## MANASQUAN

### Professional Days

| Date | Name | Destination | Purpose | Sub | Cost |
|---|---|---|---|---|---|
| March 18, 2026 | Devon Thomspon | Rutgers University | FLENJ Annual Conference – Foreign Language Educators of NJ conference | Yes | Mileage: $17.86<br>Registration: $140.00 |
| March 24, 2026 | Michele Sayre<br>Pamela Kelly<br>Lauren Buss<br>Suzanne Deegan<br>Jessica Woytowicz<br>Lauren Brown<br>Cheryl Femenella<br>Jennifer Bilodeau | Spring Lake Heights ES | Grades 2 and 3 Math Sending District Cohort | Yes 8 | Mileage: $3.96 |
| March 31, 2026 | Alyse Leybovich<br>Brianna Yeager<br>Justine Rotante<br>Carmen Rodriguez<br>Jessica O'Brien<br>Marissa Melillo<br>Katie Kappy | Avon ES | Grades K and 1 Math Sending District Cohort | Yes 7 | Mileage: $4.80 |
| February 25, 2026 | Nancy Knitter | Belmar Elementary School | ESL Articulation | Yes | Mileage - $1.80 |
| June 28, 2026 – July 1, 2026 | Oriana Kopec | Orlando, Florida | ISTE Conference | No | Registration - $695.00 |
| February 18, 2026 | Oriana Kopec | Cherry Hill | Book Repair Workshop | Yes | None |
| March 24, 2026 | Oriana Kopec | East Windsor | Student Council Workshop | Yes | Registration - $35.00 |

*Costs per traveler unless otherwise noted.*

**MANASQUAN**

## Student Action
## Field Trips

| Date | Chaperone(s)* | Subject | Destination | Purpose | Sub | Other Board Costs | Other Funds |
|---|---|---|---|---|---|---|---|
| February 17, 2026 | Amelia Quigley Taylor Ames Jaimee McMullen Julie Temple | Grade 5 | Algonquin Theater | Life of Dr. King Study | No | None | None |
| March 5, 2026 | Julie Rieth Kim Ward Mark Levy Christin Walsh | Academic Bowl | Brielle ES | Academic Bowl Challenge | Yes - 1 | None | None |
| March 11, 2026 | Rob Markovitch Kirt Wahl Laura Jensen Christin Walsh | Biomedical Engineering Convocation | Avon ES | Biomedical Engineering Study | Yes - 1 | None | None |

* Chaperones may be substituted by other district employees based on availability.

**Manasquan High School Enrollment for BOE Agenda: February 2026**

Month: December 31, 2025

| DISTRICT | Full Time Students | Shared Time Students | Full Time Students PTC 20 LLD | Shared Time Students PTC 20 LLD | Full Time Student CLI | Total Student Count |
|---|---|---|---|---|---|---|
| | | | | | | |
| Avon | 18 | 0 | 0 | 0 | 1 | 19 |
| Belmar | 118 | 1 | 6 | 0 | 1 | 126 |
| Brielle | 206 | 2 | 0 | 0 | 1 | 209 |
| Lake Como | 27 | 1 | 0 | 0 | 3 | 31 |
| Manasquan | 243 | 2 | 0 | 0 | 2 | 247 |
| Sea Girt | 38 | 0 | 0 | 0 | 1 | 39 |
| Spring Lake | 33 | 0 | 0 | 0 | 0 | 33 |
| Spr Lk Hts | 98 | 5 | 0 | 0 | 0 | 103 |
| Tuition Paid by Parent | 21 | 1 | 0 | 0 | | 22 |
| Child of Teaching Staff | 6 | 1 | | | | 7 |
| Tuition Paid by Asbury | 2 | 1 | | | | 3 |
| Child of Non Tch Staff | 2 | | | | | 2 |
| | | | | | | |
| Totals | 812 | 14 | 6 | 0 | 9 | 841 |
| | | | | | TOTAL MHS | 841 |
| | | | | | TOTAL MES | 468 |
| | | | | | **TOTAL ENROLLMENT** | **1,309** |

**MANASQUAN SCHOOL DISTRICT FIRE DRILL REPORT**
**2025-2026 school year**

| | ATTENDANCE PERCENTAGE | AVERAGE DAILY ENROLLMENT | AVERAGE DAILY ATTENDANCE |
|---|---|---|---|
| **HIGH SCHOOL** | | | |
| **Dec-24** | 92.89 | 905.37 | 841.17 |
| **Dec-25** | **92.89** | **835.11** | **775.84** |
| | | | |
| **ELEMENTARY SCHOOL** | | | |
| **Dec-24** | 92.366 | 477.667 | 448.2 |
| **Dec-25** | **95.85** | **467.706** | **443.235** |
| | | | |

**HIGH SCHOOL/CENTER FOR LEARNING INDEPENDENCE**

| DATE OF DRILL | TIME OF DRILL | LENGTH OF DRILL | COMMENTS | SECURITY DRILLS |
|---|---|---|---|---|
| **January 6th** | 7:40a.m. | 5 minutes | | Fire Drill |
| **January 29th** | 8:25a.m. | 10 minutes | | Shelter in Place Drill |
| | | | | |
| | | | | |
| **ELEMENTARY SCHOOL** | | | | |
| **DATE OF DRILL** | **TIME OF DRILL** | **LENGTH OF DRILL** | **COMMENTS** | |
| **January 8th** | 10:08a.m. | 5 minutes | | Fire Drill |
| **January 14th** | 1:00p.m. | 8 minutes | | Shelter in Place Drill |
| | | | | |
| | | | | |

# Manasquan High School

## 2025 - 2026 Suspensions by Month

| OUT OF SCHOOL SUSPENSIONS: | SEPT. | OCT. | NOV. | DEC. | JAN. | FEB. | MAR. | APR. | MAY | JUNE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| LEVEL 4 INFRACTION | 2 | | | | | | | | | | 2 |
| LEVEL 3 INFRACTION | 1 | | | | | | | | | | 1 |
| POSSESION | | 2 | | | | | | | | | 2 |
| FIGHTING | | 2 | | 2 | | | | | | | 4 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| TOTALS | 3 | 4 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| **IN SCHOOL SUSPENSIONS:** | SEPT. | OCT. | NOV. | DEC. | JAN. | FEB. | MAR. | APR. | MAY | JUNE | TOTAL |
| LEVEL 3 INFRACTION | | 6 | | 1 | | | | | | | 7 |
| LEVEL 4 INFRACTION | | 3 | | | | | | | | | 3 |
| TEACHER REFFERAL | | 1 | | | | | | | | | 1 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| | | | | | | | | | | | 0 |
| TOTALS | 0 | 10 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| **TOTAL STUDENTS SUSPENDED** | 3 | 14 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| | | | | | | | | | | | |
| TOTAL SATURDAY DETENTIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | |
|---|---|
| STUDENTS SUSPENDED 1 TIME | 20 |
| STUDENTS SUSPENDED 2 TIMES | |
| STUDENTS SUSPENDED 3 TIMES | |
| STUDENTS SUSPENDED 4 TIMES | |
| STUDENTS SUSPENDED 5 TIMES | |
| STUDENTS SUSPENDED 6 TIMES | |
| STUDENTS SUSPENDED 7 TIMES | |
| STUDENTS SUSPENDED 8 TIMES | |
| STUDENTS SUSPENDED 9 TIMES | |

| | |
|---|---|
| TOTAL NUMBER OF SUSPENSIONS TO DATE | 20 |
| TOTAL NUMBER OF INDIVIDUAL STUDENTS SUSPENDED TO DATE | 20 |

# Manasquan High School

## 2025 - 2026 Tardy Report

| | Sept. | Oct. | Nov | Dec | Jan | Feb | Mar | Apr | May | June | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Number of Students Tardy 1 time | 149 | 172 | 168 | 211 | | | | | | | |
| Number of Students Tardy 2 times | 47 | 108 | 44 | 93 | | | | | | | |
| Number of Students Tardy 3 times | 24 | 48 | 11 | 18 | | | | | | | |
| Number of Students Tardy 4 times | 7 | 17 | 6 | 12 | | | | | | | |
| Number of Students Tardy 5 times | 4 | 3 | 0 | 3 | | | | | | | |
| Number of Students Tardy 6 times | 3 | 2 | 1 | 1 | | | | | | | |
| Number of Students Tardy 7 times | 3 | 2 | 0 | 4 | | | | | | | |
| Number of Students Tardy 8 times | | 0 | 1 | 0 | | | | | | | |
| Number of Students Tardy 9 times | | 2 | | 0 | | | | | | | |
| Number of Students Tardy 10 times | | 0 | | 1 | | | | | | | |
| Number of Students Tardy 11 times | | 2 | | | | | | | | | |
| Number of Students Tardy 12 times | | | | | | | | | | | |
| Number of Students Tardy 13 times | | | | | | | | | | | |
| Number of Students Tardy 14 times | | | | | | | | | | | |
| Number of Students Tardy 15 times | | | | | | | | | | | |
| Number of Students Tardy 16 times | | | | | | | | | | | |
| Number of Students Tardy 17 times | | | | | | | | | | | |
| Number of Students Tardy 18 times | | | | | | | | | | | |
| Number of Students Tardy 19 times | | | | | | | | | | | |
| Number of Students Tardy 20 times | | | | | | | | | | | |
| Total number of students tardy | 237 | 356 | 231 | 343 | 0 | 0 | 0 | 0 | 0 | 0 | 1167 |
| **Total number of tardy** | **402** | **681** | **327** | **558** | **0** | **0** | **0** | **0** | **0** | **0** | **1968** |

# Manasquan High School

## 2025 - 2026 Suspensions by Grade

| OUT OF SCHOOL SUSPENSIONS: | 9 | 10 | 11 | 12 | TOTALS |
|---|---|---|---|---|---|
| LEVEL 4 INFRACTION | | | 2 | | 2 |
| LEVEL 3 INFRACTION | | | 1 | | 1 |
| POSSESION | | 1 | | 1 | 2 |
| FIGHTING | 1 | 3 | | | 4 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| TOTALS | **1** | **4** | **3** | **1** | **9** |
| **IN SCHOOL SUSPENSIONS:** | **9** | **10** | **11** | **12** | **TOTALS** |
| LEVEL 3 INFRACTION | | **1** | **3** | **3** | 7 |
| LEVEL 4 INFRACTION | | 2 | 1 | | 3 |
| TEACHER REFFERAL | | | 1 | | 1 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| TOTALS | **0** | **3** | **5** | **3** | **11** |
| **TOTAL STUDENTS SUSPENDED** | **1** | **7** | **8** | **4** | **20** |
| | | | | | |
| TOTAL SATURDAY DETENTIONS | | | | | **0** |

New Jersey Department of Education

## Student Safety Data System

Main Menu | Logout | 25 MONMOUTH | 2930 Manasquan School District | District-level User: Place | January 29, 2026

# 2025-26 INCIDENTS

### Report Period 1

| School | Incident Total | Violence | Vandalism | Substances | Weapons | HIB Confirmed | Other Incidents Leading to Removal | HIB Alleged |
|---|---|---|---|---|---|---|---|---|
| (050) Manasquan High School | 9 | 2 | 0 | 5 | 0 | 2 | 7 | 0 |
| (060) Manasquan Elementary School | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| **Total** | 9 | 2 | 0 | 5 | 0 | 2 | 8 | 1 |

### Report Period 2

| School | Incident Total | Violence | Vandalism | Substances | Weapons | HIB Confirmed | Other Incidents Leading to Removal | HIB Alleged |
|---|---|---|---|---|---|---|---|---|
| (050) Manasquan High School | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (060) Manasquan Elementary School | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

### 2025-26 School Year

| School | Incident Total | Violence | Vandalism | Substances | Weapons | HIB Confirmed | Other Incidents Leading to Removal | HIB Alleged |
|---|---|---|---|---|---|---|---|---|
| (050) Manasquan High School | 9 | 2 | 0 | 5 | 0 | 2 | 7 | 0 |
| (060) Manasquan Elementary School | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| **Total** | 9 | 2 | 0 | 5 | 0 | 2 | 8 | 1 |

Incident Total = Violence, Vandalism, Substances, Weapons, HIB Confirmed

Violence = Assault, Fight, Kidnapping, Robbery/Extortion, Sexual Assault, Sexual Contact, Threat/Simple, Threat/Criminal

Vandalism = Arson, Computer Trespass, Damage to Property, False Public Alarm, Theft, Trespass

Incident category totals may differ from total incidents due to multiple offenses selected for one incident.

---

E-Mail: ssds@doe.nj.gov

New Jersey Department of Education

## Student Safety Data System

Main Menu | Logout | 25 MONMOUTH | 2930 Manasquan School District | District-level User: Place | January 29, 2026

Enter New Training

### HIB Training Status List for District-Wide

**Click Training ID # to modify or delete training**

| Training ID | Date | Type | Training Description | Total Hours | No. of Participants | Target Population |
|---|---|---|---|---|---|---|
| SSDST011170 | 12/23/2025 | District HIB policy with bullying prevention instruction | Bullying:Recognition and Response | 1 | 155 | District-Level Administrators , District Anti-Bullying Coordinator , School-Level Administrators, Teachers, Other School Staff |
| SSDST011176 | 12/23/2025 | Other Training (Peer relationships or Peer Social Norms, School cl... etc.) | Student Mental Health Awareness | 1 | 155 | District-Level Administrators , District Anti-Bullying Coordinator , School-Level Administrators, Teachers, Other School Staff |
| SSDST011158 | 12/19/2025 | District HIB policy with bullying prevention instruction | Strauss Esmay HIB Training | 6 | 1 | School Anti-Bullying Specialists |
| SSDST011161 | 10/17/2025 | District HIB policy ONLY | NJPSA/Legal One - HIB Law Update | 6 | 1 | School Anti-Bullying Specialists |
| SSDST011197 | 09/03/2025 | District HIB policy with bullying prevention instruction | Bullying Redifined: The Building Blocks Approach to Anti-Bullying | 2 | 155 | District Anti-Bullying Coordinator , School-Level Administrators, School Anti-Bullying Specialists, Teachers, Other School Staff |

New Jersey Department of Education

## Student Safety Data System

Main Menu | Logout | 25 MONMOUTH | 2930 Manasquan School District | District-level User: Place | January 29, 2026

Enter New Program

HIB Program Status List for District-Wide

**Click Program ID # to modify or delete program**

| Program ID | Start Date | End Date | Program Description | Target Population | School-wide Condition |
|---|---|---|---|---|---|
| SSDSP018882 | 10/23/2025 | 10/31/2025 | Red Ribbon Week | Board of Education Members, District-Level Administrators , District Anti-Bullying Coordinator , School-Level Administrators, School Anti-Bullying Specialists, Teachers, Students, Parents, Other School Staff | Physical Environment, Emotional Environment, Teaching And Learning, Student Relationships, Parental Support, Morale in the School Community, Safety |
| SSDSP018883 | 10/20/2025 | 10/24/2025 | Violence Awareness Week | District-Level Administrators , District Anti-Bullying Coordinator , School-Level Administrators, School Anti-Bullying Specialists, Teachers, Students, Parents, Other School Staff | Physical Environment, Emotional Environment, Teaching And Learning, Student Relationships, Morale in the School Community |
| SSDSP018879 | 10/06/2025 | 10/10/2025 | Respect Week | Board of Education Members, District-Level Administrators , District Anti-Bullying Coordinator , School-Level Administrators, School Anti-Bullying Specialists, Teachers, Students, Other School Staff | Physical Environment, Emotional Environment, Teaching And Learning, Student Relationships, Morale in the School Community, Safety |

E-Mail: ssds@doe.nj.gov

New Jersey Department of Education

## Student Safety Data System

Main Menu | Logout | 25 MONMOUTH | 2930 Manasquan School District | District-level User: Place | January 29, 2026

Enter New Training

HIB Training Status List for 050-Manasquan High School

**Click Training ID # to modify or delete training**

| Training ID | Date | Type | Training Description | Total Hours | No. of Participants | Target Population |
|---|---|---|---|---|---|---|
| SSDST011154 | 12/23/2025 | Other Training (Suicide prevention related to HIB) | Lifelines Suicide Prevention Training | 30 | 475 | Teachers, Students |

