERY PRO DRY CLEANING SOLUTION 6 HOURS OF LABOR	728.00	1	728.00
REPLACEMENT OF OPERATING CORD ON THE REAR CURTAIN TRACK - REPLACEMENT ADC 2828 OPERATING CORD INSTALLATION OF OPERATING CORD	780.00	1	780.00
	193.60	1	193.60
	336.00	1	336.00
PO TOTAL COST: \$2,037.60			

PO-22-0000355 to Scoles Floorshine Industries

Item Description	Unit Price	Qty	Total Price
NEW MODEL SENSOR XP12 VACUUM	628.32	3	1884.96
SUPERCOACH PRO 10 WITH SIDEWINDER KIT A	426.98	1	426.98
15" SIDEWINDER HARD FLOOR TOOL WITH NYLON BRUSH PROTEAM	43.64	1	43.64
SPRAY BUFF 12.QTS	43.50	2	87.00

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Item Description	Unit Price	Qty	Total Price
LINERS 24X33	42.76	40	1710.40
LINER 43X48	44.88	40	1795.20
LINERS 40X53	31.19	40	1247.60
25 LB STRIPED HAND TOWELS (RAGS)	78.50	2	157.00
PO TOTAL COST: \$7,352.78			

PO-22-0000356 to Scoles Floorshine Industries

Item Description	Unit Price	Qty	Total Price
PROTEAM PROBLITZ AIR MOVER 3 SPEED , 3 POSITION	221.26	4	885.04
PO TOTAL COST: \$885.04			

PO-22-0000357 to Curriculum Associates

Item Description	Unit Price	Qty	Total Price
i Ready Classroom Math Student worktext with Digital Access Package Grades K, 1, 2, 3, 4, 5 and 6. 2021-2022 school year (Year 2 fulfillment overage-Quote ID 252818.1)	1512.00	1	1512.00
PO TOTAL COST: \$1,512.00			

PO-22-0000358 to Grafas Painting Contractors

Item Description	Unit Price	Qty	Total Price
LABOR TO SAND, SCRAPE, PRIME AND APPLY 2 COATS TO EXTERIOR AROUND MAIN ENTRANCE INCLUDING 2 DOORS	2700.00	1	2700.00
MATERIALS	600.00	1	600.00
10% ON MATERIALS	60.00	1	60.00
PO TOTAL COST: \$3,360.00			

PO-22-0000359 to Monmouth County Planning Board

Item Description	Unit Price	Qty	Total Price
Planning Board Application Fee	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-22-0000360 to Coast Star

Item Description	Unit Price	Qty	Total Price
The Coast Star Subscription for Jamie Mawn's Journalism class. Sept. 2021 to June 2022	50.00	1	50.00

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PO TOTAL COST: \$50.00

PO-22-0000361 to Carolina Science

Item Description	Unit Price	Qty	Total Price
Galaxy Cards #612578	8.50	1	8.50
Exploring Meteorology kit # GEO8693	52.75	1	52.75
Nutrient Agar, 1.5%, Prepared Media Bottle, 125 mL #776370	8.05	10	80.50
Carolina's Perfect Solution Bullfrog, 5 to 6", Plain, Bulk Bag #227146	12.70	100	1270.00
Formalin Perch, 7 to 9", Plain, Bulk Bag #226942	3.60	5	18.00
Prokaryotic and Eukaryotic Cells Individual Microscope Slide #294800	8.95	24	214.80
Microscopic Inquiry Set #291063	130.95	3	392.85
Daphnia Food, 4 oz #142316	8.65	1	8.65
Daphnia Magna Culture, Living #142330	11.00	1	11.00
Human Alu DNA Extraction and Amplification Kit with 0.2mL Tubes (with perishables) #211230AP	205.20	1	205.20
Formalin Cat, 14 to 18", Double Injection #228070	82.00	8	656.00
Formalin Dogfish Shark, 18 to 22", Double Injection, 1 per bag #226871	16.75	10	167.50
Formalin Starfish, 3-1/2 to 5", Plain, Pail #226030	1.80	20	36.00
Formalin Perch, 5 to 7", Plain, Pail #226950	2.20	40	88.00
Preserved Sea Urchin, Pack of 10 #226075	24.50	1	24.50
Carolina's Perfect Solution Crayfish, 4", Plain, Pail of 10 #225300	13.80	2	27.60
Formalin Quahog #224864	2.60	20	52.00
PO TOTAL COST: \$3,645.24			

PO-22-0000362 to Vernier Software & Technology

Item Description	Unit Price	Qty	Total Price
Vernier Quote #PIV-26356823 Order Code: PIV-HS Seats: 75 Please email Codes to: Cmurin@manasquan.k12.nj.us Quote expires November 21, 2021	5.00	75	375.00
PO TOTAL COST: \$375.00			

PO-22-0000363 to Brianna Badami

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR SUMMER 2021 AS PER ATTACHED	2272.50	1	2272.50

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PO TOTAL COST: \$2,272.50

PO-22-0000364 to Ryan Basaman

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR SUMMER 2021 - AS PER ATTACHED DOCUMENT	2192.00	1	2192.00

PO TOTAL COST: \$2,192.00

PO-22-0000365 to Impact Applications, Inc.

Item Description	Unit Price	Qty	Total Price
1 year subscription for impact software	668.00	1	668.00

PO TOTAL COST: \$668.00

PO-22-0000366 to Cahill, Pete

Item Description	Unit Price	Qty	Total Price
encumber for mileage reimbursement for Pete Cahill - athletic director for the 2021-2022 school year	1100.00	1	1100.00

PO TOTAL COST: \$1,100.00

PO-22-0000367 to Hyland, Kevin

Item Description	Unit Price	Qty	Total Price
mileage reimbursement for Kevin Hyland - athletic trainer for the 2021-2022 school year	300.00	1	300.00

PO TOTAL COST: \$300.00

PO-22-0000368 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
boys/girls tennis uniforms	2505.00	1	2505.00

PO TOTAL COST: \$2,505.00

PO-22-0000369 to Ackerson Drapery Decorator Services, Inc

Item Description	Unit Price	Qty	Total Price
FURNISH AND INSTALL 2 NEW WINDOW SHADES ON HS AUDITORIUM STAGE - 64X92	172.50	1	172.50
CURTAIN 58 X 54	126.00	1	126.00
58" FASCIA	55.50	1	55.50
INSTALLATION AND MATERIAL X 40%	141.60	1	141.60

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PO TOTAL COST: \$495.60

PO-22-0000370 to Pioneer Athletics

Item Description	Unit Price	Qty	Total Price
GOAL POST PAINT KIT / SATURN YELLOW	345.40	1	345.40
CORD 500' ONLY (NO REEL)	59.00	1	59.00
MEASURING TAPE 400' OPEN REEL	68.00	2	136.00
SUPPLY CHAIN SURCHARGE	34.50	1	34.50
PO TOTAL COST: \$579.90			

PO-22-0000371 to Scoles Floorshine Industries

Item Description	Unit Price	Qty	Total Price
18"X27" WATERHOG CLASSIC NAVY FLOORMAT	29.50	1	29.50
3'X 5' NAVY WATERHOG CLASSIC FLOORMAT	105.00	1	105.00
PO TOTAL COST: \$134.50			

PO-22-0000372 to Fitness Lifestyles

Item Description	Unit Price	Qty	Total Price
weight room supplies	497.33	1	497.33
PO TOTAL COST: \$497.33			

PO-22-0000373 to Ackerson Drapery Decorator Services, Inc

Item Description	Unit Price	Qty	Total Price
DIFFERENCE IN COST OF SHADE PROJECT AFTER 2ND WALK THROUGH. ADDITIONAL TIME AND MATERIAL NEEDED FROM ORIGINAL QUOTE OF \$7,147.09	3870.11	1	3870.11
PO TOTAL COST: \$3,870.11			

PO-22-0000374 to Jacobs Demolition And Carting

Item Description	Unit Price	Qty	Total Price
40 YARD DUMPSTER - TO BE DELIVERED TO THE HS GROUNDS GARAGE	917.50	1	917.50
PO TOTAL COST: \$917.50			

PO-22-0000375 to Briggs Transportation

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Item Description	Unit Price	Qty	Total Price
ABA ESY Field Trips for community based instruction.	29000.00	1	29000.00
PO TOTAL COST: \$29,000.00			

PO-22-0000376 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
See attached list for all supplies needed for the new Project Lead The Way program	34772.75	1	34772.75
PO TOTAL COST: \$34,772.75			

PO-22-0000377 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 10/10/2019 General Classroom Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 709172423			
Calendar-Monthly Desk Planner-Sk24-16 At-A-Glance Sk24 16 Academic 16-Month Desk Pad Calendar, 22 X 17 Inches, Black Bid Manufacturer: At-A-Glance Bid Part Number: Aagsk241600	9.42	30	282.60
Clamps-Ideal, Officemate Butterfly Large Number 1 Paper Clip, 2-3/8 Inches, Steel Wire, Pack Of 12 Bid Manufacturer: Officemate Bid Part Number: 99966	.29	10	2.90
Clamps-Ideal, Officemate Butterfly Small Number 2 Paper Clip, 1-5/8 Inches, Metal, Pack Of 50 Bid Manufacturer: Officemate Bid Part Number: 99957	.46	15	6.90
Clips-Binder, School Smart Binder Clip Set, 3/4 In W, Small, 3/8 In Capacity, Tempered Steel/nickel Wire, Set Of 12 Bid Manufacturer: School Smart Bid Part Number: 032397	.08	12	.96
Clips-Paper-Vinyl Coated, School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack Of 800 Bid Manufacturer: School Smart Bid Part Number: 032732	.61	10	6.10
Envelopes-Clasp-Kraft 28 Pound, Envelopes-Clasp-28 Lb. Kraft-100/box 9x12 No. 90 Or Ss #2013917 Bid Manufacturer: School Smart Bid Part Number: 085044	5.95	5	29.75
Envelopes-White, Envelope White 4-1/8x9-1/2 Bx Of 500 School Smart Bid Manufacturer: School Smart Bid Part Number: 085022	6.56	2	13.12
Markers-Fine Point-Permanent Ink-Sanford-Sharpie 3000, Marker Black Fine Sharpie Pack Of 12 Sold As Dozen Priced Per Dozen Bid Manufacturer: Sharpie Bid Part Number: 30001	6.82	20	136.40
Pads-Plain And Ruled-14 Lb. Pencil Paper, School Smart Junior Legal Pads, 5 X 8 Inches, 50 Sheets Each, White, Pack Of 12	5.59	5	27.95
Pencils-Eraser Tipped-Hexagon-Dixon Ticonderoga 1388, Ticonderoga Pencil, No 2.5 Medium Tip, Yellow, Pack Of 12 Bid Manufacturer: Ticonderoga Bid Part Number: 13885	1.57	150	235.50
Pens-Ball Point-Bic Round Stic, Bic Round Stic Ballpoint Pen, 1 Mm Medium Tip, Blue Ink, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsm11 -Be	.77	25	19.25
Pens-Ball Point-Bic Round Stic, Bic Round Stic Ballpoint Pen, 1 Mm Medium Tip, Black Ink, Pack Of 12 Bid Manufacturer: Bic Bid Part Number: Gsm11 -Bk	.77	25	19.25
Rubber Bands, Alliance Advantage Latex Rubber Band, No 32, 3 L X 1/8 W/in, 1/4 Lb Box, Natural Bid Manufacturer: Alliance Rubber Co Bid Part Number: 06327	.48	10	4.80
Tape-Masking-3m, Scotch 234 General Purpose Masking Tape, 1 Inch X 60 Yard, Tan Bid Manufacturer: Scotch Bid Part Number: 234 1 X 60	2.68	10	26.80

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Item Description	Unit Price	Qty	Total Price
Tape-Masking-3m, Scotch 234 General Purpose Masking Tape, 2 Inches X 60 Yards, Tan Bid Manufacturer: Scotch Bid Part Number: 234 2 X 60	5.20	25	130.00
Rubber Bands, Alliance Advantage Latex Rubber Band, No 33, 3-1/2 L X 1/8 W In, 1/4 Lb Box, Natural	1.59	4	6.36
Post-It Note Pads-3m (various Colors), Post-It Original Notes, 3 X 3 Inches, Jaipur Colors, 5 Pads With 100 Sheets Each Bid Manufacturer: Post-It Bid Part Number: 654-5uc	3.41	25	85.25
Markers-Expo Dry Erase II, Expo Dry Erase Markers, Chisel Tip, Assorted Primary Colors, Set Of 4 Bid Manufacturer: Expo Bid Part Number: 80074	2.90	50	145.00
Erasers-Expo Dry Eraser, Expo Precision Point Whiteboard Eraser, Blue Bid Manufacturer: Expo Bid Part Number: 8473kf	2.68	25	67.00
Erasers-Expo Dry Eraser, Expo Precision Point Eraser Refill Pad, For Use With Precision Whiteboard Eraser Bid Manufacturer: Expo Bid Part Number: 9287kf	1.50	50	75.00
Office Paper, Sparco Multipurpose Paper, 8-1/2 X 11 Inches, 20 Lb, Pink, 500 Sheets	9.99	4	39.96
Ballpoint Pens, Bic Round Stic Grip Fashion Ballpoint Pens, Assorted Colors, Pack Of 8	2.55	25	63.75
Envelopes-Clasp-Kraft 28 Pound, School Smart Kraft Envelope With Clasp, No 110, 12 X 15-1/2 Inches, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 085056	9.74	5	48.70
Paper-Newsprint, School Smart Newsprint Paper With No Margin, 8 X 10-1/2 Inches, Yellow, 500 Sheets	6.63	5	33.15
Pads-Composition, School Smart Composition Paper, 8-1/2 X 11 Inches, Yellow, 500 Sheets Bid Manufacturer: School Smart Bid Part Number: 085423	1.62	5	8.10
Board, School Smart Poster Boards, 22 X 28 Inches, 8-Ply Thickness, White, Pack Of 25	25.59	1	25.59
Post-It Note Pads-3m-Yellow Post-It Original Notes Cabinet Pack, 3 X 3 Inches, Canary Yellow, Pad Of 90 Sheets, Pack Of 18 Bid Manufacturer: Post-It Bid Part Number: 654-18cp	8.11	20	162.20
Clips/fasteners/rubber Bands, Brites Rubber Band, 7 X 1/8 In, Multiple Color, Box Of 50	3.83	4	15.32
Labels-For Laser Printing, Avery Permanent-Adhesive Shipping Labels With Trueblock Technology For Laser Printers, 2 X 4 Inches, White, Box Of 1000 Bid Manufacturer: Avery Bid Part Number: 5163	16.14	2	32.28
Label Makers, Brother Tze P-Touch Labeling Tape Cartridge, 1/2 Inch X 26-1/5 Feet, Pack Of 2	51.19	1	51.19
Tape-Packaging, Scotch Heavy Duty Shipping Tape With Dispenser, 1.88 Inches X 22.2 Yards, Clear Bid Manufacturer: Scotch Bid Part Number: 142	1.49	10	14.90
Markers, Sharpie Non-Washable Quick-Drying Waterproof Permanent Marker, Super Fine Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 33001pk	10.74	3	32.22
Markers, Sharpie Permanent Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Sharpie Bid Part Number: 38201pk	6.82	10	68.20
Markers-Expo-Dry Erase, Expo Low Odor Dry Erase Marker, Chisel Tip, Black, Pack Of 12 Bid Manufacturer: Expo Bid Part Number: 80001pk	10.16	25	254.00
Markers-Expo-Dry Erase, Expo Low Odor Non-Toxic Dry Erase Marker, Bullet Tip, Assorted Neon, Set Of 5 Bid Manufacturer: Expo Bid Part Number: 175226	4.69	15	70.35
Labels-For Laser Printing, Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 X 2-5/8 Inches, White, Box Of 3000 Bid Manufacturer: Avery Bid Part Number: 5160	14.05	1	14.05
PO TOTAL COST: \$2,254.85			

