

**SHARED SERVICES AGREEMENT
BETWEEN
THE BOARD OF EDUCATION OF WALL
TOWNSHIP
AND
THE BOARD OF EDUCATION OF MANASQUAN**

WHEREAS, this Shared Services Agreement ("Agreement") is made by and between the Wall Township Board of Education (hereinafter "Wall"), an educational entity of the State of New Jersey, having its principal offices located at 1620 18th Avenue, Wall, NJ 07719 and the Manasquan Board of Education (hereinafter "Manasquan") an educational entity of the State of New Jersey, having its principal offices located at 169 Broad St, Manasquan, NJ 08736, Wall and Manasquan are hereafter collectively referred to as the "parties". The Agreement term shall be September 4, 2024 through June 30, 2025, and is authorized under the *Uniform Shared Services and Consolidation Act* (N.J.S.A. 40A:65-1 , et seq.). The parties hereby agree as follows:

WHEREAS, pursuant to the *Uniform Shared Services and Consolidation Act*, a board of education, as a local unit of the State of New Jersey, has the authority to enter into a contract with any other board of education or local unit for the provision of services jointly within the jurisdictions of both boards of education, to the extent that either board of education is empowered to render the services within its own jurisdiction; and

WHEREAS, Wall has an employment relationship and agreement with a duly certified Teacher of the Visually Impaired ("TVI") in the employ of the Wall Township Board of Education; and

WHEREAS, Manasquan has requested Wall provide the Manasquan School District with the services of its Teacher of the Visually Impaired to be responsible for monthly consults for the 2024-2025 school year, and thereafter, as the parties may agree; and

WHEREAS, it is the desire of Wall to provide Manasquan with such services upon mutually agreeable terms and conditions between Wall and Manasquan with the agreement of the Teacher of the Visually Impaired. Pursuant to the terms of the *Uniform Shared Services and Consolidation Act*, Wall shall be designated as the primary employer of the Teacher of the Visually Impaired.

TERMS AND CONDITIONS

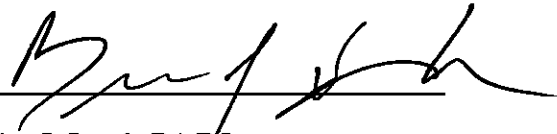
1. The hourly rate to be paid by Manasquan to Wall shall be One Hundred Twenty-Five Dollars and No Cents per hour for each monthly two hour consult payable in nine equal monthly installments of Two Hundred Fifty Dollars and No Cents each.(\$250.00) on the first day of each month. This amount is intended to reflect an equal sharing of the cost of salary and benefits afforded the Teacher of the Visually Impaired. In the event of a termination of this Agreement prior to June 30, 2025, any amount payable by Manasquan to Wall will be prorated.
2. Each party assumes all liability for, and agrees to indemnify and hold the other party and its agents, servants, employees, students, guests, licenses and invitees, harmless from and against any and all claims, losses, damages, injuries, and expenses, including reasonable attorney's fees, arising out of, resulting from, or incurred in connection with, any acts or omissions by the party, its agents, servants or employees related to the performance of its obligations under the terms of this Agreement. Both parties shall maintain full and complete liability insurance, in limits not less than the maximum amounts of liability coverage now maintained by each party, throughout the term of this Agreement and cause the other party to be designated on its policy as an additional insured and provide a certificate of insurance evidencing the same.
3. Either party to this Agreement, Wall, or Manasquan, has the authority to terminate this Agreement, providing the other party with thirty (30) days-notice through action taken by either Wall or Manasquan at a duly advertised public meeting of the Board of Education.

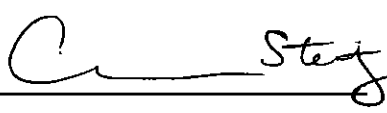
4. Failure of Manasquan to make timely payments to Wall may serve as a reason for Wall to terminate this Agreement.
5. The parties may modify this Agreement by the mutual consent of both parties. Any modification to the terms of this Agreement must be reduced to writing and shall become a written amendment to the Agreement between the parties.
6. Wall and Manasquan will take all action necessary to authorize the Agreement and to authorize the execution of this Agreement.
7. The Agreement shall be governed and construed in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties have authorized their duly appointed officers to set their hands and seals below to confirm the Agreement of the respective parties to the terms of this Shared Services Agreement.

Wall Township Board of Education

Attest

By: 
Brian J. Smyth, BA/BS

By: 
Christine Steitz, BOE President

Dated: 7/29/2024

Dated: July 24, 2024

Manasquan Board of Education

Attest

By: _____
Peter Crawley, Ed.D., BA/BS

By: _____
Alexis Pollock, BOE President

Dated: _____

Dated: _____

Agenda Item Details

Meeting	Jul 16, 2024 - Business Meeting of the Wall Township Public School District Board of Education - Wall Intermediate School Auditorium
Category	16. Superintendent's Report - Consent Agenda
Subject	E. Shared Service Agreement with Manasquan Board of Education for the provision of TVI consults for the 2024/2025 School Year
Type	Action (Consent)
Recommended Action	Approval of a Shared Service Agreement with Manasquan Board of Education for the provision of TVI consults for the 2024/2025 School Year.

Warrior Clubhouse Manasquan Elementary School Before & After Care Program Parent Handbook

2024 - 2025



Margaret Polak
Supervisor of Instruction
732-528-8810 ext. 1054
Mpolak@manasquan.k12.nj.us

Dear Parents and Guardians:

Welcome to the Warrior Clubhouse Before and After Care Program! Please review the Handbook you will receive as it includes detailed information about activities, procedures, policies, tuition, payment, and contact information. Included are also forms that need to be filled out and **returned by September 6, 2024; however, we will accept students on a rolling basis throughout the year.**

The Before and After Care Program strives to provide an atmosphere where children can enjoy, grow, and learn. The staff always welcomes suggestions and ideas that will help us make your child's time in the program beneficial and rewarding. We encourage you to share your thoughts and ideas with us at any time.

If you have any questions about the content of this book, please feel free to call Margaret Polak at 732-528-8810 ext. 1054

I look forward to working with your children.

Margaret Polak

Coordinator of the Warrior Clubhouse



Warrior Clubhouse Manasquan Elementary School

Before Care opening day will be Thursday, September 5, 2024

After Care will start on Monday, September 9, 2024

Welcome to the Manasquan Elementary School Warrior Clubhouse, a before and after care program that is completely organized and run by Manasquan Elementary School faculty members. The goal of our program is to provide a safe environment for your children during, before and after school hours. They will participate in snack time, indoor/outdoor activities, and interest-driven games and projects. There will also be time to complete homework and socialize with friends.



The **Before Care Program** begins at **7:15 am** and concludes at the start of the school day, 8:15. This morning program is available 5 days a week. Parents can choose which days they would like to enroll their child.

Students can participate in activities, read, prepare for their day and/or socialize with friends. Breakfast or snacks **are not included**; however, parents are welcome to send their child with breakfast or a snack.

Students are to be dropped off no earlier than 7:15 am. They **must be walked** to the front door at which they will be greeted by a security office and supervised entering the cafeteria. Parents can also escort children in unless health guidelines change and dictate otherwise.

**** Our staff is not available until 7:15. In order to ensure the safety of your child(ren) please do not drop any child off before this time.**

The **After-Care Program** begins at the end of the school day, 2:50 pm, and ends at 6:00 pm (**unless otherwise noted in this document.**) This option is also available 5 days per week. Parents can choose which days and the number of hours they would like their child to attend.

As children arrive, they will immediately check-in for attendance purposes. The program activities will vary from day to day. Once students arrive, they will have time for a light snack that they bring from home. Snack time will be followed by some physical activity. After unwinding from the day, the staff member will have one or more projects in which the children can participate. Students can also begin their homework and receive assistance if needed. Again, all activities will be consistent with safety guidelines as dictated by the NJDOE and County Health Department.



Participation

- In order to participate in the Warrior Clubhouse Before and After Care Program, the student registration form, program options form, permission to release form, and medical form must be completed and turned into the coordinator. **Payments must also be up to date. Registration will be withheld if all financial obligations from the preceding year have not been met.** Please refer to the tuition rates, payment schedule, and forms included in this handbook.
- The Warrior Clubhouse accepts students anytime throughout the year. However, registration and forms should be completed and sent to Margaret Polak at Mpolak@manasquan.k12.nj.us prior to the desired start date.
- **Tuition fees are calculated monthly. Monies are due before the start time of your child's session. Please refer to "Payment Policies" for information about tuition rates, payment schedule, due dates for additional information, and where payment should be made.**
- It is the parent's responsibility to notify the coordinator if their child **is attending school** but **not** Before or After Care as scheduled. Please call Mrs. Polak at 732-528-8810 ext. 2000 or email at Mpolak@manasquan.k12.nj.us to report this **24 hours before** the start of the school day except in the case of an emergency. You can also always contact the school office to leave a message for the Aftercare program x 2000 or x 2002.
- Please note: A nurse is not available during the morning or afternoon program. Staff members **cannot** administer medication. See Medication/Prescriptions for more information.
- The program will provide reasonable accommodation for students with special needs. It is helpful for the staff to be aware of children whose medical, physical, learning, or social disabilities require special consideration as there may be an additional charge for some accommodation.
- Parents must inform the staff if their child has allergies or special needs as required on the emergency form. Although staff members and the program coordinator have access to the children's emergency and medical forms as this is a school-based program, we are also asking that you fill out forms that will provide us with some additional information as well as give us easy access to the necessary information.

Drop Off and Pick-Up Procedures

Before Care Arrival

Students are to be dropped off no earlier than 7:15 am. They must be walked in through the front door and will be supervised by our security officer entering the cafeteria or parents can escort children provided medical guidelines remain unchanged.

After Care Departure

All children must be picked up at their designated pick-up time by an adult who is listed on the registration form. This adult will sign the child out and note the time of his/her departure. It is the parents'/guardians' responsibility to plan for an alternate pick-up if necessary.

Release of a Child

On your child's Permission to Release Form, please provide the full names of **all persons** to whom we may release your child. This includes the names of parents/legal guardians. Pick-up and drop off persons must be 18 years of age or older. Proof of identity will be requested the first time a designated adult picks up a child. Children will not be released to anyone whose name does not appear on this list without prior written notice from the parent/guardian and/or to anyone who cannot produce proper identification. If a parent needs to modify the list, this must be done in writing or emailed prior to the day of pick-up. For the safety of the students, no telephone calls will be honored. Children are not permitted to leave the program unescorted.

Inclement Weather Procedures

Delayed Opening

If the district announces a delayed school opening due to emergency conditions, the morning program **will not** be in session.

Emergency Closings

Families will be notified via the Manasquan School District Honeywell Alert System in the event of an emergency closing. If school is closed, the After-Care program is closed as well.

Medical Issues

The Before and After Care staff do not have access to the Nurse's Office after school hours. There will be a first-aid kit on site. Although staff members cannot administer any medications to your child, they will be EpiPen and glucagon trained. It is essential that the child's medical information about allergies, autoimmune diseases, in addition to social and/or emotional concerns you might be noted on his/her medical information sheet.

In the event of a medical emergency, Manasquan Police and First Aid will be notified through 911. The staff member will contact the person(s) listed on the emergency contact form as well as the coordinator. If a child needs to be transported to the emergency room, one of the Before and After care staff /coordinator will travel along with the emergency squad. She will stay with the child until a parent/guardian arrives.

Payment Policies

Tuition & Payment

- **Tuition payments are calculated monthly.**
- You will receive an invoice via email noting the monies owed. Receipt of payment is expected by the first of the month prior to your child's first session. Please refer to the listed due dates. Please be reminded that you are being billed according to your registration. If you wish to alter your registration days/times, please notify Margaret Polak in writing for the billing to be adjusted accordingly.
- **Late Payments:** Payments are due by the first Friday of the month except for the month of September which is September 13th. Fees will automatically be added to your account. Failure to pay monthly tuition **may** result in the loss of program services.
- A parent may choose to only use the program during early dismissal days.
- If a parent has incurred a late pick-up fee, this fee will be added to the next billing cycle. Late fees will be charged at a rate of \$10.00 per each 15 minutes the childcare time is extended.
- All payments should be in the form of check or money order. Checks should be made out to **Manasquan Elementary School Before and Aftercare Program**. Please mail payments to Warrior Clubhouse c/o Margaret Polak, Manasquan Elementary School, 168 Broad Street, Manasquan, NJ 08736 or put in an envelope for submission to an Aftercare staff member.

Vacations, Absences, School Closings

- **No price reductions will be given due to absences, school closings or vacations.**
- **If your student is in school, but will not be attending the program on a scheduled day, please call Mrs. Polak at 732-528-8810 ext. 2000 or email at MPolak@manasquan.k12.nj.us to report this 24 hours before the start of the school day except in the case of an emergency**

Withdraw Policy

Withdrawals are only effective the first of each month. Written Notification of this withdrawal should be sent to MPolak@manasquan.k12.nj.us.

Changing Scheduled Participation in the Program

- Parents may change the hours and/or days their child attends the program.

If a parent would like to **change the days** the child will attend the before or after care program, written notification must be sent to MPolak@manasquan.k12.nj.us.

If a parent would like to **change the number of days and/or hours** their child will participate in the program, notification should be made by sending an email to Mpolak@manasquan.k12.nj.us. prior to receipt of the monthly payment notification.

Payment Schedules

Monthly Schedule:

Friday, September 13, 2024 (+ \$50.00 registration fee)

Friday, October 4, 2024

Friday, November 1, 2024

Friday, December 6, 2024

Friday, January 3, 2025

Friday, February 7, 2025

Friday, March 7, 2025

Friday, April 4, 2025

Friday, May 2, 2025

Friday , June 6, 2025

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.			

PLEASE NOTE THAT THE WARRIOR CLUBHOUSE WILL NOT BE OFFERING AFTERCARE SUPERVISION ON THE FOLLOWING DAYS DUE TO STAFF INSERVICE: 9/5/2024, 9/6/2024, 10/9/2024, 10/31/2024, 12/10/2024, 3/5/2025 and 3/18/2025.

**PLEASE NOTE: 3:00 CLOSING TIMES WILL OCCUR ON THE ½ DAYS OF:
NOVEMBER 6, 2024
NOVEMBER 27, 2024
DECEMBER 20, 2024**

Aftercare will be made available on ES early dismissal school conference days (11/4, 11/5, 11/6) but only with advanced notice of need by way of an email to Mpolak@manasquan.k12.nj.us.

Checks should be made out to MES Before & Aftercare Program and mailed to Warrior Clubhouse, c/o Margaret Polak, 168 Broad Street, Manasquan, NJ 0873



Warrior Clubhouse

Before and After Care Program 2024-2025

NAME OF CHILD: _____

Please check the times and days that your child will be coming to Before and/or After Care.

Hours/Session		M	T	W	Th	F
AM 1 Hour						
PM 1 Hour						
AM 1 hour	PM 1 hour					
AM 1 hour	PM 2 hours					
AM 1 hour	PM 3 hours					
PM 1 Hour						
PM 2 Hours						
PM 3 Hours						



Warrior Clubhouse

Before and After Care Program 2024-2025

NAME OF CHILD: _____

Contact Information

Child's Name: _____

Date of birth: ____/____/____

Grade: _____

Parent/Guardian #1: _____

Address: _____

Home phone: _____

Cell phone: _____

Work phone: _____

Home email: _____

Work email: _____

Parent/Guardian #2: _____

Address: _____

Home phone: _____

Cell phone: _____

Work phone: _____

Home email: _____

Work email: _____

Emergency Contact: (Will be contacted if the above contacts are unreachable)

Name: _____

Address: _____

Home phone: _____

Cell phone: _____

Work phone: _____

Home email: _____

Work email: _____

Medical History

Name of Child: _____

Name of Guardian: _____

Allergies (please include all allergies: medications, foods, insects, etc.)