E-Mail: ssds@doe.nj.gov

New Jersey Department of Education

## Student Safety Data System

Main Menu | Logout | 25 MONMOUTH | 2930 Manasquan School District | District-level User: Place | January 29, 2026

Enter New Program

HIB Program Status List for 060-Manasquan Elementary School

**Click Program ID # to modify or delete program**

| Program ID | Start Date | End Date | Program Description | Target Population | School-wide Condition |
|---|---|---|---|---|---|
| SSDSP018901 | 09/05/2025 | 12/23/2025 | What It Means to be a Warrior | Teachers, Students | Physical Environment, Emotional Environment, Teaching And Learning, Student Relationships, Morale in the School Community, Safety |
| SSDSP018908 | 09/05/2025 | 12/23/2025 | Warrior Wednesdays | School-Level Administrators, Teachers, Students | Physical Environment, Emotional Environment, Teaching And Learning, Student Relationships, Morale in the School Community |
| SSDSP018906 | 09/05/2025 | 12/23/2025 | Peer Leaders | Teachers, Students | Emotional Environment, Teaching And Learning, Student Relationships, Morale in the School Community |

E-Mail: ssds@doe.nj.gov

New Jersey Department of Education

## Student Safety Data System

Main Menu | Logout | 25 MONMOUTH | 2930 Manasquan School District | District-level User: Place | January 29, 2026

Enter New Program

HIB Program Status List for 050-Manasquan High School

**Click Program ID # to modify or delete program**

| Program ID | Start Date | End Date | Program Description | Target Population | School-wide Condition |
|---|---|---|---|---|---|
| SSDSP018898 | 09/05/2025 | 12/23/2025 | Not Even Once - Opioid Prevention Program | Students | Physical Environment, Teaching And Learning, Student Relationships, Morale in the School Community, Safety |
| SSDSP018895 | 09/05/2025 | 12/23/2025 | Consent 101 | Students | Teaching And Learning, Student Relationships, Safety |

E-Mail: ssds@doe.nj.gov

New Jersey Department of Education

Student Safety Data System

Main Menu | Logout | 25 MONMOUTH | 2930 Manasquan School District | District-level User: Place | January 29, 2026

## 2025-26 HIB TRAININGS AND PROGRAMS

| | Report Period 1 | | Report Period 2 | | 2025-26 School Year | |
|---|---|---|---|---|---|---|
| **School** | **Trainings** | **Programs** | **Trainings** | **Programs** | **Trainings** | **Programs** |
| District-Wide | 5 | 3 | 0 | 0 | 5 | 3 |
| (050) Manasquan High School | 1 | 2 | 0 | 0 | 1 | 2 |
| (060) Manasquan Elementary School | 0 | 3 | 0 | 0 | 0 | 3 |
| **Total** | 6 | 8 | 0 | 0 | 6 | 8 |

**Manasquan Board of Education**

# Harassment, Intimidation, & Bullying Semi-Annual Incident Report

*Pursuant to N.J.S.A. 18A:17-46*

**Reporting Period:** 09/01/2025 - 12/31/2025

| School-Case | Date | Nature of Bullying / Category | Investigation Status | Investigated By | Conclusion | Discipline/Measures Imposed |
|---|---|---|---|---|---|---|
| MHS-12207 | 10/14/2025 | Other Distinguishing Category | Closed | L. Busco | Incident Fits HIB Definition | Remedial action(s) for offender:<br>-Student Counseling |
| MES-12304 | 11/11/2025 | Race, Color, Ancestry | Closed | L. Busco | Incident does not fit HIB definition | |
| MHS-12337 | 11/26/2025 | Race, Color | Closed | L. Busco | Incident Fits HIB Definition | Remedial action(s) for offender:<br>-Student Counseling<br>-In-School Suspension |

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001636** to **Consent 101**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ***The dates of the Consent 101 Speaker have not been established yet for the 25-26 SY - Amy Certo will arrange in September 2025 | .00 | 1 | .00 |
| Consent 101 Speaker to Senior Students - 2025-2026 School year<br>Contact at MHS: Amy Certo | 2000.00 | 1 | 2000.00 |

**PO TOTAL COST: $2,000.00**

---

**PO-26-0001637** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| see attached details | 77.53 | 1 | 77.53 |

**PO TOTAL COST: $77.53**

---

**PO-26-0001638** to **Ciaciarelli Instrument Repairs**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Alto Clarinet | 115.00 | 1 | 115.00 |

**PO TOTAL COST: $115.00**

---

**PO-26-0001639** to **Shore District Advertising**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| sportsmanship award ad - 1/2 page | 250.00 | 1 | 250.00 |

**PO TOTAL COST: $250.00**

---

**PO-26-0001640** to **Rebel Track Club**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/20/25 - bill bruno holiday classic | 700.00 | 1 | 700.00 |

**PO TOTAL COST: $700.00**

---

**PO-26-0001641** to **Michael Moceri**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/22/25 - varsity boys bball v. sjv | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001642** to **Isaias Calderon**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/22/25 - f/jv boys bball v. sjv | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001643** to **Joseph Mason**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/22/25 - varsity boys bball v. sjv | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001644** to **Mr. & Mrs. Greg Herrera**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Refund for student Gregory Herrera | 27.75 | 1 | 27.75 |

**PO TOTAL COST: $27.75**

---

**PO-26-0001645** to **Kevin Juska**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/22/25 - f/jv boys bball v. sjv | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001646** to **Tom Mahon**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/22/25 - boys bball v. sjv | 90.00 | 1 | 90.00 |

**PO TOTAL COST: $90.00**

---

**PO-26-0001647** to **Joe Fitzsimmons**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/22/25 - varsity boys bball v. sjv | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001648** to **Gerlach, Dorothy B.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/22/25 - boys bball v. sjv | 55.00 | 1 | 55.00 |

**PO TOTAL COST: $55.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001649** to **Mr. Keys Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Referendum-Repairs | 60.00 | 1 | 60.00 |
| . | | 1 | |
| Quote #9409 | | 1 | |

**PO TOTAL COST: $109.00**

---

**PO-26-0001650** to **Home Depot**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| REFRIGERATOR FOR BOE | 1699.00 | 1 | 1699.00 |
| INSTALLATION | 17.98 | 1 | 17.98 |

**PO TOTAL COST: $1,716.98**

---

**PO-26-0001651** to **Language Testing International Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Seal of Biliteracy Testing<br>See attached invoice for testing details | 600.00 | 1 | 600.00 |

**PO TOTAL COST: $780.50**

---

**PO-26-0001652** to **Rebel Track Club**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/17/25 - rebel shot/field series 2 | 75.00 | 1 | 75.00 |

**PO TOTAL COST: $75.00**

---

**PO-26-0001653** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Amazon Order for International Club Day of Education - Pencils, smarties, treat bags | 298.58 | 1 | 298.58 |

**PO TOTAL COST: $298.58**

---

**PO-26-0001654** to **New Jersey Thespians**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Competition Registration | 200.00 | 1 | 200.00 |
| Student/School Registration | 1325.00 | 1 | 1325.00 |

**PO TOTAL COST: $1,525.00**

---

**PO-26-0001655** to **Vito Gelosi**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/5/26 - varsity girls bball v. st. rose | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001656** to **Ray Lawlor**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/26/25 - ice hockey v. mts | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001657** to **Yllano Tubilleja**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/29/25 - ice hockey v. toms river | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001658** to **Michael Strivelli**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/30/25 - ice hockey v. howell | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001659** to **Eddie Casler**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/30/25 - ice hockey v. howell | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001660** to **Terry, David**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/5/26 - varsity girls bball v. st. rose | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001661** to **David Frauenheim**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/5/26 - jv girls bball v. st. rose | 70.00 | 1 | 70.00 |

**PO TOTAL COST: $70.00**

---

**PO-26-0001662** to **Kim Murin**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Kim Murin Mileage reimbursement for the 25/26 school year.<br>BOE approved June 2025 | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**PO-26-0001663** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Zoom Book | 13.88 | 1 | 13.88 |

**PO TOTAL COST: $13.88**

---

**PO-26-0001664** to **Kehoe, Deborah**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| TUITION REIMBURSEMENT FOR SPRING 2026 | | 1 | |
| TUITION GRADUATE HEALTH/WELLNESS PROGRAM | 840.00 | 3 | 2520.00 |

**PO TOTAL COST: $2,520.00**

---

**PO-26-0001665** to **Balon, Kelly**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Kelly Balon Mileage reimbursement for the 25/26 school year.<br>BOE approved June 2025 | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**PO-26-0001666** to **Brent Shibla**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SPRING 2026 TUITION REIMBURSEMENT<br>3 CREDITS - LEAD CURRICULUM IMPLMENTATION | 876.94 | 3 | 2630.82 |

**PO TOTAL COST: $2,630.82**

---

**PO-26-0001667** to **Ralph Williams**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/5/26 - jv girls bball v. st. rose | 70.00 | 1 | 70.00 |

**PO TOTAL COST: $70.00**

---

**PO-26-0001668** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Lasercrafting Personalized Office Name Plate/Name Tag With Wall or Desk Holder - 2x8 | 7.99 | 1 | 7.99 |

**PO TOTAL COST: $12.93**

---

**PO-26-0001669** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| JARLINK Clear Packing Tape (12 Rolls) | 21.23 | 1 | 21.23 |

**PO TOTAL COST: $21.23**

---

**PO-26-0001670** to **Brick High School Dragons Basketball Club**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| entry fee for 2026 dragon classic freshman boys basketball tournament | 300.00 | 1 | 300.00 |

**PO TOTAL COST: $300.00**

---

**PO-26-0001671** to **First Student**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| McCarter Theater trip invoice #12093833 | 1060.00 | 1 | 1060.00 |

**PO TOTAL COST: $1,060.00**

---

**PO-26-0001672** to **Paper Mill Playhouse**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Registration | 95.00 | 1 | 95.00 |

**PO TOTAL COST: $95.00**

---

**PO-26-0001673** to **Office Of Weights & Measures Fund**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 2026 RENEWAL APPLICATION - MANASQUAN ELEMENTARY SCHOOL REGISTRATION - 14-038309-26 | 25.00 | 1 | 25.00 |
| 2026 RENEWAL APPLICATOIN - MANASQUAN HIGH SCHOOL REGISTRATION # 14-024996-26 | 25.00 | 3 | 75.00 |

**PO TOTAL COST: $100.00**

---

**PO-26-0001674** to **Gerlach, Dorothy B.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/19/25 - wrestling v. point beach | 55.00 | 1 | 55.00 |

**PO TOTAL COST: $55.00**

---

**PO-26-0001675** to **Brittany Manning**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/5/26 - varsity girls bball v. st. rose | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001676** to **Maynard Electric**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR BREAKER IN HS GYM | 180.00 | 1 | 180.00 |

**PO TOTAL COST: $180.00**

---

**PO-26-0001677** to **Holiday Inn Express Williamstown Glassboro**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| King room | 129.00 | 1 | 129.00 |
| Two Queen Room | 149.00 | 4 | 596.00 |
| NJ State Occupancy Tax | 58.00 | 1 | 58.00 |

**PO TOTAL COST: $783.00**

---

**PO-26-0001678** to **Team Life Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Please see attached invoice for specific details<br><br>To Replace SN#5 I I 4670, 5 I \| 467 I, 5 \| 14739, 5 I 1 47 40, 5 \| I 47 67, 5 I I 4768,<br>5 \| 1 47'7 6, 5 I I 48 1 3, 4441 448, 444"1 449, 444'7 460, 4447 47 0 | 22484.00 | 1 | 22484.00 |

**PO TOTAL COST: $22,484.00**

---

**PO-26-0001679** to **Jessica Totaro**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Guest Artist for Dance Class<br>Choreography creation, music editing, and rehearsal direction (4 rehearsals) | 2400.00 | 1 | 2400.00 |
| | | 1 | |

**PO TOTAL COST: $2,400.00**

---

**PO-26-0001680** to **Corby Associates Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| DISTRICT WIDE INSPECTION REPAIRS- BLEACHERS, BACKBOARDS AND PLAYGROUND AREAS. QUOTE 10930 | 19200.00 | 1 | 19200.00 |

**PO TOTAL COST: $21,585.00**

---

**PO-26-0001681** to **Sneakers Plus**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Sneakers Plus Hoodie | 90.00 | 1 | 90.00 |

**PO TOTAL COST: $90.00**

---

**PO-26-0001682** to **Group Sales Box Office LLC**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Broadway Tickets (35) | 149.00 | 35 | 5215.00 |
| Handling Charge | 14.50 | 1 | 14.50 |

**PO TOTAL COST: $5,229.50**

---

**PO-26-0001683** to **YouthPLAYS**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Performance Rights | 50.00 | 1 | 50.00 |

**PO TOTAL COST: $50.00**

---

**PO-26-0001684** to **Hutchins Hvac, Inc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| EMERGENCY SERVICE REQUEST FOR UNIT VENTILATOR IN RM. 112 OF THE HS | 261.63 | 1 | 261.63 |

**PO TOTAL COST: $261.63**

---

**PO-26-0001685** to **Hutchins Hvac, Inc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR THE UNIT VENTILATOR IN RM 460 OF THE HS. | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $348.84**

---

**PO-26-0001686** to **Sullivan Brothers Fence**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| HS FENCE REPAIRS - QUOTED 1/9/26 | 2285.00 | 1 | 2285.00 |

**PO TOTAL COST: $2,285.00**

---

**PO-26-0001687** to **American Heart Association**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Heartsaver® Instructor Package: Digital & Streaming Videos<br>Product Number : 25-1188 | 423.25 | 1 | 423.25 |

**PO TOTAL COST: $465.58**

---

**PO-26-0001688** to **Jesse Place**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| TUITION REIMBURSEMENT FOR 25/26 | 37269.94 | 1 | 37269.94 |

**PO TOTAL COST: $37,269.94**

---

**PO-26-0001689** to **Manasquan Fsa Account**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Transfer funds to FSA Account for the 2026 Calendar Year. | 19052.00 | 1 | 19052.00 |

**PO TOTAL COST: $19,052.00**

---

**PO-26-0001690** to **Cindy Cimino**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Cindy Cimino Mileage reimbursement for the 25/26 school year.<br>BOE approved June 2025 | 225.00 | 1 | 225.00 |

**PO TOTAL COST: $225.00**

---

**PO-26-0001691** to **Lesley Kenney**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Lesley Kenney Mileage reimbursement for the 25/26 school year.<br>BOE approved June 2025 | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001692** to **Newman Iron Works, Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| FABRICATE AND INSTALL HANDICAP RAILINGS FOR EXTERIOR BLEACHERS - ESTIMATE 1105 | 27750.00 | 1 | 27750.00 |

**PO TOTAL COST: $27,750.00**

---

**PO-26-0001693** to **Flinn Scientific Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| New Jersey Cooperative Bid Of 09/18/2025 Science Supplies-#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey | | | |
| Test Tubes 1/2 X 4 Inches, Spectrophotometer Pack Of 12 | 71.25 | 1 | 71.25 |
| High-Intensity Tungsten-Halogen Lighting Lamp For Professional Use | 55.86 | 2 | 111.72 |
| Spectrophotometer For Scientific Measurements By Flinn Scientific | 1477.35 | 1 | 1477.35 |

**PO TOTAL COST: $1,660.32**

---

**PO-26-0001694** to **Home Depot**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Potting Soil | 16.97 | 4 | 67.88 |

**PO TOTAL COST: $67.88**

---

**PO-26-0001695** to **Hutchins Hvac, Inc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR THE FIELDHOUSE AIR HANDLER / HEATING ISSUES. | 1000.00 | 1 | 1000.00 |

**PO TOTAL COST: $959.31**

---

**PO-26-0001696** to **Meehan Carting Inc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 11 YARD DUMPSTER / 2 TON LIMIT TO - TRAILER CLEANOUT | 505.00 | 1 | 505.00 |

**PO TOTAL COST: $505.00**

---

**PO-26-0001697** to **Maynard Electric**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR HEATING ISSUES / BOILER DOWN FROM POWER SURGE OVER THE WEEKEND. | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001698** to **Hutchins Hvac, Inc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR ES ARMSTRONG PUMP #4 LEAKING | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $1,133.73**

---

**PO-26-0001699** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Monster (Coretta Scott King Honor Book) | 14.69 | 1 | 14.69 |