PO-22-0000378 to Fromuth Tennis

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Item Description	Unit Price	Qty	Total Price
tennis uniforms	488.26	1	488.26
PO TOTAL COST: \$488.26			

PO-22-0000379 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
PURINA PRO PLAN HIGH CALORIE FOR DISTRICT K9	48.30	1	48.30
PO TOTAL COST: \$48.30			

PO-22-0000380 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
GREENIES PILL POCKETS	14.23	1	14.23
OCEAN PRINCE SARDINES IN WATER	16.23	1	16.23
BEST BULLY STICKS VENISON BITE	10.92	1	10.92
THE HONEST KITCHEN SUPERFOOD	22.69	1	22.69
NYLABONE HEALTHY EDIBLES WILD	66.04	1	66.04
PO TOTAL COST: \$130.11			

PO-22-0000381 to Rt. 34 Landscape

Item Description	Unit Price	Qty	Total Price
FILL DIRT	980.00	1	980.00
3/4 BLUE STONE FOR ACCESS ROAD	3600.00	1	3600.00
PO TOTAL COST: \$4,580.00			

PO-22-0000382 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
BLUE FUZZY FEET CHAIR GLIDES	198.84	7	1391.88
PO TOTAL COST: \$1,391.88			

PO-22-0000383 to Decker Equipment / School Fix

Item Description	Unit Price	Qty	Total Price
12X12 INCH DOOR IDENTIFICATION SIGNS: ENGINEER GRADE REFLECTIVE (1-26) & CY-E, CY-N, CY-S	33.95	26	882.70
PO TOTAL COST: \$917.33			

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PO-22-0000384 to Safe Schools Integrated Pest Management

Item Description	Unit Price	Qty	Total Price
ACTIVE BEES NEST OUTSIDE RM 304 -ES	195.00	1	195.00
PO TOTAL COST: \$195.00			

PO-22-0000385 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
1 NORTON 8000 SERIES DOOR CLOSER - REMOVE EXISTING LCN DOOR OPERATOR	489.00	1	489.00
PO TOTAL COST: \$489.00			

PO-22-0000386 to Kiefer Awards Company

Item Description	Unit Price	Qty	Total Price
Retiree Awards - Estimated Cost	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-22-0000387 to Hal Leonard

Item Description	Unit Price	Qty	Total Price
Essential Elements Music Glass Interactive info@eemusicclass.com	279.00	1	279.00
PO TOTAL COST: \$279.00			

PO-22-0000388 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Ranch Tuner Professional clip VOMline play parachute matching colors high grade stitching MOTZU 4 pack plastic musical percussion alloy half blossom with 4 bells BOOMWHACKERS octavator tube caps SEE ATTACHED WITH ITEMIZED LIST	208.26	1	208.26
PO TOTAL COST: \$208.26			

PO-22-0000389 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
RIM CYLINDER AND KEYED TO EXISTING KEY SERVICE AND LABOR	69.00	1	69.00
PO TOTAL COST: \$219.00			

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PO-22-0000390 to Bob McCloskey Insurance

Item Description	Unit Price	Qty	Total Price
2021-2022 RENEWAL OF BASE STUDENT ACCIDENT - POLICY #L004020164902	69449.00	1	69449.00
2021-2022 RENEWAL OF CATASTROPHIC STUDENT ACCIDENT - POLICY #US1395200	8117.00	1	8117.00
PO TOTAL COST: \$77,566.00			

PO-22-0000391 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
\$100 Mastercard Gift Cards to be used by ABA students during Community learning activities.	105.95	8	847.60
PO TOTAL COST: \$852.09			

PO-22-0000392 to Josten'S

Item Description	Unit Price	Qty	Total Price
Estimate for Faculty Gowns for the 2021-22 Graduation	2000.00	1	2000.00
PO TOTAL COST: \$2,000.00			

PO-22-0000393 to Environmental Connection

Item Description	Unit Price	Qty	Total Price
AIR SAMPLING (MOLD) IN ES NURSES OFFICE	600.00	1	600.00
PO TOTAL COST: \$600.00			

PO-22-0000394 to State Of Nj - Veterans

Item Description	Unit Price	Qty	Total Price
2021-2022 USE OF SEA GIRT ARMORY FOR ATHLETIC/SPORTS PROGRAMS	6256.45	1	6256.45
PO TOTAL COST: \$6,256.45			

PO-22-0000397 to Home Depot

Item Description	Unit Price	Qty	Total Price
18GA HANGER WIRE- 300 FT	8.98	1	8.98
12' MAIN BEAM PRELUDE GRID 20PK	209.00	1	209.00
7800 12 FT WALL FIRE - CA	179.00	1	179.00
BLASTER 11OZ. SILICONE DRY SPRAY LUBE	4.48	24	107.52
BUCKET HEAD WET/DRY VAC	26.47	2	52.94
1/2"X2' #4 REBAR	3.47	12	41.64

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Item Description	Unit Price	Qty	Total Price
7348 4FT. X TEE -	199.00	1	199.00
PO TOTAL COST: \$798.08			

PO-22-0000398 to A'S Home Center

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-22-0000399 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
NAME PLATE FOR JACLYN PULEIO	6.49	1	6.49
NAME PLATE FOR GABRIELLE PETTINIO	6.49	1	6.49
PO TOTAL COST: \$18.47			

PO-22-0000400 to Duff & Phelps Llc

Item Description	Unit Price	Qty	Total Price
UPDATE OF FIXED ASSET ACCOUNTING LEDGER FOR ACCOUNTING AND FINANCIAL REPORTING AS OF JUNE 30, 2021	1150.00	1	1150.00
PO TOTAL COST: \$1,150.00			

PO-22-0000401 to Tforce Freight

Item Description	Unit Price	Qty	Total Price
Freight Shipping of 10 pallets Used Laptops Origin Zip: 08736 Origin Country: US Destination Zip: 37090 Dest Country: US Equipment: Straight 18-24' Weight: 5550, Class: 125 \$180,000 INSURANCE NEEDED NEED LIFTGATE AT PICKUP DOCK HIGH IS NOT REQUIRED Count of Pcs: 10, Length: 48, Width: 48, Height: 60	2300.00	1	2300.00
PO TOTAL COST: \$2,300.00			

PO-22-0000402 to Nafme

Item Description	Unit Price	Qty	Total Price
NAFME NJ MEMBERSHIP 2021-2022	129.00	1	129.00
PO TOTAL COST: \$129.00			

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PO-22-0000403 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
Under Armor Polo 1351322 in Navy with Embroidered Left Chest	60.00	1	60.00
UA Ladies Polo in Navy #1261606 with Left Chest Embroidery	50.00	6	300.00
PO TOTAL COST: \$360.00			

PO-22-0000404 to Insight Public Sector, Inc.

Item Description	Unit Price	Qty	Total Price
ORACLE DATABASE STANDARD EDITION ONE - ORACLE 1-CLICK ORDERING PROGRAM - PROCESSOR PERPETUAL	1279.73	2	2559.46
PO TOTAL COST: \$2,559.46			

PO-22-0000405 to Cdwg

Item Description	Unit Price	Qty	Total Price
Samsung UN65TU8300F TU8300 Series - 65" Class (64.5" lewable) LED-backlit Mfg. Part#: UN65TU8300FXZA	763.05	1	763.05
Tripp Lite Display TV Wall Monitor Mount Swivel Tilt 60"-100" Flat Screen Mfg. Part#: DWM60100XX	157.17	1	157.17
PO TOTAL COST: \$920.22			

PO-22-0000406 to Scenario Learning Llc

Item Description	Unit Price	Qty	Total Price
Student Safety and Wellness Library (Collection 1, Grades 9-12) Formerly SafeSchools Training Student Courses (Collection 1, Grades 9-12)	957.90	1	957.90
Formerly Vector Education Custom Course SAML Integration Annual Maintenance	530.45	1	530.45
PO TOTAL COST: \$1,488.35			

PO-22-0000407 to Jaspian Hardware

Item Description	Unit Price	Qty	Total Price
Misc. hardware for technology and A/V installations for 2021-22 school year.	200.00	1	200.00
PO TOTAL COST: \$200.00			

PO-22-0000408 to Cdwg

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Item Description	Unit Price	Qty	Total Price
Microsoft Desktop Education, Azure Active Directory Premium P2, Intune, Exchange Server, Windows Server, Office 365 Pro Plus, Microsoft Audio Conferencing, & Office 365 Education subscriptions for 2021-22 school year as per CDWG Quote #: MFCL659	21916.14	1	21916.14
PO TOTAL COST: \$21,916.14			

PO-22-0000409 to Cdwg

Item Description	Unit Price	Qty	Total Price
AdHoc Cisco Phone System Review and Assessment see CDGW SOW 24326	5000.00	1	5000.00
PO TOTAL COST: \$5,000.00			

PO-22-0000410 to Ugi Energy Services Llc

Item Description	Unit Price	Qty	Total Price
Energy Usage 2021 - 2022 School Year	34500.00	1	34500.00
PO TOTAL COST: \$34,500.00			

PO-22-0000411 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
SUPPLIES - Bulletin boards: keyboard tray	67.91	1	67.91
PO TOTAL COST: \$67.91			

PO-22-0000412 to Dell Financial Services, Llc

Item Description	Unit Price	Qty	Total Price
Lease of Dell Latitude 3300 2-in-1 (Qty 150) 36 Months, FMV Pricing per Dell Quote # 3000042029998.1 NJ State Contract # 89967 DFS Contract 001-6705330-004 Invoice #80955043 Payment #3 of 3.	23143.15	1	23143.15
PO TOTAL COST: \$23,143.15			

PO-22-0000413 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Little Step by Step Communicator with Levels Product #1003600 4 year protection plan	185.00	1	185.00
	24.99	1	24.99

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Item Description	Unit Price	Qty	Total Price
Shipping	10.43	1	10.43
PO TOTAL COST: \$220.42			

PO-22-0000414 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Sterile Storage crates white 6 pack Sauder beginnings 3 shelf bookcase SEE ATTACHED ITEMIZED ORDER	83.22	1	83.22
PO TOTAL COST: \$83.22			

PO-22-0000415 to Time For Kids

Item Description	Unit Price	Qty	Total Price
TIME FOR KIDS GRADES 5-6 SHIPPING INCLUDED	4.95	58	287.10
PO TOTAL COST: \$287.10			

PO-22-0000416 to Josten'S

Item Description	Unit Price	Qty	Total Price
20-21 MES yearbooks (split account payment see below)	4231.25	1	4231.25
PO TOTAL COST: \$4,231.25			

PO-22-0000417 to Otis Elevator

Item Description	Unit Price	Qty	Total Price
CONTRACT FOR JULY 1, 2021 THROUGH JUNE 30, 2022	516.00	12	6192.00
PO TOTAL COST: \$6,192.00			

PO-22-0000419 to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
Credenza Shell, 60"W x 24"D LAM: Coastal Grey	212.85	1	212.85
Full pedestal, Box/box/file LAM: Coastal Grey	270.45	1	270.45
Open Hutch, 60"W x 36"H LAM: Coastal Grey	311.85	1	311.85
Silver Glass Door Set for New PL141, Center Doors (2 per set)	153.90	1	153.90
Silver Glass Door Set for New PL141, Outside Doors (2 per set)	153.90	1	153.90

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Item Description	Unit Price	Qty	Total Price
Installation	175.00	1	175.00
PO TOTAL COST: \$1,277.95			

PO-22-0000420 to Jacobs Demolition And Carting

Item Description	Unit Price	Qty	Total Price
30 YARD DUMPSTER FOR ES	735.00	1	735.00
PO TOTAL COST: \$735.00			

PO-22-0000421 to Cdwg

Item Description	Unit Price	Qty	Total Price
C2G 3ft USB C Extension Cable - USB 3.2 - 5Gbps -M/F Mfg. Part#: 28656	16.11	50	805.50
PO TOTAL COST: \$805.50			

PO-22-0000422 to Epic Gymnastics

Item Description	Unit Price	Qty	Total Price
2021-2022 MHS GYMNASICS TEAM PRACTICES - AS PER ATTACHED -- TO BE BILLED AND SHALL NOT EXCEED \$2500	2500.00	1	2500.00
PO TOTAL COST: \$2,500.00			

PO-22-0000423 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Keebor Water Color Paints 12 Colors	29.98	1	29.98
Paint/Drawing Stencils 54 Pack of plastic animals	11.99	1	11.99
Enterprises Super Shapes Animal Stickers	7.49	1	7.49
Oh the Places You'll Go Hardcover	7.78	17	132.26
Eureka Peanuts Character Mini Reward Charts with stickers	8.01	2	16.02
Eureka Yellow Snoopy Sticker Name Tags and Labels, 56 pcs.	5.99	1	5.99
Eureka Peanuts Red, White, and Blue Bulletin Board Sets	17.19	1	17.19
Carson Dellosa- One World Nameplates, 36 pack	4.99	1	4.99
Carson Dellosa- One World Name Tags, 40 pack	4.99	1	4.99
Little Chubby One Sensory Textured Squares, Mini Pillows and Patches	14.99	1	14.99
Fidget Toys and Textured Sensory Toys by Bunmo	13.00	1	13.00
Sensory Water Beads Toy for Kids, 6 pack	11.95	1	11.95
Stikki Works White Clips 20 per Pack Teacher Classroom Aid	7.05	2	14.10