Warrior Clubhouse

Before and After Care Program 2024-2025

Name of Child: _____

Does your child require an EpiPen? _____ yes _____ no

*If you have checked **yes**, please provide a pen before the start of the program.

Does your child have a 504 plan or an Individualized Education Plan (IEP)? If so, please specify:

If your child is taking any type of medication(s), please list them below:

If your child has any physical activity limitations, please specify:

If you have any other concerns about which you would like us to be aware, please explain:

I hereby certify that I have provided Manasquan School District with all necessary emergency notification information.

Parent/Guardian Signature:

Date: _____



Warrior Clubhouse

Before and After Care Program 2024-2025

Permission to Release Form

I, _____, give the Manasquan Elementary School
Warrior Clubhouse Before and After Care Program permission to release my child
_____, to _____

(Child's first and last name)

His/her phone number is _____. This release may
take place when I am unable to pick up my child up from the Manasquan Elementary
School After Care Program by the time my child's session concludes. I, or the designated
person, will meet my child in the cafeteria and sign him/her out.

Please provide alternate pick-up persons:

Name of Alternate Pick-up Person #2: _____

Address: _____

Phone number: _____

Name of Alternate Pick-up Person #3: _____

Address: _____

Phone number: _____



Warrior Clubhouse

By signing this permission release form, I am giving the Manasquan Elementary School Warrior Clubhouse After Care Program permission to release my child to the person(s) I have listed on this form.

Parent/Guardian Signature: _____

Date: _____



**Before and After Care Program
Warrior Clubhouse**

2024-2025 Contact Information

Coordinator

732-528-8810 ext. 1054
732-859-6304 (CELL)

Margaret Polak

Pre-K Principal

Jaclyn Puleio

732-528-8810 ext. 2003

Manasquan Elementary School

732-528-8810 ext. 2000

Before & After Care Program Staff

Sandra Collins

732-567-2842

Pattie Triggiano

732-547-9169

Mary Beth McCarthy

732-233-6980

Cristine Barlett

Kim Casner





<u>Student</u>		<u>Contract</u>	<u>Annual</u>	<u>ESY Estimated</u>	<u>Sept-June Estimated</u>	<u>Approval</u>	<u>End</u>
<u>No.</u>	<u>Placement</u>	<u>Date</u>	<u>Tuition</u> & Extra Svcs.	<u>Transportation</u>	<u>Transportation</u>	<u>Date</u>	<u>Date</u>
<u>JULY 2024 - AUGUST 2024 ESY</u>							
<u>JULY 2024 - JUNE 2025 PLACEMENTS</u>							
5128030635	Hawkswood School, Eatontown	July - June	\$87,049.20	TBD	TBD	4/24/2024	
1675443924	Hawkswood School, Eatontown	July - June	\$87,049.20	N/A	\$20,200 (12 months)	4/24/2024	
8301703925	Hawkswood School, Eatontown Plus Extraordinary Services \$48,090.00	July - June	\$132,139.20	TBD	TBD	4/24/2024	
3246165165	Schroth School, Wanamassa Aveanna Healthcare (1:1 nursing services) \$72,000	July - June	\$151,539.64	TBD	TBD	6/11/2024	
8479235878	Schroth School, Wanamassa Plus Extraordinary Services \$61,552.46	July - June	\$141,092.10	N/A	\$20,200 (12 months)	7/25/2024	
1667616081	Wall Township High School, Wall Plus Extraordinary Services \$7,896 Plus 1:1 Aide \$45,333	July - June	\$99,525.00	N/A	\$20,200 (12 months)	4/24/2024	
4893883869	Alpha School, Jackson Plus Extraordinary Services \$37,800	July - June	\$130,546.50	N/A	\$20,200 (12 months)	7/25/2024	
9256433899	Brick Township Public Schools	July - June	\$34,845.00	\$2,220.00	\$19,980.00	8/20/2024	
<u>SEPTEMBER 2024 - JUNE 2025 PLACEMENTS</u>							
5656701585	Collier School, Wickatunk	Sept. - June	\$69,660.00	TBD	TBD	7/25/2024	
9817152573	Cambridge School, Pennington	Sept. - June	\$62,050.00	N/A	\$20,000.00	7/25/2024	

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

	RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD	\$ 39,526.48	
Plus Receipts:	\$ -	
interest	\$ 184.80	
SUB TOTAL:	\$ 39,711.28	
Less Expenditures:	<u>-2,600.50</u>	
Adj for Bank Errors		
<u>TOTAL FUNDS AVAILABLE:</u>	<u>\$ 37,110.78</u>	
Balance in Checking Account End Of JULY, 2024		
Manasquan Bank		\$ 42,189.05
Stop payment Reversal		\$ -
Prior Year Check 5507 (original check# 5114)		\$ (9.98)
Less Outstanding Checks:		(\$5,068.29)
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 37,110.78</u>
		\$ -

**Manasquan Board of Education
Expenditure Summary
2024-25 July - Parent Funds 22**

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
22-401-100-600-02-100	GENERAL ACCOUNT			-152.46		-152.46		152.46	
22-401-100-600-02-101	ATHLETIC OFFICIAL			-1,336.55	.00	-1,336.55	.00	1,336.55	
22-401-100-600-02-103	MES CHORUS			-53.77		-53.77		53.77	
22-401-100-600-02-171	CLASS OF 2012								
22-401-100-600-02-179	CLASS OF 2020								
22-401-100-600-02-180	CLASS OF 2021								
22-401-100-600-02-181	CLASS OF 2022								
22-401-100-600-02-182	CLASS OF 2023		-1,476.91	-1,476.91		-1,476.91		.00	
22-401-100-600-02-183	CLASS OF 2024		-1,238.99	-1,238.99	.00	-1,238.99	.00	.00	
22-401-100-600-02-184	CLASS OF 2025			-1,616.62	.00	-1,616.62	.00	1,616.62	
22-401-100-600-02-185	CLASS OF 2026			-925.51		-925.51		925.51	
22-401-100-600-02-186	CLASS OF 2027			-4.45		-4.45		4.45	
22-401-100-600-02-187	CLASS OF 2028			-1,469.44	.00	-1,469.44	.00	1,469.44	
22-401-100-600-02-188	CLASS OF 2029			-275.80		-275.80		275.80	
22-401-100-600-02-189	CLASS OF 2030			-110.15		-110.15		110.15	
22-401-100-600-02-190	CLASS OF 2031			-743.61		-743.61		743.61	
22-401-100-600-02-191	CLASS OF 2032			-993.28		-993.28		993.28	
22-401-100-600-02-205	ART			-187.50		-187.50		187.50	
22-401-100-600-02-215	BAND			-4.33		-4.33		4.33	
22-401-100-600-02-216	BASKETBALL								
22-401-100-600-02-217	CHEERLEADING								
22-401-100-600-02-225	DRAMA CLUB								
22-401-100-600-02-226	HISTORY			-5,615.90		-5,615.90		5,615.90	
22-401-100-600-02-227	HEALTH & WELLNESS			-28.85		-28.85		28.85	
22-401-100-600-02-240	INTEREST		-245.63	-245.63		-245.63		.00	
22-401-100-600-02-250	LIBRARY		-929.21	-929.21		-929.21		184.80	
22-401-100-600-02-255	MATH CLUB		-167.15	-167.15		-167.15		.00	
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY			-141.38		-141.38		141.38	
22-401-100-600-02-280	NOON WHISTLE		-1,931.56	-1,931.56		-1,931.56		.00	
22-401-100-600-02-281	ROAD RUNNERS		-556.21	-556.21		-556.21		.00	
22-401-100-600-02-290	STUDENT COUNCIL			-3,412.49		-3,412.49		3,412.49	
22-401-100-600-02-291	STEM			-28.85		-28.85		28.85	
22-401-100-600-02-295	TECHNOLOGY CLUB		-230.78	-230.78		-230.78		.00	
22-401-100-600-02-296	VIDEO PRODUCTION			-28.85		-28.85		28.85	
22-401-100-600-02-300	YEARBOOK			-4,153.47		-4,153.47		4,153.47	
22-401-100-600-02-310	STUDENT ACTIVITY		10,364.81	-5,277.91	.00	-5,277.91	.00	15,642.72	151%
22-401-100-600-02-320	ENVIRONMENTAL CLUB		-3,176.22	-3,176.22		-3,176.22		.00	
22-401-100-600-02-321	WARRIOR ATHLETICS		-239.00	-239.00		-239.00		.00	
22-401-100-600-02-330	WARRIORS WARDROBE		-173.15	-173.15		-173.15		.00	

Manasquan Board of Education
Expenditure Summary
2024-25 July - Parent Funds 22

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
	22 ES Student Activities totals:	.00	.00	-37,110.78	.00	-37,110.78	.00	37,110.78	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
	Report Total:	.00	.00	-37,110.78	.00	-37,110.78	.00	37,110.78	

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 2:32PM

PO-25-0000390 to Honeywell Building Solutions

Item Description	Unit Price	Qty	Total Price
ESIP-Change Order #1-LED Lighting Upgrades	161179.00	1	161179.00
		1	
Approved April 24, 2024 BOE Agenda		1	

PO TOTAL COST: \$161,179.00**PO-25-0000391 to Cdwg**

Item Description	Unit Price	Qty	Total Price
PowerGistics Flex20 USB - shelving system - vertical - for 20 tablets 20	1770.00	8	14160.00
PowerGistics Flex Roller - mounting component - for shelving system	290.00	8	2320.00
PowerGistics ROLLER 1R12161 - mounting component	287.02	1	287.02
		1	
Quote #NZPM975		1	

PO TOTAL COST: \$16,767.02**PO-25-0000392 to School Specialty/sax Arts**

Item Description	Unit Price	Qty	Total Price
BOARDS MARKER, Mooreco Porcelain Steel Markerboard, 4 X 12 Feet	1194.26	1	1194.26
CARTS, Luxor Multipurpose Utility Tub Cart With 3 Tubs, 24 X 18 X 39-1/4 Inches, Hdpe, Gray	302.36	4	1209.44
		1	
Q-242483		1	

PO TOTAL COST: \$2,403.70**PO-25-0000393 to Borough Of Manasquan**

Item Description	Unit Price	Qty	Total Price
Bond payment with town for fieldhouse and gym	244500.00	1	244500.00

PO TOTAL COST: \$244,500.00**PO-25-0000394 to Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
state	129.53	1	129.53

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

Item Description	Unit Price	Qty	Total Price
federal	4135.75	1	4135.75
federal	160.88	1	160.88
state	83.60	1	83.60
State	34.65	1	34.65
June Lunch Reimbursement		1	

PO TOTAL COST: \$4,544.41

PO-25-0000395 to Decker Equipment / School Fix

Item Description	Unit Price	Qty	Total Price
Quote No: 3001421740		1	
Portable Screen Partitions	2834.85	1	2834.85
		1	

PO TOTAL COST: \$2,834.85

PO-25-0000396 to Tropicana Casino & Resort- Harrahs Resort AC

Item Description	Unit Price	Qty	Total Price
CINDY CIMINO - REFERENCE ID 17221 PIN CODE: 5825 2 NIGHTS, 1 ROOM CHECK IN - TUESDAY, 10/22/24 CHECK OUT - THURSDAY, 10/24/24	240.00	1	240.00

PO TOTAL COST: \$240.00

PO-25-0000397 to Jersey Elevator

Item Description	Unit Price	Qty	Total Price
ELEVATOR SERVICE CONTRACT FROM JULY 1, 2024 TO JUNE 30, 2025 - QUOTED 7/22/24	435.06	12	5220.72

PO TOTAL COST: \$5,220.72

PO-25-0000398 to Kathy Ferejohn, CI CT

Item Description	Unit Price	Qty	Total Price
Sign Language for Graduation Ceremony - Friday, June 20, 2025	275.00	1	275.00

PO TOTAL COST: \$275.00

PO-25-0000399 to Tropicana Casino & Resort- Harrahs Resort AC

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

Item Description	Unit Price	Qty	Total Price
LESLEY KENNEY - REFERENCE ID: 16988 PIN CODE: 5566 2 NIGHTS, 1 ROOM CHECK IN - TUESDAY, 10/22 CHECK OUT - THURSDAY, 10/24	240.00	1	240.00

PO TOTAL COST: \$240.00

PO-25-0000400 to Dr. Frank Watson

Item Description	Unit Price	Qty	Total Price
Bagpiper for graduation ceremony on Friday, June 20, 2025	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-25-0000401 to Allied Fire & Safety Equipment Co. Inc

Item Description	Unit Price	Qty	Total Price
SPRINKLER SYSTEM INSPECTION NFPA25. ANNUAL WET SPRINKLER SYSTEM 4"-6" AND BACKFLOW - DOMESTIC / FIRE LINE	3500.00	1	3500.00

PO TOTAL COST: \$3,221.00

PO-25-0000402 to Manasquan Police Department

Item Description	Unit Price	Qty	Total Price
Officers for Homecoming	800.00	1	800.00
		1	

PO TOTAL COST: \$800.00

PO-25-0000403 to Superior Central Boiler

Item Description	Unit Price	Qty	Total Price
SERVICE ON 2 AERCO BOILERS AT THE ELEMENTARY SCHOOL. SUPPLY AND INSTALL ANNUAL MAINTENANCE KITS.	3045.00	1	3045.00
ANNUAL BOILER CLEANING - 5 CAST IRON BOILERS - 4 AT HS AND 1 AT IA BLDING. AFTER INSPECTION BY INS CARRIER, BOILERS WILL BE REASSEMBLED AND CLOSED. QUOTED 7/10/24	5200.00	1	5200.00

PO TOTAL COST: \$8,245.00

PO-25-0000404 to Njadj

Item Description	Unit Price	Qty	Total Price
ANNUAL ACTIVE MEMBERSHIP FOR MATT HUDSON - JULY 1, 2024 - JUNE 30, 2025	150.00	1	150.00

PO TOTAL COST: \$150.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO-25-0000405 to Njpsa

Item Description	Unit Price	Qty	Total Price
M.POLAK RENEWAL - NJPSA Sales order# 000051329	890.00	1	890.00
C.MURIN RENEWAL - NJPSA Sales order# 000052713	890.00	1	890.00
M.KUKODA RENEWAL - NJPSA Sales order# 000055751	890.00	1	890.00
M.Eldridge - NJPSA Sales order# 000058528	850.00	1	850.00
NJL2L-New Jersey Leaders to Leaders 2024-2025			

PO TOTAL COST: \$3,520.00

PO-25-0000406 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
2 - award certificate paper (100) per box	31.55	1	31.55

PO TOTAL COST: \$32.55

PO-25-0000407 to Cdwg

Item Description	Unit Price	Qty	Total Price
APC Replacement Battery Cartridge RBC133 Mfg. Part#: APCRBC133	330.36	1	330.36
Eaton 5PX G2 UPS 1950VA 1950W 120V Network Card Included 2U Rack Tower UPS Mfg. Part#: 5PX2000RTNG2	1892.20	1	1892.20
Eaton 5P UPS 550VA 420W 120V True Sine Wave 1U Rackmount UPS Net Card Opt. Mfg. Part#: 5P550R	409.84	1	409.84
Eaton Network Card Remote Management Adapter Gigabit Ethernet for UPS PDU Mfg. Part#: NETWORK-M2	366.74	1	366.74
Eaton 5PX G2 UPS 1950VA 1950W 120V Network Card Included 3U Rack Tower UPS Mfg. Part#: 5PX2000RT3UNG2	1869.22	2	3738.44
Eaton 5PX G2 UPS 1440VA 1440W 120V Network Card Included 2U Rack Tower UPS Mfg. Part#: 5PX1500RTNG2	1242.00	1	1242.00

PO TOTAL COST: \$7,979.58

PO-25-0000408 to Phonak, Llc.