**PO TOTAL COST: $14.69**

---

**PO-26-0001700** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Number the Stars: A Newbery Award Winner | 12.15 | 40 | 486.00 |

**PO TOTAL COST: $486.00**

---

**PO-26-0001701** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| CKVIHAV 6Pcs 1 Inch PVC Pipe 17" Long White Sch40 Industrial PVC Pipes for Home DIY, Greenhouse, Garden, Farm, Workshop, Furniture Grade(1" x 17"L) | 19.99 | 1 | 19.99 |
| XUXU 3 Pack Duct Tape Heavy Duty Waterproof, Strong Adhesive Silver Duct Tape Bulk for Indoor Outdoor Repairs Tear by Hand, 60 Yards x 2 Inch Total | 9.59 | 1 | 9.59 |
| Eastman 3/8 Inch ID (1/2 Inch OD) PVC Clear Vinyl Tubing, 10 Foot Length, 98620 | 7.68 | 3 | 23.04 |

**PO TOTAL COST: $52.62**

---

**PO-26-0001702** to **Everon , LLC**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL TO INVESTIGATE HS PANEL TROUBLE | 1000.00 | 1 | 1000.00 |

**PO TOTAL COST: $1,000.00**

---

**PO-26-0001703** to **Alicia Testa**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SPRING 2026 TUITION REIMBURSEMENT | | 1 | |
| TUITION 3 CREDITS AT RUTGERS RATE | 902.00 | 3 | 2706.00 |

**PO TOTAL COST: $2,706.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001704** to **Brick Markers USA Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Vitrix® Bricks Belden Landmark Gray 4x8x2¼ - chamfered edge, with space lugs | 50.00 | 1 | 50.00 |

**PO TOTAL COST: $57.26**

---

**PO-26-0001705** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| LG LT1000P2 6-Month / 200 Gallon Refrigerator Replacement Water Filter, Reduces Chlorine, 2 Count (Pack of 1), White | 79.99 | 1 | 79.99 |

**PO TOTAL COST: $79.99**

---

**PO-26-0001706** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| HP toner cartridges in cyan and yellow. Avery Labels, pens, post its and large rubber bands | 1000.90 | 1 | 1000.90 |

**PO TOTAL COST: $1,000.90**

---

**PO-26-0001707** to **Njasa**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| NJASA Techspo 2026 / 1-Day Pass (Thurs 1/29) for Nicholas Bock | 380.00 | 1 | 380.00 |

**PO TOTAL COST: $380.00**

---

**PO-26-0001708** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| HP Toner Collection Unit | 23.00 | 2 | 46.00 |

**PO TOTAL COST: $46.00**

---

**PO-26-0001709** to **International Baccalaureate Organization**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| INV000248973 - IB Exam fees for Manasquan High School | 3100.00 | 1 | 3100.00 |

**PO TOTAL COST: $3,100.00**

---

**PO-26-0001710** to **Devereux, Mary**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - ice hockey v. mtn | 55.00 | 1 | 55.00 |

**PO TOTAL COST: $55.00**

---

**PO-26-0001711** to **Jason Kaye**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/7/26 - v/jv wrestling v. manalapan | 174.00 | 1 | 174.00 |

**PO TOTAL COST: $174.00**

---

**PO-26-0001712** to **Lawrence Cuneo**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - varsity girls bball v. rbr | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001713** to **Ralph Williams**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - f/jv girls bball v. rbr | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001714** to **Jennifer Richardson**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/10/26 - varsity girls bball v. chatham | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001715** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Candy | 38.98 | 1 | 38.98 |
| Bingo Cards | 18.69 | 1 | 18.69 |
| Granny Pants Game | 27.79 | 2 | 55.58 |
| Beach Balls | 19.98 | 1 | 19.98 |
| Bingo | 65.98 | 1 | 65.98 |

**PO TOTAL COST: $199.21**

---

**PO-26-0001716** to **Yllano Tubilleja**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - ice hockey v. mtn | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001717** to **Lawrence Cuneo**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/10/26 - varsity girls bball v. chatham | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001718** to **Christopher Rizzo**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - varsity girls bball v. rbr | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001719** to **Kevin Loesch**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - f/jv girls bball v. rbr | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001720** to **Devereux, Mary**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/7/26 - wrestling v. manalapan | 55.00 | 1 | 55.00 |

**PO TOTAL COST: $55.00**

---

**PO-26-0001721** to **Melissa Alston**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/10/26 - f/jv girls bball v. chatham | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001722** to **Holmes, Jon**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - ice hockey v. mtn | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001723** to **Gregory Zabel**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/8/26 - varsity girls bball v. rbr | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001724** to **John Powers**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/10/26 - varsity girls bball v. chatham | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001725** to **Matt Barry**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/10/26 - f/jv girls bball v. chatham | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001726** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Amazon order 1138014271-4769861 113-4905217-6971429 | 836.56 | 1 | 836.56 |

**PO TOTAL COST: $836.56**

---

**PO-26-0001727** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| USUPERINK 5 Roll (300 Labels/roll) Compatible for Dymo LabelWriter 30374 Non-Adhesive White Business Appointment Cards 2" x 3-1/2",[NOT FIT 550 & 5XL | 44.54 | 6 | 267.24 |
| Promotion Applied: | -13.36 | 1 | -13.36 |
| Aegis Adhesives - 2-1/4" X 4" Replacement for DYMO 30857 (6 Rolls/1500 Labels) Direct Thermal Name Tag Badge Labels - Compatible with LabelWriter 450, 450 Turbo, 4XL Printers (NOT 550, 5XL) | 21.61 | 6 | 129.66 |

**PO TOTAL COST: $383.54**

---

**PO-26-0001728** to **Fidek, Michael**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/9/26 - swim v. point boro | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001729** to **Crystal Fey**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/9/26 - swim v. point boro | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001730** to **David Hiznay**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/9/26 - swim v. point boro | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001731** to **American Young Voices, LLC**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| American Young Voices Registration | 125.00 | 1 | 125.00 |

**PO TOTAL COST: $125.00**

---

**PO-26-0001732** to **Wilson Language Training**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Linda Bradley | 79.00 | 1 | 79.00 |
| Val Vayas | 79.00 | 1 | 79.00 |
| Christin walsh | 79.00 | 1 | 79.00 |
| Kindle Kuriscak | 79.00 | 1 | 79.00 |
| Marissa Poinchaud | 79.00 | 1 | 79.00 |

**PO TOTAL COST: $395.00**

---

**PO-26-0001733** to **Minuteman Press**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Graduation Lawn Signs | 24.00 | 231 | 5544.00 |

**PO TOTAL COST: $5,544.00**

---

**PO-26-0001734** to **Jones School Supply**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Academic Awards | 665.70 | 1 | 665.70 |

**PO TOTAL COST: $665.70**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001735** to **A'S Home Center**

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

**PO TOTAL COST: $1,000.00**

---

**PO-26-0001736** to **Jim Carrigan**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Basketball ref | 78.00 | 1 | 78.00 |

**PO TOTAL COST: $78.00**

---

**PO-26-0001737** to **Riddell/all American**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| encumber for reconditioning of helmets<br><br>ESCNJ Co-op #65MCESCCPS; BID #26/26-25; Vendor Bid #138963 | 9000.00 | 1 | 9000.00 |

**PO TOTAL COST: $9,000.00**

---

**PO-26-0001738** to **Colin Sabia**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Basketball ref | 78.00 | 1 | 78.00 |

**PO TOTAL COST: $78.00**

---

**PO-26-0001739** to **Algonquin Arts Theatre**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| The Life Of Dr. King Play at Algonquin | 1272.00 | 1 | 1272.00 |

**PO TOTAL COST: $1,272.00**

---

**PO-26-0001740** to **Stallworth, Bruce**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/13/26 - varsity boys bball v. holmdel | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001741** to **Devereux, Mary**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/13/26 - boys bball v. holmdel | 55.00 | 1 | 55.00 |

**PO TOTAL COST: $55.00**

---

**PO-26-0001742** to **Awards of Brick**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ENCUMBERED FOR EOY | | 1 | |
| Academic and Athletic Awards for SY 25-26 | 690.00 | 1 | 690.00 |

**PO TOTAL COST: $690.00**

---

**PO-26-0001743** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Amazon office supplies | 63.29 | 1 | 63.29 |

**PO TOTAL COST: $63.29**

---

**PO-26-0001744** to **Herff Jones**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ENCUMBERED for EOY | | 1 | |
| Graduation Caps and Gowns - Keepers per unit | 29.25 | 41 | 1199.25 |

**PO TOTAL COST: $1,199.25**

---

**PO-26-0001745** to **Herff Jones**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ENCUMBERED FOR EOY | | 1 | |
| Diploma Covers | 6.78 | 41 | 277.98 |
| Diplomas | 6.22 | 41 | 255.02 |

**PO TOTAL COST: $533.00**

---

**PO-26-0001746** to **Murray, Brian**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/13/26 - varsity boys bball v. holmdel | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001747** to **Manasquan Cafeteria**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Cookies and waters for NHS induction | 300.00 | 1 | 300.00 |

**PO TOTAL COST: $300.00**

---

**PO-26-0001748** to **Megan Manetta**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ENCUMBERED FOR EOY | | 1 | |
| Flowers for 8th Grade Graduation - Estimate | 120.00 | 1 | 120.00 |

**PO TOTAL COST: $120.00**

---

**PO-26-0001749** to **Jarred Weiss**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/13/26 - varsity boys bball v. holmdel | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001750** to **A-Generalplumbing & Sewer Service, Llc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR CLOGGED URINAL / NEEDED TO BE PULLED OFF OF WALL. | 450.00 | 1 | 450.00 |

**PO TOTAL COST: $450.00**

---

**PO-26-0001751** to **Northeast Roof Maintenance Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| REPAIRS TO V.P.'S OFFICE AND ROOM 202- QUOTE #812 | 3400.00 | 1 | 3400.00 |

**PO TOTAL COST: $3,400.00**

---

**PO-26-0001752** to **Valerie Hannafey**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Spring 2026 Tuition Reimbursement<br>3 credits at Rutgers rate | 902.00 | 3 | 2706.00 |

**PO TOTAL COST: $2,706.00**

---

**PO-26-0001753** to **Mr. Keys Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| REMOVE OLD DOOR CLOSERS, INSTALL NEW CLOSERS AND SEAL UP ANY HOLES / 95 SECTION OF THE HS - QUOTE 9445 | 2380.00 | 1 | 2380.00 |

**PO TOTAL COST: $2,380.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001754** to **Northeast Roof Maintenance Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ROOF REPAIRS IN HS- DANCE RM AND OUTSIDE OF AD'S OFFICE (HALLWAY) | 1000.00 | 1 | 1000.00 |

**PO TOTAL COST: $1,000.00**

---

**PO-26-0001755** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ScreenBeam Pro Business Edition | 94.99 | 1 | 94.99 |

**PO TOTAL COST: $94.99**

---

**PO-26-0001756** to **Nickerson Corp.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| INSPECTION AND REPAIRS NEEDED TO STUDENT BLEACHERS AT THE HS | 1600.00 | 1 | 1600.00 |

**PO TOTAL COST: $1,600.00**

---

**PO-26-0001757** to **Damien Hamlett**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/13/26 - f/jv boys bball v. holmdel | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001758** to **Charles Marino**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/13/26 - f/jv boys bball v. holmdel | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001759** to **Team Hill Foundation**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/16 - 1/18 - entry fee for dennis gregory memorial classic | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**PO-26-0001760** to **Centurion Printing**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ENCUMBERED FOR EOY | | 1 | |
| Printing of MES Grade 8 Programs as approved by the OE renewal printing Bid | .86 | 250 | 215.00 |

**PO TOTAL COST: $215.00**

---

**PO-26-0001761** to **Van Wickle Auto Supply, inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| MISC SUPPLIES FOR DISTRICT | 200.00 | 1 | 200.00 |

**PO TOTAL COST: $205.83**

---

**PO-26-0001762** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 30 Pack Squishy Toys, Kawaii Squishies Party Favors for Kids 4-8 8-12 Treasure Box Toys for Classroom Birthday Xmas Gifts Goodie Bag Mini Animals Mochi Squishy Stress Relief Sensory Toys Random | 8.54 | 1 | 8.54 |
| Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box | 16.95 | 1 | 16.95 |
| Squishy Stress Balls Fidget Toys - 72 Pack Squishy Toys Stress Ball for Anxiety, Fidget Stress Toys Bulk, Squeeze Balls for Adult Teen- Fidgets for Classroom Prize - Party Favors Goodie Bag Stuffer | 34.99 | 1 | 34.99 |
| Stocking Stuffers for Kids Adult, 30Pack Fidget Toys Bulk Sensory Autism ADHD Autistic Valentine's Day Gift Figette Classroom Treasure Prize Box School Special Need Stress Anxiety for Age 5-7 8-12 | 24.99 | 1 | 24.99 |
| Sensory Fidget Magnet Toys for Kids: Silicone Magnetic Sliders Stress Fidgets for Autism, Anxiety Relief Small Fidget Toys for Adults Office Desk / Travel Classroom Must Haves, Stocking Stuffers Gifts | 12.34 | 1 | 12.34 |
| QUOTES: 111-1150228-1393017 and 111-0392151-3985837 | | 1 | |
| Gift Fidget Box Toys Pack for Kids 3-12, FunKidz Sensory Toys for Boys Girls Age 7-12 Autistic Children in Mystery Storage Portable Box | 25.92 | 1 | 25.92 |
| 60Pcs Stress Balls Bulk, Squeeze Squishy Balls , Small Sensory Balls for Adults Stress Relief, Classroom Prizes, Easter Halloween Valentines Party Favors, Christmas Goodie Bag Stuffers, Birthday Gifts | 23.99 | 1 | 23.99 |
| Large Magnetic Sensory Fidget Ball Toy, 8Pcs Silicone Sensory Stress Relief Toys for Adults, Teens with Autism, ADHD, Anxiety, Stocking Stuffers for Women Men Teen Gift (Candy, Large) | 13.49 | 1 | 13.49 |
| GOLDGE 28 Pack Suction Cup Fidget Toys Sensory Set - Pop, Pull & Stick Travel Sensory Toys for Kids with Autism, ADHD - Stress Relief Fidget Toy for Children Ages 3+, Assorted Colors for Boys & Girls | 17.99 | 1 | 17.99 |
| Liliful 30 Pcs 16/30/60 Pcs Large Light up Bouncy Balls 3.4 Inch LED Rubber Ball Spiky Flashing Lights Holiday Blinking Sensory Bouncy Flash Stress Ball for Adults, Pets, Party Favors, Christmas | 38.99 | 1 | 38.99 |
| 1000 PCS Party Favors for Kids, Bulk Fidget Toys,Goodie Bags Stuffers, Treasure Box Toy for Classroom Prizes, Birthday Gifts, Stocking Pinata Filler Stuffers | 25.55 | 1 | 25.55 |
| Stress Balls Set, Squishy Stress Ball, 8 Pack Stress Relief Ball for Adults, Squeeze Ball for Anxiety and Stress Relief | 12.34 | 1 | 12.34 |

**PO TOTAL COST: $256.08**

---

**PO-26-0001763** to **Northeast Roof Maintenance Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| ADDITIONAL COSTS FOR ROOF REPAIRS IN HS- DANCE RM AND OUTSIDE OF AD'S OFFICE (HALLWAY) | 1800.00 | 1 | 1800.00 |

**PO TOTAL COST: $1,800.00**

---

**PO-26-0001764** to **Schneider, James**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - ice hockey v. fair lawn | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001765** to **Kevin Juska**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - f/jv boys bball v. rfh | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001766** to **Devereux, Mary**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - ice hockey v. fair lawn | 55.00 | 1 | 55.00 |

**PO TOTAL COST: $55.00**

---

**PO-26-0001767** to **Peter Chalfin**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - f/jv boys bball v. rfh | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001768** to **Baseballtips, Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| parts for repair of batting cage<br>(see attached) | 2310.00 | 1 | 2310.00 |

**PO TOTAL COST: $2,310.00**

---

**PO-26-0001769** to **Jarred Weiss**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - varsity boys bball v. rfh | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001770** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Ricoh Toner 3500 High Yield | 102.00 | 5 | 510.00 |

**PO TOTAL COST: $510.00**

---

**PO-26-0001771** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Guasslee Wall Calendar 2026-2027 | 3.95 | 1 | 3.95 |
| Dunwell 3-Month Wall Calendar 2026 (Blue), | 15.93 | 1 | 15.93 |