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Item Description	Unit Price	Qty	Total Price
Sincerodot Make Your Own Stickers 60 pcs	10.57	1	10.57
EAONE 36 Pack Magnetic Whiteboard Dry Eraser	11.99	1	11.99
Gamenote Dry Erase Pockets 30 Pack with Rings	25.99	1	25.99
Snoopy Poster Prints- Set of 4	14.95	1	14.95
Eureka Peanuts Composition Tented Name Plates, 36 pack	7.99	1	7.99
Eureka Charlie Brown Thanksgiving Bulletin Board Set	19.83	1	19.83
Eureka Peanuts Someone in Need	8.16	1	8.16
Eureka Classroom Posters: Perfect Friend	8.05	1	8.05
Peanuts Sticker Book	8.49	1	8.49
Snoopy Peanuts Valentine Bulletin Board Set	20.22	1	20.22
Peanuts Spring All in One Door Decor Kits	15.44	1	15.44
Peanuts Happiness mini Bulletin	12.72	1	12.72
Peanuts Fall in One Door Decor Kit	15.62	1	15.62
Bulletin Board Set, Peanuts Happiness is a snowflake	19.35	1	19.35
Siser Easyweed White Vinyl Heat transfer	36.99	1	36.99
Siser Easyweed Navy Blue Vinyl	36.99	1	36.99
Pastel Party Favor Goodie Bag, 100 Pack	10.99	1	10.99
Black Wiggle Googly Eyes with Self Adhesive, 500 pieces	3.89	1	3.89
Elmers Purple School Glue, 30 pack	7.40	2	14.80
Sunworks construction paper, Black, 100 pages	7.99	1	7.99
Sunworks construction paper, White, 100 pages	7.99	1	7.99
Supertise 360 Sheets 36 Multicolor Tissue Paper	9.49	1	9.49
12 Rolls Colored Masking Tape, Rainbow Colors	10.59	1	10.59
First Day Last Day of School Chalkboard Sign	28.99	1	28.99
US Art Supply 25 piece Children's All purpose paint brush set	4.99	2	9.98
Crayola Washable paint, 12 count, 16 ounces	39.40	1	39.40
Tempera Paint for Kids 32 Colors	29.99	1	29.99
Do a Dot Art! Markers 5 pack Shimmer	16.99	2	33.98
Do a Dot Art! Markers Ultra Bright Washable Markers	16.99	2	33.98
Do a Dot Art! Rainbow 6 Pack	16.99	1	16.99
PO TOTAL COST: \$829.34			

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PO-22-0000424 to Dr. Richard Worth

Item Description	Unit Price	Qty	Total Price
Psychiatric assessment of student #4575216283 at a rate of \$650.00. Evaluation is scheduled for July 2021.	650.00	1	650.00
PO TOTAL COST: \$650.00			

PO-22-0000425 to Aa Physical Therapy Service

Item Description	Unit Price	Qty	Total Price
Physical Therapy for students with IEPs and 504 plans for the 2021/2022 school year.	38000.00	1	38000.00
PO TOTAL COST: \$35,470.00			

PO-22-0000426 to Lord, Susan

Item Description	Unit Price	Qty	Total Price
Mileage Reimbursement for Susan Lord at a rate of .35 per mile for the 2021/2022 school year.	200.00	1	200.00
PO TOTAL COST: \$200.00			

PO-22-0000427 to Cosse, Pamela

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Pamela Cosse at a rate of .35 per mile for the 2021/2022 school year.	100.00	1	100.00
PO TOTAL COST: \$100.00			

PO-22-0000428 to Polak, Margaret

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Margaret Polak at a rate of .35 per mile for the 2021/2022 school year.	100.00	1	100.00
PO TOTAL COST: \$100.00			

PO-22-0000429 to Balon, Kelly

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Kelly Balon at a rate of .35 per mile for the 2021/2022 school year.	400.00	1	400.00
PO TOTAL COST: \$400.00			

PO-22-0000430 to Algonquin Arts Theatre

Item Description	Unit Price	Qty	Total Price
Student Tickets to Educational Theater Show- Show/Date/Time TBD during the 21/22 School Year	10.00	30	300.00
Adult Tickets	10.00	6	60.00

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PO TOTAL COST: \$360.00

PO-22-0000431 to Scholastic

Item Description	Unit Price	Qty	Total Price
My Big World with Clifford Reader	5.50	25	137.50
PO TOTAL COST: \$151.25			

PO-22-0000432 to Kaplan Early Learning Company

Item Description	Unit Price	Qty	Total Price
Place Mat Set	29.95	2	59.90
Counting Cans	52.95	2	105.90
Grocery Store Food	114.95	2	229.90
International Food Collection	122.95	1	122.95
Pretend and Play Kitchen Set	53.95	1	53.95
A trip around the world book set	34.95	1	34.95
Bead blocks	39.95	1	39.95
Color Soft Foam Blocks	39.95	2	79.90
Jumbo Farm Animals	36.95	1	36.95
Fold and Go Mini Barn	54.95	1	54.95
Fun Farm and Play Mat Set	69.95	1	69.95
Children around the world	34.95	1	34.95
Homes around the world	54.95	1	54.95
Community Building Set	208.95	1	208.95
Mini Wheels Combo	32.95	1	32.95
Prehistoric Fossil Dig	49.95	2	99.90
Circle Mats	19.95	2	39.90
Balancing Balls	19.95	2	39.90
Rainbow cones	56.95	1	56.95
Multiple Activities Gross Motor Set	105.95	2	211.90
Count and Compare	43.95	1	43.95
Patterns and Sorting	43.95	1	43.95
Measurement Set	43.95	1	43.95
Washable Rhythm Music Kit	49.95	1	49.95
Waterpots	15.95	2	31.90

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Item Description	Unit Price	Qty	Total Price
Table Top Paint Brush Stand	23.95	2	47.90
PO TOTAL COST: \$2,124.32			

PO-22-0000433 to Cdwg

Item Description	Unit Price	Qty	Total Price
Epson Pro L1200U - 3LCD projector - standard lens - LAN Mfg. Part#: V11H734020-N	5444.17	1	5444.17
PO TOTAL COST: \$5,444.17			

PO-22-0000434 to Home Depot

Item Description	Unit Price	Qty	Total Price
Plastic Pallet Wrap 15in x 1000	19.98	1	19.98
PO TOTAL COST: \$19.98			

PO-22-0000435 to Mobile Modular - Portable Storage

Item Description	Unit Price	Qty	Total Price
8x40 STORAGE RENT AND DAMAGE WAIVER FROM 7/26/21 THROUGH 8/25/21	114.20	2	228.40
PERSONAL PROPERTY EXPENSE	7.20	1	7.20
PO TOTAL COST: \$235.60			

PO-22-0000436 to Home Depot

Item Description	Unit Price	Qty	Total Price
Everbilt Steel Mesh Pegboard Basket in Black(2-Pack) SKU # 1000996851 Model # 24265 Internet # 205489058	10.97	2	21.94
Husky Stackable 9 in. Click Bin, Gray (4-Pack) SKU # 275152 Model # 17193661 Internet # 202931355	7.50	14	105.00
Husky Heavy Duty 72 in. Adjustable Height Workbench in Black SKU # Model # HTC1000004 Internet # 306659735	299.99	1	299.99

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Item Description	Unit Price	Qty	Total Price
Husky 4 in. Caster Kit for Heavy Duty Welded Steel Garage Base Cabinets SKU # Model # HTC1000005 Internet # 306659580	44.99	2	89.98
Husky 8-Piece Heavy Duty Welded Steel Garage Storage System in Black (156 in. W x 81 in. H x 24 in. D) SKU # Model # HTC821132 Internet # 306659754	2137.49	1	2137.49
Onward Set of Locking Pegboard Hooks in Zinc Finish (47-units) SKU # Model # 23793R Internet # 301860724	12.63	1	12.63
PO TOTAL COST: \$2,667.03			

PO-22-0000437 to Home Depot

Item Description	Unit Price	Qty	Total Price
Husky 10-Compartment Interlocking Small Parts Organizer in Black SKU # 1002751836 Model # 235587 Internet # 302939645	13.98	20	279.60
Stanley 22 in. 4-in-1 Cantilever Mobile Tool Box SKU # 870401 Model # 020800R Internet # 202262088	91.07	10	910.70
PO TOTAL COST: \$1,190.30			

PO-22-0000438 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
NEO CHAIR Office Chair Computer Desk Chair Gaming - Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive (Black)	57.97	1	57.97
PO TOTAL COST: \$57.97			

PO-22-0000439 to Ticketracker

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Item Description	Unit Price	Qty	Total Price
season passes for athletic events	220.90	1	220.90
PO TOTAL COST: \$220.90			

PO-22-0000440 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
bowling uniforms	1104.00	1	1104.00
PO TOTAL COST: \$1,104.00			

PO-22-0000441 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
***PLEASE HOLD PO until Spring of 2022 - This is to hold for Graduation Program and Tickets	3700.00	1	3700.00
PO TOTAL COST: \$3,700.00			

PO-22-0000442 to Provost Square Assoc. /jostens

Item Description	Unit Price	Qty	Total Price
JOSTENS - Please hold PO until Diplomas are Ordered	2100.00	1	2100.00
PO TOTAL COST: \$2,100.00			

PO-22-0000443 to Provost Square Assoc. /jostens

Item Description	Unit Price	Qty	Total Price
Diplomas Covers & Cards - PLEASE HOLD PO	2000.00	1	2000.00
PO TOTAL COST: \$2,000.00			

PO-22-0000444 to Flinn Scientific Inc.

Item Description	Unit Price	Qty	Total Price
Cheesecloth, 4 square yards - item# FB0570	6.27	3	18.81
Disposable Dialysis tubing clamps - item# FB1232	14.70	1	14.70
Nutrient Deficiency in plants - Hydroponics laboratory Kit - item# FB1231	72.00	1	72.00
Levulose, 100g - item# L0020	9.04	1	9.04
Chromatography Solvent, 500mL - item# C0422	16.85	1	16.85
Lactose, 500g - item# L0002	15.50	1	15.50
Plant Symbiosis and Nitrogen Fixation Kit - item# FB0388	85.95	1	85.95
Thiourea taste test Papers, Strips in Vials - item# AP7892	3.00	1	3.00

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Item Description	Unit Price	Qty	Total Price
Control taste test papers, strips in vials - item# AP7990	1.31	6	7.86
Forensic glow - blood system demonstration kit - item# AP6292	22.70	1	22.70
High school bacteria collection - item# LM1236	80.80	1	80.80
PTC(phenylthiocarbamide taste test paper) test papers, strips in vials - item# AP7989	2.40	5	12.00
Ultraviolet lamp, hand-held - item# AP1901	40.20	6	241.20
Bacterial cultures, serratia marcescens - item# LM1013	11.90	2	23.80
Dissolved Oxygen Meter - item# FB2008	313.00	1	313.00
Chlorella, culture, class size 100 - item# LM1044	25.65	1	25.65
Simulated blood, 500mL - item# FB1876	28.35	1	28.35
Bloodstain pattern analysis - forensic laboratory kit - item# FB1643	39.50	1	39.50
Bacterial transformation - advanced student laboratory kit - item# FB2042	115.00	1	115.00
Peroxidase enzyme activity - advanced inquiry laboratory kit - item# FB2039	91.20	1	91.20
Restriction enzyme analysis of DNA - student laboratory kit - item# FB2043	107.00	1	107.00
Fertilizer, all-purpose, crystal, 1.5 lbs - item# FB0675	12.85	1	12.85
Hydroponics nutrient solution - item# FB1675	29.60	1	29.60
peat moss, 4.4 L - item# FB0585	11.95	1	11.95
sunflower, dicot seeds, 4oz. pkg of 825 - item# AB1441	5.15	1	5.15
Hydrogen peroxide 3%, laboratory grade, 3.8 L - item# H0038	18.40	1	18.40
24 Light Stick, Yellow - item# AP2068	3.19	24	76.56
Water, Distilled, 4 L - item# W0001	9.37	2	18.74
Flask, Erlenmeyer, Polymethylpentene, 125mL - item# AP1374	16.15	6	96.90
Hydrogen Peroxide, 30% Reagent, 500mL - item# H0008	27.55	6	165.30
Hydrogen Peroxide 3%, Laboratory Grade, 473mL - item# H0009	5.00	2	10.00
Batteries, Transistor Battery (Alkaline), 9V - item# AP1430	5.31	9	47.79
Batteries, AA(Alkaline), 1.5V - item# AP1423	2.40	12	28.80
Batteries, AAA(Alkaline), 1.5V - item# AP9155	2.05	12	24.60
Potassium Iodide, Laboratory Grade, 100g - item# P0278	30.75	1	30.75
Copper(II) Nitrate, Lab Grade, 500g - item# C0415	31.45	3	94.35
Magnesium Metal Ribbon, 25g, Approx 90 feet - item# M0001	12.55	1	12.55
Copper(II) Chloride, Lab Grade, 500g - item# C0161	21.60	4	86.40
Syringe, without needle, 35mL - item# AP1732	2.30	6	13.80
Syringe Tip caps, plg of 10 - item# AP89548	2.60	1	2.60
Potassium Nitrate, Laboratory Grade, 2kg - item# P0074	30.25	1	30.25

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Item Description	Unit Price	Qty	Total Price
Ammonium Chloride, Lab Grade, 500g - item# A0045	8.50	1	8.50
Rotational Turntable item# AP4609	60.80	1	60.80
Vernier Dynamics Track and Cart System - item# TC1603	282.00	1	282.00
Vernier Dynamics track and cart system with motion encoder - item # TC1595	421.00	1	421.00
Newton Law Activity-Stations kit - item# AP7408	90.00	1	90.00
Newtonian Demonstrator - item # AP6913	36.00	1	36.00
Air pucks, small size lab kit - item# AP10236	46.35	1	46.35
Atwood Machine, Economy Choice - item# AP6495	41.10	1	41.10
Simple machines, fill-size lab kit - item# AP6931	165.00	2	330.00
The resonator demonstration kit - item# AP7261	38.90	1	38.90
Wave demonstrator - item# AP9023	29.20	1	29.20
Slinky - item# AP1957	9.98	4	39.92
Standing wave generator - item# AP6161	29.85	1	29.85
Spring clamp, 2" Steel - item # AP9830	2.01	10	20.10
Potassium Permanganate, reagent, 500g - item# P0078	19.75	1	19.75
Iodine Clock Challenge - guided-inquiry kit - item# AP7356	46.55	1	46.55
Analysis of Food Dyes in Beverages - Advanced inquiry laboratory kit - item# AP7642	41.95	1	41.95
Kinetics of crystal violet fading - advance inquiry lab kit - item# AP7644	46.60	1	46.60
Laboratory experiments for advanced placement chemistry, guided-inq - item# AP7706	48.60	1	48.60
Electroplating with copper, student laboratory kit - item# AP6132	60.60	1	60.60
Chemical bonding - activity stations kit - item# AP7437	64.95	1	64.95
Qualitative Analysis and Chemical bonding - advanced inquiry laboratory - item# AP7664	87.75	1	87.75
Applications of Lechattelier Principle - refill kit - item# AP7720	62.60	1	62.60
Over-the-glass safety glasses, anti-fog - item# AP10655	6.50	24	156.00
Potassium Dichromate solution, 0.1M, 500mL - item# P0164	8.10	1	8.10
Glycerin, Lab Grade, 500mL - item# G0007	12.90	1	12.90
Barium Hydroxide, Lab Grade, 500g - item# B0072	18.70	1	18.70
Barium nitrate solution, 0.1 M, 500 mL - item# B0148	6.85	1	6.85
Ammonium nitrate, lab grade, 500g - item# A0056	10.85	1	10.85
Buffer Capsules, pH 4.00, Vial - item# B0103	10.40	1	10.40
Buffer Capsules, pH 10.00, Vial - item# B0109	10.40	1	10.40
Buffer Capsules, 2.00-12.00 pH Values, Vial - item# B0227	17.30	1	17.30
Sling Psychrometer - Classroom Set - item # FB1582	105.00	1	105.00

