

**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

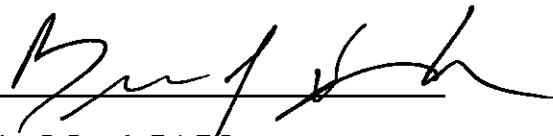
1. The hourly rate to be paid by Manasquan to Wall shall be One Hundred Twenty-Five Dollars and No Cents per hour for each monthly two hour consult payable in nine equal monthly installments of Two Hundred Fifty Dollars and No Cents each.(\$250.00) on the first day of each month. This amount is intended 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.

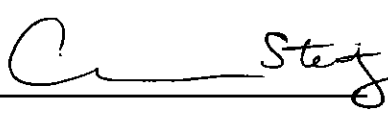
4. Failure of Manasquan to make timely payments to Wall may serve as a reason for Wall to terminate this Agreement.
5. The parties may modify this Agreement by the mutual consent of both parties. Any modification to the terms of this Agreement must be reduced to writing and shall become a written amendment 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.**

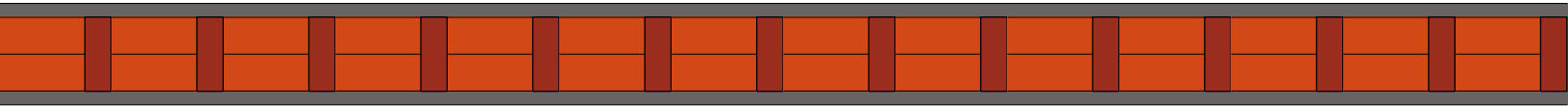
The Before and After Care Program strives to provide an atmosphere where children can enjoy, grow, and learn. The staff always welcomes suggestions and ideas that will help us make your child's time in the program beneficial and rewarding. We encourage you to share your thoughts and ideas with us at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







EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

MASTER COLLABORATIVE EDUCATIONAL SERVICES AGREEMENT

This AGREEMENT made the _____ of _____, by and between _____ Board of Education, (hereinafter referred to as the "Board" or "District"), with offices located at _____, in the County of _____, and the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission" or "ESCNJ"), with offices at 1660 Stelton Road, Piscataway, NJ 08854.

WITNESSETH:

WHEREAS, the Board wishes to utilize the services of ESCNJ for Collaborative Educational Services; and

WHEREAS, ESCNJ is willing to provide Collaborative Educational Services to the Board; and

WHEREAS, the Board and ESCNJ believe that ESCNJ can provide comprehensive Collaborative Educational Services; and

WHEREAS, there is a need to reduce to writing the understanding and agreement that exists between the Board and ESCNJ.

NOW, THEREFORE, in consideration of mutual promises, it is agreed by and between the Board and ESCNJ as follows:

1. The ESCNJ hereby agrees to provide Collaborative Educational Services to the Board from **July 1, 2025** through **June 30, 2030** in accordance with state laws and regulations.
2. It is hereby understood and agreed by ESCNJ that this Agreement may be terminated by the Board upon one hundred twenty (120) days prior written notice to ESCNJ. ESCNJ may also terminate this Agreement in accordance with paragraph 14 herein.
3. ESCNJ shall assign such administrative supervision as necessary to oversee the Collaborative Educational Services. ESCNJ shall coordinate the services provided pursuant to this Agreement with the Business Administrator.
4. The Collaborative Educational Services provided by ESCNJ shall comply with the applicable provisions of Title 18A Education and New Jersey Administrative Code, Title 6A, Education.
5. ESCNJ, through its personnel or subcontractor, shall provide Collaborative Educational Services. ESCNJ shall provide the Board with periodic updates and written reports as necessary. When services, other than those listed on the Collaborative Service Rates schedule are required, the expense of these additional services will be the responsibility of the Board.
6. ESCNJ shall have sole and exclusive control over the Collaborative Educational Services to be provided with consultation with the Board.
7. All materials will be provided by ESCNJ unless otherwise agreed to prior to the provision of service.
8. ESCNJ shall provide services during regular business hours. If services for after school hours are needed, a special arrangement must be made in consultation, with and consent of the Board and ESCNJ. After school hours that are arranged with the consent of ESCNJ for completion of assignments shall be billed at a rate agreed upon when approved.

9. ESCNJ shall provide reports as necessary to the District Administration.
10. All professional personnel employed by ESCNJ who perform services pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.
11. It is understood that the Board will not offer employment to any ESCNJ staff member employed to work in the Program for at least two (2) years after the employee ceases to work for ESCNJ or contract with any consultant employed to work in the Program for at least sixty (60) days after the consultant ceases to work for ESCNJ.
12. The parties shall each maintain worker's compensation insurance for their employees at the locations covered by this agreement and provide proof of such insurance to the other. The parties shall each name the other as additional insureds on their general liability insurance policies for the locations covered by this agreement and shall provide proof thereof to the other party.
13. ESCNJ shall provide all necessary professional and clerical services needed to fulfill its obligation to the Board. The professional and clerical staff will be employees of the ESCNJ and are entitled to benefits per their ESCNJ contract. The professional and clerical staff will be under the supervision of the ESCNJ. The Business Administrator will act as a liaison between ESCNJ and the Board.
14. The Board agrees to make payments within thirty (30) days of being billed by the ESCNJ pursuant to this Agreement. Payments shall be made based on actual services rendered.

In the event the Board shall fail to make such payments when due, ESCNJ shall have the right to terminate this Agreement upon thirty (30) days notice to the Board and to discontinue all services. In such event, ESCNJ shall be entitled to the value of services provided up to the date of termination and thereafter shall have no further obligation to provide services under the agreement.

15. In the event any provision of this Agreement shall be held invalid or unenforceable by any Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision hereof.
16. This Agreement shall be governed by and construed in accordance with laws of the State of New Jersey.
17. This Agreement, including the Collaborative Service Rates schedule, constitutes the entire Agreement between the Board and ESCNJ and may not be amended or modified except by written instruments signed by the Board and ESCNJ. Collaborative Service Rates shall be recalculated annually for the term of this Agreement and posted on ESCNJ's website: www.escnj.us.
18. Any notice to the parties under this Agreement shall be sent certified mail, returned receipt requested, addressed as follows:

To the Board:

To the ESCNJ: Educational Services Commission of New Jersey
1660 Stelton Road
Piscataway, New Jersey 08854
Attn: Business Administrator/Board Secretary

19. This Agreement shall become effective upon the adoption of a resolution by the Board and execution of this Agreement by all parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first written above.

(Please Print Board of Education Name)

, Board Secretary Date

, Board President Date

**EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY**

 8/2/24

Steven Robinson, Business Administrator Date

 8/2/24

Nadia Romano, Superintendent Date

<u>Student No.</u>	<u>Placement</u>	<u>Contract Date</u>	<u>Annual Tuition & Extra Svcs.</u>	<u>ESY Estimated Transportation</u>	<u>Sept-June Estimated Transportation</u>	<u>Approval Date</u>	<u>End 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	\$20,200 (Efft. 9/18/24)	9/17/2024	
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	9/17/2024	
<u>SEPTEMBER 2024 - JUNE 2025 PLACEMENTS</u>							
9817152573	Cambridge School, Pennington	Sept. - June	\$62,050.00	N/A	\$20,000.00	7/25/2024	
56567001585	Howell Township Public Schools Plus Extraordinary Services \$3,320	Sept. - June	\$54,148.00	N/A	\$23,358.60	9/17/2024	

**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								
22-401-100-600-02-227	HEALTH & WELLNESS								
22-401-100-600-02-240	INTEREST								
22-401-100-600-02-250	LIBRARY								
22-401-100-600-02-255	MATH CLUB								
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY								
22-401-100-600-02-280	NOON WHISTLE								
22-401-100-600-02-281	ROAD RUNNERS								
22-401-100-600-02-290	STUDENT COUNCIL								
22-401-100-600-02-291	STEM								
22-401-100-600-02-295	TECHNOLOGY CLUB								
22-401-100-600-02-296	VIDEO PRODUCTION								
22-401-100-600-02-300	YEARBOOK								
22-401-100-600-02-310	STUDENT ACTIVITY		10,364.81	-5,277.91	.00	-4,153.47	.00	4,153.47	151%
22-401-100-600-02-320	ENVIRONMENTAL CLUB			-3,176.22		-3,176.22		.00	
22-401-100-600-02-321	WARRIOR ATHLETICS			-239.00		-239.00		.00	
22-401-100-600-02-330	WARRIORS WARDROBE			-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	

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

	RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD	\$ 37,110.78	
Plus Receipts:	\$ 5,000.00	
interest	\$ 157.25	
SUB TOTAL:	\$ 42,268.03	
Less Expenditures:		<u>0.00</u>
Adj for Bank Errors		
<u>TOTAL FUNDS AVAILABLE:</u>	<u>\$ 42,268.03</u>	
Balance in Checking Account End Of AUGUST, 2024		
Manasquan Bank		\$ 45,998.01
Stop payment Reversal		\$ -
Prior Year Check 5507 (original check# 5114)		\$ (9.98)
Less Outstanding Checks:		(\$3,720.00)
<u>TOTAL FUNDS AVAILABLE:</u>		<u>\$ 42,268.03</u>
		\$ -

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

Account	Description	Original Appropriation	Current Appropriation	Encumbered	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
22-401-100-600-02-100	GENERAL ACCOUNT			-152.46	-152.46		-152.46		152.46	
22-401-100-600-02-101	ATHLETIC OFFICIAL			-6,336.55	-6,336.55	.00	-6,336.55	.00	6,336.55	
22-401-100-600-02-103	MES CHORUS			-53.77	-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		-1,476.91		.00	
22-401-100-600-02-183	CLASS OF 2024		-1,238.99	-1,238.99	-1,238.99	.00	-1,238.99	.00	.00	
22-401-100-600-02-184	CLASS OF 2025			-1,616.62	-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		925.51	
22-401-100-600-02-186	CLASS OF 2027			-4.45	-4.45		-4.45		4.45	
22-401-100-600-02-187	CLASS OF 2028			-1,469.44	-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		275.80	
22-401-100-600-02-189	CLASS OF 2030			-110.15	-110.15		-110.15		110.15	
22-401-100-600-02-190	CLASS OF 2031			-743.61	-743.61		-743.61		743.61	
22-401-100-600-02-191	CLASS OF 2032			-993.28	-993.28		-993.28		993.28	
22-401-100-600-02-205	ART			-187.50	-187.50		-187.50		187.50	
22-401-100-600-02-215	BAND			-4.33	-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			-5,615.90	-5,615.90		-5,615.90		5,615.90	
22-401-100-600-02-226	HISTORY			-28.85	-28.85		-28.85		28.85	
22-401-100-600-02-227	HEALTH & WELLNESS		-245.63	-245.63	-245.63		-245.63		.00	
22-401-100-600-02-240	INTEREST			-342.05	-342.05		-342.05		342.05	
22-401-100-600-02-250	LIBRARY		-929.21	-929.21	-929.21		-929.21		.00	
22-401-100-600-02-255	MATH CLUB		-167.15	-167.15	-167.15		-167.15		.00	
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY			-141.38	-141.38		-141.38		141.38	
22-401-100-600-02-280	NOON WHISTLE		-1,931.56	-1,931.56	-1,931.56		-1,931.56		.00	
22-401-100-600-02-281	ROAD RUNNERS		-556.21	-556.21	-556.21		-556.21		.00	
22-401-100-600-02-290	STUDENT COUNCIL			-3,412.49	-3,412.49		-3,412.49		3,412.49	
22-401-100-600-02-291	STEM			-28.85	-28.85		-28.85		28.85	
22-401-100-600-02-295	TECHNOLOGY CLUB		-230.78	-230.78	-230.78		-230.78		.00	
22-401-100-600-02-296	VIDEO PRODUCTION			-28.85	-28.85		-28.85		28.85	
22-401-100-600-02-300	YEARBOOK			-4,153.47	-4,153.47		-4,153.47		4,153.47	
22-401-100-600-02-310	STUDENT ACTIVITY		10,364.81	-5,277.91	-5,277.91	164.86	-5,277.91	.00	15,477.86	149%
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		-239.00		.00	
22-401-100-600-02-330	WARRIORS WARDROBE		-173.15	-173.15	-173.15		-173.15		.00	

**Manasquan Board of Education
Expenditure Summary
2024-25 August - 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	-42,268.03	164.86	-42,268.03	.00	42,103.17	
Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
	Report Total:	.00	.00	-42,268.03	164.86	-42,268.03	.00	42,103.17	

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

10 General Fund

Assets and Liabilities

Assets			
101	Cash		3,662,103.41
102-107	Cash on hand and equivalents		.00
114	Interest Receivable		
116	Capital Reserve Account		528,422.90
117	Maintenance Reserve		200,000.00
118	Tuition Reserve		
121	Tax Levy Receivable		14,667,630.00
	Accounts Receivable:		
132	Interfund 61 Receivable	50,000.00	
134	Interfund 90/96 Receivable	10,531.08	
141	A/R: State of NJ	1,238,972.20	
143	A/R: Local-Tuition	1,256,963.27	
145	AR TECH FEES	112,691.53	
	Total Other Assets		2,669,158.08
			374,765.50
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	33,332,339.00	
302	Revenues	(20,040,807.23)	
320	Withdrawal from Unemployment Fund Balance		13,291,531.77
	Total assets and resources:		35,393,611.66

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

10 General Fund

Liabilities and Fund Equity

Liabilities			
421	Accounts Payable	19,050.00	
499	Other Curr Liab-School Lunch	<u>653.00</u>	19,703.00
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances - Current Year	26,739,533.50	
754	Reserve for Encumbrances: Prior	3,957.00	
601	Appropriations (Control Account/Normal Credit Balance)	34,182,085.00	
602	Expenditures	<u>1,793,271.56</u>	
603	Encumbrances (Control Account/Normal Debit or Credit Balance)	<u>26,743,490.50</u>	
	Less: Expenditures and Encumbrances	<u>(28,536,762.06)</u>	
	Total Appropriations		<u>32,388,813.44</u>
	Reserved Fund Balance		
610	Add:Increase in Bus Advertising Reserve for Fuel Costs		
315	Less:Withdrawal from Bus Advertising Reserve for Fuel Costs		
611	Add:Increase in Federal Impact Aid Reserve (General)		
318	Less:Withdrawal from Federal Impact Aid Reserve (General)		
612	Add:Increase in Federal Impact Aid Reserve (Capital)		
319	Less:Withdrawal from Federal Impact Aid Reserve (Capital)		
678	Add:Increase in Unemployment Fund		
320	Less:Withdrawal from Unemployment Fund Balance		
761	Capital Reserve	528,422.90	
604	Add:Increase in Capital Reserve /Interest Deposit to Capital Reserve	104,050.00	
307	Less:Budgeted Withdrawal from Cap Reserve		
309	Less:Budgeted Withdrawal from Capital Reserve - Excess Costs and Other Capital Projects		<u>632,472.90</u>
605	Add:Increase in Sale/Leaseback Reserve		
308	Less:Budgeted Withdrawal From Sale/Leaseback Reserve		
764	Maintenance Reserve		200,000.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

606	Add: Increase in Maintenance Reserve	2,000.00
310	Less: Budgeted Withdrawal from Maintenance Reserve	202,000.00
765	Tuition Reserve	
311	Less: Budgeted Withdrawal from Tuition Reserve	(200,000.00)
766	Emergency Reserve	
607	Add: Increase in Current Expense Emergency Reserve/Interest Deposits	
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve	
608	Add: Increase in Debt Service Reserve	
313	Less: Budgeted Withdrawal from Debt Service Reserve	
75X,76x	Other Reserves	.00
	Total Reserved Fund Balance:	634,472.90
	Unappropriated:	
303	Budgeted Fund Balance	(751,839.00)
317	Withdrawal from Capital Reserve - Transfer to Debt Service	
770	Unassigned Fund Balance	3,102,461.32
	Total Unappropriated:	2,350,622.32
	Total Liabilities and Fund Balance	35,393,611.66

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	34,182,085.00	28,536,762.06	5,645,322.94
Revenues	(33,332,339.00)	(20,040,807.23)	(13,291,531.77)
	849,746.00	8,495,954.83	(7,646,208.83)

Change in Bus Advertising Reserves:

Plus: Increase in Bus Advertising Reserve for Fuel Costs (610)	.00	.00	.00
Less: Withdrawal from Bus Advertising Reserve for Fuel Costs (315)	.00	.00	.00

Change in Federal Impact Aid Reserve (General):

Plus: Increase in Federal Impact Aid Reserve (General) (611)	.00	.00	.00
Less: Withdrawal from Federal Impact Aid Reserve (General) (318)	.00	.00	.00

Change in Federal Impact Aid Reserve (Capital):

Plus: Increase in Federal Impact Aid Reserve (Capital) (612)	.00	.00	.00
Less: Withdrawal from Federal Impact Aid Reserve (Capital) (319)	.00	.00	.00

Change in Unemployment Fund:

Plus: Increase in Unemployment Fund (678)	.00	.00	.00
Less: Withdrawal from Unemployment Fund Balance (320)	.00	.00	.00

Change in Capital Reserve:

Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604)	104,050.00	104,050.00	.00
Less: Budgeted Withdrawal from Cap Reserve (307)	.00	.00	.00
Less: Budgeted Withdrawal from Capital Reserve - Excess Costs and Other Capital Projects (309)	.00	.00	.00
Less: Withdrawal from Capital Reserve - Transfer to Debt Service (317)	.00	.00	.00

Change in Sales/Leaseback reserve:

Plus: Increase in Sale/Leaseback Reserve (605)	104,050.00	104,050.00	.00
Less: Budgeted Withdrawal From Sale/Leaseback Reserve (308)	.00	.00	.00

Change in Maintenance Reserve:

Plus: Increase in Maintenance Reserve (606)	2,000.00	2,000.00	.00
Less: Budgeted Withdrawal from Maintenance Reserve (310)	.00	.00	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

Change in Tuition Reserve:			
Less: Budgeted Withdrawal from Tuition Reserve (311)	2,000.00	2,000.00	.00
Change in Emergency Reserve:			
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	(200,000.00)	(200,000.00)	(.00)
Less: Budgeted Withdrawal from Current Expense Emergency Reserve (312)	(200,000.00)	(200,000.00)	.00
Change in Debt Service Reserve:	.00	.00	.00
Plus: Increase in Debt Service Reserve (608)			
Less: Budgeted Withdrawal from Debt Service Reserve (313)	.00	.00	.00
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	3,957.00	3,957.00	.00
	751,839.00	8,398,047.83	-7,646,208.83

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

10 General Fund

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

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
1XXX From Local Sources	32,242,760.00	19,106,032.36	13,136,727.64
3XXX From State Sources	1,068,129.00	932,525.00	135,604.00
4XXX From Federal Sources	21,450.00	2,249.87	19,200.13
	33,332,339.00	20,040,807.23	13,291,531.77
Expenditures	Appropriations	Expenditures	Available Balance
General Current Expenses			
11-1xx-100-xxx Regular Programs	9,991,309.80	112,839.94	9,312,797.30
11-2xx-100-xxx Special Education	3,421,417.00	41,649.86	3,321,350.80
11-230-100-xxx Basic Skills / Remedial	115,535.00	2,295.00	110,740.00
11-240-100-xxx Bilingual Education	181,270.00	.00	176,770.00
11-401-100-xxx School-sponsored Co/Extra-Curricular Activities	284,244.00	.00	600.00
11-402-100-xxx School-sponsored Athletics	920,274.00	27,694.35	263,977.92
	14,914,049.80	184,479.15	13,186,236.02
Undistributed Expenditures			
11-000-xxx-xxx Other	19,199,878.20	1,608,792.41	13,544,356.48
	19,199,878.20	1,608,792.41	13,544,356.48
Capital Outlay			
xx-xxx-xxx-73x Equipment	28,150.00	.00	.00
12-000-4xx-xxx Facilities Acquisition and Construction Services	40,007.00	.00	12,898.00
	68,157.00	.00	12,898.00
Special Schools			
Other	.00	.00	.00
	.00	.00	.00
	34,182,085.00	1,793,271.56	26,743,490.50
			5,645,322.94

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

10 General Fund

Schedule Of Revenues

Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
10-1210 Ad Valorem Taxes - Local Tax Levy	17,601,159.00	17,601,159.00	.00
10-1251 Point Pleasant Jointure	18,000.00	.00	18,000.00
10-1310 Tuition From Individuals	336,244.00	385,800.00	-49,556.00
10-1320 Tuition from Other LEAs within the State	14,106,307.00	971,465.71	13,134,841.29
10-1510 Interest On Investments	7,000.00	17,259.40	-10,259.40
10-1950 Services Provided Other LEAs	174,050.00	130,348.25	43,701.75
	<u>32,242,760.00</u>	<u>19,106,032.36</u>	<u>13,136,727.64</u>
Revenues from State Sources			
10-3121 Categorical Transportation Aid	76,841.00	76,841.00	.00
10-3131 Extraordinary Aid.	135,604.00	.00	135,604.00
10-3132 Categorical Special Education Aid	751,220.00	751,220.00	.00
10-3177 Categorical Security Aid	83,868.00	83,868.00	.00
10-3178 Adjustment Aid	20,596.00	20,596.00	.00
	<u>1,068,129.00</u>	<u>932,525.00</u>	<u>135,604.00</u>
Revenues from Federal Sources			
10-4200 Unrestricted Grants from the Federal Govt through State	21,450.00	2,249.87	19,200.13
	<u>21,450.00</u>	<u>2,249.87</u>	<u>19,200.13</u>
	<u>33,332,339.00</u>	<u>20,040,807.23</u>	<u>13,291,531.77</u>

**Report of the Secretary to the Board of Education
Manassquan Board of Education
2024-25 July**

10 General Fund

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

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Programs - Instruction				
11-105-100-101	30,546.00	.00	27,596.00	2,950.00
11-110-100-101	212,320.00	1,175.00	208,145.00	3,000.00
11-120-100-101	1,733,208.00	4,985.00	1,638,223.00	90,000.00
11-130-100-101	1,427,226.00	.00	1,402,202.00	25,024.00
11-140-100-101	5,747,412.00	6,779.16	5,556,584.84	184,048.00
	9,150,712.00	12,939.16	8,832,750.84	305,022.00
Regular Programs - Home Instruction				
11-150-100-101	4,000.00	.00	.00	4,000.00
11-150-100-320	15,500.00	.00	.00	15,500.00
	19,500.00	.00	.00	19,500.00
Regular Programs - Undistributed Instruction				
11-190-100-340	116,876.00	36,210.90	54,086.34	26,578.76
11-190-100-500	52,509.80	9,397.42	35,152.10	7,960.28
11-190-100-610	582,822.00	35,346.36	371,414.92	176,060.72
11-190-100-640	38,840.00	18,761.10	14,328.10	5,750.80
11-190-100-800	30,050.00	185.00	5,065.00	24,800.00
	821,097.80	99,900.78	480,046.46	241,150.56
Special Education - Learning and/or Language Disabilities				
11-204-100-101	408,706.35	8,050.00	397,897.35	2,759.00
11-204-100-106	41,670.65	2,158.65	38,232.00	1,280.00
11-204-100-610	1,593.00	.00	.00	1,593.00
	451,970.00	10,208.65	436,129.35	5,632.00
Special Education - Multiple Disabilities				
11-212-100-101	319,790.00	7,525.00	304,265.00	8,000.00
11-212-100-106	495,543.00	18,512.14	470,030.86	7,000.00
11-212-100-580	2,000.00	.00	.00	2,000.00
11-212-100-610	29,800.00	520.42	21,029.58	8,250.00
11-212-100-800	6,230.00	.00	1,195.66	5,034.34
	853,363.00	26,557.56	796,521.10	30,284.34