Item Description	Unit Price	Qty	Total Price
Phonak Comprehensive Service Plan	145.00	3	435.00

PO TOTAL COST: \$435.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO-25-0000409 to Falkinburg Tree Expert Company

Item Description	Unit Price	Qty	Total Price
TRIM BACK 2 BOXELDER TREES NEAR THE STORAGE BUILDING AND REMOVE POISON IVY	3250.00	1	3250.00

PO TOTAL COST: \$3,250.00

PO-25-0000410 to Brookaire Co.

Item Description	Unit Price	Qty	Total Price
MERV 10 AIR FILTERS FOR THE HS -QUOTE 94002	2645.48	1	2645.48

PO TOTAL COST: \$2,645.48

PO-25-0000411 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
HOMZ 64-Quart Clear Plastic Stackable Storage Bin with Lid Container Box with Latching Handles for Home Garage Organization, Gray (2 Pack)	46.05	3	138.15
BalanceFrom All Purpose 4'x10'x2" Extra Thick High Density Anti Tear Gymnastics Gym Folding Exercise Aerobics Mats, Black	109.99	1	109.99
RECONCILE LINE	-3.60	1	-3.60
Lasko High Velocity Fan with QuickMount for Floor or Wall Mount Use, 3 Powerful Speeds, Remote Control for Garage, Shop, Attic, 20", Black, H20660, Large	65.19	1	65.19
DAYBETTER LED Strip Lights 200ft (2 Rolls of 100ft), Smart App Control Lighting Bedroom Rome Decor with Remote, RGB Music Sync Color Changing LED Lights for Party	19.99	3	59.97
Whitmor 6 White Cube Organizer	55.00	2	110.00

PO TOTAL COST: \$479.70

PO-25-0000412 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Amylove 4 Pack Music Flip Folder Marching Band Plastic Flip Folder Each with 10 Windows	33.99	15	509.85
Outus Music Folders - 48 Pcs, Black, Single Side, Waterproof, Lightweight, Easy to Use	28.99	5	144.95

PO TOTAL COST: \$654.80

PO-25-0000413 to Theatrical Rights Worldwide

Item Description	Unit Price	Qty	Total Price
This License Agreement is for a non-exclusive amateur production of The Addams Family 3/13/2025 - 3/16/2025 ACCOUNT: 319494 LICENSE #: SO-0081645 ALIS	4875.00	1	4875.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$4,875.00

PO-25-0000414 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Navy Blue 3/8" Wide 36" Flat Braid Breakaway Lanyard, Swivel Hook (100/bag)	42.65	3	127.95
Aegis Adhesives - Compatible Direct Thermal Labels Replacement for DYMO 30857 (2-1/4" X 4") Name Tag Badge - Use with Labelwriter 450, 450 Turbo, 4XL Printers (6 Rolls)	19.38	3	58.14
USUPERINK 5 Roll (300 labels/roll) Compatible for Dymo LabelWriter 30374 Non-adhesive White Business Appointment Cards 2" x 3-1/2"	36.97	1	36.97

PO TOTAL COST: \$282.92

PO-25-0000415 to World Book

Item Description	Unit Price	Qty	Total Price
World Book online school edition	692.00	1	692.00

PO TOTAL COST: \$692.00

PO-25-0000416 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
See attached Quote for BTSN 2024 (Approx 250 ppl)	250.00	2	500.00

PO TOTAL COST: \$500.00

PO-25-0000417 to Bancroft

Item Description	Unit Price	Qty	Total Price
Tuition Adjustment for 22-23	26003.53	1	26003.53

PO TOTAL COST: \$26,003.53

PO-25-0000418 to Fast

Item Description	Unit Price	Qty	Total Price
NFPA 96 - HOOD INSPECTIONS	1650.00	1	1650.00
ANNUAL NFPA 72 FIRE ALARM INSPECTION & REPORT - ESTIMATE 202400325	5350.00	1	5350.00
ANNUAL NFPA 10 FIRE EXTINGUISHER INSPECTION & REPORT- EST. 202400326	303.75	1	303.75
YEARLY MONITORING - FIRE/BURG, ELEVATOR PHONE, FROM JULY 1, 2024- JUNE 30, 2025 - ESTIMATE 202400324	5268.00	1	5268.00

PO TOTAL COST: \$12,571.75

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO-25-0000419 to Asbury Park Window Cleaning Co

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

PO TOTAL COST: \$5,735.00

PO-25-0000420 to Safe Schools Integrated Pest Management

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR FRUIT FLIES IN THS HS- MAIN OFFICE, RM 112, AD SEC'S OFFICE, AUDITORIUM ... AND ROACHES / SECURITY OFFICE	175.00	1	175.00

PO TOTAL COST: \$175.00

PO-25-0000421 to Rke Athletic Lettering

Item Description	Unit Price	Qty	Total Price
SCREENPRINTING / MONOGRAM CUSTODIAL UNIFORMS	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0000422 to Hutchins Hvac, Inc

Item Description	Unit Price	Qty	Total Price
PROPOSAL 8830 - REPLACE THE EXISTING TERMINAL BLOCK FOR ERU-1 AT THE HS	1340.00	1	1340.00

PO TOTAL COST: \$1,340.00

PO-25-0000423 to Ferguson Enterprises, LLC DBA 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-25-0000424 to Safe Schools Integrated Pest Management

Item Description	Unit Price	Qty	Total Price
FUMIGATE AREAS IN THE HS FOR GERMAN ROACHES ON 8/2/24.	895.00	1	895.00

PO TOTAL COST: \$895.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO-25-0000425 to Neptune Door Company

Item Description	Unit Price	Qty	Total Price
REPAIRS TO PRESS BOX	250.00	1	250.00

PO TOTAL COST: \$220.00

PO-25-0000426 to Coastal Clock and Chime Company

Item Description	Unit Price	Qty	Total Price
ANNUAL SERVICE / MAINTENANCE ON HS CLOCK	650.00	1	650.00

PO TOTAL COST: \$650.00

PO-25-0000427 to Newman Iron Works, Inc.

Item Description	Unit Price	Qty	Total Price
GOAL POST REPAIRS	75.00	1	75.00

PO TOTAL COST: \$75.00

PO-25-0000428 to Minding your mind

Item Description	Unit Price	Qty	Total Price
02/01/2025 - Erica Meline speaker	300.00	1	300.00
01/30/2025 - Erica Meline speaker	900.00	1	900.00

PO TOTAL COST: \$1,200.00

PO-25-0000429 to Capstone Classroom

Item Description	Unit Price	Qty	Total Price
PebbleGo Bronze Package	1399.00	1	1399.00

PO TOTAL COST: \$1,399.00

PO-25-0000430 to American Baseball Company, LLC

Item Description	Unit Price	Qty	Total Price
Blue Claws game for CLI/Academy Students and staff	18.00	21	378.00

PO TOTAL COST: \$378.00

PO-25-0000431 to Learning A-Z

Item Description	Unit Price	Qty	Total Price
Reading A-Z renewal	198.00	1	198.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Raz Kids renewal	2376.00	1	2376.00

PO TOTAL COST: \$2,574.00

PO-25-0000432 to Proquest

Item Description	Unit Price	Qty	Total Price
CultureGrams Online	555.74	1	555.74

PO TOTAL COST: \$555.74

PO-25-0000433 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
9th grade orientation BBQ / incoming students	3500.00	1	3500.00
Date of BBQ: September 4,2025			

PO TOTAL COST: \$3,500.00

PO-25-0000434 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
Student Liaison Meeting Group - 1 Meeting per month	520.00	1	520.00

PO TOTAL COST: \$520.00

PO-25-0000435 to Breakout Edu

Item Description	Unit Price	Qty	Total Price
Digital Services Renewal	99.00	4	396.00

PO TOTAL COST: \$396.00

PO-25-0000436 to Monmouth County Vocational School District

Item Description	Unit Price	Qty	Total Price
COMMUNICATIONS HIGH SCHOOL	7374.00	4	29496.00
HIGH TECHNOLOGY HIGH SCHOOL	7374.00	1	7374.00
MARINE ACADEMY OF SCIENCE & TECHNOLOGY	7374.00	2	14748.00
BIOTECHNOLOGY HIGH SCHOOL	7374.00	1	7374.00
SHARED-TIME REGULAR PROGRAMS	1305.00	5	6525.00
SHARED-TIME SPECIAL ED - CAREER CENTER	6554.00	1	6554.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$72,071.00

PO-25-0000437 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
3 meet & greet sessions with new HS principal	900.00	1	900.00

PO TOTAL COST: \$900.00

PO-25-0000438 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
elementary school women's soccer uniforms	3800.00	1	3800.00

PO TOTAL COST: \$3,800.00

PO-25-0000439 to Nassp

Item Description	Unit Price	Qty	Total Price
NJHS renewal - Manetta	385.00	1	385.00

PO TOTAL COST: \$385.00

PO-25-0000440 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
elementary school men's soccer uniforms	3800.00	1	3800.00

PO TOTAL COST: \$3,800.00

PO-25-0000441 to Garden State Esports

Item Description	Unit Price	Qty	Total Price
Manasquan High School Esports Team: 2024 - 2025 Garden State Esports Membership Dues. Membership runs from July 1, 2024 to July 1, 2025.	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0000442 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
CLI/Academy Amazon Order 113-9129619-3823412	45.22	1	45.22
CLI/Academy Amazon Order 113-6310838-0217842	39.99	1	39.99
CLI/Academy Amazon Order 113-2999353-2948241	627.87	1	627.87
CLI/Academy Amazon Order 113-2211804-8670625	74.59	1	74.59

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$817.66

PO-25-0000443 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
Negotiated Agreement Between Manasquan Board of Education and Manasquan Education Association 68 pages printed on 60# white text with a Bright Orange Cover, collated, saddle stitched and Delivered Invoice is split with Manasquan Education Association	843.50	1	843.50

PO TOTAL COST: \$843.50

PO-25-0000444 to Team Life Inc.

Item Description	Unit Price	Qty	Total Price
encumber for 2024-2025 school year	3500.00	1	3500.00

PO TOTAL COST: \$3,500.00

PO-25-0000445 to Howard Technology Solutions

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

PO TOTAL COST: \$7,564.00

PO-25-0000446 to Cdwg

Item Description	Unit Price	Qty	Total Price
Microsoft Desktop Education, Azure Azure Active Directory Premium P2, Intune, Exchange Server, Windows Server, Office 365 Pro Plus, Microsoft Audio Conferencing, & Microsoft 365 Education subscriptions for 2024-25 school year as per CDWG Quote #: NXQH958	25156.34	1	25156.34

PO TOTAL COST: \$25,156.34

PO-25-0000447 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Texas Instruments TI-84 Plus Graphics Calculator, Black (Renewed)	88.34	5	441.70

PO TOTAL COST: \$441.70

PO-25-0000448 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Fellowes AutoMax 550C Cross Cut, Auto Feed 2-in-1 Heavy Duty Commercial Paper Shredder with SilentShred (4963001)	1428.34	1	1428.34

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$1,428.34

PO-25-0000449 to M.C.A.L.

Item Description	Unit Price	Qty	Total Price
2024-2025 MCAL dues	1600.00	1	1600.00

PO TOTAL COST: \$1,600.00

PO-25-0000450 to Mcisccl

Item Description	Unit Price	Qty	Total Price
2024-2025 cross country dues	200.00	1	200.00

PO TOTAL COST: \$200.00

PO-25-0000451 to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
Bookcase and Drawers for Counselors	999.72	1	999.72

PO TOTAL COST: \$999.72

PO-25-0000452 to Cdwg

Item Description	Unit Price	Qty	Total Price
Dell UltraSharp U2724D - LED monitor - QHD - 27" Mfg. Part#: DELL-U2724D	352.30	1	352.30

PO TOTAL COST: \$352.30

PO-25-0000453 to Scholastic Classroom & Community Group

Item Description	Unit Price	Qty	Total Price
Scholastic Science World	9.99	25	249.75

PO TOTAL COST: \$274.73

PO-25-0000454 to Scholastic Classroom & Community Group

Item Description	Unit Price	Qty	Total Price
Scope Magazine	9.99	30	299.70

PO TOTAL COST: \$329.67

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO-25-0000455 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Spanish is My Superpower: A Social Emotional, Rhyming Kid's Book About Being Bilingual and Speaking Spanish	11.62	1	11.62
4E's Novelty Expandable Breathing Ball - Stress Reliever Fidget Toys (13.42	2	26.84
Boogie Board Jot Reusable Writing Tablet 8.5" LCD Screen Instant Erase Stylus Pen Magnets Kickstand -	17.99	1	17.99
Bilingual Fairy Tales in Spanish and English: A Story Collection f	14.90	1	14.90

PO TOTAL COST: \$71.35

PO-25-0000456 to Cdwg

Item Description	Unit Price	Qty	Total Price
Promethean ActivPanel Fixed-height mobile stand Mfg. Part#: AP-FSM-TR	429.30	1	429.30

PO TOTAL COST: \$429.30

PO-25-0000457 to Keyboard Consultants, Inc.

Item Description	Unit Price	Qty	Total Price
Extron HDMI Wireless eLink Transmitter for up to 4-TVs	444.00	1	444.00
Extron HDMI Wireless eLink Receivers for two TVs	482.00	2	964.00

PO TOTAL COST: \$1,408.00

PO-25-0000458 to United Rentals, Inc.

Item Description	Unit Price	Qty	Total Price
QUOTE 236937041- COMPRESSOR RENTAL FOR 4 WEEKS - DELIVERY SCHEDULED FOR 8/5/24	1022.00	1	1022.00
POST DRIVER AIR	368.00	1	368.00
AIR HOSE 3/4 X 50'	54.00	1	54.00

PO TOTAL COST: \$1,790.52

PO-25-0000459 to Scholastic Classroom & Community Group

Item Description	Unit Price	Qty	Total Price
Scholastic Choices	9.99	15	149.85

PO TOTAL COST: \$164.84

PO-25-0000460 to The Nixon Company

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

Item Description	Unit Price	Qty	Total Price
cheer - 25; golf - 25; lacrosse - 100; softball - 25; tennis - 50; soccer - 25; field hockey - 25; gymnastics - 25; cross country - 25; volleyball - 25	287.50	1	287.50

PO TOTAL COST: \$287.50

PO-25-0000461 to Admit One Products, Inc.