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Item Description	Unit Price	Qty	Total Price
Investigating impact craters - super value kit - item# AP7676	64.70	1	64.70
Planetary Orbits - student laboratory kit - item# AP7326	48.90	1	48.90
Astronomy Activity Lab Manual - item# AP6535	36.70	1	36.70
Meter Stick, Hardwood, Double-sided metric - item# AP6012	5.36	6	32.16
Meter stick, Four-sided - item# AP4788	15.50	6	93.00
corn syrup, 16 oz - item# C0091	6.39	8	51.12
Balloons, latex, sphere, 12", pkg of 20 - item# AP1900	5.05	2	10.10
Starch, Corn, 500g - item# S0124	10.50	2	21.00
Hydrogen Peroxide, 6%, Laboratory grade, 500mL - item# H0028	8.70	2	17.40
Silver Nitrate solution, 0.1M, 500mL - item# S0147	41.40	1	41.40
Gloves, Nitrile, Disposable, Powder-free, X-Large pkg 100 - item# AP7081	24.00	2	48.00
Gloves, Nitrile, Disposable, Powder-free, small pkg of 100 - item# AP7078	24.00	5	120.00
Gloves, Nitrile, Disposable, Powder-free, Large pkg of 100 - item# AP7080	24.00	10	240.00
Gloves, Nitrile, Disposable, Powder-free, Medium pkg of 100 - item# AP7079	24.00	10	240.00
Energy dynamics - advanced inquiry laboratory kit - item# FB2049	81.20	1	81.20
Mealworms, tenebrio larvae, pkg of 100 - item# LM1113	12.75	1	12.75
Slime Molds, Physarum Study Set - item# LM1027	45.30	1	45.30
Frog eggs, Live, pkg of 100 - item# LM1194	35.25	1	35.25
PO TOTAL COST: \$6,280.78			

PO-22-0000446 to Home Depot

Item Description	Unit Price	Qty	Total Price
Rubbermaid 150QT Marine Cooler-White Sku 00009961710002600021	109.00	4	436.00
Late \$35.00	35.00	1	35.00
PO TOTAL COST: \$471.00			

PO-22-0000447 to Natural Green Lawn Care

Item Description	Unit Price	Qty	Total Price
SUPPLY AND INSTALL 2 GREEN GIANT ARBORVITAE	821.32	1	821.32
PO TOTAL COST: \$821.32			

PO-22-0000448 to The Hitt Companies

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Model UV-4 Counterfeit Detector Unit SKU: UV4	48.00	1	48.00
IDT CKADSC, Advanced Tire and Footprint Dental Stone Casting Kit SKU: CKADSC	392.50	1	392.50
Evi-Paq Laser Trajectory Kit SKU: LTRK	534.25	1	534.25
PO TOTAL COST: \$1,072.23			

PO-22-0000449 to Curriculum Associates

Item Description	Unit Price	Qty	Total Price
IReady Classroom Math Student worktext with Digital Access Package (6 years)Grades 7 & 8	22726.80	1	22726.80
PO TOTAL COST: \$22,726.80			

PO-22-0000450 to Magic Touch Construction Co. Inc

Item Description	Unit Price	Qty	Total Price
REPAIR CONCRETE WALLS AND HOLES IN MUSIC / BAND ROOM OF ES. 2 JOURNEYMAN @ 8 HOURS EACH FOR 3 DAYS, NOT TO EXCEED A TOTAL OF 48 HOURS	4557.12	1	4557.12
MISC. MORTAR MATERIALS, NOT TO EXCEED \$1500.00	1500.00	1	1500.00
5% MATERIAL CHARGE	75.00	1	75.00
PO TOTAL COST: \$6,132.12			

PO-22-0000451 to Bayada Home Health Care

Item Description	Unit Price	Qty	Total Price
Bayada Nurse for Sports Physicals on 7/1/21 C. Donaghy- RN (7 hours @ \$57/hour)	399.00	1	399.00
Bayada Nurse for Sports Physicals on 7/1/21 J. Santa Croce- RN (7 hours @ \$57/hour)	399.00	1	399.00
PO TOTAL COST: \$798.00			

PO-22-0000452 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
GREENLIGHTING 12 PACK OF SOLAR LIGHTS / POST CAP	189.99	2	379.98
GREENLIGHTING 2 PACK OF SOLAR LIGHTS / POST CAP	49.99	1	49.99
EXTREME MAX ALUMINUM SURFBOARD WALL CRADLE	29.38	1	29.38
OFFICE SUPPLIES	36.27	1	36.27

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PO TOTAL COST: \$495.62

PO-22-0000453 to Flooringconcepts Of Nj, Llc.

Item Description	Unit Price	Qty	Total Price
COBALT TANGENT LVT	4953.60	1	4953.60
INSTALL LVT	3302.40	1	3302.40
RIP UP OLD CARPET AND DISPOSE	600.00	1	600.00
PREP FLOOR AS NEEDED FOR INSTALL	1548.00	1	1548.00
ROPPE BLACK VINYL BASE 48 x 4	307.20	1	307.20
COVE BASE INSTALLATION	360.00	1	360.00
PO TOTAL COST: \$11,071.20			

PO-22-0000454 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
ABA BLDG - ADD OUTLET IN KITCHEN ON EAST WALL, RELOCATE 2 OUTLETS FOR COUNTER WEST WALL, ADD GFI WEST WALL, ADD 2 GANG OUTLET TV WALL	510.00	1	510.00
HS - SUPPLY AND INSTALL GROUND BAR AND WIRING TO COLD WATER PIPE.	440.00	1	440.00
ABA BLDG - LABOR AND MATERIALS FOR THE EMERGENCY SHUT OFF GAS VALVE IN KITCHEN.	620.00	1	620.00
PO TOTAL COST: \$1,570.00			

PO-22-0000455 to Sullivan Brothers Fence

Item Description	Unit Price	Qty	Total Price
REMOVE EXISTING GALVANIZED CHAIN LINK FABRIC FROM GATES AND WING, REFABRICATE WITH BLACK VINYL 2X9X8. REPLACE HARDWARE ON GATES AND SECTION, REPLACE TOP AND BOTTOM RAIL, PAINT (BLACK) EXISTING POSTS AND GATE FRAMES.	1100.00	1	1100.00
FOOT BALL FIELD FENCE BY END ZONE AND REPALCE TOP RAIL AND DAMAGED POST.	325.00	1	325.00
PO TOTAL COST: \$1,425.00			

PO-22-0000456 to Scoles Floorshine Industries

Item Description	Unit Price	Qty	Total Price
COVID 19 PPE SUPPLIES FOR ES & HS AS PER QUOTE ATTACHED (Q033274)	31058.53	1	31058.53
PO TOTAL COST: \$31,058.53			

PO-22-0000457 to Home Depot

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Item Description	Unit Price	Qty	Total Price
SUPPLIES NEEDED FOR THE BALCONY	697.18	1	697.18
PO TOTAL COST: \$701.98			

PO-22-0000458 to Steinberg, Susan

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Susan Steinberg at a rate of .35 per mile for the 2021/2022 school year.	100.00	1	100.00
PO TOTAL COST: \$100.00			

PO-22-0000459 to Kathleen Stonaker

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Kathleen Stonaker at a rate of .35 per mile for the 2021/2022 school year.	200.00	1	200.00
PO TOTAL COST: \$200.00			

PO-22-0000460 to Savage, Teresa

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Teresa Savage at a rate of .35 per mile for the 2021/2022 school year.	200.00	1	200.00
PO TOTAL COST: \$200.00			

PO-22-0000461 to Nicole Destefano

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Nicole DeStefano at a rate of .35 per mile for the 2021/2022 school year.	25.00	1	25.00
PO TOTAL COST: \$25.00			

PO-22-0000462 to Alissa Boyne

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Alissa Boyne at a rate of .35 per mile for the 2021/2022 school year.	25.00	1	25.00
PO TOTAL COST: \$25.00			

PO-22-0000463 to Jill Wells

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Jill Wells at a rate of .35 per mile for the 2021/2022 school year.	25.00	1	25.00
PO TOTAL COST: \$25.00			

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PO-22-0000464 to Alternative Micrographics, Inc.

Item Description	Unit Price	Qty	Total Price
Micro filming and digital scanning of Child Study Team student records for the Class of 2021 and previous students.	2200.00	1	2200.00
PO TOTAL COST: \$2,200.00			

PO-22-0000465 to Njpsa

Item Description	Unit Price	Qty	Total Price
Premier NJPSA Dues for Margaret Polak for the 21/22 School Year.	845.00	1	845.00
PO TOTAL COST: \$845.00			

PO-22-0000466 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Supplies for District Therapy Dog for the 2021-22 School Year.	1000.00	1	1000.00
PO TOTAL COST: \$1,000.00			

PO-22-0000467 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Encumber Funds for District Security Dog for the 2021-22 School Year.	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-22-0000468 to Veterinary Specialist Of Nj P.C.

Item Description	Unit Price	Qty	Total Price
Emergency Vet visit for District Security Dog.	480.00	1	480.00
PO TOTAL COST: \$480.00			

PO-22-0000469 to Sea Girt Animal Hospital

Item Description	Unit Price	Qty	Total Price
District Security Dog Visit on 7/26/2021	124.75	1	124.75
PO TOTAL COST: \$110.65			

PO-22-0000470 to Millbrook Lawn Sprinklers, Llc.

Item Description	Unit Price	Qty	Total Price
LABOR AND MATERIALS FOR DRIPS TO NEW PRIVET HEDGE PLANTINGS AT THE HS FIELD.	1125.50	1	1125.50

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PO TOTAL COST: \$1,125.50

PO-22-0000471 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
2 Inch Thick Rainbow Rest Nap Mat with Name tag holder, Pack of 5	163.42	4	653.68
Officemate Letter Size Clipboards, Pack of 12	22.20	2	44.40
Mesh Zipper Pouch Document Bag, Plastic zip file folders, Pack of 40	19.99	2	39.98
Wooden jigsaw puzzles, set of 4	18.59	2	37.18
Kids Educational Toys Busy Board Books	18.99	3	56.97
LCD Writing Tablet 10 Inch Toddler Doodle Board	14.99	25	374.75
PO TOTAL COST: \$1,212.95			

PO-22-0000472 to Aaron And Company

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-22-0000473 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
The Singer's Musical Theatre Anthology - Volume 7: Tenor Book/Online Audio	30.94	1	30.94
Hal Leonard Piano for Teens Method: A Beginner's Guide with Step-by-Step Instruction for Piano (Hal Leonard Piano Method)	26.99	1	26.99
The Singer's Musical Theatre Anthology - Volume 7: Tenor Book/Online Audio	30.94	1	30.94
The Singer's Musical Theatre Anthology - Volume 7: Soprano Book/Online Audio	30.91	1	30.91
Singer's Musical Theatre Anthology - Volume 7: Baritone Book/Online Audio	30.94	1	30.94
Hal Leonard Piano for Teens Method: A Beginner's Guide with Step-by-Step Instruction for Piano (Hal Leonard Piano Method)	12.99	1	12.99
Singer's Musical Theatre Anthology - Volume 7: Mezzo/Belter Book/Online Audio	30.62	1	30.62
The Singer's Musical Theatre Anthology - Teen's Edition: Tenor Book/Online Audio (Singers Musical Theater Anthology: Teen's Edition)	29.05	1	29.05

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
The Singer's Musical Theatre Anthology - Teen's Edition: Mezzo-Soprano/Alto/Belter Book/Online Audio Pack (Singers Musical Theater Anthology: Teen's Edition)The Singer's Musical Theatre Anthology - Teen's Edition: Mezzo-Soprano/Alto/Belter Book/Online Audio Pack (Singers Musical... by Richard Walters	24.99	1	24.99
The Singer's Musical Theatre Anthology, Vol. 3: Soprano (Book/Online Audio)The Singer's Musical Theatre Anthology, Vol. 3: Soprano (Book/Online Audio)	30.52	1	30.52
The Singer's Musical Theatre Anthology - Volume 2: Duets Book With Online Audio (Singers Musical Theater Anthology)The Singer's Musical Theatre Anthology - Volume 2: Duets Book With Online Audio (Singers Musical Theater Anthology)	30.94	1	30.94
The Singer's Musical Theatre Anthology - Volume 6: Tenor Book/Online AudioThe Singer's Musical Theatre Anthology - Volume 6: Tenor Book/Online Audio by Richard Walters	29.72	1	29.72
JBL Flip 4 Waterproof Portable Bluetooth Speaker - BlueJBL Flip 4 Waterproof Portable Bluetooth Speaker - Blue	99.95	1	99.95
Singer's Musical Theatre Anthology - Volume 1: Soprano Book/Online Audio (Singer's Musical Theatre Anthology (Songbooks))Singer's Musical Theatre Anthology - Volume 1: Soprano Book/Online Audio (Singer's Musical Theatre Anthology (Songbooks)) by Richard Walters	30.52	1	30.52
The Singer's Musical Theatre Anthology: Trios - Book/Online Audio: 20 Trios for Various Voice CombinationsThe Singer's Musical Theatre Anthology: Trios - Book/Online Audio: 20 Trios for Various Voice Combinations by Richard Walters	30.62	1	30.62
Singer's Musical Theatre Anthology - Quartets: Book/Online AudioSinger's Musical Theatre Anthology - Quartets: Book/Online Audio by Richard Walters	30.94	1	30.94
Singer's Musical Theatre Anthology - Volume 4: Mezzo-Soprano Book/Online Audio (Singers Musical Theater Anthology)Singer's Musical Theatre Anthology - Volume 4: Mezzo-Soprano Book/Online Audio (Singers Musical Theater Anthology) by Richard Walters	42.99	1	42.99
PO TOTAL COST: \$619.57			

PO-22-0000474 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
STEM SUPPLIES FOR STEM CAMP ATTACHED ITEMIZED LIST	282.32	1	282.32
PO TOTAL COST: \$282.32			

PO-22-0000475 to Genesis Educational Services

Item Description	Unit Price	Qty	Total Price
Staff Management School Messenger Interface	350.00	1	350.00
SIS School Messenger interface	350.00	1	350.00
PO TOTAL COST: \$700.00			

PO-22-0000476 to Amazon.Com Llc

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Bukm Preschool "My Preschool Busy Book"	17.99	20	359.80
24 Piece Puzzle for Kids 2-4 Wooden Jigsaw Puzzle	36.99	2	73.98
PO TOTAL COST: \$433.78			

PO-22-0000477 to School Specialty

Item Description	Unit Price	Qty	Total Price
Angeles Universal Rest Mat Cart, 52 x 26 x 54 Inches	155.96	1	155.96
PO TOTAL COST: \$174.68			

PO-22-0000478 to Millbrook Lawn Sprinklers, Llc.