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
Special Education - Resource Room/Resource Center				
11-213-100-101	Salaries of Teachers	1,699,532.00	2,725.00	1,686,807.00
11-213-100-106	Other Salaries for Instruction	3,000.00	.00	3,000.00
		1,702,532.00	2,725.00	1,686,807.00
Special Education - Preschool Disabilities - Full-Time				
11-216-100-101	Salaries of Teachers	285,715.00	.00	283,715.00
11-216-100-106	Other Salaries for Instruction	121,837.00	2,158.65	118,178.35
		407,552.00	2,158.65	401,893.35
Special Education - Home Instruction				
11-219-100-101	Salaries of Teachers	6,000.00	.00	6,000.00
		6,000.00	.00	6,000.00
Basic Skills/Remedial - Instruction				
11-230-100-101	Salaries of Teachers	114,035.00	2,295.00	110,740.00
11-230-100-610	General Supplies	1,500.00	.00	1,500.00
		115,535.00	2,295.00	110,740.00
Bilingual Education - Instruction				
11-240-100-101	Salaries of Teachers	181,270.00	.00	176,770.00
		181,270.00	.00	176,770.00
School - Sponsored Co-curricular and Extra-curricular Activities				
11-401-100-100	Salaries	271,479.00	.00	271,479.00
11-401-100-420	Purchased Services (300-500 series)	3,400.00	.00	3,400.00
11-401-100-600	Supplies and Materials	5,912.00	.00	600.00
11-401-100-800	Other Objects	3,453.00	.00	3,453.00
		284,244.00	.00	600.00
School - Sponsored Athletics				
11-402-100-100	Salaries	659,017.00	14,143.58	160,781.42
11-402-100-300	Purchased Services (300-500 series)	96,600.00	6,355.86	63,700.00
11-402-100-580	Travel - All Other	3,500.00	.00	.00
11-402-100-600	Supplies and Materials	75,657.00	2,104.91	37,696.50
11-402-100-800	Other Objects	10,500.00	5,090.00	1,800.00
11-402-100-930	Transfers to Cover Deficit (Agency Funds)	75,000.00	.00	75,000.00
		920,274.00	27,694.35	263,977.92
				628,601.73

UNDISTRIBUTED EXPENDITURES

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
Instruction				
11-000-100-562 Tuition to Other LEAs Within the State-Special	313,805.00	2,100.00	211,529.00	100,176.00
11-000-100-563 Tuition to County Vocational School District - Regular	115,246.00	.00	65,517.00	49,729.00
11-000-100-564 Tuition to County Vocational School District - Special	14,026.00	.00	6,554.00	7,472.00
11-000-100-566 Tuition to APSSD Within the State	571,035.00	.00	499,593.45	71,441.55
	1,014,112.00	2,100.00	783,193.45	228,818.55
Attendance and Social Work Services				
11-000-211-100 Salaries	286,692.00	14,536.85	272,155.15	.00
	286,692.00	14,536.85	272,155.15	.00
Health Services				
11-000-213-100 Salaries	249,672.00	17,261.50	226,535.50	5,875.00
11-000-213-300 Purchased Professional and Technical Services	15,600.00	.00	13,000.00	2,600.00
11-000-213-500 Other Purchased Services (400-500 series)	6,750.00	67.90	339.50	6,342.60
11-000-213-600 Supplies and Materials	9,315.00	.00	4,148.03	5,166.97
11-000-213-800 Other Objects	653.00	.00	.00	653.00
	281,990.00	17,329.40	244,023.03	20,637.57
Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100 Salaries	328,552.00	4,472.20	310,064.80	14,015.00
11-000-216-320 Purchased Professional - Educational Services	83,564.00	.00	435.00	83,129.00
11-000-216-600 Supplies and Materials	4,145.00	1,609.20	2,011.70	524.10
	416,261.00	6,081.40	312,511.50	97,668.10
Extraordinary Services				
11-000-217-107 Salaries	485,475.00	.00	437,895.00	47,580.00
	485,475.00	.00	437,895.00	47,580.00
Guidance Services				
11-000-218-104 Salaries of Other Professional Staff	794,768.00	29,111.74	758,656.26	7,000.00
11-000-218-105 Salaries of Secretarial and Clerical Assistants	90,525.00	7,493.74	82,031.26	1,000.00
11-000-218-320 Purchased Professional - Educational Services	2,000.00	.00	.00	2,000.00
11-000-218-390 Other Purchased Prof. and Tech. Services	104,783.00	6,831.28	.00	97,951.72
11-000-218-500 Other Purchased Services (400-500 series)	864.00	.00	.00	864.00
11-000-218-580 Travel - All Other	500.00	.00	.00	500.00
11-000-218-600 Supplies and Materials	11,380.00	.00	1,071.07	10,308.93
11-000-218-800 Other Objects	3,366.00	.00	.00	3,366.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
	1,008,186.00	43,436.76	841,758.59	122,990.65
Child Study Teams				
Salaries of Other Professional Staff	621,627.00	47,766.42	567,860.58	6,000.00
Salaries of Secretarial and Clerical Assistants	92,525.00	7,460.42	82,064.58	3,000.00
Purchased Professional - Educational Services	7,200.00	.00	.00	7,200.00
Other Purchased Prof. and Tech. Services	13,344.00	13,342.57	.00	1.43
Miscellaneous Purchased Services (400-500 series Other than Residential Costs)	5,307.00	.00	.00	5,307.00
Supplies and Materials	18,058.00	.00	4,756.97	13,301.03
Other Objects	3,095.00	.00	.00	3,095.00
	761,156.00	68,569.41	654,682.13	37,904.46
Improvement of Instruction Services				
Salaries of Supervisor of Instruction	674,176.00	55,591.26	618,584.74	.00
Salaries of Other Professional Staff	93,544.00	7,795.34	85,748.66	.00
Salaries of Secretaries and Clerical Assistants	15,468.00	1,289.00	14,179.00	.00
Other Salaries	53,100.00	.00	.00	53,100.00
"Salaries of Facilitators, Math and Literacy Coaches"	93,875.00	.00	.00	93,875.00
Travel - All Other	1,720.00	.00	.00	1,720.00
Supplies and Materials	2,490.00	.00	.00	2,490.00
Other Objects	1,882.00	1,390.00	.00	492.00
	936,255.00	66,065.60	718,512.40	151,677.00
Educational Media/Library Services				
Salaries - Regular	104,976.00	.00	100,076.00	4,900.00
Salaries of Technology Coordinators	497,204.00	50,288.12	337,892.88	109,023.00
Other Purchased Services (400-500 series)	22,791.00	3,820.16	5,760.74	13,210.10
Travel - All Other	3,500.00	.00	.00	3,500.00
Supplies and Materials	6,470.00	29.22	50.00	6,390.78
Other Objects	605.00	.00	.00	605.00
	635,546.00	54,137.50	443,779.62	137,628.88
Instructional Staff Training Services				
Salaries of Other Professional Staff	11,160.00	.00	.00	11,160.00
Purchased Professional - Educational Services	7,340.00	.00	300.00	7,040.00
Travel - All Other	9,440.00	.00	495.00	8,945.00
Supplies and Materials	610.00	74.01	.00	535.99
	28,550.00	74.01	795.00	27,680.99

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
Support Services - General Administration				
11-000-230-100				.00
11-000-230-331	416,820.55	87,851.46	328,969.09	100,035.00
11-000-230-332	15,000.00	.00	12,500.00	2,500.00
11-000-230-334	5,000.00	.00	.00	5,000.00
11-000-230-339	10,000.00	.00	.00	10,000.00
11-000-230-340	21,767.00	21,267.09	381.50	118.41
11-000-230-530	102,165.84	8,323.82	52,621.28	41,220.74
11-000-230-580	6,500.00	.00	1,920.00	4,580.00
11-000-230-590	84,476.00	1,330.68	2,609.00	80,536.32
11-000-230-610	8,847.00	61.33	3,972.09	4,813.58
11-000-230-890	12,050.00	6,124.00	.00	5,926.00
11-000-230-895	14,000.00	12,975.90	.00	1,024.10
	801,626.39	142,899.28	402,972.96	255,754.15
Support Services - School Administration				
11-000-240-103	790,870.00	58,450.47	716,983.53	15,436.00
11-000-240-105	302,043.00	21,156.98	275,266.02	5,620.00
11-000-240-300	6,400.00	.00	425.00	5,975.00
11-000-240-500	65,998.36	38,850.21	9,604.05	17,544.10
11-000-240-580	4,634.00	.00	385.00	4,249.00
11-000-240-600	35,287.00	258.47	16,075.00	18,953.53
11-000-240-800	14,420.00	950.00	9,305.00	4,165.00
	1,219,652.36	119,666.13	1,028,043.60	71,942.63
Central Services				
11-000-251-100	569,468.00	47,104.54	522,363.46	.00
11-000-251-330	2,100.00	2,100.00	.00	.00
11-000-251-340	8,821.00	8,820.00	.00	1.00
11-000-251-580	3,250.00	2,156.50	343.50	750.00
11-000-251-600	9,400.00	1,157.57	600.82	7,641.61
11-000-251-890	3,000.00	2,541.10	.00	458.90
	596,039.00	63,879.71	523,307.78	8,851.51
Administrative Information Technology				
11-000-252-100	7,116.00	.00	.00	7,116.00
	7,116.00	.00	.00	7,116.00

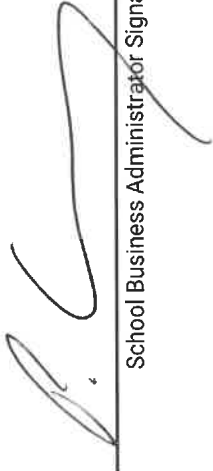
**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
Required Maintenance for School Facilities				
11-000-261-100	833.32	833.32	.00	.00
11-000-261-420	159,404.00	3,182.00	12,125.00	144,097.00
	160,237.32	4,015.32	12,125.00	144,097.00
Custodial Services				
11-000-262-100	942,079.68	68,092.85	857,749.18	16,237.65
11-000-262-105	108,390.00	4,124.40	93,473.36	10,792.24
11-000-262-420	181,875.00	12,360.00	108,038.93	61,476.07
11-000-262-441	244,500.00	244,500.00	.00	.00
11-000-262-490	28,200.00	1,032.84	13,407.68	13,759.48
11-000-262-520	255,202.00	130,792.00	124,410.00	.00
11-000-262-580	2,000.00	68.47	731.53	1,200.00
11-000-262-610	98,125.00	9,111.29	3,940.47	85,073.24
11-000-262-621	189,589.00	5,172.32	184,416.68	.00
11-000-262-622	336,291.00	19,022.22	305,977.78	11,291.00
11-000-262-800	7,400.00	914.18	1,350.00	5,135.82
11-000-262-837	193,720.00	.00	193,720.00	.00
11-000-262-917	45,000.00	.00	45,000.00	.00
	2,632,371.68	495,190.57	1,932,215.61	204,965.50
Care and Upkeep of Grounds				
11-000-263-100	205,103.00	16,216.91	178,386.09	10,500.00
11-000-263-420	44,645.00	220.00	23,176.00	21,249.00
11-000-263-610	15,250.00	.00	12,440.88	2,809.12
	264,998.00	16,436.91	214,002.97	34,558.12
Security				
11-000-266-100	286,009.00	9,667.25	254,841.75	21,500.00
11-000-266-300	36,500.00	.00	8,800.00	27,700.00
11-000-266-580	250.00	.00	.00	250.00
11-000-266-610	2,135.00	.00	.00	2,135.00
	324,894.00	9,667.25	263,641.75	51,585.00
Student Transportation Services				
11-000-270-161	16,124.00	1,348.84	14,775.16	.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-162				44,000.00
	Salaries for Pupil Transportation (Other than Between Home and School)	.00	.00	
11-000-270-442	44,000.00			6,000.00
	Rental Payments - School Buses	.00	24,000.00	
11-000-270-512	30,000.00	5,875.00	105,325.00	57,755.00
	Contract Services (Other than Between Home and School)-Vendors			
11-000-270-513	168,955.00			48,158.00
	Contract Services (Between Home and School)-Joint Agreements	.00	.00	
11-000-270-514	48,158.00			19,980.00
	Contract Services (Special Ed Students)-Vendors	3,366.68	101,653.32	
11-000-270-517	125,000.00			258,798.00
	Contract Services (Regular Students)-ESCs and CTSA's	.00	.00	
11-000-270-518	258,798.00			297,220.00
	Contract Services (Special Ed Students)-ESCs and CTSA's	.00	.00	
	988,255.00	10,590.52	245,753.48	731,911.00
	Personnel Services - Unallocated Employee Benefits			
11-000-291-220	506,495.00	27,517.37	.00	478,977.63
	Social Security Contributions			
11-000-291-241	543,068.00	52.22	.00	543,015.78
	Other Retirement Contributions - PERS			
11-000-291-260	152,255.00	.00	151,655.00	600.00
	Workmen's Compensation			
11-000-291-270	4,439,409.00	424,530.20	3,994,668.56	20,210.24
	Health Benefits			
11-000-291-280	221,242.00	7,016.00	.00	214,226.00
	Tuition Reimbursement			
11-000-291-290	487,996.45	15,000.00	66,663.90	406,332.55
	Other Employee Benefits			
	6,350,465.45	474,115.79	4,212,987.46	1,663,362.20
	Facilities Acquisition and Construction Services			
12-000-400-450	12,898.00	.00	12,898.00	.00
	Construction Services			
12-000-400-896	27,109.00	.00	.00	27,109.00
	Assessment for Debt Service on SDA Funding			
	40,007.00	.00	12,898.00	27,109.00
	Equipment			
12-120-100-730	4,000.00	.00	.00	4,000.00
	Grades 1-5			
12-130-100-730	4,000.00	.00	.00	4,000.00
	Grades 6-8			
12-140-100-730	8,000.00	.00	.00	8,000.00
	Grades 9-12			
12-000-266-730	12,150.00	.00	.00	12,150.00
	Undistributed Expenditures - Security			
	28,150.00	.00	.00	28,150.00
	Contribution (Transfer) of Funds to Charter Schools			
	.00	.00	.00	.00
	34,182,085.00	1,793,271.56	26,743,490.50	5,645,322.94

Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July



School Business Administrator Signature

9/17/2024

Date

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

20 Special Revenue Fund

Assets and Liabilities

Assets		
101	Cash	(132,795.48)
	HS Central Funds	328,601.23
	ES Student Activities	37,110.78
	Combined Scholarship Account	81,248.35
	Combined Scholarship Account	
	Accounts Receivable:	
141	A/R: State of NJ	27,112.00
149	AR Manasquan Boro Grant	<u>13,850.00</u>
		40,962.00
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	504,364.77
302	Revenues	(35,452.54)
		<u>468,912.23</u>
	Total assets and resources:	824,039.11

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

20 Special Revenue Fund

Liabilities and Fund Equity

Liabilities		
421	Accounts Payable	997.00
		997.00
Fund Balance		
	Appropriated	
	Reserve for Encumbrances	
753	Reserve for Encumbrances: Current	307,978.72
754	Reserve for Encumbrances: Prior	16,870.00
		521,234.77
601	Appropriations (Control Account/Normal Credit Balance)	
602	Expenditures	77,599.30
603	Encumbrances	324,848.72
	Less: Expenditures and Encumbrances	(402,448.02)
	Total Appropriations	443,635.47
	Reserved Fund Balance	
75X,76x	Other Reserves	.00
	Total Reserved Fund Balance:	.00
	Unappropriated:	
303	Budgeted Fund Balance	
770	Unassigned Fund Balance	(67,553.72)
	HS Central Funds	328,601.23
	ES Student Activities	37,110.78
	Combined Scholarship Account	81,248.35
	Combined Scholarship Account	
	Total Unappropriated:	379,406.64
	Total Liabilities and Fund Balance	824,039.11

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

20 Special Revenue Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	521,234.77	402,448.02	118,786.75
Revenues	(504,364.77)	(35,452.54)	(468,912.23)
	16,870.00	366,995.48	(350,125.48)
<hr/>			
Less: Reserve for Encumbrances: Prior	16,870.00	16,870.00	.00
Budgeted Fund Balance:	.00	350,125.48	-350,125.48

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

20 Special Revenue Fund

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

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX From Local Sources	54,907.02	35,420.46	19,486.56	
2XXX From Intermediate Sources	31.82	31.82	.00	
4XXX From Federal Sources	449,425.93	.26	449,425.67	
	504,364.77	35,452.54	468,912.23	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
20-* Local Projects				
Other Special Revenue Fund	71,808.84	.00	36,356.56	35,452.28
	71,808.84	.00	36,356.56	35,452.28
20-23x-xxx-xxx Federal Projects				
ESSA Title I, Part A	54,646.47	6,198.00	31,232.00	17,216.47
ESSA Title III	4,175.00	.00	.00	4,175.00
I.D.E.A. Part B	316,079.00	50,106.84	257,260.16	8,712.00
ESSA Title IIA / IID	14,221.00	.00	.00	14,221.00
ESSA Title IV	10,000.00	.00	.00	10,000.00
ARP-ESSER Grant Program	12,719.46	12,719.46	.00	.00
ARP ESSER Subgrant (EBSLEA)	9,825.00	6,125.00	.00	3,700.00
ARP ESSER Subgrant (NJTSS)	10,000.00	2,450.00	.00	7,550.00
Vocational Programs - Federal	17,760.00	.00	.00	17,760.00
	449,425.93	77,599.30	288,492.16	83,334.47
	521,234.77	77,599.30	324,848.72	118,786.75

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

20 Special Revenue Fund

Schedule Of Revenues

Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Revenue from Local Sources	54,907.02	35,420.46	19,486.56
	54,907.02	35,420.46	19,486.56
Revenues from intermediate Sources			
Restricted Grants-in-Aid	31.82	31.82	.00
	31.82	31.82	.00
Revenues from Federal Sources			
Title I-Part A	54,646.47	.00	54,646.47
I.D.E.A. Part B	316,079.00	.00	316,079.00
Carl D. Perkins Vocational and Technical Education Act	17,760.00	.00	17,760.00
Title II-A	14,221.00	.26	14,220.74
Title IV - Part A - Student Support and Acad Enrichment	10,000.00	.00	10,000.00
Title III	4,175.00	.00	4,175.00
ARP-ESSR	12,719.46	.00	12,719.46
ARP ESSER Evid-Based Sum Learning & Enrichment Act	9,825.00	.00	9,825.00
ARP ESSER NJTSS Mental Health Support Staffing	10,000.00	.00	10,000.00
	449,425.93	.26	449,425.67
	504,364.77	35,452.54	468,912.23

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

20 Special Revenue Fund
 Statement of Appropriations
 Compared with Expenditures and Encumbrances

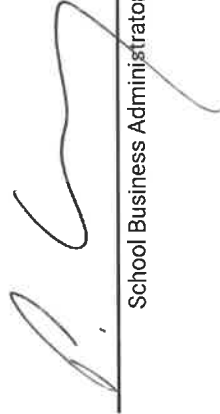
	Appropriations	Expenditures	Encumbrances	Available Balance
Athletic/Football - Summit				
Program Expenditures	1,000.00	.00	.00	1,000.00
	1,000.00	.00	.00	1,000.00
Athletic/Basketball-Summit				
Program Expenditures	160.00	.00	.00	160.00
	160.00	.00	.00	160.00
Shaping NJ Health				
Program Expenditures	296.51	.00	.00	296.51
	296.51	.00	.00	296.51
Rotary				
Program Expenditures	1,065.45	.00	.00	1,065.45
	1,065.45	.00	.00	1,065.45
NJ Audobon Society				
Program Expenditures	1,502.50	.00	.00	1,502.50
	1,502.50	.00	.00	1,502.50
SSB-VEEVR_HVAC Grant				
Program Expenditures	30,396.00	.00	.00	30,396.00
	30,396.00	.00	.00	30,396.00
Manasquan Borough Grant				
Program Expenditures	16,870.00	.00	16,870.00	.00
	16,870.00	.00	16,870.00	.00
Morro Donation-Curtains				
Program Expenditures	19,486.56	.00	19,486.56	.00
	19,486.56	.00	19,486.56	.00
ESL Funds HS				
Program Expenditures	31.82	.00	.00	31.82
	31.82	.00	.00	31.82
National Council for Well Being				
Program Expenditures	1,000.00	.00	.00	1,000.00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
	1,000.00	.00	.00	1,000.00
ESSA Title I, Part A				
20-231-200-200 Disposition of Program Income	7,305.47	.00	.00	7,305.47
20-231-100-100 Salaries of Teachers	8,245.00	6,198.00	.00	2,047.00
20-231-200-200 Employee Benefits	7,864.00	.00	.00	7,864.00
20-231-100-100 Salaries of Teachers	31,232.00	.00	31,232.00	.00
	54,646.47	6,198.00	31,232.00	17,216.47
ESSA Title III				
20-242-100-600 Instructional Supplies	1,918.00	.00	.00	1,918.00
20-242-200-600 Supplies and Materials	2,257.00	.00	.00	2,257.00
	4,175.00	.00	.00	4,175.00
IDEA Part B				
20-255-100-600 Program Expenditures	8,712.00	.00	.00	8,712.00
	8,712.00	.00	.00	8,712.00
IDEA Part B				
20-256-100-500 Program Expenditures	307,367.00	50,106.84	257,260.16	.00
	307,367.00	50,106.84	257,260.16	.00
ESSA Title IIA / IID				
20-278-200-300 Professional Technical Services	3,721.00	.00	.00	3,721.00
20-278-200-500 Other Purchased Services	10,500.00	.00	.00	10,500.00
	14,221.00	.00	.00	14,221.00
ESSA Title IV				
20-280-100-500 Other Purchased Services (400-500 Series)	10,000.00	.00	.00	10,000.00
	10,000.00	.00	.00	10,000.00
Vocational Programs - Federal				
20-361-100-100 Salaries of Teachers	10,730.00	.00	.00	10,730.00
20-361-100-300 Purchased Services	2,700.00	.00	.00	2,700.00
20-361-200-200 Employee Benefits	821.00	.00	.00	821.00
20-361-200-500 Other Purchased Services	3,509.00	.00	.00	3,509.00
	17,760.00	.00	.00	17,760.00
ARP-ESSER Grant Program				
20-487-100-500 Program Expenditures	12,719.46	12,719.46	.00	.00
	12,719.46	12,719.46	.00	.00
ARP ESSER Subgrant (EBSLEA)				

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

	Appropriations	Expenditures	Encumbrances	Available Balance
20-489-100-100	9,825.00	6,125.00	.00	3,700.00
	9,825.00	6,125.00	.00	3,700.00
ARP ESSER Subgrant (NJTSS)				
20-491-200-100	10,000.00	2,450.00	.00	7,550.00
	10,000.00	2,450.00	.00	7,550.00
Special Revenue Fund	521,234.77	77,599.30	324,848.72	118,786.75