**PO TOTAL COST: $19.88**

---

**PO-26-0001772** to **Jerome Hubbard**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - varsity boys bball v. rfh | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001773** to **Terry, David**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - varsity bball v. rfh | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001774** to **Christopher T. Burbank**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| CUSTOM DRILL FOR MANASQUAN MARCHING BAND | 1200.00 | 1 | 1200.00 |

**PO TOTAL COST: $1,200.00**

---

**PO-26-0001775** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Amazon order 113-5297857-8505018 and 113-0620065-8910639 | 178.36 | 1 | 178.36 |

**PO TOTAL COST: $189.60**

---

**PO-26-0001776** to **Bramley, Donald**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 2025-2026 mileage reimbursement for don bramley<br><br>as per board approval dated: 6/10/25 | 1500.00 | 1 | 1500.00 |

**PO TOTAL COST: $1,500.00**

---

**PO-26-0001777** to **Hyland, Kevin**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 2025-2026 mileage reimbursement for kevin hyland,<br>trainer<br><br>as per board approval dated: 6/10/25 | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**PO-26-0001778** to **Lakewood Blue Claws**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Boardwalk Bundle Blue Claws game on May 27, 2026. | 19.00 | 37 | 703.00 |

**PO TOTAL COST: $703.00**

---

**PO-26-0001779** to **State Tire & Auto Service Center**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| TIRES FOR GROUNDS EQUIP. / SUPPLIED AND INSTALLED | 563.77 | 1 | 563.77 |

**PO TOTAL COST: $563.77**

---

**PO-26-0001780** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| see details attached | 328.96 | 1 | 328.96 |

**PO TOTAL COST: $328.96**

---

**PO-26-0001781** to **Jonathan Green**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1 PALLET OF MAG CHLORIDE PELLETS | 936.00 | 1 | 936.00 |

**PO TOTAL COST: $936.00**

---

**PO-26-0001782** to **South Shore Sign Co Inc.**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| BOE CONFERENCE ROOM MURAL - QUOTE 1488 | 5140.00 | 1 | 5140.00 |

**PO TOTAL COST: $5,140.00**

---

**PO-26-0001783** to **Rke Athletic Lettering**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Raincoats - as per attached quote | 900.00 | 1 | 900.00 |

**PO TOTAL COST: $900.00**

---

**PO-26-0001784** to **Hct Control Technology**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR HS GUIDANCE SUITE - VRF SYSTEM ISSUES | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**PO-26-0001785** to **Sabba'S Landscaping**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| PARKING LOT SNOW PLOWING & SALTING | 1400.00 | 1 | 1400.00 |

**PO TOTAL COST: $1,400.00**

---

**PO-26-0001786** to **Fast**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Referendum-Repairs/Services | 497.00 | 1 | 497.00 |
| Move test switches in hall near room 115 | | 1 | |
| . | | 1 | |
| Invoice# 202501647 | | 1 | |

**PO TOTAL COST: $497.00**

---

**PO-26-0001787** to **Manasquan Cafeteria**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SNJ Lunch Reimbursement payover-December | | 1 | |
| state | 278.72 | 1 | 278.72 |
| state | 262.50 | 1 | 262.50 |
| State | 70.40 | 1 | 70.40 |
| federal | 9213.20 | 1 | 9213.20 |

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| federal | 337.50 | 1 | 337.50 |

**PO TOTAL COST: $10,162.32**

---

**PO-26-0001788** to **Sabba'S Landscaping**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| PARKING LOT SALTING | 700.00 | 1 | 700.00 |

**PO TOTAL COST: $700.00**

---

**PO-26-0001789** to **Coast Star**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| LEGAL NOTICE PUBLICATIONS FOR JANUARY - JUNE 2026 | | 1 | |
| AD TO BE PUBLISHED 1/29/26 & 1ST AND 3RD THURSDAY. | | 1 | |
| AD | 6.80 | 11 | 74.80 |
| AFFIDAVIT | 25.00 | 11 | 275.00 |

**PO TOTAL COST: $349.80**

---

**PO-26-0001790** to **Gannett New York-New Jersey LocaliQ**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| LEGAL NOTICE AD INCLUDING AFFIDAVIT - APP 1/24/26 | 41.60 | 1 | 41.60 |

**PO TOTAL COST: $41.60**

---

**PO-26-0001791** to **Really Good Stuff**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Fuzzy Feet Chair Glides | 51.40 | 5 | 257.00 |
| . | | 1 | |
| Quote #8743868 | | 1 | |
| . | | 1 | |
| **Please ship items to:***<br>168 Broad Street<br>Manasquan, NJ 08736<br>ATTENTION:FACILITIES | | 1 | |

**PO TOTAL COST: $257.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001792** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Bar Height Stools | 135.31 | 1 | 135.31 |
| Wireless Keyboard & Mouse | 27.99 | 1 | 27.99 |
| Computer Privacy Screens | 46.37 | 2 | 92.74 |
| White Noise Machine | 39.99 | 1 | 39.99 |
| Plastic Silverware | 21.98 | 1 | 21.98 |

**PO TOTAL COST: $318.01**

---

**PO-26-0001793** to **Wall High School**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 3/23/26 - entry fee for wall high school golf invitational | 400.00 | 1 | 400.00 |

**PO TOTAL COST: $400.00**

---

**PO-26-0001794** to **Party Fair**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 2 Poles (need to be returned) | .00 | 2 | .00 |
| 2 Balloon Towers (Navy, White, Silver) | 59.99 | 2 | 119.98 |
| 2026 Balloons (Silver) | 12.99 | 4 | 51.96 |
| Weights for the 2026 Balloons | 1.99 | 4 | 7.96 |

**PO TOTAL COST: $179.90**

---

**PO-26-0001795** to **Christopher Rizzo**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/20/26 - varsity boys bball v. cba | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001796** to **Shore Conference Of Schools**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| sct entry fees for: b/g bball - $200; ice hockey - $175.; b/g swim - $475; girls bowling - $75. | 925.00 | 1 | 925.00 |

**PO TOTAL COST: $925.00**

---

**PO-26-0001797** to **Matt Barry**

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/20/26 - f/jv boys bball v. cba | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001798** to **Neptune Aquatic Center**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| entry fee for boys/girls swim in scarlet cuts championship meet - 1/23/26 | 400.00 | 1 | 400.00 |

**PO TOTAL COST: $400.00**

---

**PO-26-0001799** to **Charlie Gill**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/20/26 - varsity boys bball v. cba | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001800** to **Gerlach, Dorothy B.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/20/26 - boys bball v. cba | 55.00 | 1 | 55.00 |

**PO TOTAL COST: $55.00**

---

**PO-26-0001801** to **Michelle Davidson**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/16/26 - swim v. mts | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001802** to **David Frauenheim**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/20/26 - f/jv boys bball v. cba | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001803** to **Fidek, Michael**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/16/26 - swim v. mts | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001804** to **Neptune Aquatic Center**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 2/4/26 - use of facility for boys/girls state tournament (2nd round) | 400.00 | 1 | 400.00 |

**PO TOTAL COST: $400.00**

---

**PO-26-0001805** to **Egg Track Club**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 12/29/26 - entry fee for boys/girls in "egg club invitational" | 476.00 | 1 | 476.00 |

**PO TOTAL COST: $476.00**

---

**PO-26-0001806** to **Home Depot**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 55 BAGS OF SALT FOR THE DISTRICT | 1700.00 | 1 | 1700.00 |

**PO TOTAL COST: $1,700.00**

---

**PO-26-0001807** to **Matt McNulty**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/15/26 - ice hockey v. fair lawn | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001808** to **Ed Roche**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/20/26 - varsity boys bball v. cba | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001809** to **Central Regional High School Bowling**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| entry fee for boys/girls bowling in ocean county team challenge on 1/27/26 | 400.00 | 1 | 400.00 |

**PO TOTAL COST: $400.00**

---

**PO-26-0001810** to **Carly Scallon**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/16/26 - swim v. mts | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001811** to **Kean University/ New Jersey FBLA-PBL**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Registration | 220.00 | 4 | 880.00 |
| Housing - 2 nights -Double | 115.00 | 4 | 460.00 |

**PO TOTAL COST: $1,340.00**

---

**PO-26-0001812** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 6 custom stamps "M" logo | 85.49 | 1 | 85.49 |

**PO TOTAL COST: $85.49**

---

**PO-26-0001813** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SIGNAGE FOR BOILER ROOMS | 13.52 | 2 | 27.04 |
| SIGNAGE FOR FIELDHOUSE | 5.99 | 1 | 5.99 |

**PO TOTAL COST: $33.03**

---

**PO-26-0001814** to **Mr. Keys Inc.**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR ROOM 114 / DOOR LOCK | 185.00 | 1 | 185.00 |

**PO TOTAL COST: $185.00**

---

**PO-26-0001815** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| see attached for details | 268.42 | 1 | 268.42 |

**PO TOTAL COST: $268.42**

---

**PO-26-0001816** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| HP 58X High-Yield Toner | 265.95 | 3 | 797.85 |

**PO TOTAL COST: $797.85**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001817** to **Pat Gilmore**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - varsity boys bball v. st. rose | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001818** to **Stallworth, Bruce**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - varsity bball v. st. rose | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001819** to **Joseph Mason**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - varsity boys bball v. st. rose | 104.00 | 1 | 104.00 |

**PO TOTAL COST: $104.00**

---

**PO-26-0001820** to **Tom Mahon**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - jv/v boys bball v. st. rose | 90.00 | 1 | 90.00 |

**PO TOTAL COST: $90.00**

---

**PO-26-0001821** to **Danny Walsh**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - f/jv boys bball v. st. rose | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001822** to **Michael Mottola**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - f/jv boys bball v. st. rose | 140.00 | 1 | 140.00 |

**PO TOTAL COST: $140.00**

---

**PO-26-0001823** to **Christopher Cho**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - ice hockey v. sjv | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001824** to **Louis Guerriero**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| 1/22/26 - ice hockey v. sjv | 114.00 | 1 | 114.00 |

**PO TOTAL COST: $114.00**

---

**PO-26-0001825** to **Njasbo**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| INVOICE # 200032608 | | 1 | |
| 2/12/26 - FINANCING - WHIPPANY - PETER CRAWLEY | 195.00 | 1 | 195.00 |
| DISCOUNT | -50.00 | 1 | -50.00 |

**PO TOTAL COST: $145.00**

---

**PO-26-0001826** to **Amazon.Com Llc**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| See attached for details | 2409.19 | 1 | 2409.19 |

**PO TOTAL COST: $2,409.19**

---

**PO-26-0001827** to **Maynard Electric**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| SERVICE CALL FOR LIGHTING ISSUES | 500.00 | 1 | 500.00 |

**PO TOTAL COST: $500.00**

---

**PO-26-0001828** to **Mgl Printing Solutions**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| (50) NEC Copy A Form | 35.00 | 1 | 35.00 |
| (25) MISC Copy A Form | 20.00 | 1 | 20.00 |
| (50) envelopes for NEC 1099 forms | 35.00 | 1 | 35.00 |
| (25) envelopes for MISC 1099 forms | 20.00 | 1 | 20.00 |
| (1) 1096 form | .00 | 1 | .00 |
| (350) W2 Envelopes | 210.00 | 1 | 210.00 |

**PO TOTAL COST: $350.00**

---

**Report PO_DETAILS_BOE: Purchase Order by PO# for BOE**
**Run on 1/28/2026 12:28PM**

**PO-26-0001829** to **BSN Sports, LLC**

| Item Description | Unit Price | Qty | Total Price |
|---|---|---|---|
| Official Field Hockey Goal with Wheels | 6500.00 | 1 | 6500.00 |
| . | | 1 | |
| Cart# 14924711 | | 1 | |

**PO TOTAL COST: $6,500.00**

---

DAKTRONICS

800-DAKTRONICS (800-325-8766) 605-697-4000

# EXTENDED SERVICE AGREEMENT

**DAKTRONICS, INC.** ('Daktronics')
201 Daktronics Drive
Brookings, SD 57006
Phone: (800) 325-8766
**Daktronics Contact:** Trevor Doyle

*For Internal Use Only*
Bill to Loc #: _____
Bill to Contact:_____
Check #: _____

**Purchaser:** Manasquan High School
**Address:** 167 Broad St
**City, State, Zip :** Manasquan, NJ 08736-2857
**Country:** United States
**Phone:** (732) 528-8800
**Contact:** Jesse Place **Email:** jplace@manasquan.k12.nj.us

**Customer ID:** 210810-002

---

**Manasquan High School** ('Purchaser') hereby agrees to purchase the services, peripherals and additional supplies (collectively, the 'Services') as described on Attachment A, subject to this Extended Service Agreement, the Terms and Conditions of Extended Service, and any and all applicable Attachments (collectively, the 'Agreement'), which documents Purchaser has reviewed and agrees to accept.

**Term (Duration) of the Agreement**
**Commencement Date:** 7 February 2026 **Expiration Date:** 6 February 2027

| **Order No.:** E309800-2 | **Original Job No.:** See Equipment List |
|---|---|
| **Description of Services Provided** | **Price & Payment Terms** |
| See Attachment A | See Attachment B |

**Unless specifically outlined in any Attachments or in the Agreement, this Agreement does *not* include the following:**

1. Any applicable taxes.
2. Third party systems, hoist systems, and any ancillary equipment. Third party systems and ancillary equipment includes, but is not limited to, front end video control systems, audio systems, video processors and players, HVAC equipment, LCD screens, and static advertising panels. Daktronics will pass along any manufacturer's warranty. For a list of products commonly excluded from the Standard Service and Extended Service scope and to view the manufacturer's warranty, go to www.daktronics.com/exclusions.
3. Incorporation of accessories, attachments, software or other devices not furnished by Daktronics.


Copyright © Daktronics, Inc. DF-2940 Rev-070115

# EQUIPMENT LIST

| Customer Name | Original Job No. | Description of Equipment covered under this Agreement | Quantity | Customer ID |
|---|---|---|---|---|
| **Manasquan High School** 167 Broad St, Manasquan, NJ 08736-2857 | | | | |
| | S309800 | DVN-334-10MN-1600-SM-MA-160x224 Video Display | 1 | 210810-002 |
| | S309800 | DMP-8221 Digital Media Player | 1 | 210810-002 |
| | S309800 | VIP-5160 Video Image Processor | 1 | 210810-002 |
| | S309800 | BB-2153 Basketball Scoreboard | 1 | 210810-002 |
| | S309800 | SD-2103 Statistics Display | 2 | 210810-002 |
| | S309800 | TI-2103 Indoor Timer | 2 | 210810-002 |
| | S309800 | All Sport 5010R6 Control Console w/ Radio | 2 | 210810-002 |


Copyright © Daktronics, Inc. DF-2940 Rev-070115

# ATTACHMENT A

**Service Offering 1**

## Customer Care Level 3

Daktronics Remote Services include:

1. Access to online resources including Knowledge Base Articles and the MySupport portal, available 24/7/365.
2. Support for both technical and non-technical requests, accessible (customer's local time):
    a. Weekdays: 7am to 10pm
    b. Saturdays: 8am to 4pm
3. Expedited response times for remote technical and coordination support.

Purchaser Responsibilities:

1. Maintain accurate contact information in the MySupport portal to ensure timely and effective support from Daktronics.
2. Provide a secure internet connection to effectively utilize Daktronics' remote support services.
3. Maintain the following:
    a. Site conditions within the specified environmental range for system devices.
    b. Routine maintenance of external cooling systems (e.g., filters, fans, air conditioning) for displays.
    c. Antivirus software on all control devices connected to Daktronics equipment. See Daktronics Knowledge Base for list of supported software: DD2079868.

## Daktronics Parts

Daktronics Parts Coverage which includes:

1. Daktronics Parts Processing. Includes replacement parts, repair and return parts, and exchange parts for Daktronics manufactured products.
    a. See Estimated Processing Times for Service Parts (DD1428254) for estimated lead and delivery times.
    b. Stocked replacement and exchange parts shipped within 1 business day.
        i. Expedited same day shipment available of stocked replacement and exchange parts ordered during standard business hours.
    c. Includes coordination with vendor for third party part coverage and repairs if applicable.
2. Shipping. Outbound shipping paid for repaired or replaced failed electronic components from Daktronics.
    a. Daktronics pays shipping to Daktronics as needed if equipment is covered under a labor entitlement. Shipping is facilitated by the Daktronics Field Engineer.
    b. Standard shipping included, expedited included upon request and where possible.
    c. For international shipments, please reference Daktronics International Service Shipping Terms.