Item Description	Unit Price	Qty	Total Price
2024-2025 athletic events season passes (100 adult; 100 student/senior)	365.00	1	365.00

PO TOTAL COST: \$365.00

PO-25-0000462 to The Training Center

Item Description	Unit Price	Qty	Total Price
LOW PRESSURE BLACK SEAL BOILER OPERATOR CLASS FOR JAIME ALMANZAR & MIGUEL SANCHEZ - BEGINNING 8/14/24. APPLICATION & LICENSE FEE INCLUDED IN TUITION	600.00	2	1200.00

PO TOTAL COST: \$1,200.00

PO-25-0000463 to The Cambridge School LTD

Item Description	Unit Price	Qty	Total Price
2024-2025 OUT OF DISTRICT TUITION FOR STUDENT ID# 9817152573 SEPTEMBER 2024 - JUNE 2025	62050.00	1	62050.00

PO TOTAL COST: \$62,050.00

PO-25-0000464 to Njsig

Item Description	Unit Price	Qty	Total Price
2024-2025 EXCESS WORKERS COMPENSATION	7333.00	1	7333.00
2024-2025 WORKERS COMPENSATION COVERAGE	144322.00	1	144322.00

PO TOTAL COST: \$151,655.00

PO-25-0000465 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE.	14.54	2	29.08

PO TOTAL COST: \$34.97

PO-25-0000466 to Sherwin-Williams

Item Description	Unit Price	Qty	Total Price
PAINT AND MISC. SUPPLIES	1500.00	1	1500.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$1,500.00

PO-25-0000467 to Cdwg

Item Description	Unit Price	Qty	Total Price
HP 210X Magenta Original LaserJet Toner Cartridge Mfg. Part#: W2103X	222.60	1	222.60
HP 210X Cyan Original LaserJet Toner Cartridge Mfg. Part#: W2101X	222.60	1	222.60
HP Color LaserJet Pro MFP 4301fdn Printer Mfg. Part#: 4RA81F#BGJ	481.66	1	481.66
HP 210X Black Original LaserJet Toner Cartridge Mfg. Part#: W2100X	181.23	2	362.46
HP 210X Yellow Original LaserJet Toner Cartridge Mfg. Part#: W2102X	222.60	1	222.60

PO TOTAL COST: \$1,511.92

PO-25-0000468 to Collier

Item Description	Unit Price	Qty	Total Price
2024-2025 OUT OF DISTRICT TUITION - SEPTEMBER 2024 - JULY 2025 FOR STUDENT ID# 5656701585	69660.00	1	69660.00

PO TOTAL COST: \$69,660.00

PO-25-0000469 to Fast

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR ALARM	437.00	1	437.00

PO TOTAL COST: \$437.00

PO-25-0000470 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Amazon Order 113-7859931-3621040	202.31	1	202.31

PO TOTAL COST: \$202.31

PO-25-0000471 to Kristen Wilsea

Item Description	Unit Price	Qty	Total Price
2024-2025 TUITION REIMBURSEMENT FOR FALL 2024 - 9 CREDITS	859.00	9	7731.00
SEE ATTACHED INVOICE		1	

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$7,731.00

PO-25-0000472 to Walsh, Christin

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR SUMMER 2024		1	
EDFD510 - CREATIVITY, IMAGINATION AND CRITICAL THINKING	560.00	3	1680.00

PO TOTAL COST: \$1,680.00

PO-25-0000473 to Ryan Critelli

Item Description	Unit Price	Qty	Total Price
24-25 SUMMER 2024 TUITION REIMBURSEMENT		1	
COURSE NUMBER: 30391 BUILDING ORGANIZATIONAL CAPACITY	784.24	3	2352.72

PO TOTAL COST: \$2,352.72

PO-25-0000474 to Ryan Critelli

Item Description	Unit Price	Qty	Total Price
2024-2025 TUITION REIMBURSEMENT - FALL		1	
COURSE #: 27600 - PRAC/SEMIAR IN ADMINISTRATION AND SUPERVISION COURSE #: 29590 - CURRICULUM EVALUATION	827.00	6	4962.00
AS PER ATTACHED INVOICE		1	

PO TOTAL COST: \$4,962.00

PO-25-0000475 to Eva Szakal

Item Description	Unit Price	Qty	Total Price
2024-2025 TUITION REIMBURSEMENT FOR SUMMER		1	
COURSE# MU 855 - SPECIAL TOPIC: DIGITAL AUDIO WORKSTATIONS	859.00	3	2577.00

PO TOTAL COST: \$2,577.00

PO-25-0000476 to Cdwg

Item Description	Unit Price	Qty	Total Price
HP LaserJet Enterprise MFP M430f - Multifunction Printer - BW Mfg. Part#: 3PZ55A#BGJ	806.71	4	3226.84
HP Color LaserJet Pro MFP 4301fdn Printer Mfg. Part#: 4RA81F#BGJ	481.66	2	963.32

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$4,190.16

PO-25-0000477 to Paulo D. Castanheira

Item Description	Unit Price	Qty	Total Price
2024-2025 TUITION REIMBURSEMENT FOR SUMMER		1	
3 CREDITS	2478.00	1	2478.00

PO TOTAL COST: \$2,478.00

PO-25-0000478 to Christine Melfi

Item Description	Unit Price	Qty	Total Price
24/25 TUITION REIMBURSEMENT FOR SUMMER		1	
2 COURSES - 3 CREDITS EACH COURSE	826.00	6	4956.00
SEE ATTACHED INVOICE		1	

PO TOTAL COST: \$4,956.00

PO-25-0000479 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Hellermann Tyton TSR2W-14 1-1/4" Splice Cover, PVC, White (Pack of 10) Order # 111-9346679-6393067	24.54	1	24.54
Hellermann Tyton TSR2W-8A 1-1/4" One Piece Surface Raceway, 8' Long, PVC, White, 160ft Length Order # 111-9251673-7461021	383.68	1	383.68
Hellermann Tyton North America TSR2W-50 1-1/4" Ceiling Drop, PVC, White (Pack of 10) Order #: 111-7835467-9033040	31.53	1	31.53

PO TOTAL COST: \$446.74

PO-25-0000480 to Pitney Bowes

Item Description	Unit Price	Qty	Total Price
Red FL Ink Cartridge (Large)	161.49	3	484.47
787-3 Connect+ Black Ink Ctg (Lrg)	84.99	3	254.97
608-0 E-Z Seal 64oz Bottles 4/Box	71.99	1	71.99

PO TOTAL COST: \$811.43

PO-25-0000481 to Board of Educaton of the Vocational School in the County of Ocean

Item Description	Unit Price	Qty	Total Price
OCVTS TUITION - ST GPAA - AUDIO ENGINEERING PROGRAM	8900.00	1	8900.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
STUDENT ID# 6923826636		1	

PO TOTAL COST: \$8,900.00

PO-25-0000482 to Brick Markers USA Inc.

Item Description	Unit Price	Qty	Total Price
Vitrix® Bricks Belden Landmark Gray 8x8x2¼ - chamfered edge, no space lugs	59.00	1	59.00

PO TOTAL COST: \$64.16

PO-25-0000483 to Sullivan Brothers Fence

Item Description	Unit Price	Qty	Total Price
Referendum-Demo Existing Chain Fence	2800.00	1	2800.00

PO TOTAL COST: \$2,800.00

PO-25-0000484 to The Landtek Group

Item Description	Unit Price	Qty	Total Price
Referendum-MHS Turf Field Ball Stopper System Extension	22658.00	1	22658.00
		1	
Proposal # 24-1068		1	

PO TOTAL COST: \$22,658.00

PO-25-0000485 to Hatch Inc.

Item Description	Unit Price	Qty	Total Price
HATCH renewal	33.00	46	1518.00

PO TOTAL COST: \$1,518.00

PO-25-0000486 to Scholastic Classroom Magazines

Item Description	Unit Price	Qty	Total Price
MY BIG WORLD WITH CLIFFORD	5.75	45	258.75

PO TOTAL COST: \$284.63

PO-25-0000487 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
See attached details for ordering	3022.50	1	3022.50

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO TOTAL COST: \$3,022.50

PO-25-0000488 to United Supply Corp.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717694656			
Name Tags, Kind Vibes Name Tags	5.21	1	5.21
Craft Paper, Decorative Border, 2.25x50, Azure	3.36	1	3.36

PO TOTAL COST: \$8.57

PO-25-0000489 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717694651 Vendor Acct#: 622657			
Office Supplies, Hand Punch Paper 1-Hole Nickel Plated - School Smart Bid Manufacturer: School Smart Bid Part Number: T20005	.70	5	3.50
Sensory Processing, Theraputty Cando Standard Exercise Putty, Assorted Colors And Resistances, Set Of 6 Bid Manufacturer: Theraputty Bid Part Number: 10-1480	16.58	1	16.58
Classroom Storage, Storex Classroom Storage Bin With Lid, 4 Gallon, Translucent, Pack Of 6 Bid Manufacturer: Storex Bid Part Number: 62570d06c	29.23	3	87.69
Arts And Crafts, Pom Pons Bright Hues Set Of 100 Bid Manufacturer: Creativity Street Bid Part Number: Pac8112-01di	2.61	2	5.22

PO TOTAL COST: \$112.99

PO-25-0000490 to Steinberg, Susan

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Susan Steinberg at a rate of .47 per mile for the 24/25 school year. BOE approved June 13, 2023	400.00	1	400.00

PO TOTAL COST: \$400.00

PO-25-0000491 to Lord, Susan

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Susan Lord at a rate of .47 per mile for the 24/25 school year. BOE approved July 2024	400.00	1	400.00

PO TOTAL COST: \$400.00

PO-25-0000492 to S & S Worldwide Inc.

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Classroom Storage, Clear Sterilite Plastic Shoe Box 13-5/8inx8-1/4inx4-7/8in Bid Manufacturer: Sterilite Bid Part Number: 16428012	1.89	10	18.90

PO TOTAL COST: \$18.90

PO-25-0000493 to Cascade School Supplies

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717694650			
Staplers/staples/removers, Staple Remover Straight Bid Manufacturer: Cascade Bid Part Number: 152010	.90	3	2.70

PO TOTAL COST: \$2.70

PO-25-0000494 to Cosse, Pamela

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Pamela Cosse at a rate of .47 per mile for the 24/25 school year. BOE approved July 2024	400.00	1	400.00

PO TOTAL COST: \$400.00

PO-25-0000495 to Eai Education DbA Eric Armin Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Fun Size Black Painted Dots On White Better Than Paper Bulletin Board Roll	10.11	1	10.11

PO TOTAL COST: \$10.11

PO-25-0000496 to Lakeshore Learning Materials

Item Description	Unit Price	Qty	Total Price
Dramatic Play, Bedtime Clothes For 14" Baby Dolls	38.69	1	38.69
Dramatic Play, The Doctor'S Office	53.99	1	53.99
Dramatic Play, The Pet Vet Clinic Bid Manufacturer: Lakeshore Bid Part Number: Gg890	44.99	1	44.99
Infants & Toddlers, Soft & Safe Community Helpers	35.99	1	35.99
Blocks/building Sets, Crazy Shapes Magnetic Building Set Bid Manufacturer: Lakeshore Bid Part Number: Cs439	44.99	1	44.99
Books And Accessories, Learning To Get Along Book Set	85.95	1	85.95
Accessories, Pet Cat	11.69	1	11.69
Accessories, Pet Dog	11.69	1	11.69

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Dramatic Play, My Little Nursery	26.99	1	26.99
Dramatic Play, Pet Vet Center Bid Manufacturer: Lakeshore Bid Part Number: Hh718	35.99	1	35.99
Puzzles, All Four Seasons Floor Puzzles Bid Manufacturer: Lakeshore Bid Part Number: Pp1111	15.29	3	45.87
Infants & Toddlers, Crystal Building Blocks	44.99	1	44.99
Elementary Teaching Aids, Let'S Talk! Caucasian Boy Puppet	17.09	2	34.18
Elementary Teaching Aids, Let'S Talk! Caucasian Girl Puppet	17.09	2	34.18
Classroom Decorations, Pastel Pop Striped Border	4.49	1	4.49
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			

PO TOTAL COST: \$554.67

PO-25-0000497 to Kurtz Bros.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717694652 Vendor Acct#: Manasquanepo			
Bulletin Board Sets, Tcr77402 Better Than Paper Fun Size White Shiplap Bid Manufacturer: Teacher Created Resources Bid Part Number: Tcr77402	8.59	1	8.59

PO TOTAL COST: \$8.59

PO-25-0000498 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
FILTERS (PACK OF 12) FOR ELKAY BOTTLE FILLING STATIONS	755.78	1	755.78
ORECK HEP VAC. / UPRIGHT, LIGHTWEIGHT FOR CARPET AND HARDWOOD FLOORS	269.99	1	269.99
LEVITON 55500-PRT KEY FOR LOCKING SWITCH (LIGHTS)- PACK OF 10	59.04	1	59.04
SHOP VAC 1.5 GALLON 2 HP PORTABLE UNIT	102.98	1	102.98

PO TOTAL COST: \$1,190.73

PO-25-0000499 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Fun Express #1 Dad Tool Beaded Keychain - Makes 12 -	16.65	2	33.30
Fun Express #1 Dad Tool Beaded Keychain - Makes 12 -	15.17	4	60.68
30 Pack 4 Inch Wood Donuts Cutouts Unfinished Wooden Snack Donuts	11.98	2	23.96
SafeWare White Coffee Cup Set - 100 Pack Disposable Coffee Cups with Lids 1	20.99	1	20.99
34 Pcs Donut Party Decorations Include 2 Pcs Donut Garland Banner and 32 Pcs Donut Hanging Swirl Party Supplies	12.79	1	12.79

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Item Description	Unit Price	Qty	Total Price
BeYumi 4Pack Donut Party Tablecloth, Rectangular Table Cover for Dining Room Kitchen Decor,	9.99	1	9.99
Donut Sprinkles Napkins 50 Pack 2 Ply Disposable	9.95	2	19.90

PO TOTAL COST: \$181.61

PO-25-0000500 to Bramley, Donald

Item Description	Unit Price	Qty	Total Price
encumber for 2024-2025 mileage reimbursment for Don Bramley	1500.00	1	1500.00
as per board approval dated: july 25, 2024			

PO TOTAL COST: \$1,500.00

PO-25-0000501 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Baker's Mart Ingredient Set Wooden Play Food Baking Groceries	31.79	1	31.79
45 Pieces Happy Birthday Bulletin Board Set Birthday Bulletin Board Decorations	9.99	1	9.99
Peaceable Kingdom Alphabet Go Fish Letter Matching Card Game with 52 Oversized Cards Card Games for Kids Ages 4+ 2	14.80	1	14.80
Peaceable Kingdom Alphabet Bingo! Letter Learning Educational Board Game for 2 to 6 Kids Ages 4+	16.78	1	16.78
Melissa & Doug Slice and Bake Wooden Cookie Play Food Set - Pretend Cookies And Baking Sheet, Wooden Play Food Set	21.97	1	21.97
Melissa & Doug Bake and Decorate Wooden Cupcake Play Food Set - FSC Certified	18.99	1	18.99
Melissa & Doug Wooden Make-a-Cake Mixer Set (11 pcs) -	22.99	1	22.99
BenBen Jigsaw Puzzles, Wooden Puzzles for Kids Ages 3-5, 6 Pack 24 Piece Toddler	15.99	1	15.99
: Find Spot at Preschool: A Lift-the-Flap Book	6.89	1	6.89
Find Spot at the Hospital: A Lift-the-Flap Book ,	6.49	1	6.49
Mia's Family-Children's Book About a Girl With Two Moms, PreK-Grade 2	3.54	1	3.54
: Rourke Educational Media Levi's Family Reader (All Kinds of Families) ,	8.50	1	8.50
Sonya's Family-Children's Book About Family and Divorce, PreK-Grade 1	3.54	1	3.54
ACSTHI 24 Pieces Scarves for Kids Play Juggling Scarves Dance Scarves Play Scarves Magic Trick Silk Scarves	13.99	1	13.99
: The Family Book , Parr, Todd	7.19	1	7.19
Families, Families, Families! , Lang, Suzanne	8.03	1	8.03
Peppa Pig: Peppa's First Pet: My First Storybook ,	14.99	1	14.99
I Want to Be a Veterinarian (I Can Read Level 1) , Driscoll, Laura	5.99	1	5.99
Melissa & Doug Feeding and Grooming Pet Care Play Set - Pretend Play Vet Toy Veterinarian	34.19	1	34.19
Biscuit Visits the Doctor , Capucilli, Alyssa Satin	4.99	1	4.99
Curious George and the Pizza Party , Rey, H. A.	5.99	1	5.99