School Business Administrator Signature

9/17/2024

Date

Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July

30 Capital Projects Fund-Ref#2023

Assets and Liabilities

Assets		
101	Cash	11,409,766.92
Resources		
301	Estimated Revenues	
302	Revenues	(46,803.70)
		<u>(46,803.70)</u>
	Total assets and resources:	11,362,963.22

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

30 Capital Projects Fund-Ref#2023

Liabilities and Fund Equity

Liabilities		518,578.46	
402	Interfund Accounts Payable		518,578.46
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances: Current	82,794.76	
754	Reserve for Encumbrances: Prior	8,671,573.13	
601	Appropriations	10,957,187.73	
602	Expenditures	113,147.06	
603	Encumbrances	8,754,367.89	
	Less: Expenditures and Encumbrances	(8,867,514.95)	
	Total Appropriations		10,844,040.67
	Reserved Fund Balance		
	Other Reserves	.00	
75X,76x	Total Reserved Fund Balance:		.00
	Unappropriated:		
303	Budgeted Fund Balance	(2,172,659.80)	
770	Unassigned Fund Balance	2,173,003.89	
	Total Unappropriated:		344.09
	Total Liabilities and Fund Balance		11,362,963.22

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

30 Capital Projects Fund-Ref#2023

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	10,957,187.73	8,867,514.95	2,089,672.78
Revenues	(.00)	(46,803.70)	(-46,803.70)
	10,957,187.73	8,820,711.25	2,136,476.48
<hr/>			
Less: Reserve for Encumbrances: Prior	8,784,527.93	8,784,527.93	.00
Budgeted Fund Balance:	2,172,659.80	36,183.32	2,136,476.48

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

30 Capital Projects Fund-Ref#2023

Interim Statements Comparing

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

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
1XXX From Local Sources	.00	46,803.70	-46,803.70
	.00	46,803.70	-46,803.70

Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

30 Capital Projects Fund-Ref#2023

Schedule Of Revenues

Actual Compared with Estimated

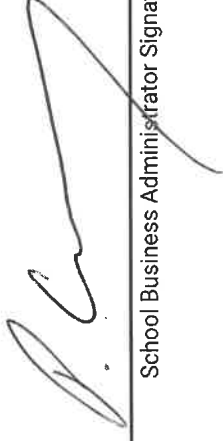
	Estimated	Actual	Unrealized
Revenues from Local Sources			
Interest On Investments	.00	46,803.70	-46,803.70
30-1510	.00	46,803.70	-46,803.70
	.00	46,803.70	-46,803.70

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

30 Capital Projects Fund-Ref#2023

Statement of Appropriations
 Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Undistributed Expenditures				
30-000-251-335 Other Purchased Professional and Technical Services	283,277.95	192.26	283,085.69	.00
30-000-401-450 Construction Services	10,673,909.78	112,954.80	8,471,282.20	2,089,672.78
	10,957,187.73	113,147.06	8,754,367.89	2,089,672.78
Capital Projects Fund-Ref#2023	10,957,187.73	113,147.06	8,754,367.89	2,089,672.78



School Business Administrator Signature

9/17/2024

Date

Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July

32 ESIP

Assets and Liabilities

Assets		
101	Cash in Bank	2,734,639.15
Resources		
301	Estimated Revenues (Control Account / Normal Debit Balance)	
302	Revenues (Control Account / Normal Credit Balance)	(11,100.47)
	Total assets and resources:	<u>2,723,538.68</u>

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

32 ESIP

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	2,769,623.78	2,769,123.78	500.00
Revenues	(.00)	(11,100.47)	(-11,100.47)
	2,769,623.78	2,758,023.31	11,600.47
Less: Reserve for Encumbrances - Prior Year	2,607,944.78	2,607,944.78	.00
Budgeted Fund Balance:	161,679.00	150,078.53	11,600.47

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

32 ESIP

Schedule Of Revenues
 Actual Compared with Estimated

	Estimated	Actual	Unrealized
Revenues from Local Sources			
Interest On Investments	.00	11,100.47	-11,100.47
	.00	11,100.47	-11,100.47
	.00	11,100.47	-11,100.47

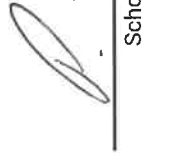
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Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July

32 ESIP

Statement of Appropriations
Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
ESIP	2,769,623.78	4,796.10	2,764,327.68	500.00



School Business Administrator Signature

9/17/2024

Date

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

40 Debt Service Fund

Assets and Liabilities

Assets			
101	Cash		(38,166.66)
121	Tax Levy Receivable		942,610.00
	Accounts Receivable:		
132	Interfund A/R	518,578.46	
141	A/R: State of NJ	<u>266,066.00</u>	784,644.46
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	2,440,780.00	
302	Revenues	<u>(2,440,780.00)</u>	
			<u>.00</u>
	Total assets and resources:		1,689,087.80

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

40 Debt Service Fund

Liabilities and Fund Equity

Liabilities		.00
Fund Balance		
	Appropriated	
	Reserve for Encumbrances	
753	Reserve for Encumbrances: Current	1,170,508.48
754	Reserve for Encumbrances: Prior	
601	Appropriations (Control Account/Normal Credit Balance)	
602	Expenditures	1,273,575.52
603	Encumbrances	<u>1,170,508.48</u>
	Less: Expenditures and Encumbrances	(2,444,084.00)
	Total Appropriations	<u>1,170,508.48</u>
75X,76x	Reserved Fund Balance	
	Other Reserves	<u>.00</u>
	Total Reserved Fund Balance:	.00
303	Unappropriated:	
	Budgeted Fund Balance	(3,304.00)
770	Unassigned Fund Balance	<u>521,883.32</u>
	Total Unappropriated:	518,579.32
	Total Liabilities and Fund Balance	<u>1,689,087.80</u>

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	2,444,084.00	2,444,084.00	.00
Revenues	(2,440,780.00)	(2,440,780.00)	(.00)
	3,304.00	3,304.00	.00

Less: Reserve for Encumbrances: Prior
Budgeted Fund Balance:

	3,304.00		.00
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Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

40 Debt Service Fund

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

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
1XXX From Local Sources	1,885,220.00	1,885,220.00	.00
3XXX From State Sources	555,560.00	555,560.00	.00
	2,440,780.00	2,440,780.00	.00
Expenditures	Appropriations	Expenditures	Encumbrances Available Balance
40-701-510-xxx Repayment of Debt	2,444,084.00	1,273,575.52	1,170,508.48 .00
Repayment of Debt - Regular	2,444,084.00	1,273,575.52	1,170,508.48 .00
Other	.00	.00	.00
Other Debt Service Fund	.00	.00	.00
40-*	.00	.00	.00
	2,444,084.00	1,273,575.52	1,170,508.48 .00

**Report of the Secretary to the Board of Education
Manasquan Board of Education
2024-25 July**

40 Debt Service Fund

**Schedule Of Revenues
Actual Compared with Estimated**

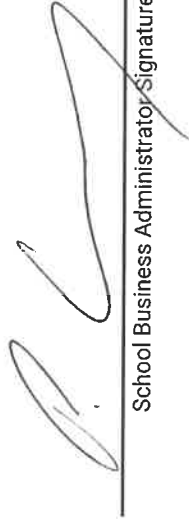
		Estimated	Actual	Unrealized
Revenues from Local Sources				
40-1210	Ad Valorem Taxes - Local Tax Levy	1,885,220.00	1,885,220.00	.00
		1,885,220.00	1,885,220.00	.00
Revenues from State Sources				
40-3160	Debt Service Aid Type II.	555,560.00	555,560.00	.00
		555,560.00	555,560.00	.00
		2,440,780.00	2,440,780.00	.00

Report of the Secretary to the Board of Education
 Manasquan Board of Education
 2024-25 July

40 Debt Service Fund

Statement of Appropriations
 Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Regular Debt Service				
40-701-510-910 Redemption of Principal-Early Retirement Bonds	1,110,000.00	475,000.00	635,000.00	.00
40-701-510-830 Interest on Mortgage	1,334,084.00	798,575.52	535,508.48	.00
	2,444,084.00	1,273,575.52	1,170,508.48	.00
Debt Service Fund	2,444,084.00	1,273,575.52	1,170,508.48	.00



School Business Administrator Signature

9/17/2024

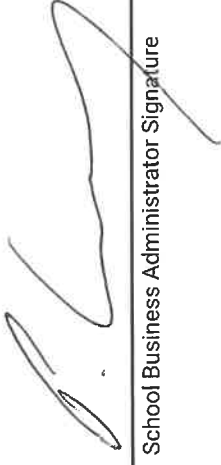
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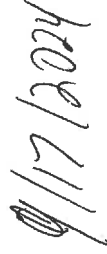
**Manasquan Board of Education
Monthly Transfer Report
2024-25 July**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	10,015,016.00	.00	10,015,016.00	1,001,501.60	-7,706.20	-.08	993,795.40	492,135.55
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	4,618,199.00	.00	4,618,199.00	461,819.90	1,759.00	.04	463,578.90	210,519.84
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extra-Curr. Activities.School Sponsored Athletics, and Other Instructional	11-4xx-100-xxx 11-4xx-2xx-xxx 12-4xx-100-xxx	1,200,561.00	3,957.00	1,204,518.00	120,451.80	.00	.00	120,451.80	909,345.73
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		15,833,776.00	3,957.00	15,837,733.00	1,583,773.30	-5,947.20	-.04	1,577,826.10	1,612,001.12
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	1,014,112.00	.00	1,014,112.00	101,411.20	.00	.00	101,411.20	228,818.55
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,964,475.00	.00	2,964,475.00	296,447.50	9,095.00	.31	305,542.50	304,441.56
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	963,855.00	.00	963,855.00	96,385.50	950.00	.10	97,335.50	176,371.15
General Administration	11-000-230-xxx	743,819.00	.00	743,819.00	74,381.90	57,807.39	7.77	132,189.29	255,754.15
School Administration	11-000-240-xxx	1,220,746.00	.00	1,220,746.00	122,074.60	-1,093.64	-.09	120,980.96	67,420.19
Central Services & Administrative Information Technology	11-000-25x-xxx	603,155.00	.00	603,155.00	60,315.50	.00	.00	60,315.50	15,967.51
Operation and Maintenance of Plant Services	11-000-26x-xxx	3,382,221.00	.00	3,382,221.00	338,222.10	280.00	.01	338,502.10	433,555.62
Student Transportation Services	11-000-270-xxx	988,255.00	.00	988,255.00	98,825.50	.00	.00	98,825.50	731,911.00
Personal Services-Employee Benefits	11-xxx-xxx-2xx	6,411,557.00	.00	6,411,557.00	641,155.70	-61,091.55	-.95	580,064.15	1,636,625.48
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		18,292,195.00	.00	18,292,195.00	1,829,219.50	5,947.20	.03	1,835,166.70	3,850,865.21
Equipment	12-xxx-xxx-73x	12,150.00	.00	12,150.00	1,215.00	.00	.00	1,215.00	12,150.00

**Manasquan Board of Education
Monthly Transfer Report
2024-25 July**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Facilities Acquisition and Construction Services	12-000-4xx-xxx	40,007.00	.00	40,007.00	4,000.70	.00	.00	4,000.70	27,109.00
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		52,157.00	.00	52,157.00	5,215.70	.00	.00	5,215.70	39,259.00
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		34,178,128.00	3,957.00	34,182,085.00	3,418,208.50	.00	.00	3,418,208.50	5,502,125.33


 School Business Administrator Signature


 Date

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
20-081-100-600-00-00	Morro Donation-Curtains	76694	7/1/2024	Adjustment - set up for Morro Donation-Curtains	.00	19,486.56	19,486.56
32-000-402-450-00-ES	ESIP - 2023 Construction	79241	7/1/2024	Adjustment - Adjustments	.00	19,486.56	19,486.56
20-061-100-610-00-00-001	Athletic/Football Grant-Summit Association	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	1,000.00	1,000.00
20-062-100-610-00-00-001	Athletic/Basketball Grant-Summit Association	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	160.00	160.00
20-074-100-100-00-00-001	Shaping NJ Health Community Grant - General Supplies	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	296.51	296.51
20-075-100-610-00-00-000	Rotary Fund	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	1,065.45	1,065.45
20-076-100-610-00-00-001	NJ Audubon Society - General Supplies	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	1,502.50	1,502.50
20-079-400-917-00-00-000	SSVB-VEEVR-HVAC Grant	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	30,396.00	30,396.00
20-083-100-610-01-01-02-002	ESL Funds HS	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	31.82	31.82
20-090-100-610-01-00-001	NATIONAL CONCIL FOR MENTAL WELLBEING	79257	7/1/2024	Adjustment - Fund 20 local rollover balances	.00	1,000.00	1,000.00
20-255-100-600-01-00-002	Supplies	79481	7/1/2024	Adjustment - IDEA Original Appropriations	.00	35,452.28	8,712.00
20-256-100-500-01-00-000	IDEA Part B - Other Purch Svc	79481	7/1/2024	Adjustment - IDEA Original Appropriations	268,739.00	38,628.00	307,367.00
20-231-100-100-00-00-002	Title I-A Salaries of Teachers	79502	7/1/2024	Adjustment - ESEA Original Appropriations	36,254.00	47,340.00	39,477.00
20-231-200-200-00-00-000	Title I-A Benefits	79502	7/1/2024	Adjustment - ESEA Original Appropriations	.00	7,864.00	7,864.00
20-278-200-300-00-00-002	Title I-A Prof & Tech Services	79502	7/1/2024	Adjustment - ESEA Original Appropriations	11,368.00	-7,647.00	3,721.00
20-278-200-500-00-00-000	Title I-A Other Purchased Services	79502	7/1/2024	Adjustment - ESEA Original Appropriations	.00	10,500.00	10,500.00
20-280-100-500-00-00-002	Title IV - Instructional Other Pch Svcs	79502	7/1/2024	Adjustment - ESEA Original Appropriations	.00	10,000.00	10,000.00
20-280-100-600-01-00-002	Title IV General Supplies	79502	7/1/2024	Adjustment - ESEA Original Appropriations	8,500.00	-8,500.00	.00
20-487-100-500-01-00-001	ARP-ESSER III - Tuition	79503	7/1/2024	Adjustment - ARP ESSER Appropriations	.00	15,440.00	12,719.46
20-489-100-100-00-00-000	ARP-ESSER-Evidence Based Summer Learning-Salaries	79503	7/1/2024	Adjustment - ARP ESSER Appropriations	.00	9,825.00	9,825.00
20-491-200-100-00-00-000	ARP-ESSER-NJTSS Mental Health Salaries	79503	7/1/2024	Adjustment - ARP ESSER Appropriations	.00	10,000.00	10,000.00
20-361-100-100-01-01-001	Perkins-Salaries	79521	7/1/2024	Adjustment - Perkins Original Appropriation Setup	15,089.00	32,544.46	10,730.00
20-361-100-300-01-00-001	Perkins-Purchased Prof & Tech Svcs	79521	7/1/2024	Adjustment - Perkins Original Appropriation Setup	.00	2,700.00	2,700.00

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date Tx Description	Current Appropriation	Adjustment	New Appropriation
20-361-200-200-01-00-00-001	Perkins - Personal Services - Empl	79521	7/1/2024 Adjustment - Perkins Original Appropriation Setup	.00	821.00	821.00
20-361-200-500-01-00-00-001	Perkins-Other Purch Svcs	79521	7/1/2024 Adjustment - Perkins Original Appropriation Setup	.00	989.00	989.00
20-361-200-580-01-00-00-001	Perkins - Travel	79521	7/1/2024 Adjustment - Perkins Original Appropriation Setup	.00	2,520.00	2,520.00
				2,671.00		
11-000-230-530-21-02-00	Es-Tel & Postag	81732	7/1/2024 Adjustment - Adjustments	41,780.00	-3,284.16	38,495.84
11-000-240-500-02-01-00-002	Es-Ops Copiers	81732	7/1/2024 Adjustment - Adjustments	3,200.00	-1,093.64	2,106.36
11-190-100-500-02-02-00-002	Es-Rent Of Equip-Upper	81732	7/1/2024 Adjustment - Adjustments	.00	9,214.80	9,214.80
11-190-100-500-02-02-01-002	Es-Rent of Equip-Lower	81732	7/1/2024 Adjustment - Adjustments	4,837.00	-4,837.00	.00
				.00		
11-402-100-600-01-00-10-001	Hs-Football Supplies	78451	7/10/2024 Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A to cover amount	3,000.00	85.92	3,085.92
11-402-100-600-01-00-15-001	Hs-Soccer-B-Supplies	78451	7/10/2024 Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A to cover amount	1,000.00	7.00	1,007.00
11-402-100-600-01-00-16-001	Hs-Soccer-G-Supplies	78451	7/10/2024 Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A to cover amount	1,000.00	-92.92	907.08
				.00		
11-402-100-600-01-00-07-001	Hs-Cc-B-Supplies	78452	7/10/2024 Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A to cover amount	200.00	-54.49	145.51
11-402-100-600-01-00-08-001	Hs-Cc-G-Supplies	78452	7/10/2024 Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A to cover amount	200.00	-54.49	145.51
11-402-100-600-01-00-20-001	Hs-Track-B-Supplies	78452	7/10/2024 Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A to cover amount	300.00	408.98	708.98
11-402-100-600-01-00-21-001	Hs-Track-G-Supplies	78452	7/10/2024 Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A to cover amount	300.00	-300.00	.00
				.00		
11-000-262-610-01-03-00	Hs-Custodial Uniforms	78453	7/10/2024 Adjustment - Budget Transfer request from 4973 Picker, Michelle E HS CUSTODIAL UNIFORMS - THIS AMOUNT SHOULD HAVE BEEN ALLOCATED TO THE HS UNIFORM ACCOUNT	.00	4,500.00	4,500.00
11-000-262-800-01-00-00	Hs-Other Objects	78453	7/10/2024 Adjustment - Budget Transfer request from 4973 Picker, Michelle E HS CUSTODIAL UNIFORMS - THIS AMOUNT SHOULD HAVE BEEN ALLOCATED TO THE HS UNIFORM ACCOUNT	4,500.00	-4,500.00	.00
				.00		

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	78715	7/16/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RICHARDS- GROUNDS EQUIP / MOWER AND WEEDWHACKERS	101,474.00	-750.00	100,724.00
11-000-263-610-02-03-00	Es-Grounds Supply	78715	7/16/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E RICHARDS- GROUNDS EQUIP / MOWER AND WEEDWHACKERS	4,000.00	750.00	4,750.00
11-000-222-500-01-02-01-001	Hs-Library Tech Software	78716	7/16/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Reallocate library software balance to instructional tech supplies.	2,000.00	-89.00	1,911.00
11-000-222-500-02-02-01-002	Es-Library Tech Software	78716	7/16/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Reallocate library software balance to instructional tech supplies.	2,000.00	-89.00	1,911.00
11-190-100-610-01-03-00-001	Hs-Comp Sup/Mat	78716	7/16/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Reallocate library software balance to instructional tech supplies.	309,900.00	89.00	309,989.00
11-190-100-610-02-03-00-002	Es-Comp Sup/Mat	78716	7/16/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Reallocate library software balance to instructional tech supplies.	33,395.00	89.00	33,484.00
11-190-100-610-01-03-00-001	Hs-Comp Sup/Mat	78944	7/22/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Reallocation of 1:1 lease PO.	309,989.00	-35,000.00	274,989.00
11-190-100-610-02-03-00-002	Es-Comp Sup/Mat	78944	7/22/2024	Adjustment - Budget Transfer request from 4543 Place, Jesse Reallocation of 1:1 lease PO.	33,484.00	35,000.00	68,484.00
11-000-240-500-01-00-00-001	Hs-Adm Oth Prof Svc	78945	7/22/2024	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to move money into correct account	6,400.00	-3,500.00	2,900.00
11-000-240-800-01-00-00-001	Hs-Other Object	78945	7/22/2024	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need to move money into correct account	8,200.00	3,500.00	11,700.00
22-401-100-600-02-182	CLASS OF 2023	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-1,476.91	-1,476.91
22-401-100-600-02-183	CLASS OF 2024	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-1,238.99	-1,238.99
22-401-100-600-02-227	HEALTH & WELLNESS	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-245.63	-245.63

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	Appropriation	New Appropriation
22-401-100-600-02-250	LIBRARY	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-929.21	-929.21	-929.21
22-401-100-600-02-255	MATH CLUB	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-167.15	-167.15	-167.15
22-401-100-600-02-280	NOON WHISTLE	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-1,931.56	-1,931.56	-1,931.56
22-401-100-600-02-281	ROAD RUNNERS	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-556.21	-556.21	-556.21
22-401-100-600-02-295	TECHNOLOGY CLUB	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-230.78	-230.78	-230.78
22-401-100-600-02-310	STUDENT ACTIVITY	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	10,364.81	10,364.81	10,364.81
22-401-100-600-02-320	ENVIRONMENTAL CLUB	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-3,176.22	-3,176.22	-3,176.22
22-401-100-600-02-321	WARRIOR ATHLETICS	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-239.00	-239.00	-239.00
22-401-100-600-02-330	WARRIORS WARDROBE	78946	7/22/2024	Adjustment - Budget Transfer request from 4685 Gale, Kelly Consolidate dormant accounts per email to Pete and Megan.	.00	-173.15	-173.15	-173.15
11-000-240-330-01-00-01	Hs-Graduation Expenses-Services	78947	7/22/2024	Adjustment - Budget Transfer request from 4826 Winter, Stephanie For Graduation Services	.00	500.00	500.00	500.00
11-000-240-600-01-01-00-001	Hs-Graduation Exp	78947	7/22/2024	Adjustment - Budget Transfer request from 4826 Winter, Stephanie For Graduation Services	20,800.00	-500.00	-500.00	20,300.00
11-000-262-610-01-00-00	Hs-Custodial Supplies	79036	7/23/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E FALKINBURG TREE WORK	51,440.00	-1,200.00	-1,200.00	50,240.00
11-000-262-610-02-00-00	Es-Custodial Supplies	79036	7/23/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E FALKINBURG TREE WORK	35,485.00	-1,500.00	-1,500.00	33,985.00
11-000-263-420-02-00-00	Es-Grounds Clean,Rep, Ma	79036	7/23/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E FALKINBURG TREE WORK	7,660.00	2,700.00	2,700.00	10,360.00
					.00			