Purchaser Responsibilities:

1. Ensure proper return of parts (exchange or repair) to Daktronics with the required return material authorization (RMA) information to avoid return shipping costs.*
2. Return parts in the original packaging provided by Daktronics or follow Daktronics' packaging instructions to prevent shipping damage at the Purchaser's expense.*

**If equipment is covered under a labor entitlement, shipping is facilitated by the Daktronics Field Service personnel.*

Exclusions:

1. Physical damage repair.
2. Expedited shipping, unless expressly purchased as an add-on service.
3. Daktronics coordination of third-party vendor component repairs, unless otherwise specified.


Copyright © Daktronics, Inc. DF-2940 Rev-070115

# ATTACHMENT B

Unless otherwise agreed below, payment for the Service Agreement must be paid in full on the Commencement Date.

**Payment Terms:** N30

**Please initial your selection:**

_____ **Service Offering 1: $1,640.00 (Lump Sum)**

Commencement Date: 7 February 2026 Expiration Date: 6 February 2027

**Customer Care Level 3**
**Daktronics Parts**


Copyright © Daktronics, Inc. DF-2940 Rev-070115

All invoices will be forwarded to Purchaser at the address specified below:

**Billing Address:**

**Company:** _____

**Address:** _____

**City, State, Zip:** _____

**Country:** _____

**Phone:** _____

**Contact:** _____

**Email:** _____

Purchaser hereby confirms that the Services are to be delivered at the address indicated on page one (1) of this Agreement unless otherwise specified below:

**Site Address:**

**Company:** _____

**Address:** _____

**City, State, Zip:** _____

**Country:** _____

**ACCEPTANCE:**

In witness hereof, the parties hereto have executed this Agreement by and through their duly authorized officers.

**PURCHASER:** Manasquan High School

By: _____ Name/Title:_____ Date: _____
Signature Print or Type

**PURCHASER PO #** _____

**DAKTRONICS, INC.**

By: _____ Name/Title:_____ Date: _____
Signature Print or Type

This form is an important part of your coverage. Please sign and return the entire Agreement to Daktronics, Inc. Once the signed Agreement is entered into our system, you will receive a copy for your records. Offer expires 60 days from Proposal Date.


Copyright © Daktronics, Inc. DF-2940 Rev-070115

## TERMS AND CONDITIONS OF EXTENDED SERVICE

1. Scope of Extended Service Agreement. The scope of the Extended Service Agreement (the "Service Agreement") covers the Equipment and any Software delivered by Daktronics that is delivered under the terms of the applicable software agreement between Purchaser and Daktronics, and shall also include those services defined on Attachment A, SCOPE OF SERVICES (excluding maintenance services which are the responsibility of Purchaser as defined on Attachment A or services which may be purchased for an additional fee) (the "Services"). Response Times are defined on Attachment A.

2. Contract Documents. The parties agree that any subsequently-issued Purchaser form, such as a purchase order, shall incorporate the terms and conditions of this Service Agreement. The provisions of this Service Agreement shall control in the event of any conflicting provision in Purchaser's form.

3. Commencement Date. The Services shall begin upon the date stated as the 'Commencement Date' as detailed elsewhere in this agreement.

4. Conditions Precedent. Daktronics reserves the right to suspend its performance in the event Purchaser fails to: (a) make payment as required, (b) maintain the Equipment within the recommended environmental conditions, including but not limited to appropriate ventilation/air conditioning for its location (Air conditioning systems must be maintained according to manufacturer's specifications), (c) perform preventative maintenance not included within this Service Agreement, or (d) perform any other obligation including, without limitation, complying with the terms of any software agreement between Purchaser and Daktronics.

5. Payment. Unless otherwise stated, the price is exclusive of federal, state and local taxes, including without limitation sales, use, excise, privilege, or transactional taxes, but excluding Daktronics' income tax ('Tax'). Purchaser shall promptly pay upon demand such applicable Tax. Purchaser must present a valid exemption certificate if it claims any exemption from Tax. Late payments shall accrue interest at the rate of 1.5% per month or the highest amount permitted by law, whichever is lower.

6. Spare Parts Package. In the event the Equipment was purchased with a spare parts package, the parties acknowledge and agree that the spare parts package is designed to exhaust over the life of the Equipment and, as such, the replenishment of the package is not included in the scope of this Service Agreement.

7. Replacement Parts. Any replacement parts or Equipment will be new or serviceably used, comparable in function and performance to the original part or Equipment, and warranted for the remainder of the Warranty Period. Purchasing additional parts or Equipment from Daktronics does not extend the Warranty Period.

8. Limitations of Coverage. This Service Agreement does not cover: (a) service due to: (i) inadequate or improper power, including without limitation a sudden surge of electrical power; (ii) improper handling, installation, adjustment, service, care, maintenance, storage or use of the Equipment; (iii) a Force Majeure Event; (iv) environmental conditions outside the Equipment's technical specifications (including, without limitation excessive temperatures, corrosives, and metallic pollutants); (v) defects or failures occurring during a lapse in service coverage; (vi) incorporation of accessories, attachments, software or other devices or systems not furnished by Daktronics; or (vii) any other cause other than ordinary use; (b) the provision of replacement communication methods (such as wire, metallic or fiber optic cable, conduit, trenching or other solutions) for the purpose of overcoming local site interference; (c) wireless devices or services used for providing wireless connection to the Equipment (wireless devices and services provided by Daktronics are subject to Daktronics Terms and Conditions of Wireless Service available at https://www.daktronics.com/TermsConditions/DD3956286); (d) LED degradation or ultraviolet (UV) damage (degradation means the LED continues to emit light, but at some lesser level of brightness); (e) paint or refinishing the Equipment or furnishing material for this purpose; (f) pixel failure less than a total of .5% of the overall display, or in the case of free form elements, one entire element; (g) electrical work external to the Equipment; (h) batteries; (i) third-party systems and other ancillary equipment including without limitation front-end video control systems, audio systems, video processors and players, HVAC equipment, and LCD screens; (j) the security or functionality of End User's network or systems, including anti-virus software updates; or (k) any physical damage which includes, but is not limited to, missing, broken, or cracked components resulting from non-electrical causes; altered, scratched, or fractured electronic traces; missing or gauged solder pads; cuts or clipped wires; crushed, cracked, punctured, or bent circuit boards; or tampering with any electronic connections. Further, in displays manufactured using certain LEDS as indicated by an M or WR (indicating LED type) in the display name, this Agreement does not cover pixel failure after five (5) years.

9. Actions that Void the Service Agreement. Daktronics shall be under no obligation to continue service under this Service Agreement if the Equipment or Software is: (a) moved from its location of initial installation or reinstalled without the prior written approval of Daktronics (unless the equipment was designed by Daktronics to be mobile), or (b) improperly repaired or altered by a party not under Daktronics control in a manner inconsistent with the Equipment manufacturer's standards or recommendations.

10. Service Providers. Daktronics may select the parties delivering services under this Service Agreement at its reasonable discretion.

11. Access to the Equipment. The Purchaser shall provide unfettered, solid, safe and unrestricted access to the Equipment (including, if requested, any installed Software) taking into account environmental or site conditions. Unless otherwise specified on Attachment A, the Purchaser shall be required to provide any lifts or access equipment. Additional equipment or personnel required for safety, as determined by Daktronics in its reasonable discretion, shall be billed separately on a time and material basis.

12. Adverse Conditions. In no event shall Daktronics be obliged to perform Services under this Service Agreement during the existence of Adverse Conditions. 'Adverse Conditions' include without limitation, the following: severe inclement weather, hazardous site conditions including the actual or suspected presence of hazards or contagions likely to cause death, illness, or physical harm, or infestations of animals or dangerous insects, saturated ground conditions, or residence or occupation by unauthorized personnel. The determination of a site condition as an Adverse Condition shall be at the reasonable discretion of Daktronics. Inaccessibility due to Adverse Conditions will exempt a location from coverage under this Service Agreement until such time as the Equipment becomes safely accessible once again.

13. Cooperation. Purchaser shall fully cooperate with Daktronics in connection with the service of the Equipment and Software. The Purchaser shall promptly notify Daktronics of Equipment and Software failure. Waiver of liability or other restrictions shall not be imposed as a requirement prior to accessing the site.


Copyright © Daktronics, Inc. DF-2940 Rev-070115

14. Return Items. All items returned to Daktronics must have a Return Material Authorization (RMA) number. For exchange items, the number is included with the shipment of the exchange unit. For repair items, an RMA number can be obtained by phone (800-325-8766), (International +1-605-697-4000), fax (605-697-4444) unless otherwise directed by Daktronics.

15. Shipping. When returning parts to Daktronics for repair or replacement, Purchaser assumes all risk of loss or damage, agrees to use any shipping containers, which might be provided by Daktronics, and agrees to ship the Equipment in the manner prescribed by Daktronics. If returning equipment within the United States or within Canada, all Equipment must be returned by Purchaser FCA Daktronics' designated facility per Incoterms® 2020. If returning equipment across country borders, all Equipment must be returned by Purchaser DDP Daktronics' designated facility per Incoterms® 2020. Daktronics assumes all risk of loss or damage during return shipment to Purchaser and such Equipment shall be returned by Daktronics FCA or DDP Purchaser's designated facility per Incoterms® 2020 as appropriate.

16. Confidentiality. To the extent permitted by law, Purchaser shall consider all information furnished by Daktronics, including the terms and conditions of this Service Agreement, to be confidential and shall not disclose any such information to any other person, or use such information itself for any purpose other than fulfillment of this Service Agreement unless Purchaser first obtains written permission from Daktronics to do so. Purchaser shall provide confidential information only to those of its agents, servants, and employees who have been informed of the requirements of this paragraph and have agreed to be bound by them. The provisions of this paragraph shall survive termination of the Service Agreement.

17. Default. Daktronics reserves the right to terminate this Service Agreement and accelerate all amounts due and payable if: (a) Purchaser fails to make payment to Daktronics within ten days of the agreed payment dates, (b) Purchaser otherwise fails to comply with any material provision of this Service Agreement, or (c) any proceeding is filed by or against Purchaser in bankruptcy. Daktronics reserves all its rights (both legal and equitable) under the Agreement, applicable statutes, and the common law. If Purchaser fails to perform any covenant or obligation under this Service Agreement or any other agreement that Purchaser has with Daktronics, including without limitation the failure to pay when due any amounts owed to Daktronics, Daktronics shall be excused from the performance of any of its obligations under this Service Agreement and any other agreement it has with the Purchaser. Purchaser shall be liable for any and all costs and expenses (including reasonable attorney's fees) incurred by Daktronics in enforcing any provision of this Service Agreement.

18. Indemnity. Daktronics shall indemnify, defend and hold harmless the Purchaser and its subsidiaries, officers, directors, shareholders, partners, employees, agents, insurers, successors and assigns from any third-party claims for liability, losses, damages, costs or expenses (collectively, 'Losses') to the extent that such Losses arise out of: (i) any negligent act or omission by Daktronics or its personnel, agents, subcontractors, or others engaged by Daktronics or under Daktronics' control related to the execution of this Service Agreement, provided that such Losses are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property; (ii) any claim against any indemnified party by reason of or alleging any unauthorized or infringing use by an indemnified party of any patent, process, trade secret, copyright, trademark, or other intellectual property right regarding the Equipment or the Software and its components; or, (iii) any fine or assessment with respect to any violation or alleged violation of any applicable laws regarding safety or health.

The Purchaser shall indemnify, defend and hold harmless Daktronics and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, insurers, successors and assigns of each of the foregoing from any and all Losses arising out of or in any way related to: (i) any negligent act or omission by the Purchaser or its personnel, agents, subcontractors, or others engaged by the Purchaser or under their control (other than Daktronics or its personnel, agents, subcontractors, or others engaged by Daktronics or under Daktronics' control), provided that such Losses are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property; or (ii) any unauthorized or infringing use by an indemnified party of any patent, process, trade secret, copyright, trademark, or other intellectual property right.

19. Disclaimers; Limitation of Liability. Daktronics makes no representations or warranties under this Service Agreement. The damage limitation provided in this Service Agreement and the remedies stated herein shall be exclusive and shall be Purchaser's sole remedies. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR INDIRECT DAMAGES, REGARDLESS OF CAUSE, WHETHER SUCH LOSSES ARISE DIRECTLY OR INDIRECTLY FROM THE OTHER PARTY'S ACTS, OMISSIONS, OR BREACH; REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE; WHETHER OR NOT A PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; WHETHER OR NOT THE REMEDIES AGREED HEREIN FAIL OF THEIR ESSENTIAL PURPOSE; AND REGARDLESS OF THE THEORY UPON WHICH A CLAIM IS BASED. For the purposes of this Agreement, the Parties agree that "Consequential Damages" include, but are not limited to, loss of use, loss of profit, loss of business opportunity, and loss of advertising revenue. Purchaser explicitly accepts the provisions of this paragraph in return for the prices granted under the Service Agreement. Purchaser understands and agrees that the prices granted herein would be higher in the absence of this limitation of liability. No action against Daktronics shall be commenced more than one year after the accrual of the cause of action. Daktronics shall have no liability with respect to claims relating to or arising from use of third-party products and services.

20. Force Majeure. Daktronics shall be excused from any liability under this Agreement for any delay or nonperformance caused by a Force Majeure Event. A Force Majeure Event shall mean any: act of God; natural disaster such as flood, fire, hurricane, earthquake, or other casualty; labor or material shortages or other types of industrial disturbance; quarantines or epidemics; national or regional emergencies; government actions; embargos or blockades; labor strikes, lock-outs, or other labor disturbance; war, invasion, hostilities, terrorist threats or acts, riot or other civil unrest; or any other events or circumstances not within the reasonable control of Daktronics, whether foreseeable or not, and whether similar or dissimilar to any of the foregoing.

21. Assignment. Unless otherwise stated, this Service Agreement may not be assigned by either party without the prior written consent of the other party.

22. Miscellaneous. This Service Agreement shall be governed by the laws of the state or province where the Services are provided without regard to its conflict of law principles. This Service Agreement is the product of negotiations between the parties and any rules of construction relating to interpretation against the drafter of an agreement shall not apply to this Service Agreement and are expressly waived. This Service Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement regarding the Services. This Service Agreement may not be amended or altered in any manner except in a writing signed by both parties. This Service Agreement may be executed in counterparts. The Purchaser and Daktronics are not partners or joint venturers. If any part of this Service Agreement is in any manner held to be invalid, illegal, void, or to be in conflict with any law, then the validity of the remaining portions or provisions of this Service Agreement shall not be affected, and such part, term, paragraph or provision shall be construed and enforced in a manner designed to effectuate the intent expressed in this Service Agreement to the maximum extent permitted by law.


Copyright © Daktronics, Inc. DF-2940 Rev-070115

# VENDING MACHINE AGREEMENT

This Agreement ("Agreement") is entered into by and between ZenVend LLC, a New Jersey limited liability company, and the Manasquan School District ("Manasquan"), for the placement and operation of vending machines at the Manasquan Field House, located at 1904 Atlantic Ave, Manasquan, NJ 08736 ("Premises").

## 1. Term & Termination

This Agreement shall begin on the Effective Date and remain in effect for two (2) years. It shall automatically renew for successive two-year terms unless either party provides written notice of termination at least forty-five (45) days prior to the desired termination date. Either party may terminate this Agreement at any time with forty-five (45) days written notice.

## 2. Equipment & Services

ZenVend will install and maintain two (2) vending machines (1 snack, 1 beverage) at the Premises. ZenVend shall be responsible for all stocking, maintenance, and operation of the machines. Manasquan shall provide access to electricity and reasonable placement space.

## 3. Revenue Sharing

ZenVend agrees to remit to Manasquan twenty percent (20%) of net profits derived from the machines on a quarterly basis, along with a basic sales summary. "Net profits" means gross revenue minus cost of goods sold, merchant processing fees and any applicable taxes.