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Item Description	Unit Price	Qty	Total Price
Geiseraillie 10 Pieces Summer Flamingo Magnet Cute Cruise Door Magnets	7.99	1	7.99
Owen's Family_ Children's Book About Loss and Single Parent Families, PreK-Grade 1	3.54	1	3.54
Sterilite 70 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches To Organize, Clear and White Lid, 4-Pack	61.99	1	61.99
gisgfm Classroom Bulletin Board Decoration Set Welcome Banner Wall Door Decor Pastel Classroom Decorations fo	13.99	1	13.99
Wxiben Calm Down Corner Poster - 10 Pcs Calming Corner Feelings Posters	9.99	1	9.99
Nigifter 10 Calming Corner Classroom Poster, Feeling Boho Emotions Poster for Kids Mental Health Posters Teacher	12.99	1	12.99
Calm Down Corner Bulletin Board Set for Classroom Decorations Calming Feelings Chart Poster for Kids Preschool	7.99	1	7.99
: Learning Resources Grab That Donut!, 39 Pieces, Ages 3+,Fine Motor Game, Toddler Learning Toys,Toddler Toys,	19.99	1	19.99
Fisher-Price My Home Office, pretend work station 8-piece play set for preschool kids ages 3 years and up	33.80	1	33.80
Melissa & Doug Wooden Slice & Stack Sandwich Counter with Deli Slicer - 56-Piece Pretend Play Food Pieces	38.99	1	38.99
: Melissa & Doug Sushi Slicing Play Food Set - Pretend Play Kitchen Toys, Wooden Sushi Food For Play	16.99	1	16.99
69 Pcs Wooden Play Food Sets for Kids Kitchen, Pretend Food Toys f	25.89	1	25.89
: Bigjigs Toys Chilled Groceries Wooden Play Food - 11 Grocery Play Food Pieces	27.52	1	27.52
: Melissa & Doug Let's Play House! Grocery Cans Play Food Kitchen Accessory	11.17	1	11.17
American Plastic Toys My Very Own Farmers Market Cart with 20 Accessories	34.99	1	34.99
Max Goes to the Dentist (Read-it! Readers) (Read-it! Readers: T	6.50	1	6.50
: Melissa & Doug Fridge Food Wooden Play Food Set (9 pcs) , Melissa & Doug	22.49	1	22.49
Peppa Loves to Bake (Peppa Pig)	5.99	1	5.99
: The Foodie Flamingo , Howl, Vanessa	11.79	1	11.79
Bizzy Bear: Pet Vet , Davies, Benji	8.99	1	8.99
: Max Goes to the Doctor (Read-it! Readers: the Life of Max) , Klein, Adria F	3.95	1	3.95
Pete the Cat's Trip to the Supermarket (I Can Read Level 1) , Dean, James	4.99	1	4.99
Meet a Grocer! (In Our Neighborhood) , Herrick, Becky	6.99	1	6.99
At the Supermarket , Rockwell, Anne	6.99	1	6.99
: Daniel Visits the Doctor (Daniel Tiger's Neighborhood)	4.99	1	4.99
I Want to Be a Doctor (I Can Read Level 1) , Driscoll, Laur	5.99	1	5.99
Melissa & Doug Get Well Doctor's Kit Play Set - 25 Toy Pieces - Doctor Role Play Set, Doctor Kit For Toddlers And Kids A	29.99	1	29.99
: 12 Pack Stretchy Strings Fidget Toys, Stretchy Fidget Sensory Toys Stress Relief Anxiety Calming Toys	7.59	1	7.59
Sterilite Clear Stackable Set of 70 Quart Ultra Latch Storage Boxes (4 Pack) & 64 Quart Container Totes (6 Pack) wit	127.99	1	127.99

PO TOTAL COST: \$860.67

PO-25-0000502 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
BLUE PANDA 80 Pack Vintage Floral Paper Plates, 9	17.99	1	17.99
Gift Boutique 24 Disposable Tea Party Cup and Plates, P	9.95	3	29.85
Beeveer 96 Pcs Mother's Day Flower Picture Frame Crafts for Kids DIY	14.99	1	14.99
Yiyiring Set of 12 Mother's Day DIY Color Your Own Cups 10 oz	30.99	4	123.96
Party Dimensions Plastic 300 Count Cutlery Combo Box,	14.30	1	14.30
ADXCO 16 Pack 4 Inch Plastic Planters Assorted Flower Plant Pots	12.99	3	38.97
BLUE PANDA 150 Pack Pink Floral Paper Napkins, 13x13 Inches Flower Napkins, Ideal for Bridal Shower, Birthday & Spring	14.24	1	14.24

PO TOTAL COST: \$254.30

PO-25-0000503 to Hyland, Kevin

Item Description	Unit Price	Qty	Total Price
encumber for 2024-2025 mileage reimbursement for Kevin Hyland	500.00	1	500.00
as per board approval dated: july 25, 2024			

PO TOTAL COST: \$500.00

PO-25-0000504 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Chuckle & Roar - Matching Game Baby Animals - Board Game for Kids 3 and up - Concentration Game for Toddlers	5.99	1	5.99
NAODONGLI Wooden Floor Puzzles for Kids Ages 3-5, Montessori preschool Educational learning Alphabet Puzzle & Animal	16.98	1	16.98
Melissa & Doug Traffic Jam Jumbo Jigsaw Floor Puzzle (24 pcs, 2 x 3 feet long) - FSC Certified ,	11.89	1	11.89
Skillmatics Floor Puzzle & Game - Piece & Play Construction Site, Jigsaw & Toddler Puzzles, Educational Toy	24.97	1	24.97
Briarpatch The Very Hungry Caterpillar Rainbow Picnic Game, Ages 3+	15.30	1	15.30
Izzy 'n' Dizzy 100 Medium Dreidels - Assorted Colors - Classic Chanukah Spinning Draidel Game and Prize	16.78	1	16.78
Wonder Forge Disney Classic Characters Matching Game Fun Learning Toy for Kids Ages 3-5 Engaging Memory Skills	10.99	1	10.99
Philips X5206 Bluetooth Party Speaker with Extra bass, Up to 14 Hours Battery, Party Lights and Karaoke Effects,	201.27	1	201.27
AYGXU 30pcs Valentines Day Gifts for Kids . Valentines Day Cards for Kids classroom School	11.99	2	23.98
Lippbest St Patricks Day Gold Coins, 120 Pcs Gold and Green Lucky Coins Plastic Shamrock Leprechaun Coins	8.98	1	8.98
Blulu 24 Pcs Christmas Unfinished Picture Ornament Bulk Wooden Christmas Ball Photo Frame Ornaments	14.79	2	29.58
Art Set for Kids Rainbow Magic Scratch Off Paper Black Scratch Sheets Notes Cards Boards Doodle Pads	6.39	1	6.39
Giraffe 100 Pack Premium Prefilled Easter Eggs - Toy Filled Bulk Plastic Eggs for Kids with Slap Bracelets, Stickers, Light Up Rings - Perfect for Easter Egg Hunts - Bulk Prefilled Easter Eggs Toys	29.95	1	29.95
QUEFE 3250pcs Pony Beads Set, Friendship Bracelet Kit Kandi Beads 2400pcs Rainbow Beads in 96 Colors, 800pcs Letter	16.98	1	16.98
Zhanmai 24 Sets Christmas Gingerbread House Kit DIY Gingerbread House Kit Christmas Craft Kit for Boy Girl Kids Holiday	24.99	2	49.98

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Item Description	Unit Price	Qty	Total Price
JOYIN 2 Bottles Bubbles Refill 64 oz (up to 5 Gallon) Big Bubble 64 OZ Concentrated Bubble Solution for Bubble Machine	25.73	1	25.73
192 Pcs 100th Day of School Awards Set, 36 Pack Happy 100th Days of School Paper Glasses Crowns and 120 Pcs Colorful 100 Days of School Reward Stickers, 100 Days Smarter Celebration Party Favor	9.99	2	19.98
: Teacher Created Resources White with Black Scalloped Die-Cut Rolled Border Trim - 50ft - Decorate Bulletin Boards,	8.16	1	8.16
YAXINRUI St. Patricks Day Shamrock Beads Necklaces Bulk, 72Pcs 33" Metallic Green Shamrock Clover Bead Necklaces	12.88	1	12.88
Chuckle & Roar - Spaceship Puzzle - Engaging and Educational puzzles for kids - Larger pieces	11.99	1	11.99
Teacher Created Resources Lined Better Than Paper Bulletin Board Roll	17.99	1	17.99
Orchard Toys Moose Games Shopping List Race to Collect Your Groceries	9.99	1	9.99
Skillmatics Floor Puzzle & Game - Piece & Play Space, Jigsaw & Toddler Puzzles	24.97	1	24.97
The World Needs Who You Were Made to Be	9.07	1	9.07
Dinhon Kids Learning Locks with Keys Numbers Matching & Counting Montessori Educational Toys	26.99	1	26.99
GMMA 900 Pcs Pony Beads Shapes Multi-Colored Plastic Heart Star Beads Bulk Rainbow Beads for Friendship Bracelets	8.89	1	8.89
Rainbow Loom® Treasure Box Sparkle Edition, 8,000 Rubber Bands in 8 Different Sparkly Colors, a	14.99	1	14.99
Teacher Created Resources Colorful Crayons Better Than Paper Bulletin Board Rol	17.99	1	17.99
Hasbro Gaming Guess Who? Animal Friends Game 2 Double-Sided Animal Sheets 2-Player Board Games for Kids	12.99	1	12.99

PO TOTAL COST: \$692.62

PO-25-0000505 to Amy Edwards

Item Description	Unit Price	Qty	Total Price
2024-2025 PARENT TRANSPORTATION CONTRACT FOR REGULAR SCHOOL YEAR TRANSPORT.	19980.00	1	19980.00

PO TOTAL COST: \$19,980.00

PO-25-0000506 to Kiwico, Inc.

Item Description	Unit Price	Qty	Total Price
Pinball Machine	29.95	6	179.70

PO TOTAL COST: \$179.70

PO-25-0000507 to Brainpop

Item Description	Unit Price	Qty	Total Price
School-wide subscription to BrainPOP and BrainPOP Jr. gives you full access to over 1,200 topics across the curriculum, including grade-level movies with Pause Points, quizzes, challenges, and creative learning tools. Also includes access to BrainPOP Español and BrainPOP Français.	4095.00	1	4095.00

PO TOTAL COST: \$4,095.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-25-0000508 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
When Sophie Gets Angry - Really, Really Angry... (Scholastic Bookshelf) , Bang, Molly	6.99	1	6.99
When I Feel Angry (The Way I Feel Books) , Spelman, Cornelia Maude	8.09	1	8.09
Who Is the Beast? , Baker, Keith	6.99	1	6.99
When I Care about Others (The Way I Feel Books) , Spelman, Cornelia Maude	9.41	1	9.41
: Is a Worry Worrying You? , Wolff, Ferida	7.99	1	7.99
Wilma Jean the Worry Machine: A Picture Book About Managing Worry and Anxiety , Julia Cook	7.99	1	7.99
Beautiful Oops! , Saltzberg, Barney	11.99	1	11.99
Playmags Magnetic Figures Community Set of 15 Pieces - Play People Perfect for Magnetic Tiles Building Blocks -	24.99	1	24.99
Sometimes You Get What You Want , Gary, Meredith	17.99	1	17.99
Fancy Nancy: Bonjour, Butterfly , O'Connor, Jane	6.99	1	6.99
Sometimes I'm Bombaloo (A Big Feelings Book) , Vail, Rachel	6.69	1	6.69
: Wait Till the Moon Is Full , Brown, Margaret Wise	7.99	1	7.99
Citylife 4 Packs 5.3 QT Storage Bins with Lids Clear Plastic Bins with Grey Handle Stackable Storage Containers f	26.97	1	26.97
Play-Act Kids Doctor Kit,16-Piece Pretend Play Medical Kit with Bag,Doctor Role Play Set,Realistic Toy	19.00	1	19.00
: Melissa & Doug Examine and Treat Pet Vet Play Set (24 pcs) - Kids Veterinary Play Set, Veterinarian Kit For Kids, STEAM	20.99	1	20.99
Melissa & Doug Star Diner Restaurant Play Set (41 pcs) - Pretend Play Food, Restaurant Toy Set With Cookware, Utensil	26.80	1	26.80
Jovow 98pcs Kids Shopping Cart Trolley Play Set with Pretend Food and Accessories,Perfect for Ages 3+ Pretend Play	26.99	1	26.99
Melissa & Doug Wooden Pantry Products Play Food Set (9 pcs) - Pretend Play Kitchen Accessories, Wooden Play Grocery	29.99	1	29.99
Melissa & Doug Food Truck Play Tent Role Play Toy Food Truck Tent, Ice Cream Truck Tent For Kids Ages 3+	39.88	1	39.88
Kiddzery Food Truck Play Tent - 54 Pc. Food Set Pop Up Playhouse - Pretend Play Toys for Toddlers - Ball Pit Playset -	39.98	1	39.98
Kiddzery Ice Cream Truck Play Tent for Kids - Pretend Play Toy Food Set - Pop Up Icecream Playhouse Toys with Music	31.95	1	31.95
Melissa & Doug Wooden Frozen Treats Ice Cream Play Set (24 pcs) - Play Food and Accessories Food Toys for Toddlers	22.49	1	22.49
Kid Trax USPS Play Tent for Kids, Tent House for Kids, Large Front and Rear Openings, Mail Collection Box	42.98	1	42.98
Melissa & Doug Cozy Cottage Fabric Play Tent and Storage Tote	34.99	1	34.99
JOYIN Rocket Ship Play Tent Pop up Play Tent Kids Indoor Outdoor Spaceship Playhouse Tent Se	29.95	1	29.95
Ambulance Pop-up Play Tent for Kids with Sounds, Doctor Kit & Ball Pit for Toddlers & Up - Easy Setup Pop up Toy	33.95	1	33.95
: Learning Resources Alphabet Learning Mailbox - ABC Learning Toys for Kids Ages 4+, Montessori Preschool Toys	14.86	1	14.86
Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Classroom Must Have Peel & Stick Magnetic Circles - Flexible	15.99	1	15.99
Kiddie Play Supermarket Playhouse Kids Play Tent for Boys & Girls Indoor Outdoor Toy	24.89	1	24.89
We All Sing With the Same Voice , Miller, J. Philip	8.54	1	8.54
: Learning Resources Easy-Grip Tweezers, Preschool Learning Activities, Educational Toys for Ages 2+	8.99	1	8.99
Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids (Bucketfilling Books) , McCloud, Caro	7.89	1	7.89

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Item Description	Unit Price	Qty	Total Price
Howard B. Wigglebottom Learns to Listen , Howard Binkow	9.69	1	9.69
From Head to Toe , Carle, Eric	8.99	1	8.99
The Listening Walk , Showers, Paul	7.59	1	7.59
The Little Engine That Could: 90th Anniversary Edition , Piper, Watty	9.49	1	9.49
Glad Monster, Sad Monster , Ed Emberley	10.90	1	10.90
Alexander and the Terrible, Horrible, No Good, Very Bad Day , Viorst, Judith	7.68	1	7.68
My Truck is Stuck! , Lewis, Kevin	14.25	1	14.25
Melissa & Doug Fresh Mart Grocery Store Play Food and Role Play Companion Set - Kids Pretend Grocery Shopping	25.99	1	25.99
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil	17.15	1	17.15
Yissmiss Autism Sensory Toys for Autistic Children, Fidget Toys for Adults Kids ,	5.99	1	5.99
2 Pack Rainmaker Rain Stick Toy, 8 Inch Rainstick Musical Instrument for Babies Toddlers and Kids,	9.98	1	9.98
Learning Resources Cool Down Cubes Sensory Fidget Set for Kids Ages 4+, Social Emotional Learning Toys	12.99	1	12.99
ateOn Magna-Tiles Limited Edition Grinch Magnetic Building Toys from Dr. Seuss' "How The Grinch Stole Christmas"	34.00	1	34.00
Melissa & Doug Super Smile Dentist Kit With Pretend Play Set of Teeth And Dental Accessories (25 Toy Pieces)	22.79	1	22.79
I Need a Little Help (Rookie Readers) , Schulz, Kathy	3.07	1	3.07
BUNMO Stretchy Strings Sensory Toys for Toddlers 1-3 Stimulating & Addictive Sensory Toys f	9.89	1	9.89
Pretend Play Coffee Maker Toy Role Play Coffee Shop Party Playset with Coffee Machine Cash Registers Toy Food Desser	26.99	1	26.99
SpriteGru Alphabet Bingo Game, Uppercase/Lowercase/Number Bingo Game ABC and 123 Bingo Board Game for Kindergarten and Preschool Kids 4-8, Perfect for Classroom & at Home	9.99	1	9.99