Item Description	Unit Price	Qty	Total Price
TRENCH LINE BEHIND THE HS BLEACHERS AND REPAIR PUMP LEAK	500.00	1	500.00
PO TOTAL COST: \$500.00			

PO-22-0000479 to Onshape

Item Description	Unit Price	Qty	Total Price
Onshape Education Enterprise Yearly	600.00	1	600.00
PO TOTAL COST: \$600.00			

PO-22-0000480 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
GERMARK ULTRA LASER MARKING AEROSOL, 2 OZ.	27.99	1	27.99
PO TOTAL COST: \$27.99			

PO-22-0000481 to Richards Rentals

Item Description	Unit Price	Qty	Total Price
CHAINS AW BLADES	50.00	1	50.00
PO TOTAL COST: \$50.00			

PO-22-0000482 to Wilson Language Training

Item Description	Unit Price	Qty	Total Price
Large Sound Cards set of 3	28.90	2	57.80
Classroom Poster set of 3	35.30	1	35.30

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Item Description	Unit Price	Qty	Total Price
Just Words Student Consumables	30.00	5	150.00
Magnetic Journals with Letters			
Student Portfolio Steps 1-6	25.90	10	259.00
Gel Boards with Magic Pen	19.90	10	199.00
PO TOTAL COST: \$876.81	9.60	10	96.00

PO-22-0000483 to School Specialty

Item Description	Unit Price	Qty	Total Price
Ticonderoga Unsharpened pencils	4.39	2	8.78
Black Utility Boxes for supplies	5.19	12	62.28
Blue BIC Pens	5.19	1	5.19
Assorted fine time EXPOS Markers	21.19	1	21.19
2x2 inch erasers	27.99	1	27.99
Glue Sticks	17.49	1	17.49
Ruled Index Cards 4x6 100 pack	2.49	10	24.90
Ruled index cards 3x5 100 pack	7.74	6	46.44
4 oz. Playdough 4 pack	5.09	4	20.36
Oxford 8 pocket poly folder	7.99	12	95.88
Crayola 12 Tuck box	1.59	12	19.08
Theraputty Set of 6	23.99	2	47.98
24x32 chart paper 25 sheets	23.99	6	143.94
8 pack Crayola Markers	4.59	12	55.08
Semi Stiff Composition books 100 sheets	1.72	24	41.28
PO TOTAL COST: \$701.65			

PO-22-0000484 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
Giant Magnetic Solar System	19.99	1	19.99
Evidence Based reading and writing bulletin board set	12.99	1	12.99
Fractions on a number line	3.99	1	3.99
Expo Markers 12 count	19.99	1	19.99
Take note! 14 count washable gel pens	14.44	1	14.44

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PO TOTAL COST: \$78.54

PO-22-0000485 to Lakeshore Learning Materials

Item Description	Unit Price	Qty	Total Price
Ready to Write! Prompt Box Grades 4-5	49.99	1	49.99
Comprehension Skills Practice Cards Grades 3-5			
Reading Comprehension Practice Cards Grades 4-5	49.99	1	49.99
PO TOTAL COST: \$175.97	59.99	1	59.99

PO-22-0000486 to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
Ergo chair and arms, Black	234.00	1	234.00
PO TOTAL COST: \$257.40			

PO-22-0000487 to Qbs. Inc.

Item Description	Unit Price	Qty	Total Price
Safe School Training and recertification for Kelly Balon	475.00	1	475.00
PO TOTAL COST: \$475.00			

PO-22-0000488 to Super Duper School Co.

Item Description	Unit Price	Qty	Total Price
TOLD I-5 Record Forms	87.00	1	87.00
Say and Do/s/ Artic Bingo	39.95	1	39.95
Say and Do Artic Reps	24.95	1	24.95
Story Starters			
Jumbo Artic Drill book add on phrases and Sentences	12.95	1	12.95
PO TOTAL COST: \$258.28	69.95	1	69.95

PO-22-0000489 to Pearson

Item Description	Unit Price	Qty	Total Price
Goldman Fristoe 3 test forms	46.25	1	46.25
CELF 5 Record Forms Age 5-8			
CELF Preschool 3 Kit	86.00	1	86.00
	399.00	1	399.00

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PO TOTAL COST: \$584.38

PO-22-0000490 to Horizon Blue Cross Blues Shield Of Nj

Item Description	Unit Price	Qty	Total Price
Health Benefits for 2021-2022 School Year	4012743.00	1	4012743.00
			0

PO TOTAL COST: \$4,012,743.00

PO-22-0000493 to Follett School Solutions, Inc.

Item Description	Unit Price	Qty	Total Price
QUOTE ID 10645175 CUSTOMER NUMBER 2901726 CREATED BY ORIANA KOPEG SEE ATTACHED	1028.66	1	1028.66

PO TOTAL COST: \$1,028.66

PO-22-0000494 to Riverside Insights

Item Description	Unit Price	Qty	Total Price
Woodcock-Johnson IV Achievement Standard & Extended Form B Test Record and Subject Response Booklets w/ISR Package (25)	227.31	4	909.24
Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record and Subject Response Booklets w/ISR Package (25)	227.21	2	454.42

PO TOTAL COST: \$1,500.03

PO-22-0000495 to Pearson

Item Description	Unit Price	Qty	Total Price
KTEA 3 Comprehensive Written Expression Level 3 Booklet Form A Grades 3-5 Kyr's Dragon	16.00	3	48.00
KTEA 3 Comprehensive Written Expression Level 2 Booklet Grades 1-2 Pam and Don's Adventure	16.00	2	32.00
KTEA 3 Comprehensive Written Expression Level 4 Booklet Form Grades 6-12+	16.00	2	32.00
KTEA3 Scoring 5 Year Subscription	165.00	1	165.00
KTEA 3 Form A Record Forms and Response booklets	95.50	2	191.00
Kaufman Test of Educational Achievement 3rd Edition	28.00	1	28.00

PO TOTAL COST: \$545.60

PO-22-0000496 to Southpaw Enterprises, Inc

Item Description	Unit Price	Qty	Total Price
Safety Snap	14.95	1	14.95
I Beam Kit	13.95	1	13.95
Theraputty	18.00	3	54.00

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Item Description	Unit Price	Qty	Total Price
Number puzzle/pegs	33.95	1	33.95
Inner tube			
Replacement Pad	47.00	1	47.00
PO TOTAL COST: \$218.74	35.00	1	35.00

PO-22-0000497 to Rt. 34 Landscape

Item Description	Unit Price	Qty	Total Price
3/4 CLEAN BLUE STONE FOR BOE PROJECT	720.00	1	720.00
PO TOTAL COST: \$720.00			

PO-22-0000498 to Jacobs Demolition And Carting

Item Description	Unit Price	Qty	Total Price
30 YARD DUMPSTER FOR BRUSH / BEHIND INDUSTRIAL ARTS BUILDING	850.00	1	850.00
PO TOTAL COST: \$850.00			

PO-22-0000499 to Dell Financial Services, Llc

Item Description	Unit Price	Qty	Total Price
Lease Number 001-6705330-003 End of Lease Buy-Out of Dell Latitude 3390 2-in-1 CTO (Qty 150) (See attached list of service tags.)	195.00	150	29250.00
PO TOTAL COST: \$29,250.00			

PO-22-0000501 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
8/4/21 Lunch for workers	62.84	1	62.84
8/5/21 Lunch for workers	92.12	1	92.12
PO TOTAL COST: \$154.96			

PO-22-0000503 to DOWN TO EARTH LANDSCAPING

Item Description	Unit Price	Qty	Total Price
MANAQUAN ELEMENTARY SCHOOL ATHLETIC FIELD IMPROVEMENTS AS PER BID AWARDED ON JULY 20, 2021.	192229.00	1	192229.00
PO TOTAL COST: \$192,229.00			

PO-22-0000504 to Fundamental Cleaning Llc

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Item Description	Unit Price	Qty	Total Price
DEEP CLEANING FOR MANASQUAN HIGH SCHOOL	3622.50	1	3622.50
PO TOTAL COST: \$3,622.50			

PO-22-0000505 to Team Life Inc.

Item Description	Unit Price	Qty	Total Price
encumber for coaches cpr cards for 2021-2022	200.00	1	200.00
PO TOTAL COST: \$200.00			

PO-22-0000506 to Team Life Inc.

Item Description	Unit Price	Qty	Total Price
encumber for student cpr cards 2021-2022	3000.00	1	3000.00
PO TOTAL COST: \$3,000.00			

PO-22-0000507 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Scotch Thermal Laminating Pouches, 200 pack 8.9x11.4 inches	24.57	1	24.57
Hiware 40 piece silverware set with organizer tray for 8	30.99	1	30.99
Amazonbasics Twin pocket file folder with fasteners, 25 pack	11.99	2	23.98
Speedball Fabric Screen Printing Ink Starter Set	28.99	1	28.99
Caydo 23 Pieces Screen Printing Starter Kit	30.99	1	30.99
Cando Theraputty plus antimicrobial, 6 piece set	27.49	1	27.49
13 Piece Plastic Measuring Cups and Spoons set	14.49	1	14.49
Disposable food prep gloves, 500 piece	9.99	1	9.99
LEEFK kids cooking supplies Knife and Cutting Board, 3 pieces	12.98	2	25.96
Class Record Book for 12 weeks, 40 names	9.14	1	9.14
7 Period Teacher Lesson plan, days horizontally across the top	11.63	1	11.63
PO TOTAL COST: \$238.22			

PO-22-0000508 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
Constellation Disks	12.49	1	12.49
Layers of the Earth Baggies	4.99	1	4.99
Ocean Zone Baggies	4.99	1	4.99

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Item Description	Unit Price	Qty	Total Price
Layers of Soil	4.99	1	4.99
PO TOTAL COST: \$30.21			

PO-22-0000509 to Lakeshore Learning Materials

Item Description	Unit Price	Qty	Total Price
Metamorphic Rock Collection	29.99	1	29.99
Sedimentary Rock Collection	29.99	1	29.99
Igneous Rock Collection	29.99	1	29.99
Mineral Collection	29.99	1	29.99
PO TOTAL COST: \$131.96			

PO-22-0000510 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Biology Quick Study Academic	6.95	1	6.95
Gemstone and Crystal Properties Quick Study Home	6.95	1	6.95
Chemistry Quick Study Academic	6.95	1	6.95
Inflatable Solar System	35.49	1	35.49
Jet Creations Moon Ball	10.95	1	10.95
Toysmith Rock Science Kit	10.69	1	10.69
PO TOTAL COST: \$77.98			

PO-22-0000511 to Pearson

Item Description	Unit Price	Qty	Total Price
WAIS-IV Scoring and Interpretive Report 3 year subscription	140.00	1	140.00
WPPSI-IV Response Booklet 3 Pack of 25	95.00	1	95.00
WPPSI-IV Record Forms (2.6-3.11)	95.00	1	95.00
WPPSI-IV Record Forms (4.0-7.6)	125.00	1	125.00
BASC-3 Global Administration Interpretive summary report with interventions	3.40	30	102.00
Vineland Q Global Comprehensive Report	3.55	10	35.50
PO TOTAL COST: \$651.75			

PO-22-0000512 to Riverside Insights

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
WJ IV Achievement Standard and Extended Test Records with Online Scoring License. Form A Pack of 25	144.20	1	144.20
WJ IV Achievement Standard and Extended Test Records with Online Scoring Licenses	144.20	1	144.20
WJ IV Oral Test Records with Online Scoring License, Pack of 35	101.71	1	101.71
PO TOTAL COST: \$429.12			

PO-22-0000513 to Mallue Automotive Inc.

Item Description	Unit Price	Qty	Total Price
TIRE REPAIR / PATCH TO DISTRICT PICK UP TRUCK	30.00	1	30.00
PO TOTAL COST: \$30.00			

PO-22-0000514 to Home Depot

Item Description	Unit Price	Qty	Total Price
Unbranded 2 in. x 8 in. x 8 ft. #2 Prime Ground Contact Pressure-Treated Lumber	11.27	20	225.40
Store SKU # 1001753990 Internet # 206937455			
Unbranded 2 in. x 4 in. x 8 ft. Appearance Grade Spruce Framing Lumber	5.84	100	584.00
Store SKU # 161640 Internet # 314908019 \$5.84			
GAF GAF Royal Sovereign Charcoal Algae Resistant 3-Tab Roofing Shingles (33.33 sq. ft. per. Bundle) (26-pieces)	33.50	4	134.00
Store SKU # 929291 Internet # 100040028			
Plytanium Plytanium Plywood Siding Panel T1-11 8 IN OC Nominal: 19/32 in. x 4 ft. x 8 ft. ; Actual: 0.563 in. x 48 in. x 96 in.)	38.46	8	307.68
Store SKU # 915440 Internet # 100000016			
Unbranded 4 in. x 4 in. x 12 ft. #2 Pressure-Treated Timber	17.27	3	51.81
Store SKU # 258132 Internet # 100090066			
Unbranded 2 in. x 4 in. x 8 ft. #2 Ground Contact Pressure-Treated Lumber	3.98	100	398.00
Store SKU # 1001753849 Internet # 206970948			
PO TOTAL COST: \$1,870.98			

PO-22-0000515 to Joseph Fazio

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/17/2021 8:36AM

Item Description	Unit Price	Qty	Total Price
3/16" x 3" HR Flatbar 10' Pre Cut 614648	27.98	20	559.60
Delivery Charge of \$79.00	79.00	1	79.00
PO TOTAL COST: \$638.60			

PO-22-0000516 to Stone Graphics Company, Inc.