## 4. Collaborative Branding

This venture between ZenVend and Manasquan is intended to be a collaborative partnership. The vending machines may reflect this partnership through co-branded signage and messaging, reinforcing the shared commitment to community health and wellness, should it be deemed appropriate.

## 5. Branding & Promotion

ZenVend may promote its partnership with Manasquan in marketing materials and on its website, with prior approval of any use of Manasquan's name or logo. Manasquan may do the same regarding ZenVend.

## 6. Community Engagement

As part of its partnership with Manasquan, ZenVend agrees to participate in Manasquan-hosted events related to fitness, wellness, nutrition, or youth programming. At Manasquan's request, ZenVend will host a branded table to engage with members and offer product samples or educational materials, at no additional cost to Manasquan. ZenVend agrees to support such events no less than once per quarter, as requested.

## 7. Product Selection

ZenVend will provide a proposed product list for each vending machine; however, Manasquan shall have final authority over all items stocked. Manasquan may require inclusion of specific health-focused products not typically offered by ZenVend and may also veto individual products proposed by ZenVend.

## 8. Compliance

ZenVend will strictly comply with New Jersey Education Statutes for items sold on school property, specifically sections 18A:33-16 with regards to the types of food & beverage sold, and will comply with any further requirements from Manasquan that may not be defined in said statute. This aligns with ZenVend's mission.

## 9. Insurance & Liability

ZenVend will maintain general liability insurance covering the vending operations and name Manasquan as an additional insured upon request.

## 10. Entire Agreement

This Agreement represents the full understanding between the parties and may only be amended in writing signed by both parties.

Effective Date: _____

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

Effective Date: _____

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

| ZENVEND, LLC | MANASQUAN SCHOOL DISTRICT |
|---|---|
| By: _____<br>Emma Canarick, Co-Founder | By: _____<br>Name: _____<br>Title: _____ |
| By: _____<br>Marc Smith, Co-Founder | By: _____<br>Name: _____<br>Title: _____ |
| | |

# Appendix A: Sample School Corrective Action Plan (CAP) Template for Addressing Chronic Absenteeism

Pursuant to N.J.S.A. 18A:38-25.1, in the event that 10 percent or more of the students enrolled in a public school are chronically absent, which means a student has missed 10% or more days of school, the school shall develop a corrective action plan to improve the absenteeism rate. The plan will be presented to the local board of education and reviewed and revised annually until absenteeism rates are below 10%.

**Table 1: Corrective Action Plan (CAP) Overview**

| | |
|---|---|
| District Name | Manasquan Public Schools |
| Principal Name & School Name | Matt Kukoda<br>Manasquan High School |
| Date Presented to the Board of Education | March 11, 2025 |
| Grade Levels | Grade 9-12 |
| Problem Solving Team Members (refer to Section 3: Problem Solving Team) | Matt Kukoda, Principal<br>Craig Murin, Assistant Principal<br>Maria Eldridge, Assistant Principal<br>Lesley Kenney, Director of School Counseling<br>Chryseis McHugh, Teacher<br>Lauren Duggan, School Counselor |
| Start Date of CAP | March 12, 2025 |

## Systems Processes

In accordance with NJTSS' Data-Based Decision Making, the NJDOE encourages districts to establish a Chronic Absenteeism Early Warning System (CA EWS), which is a system to detect patterns, trends, and perception data that could indicate increased risks of a student becoming chronically absent. Data collected for the CA EWS should reflect attendance at multiple levels (school-wide, grade-level, classroom, individual students) to identify target populations and measure the appropriateness and effectiveness of current or proposed interventions. For more information about Data-Based Decision making please refer to Section 4: Data-based Decision Making.

The table below provides a sample of grade-level data that can be considered when developing a corrective action plan. It will be helpful to also reflect on schoolwide and district level data.

**Table 2: Corrective Action Plan Data, Systems Processes- Grade Level Sample**

| Chronic Attendance Early Warning System Data Source | Prior year attendance data % of students Chronically Absent | Notes |
|---|---|---|
| 2023-2024 Grade 9-12 Chronic Absenteeism Data | 12.5% | Represents a decrease of 1.4% from the previous school year |
| 2023-2024 Grade 9-12 Chronic Absenteeism Data | 13.9% | Represents a decrease of 2.9% from the previous school year |
| 2022-2023 Grade 9-12 Chronic Absenteeism Data | 16.0% | The school saw no change from the previous school year's data |
| 2021-2022 Grade 9-1 Chronic Absenteeism Data | 16.0% | Represents a decrease of 1.2% from the previous school year |

**Table 3: Corrective Action Plan Data, Systems Processes- Using Historical Data to Identify students at-risk of future chronic absenteeism**

| Unique Student Identifier (Identifying Students At-Risk for Chronic Absenteeism) | Source | Ranges of Absences | Notes |
|---|---|---|---|
| Hispanic Students | Student Information System | 15.6% (Based upon % of days absent & possible days present) | Student data was reviewed by subgroup using demographic status |
| Economically Disadvantaged Students | Student Information System | 23.0% (Based upon % of days absent & possible days present) | Student data was reviewed by subgroup using demographic status |
| Multilingual Learners | Student Information System | 30.0% (Based upon % of days absent & possible days present) | Student data was reviewed by subgroup using demographic status |

- Do not include information that may identify an individual student.
- Schools can consider reviewing student data specific to student sub-groups to better target their interventions and include in their corrective action plan.

## Additional Data Sources to Consider in Chronic Absenteeism Early Warning System

## Parent/Caregiver Survey

In developing the corrective action plan, the school shall solicit input from parents or guardians of students currently attending the school. The solicitation shall include, at a minimum, a parental survey that includes questions related to parents' beliefs regarding the reasons why students are chronically absent and recommendations on the best ways to improve attendance. Please refer to Section 4: Parent/Guardian Survey for guidance on developing a parent survey. Parents' perceptions

**Table 4: Corrective Action Plan Data, Parent Survey Results Analysis**

| Total responses | Parents' perceptions regarding the reasons why students are chronically absent | Percent |
|---|---|---|
| 130 | 1. Health-related issues (illness, medical appointments, etc.) [97]<br>2. Mental health concerns [32]<br>3. Lack of motivation to attend school [25]<br>4. Scheduling conflicts (appointments) [23]<br>5. Challenges with schoolwork [15]<br>6. Transportation challenges [14]<br>7. Family responsibilities that prevent regular attendance [4]<br>8. Safety concerns at school [1] | ~10% of the families |

## Inventory of Current Strategies

Please review Appendix B: Tier 1 and Tier 2/Tier 3.
Additional data to consider when developing a responsive CAP are the current strategies being implemented by a district. In the cells below "Inventory Current Strategies", insert the names or descriptions of Tier 1/Universal strategies currently utilized to encourage students' regular attendance in school. In the cells below "Inventory Current Strategies Reflection", insert notes reflecting upon the effectiveness of the strategy. You can consider whether the strategy is being implemented consistently and with fidelity, if the strategy broadly supports your students, or if the strategy is not having the effects envisioned when first implemented.

# Tier 1

**Table 5: Corrective Action Plan Inventory of Current Strategies, Tier 1**

| Inventory Current Strategies | Inventory Current Strategies Reflection |
|---|---|
| A school-wide newsletter will be distributed weekly with the emphasis highlighting the importance of regular, consistent attendance will occur monthly.<br><br>Automated phone calls are made to parents daily for students who are absent. Personalized letters are sent to students once their absences reach certain benchmarks throughout the year. | This has helped provide parents with accurate information about their children and enhanced communication channels. |
| Parent presentations include explanations for the benefit of consistent attendance. | Parents who attend these programs are more likely to be engaged in their child's education. |
| Parent Portal information is available to all parents regarding students attendance, progress and grades. | Parents that monitor their students' records are much more involved in their child's education. |

In the cells below "Inventory Current Strategies", insert the names or descriptions of Tier 2/3 strategies currently utilized to encourage targeted groups of students or individual students to improve their attendance in school. In the cells below "Inventory Current Strategies Reflection", insert notes reflecting upon the effectiveness of the strategy. You can consider whether the strategy is being implemented consistently and with fidelity, if the strategy addresses the specific barrier challenging the students' regular attendance, or if the strategy is not having the effects envisioned when first implemented.

## Tier 2/3

**Table 6: Corrective Action Plan Inventory of Current Strategies, Tier 2/3**

| Inventory Current Strategies | Inventory Current Strategies Reflection |
|---|---|
| An Attendance Committee has been established at MHS to monitor all students' attendance rates. Genesis is utilized to determine/identify students that are in danger of high absence rates. | Monthly letters will be sent to parents to notify them of absences and to ensure accuracy between the school and parent records. The Attendance Committee will also distribute certificates for perfect attendance each semester, Wally Bucks, and other incentives to keep students motivated to attend school daily. |
| Parent/Teacher/Principal meetings, emails, phone calls are ongoing throughout the year. Attendance, progress and grades are always discussed during these meetings or communications. | Maintaining communication with parents is essential. A lack of consistent communication regarding attendance can lead to a decline. |
| Referring students to the I&RS Committee is helpful in determining and understanding why some students maintain high absent rates. | The I&RS Committee will meet regularly to address academic challenges, many of which stem from high absenteeism. Developing individualized plans for struggling students and identifying strategies for improvement will be a key focus. |
| Attendance Officer home visits occur on a regular basis, especially for students with high absenteeism rates. | Historically, the Attendance Officer has been an effective resource in addressing the attendance issues and brings some understanding to the forefront. |

Beginning

## Identified Areas for Improvement

## Factors Contributing Towards Chronic Absenteeism

Please review Section 4: Three Steps for Assessing System Needs.
After collecting and analyzing the data collected earlier in the CAP's development, use the information to memorialize areas identified for improvement and identify the school level data used to inform these conclusions.

**Table 7: Corrective Action Plan Identified Areas for Improvement, Factors contributing towards Chronic Absenteeism**

| Area. No. | Area Identified for Improvement | What school level data prioritizes this area as needing improvement? |
|---|---|---|
| 1 | Creating a supportive environment where students can thrive and achieve their full potential. | • Adapt instruction to meet the unique needs of each student, enabling them to progress at their own pace.<br>• Offer professional development for teachers to ensure they remain skilled, passionate, and supportive educators who inspire students to succeed. |
| 2 | Foster a strong sense of pride in being part of Manasquan High School. | • Enhance recognition and celebration of student achievements.<br>• Boost school spirit by wearing school colors, sharing positive experiences, and encouraging greater participation in school activities.<br>• Expressing pride visibly strengthens the emotional connection to Manasquan High School. |
| 3 | Involve parents in the decision-making process. | • Improve communication with parents by keeping them informed about upcoming decisions and their significance through various channels like email and social media.<br>• Administer surveys to collect parents' opinions and feedback. |
| 4 | Prioritize safety and security for students to ensure that Manasquan High School is the preferred choice for parents seeking the best environment for their children. | • Foster a culture of respect and inclusion to ensure all students feel safe and supported in attending school.<br>• Establish clear policies and practices to address safety concerns promptly, creating a welcoming atmosphere that encourages regular attendance. |

## Data-Informed Strategies to Address Student Absenteeism

Beginning

Please review Appendix B: Tier 1 and Tier 2/Tier 3. Populate the table below with proposed strategies to address the needs identified in Table 7.

**Table 8: Corrective Action Plan Identified Areas for Improvement, Action Items**

| Tier | Data-Driven Strategies | Problem-Solving Team Member(s) | Completion Date |
|---|---|---|---|
| 1<br>Universal | Strategy Description:<br>Help teachers create lessons that connect to the students' lives, community and identity to give a student a sense of belonging to the school community. Offer incentives to help combat barriers that prevent students from coming to school. Determine motivating factors and utilize them as incentives.<br>Anticipated Outcome:<br>Students that are more engaged in their learning activities are more likely to attend school. | Name(s):<br>Matt Kukoda, Craig Murin, Maria Eldridge, Lesley Kenney, Chryseis McHugh, Lauren Duggan<br><br>Name(s):<br>Principal, Assistant Principal, Director, Teacher, Counselor | 06/30/26 |
| 1<br>Universal | Strategy Description:<br>Make attendance an item for discussion at all school events including back-to-school night, parent conferences and other opportunities to share goals with various stakeholders.<br>Anticipated Outcome:<br>By consistently addressing attendance at all school events, stakeholders will develop a greater awareness of its significance, fostering increased parental involvement, enhanced communication, and a collective commitment to supporting students' regular attendance, ultimately leading to a measurable decrease in overall absenteeism rates. | Name(s):<br>Matt Kukoda, Craig Murin, Maria Eldridge, Lesley Kenney, Chryseis McHugh, Lauren Duggan<br><br>Name(s):<br>Principal, Assistant Principal, Director, Teacher, Counselor | 06/30/26 |

| | | | |
|---|---|---|---|
| 2<br>Small Group | Strategy Description:<br>Call the families of at-risk students when a student is absent for two or more days in a month. Continue sending quarterly attendance notification letters that highlight the percentage of the school year missed.<br>Anticipated Outcome:<br>Reach out to families of at-risk students with personal calls if a student misses two or more days in a month. Maintain the practice of sending quarterly attendance notification letters outlining the percentage of the school year missed. | Name(s):<br>Matt Kukoda, Craig Murin, Maria Eldridge, Lesley Kenney, Chryseis McHugh, Lauren Duggan<br><br>Name(s):<br>Principal, Assistant Principal, Director, Teacher, Counselor | 06/30/26 |
| 3<br>Individualized | Strategy Description:<br>Refer students for additional support and evaluation as needed. For example, if a student is experiencing anxiety, a school support professional—such as a social worker, mentor, counselor, or psychologist—can provide assistance or recommend external resources for parents to consider.<br>Anticipated Outcome:<br>By identifying students in need of additional support and evaluation, the school can offer targeted interventions to address underlying factors impacting attendance, such as anxiety or other mental health challenges. This proactive strategy aims to enhance emotional well-being, strengthen coping skills, and create a more supportive learning environment, ultimately leading to improved attendance, higher academic achievement, and overall student success. | Name(s):<br>Matt Kukoda, Craig Murin, Maria Eldridge, Lesley Kenney, Chryseis McHugh, Lauren Duggan<br><br>Name(s):<br>Principal, Assistant Principal, Director, Teacher, Counselor | 06/30/26 |

## Interim Review of CAP Progress

## Progress Summary

This table should be completed midway through the school year to examine whether the strategies included in table 7 are having the intended impact on a school's chronic absenteeism rate. This is an opportunity for schools to look closely at the strategies they have implemented and determine if they are being implemented with fidelity. Schools can rethink the strategies if they have new data suggesting that they apply other interventions to address their students' absenteeism.

**Table 9: Interim Progress Summary**

| Tier | Data-Driven Strategies | Interim Findings | Date |
|---|---|---|---|
| 1<br>Universal | Strengthened school-wide culture initiatives focused on belonging and pride, including expanded recognition of student achievements, increased visibility of school spirit activities, and consistent messaging around attendance expectations during announcements, newsletters, and counseling sessions. | Attendance data shows a modest but consistent decrease in chronic absenteeism compared to the same point last year. Student participation in school activities has increased, and staff report improved student engagement and sense of connection to the school community. | 01/02/2026 |
| 2<br>Small Group | Targeted outreach to students identified as at-risk for chronic absenteeism through attendance data reviews. Small-group check-ins conducted by counselors, administrators, and support staff to identify barriers to attendance and reinforce expectations. | Attendance monitoring indicates improved attendance patterns among several students previously nearing chronic absenteeism thresholds. Student feedback suggests they feel more supported. | 01/02/2026 |
| 2<br>Small Group | Increased parent communication for students with emerging attendance concerns, including proactive phone calls, emails, and conferences. | Parent engagement in this process has increased, and several attendance issues were resolved. | 01/02/2026 |
| 3<br>Individualized | Individual attendance intervention plans developed for students with persistent absenteeism, including coordination with families, counseling support, and referrals to additional services when appropriate. Issues addressed on a case-by-case basis. | While some students continue to face challenges, individualized plans have led to improved attendance for select students. Ongoing monitoring indicates the need for continued intensive support for this group. | 01/02/2026 |

Percent of population currently Chronically Absent: 12.5 % Date: 12/8/2025

## Summative Review of CAP Progress

This table should be completed at the end of the school year to examine whether the strategies included in table 7 are having the intended impact on a school's chronic absenteeism rate. This is an opportunity for schools to look closely at the strategies they have implemented and determine if they were implemented with fidelity. Schools can rethink the strategies if they have new data suggesting that they apply other interventions to address their students' absenteeism in the upcoming school year.