PO TOTAL COST: \$883.58

PO-25-0000509 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Ricoh 408288 SP 330 Black Toner Cartridge Amazon.com order number: 111-4660136-0915408	102.00	6	612.00
Ricoh 406989 Toner, 6,400 Page-Yield, Black Amazon.com order number: 111-1102048-8521812	75.13	50	3756.50

PO TOTAL COST: \$4,368.50

PO-25-0000510 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink	11.88	1	11.88
Post-it Super Sticky Notes, 3x3 in, 18 Pads, 100 Sheets/Pad, 2x the Sticking Power, Floral Fantasy Collection, Bold Colors, Recyclable	20.60	1	20.60
Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable	17.33	1	17.33

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per bo	19.54	1	19.54
Paper Mate Gel Pen, Profile Retractable Pen, 0.7mm, Black, 36 Count	20.11	1	20.11
Staples 116657 Manila File Folders Letter 3 Tab Assorted Position 100/Box	10.98	1	10.98
BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring	8.74	1	8.74
Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9x12 Inch, Brown Kraft, 100-Pack	10.94	1	10.94
Post-it Mini Notes, 1.5x2 in, 12 Pads, Beachside Café Collection, Pastel Colors (Blue, Pink, Mint, Yellow), Recyclable (653-24A)	8.12	1	8.12
Paper Mate Gel Pen, Profile Retractable Pen, 0.7mm, Blue, 12 Count	6.89	1	6.89
BIC Wite-Out Brand Shake 'n Squeeze Correction Pen, 8 ML Correction Fluid, 4-Count Pack of white Correction Pens, Fast, Clean and Easy to Use Office or School Supplies	9.47	1	9.47

PO TOTAL COST: \$144.60

PO-25-0000511 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Boho Rainbow Classroom Bulletin Board Decoration Set Welcome Banner Wall Door Colorful Classroom Decorations for Kindergarten Preschool Elementary Middle School(Be The Reason Someone Smile Today)	11.99	1	11.99
QikCln Cordless Vacuum Cleaner, 23Kpa Powerful Vacuum Cleaners for Home, 3 Modes & 45 Mins Runtime, Lightweight Portable Stick Vacuum with LED Headlight for Hardwood, Pet Hair (Green)	138.99	1	138.99
YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls, Elastic Sensory Balls for Stress and Anxiety Relief, Autism and Special Needs Toys, Calming Fidgets for Kids and Adults, Ideal for Classroom	15.99	1	15.99
Eureka Classroom Supplies Back to School Dr. Seuss Teacher Calendar Bulletin Board Set, 122 pc	13.39	1	13.39
Magnet Toys for 3 Year Old Boys & Girls, Montessori Toys for Toddlers Kids, Magnetic Blocks Building DIY Learning	28.79	1	28.79
50 Pcs Today is A Great Day Bulletin Board Decoration Set Boho Rainbow Classroom Decor for Teachers Gifts, Positive Affirmations Inspirational Bulletin Board Motivational Posters..	6.99	1	6.99

PO TOTAL COST: \$216.14

PO-25-0000512 to All Around Grounds

Item Description	Unit Price	Qty	Total Price
PROPOSAL 2061-24 - CONCRETE REPAIRS NEAR HANDICAP RAMP SOUTH SIDE OF THE HS.	950.00	1	950.00

PO TOTAL COST: \$950.00

PO-25-0000513 to Rehbein, Dennis

Item Description	Unit Price	Qty	Total Price
BOILERS LICENSE RENEWAL / 3 YEAR	160.00	1	160.00

PO TOTAL COST: \$160.00

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PO-25-0000514 to Corby Associates Inc.

Item Description	Unit Price	Qty	Total Price
EMERGENCY REPAIRS IN HS GYM - REPLACE SIDE COURT WINCHES AND SUPPLY EDGE PADS- ESTIMATE 9842	4885.00	1	4885.00

PO TOTAL COST: \$4,885.00

PO-25-0000515 to Hct Control Technology

Item Description	Unit Price	Qty	Total Price
QUOTED 8/2/24 - SERVICE CALL TO TROUBLESHOOT ERU 1	1400.00	1	1400.00

PO TOTAL COST: \$1,400.00

PO-25-0000516 to Brick Markers USA Inc.

Item Description	Unit Price	Qty	Total Price
Vitrix® Bricks Belden Landmark Gray 4x8x2¼ - chamfered edge, with space lug	50.00	3	150.00
Vitrix® Bricks Belden Landmark Gray 8x8x2¼ - chamfered edge, no space lug	59.00	1	59.00

PO TOTAL COST: \$214.16

PO-25-0000517 to Qbs. Inc.

Item Description	Unit Price	Qty	Total Price
QBS Recertification Certificates	6.00	60	360.00

PO TOTAL COST: \$360.00

PO-25-0000518 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
12 Month Staff Breakfast (8/29) & First Day Staff Breakfast (9/3)	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000519 to Magic Touch Construction Co. Inc

Item Description	Unit Price	Qty	Total Price
.		0	
Proposal #. 8916		0	
Referendum-BOE New Bathroom	46511.58	1	46511.58

PO TOTAL COST: \$46,511.58

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-25-0000520 to Njpsa

Item Description	Unit Price	Qty	Total Price
NJPSA/FEA/NJAS Fall Conference Registration October 16-18 2024 Rick Coppola BOE Approved 7-25-24	565.00	1	565.00
NJPSA Ocean Casino Resort (includes one free night)	165.00	1	165.00

PO TOTAL COST: \$730.00

PO-25-0000521 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
See attached details for ordering	14867.25	1	14867.25

PO TOTAL COST: \$14,867.25

PO-25-0000522 to Culinary Classics

Item Description	Unit Price	Qty	Total Price
New Teacher Orientation Catering for Breakfast on August 21, 2024 - \$7.99 Per Person	7.99	20	159.80
New Teacher Orientation Catering for Lunch on August 21, 2024 - \$10.00 Per Person	10.00	15	150.00

PO TOTAL COST: \$309.80

PO-25-0000523 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Pop Fidget Toys Its Ball Toy 4 PCS 3D Stress Balls It Pop Fidgets Pack Party	6.49	1	6.49
: Kids Games Magnetic Tiles Road Set with Extendable Magnetic Crane, City Construction Building Toys	34.99	1	34.99
: Activity Plastic Tray - Art & Crafts Organizer Tray, Serving Tray	13.99	1	13.99
May I Bring a Friend? , de Regniers, Beatrice	8.99	1	8.99
: Melissa & Doug Deluxe Doll Set	81.10	1	81.10
ThinkFun Zingo Bingo - Unique Pre-Reading Game for Kids	19.97	1	19.97
PicassoTiles 8pc Magnet Building Blocks Metro City 8 Vehicle Magnetized Action Figures C	12.86	1	12.86
Ladybug Girl and Bumblebee Boy , Davis, Jacky	12.07	1	12.07
A Splendid Friend, Indeed (Goose and Bear Stories) , Bloom, Suzanne	7.06	1	7.06
PicassoTiles Magnet Tile Building Block Family Homestead Doll House Theme Playset	35.59	1	35.59
UNO - Classic Colour & Number Matching Card Game	6.44	1	6.44
TIANSE Binding Machine, 21-Holes, 450 Sheets, Comb Binding Machines with Starter Kit	45.99	1	45.99
MAGNA-TILES XTRAS: Roads 12 Piece Magnetic Construction Set, T	29.22	1	29.22
fash n kolor Doll Feeding Set Set includes Baby Doll, Doll Diapers, Diaper Bag, Magic Bottles, Potty and Bath Toys	22.99	1	22.99

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Item Description	Unit Price	Qty	Total Price
Fellowes Transparent PVC Binding Covers, Oversize, 100 Pack	16.25	1	16.25
POFJOEQ Cash Register Playset for Kids - 48PCS Pretend Play Money, Calculator, Scanner, Credit Card and Play Food	25.66	1	25.66
When I Feel Sad (The Way I Feel Books) , Spelman, Cornelia Maude	9.99	1	9.99
TECJOE 2 Pack LCD Writing Tablet, 10 Inch Colorful Doodle Board Drawing Tablet for Kids	6.99	10	69.90
Crayola Washable Paint (12ct), Bulk Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies,	45.60	3	136.80
Molcey Grocery Store for Pretend Play With Cash	27.99	1	27.99
JOYIN Mini Stress Ball Toys, Random 9 Pack Fidget Toys	9.99	1	9.99
Extra Thick Horizontal ID Card Name Tag Badge Holder with Waterproof Type Resealable Zip	5.69	3	17.07
3D Summer Pink Flamingo Bulletin Board Set Decorations for Classroom	20.99	1	20.99
Victostar Wooden Play Food Set (58 pcs) Slice & Stack Sandwich Counter, Pretend Play Store Food Toys, Burger Shop Toys	23.79	1	23.79
BAISDY 180Pcs Name Tags Sticker Self Adhesive Tag Stickers	5.99	1	5.99
: Squishy Sensory Toys for Kids: Calm Down Sensory Toys for Autistic Children Toddlers Special Needs, Squeeze Stretch	9.99	1	9.99
: Melissa & Doug Mine to Love Carrier Play Set for Baby Dolls with Toy Bear, Bottle, Rattle, Activity Card,	18.39	1	18.39
: Sensory Fidget Toys for Kids Adults - 4 Pack Stretchy Fidget Bracelet Texture & Calming Autism Sensory Toys	9.99	1	9.99
: What About Bear? (Goose and Bear Stories) , Bloom, Suzanne	7.95	1	7.95
: 10 Pcs Breakaway Lanyards for ID Badges - 10 Colors Lanyard	7.99	3	23.97
: Maped Koopy Spring-Assisted Educational Scissors, 5 Inch, Blunt	37.30	2	74.60
Picasso Toys Magnetic Action Figures 8 Piece Family Character for Construction Building Block Tiles Toddler Toy Set Magnet	19.79	1	19.79
: PicassoTiles Magnet Tile Building Blocks Metro City Themed Playset with 8 Character Action Figures Magnetic Tiles STEM Learning Early Education Toy Construction Set Toddlers Boys Girls Ages 3+ PTQ2	19.79	1	19.79
ABCxGOOD Class Jobs Pocket Chart Class Management Educational Pocket Chart Teacher's Helper, Preschool Classroom Must Haves Supplies. Great for Classroom Homeschool. (Blue) (Blue, 29.5**10"	19.01	1	19.01

PO TOTAL COST: \$905.65

PO-25-0000524 to N2Y, LLC

Item Description	Unit Price	Qty	Total Price
ULS Unique Learning System Annual Subscription	754.99	2	1509.98

PO TOTAL COST: \$1,509.98

PO-25-0000525 to Kim Murin

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Kim Murin at a rate of .47 per mile for the 24/25 school year.	800.00	1	800.00
BOE approved July 2024			

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PO TOTAL COST: \$800.00

PO-25-0000526 to Balon, Kelly

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Kelly Balon at a rate of .47 per mile for the 24/25 school year. BOE approved July 2024	800.00	1	800.00

PO TOTAL COST: \$800.00

PO-25-0000527 to United Rentals, Inc.

Item Description	Unit Price	Qty	Total Price
LIFT RENTAL FOR 1 WEEK (DELIVERY 8/7/24) FOR FH BALL RETRIEVAL AND FOOTBALL GOAL POST INSTALLATION. RESERVATION # 237178357	861.00	1	861.00

PO TOTAL COST: \$1,207.52

PO-25-0000528 to Home Depot

Item Description	Unit Price	Qty	Total Price
SUPPLIES NEEDED FOR MAIN OFFICE PROJECT	20.00	1	20.00

PO TOTAL COST: \$20.00

PO-25-0000529 to Newton Distributing Company, Inc.

Item Description	Unit Price	Qty	Total Price
ESTIMATE 50978 - XLERATOR HIGH SPEED HAND DRYER - MODEL XL-SB 1.1N 110/120V	540.00	1	540.00

PO TOTAL COST: \$540.00

PO-25-0000530 to All Around Grounds

Item Description	Unit Price	Qty	Total Price
NECESSARY REPAIRS TO HS SIDEWALK - QUOTE TO FOLLOW	1650.00	1	1650.00

PO TOTAL COST: \$1,650.00

PO-25-0000531 to Eva Szakal

Item Description	Unit Price	Qty	Total Price
FALL 2024 - TUITION REIMBURSEMENT 3 CREDITS AT RUTGERS RATE	859.00	3	2577.00

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PO TOTAL COST: \$2,577.00

PO-25-0000532 to Trane

Item Description	Unit Price	Qty	Total Price
MECHANICAL TECH & CONTROL TECH INVESTIGATING VARIOUS UNITS IN COORDINATION WITH ESIP & REFERENDUM PROJECTS.	3500.00	1	3500.00

PO TOTAL COST: \$3,500.00

PO-25-0000533 to Johnson Restaurant Equipment

Item Description	Unit Price	Qty	Total Price
3752514502C 4Series Signature Server® Vrib Tray Slide	1430.00	1	1430.00
SERVING COUNTER, UTILITY	3325.00	1	3325.00
98790 Open storage w/bottom shelf (baginabox)	1350.00	1	1350.00
WORK TABLE, CABINET BASE HINGED DOORS	3900.00	1	3900.00
PANINI GRILL	740.00	2	1480.00
TA46 Door lock	200.00	2	400.00

PO TOTAL COST: \$12,235.00

PO-25-0000534 to Avon Hotel Corporation

Item Description	Unit Price	Qty	Total Price
Class of 2004 Reunion (Parker House)	1362.20	1	1362.20

PO TOTAL COST: \$1,362.20

PO-25-0000535 to Air Dynamic Systems

Item Description	Unit Price	Qty	Total Price
Cafeteria expense-HS Kitchen Fridge/Freezer	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000536 to Project Lead The Way

Item Description	Unit Price	Qty	Total Price
See attached details for ordering	10427.75	1	10427.75

PO TOTAL COST: \$10,427.75

PO-25-0000537 to Great Minds Pbc

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Item Description	Unit Price	Qty	Total Price
Digital Teacher Edition License	927.68	1	927.68
Wit & Wisdom 2023 Grade 5 Student Edition Set (Modules 1-4) 50 count	1004.86	1	1004.86

PO TOTAL COST: \$2,029.79

PO-25-0000538 to Nickerson Corp.