Item Description	Unit Price	Qty	Total Price
"NOT RESPONSIBLE" SIGNAGE 12"X 24" SIGN PANELS, 1/4" THICK ACM LAMINATED GRAPHICS, 4 MOUNTING HOLES.	85.00	2	170.00
1 "SCIENCE LAB 9" x 12" SIGN PANEL PLAQUE WITH LAMINATED GRAPHICS, HIGH BOND MOUNTING TAPE.	30.00	1	30.00
"ROOMS 351-353" - 1/4 PVC PLAQUE WITH LAMINATED GRAPHICS, HIGH BOND MOUNTING TAPE.	25.00	1	25.00
PO TOTAL COST: \$225.00			

PO-22-0000517 to Ryan Basaman

Item Description	Unit Price	Qty	Total Price
athletic banks	1000.00	1	1000.00
PO TOTAL COST: \$1,000.00			

PO-22-0000518 to Rt. 34 Landscape

Item Description	Unit Price	Qty	Total Price
8 YARDS OF TOP SOIL	280.00	1	280.00
PO TOTAL COST: \$280.00			

PO-22-0000519 to Ackerson Drapery Decorator Services, Inc

Item Description	Unit Price	Qty	Total Price
DRY CLEAN 4 CURTAINS AND VALANCES ON THE AUDIENCE RIGHT SIDE OF THE HS AUDITORIUM.	3200.00	1	3200.00
PO TOTAL COST: \$3,200.00			

PO-22-0000520 to Dick Blick Company

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/06/2020 Fine Art Supplies -#26 Edop, Received By E.S.C Of Morris County B/e, Morris Plains, New Jersey.			
Paint Supplies, Weber Turpenoid - Gallon Plastic Bottle	26.39	3	79.17
PO TOTAL COST: \$79.17			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-22-0000521 to Metco Supply Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/06/2020 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Maintenance, Intex Contractor'S Choice Shop Towels, 8 Lb. Bid Manufacturer: Action Rag. Bid Part Number: Rowmp	18.50	8	148.00
PO TOTAL COST: \$148.00			

PO-22-0000522 to Paxton/patterson

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/06/2020 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Driver/drill Bits, 3/8" - Drill Bit Bid Part Number: 146566	2.65	10	26.50
Abrasives / Sanding Belts, 100 Grit Sanding Belt Bid Part Number: 522582	7.71	8	61.68
Nails/screws/wire Brads, 3/4" X 8 Screws Bid Part Number: 504858	2.11	2	4.22
Crafts/craft Instruments, Acrylic Mirror Stock - Clear	48.74	2	97.48
Nails/screws/wire Brads, 1-1/4" Brads - Box/5000 Bid Part Number: 422808	13.46	6	80.76
Sharpener, Johnson Carpenter Pencil/lumber Crayon Sharpener Bid Part Number: 100343	3.19	2	6.38
Saws/saw Blades, 1/4"w X 0.25" - 6tpi/hook Band Saw Blade Bid Part Number: 100706	13.23	10	132.30
Driver/drill Bits, Irwin 1/4" Hex Shank Bit Holder - 2-21/32"oal Bid Part Number: 108832	3.87	5	19.35
Driver/drill Bits, Snappy Drill And Counter Sink Set - 5 Piece Set Bid Part Number: 140058	21.30	2	42.60
Rockler, Rockler Router Bit Storage Inserts - Pkg/10	5.81	5	29.05
Nails/screws/wire Brads, Kreg Self-Tapping Pocket Hole Screws - 1-1/4" X #7 - Fine Washer Head - Box/100 Bid Part Number: 188620	3.49	10	34.90
Finish, Quart Finish Bid Part Number: 567332	18.88	2	37.76
PO TOTAL COST: \$572.98			

PO-22-0000523 to Midwest Technology Products

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/06/2020 Technology Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Drafting, General 8" Pencil Compass Bid Part Number: 419630	4.98	2	9.96
Saws/saw Blades, Bosch U-Shank High Carbon Steel Jig Saw Blades, 3-5/8", 10 Tpi Bid Part Number: 259406	6.95	3	20.85
Measuring Tape, Stanley Powerlock Tape Measure, 12 Ft X 1/2 In Bid Part Number: 852792	9.22	6	55.32
Abrasives / Sanding Discs/pads, Norton Stick & Sand Cloth Sanding Disc, 12", 80 Grit, 1/pkg. Bid Part Number: 606654	5.49	4	21.96
Portable Power Tools, Dewalt 1/4 Sheet Palm Grip Sander Dwe6411k Brand Name: Dewalt Manufacturer Number:d26441k 2.3 Amp Bid Part Number: 242854	59.89	4	239.56

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Safety Eye / Face Protection, Sellstrom Firebirds Safety Glasses, Clear Brand Name: Sellstrom Manufacturer Number: 73401 Bid Part Number: 772501	1.49	75	111.75
Saws/saw Blades, Freud Diablo 10" Ct Combination Saw Blade Bid Part Number: 412034	35.46	3	106.38
Hand Tools, General Hardwood Handle Scratch Awl Bid Part Number: 419475	5.59	2	11.18
Brushes, Linzer White China Bristle Brushes Economy, 2" Bid Part Number: 504005	.38	300	114.00
Adhesives, 3m General Purpose Spray Adhesive 45 Bid Part Number: 590263	4.72	2	9.44
Career Tech Ed / Stem, Midland Acrylic Sheet, 1/4" X 12" X 24", Blue	37.43	4	149.72
Portable Power Tools, Kreg K5 Master System	167.20	1	167.20
Screwdrivers/nut Drivers, Dewalt 37-Piece Bit Set Bid Part Number: 243079	27.93	3	83.79
Putty Knife, Master Painter Nylon Handle Putty Knife, 1-1/4"w Flexible Nail-Setting Head Bid Part Number: 943394	2.51	10	25.10
Hand Tools, Irwin Marples Blue Chip Chisels, 4-Piece Set Bid Part Number: 619617	33.38	1	33.38
Measuring Tools, Johnson Level Structo-Cast Rafter Angle Square, 7" Bid Part Number: 487030	8.47	2	16.94
Driver/drill Bits, Kreg Easy-Set Pocket-Hole Drill Bit Fits Standard Quick-Change Chucks Bid Part Number: 793813	11.07	2	22.14
Paint/paint Supplies, Linzer Paint Can Lid Opener Bid Part Number: 504030	.48	4	1.92
PO TOTAL COST: \$1,200.59			

PO-22-0000524 to Paxton/patterson

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/06/2020 Technology Supplies #26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Abrasive/hardware, Refined Bees Wax - 1 Lb Block	25.71	1	25.71
Glue, 1 Quart Plastic Bottle - Glue Bid Part Number: 562466	11.90	6	71.40
Finishing, General Finishes Butcher Block Oil - Pint Bid Part Number: 560261	9.54	4	38.16
Finishing, Gloss - Quart Polyurethane	24.74	6	148.44
Rockler, Rockler Universal T-Track Kit - 17 Pc.	38.79	2	77.58
Rockler, Rockler Universal Drawer Slide Jig	29.09	1	29.09
Rockler, 16" - Drawer Slides	18.42	6	110.52
Rockler, 18" - Drawer Slides	19.39	6	116.34
Hardware & Fasteners, 3/8" X 2-1/2" Dowel Pins - Pkg/1000	57.72	1	57.72
PO TOTAL COST: \$674.96			

PO-22-0000525 to Midwest Technology Products

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/06/2020 Technology Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Abrasives / Sanding Blocks/sponges, Rhodes Steel Wool, #3/0 Extra Fine 12/package. Bid Part Number: 978011	2.17	6	13.02
Hand Tools, Great Neck Hickory Handle Framing Hammer			
Abrasives / Sandpaper, Norton Adalox Sandpaper Production Paper, 9" X 11", 220-G Grit Bid Part Number: 598550	21.38	2	42.76
Glue, Elmer'S Carpenter'S Interior Wood Glue, Gal. Brand Name: Elmers Manufacturer Number:e7050 Bid Part Number: 258073	35.04	4	140.16
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/4" X 6t	21.73	4	86.92
Woodworking, Morse Wood-Cutting Band Saw Blade, 160" (13'4") X 1/2" X 4t	19.38	4	77.52
Abrasives / Sandpaper, Norton Garnet Sandpaper 9" X 11" Cabinet Paper, 150-C Grit Bid Part Number: 600055	21.66	2	43.32
Abrasives / Sandpaper, Norton Garnet Sandpaper 9" X 11" Cabinet Paper, 80-C Grit Bid Part Number: 600058	42.84	2	85.68
Portable Power Tools, Kreg Drawer Slide Jig	25.50	8	204.00
Screws/nuts/bolts/washers, Southern Screw Hanger Bolts	25.56	1	25.56
Paint/paint Supplies, Premium Decor Enamel Spray Paint, Clear Acrylic, Gloss Bid Part Number: 942984	.94	40	37.60
Wood Working, Porter Cable Plate Joining Biscuits Bulk, 10 (2-1/8" X 3/4"), 1,000	3.58	8	28.64
Hardware / Fasteners, Hillman Coarse Thread Hex Nuts, 5/16-18, 100	33.54	2	67.08
Saws/saw Blades, Sawstop Table Saw Standard Brake Cartridge For 10" Blades Bid Part Number: 771605	4.00	5	20.00
Nuts/bolts/washers, Hillman Flat Washers, 5/16" Bid Part Number: 527631	79.00	1	79.00
PO TOTAL COST: \$965.76	2.90	5	14.50

PO-22-0000526 to American Paper Towel Co.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/15/2020 Custodial Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Tape 3/4"x60 Crepemskng	1.61	25	40.25
PO TOTAL COST: \$40.25			

PO-22-0000527 to Grainger

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/15/2020 Custodial Supplies #26 Edcp. Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Painting Supplies, Spar Urethane Spray Clear 11.25 Oz.			
Hand Tools Putty/joint Knives, Joint Knife Flexible 6 Carbon Steel Bid Manufacturer: Westward Bid Part Number: 1ukf8	14.15	6	84.90
Welding Electrode E6013 5/32in.D 50lb	8.01	2	16.02
Roofing Nail 1-1/4 In PK7200	149.20	1	149.20
	66.86	1	66.86

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Item Description	Unit Price	Qty	Total Price
Pegbrd Panel Kit 48 Rnd Hole Brown	54.34	1	54.34
H1788 Common Nail Galv Flat 16d Pk1320	140.47	2	280.94
Nail Gun 70 Psi Roofing Nail	295.85	1	295.85
Spindle Sanding Sleeves Pk10	17.60	1	17.60
Circular Saw Blade Dia 10 In Pk2	98.95	1	98.95
PO TOTAL COST: \$1,064.66			

PO-22-0000528 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 10/15/2020 Custodial Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Tape Masking, General-Purpose Masking Tape, 3" Core, 48 Mm X 54.8 M, Beige, 24/carton Same Product Different Brand Bid Manufacturer: Usc Bid Part Number: Uscedunv51302ct-21	133.87	1	133.87
PO TOTAL COST: \$133.87			

PO-22-0000529 to O'Shea Lumber Company Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/01/2021 Lumber South Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
Cherry F.A.S., Cherry-F.A.S.-K.D.-S2s-3/4" Bid Manufacturer: Oshea Bid Part Number: 4ch	2.50	750	1875.00
Maple, Maple-Hard-F.A.S.-K.D.-S2s-3/4"length Not To Exceed 10 Feet Bid Manufacturer: Oshea Bid Part Number: 4hm	2.50	750	1875.00
Walnut Black, Walnut-Black-F.A.S.-K.D.-S2s-3/4" Bid Manufacturer: Oshea Bid Part Number: 4wa	4.55	200	910.00
PO TOTAL COST: \$4,660.00			

PO-22-0000530 to Mann & Parker Lumber Company

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 04/01/2021 Lumber South Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey.			
White Pine, White Pine-Sterling- 1 X 6 S2s K.D	1.05	1,000	1050.00
PO TOTAL COST: \$1,050.00			

PO-22-0000531 to Rt. 34 Landscape

Item Description	Unit Price	Qty	Total Price
10 TONS OF 3/4 CLEAN STONE AND 4 X 300 ROLL OF FABIC	490.00	1	490.00

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PO TOTAL COST: \$490.00

PO-22-0000532 to Pitney Bowes

Item Description	Unit Price	Qty	Total Price
Connect+ Red Fl Ink Ctg (Lrg)	161.49	2	322.98
PO TOTAL COST: \$322.98			

PO-22-0000533 to Stone Graphics Company, Inc.

Item Description	Unit Price	Qty	Total Price
2000 2 INCH FLOOR DECALS - "PLACE DESK HERE"	.40	2,000	800.00
PO TOTAL COST: \$800.00			

PO-22-0000534 to Fast

Item Description	Unit Price	Qty	Total Price
NFPA 72 REPAIRS - BATTERIES REPLACED AND PULL STATION REPLACED.	1248.00	1	1248.00
PO TOTAL COST: \$1,248.00			

PO-22-0000535 to Seton Identification Products

Item Description	Unit Price	Qty	Total Price
PROPERTY ID TAGS W/ BAR CODE Background Color: Dark Blue Copy Color: Aluminum Numbering: Non-Sequential Numbering	115.00	22	2530.00
PO TOTAL COST: \$2,530.00			

PO-22-0000536 to Cdwg

Item Description	Unit Price	Qty	Total Price
Dell P2419H - LED monitor - Full HD (1080p) - 24" Mfg. Part# DELL-P2419HE	268.63	2	537.26
PO TOTAL COST: \$537.26			

PO-22-0000537 to Dell Computer

Item Description	Unit Price	Qty	Total Price
OptiPlex 5090 Tower XCTO build per quote #3000094326091.1	1492.99	1	1492.99

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PO TOTAL COST: \$1,492.99

PO-22-0000538 to Cdwg

Item Description	Unit Price	Qty	Total Price
Epson BrightLink 1485Fi Interactive - 3LCD projector - Wi-Fi/LAN Mfg. Part#: V11H919520	2850.00	2	5700.00
Epson Ultra-Short Throw Wall Mount for BrightLink Projector Mfg. Part#: V12HA06A05	104.10	2	208.20

PO TOTAL COST: \$5,908.20

PO-22-0000539 to Burlington Cty Special Svcs. Sch. Dist.

Item Description	Unit Price	Qty	Total Price
2021-2022 ESY TUITION FOR STUDENT ID# 5128030635	4097.00	1	4097.00
2021-2022 ESY ONE-ON-ONE TEACHER ASSISTANT FOR STUDENT ID# 5128030635	5834.00	1	5834.00

PO TOTAL COST: \$9,931.00

PO-22-0000540 to Monmouth County Voc Schl Dist

Item Description	Unit Price	Qty	Total Price
ACADEMY OF ALLIED HEALTH & SCIENCE	6885.00	2	13770.00
BIOTECHNOLOGY HIGH SCHOOL	6885.00	3	20655.00
COMMUNICATIONS HIGH SCHOOL	6885.00	3	20655.00
HIGH TECHNOLOGY HIGH SCHOOL	6885.00	1	6885.00
MARINE ACADEMY OF SCIENCE AND TECHNOLOGY	6885.00	4	27540.00
SHARED-TIME REGULAR EDUCATION PROGRAMS	969.00	4	3876.00
SHARED-TIME SPECIAL EDUCATION PROGRAMS	6120.00	6	36720.00

PO TOTAL COST: \$130,101.00

PO-22-0000541 to MOLLOY COLLEGE

Item Description	Unit Price	Qty	Total Price
Government & Politics US APSI - Online Course @ Molloy College 08-09-21 through 08-12-21	850.00	1	850.00

PO TOTAL COST: \$850.00

PO-22-0000542 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Better Homes and Gardens BH15-084-199-14 Wood Composite 16-Cube Organizer, White Color	135.00	1	135.00

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PO TOTAL COST: \$135.00

PO-22-0000543 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Stimuli Dance Posters Laminated Gloss Paper Measuring 33" x 23.5" Dance School Posters Education Charts by Daydream Education	9.95	1	9.95

PO TOTAL COST: \$14.90

PO-22-0000544 to Apple, Inc.