**Table 10: Summative Progress Summary**

| Tier | Data-Driven Strategies | Outcome Met Y/N | Completion Date | If outcome not met, % of students receiving intervention that remain CA |
|---|---|---|---|---|
| 1<br>Universal | Fill in here | Y/N | mm/dd/yy | % |
| 2<br>Small Group | Fill in here | Y/N | mm/dd/yy | % |
| 2<br>Small Group | Fill in here | Y/N | mm/dd/yy | % |
| 3<br>Individualized | Fill in here | Y/N | mm/dd/yy | % |

Percent of population currently Chronically Absent: _____ Date: 06/30/2026

# POLICY GUIDE



## 2624 GRADING SYSTEM

The Board of Education recognizes that a system of measuring, recording, and reporting the achievements of individual **students** ~~pupils~~ is important to the continuing process of learning. The Board, therefore, directs the instructional program of this school district include a system of grading that measures progress toward the New Jersey **Student Learning** ~~Core Curriculum Content~~ Standards and the educational goals of the district.

**Students** ~~Pupils~~ shall be informed at the outset of any course of study of the behaviors and achievements that are expected of them and shall be kept informed of their progress during the course of study. As a rule, grading should reward pupils for positive efforts and minimize failure, and pupils should be encouraged to evaluate their own achievements.

The Superintendent shall develop and continually review in consultation with teaching staff members, parent(s) or legal guardian(s), and **students** ~~pupils~~, a grading program appropriate to the course of study and maturity of pupils. The final decision on any contested grade will be the responsibility of the Principal. A **student** ~~pupil~~ classified as disabled will be graded in accordance with his/her Individualized Educational Program (IEP) or the Section 504 Plan.

Adopted: 14 June 2011
**Revised: 10 March 2026**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753-8199 • 732-255-1500

# REGULATION GUIDE



## R 2624 GRADING SYSTEM

A. Purpose of Grading

1. The purpose of grading is to assist **students** ~~pupils~~ in the process of learning; all grading systems will be subject to continual review and revision to that end.

2. Grades acknowledge a **student's** ~~pupil's~~ demonstrated proficiency in the New Jersey **Student Learning** ~~Core Curriculum Content~~ Standards and locally established learning goals and objectives:

   a. Active participation in and attention to daily lessons,

   b. Frequent contribution to discussions,

   c. Prompt, thorough, accurate, and neat preparation of assignments,

   d. Thorough preparation and performance on tests and assessments,

   e. Display of an eagerness to learn and an inquisitive approach to lessons,

   f. Attention to the need for proper materials,

   g. Cooperation with the teacher's efforts, and

   h. Willingness to work to the best of his/her ability and to do more than the minimum expected.

B. Preparation for Grading

1. Each **student** ~~pupil~~ must be informed of the behavior and achievements expected of him/her at the outset of each course of study or unit of study.

2. Each **student** ~~pupil~~ must be kept informed of his/her progress during the course of a unit of study. **Students** ~~pupils~~ who so request are entitled to see the grades resulting from their performance during the grading period.

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



3. Each method of grading shall be appropriate to the course of study and the maturity and abilities of the **students** ~~pupils~~.

4. **Students** ~~Pupils~~ should be encouraged to evaluate their own achievements.

5. The process of review and revision will involve teaching staff members, parent(s) or legal guardian(s), and, as appropriate, **students** ~~pupils~~.

C. Grading Periods

1. Grades will be awarded at the end of four marking periods in each school year.

2. **Students** ~~Pupils~~ will be given notice of their mid-term grades at mid-point of each marking period.

3. **Students** ~~Pupils~~ will be given a final grade in each subject at the end of the school year.

4. Grades will be recorded on report cards for parent(s) or legal guardian(s) notification in accordance with Policy No. 5420 and Regulation No. 5420.

D. Basis for Grading

The teacher responsible for assigning a grade should take into consideration the **student's** ~~pupil's~~:

1. Completion of written assignments prepared in the classroom or elsewhere;

2. Oral contributions in class, including discussion responses, observations, panel participation, presentations, initiation of topics;

3. Performance on oral and written tests and quizzes;

4. Research into standard references and other background materials;

5. Oral and written reports on materials read by the **student** ~~pupil~~;

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



6. Laboratory work;

7. Term papers;

8. Special oral or written reports;

9. Other evidences of the **student's** ~~pupil's~~ constructive efforts and achievements in learning; and

10. For the final grade, the **student's** ~~pupil's~~ attendance record, in accordance with Policy Nos. 5200, 5410, and 5460.

E. Meaning of Grades **in Third through Twelfth Grade**

**1. Grades will be recorded on report cards and transcripts using a numeric scale from 0–100. The lowest grade recorded for a marking period will be 55. Grades recorded for final exams will be the grade earned on the exam. Teachers may maintain records of lower grades during the marking period and for a mid-term exam, but 55 will is the minimum grade that may be recorded on a report card or transcript, except for the final exam. For final exams only, teachers must record the grade earned on the final exam. Students who receive a grade of less than 65 ("F") during the 4th marking period must receive a passing grade on the final exam to receive a passing grade and credit the course.**

**2**~~1~~. The following **numeric grade ranges represent letter grades and their meanings:** ~~grades will be given in each academic subject at the end of each marking period~~:

a. A **numeric** grade of **90–100 represents an "**A" **and** indicates superior performance. It may be given to a **student** ~~pupil~~ whose achievement is significantly above grade level; whose work achieves a quality and quantity that consistently excels; and who demonstrates a high degree of initiative, application, and purpose. **Numeric grades of 97–100 represents an "A+" and numeric grades of 90–92 represent an "A-."**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



b. A **numeric** grade of **80–89 represents a "**B**" and** indicates above average performance. It should be given to a **student** ~~pupil~~ whose achievement is above grade level; whose work frequently excels; and who generally demonstrates strength in the subject. **Numeric grades of 87–89 represent a "B+" and numeric grades of 80–82 represent a "B-."**

c. A **numeric** grade of **70–79 represents a "**C**" and** indicates average performance. It should be given to a **student** ~~pupil~~ whose achievement in most areas of the subject **is** ~~are~~ average; whose work is acceptable; and who demonstrates a satisfactory degree of proficiency. **Numeric grades of 77–79 represent a "C+" and numeric grades of 70–72 represent a "C-."**

d. A **numeric** grade of **65–69 represents a "**D**" and** indicates below average performance. It should be given to a **student** ~~pupil~~ whose achievement in the subject is barely passing; whose work is the minimum acceptable for credit; and who demonstrates only weak proficiencies in the subject. **Numeric grades of 67–69 represent a "D+."**

e. A **numeric** grade **below 65 represents an** ~~of~~ **"F" and** indicates failing performance and that no credit **will** ~~can~~ be given for the **course** ~~subject~~. It should be given to a **student** ~~pupil~~ who has not met the minimum requirements of the course; who has demonstrated an inability or unwillingness to master the basic elements of the course; or who has failed to meet the minimum attendance standards necessary to pass a course of study.

~~f. Letter grades may be modified by plus or minus signs.~~

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



2. The following grading scales and indicators shall be used:

Kindergarten - Grade 3 (Primary Standards-Based Report Card)

| | |
|---|---|
| 4<br><br>(90-100) | Exceeds Standards: consistently grasps, applies, and extends key concepts, processes, and skills. Works beyond standards. |
| 3<br><br>(80-89) | Meets Standards: grasps and applies key concepts, processes and skills. Meets benchmarks. |
| 2<br><br>(70-79) | Approaching Standards: beginning to grasp and apply key concepts, processes and skills. |
| 1<br><br>(69 or below) | Needs Support: difficulty grasping key concepts, processes, and essential skills. Area of concern that requires support. |

X Medically Excused

Grade 4-12

Report Card Grading System

X — Medically Excused

I — Incomplete

A Excellent 90-100

B Good 80-89

C Average 70-79

D Passing 65-69

F Failure 0-64

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



| ~~Letter Grade~~ | ~~Numeric Range~~ | ~~Quality Points (HS Only College Prep)~~ | ~~Quality Points (HS Only AP & Honors)~~ |
|---|---|---|---|
| ~~A+~~ | ~~97 – 100~~ | ~~4.33~~ | ~~5.00~~ |
| ~~A~~ | ~~93 – 96~~ | ~~4.00~~ | ~~4.67~~ |
| ~~A-~~ | ~~90 – 92~~ | ~~3.67~~ | ~~4.33~~ |
| ~~B+~~ | ~~87 – 89~~ | ~~3.33~~ | ~~4.00~~ |
| ~~B~~ | ~~83 – 86~~ | ~~3.00~~ | ~~3.67~~ |
| ~~B-~~ | ~~80 – 82~~ | ~~2.67~~ | ~~3.33~~ |
| ~~C+~~ | ~~77 – 79~~ | ~~2.33~~ | ~~3.00~~ |
| ~~C~~ | ~~73 – 76~~ | ~~2.00~~ | ~~2.67~~ |
| ~~C-~~ | ~~70 – 72~~ | ~~1.67~~ | ~~2.33~~ |
| ~~D+~~ | ~~67 – 69~~ | ~~1.33~~ | ~~2.00~~ |
| ~~D~~ | ~~65 – 66~~ | ~~1.00~~ | ~~1.67~~ |
| ~~F~~ | ~~< 65~~ | ~~0.00~~ | ~~0.00~~ |

**3.** **A "pass" or "fail" grade may be given in courses of study provided the course has been so designated by the Principal and authorized in the course's curriculum, or, to an individual student at the discretion of the Principal.**

**4**~~3~~. A grade of "Incomplete" will be given to those **students** ~~pupils~~ unable to complete the work assigned to the course for reasons beyond the **student's** ~~pupil's~~ control, such as the **student's** ~~pupil's~~ disability.

a. A teacher who submits a grade of incomplete will accompany the grade with a reasonable estimate of the amount of time the **student** ~~pupil~~ will require to complete the work necessary for the granting of credit.

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



b. Except as may be required by unusual circumstances, make up work should be completed within two weeks of the end of the marking period or, if the **student** ~~pupil~~ is disabled at the end of the marking period, two weeks after the **student's** ~~pupil~~ return to school.

c. The **student's** ~~pupil's~~ completed work will be graded and the teacher will submit a grade, which will replace the incomplete grade on the **student's** ~~pupil's~~ transcript.

d. A **student** ~~pupil~~ who does not complete the work within the period allowed will receive a grade of F in the subject.

5. **A grade of "withdrawal" may be given to each student who withdraws from a course of study after the student has earned at least one marking period grade for the course at the discretion of the Principal. A level change within a particular course of study is not considered a "withdrawal" and any prior term grades earned by the student will transfer to the new level course.**

**a. A grade of "withdrawal-passing" (WP) may be given to each student who withdrew after having demonstrated satisfactory achievement and attendance in the course.**

**b. A grade of "withdrawal-failing" (WF) may be given to each student who withdrew after having demonstrated unsatisfactory achievement and/or poor attendance in the course or who was removed from the course by administrative action.**

6. A grade of X **(representing "**excused**")** will be given to each **student** ~~pupil~~ in a physical education class who was excused for good cause from participation in certain aspects of the course requirements.

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



7. **Calculation of Final Course Grades**

**a.** **The final numeric grade for a full-year course will be computed as a weighted average consisting of each marking period grade (20% each), the mid-term exam (10%), and the final exam (10%).**

**b.** **The final numeric grade for a semester course will be computed as a weighted average consisting of each marking period grade (45% each) and the final exam (10%).**

**c.** **The final numeric grade for a three-quarter course will be computed as a weighted average consisting of each marking period grade (30% each) and the final exam (10%).**

**d.** **The final numeric grades for a one-quarter course will be the marking period grade (100%).**

**e.** **If a non-numeric excused grade is recorded or if an exam is not administered for any of courses described in a–c above, the final numeric grade will be calculated using the available numeric grades and scaled to 100%.**

**f.** **Notwithstanding a–c above, courses for students in grades three through eight, at the Principal's discretion, may include one or more exams whose grades will be used in the calculation of the student's marking period grade but not factor separately into the final grade. In these courses, the final numeric course grade will be calculated using the available marking period numeric grades as described in a–e above and scaled to 100%.**

**g.** **Notwithstanding a–c above, students in grade 12 that have earned a course grade of 90 or higher as determined in a–c above without a final exam and scaled to 100%, are exempt from taking the final exam and will have "EX" recorded for the final exam. The numeric course grade will be calculated using the available marking period and midterm exam, if applicable, numeric grades as described in a–e above and scaled to 100%.**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



**8. Calculation of Grade Point Average (GPA)**

**a. A student's unweighted GPA will be calculated as follows:**

**i. A student's final numeric course grade is multiplied by the credit value assigned to the course to calculate the student's quality points for that course.**

**ii. The student's grade point average is then calculated as the sum of the student's quality points for all courses divided by the total number of credits the student attempted for all courses.**

**b. A student's weighted GPA will be calculated as follows:**

**i. Seven points will be added to the final numeric course grade for all honors level courses. Honors level courses will be designated by the approved course curriculum or as designated by the Principal.**

**ii. Ten points will be added to the final numeric course grade for all advanced courses. Advanced courses will include high school Advanced Placement (AP) courses, high school International Baccalaureate (IB) courses, high-school level courses offered to elementary school students, or other advanced coursework courses as designated by the Principal.**

**iii. The student's weighted GPA is then calculated using the method in (a) above using the adjusted final numeric course grades for honors or advanced courses.**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



**c. A student's weighted GPA on a 4.0 scale can be calculated for an institution that requires it to be reported as follows:**

**i. A student's final numeric course grade is converted to a 4.0 grade scale as follows:**

| Numeric Grade | Letter Grade | Unweighted | Honors | AP/IB |
|---|---|---|---|---|
| 97–100 | A+ | 4.33 | 5.00 | 5.33 |
| 93–96 | A | 4.00 | 4.67 | 5.00 |
| 90–92 | A- | 3.67 | 4.33 | 4.67 |
| 87–89 | B+ | 3.33 | 4.00 | 4.33 |
| 83–86 | B | 3.00 | 3.67 | 4.00 |
| 80–82 | B- | 2.67 | 3.33 | 3.67 |
| 77–79 | C+ | 2.33 | 3.00 | 3.33 |
| 73–76 | C | 2.00 | 2.67 | 3.00 |
| 70–72 | C- | 1.67 | 2.33 | 2.67 |
| 67–69 | D+ | 1.33 | 2.00 | 2.33 |
| 65–66 | D | 1.00 | 1.67 | 2.00 |
| 0–64 | F | 0.00 | 0.00 | 0.00 |

**ii. The converted grade on the 4.0 scale from the table in (i.) is multiplied by the credit value assigned to the course to calculate the student's quality points for that course.**

**iii. The student's 4.0 scale grade point average is then calculated as the sum of the student's 4.0 scale quality points for all courses divided by the total number of credits the student attempted for all courses.**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



**d. If a student repeats a course after receiving a failing grade, only the most recent grade will be used in calculating the student's unweighted or weighted GPA. The original course grade and credits will be excluded from the student's GPA calculation but will remain reported on the student's transcript.**

**e. A student's GPA will only include courses taken in the Manasquan School District or advanced coursework taken at other institutions receiving the prior approval of the Principal.**

**F. Meaning of Grades in Kindergarten through Second Grade**

**1. Students in kindergarten through second grade are evaluated based on their progress toward state and district learning standards in each subject area. Student performance is measured using a four-point proficiency scale rather than traditional letter grades. Grades reflect mastery of specific skills and concepts, not comparisons to other students.**

**a. A grade of "4" indicates a student exceeds a standard: they consistently grasp, apply, and extend key concepts, processes, and skills and work beyond the standard.**

**b. A grade of "3" indicates a student meets a standard: they grasp and apply key concepts, processes, and skills and meet benchmarks.**

**c. A grade of "2" indicates a student is approaching meeting the standard: they are beginning to grasp and apply key concepts, processes, and skills.**

**d. A grade of "1" indicates a student needs support with a standard: they have difficulty grasping key concepts, processes, and skills. It is an area of concern that requires support.**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



**G~~F~~.** Grade Validation

In order that he/she may justify a grade, each teacher is directed to retain in his/her possession the following records to validate grades awarded to **students** ~~pupils~~. The records should be kept for a minimum of six years after the end of the school year in which the grades were awarded.