Item Description	Unit Price	Qty	Total Price
QUOTE 1021552 - COBALT URINAL PARTITION FOR THE HS	200.20	1	200.20

PO TOTAL COST: \$515.20

PO-25-0000539 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Eureka Dr. Seuss Oh The Places You'll Go Paper Cut-Out Classroom Decorations for Teachers,	7.99	1	7.99
Siser EasyWeed Heat Transfer Vinyl 11.8" x 6ft Roll (W	15.44	2	30.88
Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48" x 12',	10.99	2	21.98
: Misscom Shiny Kindergarten and Preschool Graduation Cap with 2024 Tassel Charm Royal Blu	5.98	15	89.70
Oh, the Places You'll Go! , Seuss, Dr.	8.48	27	228.96
KUUQA Drawstring Backpack, 25Pcs Navy Blue, Lightweight Gym Bag for Sports,	19.86	1	19.86
Happy Secret Unisex Shiny Kindergarten and Preschool Graduation Cap and Tassel year charm	6.58	15	98.70
Exceart 12 pcs 2024 Graduation Tassels Academic Graduation Hat Tassel with charms	17.63	1	17.63

PO TOTAL COST: \$527.17

PO-25-0000540 to Home Depot

Item Description	Unit Price	Qty	Total Price
Please see attached order for details	5352.63	1	5352.63

PO TOTAL COST: \$5,431.63

PO-25-0000541 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
SCHLAGE CYCLINDER - STAMPING CHARGE- QUOTE 7925	1530.00	1	1530.00

PO TOTAL COST: \$1,530.00

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PO-25-0000542 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
howies hockey tape 5 roll @ \$21.99; howies hockey tape 6 roll @ \$30.99	59.97	1	59.97

PO TOTAL COST: \$59.97

PO-25-0000543 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Fellowes Plastic Binding Comb 3/8" Black, 100Pack	9.59	1	9.59

PO TOTAL COST: \$9.59

PO-25-0000544 to FEA - Foundation for Educational Administration

Item Description	Unit Price	Qty	Total Price
NJPSA Ocean Casino Resort (includes one free night)	165.00	1	165.00
NJPSA/FEA/NJAS Fall Conference Registration October 16-18 2024 Rick Coppola BOE Approved 7-25-24	565.00	1	565.00

PO TOTAL COST: \$730.00

PO-25-0000545 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Amylove Set of 6 Traffic Cone Sleeve Cone Covers with Pockets Message Sign Sleeve for Caution	19.99	1	19.99
Upgraded Traffic Cones 28 Inch, 12 Pack CRAFTFORCE Safety Cones	164.99	1	164.99
SmartSign "Please Quiet - Testing In Progress" Folding Floor Sign 25" x 12" Plastic	41.94	2	83.88

PO TOTAL COST: \$268.86

PO-25-0000546 to Tropicana Casino & Resort- Harrahs Resort AC

Item Description	Unit Price	Qty	Total Price
TARA THOLEN-LOBEL - 2 NIGHTS, 1 ROOM REF # 18926 - PIN CODE 6747	240.00	1	240.00
BRUCE BOLDERMAN - 2 NIGHTS, 1 ROOM REF # 18926 - PIN CODE 6747	240.00	1	240.00
EUGENE CATTANI - 1 NIGHT - 1 ROOM REF # 18927 - PIN CODE 6549	120.00	1	120.00
THOMAS PELLEGRINO - 1 NIGHT - 1 ROOM REF # 18928 - PIN CODE 2614	120.00	1	120.00

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PO TOTAL COST: \$720.00

PO-25-0000547 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
ORDER FOR 8/15/24 - CURRICULUM MEETING		1	
PIZZA 2 MEATBALL, 1 PEPPERONI, 2 PLIN CEASAR SALAD BOTTLE OF WATER	194.30	1	194.30

PO TOTAL COST: \$194.30

PO-25-0000548 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
2 boxes @ \$43.50 - #10 white envelopes (item #35) as per board approval dated: 4/23/24	87.00	1	87.00

PO TOTAL COST: \$87.00

PO-25-0000549 to Point Pleasant Board of Education

Item Description	Unit Price	Qty	Total Price
2022-2023 CLI TUITION ADJUSTMENT	5710.00	1	5710.00

PO TOTAL COST: \$5,710.00

PO-25-0000550 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 9/29/2022 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717698936 Vendor Acct#: 622657			
Boards Marker, Mooreco Porcelain Steel Markerboard, 4 X 12 Feet	1194.26	2	2388.52
Boards Marker, Mooreco Porcelain Steel Markerboard, 4 X 10 Feet	1109.66	3	3328.98
Boards Marker, Mooreco Magne-Rite Markerboard, 4 X 6 Feet	563.36	3	1690.08

PO TOTAL COST: \$7,407.58

PO-25-0000551 to Manasquan Elementary Central Fund

Item Description	Unit Price	Qty	Total Price
transfer of funds for officials	5000.00	1	5000.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$5,000.00

PO-25-0000552 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
a & r sports helmet repair kit	15.17	1	15.17

PO TOTAL COST: \$15.17

PO-25-0000553 to Admit One Products, Inc.

Item Description	Unit Price	Qty	Total Price
10,000 - adult; 10,000 - student/senior sporting event tickets	1196.00	1	1196.00

PO TOTAL COST: \$1,196.00

PO-25-0000554 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
: Qilery 100 Pcs Groovy Retro Hippie Name Stickers Boho Tags Labels Space Galaxy Nameplate Tag Desk Daisy Smile Name tags	11.99	2	23.98

PO TOTAL COST: \$30.97

PO-25-0000555 to Briggs Transportation

Item Description	Unit Price	Qty	Total Price
8/22/24 - 25 passenger bus to Shore Regional HS	95.00	1	95.00

PO TOTAL COST: \$380.00

PO-25-0000556 to Proshred Southern New Jersey

Item Description	Unit Price	Qty	Total Price
110 Loose Hard Drives (No Casings) and No Serial Number Recording/Reporting for Shredding	6.00	110	660.00

PO TOTAL COST: \$660.00

PO-25-0000557 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Q-242483		1	
		1	
EASELS_ELE, Copernicus Deluxe Chart Stand, Adjustable Height, 28 X 27 X 50 To 69-1/2 Inches Awarded Vendor Item Code 076779	343.76	1	343.76

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$343.76

PO-25-0000558 to Really Good Stuff

Item Description	Unit Price	Qty	Total Price
48" x 72" Kidney Dry-Erase Activity Table with Adjustable Chunky Legs - White/Blue	809.99	1	809.99

PO TOTAL COST: \$809.99

PO-25-0000559 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
EGOTRON-LEARNFIT MOBILE STANDING DESK, ADJUSTABLE HEIGHT SMALL ROLLING LAPTOP COMPUTER SIT STAND DESK WITH WHEELS FOR CLASSROOM, OFFICE, MEDICAL OR HOME USE-ADJUSTS FROM 29 TO 45 INCHES-GREY	489.00	3	1467.00

PO TOTAL COST: \$1,467.00

PO-25-0000560 to Fundamental Cleaning Llc

Item Description	Unit Price	Qty	Total Price
DEEP CLEANING FOR SCHOOL OFFICES, CLASSROOMS, BATHROOMS, HALLWAYS AND GYM	9750.00	1	9750.00

PO TOTAL COST: \$9,750.00

PO-25-0000561 to The Children'S Health Market, Inc.

Item Description	Unit Price	Qty	Total Price
Student issue Grade 1	7.50	50	375.00
Student issue Grade 2	7.50	46	345.00
Student issue Grade 3	7.50	52	390.00
Student issue Grade 4	7.50	50	375.00
Student issue Grade 5	7.50	46	345.00
Student issue Grade 6	7.50	56	420.00
Student issue Grade 7	7.50	47	352.50
Student issue Grade 8	7.50	62	465.00

PO TOTAL COST: \$3,374.25

PO-25-0000562 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
of: MakerBot 1.75mm/0.07" Small Spool 3D Printer PLA Filament, Pack of 10	129.61	1	129.61

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$129.61

PO-25-0000563 to Human Kinetics

Item Description	Unit Price	Qty	Total Price
Fitness for Life 7th Edition Paper	59.00	25	1475.00

PO TOTAL COST: \$1,563.80

PO-25-0000564 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
See attached order.	114.65	1	114.65

PO TOTAL COST: \$114.65

PO-25-0000565 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Cable Matters 2-Pack 4K HDMI Keystone Jack Insert with 4K 60Hz (Keystone HDMI, HDMI Jack, HDMI Coupler Keystone) Order #111-7204041-2017033	8.99	1	8.99
Monoprice 106829 2-Gang Wall Plate for Keystone 2 Hole, White Order #111-7204041-2017033	6.99	1	6.99
Cable Leader USB Keystone Jack, Flush Type (2.0, B Female to A Female) Order #111-2462721-3960211	8.50	1	8.50

PO TOTAL COST: \$31.47

PO-25-0000566 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
DELL WD15 Monitor Dock 4K with 130W Adapter, USB-C, (450-AFGM, 6GFRT) (Renewed) Amazon.com order number: 111-9637248-3391461	38.39	20	767.80
BestParts USB-C Dock Cable DsisplayPort Dock Cable Compatible with Dell WD15 K17 K17A K17A001 Docking Station Amazon.com order number: 111-6929225-0664231	22.99	10	229.90

PO TOTAL COST: \$997.70

PO-25-0000567 to LBJ Interior Solutions LLC

Item Description	Unit Price	Qty	Total Price
Installation of LVT floor in MES faculty room per attached quote dated 8/15/2024	8769.86	1	8769.86

PO TOTAL COST: \$8,769.86

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO-25-0000568 to Sargent-Welch/vwr

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/19/2023 Science Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			
Cylinders, Polypropylene Cylinders Bid Manufacturer: Shivial Bid Part Number: Cc2020/4	.99	5	4.95
Cylinders, Polypropylene Cylinders Bid Manufacturer: Shivial Bid Part Number: Cc2020/6	2.43	2	4.86
Ethanol, Ethyl Alcohol Denatured - Ethyl Alcohol Denatured Ee0076-500ml Bid Manufacturer: Aldon Corp Bid Part Number: Ee0076-500ml	7.73	3	23.19
Gloves, Vwr Gloves Nitrile Exam Blue Pf S Pk100 Bid Manufacturer: Vwr Private Label Bid Part Number: 14024338	7.90	2	15.80
Gloves, Vwr Gloves Nitrile Exam Blue Pf L Pk100 Bid Manufacturer: Vwr Private Label Bid Part Number: 14024340	7.90	2	15.80
Aluminum Foil, Aluminum - Aluminum Foil Lva050 Bid Manufacturer: L&w Optics Electronics Ltd Se Bid Part Number: Lva050	2.75	1	2.75
Cheesecloth, Cheesecloth - Cheese Cloth 595400 Bid Manufacturer: American Fiber & Finishing Inc Bid Part Number: 595400	4.26	1	4.26
Plastic Wrap, Plastic Wrap - Plastic Wrap Plastic Wrap 28610n Brand Name: Olean Wholesale Groc Manufacturer Number:322388 Bid Manufacturer: Inventory Liquidators Corp Bid Part Number: 28610n	1.90	5	9.50
Gloves, Vwr Gloves Nitrile Exam Blue Pf M Pk100 Brand Name: 3g Packaging, Inc. Manufacturer Number:gnpr-Md Bid Manufacturer: Vwr Private Label Bid Part Number: 14024339	7.90	2	15.80
Gloves, Vwr Gloves Nitrile Exam Blue Pf XI Pk100 Brand Name: 3g Packaging Manufacturer Number:gnpr-XI Bid Manufacturer: Vwr Private Label Bid Part Number: 14024341	7.90	2	15.80
Clamps, Test Tube Clamp With Finger Grips (stoddard Clamp) - Stoddard Clamp With Finger Grips Ttcl03 Bid Manufacturer: United Scientific Supplies Bid Part Number: Ttcl03	.95	6	5.70
Gloves, Vwr Gloves Nitrile Exam Blue Pf L Pk100 Bid Manufacturer: Vwr Private Label Bid Part Number: 14024340	7.90	8	63.20
Gloves, Vwr Gloves Nitrile Exam Blue Pf M Pk100 Bid Manufacturer: Vwr Private Label Bid Part Number: 14024339	7.90	5	39.50
Gloves, Vwr Gloves Nitrile Exam Blue Pf XI Pk100 Bid Manufacturer: Vwr Private Label Bid Part Number: 14024341	7.90	2	15.80
Adhesive- Tape & Glue, Duct Tape - Duct Tape 5493 Bid Manufacturer: Premiums For Industries, Inc. Bid Part Number: 5493	4.90	2	9.80
Histology, Muscle (mammalian), 3 Types Slide - Muscle (mammalian), 3 Types Slide Ward470177-586	7.71	6	46.26
Data Loggers, Vernier Spirometer - Disposable Mouth Piece, Pack Of 30 Spr-Mp30	16.99	1	16.99
Gloves, Vwr Gloves Nitrile Exam Blue Pf S Pk100 Bid Manufacturer: Vwr Private Label Bid Part Number: 14024338	7.90	2	15.80

PO TOTAL COST: \$325.76

PO-25-0000569 to Wall Township Board Of Education

Item Description	Unit Price	Qty	Total Price
24-25 OUT OF DISTRICT PLACEMENT FOR STUDENT ID:1667616081 EXTENDED SCHOOL YEAR INCLUDES EXTRAORDINARY SERVICES & 1:1 AIDE	10769.00	1	10769.00

PO TOTAL COST: \$10,769.00

PO-25-0000570 to Richards Rentals

Item Description	Unit Price	Qty	Total Price
RENTAL OF PROPANE GRILL AND TANK - DELIVERY 9/2/24 AND PICK UP 9/4/24- QUOTE 042655	199.00	1	199.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$261.50

PO-25-0000571 to Wall Township Board Of Education

Item Description	Unit Price	Qty	Total Price
24-25 OUT OF DISTRICT PLACEMENT FOR STUDENT ID:1667616081 SEPTEMBER 2024 - JUNE 30, 2025	88756.00	1	88756.00
INCLUDES EXTRAORDINARY SERVICES & 1:1 AIDE		1	

PO TOTAL COST: \$88,756.00

PO-25-0000572 to Jacobs Demolition And Carting

Item Description	Unit Price	Qty	Total Price
20 YARD DUMPSTER FOR ES CLEAN OUT - ESTIMATE 7402 DELIVERY 8/20/24	671.00	1	671.00
FUEL SURCHARGE	25.00	1	25.00

PO TOTAL COST: \$696.00

PO-25-0000573 to Madison Schille

Item Description	Unit Price	Qty	Total Price
SPRING 2025 - TUITION REIMBURSEMENT 3 CREDITS AT THE RUTGERS RATE	859.00	3	2577.00

PO TOTAL COST: \$2,577.00

PO-25-0000574 to Up N Runnin' II, LLC

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO ASSESS TORO WORKMAN AND GEM CARTS FOR NECESSARY REPAIRS	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0000575 to Madison Schille

Item Description	Unit Price	Qty	Total Price
FALL 2024 - TUITION REIMBURSEMENT 3 CREDITS AT THE RUTGERS RATE	859.00	3	2577.00

PO TOTAL COST: \$2,577.00

PO-25-0000576 to Klarr Transport Services Inc.