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-223-580-02-03-00-002	Es-Teacher Registration - Upper	79037	7/23/2024	Adjustment - Budget Transfer request from fund PLTW	1,000.00	950.00	1,950.00
11-190-100-610-02-01-00-002	Es-Teaching Supplies-Upper	79037	7/23/2024	Adjustment - Budget Transfer request from fund PLTW	21,000.00	-950.00	20,050.00
11-000-251-330-22-00-00	Purchased Prof Svc	79209	7/23/2024	Adjustment - adjustments	2,000.00	.00	2,100.00
11-000-251-580-22-02-00	Bd Off Travel/Reg	79209	7/23/2024	Adjustment - adjustments	1,500.00	1,000.00	2,500.00
11-000-251-600-22-00-00	Supplies	79209	7/23/2024	Adjustment - adjustments	10,500.00	-1,100.00	9,400.00
11-190-100-610-02-01-01-002	Es-Teaching Supplies-Lower	79209	7/23/2024	Adjustment - adjustments	49,584.00	-12,182.00	37,402.00
11-190-100-640-02-00-01-002	Es-Textbooks-Lower	79209	7/23/2024	Adjustment - adjustments	20,150.00	12,182.00	32,332.00
62-910-310-420-20-00	Board-Repair of Equipment	79210	7/23/2024	Adjustment - Adjustments	.00	.00	458.00
62-910-310-610-20-00	Board-Misc/Supplies	79210	7/23/2024	Adjustment - Adjustments	.00	625.72	625.72
62-910-310-800-20-00	Board-Other Exp	79210	7/23/2024	Adjustment - Adjustments	.00	5,755.00	5,755.00
60-800-330-100-01	WCH Salaries-Coord	79211	7/23/2024	Adjustment - Adjustments	.00	6,838.72	414.42
61-800-330-610-00-08-00-000	MSDF-Car Show	79212	7/23/2024	Adjustment - Adjustments	.00	414.42	395.45
30-000-251-335-08-H	REF#2023-PR SRVS	79263	7/24/2024	Adjustment - Adjustments for fund 30	.00	192.26	192.26
30-000-401-450-01-H	REF #2-CONSTRUCTION	79263	7/24/2024	Adjustment - Adjustments for fund 30	2,172,659.80	-192.26	2,172,467.54
11-000-213-600-01-00-00-001	Hs-Health Supp	79402	7/29/2024	Adjustment - Adjustments for es/hs menstrual supplies	2,500.00	-500.00	2,000.00
11-000-213-600-02-00-00-002	Es-Health Supp	79402	7/29/2024	Adjustment - Adjustments for es/hs menstrual supplies	6,815.00	-500.00	6,315.00
11-000-213-616-01-00-00-001	HS-Menstrual Health Supp	79402	7/29/2024	Adjustment - Adjustments for es/hs menstrual supplies	.00	500.00	500.00
11-000-213-616-02-00-00-002	ES-Menstrual Health Supp	79402	7/29/2024	Adjustment - Adjustments for es/hs menstrual supplies	.00	500.00	500.00
11-000-240-103-01-00-NB-001	Dog Handler Stipend	79418	7/29/2024	Adjustment - Adjustment for dog handler stipend	.00	6,000.00	6,000.00
11-000-240-103-01-01-00	Dog Stipend Handler	79418	7/29/2024	Adjustment - Adjustment for dog handler stipend	6,000.00	-6,000.00	.00
11-212-100-106-10-20-00-001	HS-Salary-CLI Para - Summer	79424	7/29/2024	Adjustment - Adjustments	.00	159.90	159.90
11-212-100-106-10-20-03-001	HS-Salary-CLI-Para Summer	79424	7/29/2024	Adjustment - Adjustments	27,600.00	-159.90	27,440.10
11-000-230-100-21-02-00	Salary Superintendent	79426	7/29/2024	Adjustment - Adjustments for fk payout	250,000.00	61,091.55	311,091.55

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-291-290-22-00-00	Oth Emp Benef	79426	7/29/2024	Adjustment - Adjustments for fk payout	549,088.00	-61,091.55	487,996.45
11-000-262-100-01-00-00	Hs-Salary Custodian	79758	7/30/2024	Adjustment - adjustment for contractual PO for MP	561,645.00	-39,356.00	522,289.00
11-000-262-100-02-00-00	Es-Salary Custodian	79758	7/30/2024	Adjustment - adjustment for contractual PO for MP	290,761.00	-10,137.00	280,624.00
11-000-262-105-01-00-00	Hs Salary Of Secretary	79758	7/30/2024	Adjustment - adjustment for contractual PO for MP	.00	39,356.00	39,356.00
11-000-262-105-02-00-00	Es Salary Of Secretary	79758	7/30/2024	Adjustment - adjustment for contractual PO for MP	.00	10,137.00	10,137.00
11-000-213-100-01-04-00-00	Hs-Salary Nurse Sub	79771	7/30/2024	Adjustment - Adjustments for payroll	4,000.00	-2,075.00	1,925.00
11-000-213-100-01-20-00-00	HS-Salary Nurse-Summer	79771	7/30/2024	Adjustment - Adjustments for payroll	.00	2,075.00	2,075.00
11-000-218-104-01-02-00-00	Hs-Salary Counselors	79771	7/30/2024	Adjustment - Adjustments for payroll	353,488.00	4,154.33	357,642.33
11-000-218-104-01-02-01-00	Hs-Salary Counselors Summer	79771	7/30/2024	Adjustment - Adjustments for payroll	18,000.00	-4,154.33	13,845.67
11-000-261-100-01-00-00	HS-Salary Required Maintenance	79771	7/30/2024	Adjustment - Adjustments for payroll	.00	541.66	541.66
11-000-261-100-02-00-00	ES-Salary Required Maintenance	79771	7/30/2024	Adjustment - Adjustments for payroll	.00	291.66	291.66
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	79771	7/30/2024	Adjustment - Adjustments for payroll	65,000.00	-541.66	64,458.34
11-000-262-100-02-03-00	Es-Salary Ot Custodian	79771	7/30/2024	Adjustment - Adjustments for payroll	45,000.00	-291.66	44,708.34
11-204-100-101-11-02-02-00	Es-Salary L/LD Teachers Summer	79771	7/30/2024	Adjustment - Adjustments for payroll	14,000.00	-2,158.65	11,841.35
11-204-100-106-11-02-00-00	Es-Salary L/LD Aides	79771	7/30/2024	Adjustment - Adjustments for payroll	3,120.00	2,158.65	5,278.65
11-000-262-621-01-02-00	Hs-Gas Utilities	80487	7/30/2024	Adjustment - Adjustments	118,735.00	-13,595.00	105,140.00
11-000-262-621-02-02-00	Es-Gas Utilities	80487	7/30/2024	Adjustment - Adjustments	67,418.00	17,031.00	84,449.00
11-000-262-622-02-00-00	Es-Electric Utilities	80487	7/30/2024	Adjustment - Adjustments	146,083.00	-3,436.00	142,647.00
20-231-100-100-00-00-00	Title I-A Salaries of Teachers	80549	7/30/2024	Adjustment - Title I Salaries	39,477.00	-8,245.00	31,232.00
20-231-100-100-02-00-00	Title I-A Salaries of Teachers (non-TPAF)	80549	7/30/2024	Adjustment - Title I Salaries	.00	8,245.00	8,245.00
11-000-262-610-02-00-00	Es-Custodial Supplies	79570	7/31/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SHERWIN WILLIAMS- PAINT	33,985.00	-500.00	33,485.00
11-000-263-610-02-03-00	Es-Grounds Supply	79570	7/31/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SHERWIN WILLIAMS- PAINT	4,750.00	500.00	5,250.00
11-000-262-610-01-00-00	Hs-Custodial Supplies	79571	7/31/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E BOILERS CLASS / LICENSE - SANCHEZ & ALMANZAR	50,240.00	-1,200.00	49,040.00

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-262-800-01-00-00	Hs-Other Objects	79571	7/31/2024	Adjustment - Budget Transfer request from 4973 Picker, Michelle E BOILERS CLASS / LICENSE - SANCHEZ & ALMANZAR	.00	1,200.00	1,200.00
11-000-240-330-01-00-01	Hs-Graduation Expenses-Services	79572	7/31/2024	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Adjustment for the Sound at Graduation	500.00	1,800.00	2,300.00
11-000-240-600-01-01-00-001	Hs-Graduation Exp	79572	7/31/2024	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Adjustment for the Sound at Graduation	20,300.00	-1,800.00	18,500.00
60-800-330-100-01	WCH Salaries-Coord	79578	7/31/2024	Adjustment - Adjustments for wch	414.42	414.42	828.84
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	79705	7/31/2024	Adjustment - transfer for cli to maintenance	100,724.00	280.00	101,004.00
11-212-100-800-10-01-00-001	CLI Other Objects	79705	7/31/2024	Adjustment - transfer for cli to maintenance	6,510.00	-280.00	6,230.00
11-000-291-260-23-00-00	Workman's Comp	79872	7/31/2024	Adjustment - Adjustments	143,754.00	568.00	144,322.00
11-000-291-260-23-00-01	Wkman's Cp Supp	79872	7/31/2024	Adjustment - Adjustments	8,501.00	-568.00	7,933.00
11-000-213-100-01-20-00-001	HS-Salary Nurse-Summer	80545	7/31/2024	Adjustment - Adjustments for negatives	2,075.00	250.00	2,325.00
11-000-222-177-01-02-00-001	Hs-Salary Ed Media Asst	80545	7/31/2024	Adjustment - Adjustments for negatives	12,000.00	7,218.00	19,218.00
11-000-222-177-02-02-00-002	Es-Salary Ed Media Asst	80545	7/31/2024	Adjustment - Adjustments for negatives	3,000.00	1,805.00	4,805.00
11-140-100-101-01-01-00-001	Hs-Salary Hs Teacher	80545	7/31/2024	Adjustment - Adjustments for negatives	5,547,692.00	-11,312.00	5,536,380.00
11-204-100-101-11-02-02-002	Es-Salary L/LD Teachers Summer	80545	7/31/2024	Adjustment - Adjustments for negatives	11,841.35	759.00	12,600.35
11-204-100-106-11-02-00-002	Es-Salary L/LD Aides	80545	7/31/2024	Adjustment - Adjustments for negatives	5,278.65	1,280.00	6,558.65
11-000-261-100-01-00-00	HS-Salary Required Maintenance	80546	7/31/2024	Adjustment - Adjustments for mporcile	541.66	-541.66	.00
11-000-261-100-02-00-00	ES-Salary Required Maintenance	80546	7/31/2024	Adjustment - Adjustments for mporcile	291.66	-291.66	.00
11-000-262-100-01-00-00	Hs-Salary Custodian	80546	7/31/2024	Adjustment - Adjustments for mporcile	522,289.00	541.66	522,830.66
11-000-262-100-02-00-00	Es-Salary Custodian	80546	7/31/2024	Adjustment - Adjustments for mporcile	280,624.00	291.66	280,915.66
11-000-221-110-01-00-00-001	HS-Curriculum Writing	80547	7/31/2024	Adjustment - Adjustments for payroll	35,100.00	-960.00	34,140.00
11-000-221-110-02-00-00-002	ES-Curriculum Writing	80547	7/31/2024	Adjustment - Adjustments for payroll	18,000.00	960.00	18,960.00
11-000-100-562-20-00-00	Tuition to Other LEA in State - Special Education	80548	7/31/2024	Adjustment - Tuition SPED	270,805.00	43,000.00	313,805.00
11-000-100-566-22-00-00	Tuit Ps Hncp St	80548	7/31/2024	Adjustment - Tuition SPED	614,035.00	-43,000.00	571,035.00

Appropriation Adjustment Journal for 2024-25 July

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-261-100-01-00-00	HS-Salary Required Maintenance	80557	7/31/2024	Adjustment - Adjustments	.00	541.66	541.66
11-000-261-100-02-00-00	ES-Salary Required Maintenance	80557	7/31/2024	Adjustment - Adjustments	.00	291.66	291.66
11-000-262-100-02-03-00	Es-Salary Ot Custodian	80557	7/31/2024	Adjustment - Adjustments	44,708.34	-833.32	43,875.02
						.00	
11-000-270-514-01-00-00	Cont. Serv. Parent Paid-Vendor	80564	7/31/2024	Adjustment - Adjustments for transportation	.00	125,000.00	125,000.00
11-000-270-518-22-00-00	Con Sv Se Esc's	80564	7/31/2024	Adjustment - Adjustments for transportation	422,220.00	-125,000.00	297,220.00
						.00	
11-000-262-420-02-00-00	Es-Clean, Repair & Maint	81916	7/31/2024	Adjustment - Adjustments FOR INSURANCE	47,600.00	-12,721.00	34,879.00
11-000-262-520-23-00-00	Insurance-Mp	81916	7/31/2024	Adjustment - Adjustments FOR INSURANCE	242,481.00	12,721.00	255,202.00
						.00	

Appropriation Adjustment Journal for 2024-25 July

Summary Page

Fund	Program	Current Appropriation	Adjustment	New Appropriation
11	General Current Expense			
	000 Undistributed Expenditures	19,193,931.00	11,755.20	19,205,686.20
	100 Regular Programs - Elementary/Secondary	.00	300.00	300.00
	105 Regular Programs- Preschool	30,546.00	395,305.00	425,851.00
	110 Regular Programs - Kindergarten	212,320.00	.00	212,320.00
	120 Regular Programs - Grades 1-5	1,733,208.00	-300.00	1,732,908.00
	130 Regular Programs - Grades 6-8	1,427,226.00	.00	1,427,226.00
	140 Regular Programs - Grades 9-12	5,758,724.00	-19,121.00	5,739,603.00
	150 Regular Programs - Home Instruction	19,500.00	.00	19,500.00
	190 Regular Programs - Undistributed	817,492.00	3,005.80	820,497.80
	204 Special Education - Learning and/or Language Disabilities	449,931.00	2,039.00	451,970.00
	212 Special Education - Multiple Disabilities	853,643.00	-280.00	853,363.00
	213 Special Education - Resource Room/Resource Center	1,702,532.00	.00	1,702,532.00
	216 Special Education - Preschool Disabilities - Full-Time	407,552.00	-395,305.00	12,247.00
	219 Special Education - Home Instruction	6,000.00	.00	6,000.00
	230 Basic Skills/Remedial - Instruction	115,535.00	.00	115,535.00
	240 Bilingual Education - Instruction	181,270.00	.00	181,270.00
	401 School - Sponsored Co-curricular and Extra-curricular Activities	284,244.00	100.00	284,344.00
	402 School - Sponsored Athletics	916,317.00	1,560.00	917,877.00
		34,109,971.00	-941.00	34,109,030.00
12	Capital Outlay			
	000 Undistributed Expenditures	52,157.00	941.00	53,098.00
	120 Regular Programs - Grades 1-5	4,000.00	.00	4,000.00
	130 Regular Programs - Grades 6-8	4,000.00	.00	4,000.00
	140 Regular Programs - Grades 9-12	8,000.00	.00	8,000.00
		68,157.00	941.00	69,098.00
20	Special Revenue Fund			
	061 Athletic/Football - Summit	.00	1,000.00	1,000.00
	062 Athletic/Basketball-Summit	.00	160.00	160.00
	074 Shaping NJ Health	.00	296.51	296.51
	075 Rotary	.00	1,065.45	1,065.45
	076 NJ Audobon Society	.00	1,502.50	1,502.50
	079 SSB-VEEVR_HVAC Grant	.00	30,396.00	30,396.00
	081 Morro Donation-Curtains	.00	19,486.56	19,486.56
	083 ESL Funds HS	.00	31.82	31.82
	090 National Council for Well Being	.00	1,000.00	1,000.00
	231 ESSA Title I, Part A	43,559.47	11,087.00	54,646.47
	242 ESSA Title III	4,175.00	.00	4,175.00
	255 IDEA Part B	.00	8,712.00	8,712.00
	256 IDEA Part B	268,739.00	38,628.00	307,367.00
	278 ESSA Title IIA / IID	11,368.00	2,853.00	14,221.00
	280 ESSA Title IV	8,500.00	1,500.00	10,000.00

Appropriation Adjustment Journal for 2024-25 July

Fund	Program	Current Appropriation	Adjustment	New Appropriation
	361 Vocational Programs - Federal	15,089.00	2,671.00	17,760.00
	486 Comp Special Education and Related Services (ACSERS)	.00	26,002.00	26,002.00
	487 ARP-ESSER Grant Program	.00	12,719.46	12,719.46
	489 ARP ESSER Subgrant (EBSLEA)	.00	9,825.00	9,825.00
	491 ARP ESSER Subgrant (NJTSS)	.00	10,000.00	10,000.00
		351,430.47	178,936.30	530,366.77
21 HS Central Funds	401 School - Sponsored Co-curricular and Extra-curricular Activities	.00	.00	.00
		.00	.00	.00
22 ES Student Activities	401 School - Sponsored Co-curricular and Extra-curricular Activities	.00	.00	.00
		.00	.00	.00
30 Capital Projects Fund-Ref#2023	000 Undistributed Expenditures	2,172,659.80	.00	2,172,659.80
		2,172,659.80	.00	2,172,659.80
32 ESIP	000 Undistributed Expenditures	.00	161,679.00	161,679.00
		.00	161,679.00	161,679.00
40 Debt Service Fund	701 Debt Service - Regular	2,444,084.00	.00	2,444,084.00
		2,444,084.00	.00	2,444,084.00
60 Manasquan Warrior Club	800 Community Services Programs	.00	2,092.10	2,092.10
		.00	2,092.10	2,092.10
61 Manasquan Schools Development Fund	800 Community Services Programs	.00	939.61	939.61
		.00	939.61	939.61
62 Manasquan Cafeteria	910 Food Services	.00	858,061.29	858,061.29
		.00	858,061.29	858,061.29

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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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
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
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
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

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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
Portable Screen Partitions	2834.85	1	2834.85
Quote No: 3001421740		1	

PO TOTAL COST: \$3,144.19

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
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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

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. ANNUAL BOILER CLEANING - 5 CAST IRON BOILERS - 4 AT HS AND 1 AT IA BLDG. AFTER INSPECTION BY INS CARRIER, BOILERS WILL BE REASSEMBLED AND CLOSED. QUOTED 7/10/24	3045.00	1	3045.00
	5200.00	1	5200.00

PO TOTAL COST: \$8,245.00

PO-25-0000404 to Njadp

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

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Run on 9/17/2024 9:22AM

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

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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
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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 9/17/2024 9:22AM

PO-25-0000419 to Asbury Park Window Cleaning Co

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

PO TOTAL COST: \$6,110.00

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: \$990.00

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Run on 9/17/2024 9:22AM

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

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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 Date of BBQ: September 4, 2025	3500.00	1	3500.00

PO TOTAL COST: \$3,000.00

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

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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 Lic

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

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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 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 Lic

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 Lic

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

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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

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PO-25-0000455 to Amazon.Com Lic

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 9/17/2024 9:22AM

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: \$146,252.78

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 9/17/2024 9:22AM

PO TOTAL COST: \$1,500.43

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 9/17/2024 9:22AM

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	827.00	6	4962.00
COURSE #: 29590 - CURRICULUM EVALUATION			
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
Run on 9/17/2024 9:22AM

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
 Run on 9/17/2024 9:22AM

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

Proposal # 24-1068

PO TOTAL COST: \$24,402.21

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
Run on 9/17/2024 9:22AM

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 Edcop, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717694656			
Craft Paper, Decorative Border, 2.25x50, Azure	3.36	1	3.36
Name Tags, Kind Vibes Name Tags	5.21	1	5.21

PO TOTAL COST: \$8.57

PO-25-0000489 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Office Supplies, Hand Punch Paper 1-Hole Nickel Plated - School Smart Bid Manufacturer: School Smart Bid Part Number: T20005	.70	5	3.50
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies -#26 Edcop, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey Mark For: 717694651 Vendor Acct#: 622657			
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
Arts And Crafts, Pom Pons Bright Hues Set Of 100 Bid Manufacturer: Creativity Street Bid Part Number: Pac8112-01di	2.61	2	5.22
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

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.

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
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
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies #26 Edtcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey			

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 Edtcp, 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 Db a Eric Armin Inc.

Item Description	Unit Price	Qty	Total Price
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies #26 Edtcp, 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, 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
Dramatic Play, My Little Nursery	26.99	1	26.99

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
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
Dramatic Play, Bedtime Clothes For 14" Baby Dolls	38.69	1	38.69
New Jersey Cooperative Bid Of 09/28/2023 Teaching Aids Supplies #26 Edtop, 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 Edtop, 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 Lic

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 Lic

Item Description	Unit Price	Qty	Total Price
SafeWare White Coffee Cup Set - 100 Pack Disposable Coffee Cups with Lids 1	20.99	1	20.99
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
34 Pcs Donut Party Decorations Include 2 Pcs Donut Garland Banner and 32 Pcs Donut Hanging Swirl Party Supplies	12.79	1	12.79

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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 reimbursement for Don Bramley as per board approval dated: july 25, 2024	1500.00	1	1500.00

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 Families, Families, Families! , Lang, Suzanne	21.97	1	21.97
Melissa & Doug Bake and Decorate Wooden Cupcake Play Food Set - FSC Certified	8.03	1	8.03
Melissa & Doug Wooden Make-a-Cake Mixer Set (11 pcs) -	18.99	1	18.99
BenBen Jigsaw Puzzles, Wooden Puzzles for Kids Ages 3-5, 6 Pack 24 Piece Toddler	22.99	1	22.99
: Find Spot at Preschool: A Lift-the-Flap Book	15.99	1	15.99
Find Spot at the Hospital: A Lift-the-Flap Book ,	6.89	1	6.89
Mia's Family-Children's Book About a Girl With Two Moms, PreK-Grade 2	6.49	1	6.49
: Rourke Educational Media Levi's Family Reader (All Kinds of Families) ,	3.54	1	3.54
Sonya's Family-Children's Book About Family and Divorce, PreK-Grade 1	8.50	1	8.50
ACSTHI 24 Pieces Scarves for Kids Play Juggling Scarves Dance Scarves Play Scarves Magic Trick Silk Scarves	3.54	1	3.54
: The Family Book , Parr, Todd	13.99	1	13.99
Melissa & Doug Feeding and Grooming Pet Care Play Set - Pretend Play Vet Toy Veterinarian	7.19	1	7.19
Peppa Pig: Peppa's First Pet: My First Storybook ,	34.19	1	34.19
I Want to Be a Veterinarian (I Can Read Level 1) , Driscoll, Laura	14.99	1	14.99
Biscuit Visits the Doctor , Capucilli, Alyssa Satin	5.99	1	5.99
Curious George and the Pizza Party , Rey, H. A.	4.99	1	4.99
	5.99	1	5.99

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Geiseriallie 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
Wxiben Calm Down Corner Poster - 10 Pcs Calming Corner Feelings Posters	9.99	1	9.99
American Plastic Toys My Very Own Farmers Market Cart with 20 Accessories	34.99	1	34.99
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
: Melissa & Doug Fridge Food Wooden Play Food Set (9 pcs) , Melissa & Doug	22.49	1	22.49
Max Goes to the Dentist (Read-it! Readers) (Read-it! Readers: T	6.50	1	6.50
Bizzy Bear: Pet Vet , Davies, Benji	8.99	1	8.99
Peppa Loves to Bake (Peppa Pig)	5.99	1	5.99
: The Foodie Flamingo , Howl, Vanessa	11.79	1	11.79
: Max Goes to the Doctor (Read-it! Readers: the Life of Max) , Klein, Adria F	3.95	1	3.95
gigifirm Classroom Bulletin Board Decoration Set Welcome Banner Wall Door Decor Pastel Classroom Decorations fo	13.99	1	13.99
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

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
BLUE PANDA 80 Pack Vintage Floral Paper Plates, 9	17.99	1	17.99
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
Gift Boutique 24 Disposable Tea Party Cup and Plates, P	9.95	3	29.85
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 as per board approval dated: July 25, 2024	500.00	1	500.00