Item Description	Unit Price	Qty	Total Price
iPad mini Wi-Fi 256GB - Space Gray	529.00	3	1587.00
10.2-inch iPad Wi-Fi 128GB - Space Gray	399.00	5	1995.00

PO TOTAL COST: \$3,582.00

PO-22-0000545 to Lobbyguard Solutions, Llc.

Item Description	Unit Price	Qty	Total Price
Visitor Management Software-Annual Access Fee (11/1/2021 - 6/30/2022 -Proration)	333.33	2	666.66
Kiosk Subscription-Annual Access Fee (Additional Sign In) (11/1/2021 - 6/30/2022 -Proration)	133.33	1	133.33

PO TOTAL COST: \$799.99

PO-22-0000546 to Cdwg

Item Description	Unit Price	Qty	Total Price
AXIS P3247-LV - network surveillance camera - dome Mfg. Part#: 01595-001	799.23	7	5594.61
AXIS P3248-LVE - network surveillance camera - dome Mfg. Part#: 01598-001	1126.93	4	4507.72
AXIS P3375-V Network Camera - network surveillance camera - dome Mfg. Part#: 01060-001	717.31	12	8607.72
AXIS P3719-PLE - panoramic camera - dome Mfg. Part#: 01500-001	1640.39	4	6561.56
Axis T94N01D Pendant Kit Mfg. Part#: 01513-001	92.40	4	369.60
AXIS T94T01D Pendant Kit - camera dome mounting kit Mfg. Part#: 5505-871	50.48	1	50.48

PO TOTAL COST: \$25,691.69

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-22-0000547 to Tokarski Millemann Architects, Llc

Item Description	Unit Price	Qty	Total Price
LIMITED SERVICES PROVIDED FOR PROPOSED MHS AUDITORIUM RENOVATIONS REIMBURSED BY THE ENDOWMENT	4675.00	1	4675.00
PO TOTAL COST: \$4,675.00			

PO-22-0000548 to Garfield Park Academy

Item Description	Unit Price	Qty	Total Price
TUITION AUDIT ADJUSTMENT FOR 2019-2020 SCHOOL YEAR	762.00	1	762.00
PO TOTAL COST: \$762.00			

PO-22-0000549 to MusiciansBuy.com

Item Description	Unit Price	Qty	Total Price
Yamaha P45B Digital Piano	468.77	10	4687.70
Yamaha PKBX2 Double X Keyboard Stand	35.99	10	359.90
Yamaha PKBB1 Keyboard Bench (X Style - Fold Up)	26.88	10	268.80
PO TOTAL COST: \$5,316.40			

PO-22-0000550 to Gail Bram

Item Description	Unit Price	Qty	Total Price
REimbursement for Balance in Account	36.25	1	36.25
PO TOTAL COST: \$36.25			

PO-22-0000551 to Karen Wingard

Item Description	Unit Price	Qty	Total Price
Reimbursement for Balance in Cafeteria Account	56.95	1	56.95
PO TOTAL COST: \$56.95			

PO-22-0000552 to The Nixon Company

Item Description	Unit Price	Qty	Total Price
athletic letters/pins	1217.50	1	1217.50
PO TOTAL COST: \$1,217.50			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-22-0000553 to Manasquan Board Of Ed

Item Description	Unit Price	Qty	Total Price
Furniture Quote for Room 560	4602.00	1	4602.00
PO TOTAL COST: \$4,602.00			

PO-22-0000554 to Phonak, LLC.

Item Description	Unit Price	Qty	Total Price
Roger Touchscreen Mc	895.00	1	895.00
Roger x 2 Champagne	806.00	2	1612.00
Roger Installer	.00	1	.00
PO TOTAL COST: \$2,526.99			

PO-22-0000555 to United Site Services

Item Description	Unit Price	Qty	Total Price
2 ADA PORTABLE RESTROOMS FOR ARMY CAMP LOCATION UNTIL 12/21	3690.30	1	3690.30
2 RESTROOMS FOR HS - 1 @ TURF FIELD AND 1 @ TENNIS COURTS UNTIL 12/21	1982.15	1	1982.15
PO TOTAL COST: \$5,672.45			

PO-22-0000556 to Kiefer Awards Company

Item Description	Unit Price	Qty	Total Price
Retirement Apple Award - D. Eckart (Estimated cost)	50.00	1	50.00
PO TOTAL COST: \$50.00			

PO-22-0000557 to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
HON Guest Chairs	663.33	2	1326.66
Installation	75.00	1	75.00
PO TOTAL COST: \$1,401.66			

PO-22-0000558 to Wall Township Board Of Education

Item Description	Unit Price	Qty	Total Price
THREE (3) BUSES FOR TRANSPORTATION ON 8/16/21 FOR THE MHS FOOTBALL TEAM TO FRANKLIN TOWNSHIP HS FOR A SCRIMMAGE	394.00	3	1182.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$1,182.00

PO-22-0000559 to Gann Law Books

Item Description	Unit Price	Qty	Total Price
NJ Statutes Title 18A - Education	144.00	1	144.00
NJ Statutes Title 18A - Basic Online Promo	40.00	1	40.00
NJ Statutes Title 18A - Annotated Online Promo	40.00	1	40.00
NJ Admin Code Title 6A - Education	146.00	1	146.00
NJ Admin Code Titles 6A - Basic Online Promo	40.00	1	40.00
NJ Admin Code Titles 6A - Annotated Online Promo	40.00	1	40.00

PO TOTAL COST: \$459.50

**COMPARISON OF MANASQUAN HIGH SCHOOL
RECORD BOOK AND BANK RECONCILIATION
FOR THE MONTH ENDING JULY, 2021**

	RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD	\$ 240,233.58	
Plus Receipts:	\$ 249.73	
Less Expenditures:	\$ (5,170.00)	
Total		
<u>TOTAL FUNDS AVAILABLE:</u>	<u>\$ 235,313.31</u>	
Balance in Checking Account End of JULY 2021		
Stop payment charge from MAY 2021		\$ 25.00
Manasquan Bank		240,395.90
Less Outstanding Checks: Accounts Payable		-\$5,107.59
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 235,313.31</u>

**Manasquan Board of Education
Expenditure Summary
2021-22 July - Funds 21**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-100	ART	100.00	100.00	-501.39		-501.39		601.39	601%
21-401-100-600-01-105	AMNESTY INTERNATIONAL			-715.27		-715.27		715.27	
21-401-100-600-01-110	ATHLETIC ASSOCIATION			-3,345.35	.00	-3,345.35	.00	3,345.35	
21-401-100-600-01-113	AA-THANKSGIVING GAME			-5,619.67		-5,619.67		5,619.67	
21-401-100-600-01-115	ACADEMY OF FINANCE			-10,660.79		-10,660.79		10,660.79	
21-401-100-600-01-118	ACADEMY OF ENGINEERING			-845.00		-845.00		845.00	
21-401-100-600-01-119	MANASQUAN ACE			-448.44		-448.44		448.44	
21-401-100-600-01-120	BAND			-6,514.21		-6,514.21		6,514.21	
21-401-100-600-01-121	ATHLETIC LEADERSHIP CLUB			-943.62		-943.62		943.62	
21-401-100-600-01-125	BOYS BASKETBALL			-158.84		-158.84		158.84	
21-401-100-600-01-126	BOYS & GIRLS BOWLIN			-223.00		-223.00		223.00	
21-401-100-600-01-130	BLUE & GRAY			-1,691.43		-1,691.43		1,691.43	
21-401-100-600-01-135	BASEBALL			-1,499.35		-1,499.35		1,499.35	
21-401-100-600-01-140	CHEERLEADERS			-258.71		-258.71		258.71	
21-401-100-600-01-150	CHORUS			-3,715.91		-3,715.91		3,715.91	
21-401-100-600-01-205	CLIPPER			-691.05		-691.05		691.05	
21-401-100-600-01-215	CROSS COUNTRY			-321.76		-321.76		321.76	
21-401-100-600-01-219	CLASS OF 2019			-3,235.88		-3,235.88		3,235.88	
21-401-100-600-01-220	CLASS OF 2020			-1,378.41		-1,378.41		1,378.41	
21-401-100-600-01-221	CLASS OF 2021			-15,734.35		-15,734.35		15,734.35	
21-401-100-600-01-222	CLASS OF 2022			-3,076.60		-3,076.60		3,076.60	
21-401-100-600-01-223	CLASS OF 2023			-1,011.05		-1,011.05		1,011.05	
21-401-100-600-01-224	CLASS OF 2024			-2,503.00		-2,503.00		2,503.00	
21-401-100-600-01-240	DRAMA			-36,983.04		-36,983.04		36,983.04	
21-401-100-600-01-241	ENVIRONMENTAL CLUB			-1,060.27		-1,060.27		1,060.27	
21-401-100-600-01-245	FELLOWSHIP OF			-327.94		-327.94		327.94	
21-401-100-600-01-250	FIELD HOCKEY			-2,902.70		-2,902.70		2,902.70	
21-401-100-600-01-260	FOOTBALL			-53.03		-53.03		53.03	
21-401-100-600-01-281	FISHING CLUB			-1,363.00		-1,363.00		1,363.00	
21-401-100-600-01-319	GENERAL ACCOUNT			-5,375.49		-5,375.49		5,375.49	
21-401-100-600-01-321	GIRLS BASKETBALL			-262.81		-262.81		262.81	
21-401-100-600-01-322	GIRLS SOCCER			-1,925.64		-1,925.64		1,925.64	
21-401-100-600-01-323	GYMNASTICS			-122.46		-122.46		122.46	
21-401-100-600-01-325	WARRIOR FOR WELLNESS			-1,064.11		-1,064.11		1,064.11	
21-401-100-600-01-326	GIRLS VOLLEYBALL			-726.73		-726.73		726.73	
21-401-100-600-01-330	HONOR SOCIETY			-3,498.85		-3,498.85		3,498.85	
21-401-100-600-01-331	HISTORY HONORS			-575.08		-575.08		575.08	
21-401-100-600-01-340	INTEREST			-7,049.93		-7,049.93		7,049.93	
21-401-100-600-01-343	ICE HOCKEY			-118.43		-118.43		118.43	
21-401-100-600-01-344	INNOVATION LAB			-2,838.12		-2,838.12		2,838.12	
21-401-100-600-01-345	ITALIAN CLUB			-175.25		-175.25		175.25	
21-401-100-600-01-350	KEY CLUB			-8,272.97		-8,272.97		8,272.97	

**Manasquan Board of Education
Expenditure Summary
2021-22 July - Funds 21**

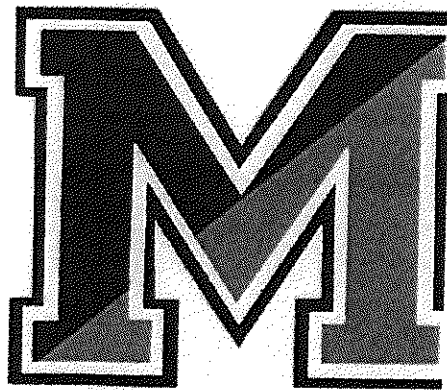
Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-351	INTERNATIONAL CLUB			-235.47		-235.47		235.47	
21-401-100-600-01-360	LACROSS - BOYS			-109.82		-109.82		109.82	
21-401-100-600-01-361	LACROSS - GIRLS			-118.47		-118.47		118.47	
21-401-100-600-01-370	LIBRARY			-3.73		-3.73		3.73	
21-401-100-600-01-371	LIFE IS GOOD			-4,793.29		-4,793.29		4,793.29	
21-401-100-600-01-372	LGBTQ			-72.00		-72.00		72.00	
21-401-100-600-01-375	MODEL UN			-1.48		-1.48		1.48	
21-401-100-600-01-376	SQUANATHON			-350.00		-350.00		350.00	
21-401-100-600-01-380	PING PONG CLUB			-64.58		-64.58		64.58	
21-401-100-600-01-381	PSAT			-2,980.48		-2,980.48		2,980.48	
21-401-100-600-01-382	PEER LEADERSHIP			-202.20		-202.20		202.20	
21-401-100-600-01-390	RECORDING STUDIO			-1,698.73		-1,698.73		1,698.73	
21-401-100-600-01-392	RUTGERS HEALTH CAREERS ACADEMY			-806.00	.00	-806.00	.00	806.00	
21-401-100-600-01-393	ROBOTICS			-507.74		-507.74		507.74	
21-401-100-600-01-399	SPRING TRACK			-483.49		-483.49		483.49	
21-401-100-600-01-401	YEARBOOK			-9,627.15		-9,627.15		9,627.15	
21-401-100-600-01-402	SPANISH/FRENCH HONOR			-1,081.25		-1,081.25		1,081.25	
21-401-100-600-01-403	SURF TEAM			-74.19		-74.19		74.19	
21-401-100-600-01-410	STUDENT COUNCIL			-7,677.56		-7,677.56		7,677.56	
21-401-100-600-01-411	STUDENT ALLIANCE			-225.22		-225.22		225.22	
21-401-100-600-01-415	TENNIS CLUB			-7.92		-7.92		7.92	
21-401-100-600-01-430	WINTER TRACK			-13.33		-13.33		13.33	
21-401-100-600-01-799	SOFTBALL			-1,282.20		-1,282.20		1,282.20	
21-401-100-600-01-800	P/Y CLASSES			-63,108.08		-63,108.08		63,108.08	
21 HS Central Funds totals:		100.00	100.00	-235,313.31	.00	-235,313.31	.00	235,413.31	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
Report Total:		100.00	100.00	-235,313.31	.00	-235,313.31	.00	235,413.31	



Proposal for Substitute/Supplemental Athletic Training Services
for
Manasquan High School

Prepared by: Allan Parsells, MS, LAT, ATC, ITAT
Partner and Vice President of Operations
August 17, 2021



PROPOSAL FOR ATHLETIC TRAINING SERVICES

Premier Sports Medicine, LLC

Premier Sports Medicine of New Jersey, LLC is pleased to submit this proposal to provide substitute/supplemental athletic training services to support Manasquan High School, its staff, parents and athletes in achieving a goal of player safety and advanced care.

Premier Sports Medicine is the "first name" in athletic training and sports medicine services. We have partnered with dozens of sporting organizations throughout the United States all with the common goal to provide the most comprehensive, high-quality service while not only enhancing, but embracing the commitment to the health and safety of the participating athletes and the event sporting community as a whole. We are passionate about making sure that athletes at all levels stay safe and healthy while participating in the sports they love. Injuries can and do occur, but there are proactive steps that can be taken to minimize risk. When an injury does occur, an athlete's ability to bounce back often times depends on the timing and quality of care he or she receives immediately following the injury. We are a professional team of certified and licensed athletic trainers with outstanding physician support services, along with a number of other community resources and allied health care professionals that can complement our program. Premier Sports Medicine, LLC and its athletic trainers have many combined years of experience providing athletic training services at all levels and with events of every type and scale. Our passion is managing any and all details of the medical team and supplying a superior staff, while working to ensure that services exceed expectations. It is our goal to help keep your athletes where they are supposed to be!