Item Description	Unit Price	Qty	Total Price
CLI/Academy field trips and community learning busing for ESY	4750.00	1	4750.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 8/20/2024 9:53AM

PO TOTAL COST: \$4,750.00

PO-25-0000577 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
WORK SHOES FOR JOHN HERRMANN - KEEN COMP TOE / ASTM	149.95	1	149.95
RUBBER EDGE TRIM U CHANNEL DOOR SEAL STRIP	14.99	1	14.99
LAMINATOR AND LAMINATING SHEETS FOR FACILITIES DEPT.	37.98	1	37.98
LAMINATING SHEETS	12.30	1	12.30

PO TOTAL COST: \$215.22

**MANASQUAN HIGH SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING JULY, 2024**

DOCUMENT F

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		\$ 331,376.68	
Plus Receipts:		\$2,216.83	
	interest	\$1,382.72	
		\$ -	
SUB TOTAL:		\$ 334,976.23	
Less Expenditures:			
Expenditures	\$0.00	\$ (6,375.00)	
Checks	(\$6,375.00)	\$ -	
Payover of Interest	\$0.00		
Previously month void check#32469	<u>\$0.00</u>		
	\$0.00		
Adj for Bank Errors	<u>\$0.00</u>		
		<u>\$0.00</u>	
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 328,601.23</u>	
Balance in Checking Account End Of July, 2024			
MANASQUAN BANK		\$ 332,690.73	
Stop Payment Fee to be Reversed		\$ 25.00	
Less Outstanding Checks:		\$ (4,114.50)	
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 328,601.23</u>	

0.00

Manasquan Board of Education
Expenditure Summary
2024-25 July - Parent Funds 21

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-100	ART			-560.52		-560.52		560.52	
21-401-100-600-01-103	HS-ELL Cultural Experiences			-324.82	325.00	-324.82		-18	
21-401-100-600-01-105	AMNESTY INTERNATIONAL			-794.42		-794.42		794.42	
21-401-100-600-01-110	ATHLETIC ASSOCIATION			-44,572.19	.00	-44,572.19	.00	44,572.19	
21-401-100-600-01-113	AA-THANKSGIVING GAME			-16,532.22		-16,532.22		16,532.22	
21-401-100-600-01-115	ACADEMY OF FINANCE			-7,604.90		-7,604.90		7,604.90	
21-401-100-600-01-116	ACADEMIC HALL OF FAME			-291.52		-291.52		291.52	
21-401-100-600-01-117	ACADEMY OF PUBLIC SAFETY			-960.76		-960.76		960.76	
21-401-100-600-01-118	ACADEMY OF ENGINEERING			-1,962.46		-1,962.46		1,962.46	
21-401-100-600-01-119	MANASQUAN ACE			-594.17		-594.17		594.17	
21-401-100-600-01-120	BAND			-9,946.90		-9,946.90		9,946.90	
21-401-100-600-01-121	ATHLETIC LEADERSHIP CLUB			-1,048.05		-1,048.05		1,048.05	
21-401-100-600-01-123	BIKE CLUB								
21-401-100-600-01-125	BOYS BASKETBALL			-260.48		-260.48		260.48	
21-401-100-600-01-126	BOYS & GIRLS BOWLIN			-247.68		-247.68		247.68	
21-401-100-600-01-130	BLUE & GRAY			-1,878.61		-1,878.61		1,878.61	
21-401-100-600-01-135	BASEBALL			-1,665.27		-1,665.27		1,665.27	
21-401-100-600-01-140	CHEERLEADING			-287.34		-287.34		287.34	
21-401-100-600-01-150	CHORUS			-4,210.48		-4,210.48		4,210.48	
21-401-100-600-01-171	Math Honor Society			-555.93		-555.93		555.93	
21-401-100-600-01-205	CLIPPER			-767.53		-767.53		767.53	
21-401-100-600-01-215	CROSS COUNTRY			-2,065.76		-2,065.76		2,065.76	
21-401-100-600-01-219	CLASS OF 2019			-5,124.92		-5,124.92		5,124.92	
21-401-100-600-01-220	CLASS OF 2020								
21-401-100-600-01-221	CLASS OF 2021			-3,551.78		-3,551.78		3,551.78	
21-401-100-600-01-222	CLASS OF 2022			-2,853.70		-2,853.70		2,853.70	
21-401-100-600-01-223	CLASS OF 2023			-4,360.32		-4,360.32		4,360.32	
21-401-100-600-01-224	CLASS OF 2024			-2,354.62		-2,354.62		2,354.62	
21-401-100-600-01-225	CLASS OF 2025			-5,790.70		-5,790.70		5,790.70	
21-401-100-600-01-226	CLASS OF 2026			18,373.08		-1,746.52	20,119.60	-18,373.08	
21-401-100-600-01-227	CLASS OF 2027			-836.95		-836.95		836.95	
21-401-100-600-01-239	Dance Club			-8,508.75		-8,508.75		8,508.75	
21-401-100-600-01-240	DRAMA			-57,921.31	.00	-57,921.31	.00	57,921.31	
21-401-100-600-01-241	ENVIRONMENTAL CLUB			-1,242.96		-1,242.96		1,242.96	
21-401-100-600-01-245	FELLOWSHIP OF			-143.58		-143.58		143.58	
21-401-100-600-01-250	FIELD HOCKEY			-2,080.22		-2,080.22		2,080.22	
21-401-100-600-01-260	FOOTBALL			-58.89		-58.89		58.89	
21-401-100-600-01-280	FBLA (Future Business Leaders of America)			-3,158.30		-3,158.30		3,158.30	
21-401-100-600-01-281	FISHING CLUB			-1,089.91		-1,089.91		1,089.91	
21-401-100-600-01-319	GENERAL ACCOUNT			-271.09		-271.09		271.09	

Manasquan Board of Education
Expenditure Summary
2024-25 July - Parent Funds 21

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-321	GIRLS BASKETBALL			-291.90		-291.90		291.90	
21-401-100-600-01-322	GIRLS SOCCER			-88.23		-88.23		88.23	
21-401-100-600-01-323	GYMNASTICS			-136.01		-136.01		136.01	
21-401-100-600-01-324	Garden Club			-973.67		-973.67		973.67	
21-401-100-600-01-325	WARRIOR FOR WELLNESS			-1,238.25		-1,238.25		1,238.25	
21-401-100-600-01-326	GIRLS VOLLEYBALL			-807.15		-807.15		807.15	
21-401-100-600-01-330	HONOR SOCIETY			-5,832.29		-5,832.29		5,832.29	
21-401-100-600-01-331	HISTORY HONORS			-1,425.94		-1,425.94		1,425.94	
21-401-100-600-01-340	INTEREST			-1,382.72		-1,382.72		1,382.72	
21-401-100-600-01-343	ICE HOCKEY			-.09		-.09		.09	
21-401-100-600-01-344	INNOVATION LAB			-1,695.35	.00	-2,195.35	500.00	1,695.35	
21-401-100-600-01-345	ITALIAN CLUB			-1,425.41		-1,425.41		1,425.41	
21-401-100-600-01-350	KEY CLUB			-15,515.60		-15,515.60		15,515.60	
21-401-100-600-01-351	INTERNATIONAL CLUB			-558.47		-558.47		558.47	
21-401-100-600-01-360	LACROSS - BOYS			-121.97		-121.97		121.97	
21-401-100-600-01-361	LACROSS - GIRLS			-60.32		-60.32		60.32	
21-401-100-600-01-370	LIBRARY			-4.15		-4.15		4.15	
21-401-100-600-01-371	LIFE IS GOOD			-4,825.93		-4,825.93		4,825.93	
21-401-100-600-01-372	LGBTQ			-79.96		-79.96		79.96	
21-401-100-600-01-375	MODEL UN			-497.57		-497.57		497.57	
21-401-100-600-01-376	SQUANATHON			-388.73		-388.73		388.73	
21-401-100-600-01-380	PING PONG CLUB			-71.72		-71.72		71.72	
21-401-100-600-01-381	PSAT			-28.03		-28.03		28.03	
21-401-100-600-01-382	PEER LEADERSHIP			-3,471.67		-3,471.67		3,471.67	
21-401-100-600-01-383	Performing Arts Academy			-189.96		-189.96		189.96	
21-401-100-600-01-390	RECORDING STUDIO			-1,886.72		-1,886.72		1,886.72	
21-401-100-600-01-392	RUTGERS HEALTH CAREERS ACADEMY			-2,660.33		-2,660.33		2,660.33	
21-401-100-600-01-393	ROBOTICS			-617.91		-617.91		617.91	
21-401-100-600-01-399	SPRING TRACK			-610.86		-610.86		610.86	
21-401-100-600-01-400	Science National Honor Society			-1,647.22		-1,647.22		1,647.22	
21-401-100-600-01-401	YEARBOOK			-2,171.46		-2,171.46		2,171.46	
21-401-100-600-01-402	SPANISH/FRENCH HONOR			-1,775.13		-1,775.13		1,775.13	
21-401-100-600-01-403	SURF TEAM			-82.40		-82.40		82.40	
21-401-100-600-01-410	STUDENT COUNCIL			-7,221.03		-7,221.03		7,221.03	
21-401-100-600-01-411	STUDENT ALLIANCE			-250.14		-250.14		250.14	
21-401-100-600-01-415	TENNIS CLUB			-8.79		-8.79		8.79	
21-401-100-600-01-416	VIBE TRIBE								
21-401-100-600-01-417	VISUAL ARTS			-62.82		-62.82		62.82	
21-401-100-600-01-430	WINTER TRACK			-14.81		-14.81		14.81	
21-401-100-600-01-431	WOODWORKING CLUB								

Manasquan Board of Education
Expenditure Summary
2024-25 July - Parent Funds 21

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-432	WELCOME WARRIORS			-571.64		-571.64		571.64	
21-401-100-600-01-799	SOFTBALL			-1,424.09		-1,424.09		1,424.09	
21-401-100-600-01-800	P/Y CLASSES			-67,758.26		-67,758.26		67,758.26	
21 HS Central Funds totals:		.00	.00	-307,981.63	325.00	-328,601.23	20,619.60	307,656.63	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
Report Total:		.00	.00	-307,981.63	325.00	-328,601.23	20,619.60	307,656.63	

**SHARED SERVICE AGREEMENT
School Library Media Specialist Services**

AGREEMENT dated this 20th day of August 2024, between the **Brielle Board of Education** (hereinafter “Brielle”), whose offices are located at 605 Union Lane, Brielle NJ 08730, and the **Manasquan Board of Education** (Manasquan), whose offices are located at 169 Broad Street, Manasquan NJ 08736.

WITNESSETH

NOW THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The **Brielle Board of Education** agrees to receive educational services from the **Manasquan Board of Education**. The **Manasquan Board of Education** agrees to provide educational services to the **Brielle Board of Education**.

This agreement is based on approximately 1 hour of service per week to serve Brielle’s need for program guidance and direction. Services provided may be in the form of electronic communication, phone conference and in-person as needed based on Manasquan’s Library Media Specialist’s availability.

If the need arises for additional time and support, Manasquan shall have no responsibility to provide SCHOOL LIBRARY MEDIA SPECIALIST services beyond this agreement unless this Agreement is modified and mutually agreed to by both parties.

2. The specific educational services described in this section are to be provided to pupils in grades **K** through **8** currently attending Brielle School’s program.

Manasquan School will provide Brielle School a certified and in good standing **School Library Media Specialist (SCHOOL LIBRARY MEDIA SPECIALIST)** who will oversee Brielle School’s Library Program. The Manasquan **SCHOOL LIBRARY MEDIA SPECIALIST** will be responsible for general oversight of the program and offer guidance

and direction of Library practices and procedures **as needed**. General service and consultation may include but is not limited to:

- Participation in program evaluation and/or planning meetings
- Share expertise in guiding program adjustment recommendations
- Develop lines of communication and articulation between shared service districts

Brielle School has a Library Aide and a Teacher of Technology who will be responsible for circulation and instructional duties respectively.

3. This AGREEMENT shall be in effect for the 2024-2025 school year. The educational services shall commence on September 1, 2024, and terminate on June 30, 2025.
4. If either party determines that they would like to modify or terminate this agreement after the 2024-2025 school year, the parties shall notify the other district of their decisions no later than September 30, 2024. This Agreement may be terminated at any time by either party upon thirty (30) days written notice to the other party.
5. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this ____ day of _____, 2024.

President, Brielle Board of Education

President, Manasquan Board of Education

Superintendent, Brielle School District

Superintendent, Manasquan School District



SUMMIT SPEECH SCHOOL

705 Central Avenue; Suite 1
New Providence, New Jersey 07974
phone (908) 508-0011 fax (908) 508-0012
www.summitspeech.org

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7/15/2024

JUL 22 2024

Manasquan Board of Education
169 Broad Street
Manasquan, NJ 08736

MANASQUAN BOARD OF EDUCATION
BUSINESS OFFICE

Re: [REDACTED]

Dear Sir/Madam:

The purpose of this letter is to set forth the agreement between Summit Speech School (the "School") and **Manasquan Board of Education** (the "District") to contract for Itinerant Teacher services for [REDACTED]. A teacher of the deaf will provide assessment of auditory skill development, technical support for equipment use, auditory verbal therapeutic techniques to maximize use of audition, instructional strategies and resources, pre and post teaching of vocabulary and content for [REDACTED] according to the following schedule: **SEPTEMBER 2024 - JUNE 2025: 1 session per week. These services may be provided remotely, depending on New Jersey state guidelines.** Additional sessions for specialized testing and/or assessment of classroom acoustics under the direction of an Educational Audiologist will be billed as necessary and separate from the above sessions.

The hourly rate for our Itinerant Teacher of the Deaf program for the 2024-2025 school year is: \$225.00 per hour. Each service will be charged for a minimum of 1 hour (direct service time and additional related tasks which may include but not be limited to – communication with teacher and/or case manager, note taking, preparation work, equipment checks, etc.). If an Itinerant Teacher of the Deaf is not notified of a child's absence in advance of their arrival at the school, whether the child is out due to illness or other reason (field trip, assembly etc.), Summit Speech School will allow one unnotified absence and will notify the case manager. All future absences without prior notification to the Itinerant Teacher of the Deaf will be charged for the hour. It is the district's responsibility to inform the Itinerant Teacher of the Deaf of the student's absence in enough time to allow the Itinerant Teacher of the Deaf not to travel to the school if in-person instruction is in effect. These procedures will be in place whether a session is in-person or remote.

- The school will provide the Teacher of the Deaf access to WiFi connection.
- A full schedule for the child and a current IEP MUST be provided to the teacher of the deaf by the end of the **first** week of school. If not provided, services may not be available.
- Direct services will begin by the third full week of school. A teacher in-service should be provided within the first three weeks of school.
- **Prior to the start of services, it is the district's responsibility to provide all information, procedures, keys, etc. regarding building level emergency drills.**
- **It is the district's responsibility to locate a quiet place for work.**
- Service sessions will be billed for a minimum of one hour.
- The child's schedule may necessitate a revision of the number of hours of service indicated on the IEP. If services cannot be provided as indicated, a team meeting should be held ASAP. In schools with rotating schedules (A/B weeks, 6-day cycles, etc) services can only be provided on a set weekly schedule since other students in other locations are serviced by the same teacher of the deaf.
- Textbooks (online or hard copy), class novels, materials, access to Google classroom and other online resources must be provided when necessary.

- Teachers of the deaf are assigned by geographical area. It is not possible for schools or parents to choose or change a specific teacher.
- All reports will be sent to case managers for distribution to parents.
- If a child's equipment is in need of repair, it is the responsibility of the case manager to send it out for repair under the guidance of and with the facilitation of the teacher of the deaf.
- The school will assign someone to coordinate information to the teacher of the deaf, i.e. school closings, special events, child absence, field trips, class or school changes to virtual learning, etc. This person should be in the school building where services are provided.
- There are no guaranteed make-up sessions for student/teacher absences, assemblies, field trips, class parties, however, if there are excessive absences by either the student or teacher Summit Speech School's Itinerant Program will work with the district to make up some of the missed sessions.
- The Itinerant Teacher(s) assigned to the student(s) in your building are only able to troubleshoot equipment and/or consult on the students that have been contracted with as it would be a liability to assist those that are not. If the district requires any additional troubleshooting and/or consulting, contact the Coordinator of the Itinerant program to schedule.
- For direct services students, one session per year will be utilized for IEP planning purposes.

The School, at its own expense, agrees to provide and keep in full force and effect during the term of this Agreement, the following insurance policies:

- A. Workers' Compensation Insurance in compliance with the laws of the state of New Jersey
- B. Employers' Liability Insurance covering its employees with limits of:
 - i. \$500,000 Each Accident
 - ii. \$500,000 Disease - Each Employee
 - iii. \$500,000 Disease - Policy Limit
- C. General Liability limits of \$1,000,000 per occurrence / \$3,000,000 Aggregate
- D. Educators' Legal Liability limits of \$1,000,000 per Claim / \$2,000,000 Aggregate
- E. Umbrella / Excess Liability Limits of \$1,000,000

The Itinerant Teacher(s) providing services to the District under this agreement will adhere to your District Policies provided a copy of all such policies is made available to the School. All Itinerant Teachers have undergone a Criminal History Background check prior to being hired by the School. The District will provide the Teacher of the Deaf access to WiFi connection to provide students with applications as a teaching tool.

The parties acknowledge and agree that the School devotes considerable time and resources to hiring, training, and supporting its teaching staff, including its Itinerant Teachers. To protect these legitimate protectable interests, the District agrees both during the term of this Agreement and for two years thereafter, not to directly or indirectly solicit, attempt to solicit, contact, call upon, hire or engage or assist any third party in soliciting, attempting to solicit, contacting, calling upon, hiring or engaging any employee or independent contractor of the School, to encourage such employee or independent contractor to terminate his or her employment or contractor relationship with the School, or to interfere in any other way with the School's relationships with its employees or independent contractors.

Please sign and return one copy of this letter to indicate the District's agreement to the foregoing contractual terms.

The School will bill the District on a monthly basis. Please send vouchers as soon as possible to facilitate the billing process.

Sincerely,

Raymond Dorso

Raymond Dorso
Executive Director

Director of Special Services
Manasquan Board of Education