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
: Melissa & Doug Traffic Jam Jumbo Jigsaw Floor Puzzle (24 pcs, 2 x 3 feet long) - FSC Certified ,	11.89	1	11.89
NAODONGLI Wooden Floor Puzzles for Kids Ages 3-5, Montessori preschool Educational learning Alphabet Puzzle & Animal	16.98	1	16.98
Blulu 24 Pcs Christmas Unfinished Picture Ornament Bulk Wooden Christmas Ball Photo Frame Ornaments	14.79	2	29.58
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
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
Art Set for Kids Rainbow Magic Scratch Off Paper Black Scratch Sheets Notes Cards Boards Doodle Pads	6.39	1	6.39
QUEEFE 3250pcs Pony Beads Set, Friendship Bracelet Kit Kandil 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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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
: 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
: 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
Orchard Toys Moose Games Shopping List Race to Collect Your Groceries	9.99	1	9.99
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
Skillmatics Floor Puzzle & Game - Piece & Play Space, Jigsaw & Toddler Puzzles	24.97	1	24.97
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			

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			

Item Description	Unit Price	Qty	Total Price
Pinball Machine	29.95	6	179.70
PO TOTAL COST: \$179.70			

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
Run on 9/17/2024 9:22AM

PO-25-0000508 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Sometimes You Get What You Want , Gary, Meredith	17.99	1	17.99
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
Fancy Nancy: Bonjour, Butterfly , O'Connor, Jane	6.99	1	6.99
: Wait Till the Moon Is Full , Brown, Margaret Wise	7.99	1	7.99
Sometimes I'm Bombaloo (A Big Feelings Book) , Vail, Rachel	6.69	1	6.69
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
Jowow 98pcs Kids Shopping Cart Trolley Play Set with Pretend Food and Accessories,Perfect for Ages 3+ Pretend Play	26.99	1	26.99
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
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 Ice Cream Truck Play Tent for Kids - Pretend Play Toy Food Set - Pop Up Icecream Playhouse Toys with Music	31.95	1	31.95
JOYIN Rocket Ship Play Tent Pop up Play Tent Kids Indoor Outdoor Spaceship Playhouse Tent Se	29.95	1	29.95
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
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
Kiddie Play Supermarket Playhouse Kids Play Tent for Boys & Girls Indoor Outdoor Toy	24.89	1	24.89
: 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
: Learning Resources Easy-Grip Tweezers, Preschool Learning Activities, Educational Toys for Ages 2+	8.99	1	8.99
We All Sing With the Same Voice , Miller, J. Philip	8.54	1	8.54
The Listening Walk , Showers, Paul	7.59	1	7.59
Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids (Bucketfilling Books) , McCloud, Caro	7.89	1	7.89

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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 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
Melissa & Doug Wooden Pantry Products Play Food Set (9 pcs) - Pretend Play Kitchen Accessories, Wooden Play Grocery	29.99	1	29.99
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
Learning Resources Cool Down Cubes Sensory Fidget Set for Kids Ages 4+, Social Emotional Learning Toys	12.99	1	12.99
2 Pack Rainmaker Rain Stick Toy, 8 Inch Rainstick Musical Instrument for Babies Toddlers and Kids,	9.98	1	9.98
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
Yrissmiss Autism Sensory Toys for Autistic Children, Fidget Toys for Adults Kids ,	5.99	1	5.99
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 Lic

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 Lic

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
Run on 9/17/2024 9:22AM

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
: QikCin 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
Magnet Toys for 3 Year Old Boys & Girls, Montessori Toys for Toddlers Kids, Magnetic Blocks Building DIY Learning	28.79	1	28.79
Eureka Classroom Supplies Back to School Dr. Seuss Teacher Calendar Bulletin Board Set, 122 pc	13.39	1	13.39
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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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
Proposal #: 8916		0	
Referendum-BOE New Bathroom		0	
	46511.58	1	46511.58

PO TOTAL COST: \$46,511.58

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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: \$290.00

PO-25-0000523 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
: Activity Plastic Tray - Art & Crafts Organizer Tray, Serving Tray	13.99	1	13.99
: Kids Games Magnetic Tiles Road Set with Extendable Magnetic Crane, City Construction Building Toys	34.99	1	34.99
PicassoTiles 8pc Magnet Building Blocks Metro City 8 Vehicle Magnetized Action Figures C	12.86	1	12.86
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
Ladybug Girl and Bumblebee Boy , Davis, Jacky	12.07	1	12.07
PicassoTiles Magnet Tile Building Block Family Homestead Doll House Theme Playset	35.59	1	35.59
A Splendid Friend, Indeed (Goose and Bear Stories) , Bloom, Suzanne	7.06	1	7.06
TIANSE Binding Machine, 21-Holes, 450 Sheets, Comb Binding Machines with Starter Kit	45.99	1	45.99
POFJOEQ Cash Register Playset for Kids - 48PCS Pretend Play Money, Calculator, Scanner, Credit Card and Play Food	25.66	1	25.66
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
Fellowes Transparent PVC Binding Covers, Oversize, 100 Pack	16.25	1	16.25

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Extra Thick Horizontal ID Card Name Tag Badge Holder with Waterproof Type Resealable Zip	5.69	3	17.07
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
Molcye 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
UNO - Classic Colour & Number Matching Card Game	6.44	1	6.44
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
Pop Fidget Toys Its Ball Toy 4 PCS 3D Stress Balls It Pop Fidgets Pack Party	6.49	1	6.49
: 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
Picasso Toys Magnetic Action Figures 8 Piece Family Character for Construction Building Block Tiles Toddler Toy Set Magnet	19.79	1	19.79
: Picasso Tiles 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"x10"	19.01	1	19.01
: Melissa & Doug Mine to Love Carrier Play Set for Baby Dolls with Toy Bear, Bottle, Rattle, Activity Card,	18.39	1	18.39
: Maped Koopy Spring-Assisted Educational Scissors, 5 Inch, Blunt	37.30	2	74.60
: Squishy Sensory Toys for Kids: Calm Down Sensory Toys for Autistic Children Toddlers Special Needs, Squeeze Stretch	9.99	1	9.99

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. BOE approved July 2024	800.00	1	800.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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: \$2,094.07

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: \$15.67

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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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: \$2,029.80			

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 Llc

Item Description	Unit Price	Qty	Total Price
Siser EasyWeed Heat Transfer Vinyl 11.8" x 6ft Roll (W	15.44	2	30.88
Excerpt 12 pcs 2024 Graduation Tassels Academic Graduation Hat Tassel with charms	17.63	1	17.63
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
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
Eureka Dr. Seuss Oh The Places You'll Go Paper Cut-Out Classroom Decorations for Teachers,	7.99	1	7.99
Oh, the Places You'll Go! , Seuss, Dr.	8.48	27	228.96
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			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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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Run on 9/17/2024 9:22AM

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

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 Run on 9/17/2024 9:22AM

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: \$22.47

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
: Qlery 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
Updated to reflect additional scope of work. 110 Loose Hard Drives (No Casings) and No Serial Number Recording/Reporting for Shredding	6.00	110	660.00

PO TOTAL COST: \$1,578.00

PO-25-0000557 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Q-242483		1	
		1	

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
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

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 Lic

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: \$1,473.99

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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

PO-25-0000562 to Amazon.Com Lic

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

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 Lic

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 Lic

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 Lic

Item Description	Unit Price	Qty	Total Price
BestParts USB-C Dock Cable DisplayPort Dock Cable Compatible with Dell WD15 K17 K17A K17A001 Docking Station Amazon.com order number: 111-6929225-0664231	22.99	10	229.90
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

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

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$8,769.86

PO-25-0000568 to Sargent-Welch/vwr

Item Description	Unit Price	Qty	Total Price
Cylinders, Polypropylene Cylinders Bid Manufacturer: Shivdial Bid Part Number: Cc2020/4	.99	5	4.95
Cylinders, Polypropylene Cylinders Bid Manufacturer: Shivdial 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 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
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			

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

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

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

PO TOTAL COST: \$261.50

PO-25-0000571 to Wall Township Board Of Education

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

PO TOTAL COST: \$88,756.00

PO-25-0000572 to Jacobs Demolition And Carting

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

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: \$5,154.00

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Run on 9/17/2024 9:22AM

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

PO TOTAL COST: \$4,750.00

PO-25-0000577 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
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
WORK SHOES FOR JOHN HERRMANN - KEEN COMP TOE / ASTM	149.95	1	149.95

PO TOTAL COST: \$215.22

PO-25-0000578 to Herff Jones

Item Description	Unit Price	Qty	Total Price
Kindergarten basic Package Order 4938611	166.50	1	166.50

PO TOTAL COST: \$188.50

PO-25-0000579 to Mr. & Mrs. Muly

Item Description	Unit Price	Qty	Total Price
Lunch Account Refund for student Broden	15.80	1	15.80
Lunch Account Refund for student Brighton	25.40	1	25.40

PO TOTAL COST: \$41.20

PO-25-0000580 to Grafas Painting Contractors

Item Description	Unit Price	Qty	Total Price
HCESC Contract# HCESC-SER-20E		1	
Labor	67.00	36	2412.00
Material	275.00	1	275.00
15% on Material	41.25	1	41.25

PO TOTAL COST: \$2,728.25

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Run on 9/17/2024 9:22AM

PO-25-0000581 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Ghent 4 x 10 Aluminum Frame Porcelain Magnetic Whiteboard, 1 Marker, 1 Eraser, Ghent	904.06	3	2712.18
Ghent 4 x 12 Porcelain Magnetic Whiteboard, Aluminum Frame, 1 Marker, 1 Eraser, Made in the USA (M1-412-4)	836.59	2	1673.18
Quartet Magnetic Dry Erase White Board, 6' x 4 Whiteboard, Nano-Clean Surface Resists Ink Stains, Silver Aluminum Frame	267.03	3	801.09

PO TOTAL COST: \$5,200.43

PO-25-0000582 to Feigus Office Furniture

Item Description	Unit Price	Qty	Total Price
Referendum-MES Furniture	5117.80	1	5117.80

PO TOTAL COST: \$5,117.80

PO-25-0000583 to Aa Physical Therapy Service

Item Description	Unit Price	Qty	Total Price
Physical Therapy for students with IEPs and 504 plans for the 24/25 school year.	28000.00	1	28000.00

PO TOTAL COST: \$28,000.00

PO-25-0000584 to Fisher Science Education

Item Description	Unit Price	Qty	Total Price
Lens Paper & Cleaner, Lens Cleaning Station, Pf/100 Wipes Bid Manufacturer: Allegro Industries Bid Part Number: 350	6.71	2	13.42
Data Loggers, Vernier Ekg Electrodes - Vernier Ekg Electrodes Elec Brand Name: Vernier Manufacturer Number:elec Bid Manufacturer: Vernier Bid Part Number: Elec	19.48	3	58.44
Lab Supplies, 10 L Digital Shaking Waterbath Bid Manufacturer: Edvotek Inc Bid Part Number: 5027	1625.41	1	1625.41
Thermal Cycler, Edvocycler Clsssm ThermI Cyclr Bid Manufacturer: Edvotek Bid Part Number: 541	1503.42	1	1503.42
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			

PO TOTAL COST: \$3,200.69

PO-25-0000585 to School Specialty/sax Arts

Item Description	Unit Price	Qty	Total Price
Meter Stick, School Smart Hardwood Meter Stick With Metal Ends Bid Manufacturer: School Smart Bid Part Number: Ssi081902	1.32	6	7.92
Preserved Specimen, Cow Eyes Plain Vac Ea Bid Manufacturer: Frey Scientific Bid Part Number: 140.1703.1	2.18	20	43.60
Clay, School Smart Modeling Clay Primary 1lb Bid Manufacturer: School Smart Bid Part Number: Pac4090-01-5987di	1.59	12	19.08
Microscope Slides, Frey Scientific Glass Microscope Slides, 25 X 75 Millimeters, Pack Of 72 Brand Name: Delta Education Manufacturer Number:190-2977 Bid Manufacturer: Frey Scientific Bid Part Number: 9119-00	2.04	1	2.04

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Stir Rods, Frey Scientific Glass Stirring Rods, 6 Inches X 5 Millimeters, Set Of 12 Brand Name: United Scientific Manufacturer Number:gsr006 Bid Manufacturer: Frey Scientific Bid Part Number: Gsr006.	2.24	1	2.24
Clay, School Smart Modeling Clay Primary 1lb Bid Manufacturer: School Smart Bid Part Number: Pac4090-01-5987di	1.59	72	114.48
Adhesive- Tape & Glue, 3m 101+ Value Masking Tape, 0.50 Inch X 60 Yards, Tan Brand Name: Xpedx Manufacturer Number:200-Tartan Bid Manufacturer: 3m Company Bid Part Number: 101+12	.88	18	15.84
Rulers, Ruler Flexible 12 In - School Smart Bid Manufacturer: School Smart Bid Part Number: 089837	.14	36	5.04
Flask, Pyrex Vista Erlenmeyer Flask - 1000 Ml - Pack Of 6 Brand Name: Pyrex Manufacturer Number:70980-1l Bid Manufacturer: Pyrex Bid Part Number: 70980-1l	34.81	1	34.81
Pipets & Pipet Pumps, Pipette Graduated Disposable 3ml Pk/500 Bid Manufacturer: Frey Scientific Bid Part Number: 1085-33	16.70	1	16.70
Pencils/sharpeners, School Smart Colored Pencils, Assorted Colors, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 245787	.73	8	5.84
Brushes, Frey Scientific Test Tube Brush, 3 L X 1/2 W In, Nylon Trim, 8 L In, White, Pack Of 12 Bid Manufacturer: United Scientific Bid Part Number: Ttbrb1-Pk/12	5.43	1	5.43
Bottles, Spray Bottle, 16 Ounces Bid Manufacturer: *non-Branded Bid Part Number: #800	1.18	1	1.18
Pencils/sharpeners, School Smart Colored Pencils, Assorted Colors, Pack Of 12 Bid Manufacturer: School Smart Bid Part Number: 245787	.73	3	2.19
Flashlights, Doryc Led Flashlight 3v 8mm Bid Manufacturer: Doryc Bid Part Number: 41-0360	2.32	3	6.96
Art/craft Supplies, Creativity Street Wood Economy Non-Toxic Craft Stick, 4-1/2 X 3/8 X 1/2 In, Natural, Pack Of 1000 Bid Manufacturer: Creativity Street Bid Part Number: Pac3774-01di	5.66	1	5.66
Office Supplies, Paperclips School Smart Smooth 2 In Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 04914	.76	2	1.52
Office Supplies, Rubberbands Size 33 1/4lb Bid Manufacturer: Business Source Bid Part Number: Bsn3314lb	1.65	1	1.65
Notes, Business Source Adhesive Notes, Plain, 1-1/2 X 2 Inches Pack Of 12, Ast Pastel Bid Manufacturer: Business Source Bid Part Number: Bsn16500	1.81	2	3.62
Food Storage, Genuine Joe Redloseable Food Storage Bags, 1-Quart, 1.75mil, Pack Of 50 Bid Manufacturer: Genuine Joe Bid Part Number: Gjo11573	2.66	2	5.32
Paper, School Smart Railroad Board Poster Paper, 22 X 28 Inches, White, Pack Of 25 Bid Manufacturer: School Smart Bid Part Number: Prr60125-5987	9.24	4	36.96
Office Supplies, School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack Of 100 Bid Manufacturer: School Smart Bid Part Number: 04911	.27	2	.54
Centrifuge, United Scientific Microcentrifuge Tubes, 1.5 Ml, Natural, Pack Of 500 Bid Manufacturer: United Scientific Bid Part Number: P10202	14.56	1	14.56
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 Mark For: 717698928 Vendor Acct#: 622657			
Toothpicks, Creativity Street Round Wood Toothpick, Pack Of 800 Brand Name: U.S. Foodservice, Inc. Manufacturer Number:61706225 Bid Manufacturer: Creativity Street Bid Part Number: Pac3689-01	1.55	3	4.65
Cylinders, Azlon Polymethylpentene (pmp) Graduated Cylinder, 10 X 0.2 Ml Bid Manufacturer: Azlon Bid Part Number: 237735/ 20 Cs	2.10	2	4.20
PO TOTAL COST: \$362.03			

PO-25-0000586 to Nasco

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			

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Lighters, Nasco Brand Refillable Lighter Bid Manufacturer: Menards Bid Part Number: 6408180	2.79	2	5.58
Brain, Nasco Brand Sheep Organ - Brain, With Cranial Nerve Roots, Preserved Bid Manufacturer: Nasco Bid Part Number: 63 1m	135.60	3	406.80
Cleaners/soap, Soap Dish Dawn 9oz Bid Manufacturer: Festival Foods Bid Part Number: 440-0555y	3.61	1	3.61
Biological Science, Elbow Joint	58.61	12	703.32
Beakers, Beaker Glass Lw Frm 1000ml Bid Manufacturer: Friesland Sunrise Bid Part Number: Sb17983	3.68	5	18.40
Physiology, Oximeter Fingertip Pulse Bid Manufacturer: Veridian Healthcare Bid Part Number: 11-50k	26.33	2	52.66
Clamps, Economy Buret Clamps - 1 3/8 In. Opening Bid Manufacturer: Super A Scientific Co Bid Part Number: G37a	3.00	3	9.00
Fingerprinting & Supplies, Magnetic Fingerprinting Supplies - Black Magnetic Fingerprint Powder. Black Magnetic Fingerprint Powder 55571 Bid Manufacturer: Csl Forensic Supply Bid Part Number: 1-4021-1	10.63	2	21.26
Lab Activity, Lab-Aids Natural Selection And Antibiotic-Resistant Bacteria Kit. Natural Selection And Antibiotic-Resistant Bacteria Kit - Antibiotic-Resistant Bacteria Kit 904s Bid Manufacturer: Lab Aids Inc Bid Part Number: 904s	84.96	1	84.96

PO TOTAL COST: \$1,305.59

PO-25-0000587 to Carolina Day School, Inc.

Item Description	Unit Price	Qty	Total Price
Key Learning Center Math Practicum	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0000588 to New Jersey Basketball Coaches Association Inc.

Item Description	Unit Price	Qty	Total Price
12/14/24 - njbca tip-off classic	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0000589 to Pete McCarthy

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000590 to Carolina Biological Supply Co.

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			
Thermometers, Red Spirit-Filled Total Immersion 12" Thermometer (-20 To 150 C) Bid Manufacturer: Carolina Bid Part Number: 745382	1.71	10	17.10
Microscope Slides, Introductory Histology Microscope Slide Set	166.50	1	166.50
Microscope Slides, Digestive Tract Microscope Slide Set	60.30	1	60.30

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Microscope Slides, Mammal Spongy Bone Slide, 8 ?m, H&e	8.96	6	53.76
Apparatus, Cardboard Squares, 12 X 12", Pack Of 10	5.91	2	11.82
Apparatus, Eraser Sponge, Pack Of 6	8.55	4	34.20
Anatomy And Physiology, Constructing A Model Of The Human Heart Kit	59.05	1	59.05
Microscope Slide Coverslips, Coverslips, Student-Quality, Glass, 18 X 18 Mm, Box Of 100 Bid Manufacturer: Carolina Bid Part Number: 632960	.92	1	.92
Food Coloring, Food Coloring Set (4 Colors) Bid Manufacturer: Carolina Bid Part Number: 898030	1.77	1	1.77
Gen Use Clinical, Plastic Goniometer Bid Manufacturer: Carolina Bid Part Number: 696471	14.19	6	85.14
Water, Water, Deionized, Reagent Grade, 3.8 L Bid Manufacturer: Carolina Bid Part Number: 857201	5.05	2	10.10
Apparatus, Wood Clothespins, With Springs, Pack Of 36	8.47	1	8.47
Agar, Agarose, 25 G Brand Name: Carolina Manufacturer Number:217080 Bid Manufacturer: Carolina Bid Part Number: 217080	31.43	2	62.86
PO TOTAL COST: \$571.99			

PO-25-0000591 to United Supply Corp.

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 Mark For: 717698934			
Classroom Aids, Traditional Foam Dice, Grades K-4, 20/pack	9.11	1	9.11
Craft Puffs, Pom Poms Set Of 240 Bid Manufacturer: Learning Advantage Bid Part Number: Ctuce10013	7.23	1	7.23
Adhesive Putty, Poster Putty, Pliable And Reusable, 2 Oz	4.77	2	9.54
Clips/clamps, Officemate Binder Clips	6.97	1	6.97
PO TOTAL COST: \$32.85			

PO-25-0000592 to Ward'S Natural Science

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			
Histology, Lymph Node, Mammal Slide - Lymph Node, Mammal Slide Ward470182-778	5.74	6	34.44
PO TOTAL COST: \$34.44			

PO-25-0000593 to The Training Center

Item Description	Unit Price	Qty	Total Price
BOILER LOGBOOKS FOR DISTRICT	65.00	6	390.00
PO TOTAL COST: \$390.00			

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
 Run on 9/17/2024 9:22AM

PO-25-0000594 to Cotter, Dennis

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000595 to Isaias Calderon

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000596 to South Shore Sign Co Inc.

Item Description	Unit Price	Qty	Total Price
Do Not Enter - 2 24" x 24" Dibond with Full Color Vinyl - Double Sided	80.00	1	80.00
Do Not Enter - 1 24" x 24" Dibond with Full Color Vinyl - Single Sided	60.00	1	60.00
Quote #20242725		1	
		1	

PO TOTAL COST: \$80.00

PO-25-0000597 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
See attached order # 112-3481105-0090630	494.84	1	494.84

PO TOTAL COST: \$494.84

PO-25-0000598 to Surdovel, William

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000599 to Robert Ward

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

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Run on 9/17/2024 9:22AM

PO-25-0000600 to Farrell, Keith

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000601 to Ryan Spadola

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000602 to Richards Rentals

Item Description	Unit Price	Qty	Total Price
TIRES 15X600X6 FOR TORO MOWER- QUOTE 182812	45.00	2	90.00
TIRES FOR GATOR	195.31	2	390.62

PO TOTAL COST: \$480.62

PO-25-0000603 to Brick Twp Bd Of Ed

Item Description	Unit Price	Qty	Total Price
24/25 OUT OF DISTRICT PLACEMENT FOR STUDENT ID: 9256433899 JUNE 2024 - JULY 2025	34845.00	1	34845.00

PO TOTAL COST: \$34,845.00

PO-25-0000604 to Vincent Kelly

Item Description	Unit Price	Qty	Total Price
8/19/24 - football v. marlboro/hamilton/heightstown	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000605 to Euron , LLC

Item Description	Unit Price	Qty	Total Price
PANEL TROUBLE - RELAY HRU1, AC5, CMS-	2500.00	1	2500.00

PO TOTAL COST: \$2,500.00

PO-25-0000606 to A'S Home Center

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	1000.00	1	1000.00

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$1,181.06

PO-25-0000607 to Van Wickle Auto Supply, inc.

Item Description	Unit Price	Qty	Total Price
BATTERIES FOR THE GEM CARS- QUOTE 692038 AND ADD'L SUPPLIES FOR GROUNDS EQUIP.	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0000608 to Pixel Press Technology, Inc.

Item Description	Unit Price	Qty	Total Price
Bloxels EDU Software Renewal	6.00	50	300.00

PO TOTAL COST: \$300.00

PO-25-0000609 to Mallue Automotive Inc.

Item Description	Unit Price	Qty	Total Price
ESTIMATE 3108ABB - WHEEL BEARING / 2 TIRES FOR PICK UP TRUCK / WINDSHIELD	1807.40	1	1807.40

PO TOTAL COST: \$1,807.40

PO-25-0000610 to Just Drains Sewer & Drain Service

Item Description	Unit Price	Qty	Total Price
2 URINALS NEEDING TO BE SNAKED IN ES MENS FACULTY BATHROOM	500.00	1	500.00

PO TOTAL COST: \$385.00

PO-25-0000611 to Newsbank Inc.