Why You Need Premier Sports Medicine

A well-executed plan can boost credibility with athletes, coaches, administration, prospects, media and other stakeholders. For that reason, hiring a professional outreach athletic training company, such as Premier Sports Medicine of New Jersey, LLC, who understands the profession and framework of a professional program to orchestrate your medical event needs is critical. You need experts who can map out and execute logistical tasks required to deliver the safest experience. As your athletic training provider to turn to in needs like this and your partner for the future, Premier Sports Medicine of New Jersey, LLC can oversee every step in the well-being of every athlete whenever you need us too. We can bring you highly professional services with a "take it and run approach". Our services decrease time administratively, while providing someone who has done extensive research necessary to provide a full service approach.

Our Objective for Your Program

To provide athletic training / sports medicine services for injured athletes, including evaluation and treatment of injuries, concussion baseline testing as well as CPR/First Aid and AED Training for coaches and administrators, while growing a partnership that will benefit both Manasquan High School and Premier Sports Medicine of New Jersey. By making sports medicine services accessible to all, along with offering consistent services for all Manasquan High School events, our partnership will give an advantage to the league, but also the athletes throughout the league. Not only would our services speed up the continuum of care, but will also give parents the peace of mind knowing their children are in safe hands while participating in Manasquan High School sanctioned athletic events. Premier Sports Medicine of New Jersey, LLC will assign a New Jersey Licensed, BOC certified athletic trainer as directed by Manasquan High School. The assigned athletic trainer will practice athletic training according to the rules and regulations of the Athletic Training Practice Act which is governed by the New Jersey Board of Medical Examiners within the Division of Consumer Affairs.

Our Understanding of Your Needs and Our Responsibilities

The Manasquan High School Program and all involved parties have a well-deserved reputation for quality and greatness. For that reputation to continue to flourish, you must have self-sufficient and viable resources behind you that share the same vision. A true partnership only works when having the same focus and vision to achieve a common goal. That goal from our perspective is the health and safety of your athletes. It is our team approach that helps to bring out the best in all of us. Premier Sports Medicine will work with you and self-sufficiently to develop a plan so athletic training services are tailored to meet the needs of each of your programs at Manasquan High School.

Every program is different -- and special. Each has its own distinct audience, tone, personality and set of business objectives. From day one, Premier Sports Medicine of New Jersey, LLC focuses on streamlining logistics so that your organization's unique qualities shine through, while allowing you as administration to sit back and know that your athletes' safety is our top priority. We work to strategize with administrators to recognize and mitigate risk while providing the finest on-site sports medicine care possible. Premier Sports Medicine is committed to the health and well-being of your athletes.

It is our mission to be the first choice for athletic training and sports medicine care. You can rely on us to manage the end-to-end logistics medically, whenever you need us to do so. We intend to work with only the best physicians and other allied healthcare professionals to provide what any athlete deserves...the best in the field.

We believe that consistency is key. We will provide you with consistency. Consistency with the same athletic trainer will be beneficial for your staff, athletic trainer, coaches, parents and athletes. To make sure your program receives the focus it deserves, we will assign a lead athletic trainer who will oversee the daily needs of your events sports medicine side. This person will focus on making sure that the details are streamlined and communication from top to bottom is smooth and precise. This athletic trainer will be available by phone on a regular basis and will be fully accessible during the necessary times that you ask us to be on campus or at any satellite facility.

Working with Premier Sports Medicine brings more advantages than you might think. Premier Sports Medicine brings with it access to a number of the best athletic trainers, other allied healthcare providers, physicians and other services, thus building a true sports medicine team for the benefit of the athlete. You will have access to additional staff should the need arise. With this approach, communication is key and with everyone coming from the same company, you will have just that.

Emergency Action Plans

Premier Sports Medicine always prepares and is ready to execute an emergency action plan should the need arise during your event. We do have protocols in place that ensure the proper care and safety of any participant that might be injured during your event. This protocol involves not only our onsite athletic trainers, but also our supervising physicians as well as the local emergency services and hospital systems. PSM looks to put together emergency action plans for each location where Manasquan High School sanctioned events are located.

Concussion Program

Premier Sports Medicine takes pride in offering a concussion program to ensure best practice and streamlining of care for those who have a suspected head injury. Premier Sports Medicine is proud to use ImPACT. ImPACT (Immediate Post-Concussion Assessment and Cognitive Testing) is a computerized concussion evaluation tool used to assist medical doctors, psychologists, athletic trainers, and other licensed health care professionals in determining an athlete's ability to return to play after suffering a concussion. Given the potential complexity of concussions, it is important that the management of concussion be individualized. ImPACT testing measures the athlete's symptoms, as well as verbal and visual memory, processing speed and reaction time. ImPACT objectively evaluates the athlete's post injury condition and helps to track recovery for safe return to play. ImPACT can be used by athletes ages 5-59 and is recommended to be repeated yearly.

The Premier Sports Medicine Concussion Program follows in line with the New Jersey Interscholastic Sports-Related Concussions and Head Injury Policy. Below are details on the protocol and its implementation.

Step 1: Concussion is suspected

- Conduct sideline assessment.
- ImPACT mobile apps such as Sideline or PCSI may be utilized in this step by the athletic trainer.
- If a concussion is suspected, immediately remove from play/activity.
- Athletic trainer sets up a referral with a concussion specialist (MD/DO/PhD).
- Conduct vestibular screening.
- At the discretion of trained medical personnel, conduct brain imaging through MRI, CT scan

Step 2: Post-Injury Testing and Treatment Plan

- Athlete to take supervised post-injury test 24-72 hours after injury.
- Athletic trainer continues to coordinate ongoing care with a concussion specialist (MD/DO/PhD).
- Team coordinates care between athlete, parent, MD/DO/PhD, athletic trainers, teachers, and coaches.
- Does the athlete need additional / more extensive neuropsychological testing? If so, refer to a Neuropsychologist.
- Does the athlete need vestibular/physical therapy? If so, refer to Physical Therapist.

Step 3: Is Athlete Ready for Non-Contact Activity

Criteria:

- A. Symptom free at rest and with cognitive exertion.
- B. Post-injury ImPACT test within normal range of baseline. C. Normal vestibular evaluation.
- If A, B, C are not met, return to Step 3.
- If A, B, C are met, obtain written clearance for progression to activity by a supervising professional that has specific training in concussion management.
- Implement stepwise return-to-play progression, beginning with light non-contact activity progressing to full non-contact exertion, with the approval of a trained medical professional.

Step 4: Determining Safe Return-to-Play

- Return-to-play decisions should always be made by a concussion specialist (MD/DO/PhD).
- No recurring symptoms at rest or following physical or cognitive exertion.
- ImPACT test scores back to baseline.
- Athlete's final ImPACT score is set as their new baseline.

Injury Documentation

Premier Sports Medicine has joined forces with InjureFree to document injuries as well as to help keep athletes safer all around the country. InjureFree is a web-based injury documentation platform for schools and youth sport organizations, which streamlines access to community healthcare services.

Problems

- Health Care Access - Hugely inconsistent and inefficient access to proper healthcare services across youth sports
- Data Aggregation - Lack of structured, actionable data on youth sports injuries. To improve care, inform legislative policy and provide valuable guidance to business
- Risk Management - Schools and sports organizations must comply with new state laws, particularly regarding suspected concussions. Civil and criminal liability are an increasing concern
- Care-Coordination - Needed technology boost for communication and documentation between ALL interested parties, including mandatory return-to-play and/or return-to-school clearance
- System Costs - Improper professional care of point-of-injury costs insurers, costs parents, costs organizations

Solution

InjureFree is a SaaS platform streamlining documentation and communication for all caregivers and stakeholders, improving healthcare access for injured children, particularly within a critical 24-48 hour window. A HIPAA/FERPA compliant solution, InjureFree tracks regulatory compliance and regional health data, providing a compelling and actionable data set for interested parties.

Injury Documentation and Reporting Made Easy

InjureFree allows any authorized user to create an injury report. Authorized users may be coaches, athletic trainers, teachers, school nurses, and parent volunteers. Simple drop down menus enable you to document what happened to whom, when, and what was done about it. You do not have to be a trained medical professional. Medical staff users can classify/diagnose an injury in the initial report or after receiving the real-time alert and evaluation. Proper documentation is the first step in the care process. PSM-NJ athletic trainers will electronically document any and all injuries that occur through this program. This is the safest, most secure and easily accessible method for all. This improves accessibility to documentation, communication and follow-up on injuries that have occurred. To make this endeavor a bit easier, sharing basic information with PSM on athletes such as name, date of birth, parent's names and phone numbers can be helpful. This information can be uploaded and allow more streamlined note taking, but also gives us a means of contact in an emergency for all coaches, athletes, etc. when on the road traveling or when paperwork is not easily accessible. Other documents such as medical history forms, physicals and doctors clearance notes can also be easily and safely stored in this program.

Connected Care

When an injury report is entered, this specific report goes to all authorized stakeholders, such as the coach, athletic trainer, principal, school nurse, parent, and/or league manager. The administrator of the account sets the "permissions", so only those who need to see the injury report will see it, creating another layer of privacy. This injury report can then be sent to your doctor. Your doctor can log in to the system with the unique injury report code and document treatments and clearances. These healthcare updates then go to all authorized recipients, so everybody is informed as to the athletes status. In that way, InjureFree provides a connected care community. Knowing the recovery status of an injured athlete may help prevent returning to activity too soon.

Additional benefits of InjureFree include...

- Coaches and staff can enter injury reports and easily see who has return-to-play/learn clearance from any connected device.
- Parents receive injury reports from the school on any connected device and can forward the reports to their own physicians.
- Doctors, School Nurses and Athletic Trainers are able to create, update and edit comprehensive injury treatment reports.
- Administrators have access to real-time mobile injury reports of the entire team and can compare injury rates between programs.
- Club teams can enter injury reports and easily see who has return-to-play/learn clearance from any connected device.
- Easily customizable platform to collect injury data on teams as well as sports equipment and new training/education.

Premier Sports Medicine of NJ extends to Manasquan High School the use of InjureFree. This will increase accessibility to PSM of NJ athletic trainers if a situation arises where injury follow up is required.

Resources

We align ourselves with who we feel are only the best medical professionals. We will work with your coaches, administration and parents to help ensure that your athletes and staff stay at the forefront of every medical decision made. Premier Sports Medicine has the assistance of multiple supervising physician's throughout the United States, including in New Jersey. Premier Sports Medicine also has relationships and access to assistance from a number of medical providers around each location including some of the most well respected hospital systems, emergency medical doctors, and urgent care facilities, further complementing our network of doctors, athletic trainers and other allied healthcare professionals that would be beneficial to a group like the Manasquan High School. Premier Sports Medicine of New Jersey's Supervising Physician in New Jersey is Stephanie Adam, DO of Summit Medical Group. Dr Adam is a sports medicine trained, Board Certified by the Orthopaedic Surgeon and on staff at Summit Medical Group. Summit Medical Group is a leader in advanced treatments for patients with orthopedic and sports-related injuries. From surgical sports medicine expertise to innovative therapy and athletic injury rehabilitation, their sports medicine physicians and specialists provide the most comprehensive treatment for athletes. They are constantly conducting research and developing new techniques. They are sports medicine specialists who are experienced in diagnosing and treating the full spectrum of sports injuries. Their understanding of the needs of athletes at all levels far surpasses others in the area.

Further, Premier Sports Medicine has connections with other companies and individuals in the sports medicine arena that benefit the organizations we service, their communities and athletes. These relationships will yield benefit to the participants no question, but could yield sponsorship dollars, product, services, etc to you in the future, allowing us to take the program to new heights, TOGETHER!

Liability Insurance

Premier Sports Medicine, LLC agrees to maintain an active professional liability insurance policy for the duration of this agreement. If requested by Manasquan High School, Premier Sports Medicine, LLC will provide a certificate of insurance prior to start of this contract for the company and each and all certified and licensed athletic trainers who will provide athletic training services. The coverage limits shall not be less than one million dollars (\$1,000,000) per claim and three million dollars (\$3,000,000) aggregate.

Recommendations and Pricing

It is recommended that Premier Sports Medicine hire and manage a certified and licensed athletic trainer(s) who would be accessible and available to work with Manasquan High School. This will help to ensure the safety of every athlete. You will find proposed rates below that include staffing, any athletic training supplies that we may need as well as such things as administrative fees and liability insurance. You will see that our proposed rates below are highly competitive with others in the area. Furthermore, you will find that this proposal outlines ideas for a mutually beneficial partnership between Premier Sports Medicine of New Jersey and Manasquan High School.

With that, we share with you our proposed rates...

Substitute Athletic Training Services:

- \$55/hour per athletic trainer
 - Hours determined by the Manasquan High School Athletic Director and Manasquan High School Athletic Training Staff

Manasquan High School would be asked to provide:

- Payment for Services Rendered.
- Injury Ice and Medical Supplies at all events for use by PSM athletic trainers in the designated medical areas at each location.

*** Please remember that our programs are customizable to fit any and all needs you have. ***

Premier Sports Medicine Social Media

Please feel free to check out Premier Sports Medicine on the following social media platforms:



Premier Sports Medicine, LLC



@PSMatc



premiersportsmedicine

Professional References

At Premier Sports Medicine of New Jersey we pride ourselves on being the best. Part of being the best is having those you work with agree that the services we provide are exactly what we promised and then exceed their expectations. If you would like a third person perspective of our services, we urge you to contact the following individuals as professional references:

Colleen Maguire

Organization: NJSIAA
Title: Chief Operating Officer
Phone: (609) 259-2776
Email: cmaguire@njsiaa.org

Collin Smith

Organization: Cardinal Spellman High School (NY)
Title: Assistant Principal
Phone: (347) 739-8797
Email: csmith@cardinalspellman.org

Ronn Seamon

Organization: Hillsborough Junior Raiders Football
Title: First Aid Trainer Coordinator
Phone: (732) 433-4220
Email: trainer@jr Raiders.org

Patrick Gist

Organization: Oratory Preparatory School
Title: Director of Athletics
Phone: (908) 868-5591
Email: pgist@oratoryprep.org

We look forward to building a long term relationship with Manasquan High School. We are confident that with our knowledge, connections and attention to detail that we can meet the challenges ahead. PSM stands ready to partner with you in delivering an effective sports medicine and athletic training solution for your institution. If you have questions on this proposal, feel free to contact me by email at aparsells@premiersportsmedicine.net or by phone at (570) 877-3123 at any time. We look forward to a mutually beneficial future!



Allan Parsells, MS, LAT, ATC, ITAT
Partner and Vice President of Operations
Premier Sports Medicine of New Jersey, LLC