1. The daily attendance and tardiness record;

2. All grades earned for classroom activities such as quizzes, tests, reports, and class recitations;

3. All grades earned for activities conducted elsewhere, such as homework assignments and term papers;

4. Any notation regarding the meaning of each grade and its relation to the type of activity or material covered;

5. Any notation of discussions with the **student** ~~pupil~~ on a grade or the **student's** ~~pupil's~~ cumulative grade average;

6. Any referrals for guidance, discipline, and the like; and

7. Any notations recording communications between the teacher and the parent(s) or legal guardian(s), the Principal, or other teaching staff members.

**H~~G~~.** Appeal

1. Each teacher is responsible for the determination of the grade a **student** ~~pupil~~ receives for participation in the teacher's course of study.

2. Each teacher may be required to furnish reasons, supported by evidence (see paragraph E above) to substantiate any grade earned.

3. If a grade is challenged by a **student** ~~pupil~~ or a parent(s) or legal guardian(s), the teacher will convene a conference and will explain the grading system and the reasons for the final grade.

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# REGULATION GUIDE



4. If the parent(s) or legal guardian(s) or **student** ~~pupil~~ is not satisfied by the teacher's explanations, he/she may appeal the grade to the Principal, who will consult with the teacher and the **student** ~~pupil~~ in an attempt to resolve the dispute. The Principal will give every reasonable deference to the teacher's professional judgment.

5. If the Principal determines that the grade should be changed, he/she will alter the grade on all records and indicate by whose authority the grade has been changed.

6. No reprisals will be taken in any form against a teacher who remains determined in his/her belief that the grade originally given is fair and correct.

7. The Superintendent may hear an appeal from the Principal's determination. Only in the most extraordinary circumstances will the Superintendent alter a grade determined at the school building level.

Adopted: 14 June 2011
Revised: 13 August 2020
**Revised: 10 March 2026**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753 - 8199 • 732-255-1500

# POLICY GUIDE



## 5430 CLASS RANK

The Board of Education acknowledges the usefulness of a system of computing grade point averages and class ranking for secondary school graduates, both to inform **students** ~~pupils~~ of their relative academic placement among their peers and to **allow the Board to recognize outstanding academic achievement** ~~provide pupils, prospective employers, and institutions of higher learning with a predictive device so that each pupil is more likely to be placed in an environment conducive to success~~.

The Board authorizes a system of class ranking, by **weighted** grade point average, for **students** ~~pupils~~ in grades **ten** ~~nine~~ **through** twelve.

All **students** ~~pupils~~ **in a high school graduating class** shall be ranked together.

Class rank will be calculated by **ordering each student in a graduating class by their cumulative weighted grade point average from highest to lowest** ~~the final grade in all subjects, except those subjects for which no credit is awarded, and will not include failing grades~~. **The weighted grade point average will be calculated according to Board Regulation 2624.** ~~Weighted credit will be calculated for grades earned in an honors and AP course.~~

**A student will be ranked only if they will have been enrolled at Manasquan High School for at least six semesters at their time of graduation**. **Students who will have been enrolled at Manasquan High School for less than six semesters at their time of graduation will not be ranked.** The class ranking of a **student** ~~pupil~~ who has transferred to this district will include **only** the grades earned in **courses taken at Manasquan High School or advanced coursework taken at other institutions receiving prior approval of the Principal** ~~the regular program of the prior school~~**.** Grades earned **for courses taken at schools other than Manasquan High School (for example,** in private summer school programs**, credit recovery courses, or courses taken at colleges or universities)** will not be included in the calculation of class rank **unless the student receives prior approval of the Principal to designate the course as advanced coursework that may count in the grade point average of the student**.

Any two or more **students** ~~pupils~~ whose computed grade point averages are identical will be given the same rank. The rank of the **student** ~~pupil~~ who immediately follows a tied position will be determined by the total number of all preceding **students** ~~pupils~~ not by the rank of the immediately preceding **student** ~~pupil~~.

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753-8199 • 732-255-1500

# POLICY GUIDE



**Rank will be calculated at the end of each school year for students who have completed grades ten, eleven, and twelve. If a student has an incomplete grade at the time rank is calculated, this grade will not be included in the ranking calculation until the next rank calculation at the end of the following school year.**

A **student's** ~~pupil's~~ grade point average and **class** rank ~~in class~~ will be entered on the **student's** ~~pupil's~~ record and will be subject to Board Policy No. 8330 on the release of **student** ~~pupil~~ records.

**The class rank of students in the high school graduating class of 2026 will be reported on the student's high school transcript.**

**The class rank of students in the high school graduating classes of 2027, 2028, and 2029 will not be reported on their high school transcript but may be optionally added to the student's high school transcript upon the student or parent's request to the Principal.**

**Beginning with the high school graduating class of 2030, the class rank of a student will not reported on the student's high school transcript.**

Adopted: 14 June 2011
**Revised: 10 March 2026**

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753-8199 • 732-255-1500

# POLICY GUIDE



## 8508 LUNCH OFFER VERSUS SERVE (OVS) (M)

The Board of Education, to be in compliance with the Healthy Hunger Free Kids Act (HHFKA) of 2010, adopts this Offer Versus Serve (OVS) Policy. Offer Versus Serve is a Policy for Federally reimbursable meals that allows students to decline a certain number of food components in the meal to reduce plate waste and food cost. Board of Education approval to implement a Lunch OVS Policy is required at the high school level and is optional at all other grade levels. The provisions of the Lunch OVS Policy shall be in accordance with the requirements of the HHFKA of 2010.

A school lunch eligible for Federal reimbursement shall offer five food components in the appropriate amounts per grade grouping:

- Fruit;
- Vegetable;
- Milk;
- Grain; and
- Meat/Meat Alternate.

Students are allowed to decline two of the five required food components, but must select at least a half cup of either fruit (or fruit combination) or a half cup of vegetable (or vegetable combination) or half cup of a fruit/vegetable combination.

After selecting the half cup fruit or vegetable requirement, students must select at least two additional full components in the full amounts (per age/grade grouping required amounts) to count toward the reimbursable offer versus serve meal.

The student's decision to accept all five food components or to decline two food components shall not affect the price charged for the meal as the lunch is priced as a unit. If students do not choose enough food items to comprise a reimbursable meal, a la carte prices will be charged.

School staff members cannot make exceptions to the Policy, such as requiring every child to take a particular food component. It is the student's choice to select any three, four, or all five components of the reimbursable meal.

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753-8199 • 732-255-1500

# POLICY GUIDE



At each school implementing this Lunch OVS Policy, food service staff members will be trained annually on the provisions of the district's Lunch OVS Policy.

Lunch OVS will be implemented in all schools in the district.

Adopted: 8 January 2026

© Copyright 2025 • Strauss Esmay Associates, LLP • 1886 Hinds Road • Suite 1 • Toms River, NJ 08753-8199 • 732-255-1500

Manasquan H.S... Office of the Athletic Director
Donald Bramley

| | A | B | C | D | E | F | G | H |
|---|---|---|---|---|---|---|---|---|
| 1 | OFFICIALS FEE | | | | | | | |
| 2 | | | | | | | | |
| 3 | **Fall Sport** | **$** | | **Winter Sport** | **$** | | **Spring Sport** | **$** |
| 4 | **Cross Country** | | | **Basketabll** | | | **Baseball** | |
| 5 | Varsity | $83 | | Varsity | $104 | | Varsity | $110 |
| 6 | Starter | $7 | | Sub Varsity | $70 | | Sub Varsity | $77 |
| 7 | Batch | $118.50 | | | | | Sub V 1 ump | $115.50 |
| 8 | | | | | | | | |
| 9 | **Field Hockey** | | | **Ice Hockey** | | | **Lacrosse** | |
| 10 | Varsity | $100 | | Varsity | $114 | | Varsity | $104 |
| 11 | Sub Varsity | $70 | | Sub Varsity | $80 | | Sub Varsity | $75 |
| 12 | | | | | | | | |
| 13 | **Gymnastics** | | | **Swimming** | | | **Track** | |
| 14 | Varsity | $104 | | Single Gender Dual | $94 | | <or = 3 Teams | $100 |
| 15 | Sub Varsity | $73 | | Dual Gender Dual | $104 | | >or = 4 Teams | $120 |
| 16 | | | | | | | Starter | $20 |
| 17 | **Soccer** | | | **Wrestling** | | | | |
| 18 | Varsity | $104 | | Varsity | $104 | | **Softball** | |
| 19 | Sub Varsity | $73 | | Sub Varsity | $70 | | Varsity | $100 |
| 20 | 3 man | $135<br>$104(AR) | | Girls Varsity | 1-3 Matches<br>$10 a match | | Sub Varsity | $70 |
| 21 | | | | | 4-12 Matches<br>$104 | | Sub Varsity 1 ump | $105 |
| 22 | **Volleyball** | | | | | | | |
| 23 | Varsity | $90 | | | | | **Flag Football** | |
| 24 | Sub Varsity | $60 | | | | | Varsity | $90 |
| 25 | Line Judge | $65 | | | | | Sub Varsity | $65 |
| 26 | Split (F,JV) | $180 | | | | | Clock | $80 |
| 27 | **Best of 5 Volleyball** | | | | | | | |
| 28 | Varsity | TBA | | | | | | |
| 29 | Line Judge | TBA | | | | | | |
| 30 | | | | | | | | |
| 31 | **Football** | | | | | | | |
| 32 | Varsity | $125 | | | | | | |
| 33 | Sub Varsity | $75 | | | | | | |
| 34 | Clock | $90 | | | | | | |
| 35 | Chains | $72/$67 | | | | | | |

## MANASQUAN/SENDING DISTRICTS

### Professional Days

| Date | Name | Destination | Purpose | Sub | Cost |
|---|---|---|---|---|---|
| January 30, 2026 | Leigh Busco | Freehold | CIACC Workshop | No | Mileage - $8.23 |
| March 10, 2026 | Jennifer Makaro | Trenton | Literacy Workshop | Yes | Mileage – 19.36 |
| February 6, 2026<br>February 19-20, 2026 | Julian Price | Edison<br>Atlantic City | NJFCA and Glazier Football Clinics | Yes | None |
| March 20, 2026 | Jaclyn Puleio<br>Heidi Hodnett | Rumson-Fair Haven High School | PLC for AP Statistics | Yes – 1 | Mileage - $21.62 |
| May 14-15, 2026 | Christina Virok | Kalamazoo, MI | Academic Conference – Medieval Studies | Yes | Mileage - $692.00<br>Registration – 235.00 |
| February 25, 2026 | Jaclyn Puleio | Princeton | NJSLA – Adaptive DTC Training | No | None |
| February 25, 2026 | Charles Rotunno | Princeton | NJSLA – Adaptive DTC Training | No | Mileage - $37.13 |
| March 6, 2026 | Matthew Hudson | Rutgers Eco Complex – Bordentown | School IPM Training<br><br>(NJADP) | No | Mileage - $44.40 |
| March 20, 2026 | Matthew Hudson | Rutgers Eco Complex – Bordentown | Indoor Air Quality Training (PEOSH / NJADP) | No | Mileage - $44.40 |
| March 6, 2026 | Marc Rodger | Rutgers Eco Complex – Bordentown | School IPM Training<br><br>(NJADP) | No | None |
| March 20, 2026 | Marc Rodger | Rutgers Eco Complex – Bordentown | Indoor Air Quality Training (PEOSH / NJADP) | No | None |

*Costs per traveler unless otherwise noted.*

## MANASQUAN/SENDING DISTRICTS

### Student Action
### Field Trips

| Date | Chaperone(s)* | Subject | Destination | Purpose | Sub | Other Board Costs | Other Funds |
|---|---|---|---|---|---|---|---|
| February 20, 2026 | Kim Murin<br>Elizabeth Walling<br>Kristen Minutoli<br>Kelly Balon<br>Kim Sulat<br>Colin Henley<br>Kristen Wilsea<br>Kim Sanders<br>Lisa Frye<br>Melissa Hernandez<br>Kelly Cosgrove<br>Jackie Wheeler<br>Emily DiPuma | CLI/ABA | iPlay America | AFLS Skills | No | District Bus - $55.00 per hour | None |
| April 24, 2026 | Kim Murin<br>Elizabeth Walling<br>Kristen Minutoli<br>Kelly Balon<br>Kim Sulat<br>Colin Henley<br>Kristen Wilsea<br>Kim Sanders<br>Lisa Frye<br>Melissa Hernandez<br>Kelly Cosgrove<br>Jackie Wheeler<br>Emily DiPuma | CLI/ABA | Shore Lanes | AFLS Skills | No | District Bus - $55.00 per hour | None |
| March 20, 2026 | Kim Murin<br>Elizabeth Walling<br>Kristen Minutoli<br>Kelly Balon<br>Kim Sulat<br>Colin Henley<br>Kristen Wilsea<br>Kim Sanders<br>Lisa Frye<br>Melissa Hernandez<br>Kelly Cosgrove<br>Jackie Wheeler<br>Emily DiPuma | CLI/ABA | Wish Upon a Jar – Point Pleasant | AFLS Skills | No | District Bus - $55.00 per hour | None |
| May 1, 5, 7, 8, 12, 14, 15, 19, 21, 26, 28, 29, and June 4, 5, 9, 11, 16, 18, 2026 | Kim Murin<br>Elizabeth Walling<br>Kelly Balon<br>Kim Sulat<br>Colin Henley<br>Lisa Frye<br>Melissa Hernandez | CLI/ABA | Planet Fitness | AFLS – Option 2 PE Skills | No | District Bus - $55.00 per hour | None |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| April 13, 27, May 11, and June 8, 2026 | Kim Murin<br>Elizabeth Walling<br>Kristen Minutoli<br>Kelly Balon<br>Kim Sulat<br>Colin Henley<br>Kristen Wilsea<br>Kim Sanders<br>Lisa Frye<br>Melissa Hernandez<br>Kelly Cosgrove<br>Jackie Wheeler<br>Emily DiPuma | CLI/ABA | Liberty Haven Farm and Shoprite of Belmar | AFLS Skills | No | District Bus - $55.00 per hour | None |
| April 20, May 4, 18, and June 8, 15, 2026 | Kim Murin<br>Elizabeth Walling<br>Kristen Minutoli<br>Kelly Balon<br>Kim Sulat<br>Colin Henley<br>Kristen Wilsea<br>Kim Sanders<br>Lisa Frye<br>Melissa Hernandez<br>Kelly Cosgrove<br>Jackie Wheeler<br>Emily DiPuma | CLI/ABA | Liberty Haven Farm and Shoprite of Wall | AFLS Skills | No | District Bus - $55.00 per hour | None |
| May 27, 2026 | Jill Santucci | Peer Leaders/CLI | Blue Claws Stadium | Peer Leaders Assist CLI/Academy Students | Yes - 1 | District Bus - $55.00 per hour | None |
| March 20, 2026 | Carolyn Treney<br>Alexis Herman<br>Nicole Pagano<br>Nurse – TBD | Art Students | Brookdale Community College | Student Artwork Competition | Yes - 4 | Bus - $586.00 | None |
| April 17, 2026 | Lisa Crowning | HS Academic Team | Colonia High School | Academic Competition | Yes | District Bus - $55.00 per hour | None |
| March 13, 2026 | Lisa Crowning | HS Academic Team | High Tech High School | Academic Competition | Yes | District Bus - $55.00 per hour | None |
| March 6, 2026 | Lisa Crowning | HS Academic Team | High Tech High School | Academic Competition | Yes | District Bus - $55.00 per hour | None |
| January – May 2026 Various Dates (5) | Amy Edwards | STEM | Manasquan Firehouse | Competition Preparation | Yes | None | None |
| March 9-11, 2026 | Linda Hoeler<br>Nurse – TBD | FBLA Students | Atlantic City | FBLA State Competition | Yes – 2 | None | None |
| February 26, 2026 | Amy Edwards<br>Nurse – TBD | STEM Students | Monmouth County Fire Academy | Competition Preparation | Yes – 2 | District Bus - $55.00 per hour | None |

* Chaperones may be substituted by other district employees based on availability.