Item Description	Unit Price	Qty	Total Price
Research Rocket	149.00	1	149.00

PO TOTAL COST: \$149.00

PO-25-0000612 to Njasl

Item Description	Unit Price	Qty	Total Price
NEW JERSEY ASSOCIATION OF SCHOOL LIBRARIANS - membership renewal	80.00	1	80.00

PO TOTAL COST: \$80.00

PO-25-0000613 to Fast

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR FAILED SPEAKER AND BEAM DETECTOR IN ES GYM	750.00	1	750.00

PO TOTAL COST: \$437.00

PO-25-0000614 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Blue Summit Loose Leaf Filler Paper, Wide Ruled Paper (8" x 10.5"), 4800 sheets -	105.99	1	105.99
Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets	22.80	5	114.00
JoyCat Student Chair Pockets for Classrooms with Name Tags	21.89	4	87.56

PO TOTAL COST: \$307.55

PO-25-0000615 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Bulletin board and supplies	106.72	1	106.72

PO TOTAL COST: \$106.72

PO-25-0000616 to Billows Electric Supply Company, Inc.

Item Description	Unit Price	Qty	Total Price
QUOTE S056154699 - RAB EZPANFA2X4/D10 2X4 EDGELIT LED PANEL - FIELD ADJUSTABLE	185.97	1	185.97

PO TOTAL COST: \$185.97

PO-25-0000617 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Dell DA20 USB Type-C to HDMI/USB Type-A Adapter Drop in The Box Component for: XPS 15-9500 Laptop XPS 17-9700 Laptop, Precision 5550 Mobile Workstation, Precision 5750 Mobile Workstation	15.99	5	79.95

PO TOTAL COST: \$79.95

PO-25-0000618 to Bob McCloskey Insurance

Item Description	Unit Price	Qty	Total Price
2024-2025 STUDENT ACCIDENT INSURANCE RENEWAL	61345.00	1	61345.00
BD. APPROVED 8/20/24		1	

PO TOTAL COST: \$61,345.00

PO-25-0000619 to Subscription Svcs. Of America

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Subscription Services - Media Center - Kopec	883.29	1	883.29

PO TOTAL COST: \$883.29

PO-25-0000620 to Tools for schools, inc.

Item Description	Unit Price	Qty	Total Price
1 x '1000 books' - 1 year teacher subscription	130.00	1	130.00

PO TOTAL COST: \$130.00

PO-25-0000621 to Everon , LLC

Item Description	Unit Price	Qty	Total Price
SUPPLY AND INSTALL 1 SMOKE DETECTOR / BASE AND 10 SMOKE & CARBON MONOXIDE LIFE SAFETY DETECTORS - QUOTE 891955029	4595.04	1	4595.04

PO TOTAL COST: \$4,595.04

PO-25-0000622 to Superior Central Boiler

Item Description	Unit Price	Qty	Total Price
QUOTED 8/21/24 - FURNISH AND INSTALL NEW SAFETY SWITCH ON 3TV BOILER AT HS	1790.00	1	1790.00

PO TOTAL COST: \$1,790.00

PO-25-0000623 to Prey Inc

Item Description	Unit Price	Qty	Total Price
Full Suite Nonprofit (yearly)	5.08	1,300	6604.00

PO TOTAL COST: \$6,604.00

PO-25-0000624 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
208/20A CORD DROP - ADD 3 WAYT SWITCH NEAR SE DOOR - ESTIMATE 1050	760.00	1	760.00

PO TOTAL COST: \$760.00

PO-25-0000625 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

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$3,500.00

PO-25-0000626 to Air Dynamic Systems

Item Description	Unit Price	Qty	Total Price
Cafeteria expense-Walk in Cooler hardware	16.00	1	16.00
Hrs. technician	109.00	2	218.00
Invoice I-11255		1	
Invoice I-11255		1	

PO TOTAL COST: \$234.00

PO-25-0000627 to Tokarski Millemann Architects, Llc

Item Description	Unit Price	Qty	Total Price
Postage for Certified letter to H & S Contruction	10.43	1	10.43
Postage for Certified letter to QBE Insurance	8.69	1	8.69
Invoice #2024-207		1	
Invoice #2024-207		1	

PO TOTAL COST: \$19.12

PO-25-0000628 to Harlem Wizards

Item Description	Unit Price	Qty	Total Price
Deposit for December 5th game	1650.00	1	1650.00

PO TOTAL COST: \$1,650.00

PO-25-0000629 to D&B Service Group LLC

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO HS FOR THE VRF SYSTEM IN THE 2018 BUILDING	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000630 to Stone Graphics Company, Inc.

Item Description	Unit Price	Qty	Total Price
FEIGUS BANNER	165.00	1	165.00

PO TOTAL COST: \$165.00

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Run on 9/17/2024 9:22AM

PO-25-0000631 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
AS PER ATTACHED QUOTE	39.98	1	39.98

PO TOTAL COST: \$39.98

PO-25-0000632 to Rise Vision Inc

Item Description	Unit Price	Qty	Total Price
Advanced Displays Annual Plan Education (11-69)	120.00	12	1440.00
Rise Vision Media Player (1 Year Plan)	144.00	12	1728.00
Manasquan Board of Education - 2024 - 2025 Renewal	.00	1	.00

PO TOTAL COST: \$3,168.00

PO-25-0000633 to Johnson Restaurant Equipment

Item Description	Unit Price	Qty	Total Price
Misc Cafeteria supplies	5000.00	1	5000.00

PO TOTAL COST: \$5,000.00

PO-25-0000634 to Johnson Restaurant Equipment

Item Description	Unit Price	Qty	Total Price
REACHIN REFRIGERATOR	6500.00	1	6500.00

PO TOTAL COST: \$6,750.00

PO-25-0000635 to Grainger

Item Description	Unit Price	Qty	Total Price
Referendum-MES New Electric Hand Dryers		0	
Hand Dryer,Integral Nozzle,Automatic, Manufacturer: EXCEL DRYER,Part Number: XL-GR-110-120V	606.95	4	2427.80
Quote #2058778215		1	
		1	

PO TOTAL COST: \$2,427.80

PO-25-0000636 to Wall Township Board Of Education

Item Description	Unit Price	Qty	Total Price
Shared Services Agreement between the Wall Township of Education and the Manasquan Board of Education for a Teacher of the Visually Impaired, from September 1, 2024 to June 30, 2025. Hourly rate to be paid by Manasquan to Wall is \$125.00 per hour for each monthly two hour consult payment in nine equal monthly installments of \$250.00 on the first day of each month.	250.00	9	2250.00

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$2,250.00

PO-25-0000637 to Gander Publishing, Inc.

Item Description	Unit Price	Qty	Total Price
Seeing Stars Kit & Decoding Wo	418.53	1	418.53

PO TOTAL COST: \$478.32

PO-25-0000638 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-25-0000639 to Superior Central Boiler

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR LOW BOILER ISSUE	260.00	1	260.00

PO TOTAL COST: \$260.00

PO-25-0000640 to Nickerson Corp.

Item Description	Unit Price	Qty	Total Price
QUOTE 1021882 - URINAL PARTITION FOR THE HS	385.00	1	385.00

PO TOTAL COST: \$700.00

PO-25-0000641 to Brzyski, John

Item Description	Unit Price	Qty	Total Price
8/27/24 - varsity girls soccer v. mahway	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0000642 to Just Drains Sewer & Drain Service

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR SEWER BACK UP IN THE HS / 31 BOILER ROOM	750.00	1	750.00
CLOGGED URINALS IN ES - 2 IN MENS FACULTY RESTROOM (2ND CALL)	500.00	1	500.00

PO TOTAL COST: \$1,549.00

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Run on 9/17/2024 9:22AM

PO-25-0000643 to Jim Larkin

Item Description	Unit Price	Qty	Total Price
8/25/24 - football v. st. joe's	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000644 to Blake, Candy

Item Description	Unit Price	Qty	Total Price
8/26/24 - v/jv field hockey v. central regional	161.00	1	161.00

PO TOTAL COST: \$161.00

PO-25-0000645 to Larry Sutton

Item Description	Unit Price	Qty	Total Price
8/25/24 - football v. st. joe's	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000646 to De Francis, Judy

Item Description	Unit Price	Qty	Total Price
8/26/24 - v/jv field hockey v. central regional	161.00	1	161.00

PO TOTAL COST: \$161.00

PO-25-0000647 to Cotter, Dennis

Item Description	Unit Price	Qty	Total Price
8/25/24 - football v. st. joe's	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000648 to Ray Gardner

Item Description	Unit Price	Qty	Total Price
8/25/24 - football v. st. joe's	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000649 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
See attached order.	81.23	1	81.23

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$81.23

PO-25-0000650 to Keith Kilea

Item Description	Unit Price	Qty	Total Price
8/25/24 - football v. st. joe's	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000651 to Jeff Dattilo

Item Description	Unit Price	Qty	Total Price
8/27/24 - varsity girls soccer v. mahwah	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0000652 to Matt Doyle

Item Description	Unit Price	Qty	Total Price
8/27/24 - JV girls soccer v. mahwah (alone)	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0000653 to Dewayne Mitchell

Item Description	Unit Price	Qty	Total Price
8/25/24 - football v. st. joe's	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000654 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Kingston 480GB A400 SATA 3 2.5" Internal SSD SA400S37/480G - HDD Replacement for Increase Performance	34.70	10	347.00

PO TOTAL COST: \$347.00

PO-25-0000655 to Bill'S Work Clothing Store

Item Description	Unit Price	Qty	Total Price
CUSTODIAL UNIFORM FOR ES	401.96	1	401.96

PO TOTAL COST: \$401.96

PO-25-0000656 to Lakeshore Learning Materials

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Flex space wobble cushions	14.99	6	89.94

PO TOTAL COST: \$103.43

PO-25-0000657 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Front Office Table and keyboard trays	129.29	1	129.29

PO TOTAL COST: \$129.29

PO-25-0000658 to Kuriscak, Mrs. Kindle

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Kindle Kuriscak at a rate of .47 cents per mile for the 2024-2025 school year. BOE Approved July 2024	300.00	1	300.00

PO TOTAL COST: \$300.00

PO-25-0000659 to Savage, Teresa

Item Description	Unit Price	Qty	Total Price
Mileage reimbursement for Teresa Savage at a rate of .47 cents per mile for the 2024-2025 school year. BOE Approved July 2024	300.00	1	300.00

PO TOTAL COST: \$300.00

PO-25-0000660 to Musician's Friend dba Guitar Center Stores, Inc.

Item Description	Unit Price	Qty	Total Price
Flutophone case	2.50	50	125.00
Flutophone	2.75	50	137.50

PO TOTAL COST: \$262.50

PO-25-0000661 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
See attached receipt.	692.27	1	692.27

PO TOTAL COST: \$692.27

PO-25-0000662 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
KEYS AND A LOCK SET FOR THE PRESS BOX	200.00	1	200.00

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 Run on 9/17/2024 9:22AM

PO TOTAL COST: \$200.00

PO-25-0000663 to West Music

Item Description	Unit Price	Qty	Total Price
TAMBOURINE;10IN;WOOD;WITH HEAD	12.95	11	142.45
Music Play online 1 year Subscription	200.00	1	200.00

PO TOTAL COST: \$342.45

PO-25-0000664 to Hutchins Hvac, Inc

Item Description	Unit Price	Qty	Total Price
Estimated cost to repair multiple AC units at MES in preparation of start of school	15000.00	1	15000.00

PO TOTAL COST: \$15,000.00

PO-25-0000665 to Flooringconcepts Of Nj, Lic.

Item Description	Unit Price	Qty	Total Price
Temporary floor installation at MES - no quote from H and S construction	8500.00	1	8500.00

PO TOTAL COST: \$8,500.00

PO-25-0000666 to First Onsite Property Restoration

Item Description	Unit Price	Qty	Total Price
Estimate costs for HEPA filtration at MES	5500.00	1	5500.00

PO TOTAL COST: \$5,500.00

PO-25-0000667 to Kenney, Gross, Kovats, LLP

Item Description	Unit Price	Qty	Total Price
2024-25 Referendum Legal Services	15000.00	1	15000.00

PO TOTAL COST: \$15,000.00

PO-25-0000668 to Staples Advantage

Item Description	Unit Price	Qty	Total Price
Staples 1.5 inch binders 3 ring white	3.99	8	31.92

PO TOTAL COST: \$35.11

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Run on 9/17/2024 9:22AM

PO-25-0000669 to Njasbo

Item Description	Unit Price	Qty	Total Price
NJASBO - OPRA/Negot/Arb/Rec Retention Training 9/24/2024	145.00	1	145.00

PO TOTAL COST: \$145.00

PO-25-0000670 to Dogwig Printing

Item Description	Unit Price	Qty	Total Price
Class of 2028 T shirts	7.25	80	580.00
Screens	25.00	2	50.00

PO TOTAL COST: \$630.00

PO-25-0000671 to Santucci, Jill

Item Description	Unit Price	Qty	Total Price
Reimbursement for gifts cards/breakfast	511.94	1	511.94

PO TOTAL COST: \$511.94

PO-25-0000672 to Lindamood-Bell

Item Description	Unit Price	Qty	Total Price
Quote/Order #000009396		1	
Seeing Stars Workshop - September 24-27, 2024 (Linda Bradley)	750.00	1	750.00
Seeing Stars Level 1 Membership (Linda Bradley)	.00	1	.00

PO TOTAL COST: \$750.00

PO-25-0000673 to Cricket Media Inc.

Item Description	Unit Price	Qty	Total Price
Cricket Media	239.70	1	239.70

PO TOTAL COST: \$239.70

PO-25-0000674 to Hometown Cleaners

Item Description	Unit Price	Qty	Total Price
4 pants	18.00	1	18.00
78 uniform storage	351.00	1	351.00
	80.00	1	80.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
79 rain coats	355.00	1	355.00
76 uniform	342.00	1	342.00
PO TOTAL COST: \$1,181.50			

PO-25-0000675 to Rt. 34 Landscape

Item Description	Unit Price	Qty	Total Price
TOPSOIL FOR ES PLAYGROUND SOD - QUOTE 34766	312.00	1	312.00
PO TOTAL COST: \$312.00			

PO-25-0000676 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Biggz Bag of Sport Balls – Basketball, Soccer Ball, Football, Volleyball, Green Playground Ball, and Pump	59.99	5	299.95
PO TOTAL COST: \$299.95			

PO-25-0000677 to Home Depot

Item Description	Unit Price	Qty	Total Price
HS SCREEN REPAIR MATERIALS	100.00	1	100.00
PO TOTAL COST: \$100.00			

PO-25-0000678 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Amazon Basics DisplayPort to HDMI Display Cable, Uni-Directional, 1920x1200, 1080p, Gold-Plated Plugs, 25 Foot, Black	15.99	1	15.99
BENFEI 4K DisplayPort to HDMI 15 Feet Cable, Uni-Directional DP 1.2 Computer to HDMI 1.4 Screen Cable Compatible with HP, ThinkPad, AMD, NVIDIA, Desktop	12.95	1	12.95
PO TOTAL COST: \$35.93			

PO-25-0000679 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Delgada Multifunctional Coax Compression Connector Crimper Kit with 20 F Connectors and BNC Compression Tool for RG59 RG6 RCA TV Cable Repair	26.99	1	26.99
PO TOTAL COST: \$33.98			

PO-25-0000680 to Coast Star

Item Description	Unit Price	Qty	Total Price
Delgada Multifunctional Coax Compression Connector Crimper Kit with 20 F Connectors and BNC Compression Tool for RG59 RG6 RCA TV Cable Repair	26.99	1	26.99
PO TOTAL COST: \$33.98			

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
LEGAL AD - 9/5/24	34.08	1	34.08
INCLUDING AFFIDAVIT		1	
PO TOTAL COST: \$34.08			

Item Description	Unit Price	Qty	Total Price
OPRA/Negotiations/Arbitration/Fact Finding & Records Retention	145.00	2	290.00
PETE CRAWLEY TARA LOBEL			
PO TOTAL COST: \$290.00			

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR FALL 2024 - 3 CREDITS AT 850.39 EACH	2551.17	1	2551.17
PO TOTAL COST: \$2,551.17			

Item Description	Unit Price	Qty	Total Price
Amazon Order 113-79084 10-4999462	540.62	1	540.62
PO TOTAL COST: \$540.62			

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO HS FOR UNIT IN ROOM 112 (RUNNING LOUD / POSSIBLY YOUT OF BALANCE) AND ROOM 211 FREEZESTAT	1000.00	1	1000.00
PO TOTAL COST: \$1,000.00			

Item Description	Unit Price	Qty	Total Price
Manasquan cafeteria costs	822000.00	1	822000.00
PO TOTAL COST: \$822,000.00			

PO-25-0000686 to Mathusek Incorporated

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
		1	
Reference: 20240830-131815461			
Cafeteria - Refinishing 2024	2145.00	1	2145.00
PO TOTAL COST: \$2,145.00			

PO-25-0000687 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-25-0000688 to Miguel Sanchez

Item Description	Unit Price	Qty	Total Price
WORK SHOE REIMBURSEMENT	46.99	1	46.99
PO TOTAL COST: \$46.99			

PO-25-0000689 to DOGO Media, Inc.

Item Description	Unit Price	Qty	Total Price
Annual subscription for DOGOnews PRO Teachers for 1 Teachers	5.00	20	100.00
PO TOTAL COST: \$100.00			

PO-25-0000690 to Mathusek Incorporated

Item Description	Unit Price	Qty	Total Price
SCREEN, CLEAN AND APPLY 2 COATS OF WATER-BASED FINISH TO HS GYM FLOORS - QUOTE 20240831-012501382	6552.00	1	6552.00
PO TOTAL COST: \$6,552.00			

PO-25-0000691 to Beaver Dam Hardware LLC

Item Description	Unit Price	Qty	Total Price
MISC SUPPLIES FOR THE DISTRICT	150.00	1	150.00
PO TOTAL COST: \$150.00			

PO-25-0000692 to Centurion Printing

Item Description	Unit Price	Qty	Total Price
See attached invoice.	82.50	1	82.50

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$82.50

PO-25-0000693 to Saker Shoprites, Inc.

Item Description	Unit Price	Qty	Total Price
Food Supplies for HomeEc classes	10000.00	1	10000.00

PO TOTAL COST: \$10,000.00

PO-25-0000694 to Cdwg

Item Description	Unit Price	Qty	Total Price
Tripp Lite 24-Port Cat6 Patch Panel Rackmount 110 RJ45 Ethernet 1U 568B TAA Mfg. Part#: N252-024	64.43	3	193.29
Tripp Lite 48-Port Cat6 Patch Panel Rackmount 110 RJ45 Ethernet 2U 568B TAA Mfg. Part#: N252-048	134.80	2	269.60

PO TOTAL COST: \$462.89

PO-25-0000695 to Stone Graphics Company, Inc.

Item Description	Unit Price	Qty	Total Price
OUCH BANNER FOR MSDF FUNDRAISER	165.00	1	165.00

PO TOTAL COST: \$165.00

PO-25-0000696 to Nicholas Labollitta

Item Description	Unit Price	Qty	Total Price
CLI Student Supplies	100.00	10	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000697 to Murrin, Craig

Item Description	Unit Price	Qty	Total Price
Reimbursement for Leaders to Leaders	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000698 to Murrin, Craig

Item Description	Unit Price	Qty	Total Price
Reimbursement for Leaders to Leaders	1000.00	1	1000.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

PO TOTAL COST: \$1,000.00

PO-25-0000699 to Magic Touch Construction Co. Inc

Item Description	Unit Price	Qty	Total Price
36" lower cabinets base	3000.00	1	3000.00
Kitchen faucet	495.10	1	495.10
Misc plumbing finishes	650.00	1	650.00
Consumable truck stock	35.00	4	140.00
10% Material Charge	833.51	1	833.51
		1	
Proposal #: 9071		1	
36" granite counter top with drop in stainless steel sink	3250.00	1	3250.00
2 plumbers @ 8 hours each for (4) days	124.44	64	7964.16
Misc PVC and pex piping	800.00	1	800.00

PO TOTAL COST: \$17,132.77

PO-25-0000700 to Jeff Heckman Media LLC

Item Description	Unit Price	Qty	Total Price
Videography Services	6500.00	1	6500.00

PO TOTAL COST: \$6,500.00

PO-25-0000702 to Jeff Heckman Media LLC

Item Description	Unit Price	Qty	Total Price
Videography Services	6500.00	1	6500.00

PO TOTAL COST: \$6,500.00

PO-25-0000703 to Tools of the Mind

Item Description	Unit Price	Qty	Total Price
Virtual PD Tools of the Mind	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0000704 to Foligno, James

Item Description	Unit Price	Qty	Total Price
2024 vjv/f football assignor fee	321.00	1	321.00

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 Run on 9/17/2024 9:22AM

PO TOTAL COST: \$321.00

PO-25-0000705 to Tony Benedetto

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000706 to Jim Kavanagh

Item Description	Unit Price	Qty	Total Price
9/3/24 - varsity girls soccer v. point baro	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0000707 to Art Criss

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000708 to Justin Gripp

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000709 to Michael Deas

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000710 to Charles Reevy

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune (chain)	67.00	1	67.00

PO TOTAL COST: \$67.00

PO-25-0000711 to Thomas Romeo

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Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
8/29/24 - varsity volleyball v. don cath/holmdel/cen reg (quad)	282.00	1	282.00

PO TOTAL COST: \$282.00

PO-25-0000712 to Scott Larkin

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune (chain)	67.00	1	67.00

PO TOTAL COST: \$67.00

PO-25-0000713 to Joseph Faiella

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000714 to Michael Batullo

Item Description	Unit Price	Qty	Total Price
9/3/24 - varsity girls soccer v. point boro	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0000715 to Dugan, James

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune (clock)	80.00	1	80.00

PO TOTAL COST: \$80.00

PO-25-0000716 to Wallace Smith

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune (chain)	67.00	1	67.00

PO TOTAL COST: \$67.00

PO-25-0000717 to Daniel Harris

Item Description	Unit Price	Qty	Total Price
8/29/24 - jv volleyball v. don cath/holmdel/cen reg	127.50	1	127.50

PO TOTAL COST: \$127.50

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Run on 9/17/2024 9:22AM

PO-25-0000718 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Energizer AA Batteries, Max Double A Battery Alkaline, 48 Count	26.99	2	53.98
Amazon Discount	-4.02	1	-4.02
Locktite 4 Gram Squeeze Bottle	18.90	2	37.80

PO TOTAL COST: \$87.76

PO-25-0000719 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
: Zonon 20 Pcs ID Card Holders Clear Plastic Rigid Vertical Name Badge Heavy Duty Hard ID Card	17.99	14	251.86

PO TOTAL COST: \$251.86

PO-25-0000720 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Master Lock Word Combination Lock, Set Your Own Word Lock for Gym and School Lockers	13.97	5	69.85

PO TOTAL COST: \$69.85

PO-25-0000721 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
Avery Easy Peel White Mailing Labels for Laser Printers, 1 x 2.62 Inch, Box of 3000 Labels (5160), 2-PackAvery Easy Peel White Mailing Labels for Laser Printers, 1 x 2.62 Inch, Box of 3000 Labels (5160), 2-Pack	59.37	10	593.70

PO TOTAL COST: \$593.70

PO-25-0000722 to Just Drains Sewer & Drain Service

Item Description	Unit Price	Qty	Total Price
BACK UP IN ES NURSES ROOM	250.00	1	250.00

PO TOTAL COST: \$280.00

PO-25-0000723 to School Outfitters, Llc

Item Description	Unit Price	Qty	Total Price
COP-TTE100 Table Top easel	84.99	1	84.99

PO TOTAL COST: \$104.60

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

PO-25-0000724 to Njahperd

Item Description	Unit Price	Qty	Total Price
NJAHPERD Health Educator Conference	190.00	1	190.00

PO TOTAL COST: \$190.00

PO-25-0000725 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
20 Drawers rolling storage cart	74.59	1	74.59

PO TOTAL COST: \$74.59

PO-25-0000726 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
SHAF® 15FT 2 Prong Power Cord - [UL] Polarized Power Cord NEMA1-15P to IEC-C7 - Replacement Figure 8 AC Power Cable Compatible with Vizio LED-HDTV D-E-M-Series, Sound Bar, Sewing Machine - 15-Foot	7.99	1	7.99
Chanzon 10ft Vizio Power Cord 7A 125v for Vizio D-E-M-Series HDTV Smart LED Sharp LCD TV Sony PS1 (2 Prong NEMA-1-15P IEC320-C7 Plug) 2Slot Universal Replacement Wall Polarized AC Cable(UL Listed)	9.49	1	9.49

PO TOTAL COST: \$24.47

PO-25-0000727 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
HP 508X Cyan High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Amazon.com order number: 112-2820873-0282600	337.36	4	1349.44
HP 508X Magenta High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series CF363X Amazon.com order number: 112-5716983-6888246	329.89	4	1319.56
HP 508X Yellow High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series CF362X Amazon.com order number: 112-5716983-6888246	329.89	4	1319.56
HP Original 508X Black High-yield Toner Cartridges (2-pack) Works with Color LaserJet Enterprise M552, M553, Color LaserJet Enterprise MFP M577 Series CF360XD Amazon.com order number: 112-9139472-9951430	449.00	4	1796.00

PO TOTAL COST: \$5,784.56

PO-25-0000728 to Mcasbo

Item Description	Unit Price	Qty	Total Price
2024-2025 MEMBER DUES - DR. PETER CRAWLEY	275.00	1	275.00

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$275.00

PO-25-0000729 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
mxfuleuk Coaxial Cable Tool Kit,BNC Crimp Tool with 8PCS BNC/UHF Crimp Male Connectors 1PCS Coaxial Cable Stripper 1PCS Wire Cutter for RG58, RG59, RG62, RG174	22.99	1	22.99

PO TOTAL COST: \$29.98

PO-25-0000730 to Julie Temple

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

PO TOTAL COST: \$2,577.00

PO-25-0000731 to Forzani Family Chiropractic Center

Item Description	Unit Price	Qty	Total Price
SEND OUT DRUG TESTING FMCSA M. CLARK W. MCCARTHY	109.99	2	219.98

PO TOTAL COST: \$219.98

PO-25-0000732 to Design Science, Inc

Item Description	Unit Price	Qty	Total Price
MathType for office tools	49.56	3	148.68

PO TOTAL COST: \$148.68

PO-25-0000733 to Mccarvill Llc

Item Description	Unit Price	Qty	Total Price
myK12 System Subscription - 12 Months, 07/01/2024 - 06/30/2025	959.88	1	959.88
HIB Manager myK12 Module - 07/01/2024 - 06/30/2025	1230.00	1	1230.00

PO TOTAL COST: \$2,189.88

PO-25-0000734 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Romicta 4.1 Channel Mini Audio Amplifier Receiver, Power Amplifier, Bluetooth 5.0 Amplifier, 50Wx4 + Active Subwoofer, Integrated Hi-Fi Loudspeaker Amplifier, Audio Reduction System for Car or Home	45.99	5	229.95

PO TOTAL COST: \$229.95

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$229.95

PO-25-0000735 to Safe Schools Integrated Pest Management

Item Description	Unit Price	Qty	Total Price
BEES IN B4 AT ES AND ROACH IN MAIN OFFICE	300.00	1	300.00

PO TOTAL COST: \$300.00

PO-25-0000736 to Monmouth-Ocean Educational Services Commission

Item Description	Unit Price	Qty	Total Price
ROUTE SE1751 ESY - LADACIN - SCHROTH	5280.00	1	5280.00
ROUTE SE1805 ESY - HAWKSWOOD	7434.00	1	7434.00
ADMIN FEES	699.27	1	699.27

PO TOTAL COST: \$13,413.27

PO-25-0000737 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
New 12V 9A 108W AC Power Supply Adapter for Cisco PWR-4320-AC FA110LS1-00 ISR4321/K9 341-0701-03 Router Charger with Power Cord	69.98	1	69.98

PO TOTAL COST: \$69.98

PO-25-0000738 to Alison McGovern

Item Description	Unit Price	Qty	Total Price
Reimbursement to Alison McGovern for Registration of AP Spanish Language and Culture Online Workshop from Southern California APSI August 5-9 2024	650.00	1	650.00

PO TOTAL COST: \$650.00

PO-25-0000739 to Scott Austin

Item Description	Unit Price	Qty	Total Price
8/31/24 - football v. neptune	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000740 to McGraw Hill

Item Description	Unit Price	Qty	Total Price
Actively Learn Subscription 24-25 School Year - Social Studies & ELA	3952.50	1	3952.50

© SchoolFi

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$3,952.50

PO-25-0000741 to Wilson Language Training

Item Description	Unit Price	Qty	Total Price
Baseline and Step Assessment (Steps 7-12) Student Pack	68.00	1	68.00
End-of-Step Assessment (Steps 1-6) Set	32.00	1	32.00
Trick Word Flash Cards 1 Second Edition	37.00	1	37.00
Trick Word Flash Cards 2 Second Edition	37.00	1	37.00
Trick Word Flash Cards K Second Edition	16.00	1	16.00
Wilson Fluency Basic Kit	220.00	1	220.00
Wilson Student Notebook (Steps 7-12) 4th Edition	10.00	4	40.00
WRS Introductory Set (Steps 1-6)	499.00	1	499.00
WRS Letter-Sound Cards 4th Edition	25.00	5	125.00
WRS Student Dictation Notebook (Steps 7-12) 10 pack 4th Ed	90.00	1	90.00
WRS Student Readers 7-12 Set 4th Edition	74.00	2	148.00

PO TOTAL COST: \$1,416.96

PO-25-0000742 to Hutchins Hvac, Inc

Item Description	Unit Price	Qty	Total Price
HS ROOM 219 CONDENSATE PUMP IN ALARM & UNIT BLOWING HOT AIR	750.00	1	750.00

PO TOTAL COST: \$1,346.00

PO-25-0000743 to Fast

Item Description	Unit Price	Qty	Total Price
NFPA 72 REPAIRS- HS, BOE, ES - QUOTE 202400807	3171.00	1	3171.00

PO TOTAL COST: \$3,171.00

PO-25-0000744 to A'S Home Center

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0000745 to Nj Dept Of Community Affairs

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
TRACTION - 10 OR LESS	339.00	1	339.00
HYDRAULIC	258.00	1	258.00
PO TOTAL COST: \$597.00			

PO-25-0000746 to Breakdown Products

Item Description	Unit Price	Qty	Total Price
Invoice 12827		1	
Breakdowns 8/20/24	99.00	4	396.00
PO TOTAL COST: \$396.00			

PO-25-0000747 to Alexandra Freer

Item Description	Unit Price	Qty	Total Price
Lunch Reimbursement-Elliott Chilvers	32.25	1	32.25
PO TOTAL COST: \$32.25			

PO-25-0000748 to Mr. and Mrs. Thomas Fahy

Item Description	Unit Price	Qty	Total Price
Lunch Reimbursement-Julia Fahy	150.00	1	150.00
PO TOTAL COST: \$150.00			

PO-25-0000749 to Rapid Recovery Services, LLC

Item Description	Unit Price	Qty	Total Price
Roof Damage to High School Claim#SAF057632-03 Tornado Adjuster Taylor Daren	9600.00	1	9600.00
Invoice #23015		1	
Emergency Services-Reconstruction	1907.12	1	1907.12
PO TOTAL COST: \$11,507.12			

PO-25-0000750 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
Estimate 1049		1	
		1	

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
ONE 20A/208V1PHASE RECEPTACLE//ONE 20A120VGF I RECEPTACLE BEHIND LINE	520.00	1	520.00

PO TOTAL COST: \$520.00

PO-25-0000751 to Maynard Electric

Item Description	Unit Price	Qty	Total Price
MES 6/21 DISCONNECTED HALL POWER FOR CEILING TILE REMOVAL	400.00	1	400.00
Invoice #4603		1	

PO TOTAL COST: \$400.00

PO-25-0000752 to Borough Of Manansquan- Water & Sewer

Item Description	Unit Price	Qty	Total Price
2023-2024 WATER AND SEWER UTILITIES			
HS	8390.04	1	8390.04
CLI Building	1000.58	1	1000.58
Fieldhouse	1712.02	1	1712.02
Industrial Arts Building	1142.98	1	1142.98

PO TOTAL COST: \$12,245.62

PO-25-0000753 to Malachy Parts & Services

Item Description	Unit Price	Qty	Total Price
SERVICE CHARGE	120.00	1	120.00
Invoice #15680		1	
DISHWASHER REPAIRS 6/13/24		1	
TIMING BELT	138.97	2	277.94
5 - CLAMPS/FITTINGS/SEALANT	27.00	1	27.00
LABOR	165.00	3	495.00

PO TOTAL COST: \$953.12

PO-25-0000754 to Think Social Publishing Inc.

Item Description	Unit Price	Qty	Total Price
Should I or shouldn't I, what would others think? Revised edition for teens 9780970132079	34.99	1	34.99

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Run on 9/17/2024 9:22AM

PO TOTAL COST: \$44.77

PO-25-0000755 to Tokarski Millemann Architects, Llc

Item Description	Unit Price	Qty	Total Price
Referendum-HS MP Facility & Gym Reno	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000756 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
BLACK NITRILE GLOVES - SIZE LARGE	6.97	2	13.94
QUALIHOME RIBBED PLASTIC DRYWALL ANCHOR KIT	11.89	2	23.78
LEVITON 55500-PRT KEYS	39.99	1	39.99
WALL CLOCK FOR HS BASEMENT	9.48	1	9.48
ORECK COMMERCIAL VAC. BAGS	23.52	1	23.52
ORECK COMMERCIAL UPRIGHT VAC CLEANER	202.57	1	202.57
BRUSHED NICKEL OUTLET COVERS AND SWITCHPLATES	16.49	3	49.47
ELKAY BOTTLE FILLING STATION FILTERS (PACK OF 12)	755.78	1	755.78
TIMBERLAND PRO MENS WORK SHOES FOR JUSTIN LAUREIGH / CUSTODIAN	124.95	1	124.95
UNGER PROFESSIONAL PROCLEAN INDOOR WINDOW CLEANER WITH 2 FOOT POLE / MICROFIBER CLEANING PADS	37.99	1	37.99

PO TOTAL COST: \$1,281.47

PO-25-0000757 to Raptor Technologies, LLC

Item Description	Unit Price	Qty	Total Price
Raptor Contactless Sign In (Additional Kiosk Sign In)	200.00	1	200.00
Raptor Visitor Management Annual Access Fee Transition term 7/1/24 - 6/30/25	500.00	2	1000.00

PO TOTAL COST: \$1,200.00

PO-25-0000758 to Raptor Technologies, LLC

Item Description	Unit Price	Qty	Total Price
Raptor Kiosk with Single Printer	4180.00	3	12540.00
Raptor Visitor Badges, WHITE (10 rolls/3000 ct) (Quality guaranteed (1) year)	165.00	3	495.00
Shipping and Handling Fee	40.00	1	40.00
Shipping Central	170.00	3	510.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
 Run on 9/17/2024 9:22AM

PO TOTAL COST: \$13,585.00

PO-25-0000759 to Great Minds Pbc

Item Description	Unit Price	Qty	Total Price
Grade 3 Core Texts - Module 1-4	969.28	1	969.28

PO TOTAL COST: \$1,093.90

PO-25-0000760 to Barbara Tucker

Item Description	Unit Price	Qty	Total Price
9/5/24 - v/jv field hockey v. matawan	161.00	1	161.00

PO TOTAL COST: \$161.00

PO-25-0000761 to Sue Dunn

Item Description	Unit Price	Qty	Total Price
9/5/24 - v/jv volleyball v. raritan	151.00	1	151.00

PO TOTAL COST: \$151.00

PO-25-0000762 to Blake, Candy

Item Description	Unit Price	Qty	Total Price
9/5/24 - v/jv field hockey v. matawan	161.00	1	161.00

PO TOTAL COST: \$161.00

PO-25-0000763 to Linda Capizzi

Item Description	Unit Price	Qty	Total Price
9/5/24 - v/jv volleyball v. raritan	151.00	1	151.00

PO TOTAL COST: \$151.00

PO-25-0000764 to Just Drains Sewer & Drain Service

Item Description	Unit Price	Qty	Total Price
ADDITIONAL REPAIRS NEEDED TO ES NURSES TOILET	1000.00	1	1000.00

PO TOTAL COST: \$1,000.00

PO-25-0000765 to Robert Worthington

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 Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
9/6/24 - jv boys soccer v. wall	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0000766 to Thomas Estes

Item Description	Unit Price	Qty	Total Price
9/6/24 - jv boys soccer v. wall	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0000767 to Ed VonNessen

Item Description	Unit Price	Qty	Total Price
9/7/24 - football v. mon reg	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000768 to Valenziano, Tony

Item Description	Unit Price	Qty	Total Price
9/6/24 - freshman boys soccer v. wall	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0000769 to Gerald Fanning

Item Description	Unit Price	Qty	Total Price
9/6/24 - jv girls soccer v. wall	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0000770 to David Hiznay

Item Description	Unit Price	Qty	Total Price
9/6/24 - v/jv volleyball v. rfh	141.00	1	141.00

PO TOTAL COST: \$141.00

PO-25-0000771 to David Witherspoon

Item Description	Unit Price	Qty	Total Price
9/6/24 - freshman boys soccer v. wall	66.00	1	66.00

PO TOTAL COST: \$66.00

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Run on 9/17/2024 9:22AM

PO-25-0000772 to Gary Luciano

Item Description	Unit Price	Qty	Total Price
9/17/24 - football v. mon reg	120.00	1	120.00

PO TOTAL COST: \$120.00

PO-25-0000773 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
See attached list of supplies needed from Amazon	261.98	1	261.98

PO TOTAL COST: \$261.98

PO-25-0000774 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
1 of: Recaceik 3 Piece Pub Dining Set, Modern bar Table and Stools for 2 Kitchen Counter Height Wood Top Bistro Easy Assemble for Breakfast Nook Living Room Small Space Restaurant, Rustic Brown 24"	124.99	1	124.99
Cleaning supplies for kitchen	47.44	1	47.44

PO TOTAL COST: \$172.43

PO-25-0000775 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
62 qt igloo maxcold latitude roller cooler	96.29	1	96.29

PO TOTAL COST: \$96.29

PO-25-0000776 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
NAMES PLATES FOR STUDENT BOARD REPS. SEE ATTACHED QUOTE	34.80	1	34.80

PO TOTAL COST: \$42.59

PO-25-0000777 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
SEE ATTACHED QUOTE FOR	68.33	1	68.33

PO TOTAL COST: \$68.33

PO-25-0000778 to Amazon.Com Llc

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 9/17/2024 9:22AM

Item Description	Unit Price	Qty	Total Price
Binders 4 pack	13.92	2	27.84
Simplyfun bankiti	34.00	1	34.00
Cut Resistant gloves	9.69	1	9.69
Expo dry erase markers	22.99	1	22.99
Velcro dots	12.47	2	24.94
Boogie Boards	17.99	4	71.96
Vegetable chopper	16.99	1	16.99
Pendaflex hanging file	15.18	1	15.18
PO TOTAL COST: \$223.59			

PO-25-0000779 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
6 of cheer pom pom (pink) @ \$16.99	114.63	1	114.63
PO TOTAL COST: \$114.63			

PO-25-0000780 to Amazon.Com Lic

Item Description	Unit Price	Qty	Total Price
7 - pom pom (white) @ \$23.99; 8 of pom pom (navy blue) @ \$23.99	366.04	1	366.04
PO TOTAL COST: \$366.04			

PO-25-0000781 to Sherwin-Williams

Item Description	Unit Price	Qty	Total Price
PAINT AND MISC. SUPPLIES	2500.00	1	2500.00
PO TOTAL COST: \$2,500.00			

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

DOCUMENT G

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		\$ 328,601.23	
Plus Receipts:		\$0.00	
interest		\$1,228.08	
		\$ -	
SUB TOTAL:		\$ 329,829.31	
Less Expenditures:			
Expenditures	\$0.00	\$ (4,572.20)	
Checks	(\$4,572.20)	\$ -	
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>\$ 325,257.11</u>	
<hr/>			
Balance in Checking Account End Of August, 2024			
MANASQUAN BANK			\$ 330,531.61
Stop Payment Fee to be Reversed			\$ 25.00
Less Outstanding Checks:			\$ (5,299.50)
<u>TOTAL FUNDS AVAILABLE:</u>			<u>\$ 325,257.11</u>

0.00

**Manasquan Board of Education
Expenditure Summary
2024-25 August - 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			-42,170.19	.00	-43,512.19	1,342.00	42,170.19	
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	STEM Academy			-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			-260.48		-260.48		260.48	
21-401-100-600-01-125	BOYS BASKETBALL			-247.68		-247.68		247.68	
21-401-100-600-01-126	BOYS & GIRLS BOWLIN			-1,878.61		-1,878.61		1,878.61	
21-401-100-600-01-130	BLUE & GRAY			-1,665.27		-1,665.27		1,665.27	
21-401-100-600-01-135	BASEBALL			-287.34		-287.34		287.34	
21-401-100-600-01-140	CHEERLEADING			-4,210.48		-4,210.48		4,210.48	
21-401-100-600-01-150	CHORUS			-555.93		-555.93		555.93	
21-401-100-600-01-171	Math Honor Society			-767.53		-767.53		767.53	
21-401-100-600-01-205	CLIPPER			-2,065.76		-2,065.76		2,065.76	
21-401-100-600-01-215	CROSS COUNTRY			-5,124.92		-5,124.92		5,124.92	
21-401-100-600-01-219	CLASS OF 2019								
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 August - 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			-2,610.80		-2,610.80		2,610.80	
21-401-100-600-01-343	ICE HOCKEY			-.09		-.09		.09	
21-401-100-600-01-344	INNOVATION LAB		617.91	-1,695.35	.00	-1,695.35	.00	2,313.26	374%
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	511.94	-3,471.67		2,959.73	
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		.00	
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			-5,571.03	630.00	-5,571.03	.00	4,941.03	
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			-62.82		-62.82		62.82	
21-401-100-600-01-417	VISUAL ARTS			-14.81		-14.81		14.81	
21-401-100-600-01-430	WINTER TRACK								
21-401-100-600-01-431	WOODWORKING CLUB								

**Manasquan Board of Education
Expenditure Summary
2024-25 August - 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			-66,396.06		-66,396.06	.00	66,396.06	

21 HS Central Funds totals:

		.00	.00	-303,795.51	1,466.94	-325,257.11	21,461.60	302,328.57	
Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
		.00	.00	-303,795.51	1,466.94	-325,257.11	21,461.60	302,328.57	
	Report Total:	.00	.00	-303,795.51	1,466.94	-325,257.11	21,461.60	302,328.57	



Harlem Wizards Game Contract & Invoice

Checks & Mail to Harlem Wizards 330 Fairfield Rd. Fairfield, NJ 07004 (*New Address as of 2022*)

PH: 201.271.3600 Fax: 201.271.3604

This contract is made and entered into between Harlem Wizards Entertainment Basketball Inc., hereinafter referred to as **WIZARDS** and Manasquan High School referred to as **HOST**, on this date of July 2, 2024.

TERMS

1. **WIZARDS** agree to play an entertainment basketball exhibition game in Manasquan, NJ at Manasquan High School located at 167 Boad St at 7pm on 12/5/2024.
 - Seating capacity is **750**. (Please note that seating capacity may be less than the number on the gym occupancy sign).
2. **WIZARDS GEOGRAPHIC AREA BOOKING POLICY (LIMITED EXCLUSIVITY):**
 - a. The Wizards use their experience in determining when hosting another game in your community or neighboring community would impact your game.
 - b. The Wizards guarantee that they will not schedule a game in your city/town in the same school year without your approval if there is only one high school in your town (except in the case of a regional high school).
 - c. For neighboring towns, the Wizards reserve the right to schedule games there, and would typically do so, unless both events would be focusing on marketing (recruiting teachers, scheduling assemblies, distributing flyers) to the same elementary and middle schools. The uniqueness of a Wizard event is the community feel, highlighted by the home team, primarily featuring elementary and middle school teachers from the same town.
3. **WIZARDS** agree to provide in advance: an Event Support rep, an online ticket system, digital marketing tools (including videos), and 50 posters. At the game, Harlem Wizards provide the team consisting of 5-7 players, announcer, audience participation halftime show, and post-game autograph session.

Tickets: All game tickets will be sold online using our online ticketing system and sold via harlemwizards.com. This is the most efficient, accurate and effective method of ticket sales for the host and the most convenient for the buyer. The use of the Wizards online ticketing system is required and must be the sole online ticketing system for sale of online tickets. There is no fee to **HOST**. The buyer will pay a fee, currently \$1.50, per ticket (subject to change with notice).
4. **HOST** agrees to pay **WIZARDS** a minimum guaranteed fee of **\$5500**. The contract will be signed and returned to the Wizards **by 7/9/2024**.
 - The Wizards will receive either the minimum guaranteed fee or 48% of ticket sales, whichever is greater. (i.e. If your total ticket sales are \$10,000, the Wizards total fee would be the guaranteed fee or 48% of total ticket sales, whichever is greater)
5. **ADDITIONAL TRAVEL FEE:** Your travel fee for the game is **\$102**. That amount is due on game day.
6. Manasquan High School agrees to pay **WIZARDS** an advance payment of **\$1650** due by **7/16/2024**
 - a. Wizards charge a 3% surcharge to pay the advance payment due via credit card.

- b. The advance payment is non-refundable, except if Wizards cancel, or because of weather, or other acts of God (see full cancellation clause for more details).
7. The minimum balance due to the **WIZARDS** of **\$3850** is due at the game.
- a. Wizards charge a 3% surcharge to pay the balance due via credit card.
- b. Due to our extensive travel schedule, we prefer not to have our teams carry an excess of cash. As such, our protocol is that **HOST** will keep all cash from souvenir sales. If the amount of cash collected is more than **HOST** has earned based on the percentage detailed in this contract, the difference will be added to the total amount due on the final event reconciliation. If this is a concern, please let your Sales Wizard know.
8. **HOST** and **WIZARDS** agree to mutually set ticket prices (including state sales tax, when applicable).
**HOST may change ticket prices listed below with WIZARDS approval*

Advance: Student & Sr. Citizens	\$25	General Public	\$30
Gate: Student & Sr. Citizens	\$28.14 (\$30 after tax)	General Public	\$32.83 (\$35 after tax)

COURTSIDE PLUS PACKAGE (limited to 60 tickets): \$75

Courtside Plus Package includes courtside seating, a pre-game meet and greet for 10 minutes with **2 Wizards**, a **CS+ lanyard**, a **free Wizards photo for kids**, a **\$10 gift certificate for adults** and a **\$5 discount on jerseys purchased in advance**.

RESERVED: \$40

Typically, the 2nd to 5th row (behind courtside), **includes a \$5 gift certificate for adults and a team photo for kids**. Quantity: No hard limit, but usually not more than 20% of total seats.

9. **HOST AGREES TO PROVIDE:**

- a. A referee, someone who knows basketball and is open to supporting the show and working with our player/coach to keep the show pace, etc... Official referee credentials are not needed.
- b. 6-8 volunteers for Harlem Wizard Souvenir sales. You will earn at least 20% on these sales with no financial risk.
- c. Total volunteer staffing for the game, typically 20-25 including volunteers in **b.** above.

10. **FREE WIZARDS ASSEMBLIES:** (travel fees may apply) Can be in person or virtual, HOST option. Below is rundown for in person.

- a. **WIZARDS** will provide one Wizard for up to 4 hours on a day prior to game day.
- b. If you have 5 or more schools and wish to have assemblies in all 5, scheduling permitting, we will add an hour at no cost.
- c. Standard is to have the assemblies 3-6 weeks before the game.
- d. Assemblies are approximately 20 minutes long, or when assemblies are not feasible, we can do cafeteria visits at your local elementary and middle schools.
- e. You will receive assembly guidelines via email.
- f. Travel Fee of .75 cents per mile each way (from Fairfield, NJ) will apply for local games plus New York. Connecticut games add \$15 for toll and LI, \$25 for toll, added to the .75. Total Assembly Travel expense to you is **\$0**, due on game day + \$100 hotel fee (except when starting after 12 noon). For larger districts and pending availability, **HOST** may add second Wizard for a fee of \$300 if one Wizard can't accommodate the schedule in time provided.
- g. If game is sold out prior to the assembly visit, **WIZARDS** will cancel the assemblies/cafeteria visits so as not to disappoint kids that would like to buy tickets but can't due to game being sold out. If cancelling a scheduled

assembly is going to present any problems and you would like some or all to take place, please review with your Sales or Event Support Wizard as **WIZARDS** will make exceptions by request.

11. HOST and WIZARDS MARKETING & COMMUNICATION PARTNERSHIP OUTLINE:

Below are best practices for a smooth and successful event, ideals, and expectations of our partnership and gist of that partnership is agreed on by HOST & WIZARDS.

- a. **KICKOFF MEETING** – Ideal is 90 days or more before event. Can be HOST event chair, or entire committee, with Wizards Event Support/Success Rep. Can be by phone or zoom.
- b. **COMMUNICATION** - The expectation is that both the **WIZARDS** and the **HOST** will be in close communication via email and phone as we consider the **HOST** organization and **WIZARDS** to be partners in this event.
- c. **COMMITTEE** - Have a committee of at least 5 people, sharing in the planning responsibilities.
- d. **FREE ASSEMBLIES - (Travel & Hotel Fee May Apply)**. Schedule FREE Wizard assemblies (or cafeteria visits) at the majority, if not all, of the elementary and middle schools in your community. These are typically the schools that feed into your local high school, performing in front of at least **0 K-8** students.
- e. **RECRUIT TEACHERS TO PLAY- HOST** will recruit 20-25 teachers with representation from the majority, if not all, of the elementary and middle schools in your community (especially the same schools in which assemblies are being scheduled).
- f. **FLYERS & E-MAILS** – 2-4 Communications, and when feasible having paper flyers in the mix is a +.
- g. **SOCIAL MEDIA & WEB** - Posts on Organization/School sites. Include ticket link, photos, videos and event info/press release.
- h. **FLYER/email schedule** (Recommended guidelines – not etched in stone)
 - 1st flyer about 6 weeks before the event. Can be when you are kicking off ticket sales, or 1-2 weeks in advance as an announcement that event is happening.
 - 2nd flyer, when kids have seen a Wizard for an assembly. Potent 1-2 punch. The visit without the flyer/email is less effective.
 - 3rd and 4th flyer or email, as needed between assembly date and game date.

12. TICKET SALES:

- a. **HOST** agrees to use Wizards Online Ticketing system as primary or exclusive source of ticket sales. Any additional ways of selling tix must be approved by the Wizards.
- b. If **HOST** is doing Paper Tix in addition to online, **HOST** agrees to provide 3 ticket sales updates at 21 days, 14 days, and 7 days prior to the event.

13. HOST AGREES TO THESE GAME DAY TICKET PROCEDURES:

- a. To go thru the reconciliation form/process after the game, immediately after the autograph session.
- b. Reconciliation of the gate sales and money by end of game.
- c. **HOST** agrees to return any unused courtside credentials (lanyard and placard) or pay a \$5 cost per credential.
- d. If **HOST** does paper tix, the **HOST** agrees to do a reconciliation of advance sale tickets and money before game.

14. HOST has exclusive rights to food concessions.

15. SOUVENIR SALES:

- a. The Wizards & Host Souvenir Fundraising program includes two key benefits. First, it helps you, the **HOST**, raise additional money. Second, it helps supplement the Wizards game fee enabling **WIZARDS** to offer you a discounted rate (In effect the souvenir sales subsidize the game rate). The agreed upon price detailed in this contract is based on **HOST** participating in the **WIZARDS & HOST** Souvenir Program. If **HOST** is unable to or does not want to provide volunteers for souvenir sales, **HOST** should contact **WIZARDS** for a new quote

and revised contract. As part of the Wizards & Host Souvenir Program and discounted price, **HOST** agrees to the following items, which will help ensure successful souvenir sales:

- No souvenir items including toys and apparel will be sold or given away to ticket holders other than souvenirs provided by the **WIZARDS**.
- The Wizards discourage the distribution of a flashy event program as it can be seen as a souvenir and detract from souvenir sales. For **HOSTS** that want to offer a program to recognize sponsors and volunteers, the Wizards suggest creating a coupon pamphlet with an event cover, one page to recognize major sponsors, team rosters and the remaining pages dedicated for local business coupons. This can be a great source of fundraising. Any event programs or coupon pamphlets distributed cannot include Wizard photos or autograph pages.

****If the above agreement is not followed, WIZARDS may impose a supplemental fee to account for the projected revenue loss.***

b. Volunteers

- We require 6-8 volunteers. Eight volunteers are preferred and affords you the opportunity to earn 25% of total sales if your total souvenir net sales exceed \$4000 (after any applicable state sales taxes). We typically have 2 locations to staff: A main store with full set-up and a smaller pop-up mobile store.
- Volunteers are asked to arrive 120 minutes before game time for the pre-game souvenir meeting with our team manager. Talk to your Sales Wizard if you have concerns about the ability to provide that number of volunteers.
- Pre-game, halftime & post-game are when most volunteers are needed. During the game, only 2 volunteers are needed.
- At least 3 of the volunteers will be adults. High School students are permitted to be part of the volunteer group if adults are handling the financial transactions.

c. Harlem Wizards Souvenir Fundraising Program Revenue Breakdown

		EXAMPLE OF WHAT YOU MAKE			
		SALES LEVEL	TOTAL SALES	YOUR TAKE	# OF Volunteers*
Standard Level	20%	up to \$3999**	\$3,999	\$800.00	6 to 7
Slamtastic Level	25%	\$4000+**	\$4,000	\$1,000	8+
* Pre-Game, Halftime & Post-Game are when most volunteers are needed during game only 2					
**Net of applicable state sales tax					

d. Souvenir Promotion

- **WIZARDS** will typically run a souvenir promotion using a specific item to increase overall sales while also creating additional student participation opportunities in the show. The promotion begins at the assemblies and continues game day. Specific details of any game night souvenir promotions will be discussed with your Road Manager during the pre-game meeting on game night. Please alert your Sales or Event Support Wizard of any special requests or concerns.

16. INSURANCE: **WIZARDS** maintain a one-million-dollar liability policy per occurrence and no limit aggregate liability insurance policy.

- a. Named Certificate Holder - An insurance certificate, reflecting the Harlem Wizards liability coverage will be ordered for your event, upon request.

- b. Additional Insured - We can name your school, school district or organization as an additional insured, for no cost to you.
- c. **HOST** will not hold the Wizards liable for claims arising from acts or omissions, such as a basketball court that is not properly maintained, or bleachers that collapse.

17. **WIZARDS** maintain workers compensation for all Harlem Wizard players and employees. It is understood that players on **HOST'S** team are not covered in any way by the Harlem Wizards insurance policy and that they are performing in an athletic contest at their own risk. It is requested that each player sign a waiver of liability form (from our Dropbox) that in summary states that players are aware of the risks of participation and will hold the **WIZARDS** and **HOST** harmless.

18. EVENT SPONSORS

- a. **SPONSOR** giveaways shall be limited to fans exiting the gym after the game only. This allows for **SPONSORS** to do giveaways and sampling without adversely affecting souvenir and food sales. Depending upon the circumstances, **WIZARDS** may make exceptions to this policy so please speak with your Sales or Event Support Wizard for any special requests regarding giveaways.
- b. Any tickets included in a **SPONSORSHIP** package in which **HOST** receives money for their sponsorship, shall count as sold tickets for the purposes of determining payment to the Harlem Wizards.

19. CANCELLATION POLICY

- a. If **WIZARDS** must cancel this contract for technical or other reasons unforeseen, or beyond **WIZARDS'** control then the full deposit and any reasonable costs incurred by **HOST** up to that point will be returned.
- b. Neither the **WIZARDS** nor **HOST** will be penalized if event must be cancelled due to act of God, such as a snowstorm, etc., if all efforts will be made to reschedule the event.
- c. In the case of inclement weather or act of God that causes a cancellation, Wizards shall maintain the same rate for an event rescheduled within 60 days of current date. Any open date that is open for **HOST** and Wizards is the priority. Same day of the week is typically not practical when rescheduling. For any date rescheduled more than 60 days out from current schedule, price shall be determined on a case-by-case basis. New paper tickets may be ordered for \$50. New posters will be made available at zero cost. Additional assemblies, when scheduling permits shall be \$150 plus travel. A new custom video for hosts who paid for an initial one shall be made at no cost.
- d. If the **HOST** cancels, (**other than for inclement weather or act of god**), **HOST** is responsible for the full fee per event contract and any additional travel cost, if incurred, **if the event is not rescheduled**.
- e. Any applicable fees due to the Wizards are due within 30 days of cancellation. Host will still be responsible for the travel costs (if applicable) and hotel requirements (if applicable) as stated in this contract. In addition, the \$1.50 processing fee would be split 50-50% between Wizards and Host and shall be deducted from deposit returned. In addition, if a prior assembly was completed before cancellation, a \$200 charge plus travel shall be deducted from the deposit.
- f. If **WIZARDS** cancel the event because the marketing requirements have not been met, then host is still responsible for the full advance fee and any additional costs outlined above.

20. **TICKET GIVEAWAYS:** As part of our ticket package, the Wizards will send 20 complimentary tickets, included in the promotional kit with posters. These do not have to be used, but are a tool you can use. **Given that each event has different capacity, this is an estimate and giveaways should typically not exceed 2% of capacity.**

COMPLIMENTARY TICKETS USES AND INFORMATION

- Marketing – Contests, in school, radio, social media, and during Wizard assemblies
- Accommodating kids or families that would not be able to attend otherwise.
- Special guests you invite
- Any tickets included in **SPONSORSHIP** packages shall count as sold tickets.
- Players and Volunteers will not require tickets.

- **WIZARDS** are also entitled to up to 15 tickets for complimentary admissions (not to exceed 1% of capacity). These are for Wizards friends and families and other school organization leaders to preview the Wizards event. If you are expecting a sellout or have a small capacity and would like the WIZARDS to agree to a small maximum, then please let us know.
- Wizard players will typically give away a small number of tickets per assembly/cafeteria visit to generate excitement. If you are confident of a sellout and do not want any tickets given away, please let your Sales Wizard know in advance.

21. PAYMENT SCHEDULE:

It is expected that the game balance shall be paid by check within 3-5 business days of the event. Often it is the Wizards who owe the HOST \$, and these criteria below apply to whichever party owes the other party \$ after game night.

In cases where this is not possible, please let the other party know in advance. If there is an unforeseen breakdown that won't allow payment the night of the show, it is agreed that both parties will sign a document of amount due and payment date. All outstanding balances not paid within 30 days of the event date will bear interest at the lower rate of 2% per month, compounded monthly, if permissible by law, or the highest rate permissible by law. Should either party in its sole discretion, deem collection action necessary regarding outstanding balances hereunder, all costs associated with that collection action, including attorney's fees, shall be posted to the final payment.

22. VIDEO: Event may be recorded, except when done for commercial resale.

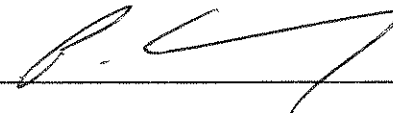
- Individuals may bring their cameras and take photos and video.
- Network or Cable news shows may take footage for local programs.

23. HOST agrees to the terms of the contract rider on the following pages.



HARLEM WIZARDS PRESIDENT/CEO

WIZARD Sales Representative
Rick Schreiber

x  _____

AUTHORIZED SIGNATURE

By signing above, you acknowledge that you have read and agree to the terms on each page

Pete Crawley

PRINT HOST NAME AND TITLE

School Business Administrator

HOST TITLE

732.520-8800 ext. 1921

HOST PHONE NUMBER

Game Date: 12/5/2024

Event City & State: Manasquan, NJ

HARLEM WIZARDS CONTRACT RIDER

Please provide the following for game day operations

1. SOUND AND PUBLIC ADDRESS (PA) SYSTEM REQUIREMENTS

- a. The Wizards bring a self-contained sound system that is enough for gyms and arenas up to about 2000 seats. The system includes amplifiers, speakers, handheld & wireless microphones and a computer that plays the music. The Wizards carry a mixing board and can patch into the house system.
- b. For larger facilities, we request that you provide a sound tech person to maximize the sound for the event.
- c. In all cases, when possible, please have available the regular gym or arena PA system. It will be used as the emergency system in the case of a breakdown with the main Wizard system.
- d. A six- or eight-foot table for the sound system.
- e. A three-prong electric outlet in area of microphone or extension cord.
- f. When flying, the Wizards do not typically bring sound equipment. The Wizards will have the mixing board only. **HOST** would be responsible for providing sound system. The gym needs speakers that can play music with bass. At least 15" speakers are typical. Contact us at info@harlemwizards.com if there are questions about this. If suitable sound system is not part of the house, **HOST** would be required to rent needed equipment.

2. SCOREBOARD AND TIME CLOCK

- a. We only use score and clock functions.
- b. Scoreboard Operator. This volunteer doesn't need to be a score clock expert, if they can be taught or already know how to run the system. A student or adult is acceptable. Someone who can handle changes and instructions is best for this position.

3. LOCKER ROOM AND DRINKS

- a. Security. Please have locker room guarded or locked while **WIZARDS** are on the court.
- b. Bottled Water and Snacks. Please provide bottled water in the locker room. Snacks are optional. If you wish, you can choose to purchase a snack or offer something from your concession stand to be left in the locker room for the players.

4. UNLOADING AND RELOADING OF EQUIPMENT AND SOUVENIRS

- a. Let us know in advance the best spot to unload our equipment. The heaviest equipment to unload is the Souvenirs. The Souvenirs are generally sold by the front entrance or immediately upon entering the gym.
- b. Flatbed or Hand truck. When possible for unloading before the game and reloading after the game, a flatbed is preferable.
- c. Volunteers. Any strong, youthful volunteers are welcome for the loading and reloading operation.

5. SOUVENIR SALES

- a. Who's Selling the Souvenirs? 99% of the events we perform at, the **HOST** sells souvenirs. If the **HOST** is not selling souvenirs, **HOST** rate would increase, as souvenir sales subsidize Harlem Wizards game fee, in part.
- b. Tables. One or two areas for selling is typical. Typically, four 6-7-foot tables are perfect for the main selling area.
- c. Location. It is important that fans see the souvenirs when they walk in and that the souvenir area is large enough to handle a big crowd. When space permits, the gym is the #1 choice for the main souvenir stand. There will also be a mobile display setup. See the playbook for details and guidelines for where to locate the souvenir tables. Host agrees to let Wizard Team Manager have final say as to where souvenir area will be, if it is not in conflict with facility rules, or sale of food.

6. ANNOUNCING AND ANNOUNCEMENTS

- a. Guest Announcer. The **WIZARDS** MC/Announcer will oversee all announcements and the flow of activities at your event, so you do not need to provide an announcer. However, if you have a local celebrity/sportscaster/DJ, etc. that will help draw people to the game, you are able to have a guest announcer assist the **WIZARDS** MC by announcing the home team.
- b. Player Introductions. You can have your announcer do it or give the **WIZARDS** Announcer the full line-up with creative information on each of your players.
- c. Other Announcements.
 1. Refreshments available
 2. Other events for your group
 3. 50-50 Sales
 4. Acknowledgements: Your volunteers, all business and personal contributors and **HOSTs**, Etc....
- d. Announcer will contact you 3-5 days before your game to go over the game plan, timeline and announcements you will need on game night.

7. TOWELS

This is optional! Yes, we would appreciate it, but no, we don't want you to do it if it will mean an additional expense or burden. To make towels go smoothly, we recommend a responsible student or adult hand them out and collect them at the end of the night.

8. TRAINER OR PHYSICAL THERAPIST

When you can, please procure a trainer or physical therapist to be on-hand at the game at no cost to you. Typically, this can be in exchange for publicity for the person or the entity. If you can make this happen, it would be greatly appreciated by Wizard players for stretching and other support, given the rigors of the road and almost daily games! Each Wizard team plays about 150 games in 8 months.



2 Wilson Drive ~ Sparta, NJ 07871
973-579-0005

Contract 2024-2025

Manasquan School District

PACKAGE A \$15.00	PACKAGE B \$23.00	PACKAGE C \$30.00	PACKAGE D \$38.00	PACKAGE E \$42.00
2-3x5 portraits 4-wallets 1-Class photo	4-3x5 portraits 8-wallets 1-Class photo	2-5x7 portraits 4-3x5 Portraits 8-wallets 1-Class photo	1-8x10 portraits 2-5x7 portraits 4-3x5 Portraits 8-wallets 1-Class photo	2-8x10 portraits 2-5x7 portraits 4-3x5 Portraits 16-wallets 1-Class photo

Class photos are only taken at the elementary school

All students and staff will be photographed

Images will be provided for yearbook and office.

Each student will receive a navy blue lanyard and ID card

Staff will receive a picture package at no cost

Retakes will be offered at no additional cost to the parents

Rebate \$5,000

A photographer will attend graduation at the high school and elementary school

Schoolcraft Signature Elizabeth Tremain 8/22/2024

School Signature _____

Agreement Between
The Manasquan Public School District
And
The Borough of Manasquan
2024-2025

Whereas the Manasquan Public School District (MPS) operates the Manasquan Elementary School (MES); and

Whereas the Manasquan MES provides full time education to MES students in grades Kindergarten through 8th grade; and

Whereas, the 2023-2024 school year is scheduled to run from September 6, 2024 through June 20, 2025 (dependent upon make-up days), and the school day operating hours are from 8:25am through 3:00PM Monday through Friday; and

Whereas the MPS recognizes that one of its most important responsibilities is to ensure the physical safety of its students, teachers, staff and visitors on school grounds during the school year; and

Whereas the MPS recognizes that a key element of providing the desired safety is to include the presence of a uniformed, sworn law enforcement officer on school grounds during operating hours; and

Whereas the Borough of Manasquan Mayor and Council recognize and agree with the MPS's safety priority of the MPS and its need for a uniformed law enforcement presence on school grounds as noted; and

Whereas the Manasquan Police Department employs a workforce of highly trained and qualified sworn Special Law Enforcement Officer IIs; and

Now Therefore it is Agreed:

1. The Manasquan Police Department shall post one Special Law Enforcement Officer II (Special LEO) Monday through Friday, from 7:00am through 4:00PM in accordance with the school calendar commencing on September 6, 2024 and ending on or about June 20, 2025 (dependent on make-up days) exclusive of holidays, school vacations, inclement weather days and other weekdays when the school is closed.
2. Management and deployment of staffing will be the sole purview of the Manasquan Police Department.

DOCUMENT L

3. The LEO's duties shall include checking doors, interacting with staff and students, reviewing security camera footage, monitoring school special events during normal hours, maintaining a visible presence during pickup and drop off of students, maintaining a general visible presence on school grounds, and taking safety and security related actions as circumstances dictate.
4. Special LEO IIs will be paid at their normal rate of pay dictated by their labor agreement with the Borough.
5. The cost of this service for the 2024-2025 school year will total approximately \$39,375.00. The MPS and the Borough of Manasquan agree to share the overall cost of this program equally. The MPS agrees to pay its half (1/2) share of the cost for the LEO in bi-weekly installments according to the attached annex "A" "Payment Schedule". The parties agree to settle the final actual cost of the service in equal shares once the school year is concluded but no later than July 1, 2025.
6. The MPS agrees to add the Borough of Manasquan to its liability insurance policy as a named insured for this activity.
7. The Borough of Manasquan Chief Financial Officer shall administer payment to the participating SLEOs.
8. Either party may cancel this agreement upon written 30-day notice to the other party. Payments shall be due only for those days for which service has been rendered.

This section intentionally left blank

DOCUMENT L

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by authorized representatives as noted below:

	Principal:	Witness:	Date:
1	<p>_____</p> <p>Michael W. Mangan Mayor, Manasquan Borough</p>	<p>_____</p> <p>Barbara Ilaria Municipal Clerk</p>	
2	<p>_____</p> <p>Gregory Restivo Manasquan Chief of Police</p>	<p>_____</p> <p>Barbara Ilaria Municipal Clerk</p>	
4	<p>_____</p> <p>Robert Goodall, Superintendent Manasquan Public Schools</p>	<p>_____</p>	

ANNEX "A"

2024-2025 Payment Schedule

Pay Period	Payment Due
9/2/24 – 9/15/24	9/20/24
9/16/24 – 9/29/24	10/4/24
9/30/24 – 10/13/24	10/18/24
10/14/24 – 10/27/24	11/1/24
10/28/24 – 11/10/24	11/15/24
11/11/24 – 11/24/24	11/29/24
11/25/24 – 12/8/24	12/13/24
12/9/24 – 12/22/24	12/27/24
12/23/24 – 1/5/25	1/10/25
1/6/25 – 1/19/25	1/24/25
1/20/25 – 2/2/25	2/7/25
2/3/25 – 2/16/25	2/21/25
2/17/25 – 3/2/25	3/7/25
3/3/25 – 3/16/25	3/21/25
3/17/25 – 3/30/25	4/4/25
3/31/25 – 4/13/25	4/18/25
4/14/25 – 4/27/25	5/2/25
4/28/25 – 5/11/25	5/16/25
5/12/25 – 5/25/25	5/30/25
5/26/25 – 6/8/25	6/13/25
6/9/25 – 6/22/25	6/27/25