Manasquan High School Enrollment for BOE Agenda: April 2026

Month: March 31, 2026

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	28	1	0	0	3	32
Manasquan	240	2	0	0	2	244
Sea Girt	38	0	0	0	1	39
Spring Lake	34	0	0	0	0	34
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 Wall	2	1				3
Child of Non Tch Staff	2					2
Little Silver_RBR					1	1
Totals	811	14	6	0	10	841
					TOTAL MHS	841
					TOTAL MES	467
					TOTAL ENROLLMENT	**1,308**

MANASQUAN SCHOOL DISTRICT FIRE DRILL REPORT
2025-2026 school year

	ATTENDANCE PERCENTAGE	AVERAGE DAILY ENROLLMENT	AVERAGE DAILY ATTENDANCE
HIGH SCHOOL			
Mar-25	93.62	906.21	848.67
Mar-26	**92.6**	**834.46**	**772.89**
ELEMENTARY SCHOOL			
Mar-25	96.19	475.111	455.689
Mar-26	**96.585**	**467.136**	**437.682**

HIGH SCHOOL/CENTER FOR LEARNING INDEPENDENCE

DATE OF DRILL	TIME OF DRILL	LENGTH OF DRILL	COMMENTS	SECURITY DRILLS
March 9th	9:35a.m.	5 minutes		Fire Drill
March 17th	11:45a.m.	10 minutes		Shelter in Place Drill
ELEMENTARY SCHOOL				
DATE OF DRILL	**TIME OF DRILL**	**LENGTH OF DRILL**	**COMMENTS**	
March 12th	9:25a.m.	5 minutes		Fire Drill
March 26th	1:15p.m.	8 minutes		Evacuation Drill

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	132	155	225				
Number of Students Tardy 2 times	47	108	44	93	29	40	97				
Number of Students Tardy 3 times	24	48	11	18	7	13	21				
Number of Students Tardy 4 times	7	17	6	12	4	3	18				
Number of Students Tardy 5 times	4	3	0	3	4	2	10				
Number of Students Tardy 6 times	3	2	1	1	3	2	4				
Number of Students Tardy 7 times	3	2	0	4	1	2	1				
Number of Students Tardy 8 times		0	1	0		1	0				
Number of Students Tardy 9 times		2		0		1	1				
Number of Students Tardy 10 times		0		1			0				
Number of Students Tardy 11 times		2					1				
Number of Students Tardy 12 times							1				
Number of Students Tardy 13 times							2				
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	180	219	381	0	0	0	1947
Total number of tardy	**402**	**681**	**327**	**558**	**272**	**339**	**693**	**0**	**0**	**0**	**3272**

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				1	1					4
LEVEL 3 INFRACTION	1				3		2				6
POSSESION		2									2
FIGHTING		2		2							4
MARAJUAN USE							3				3
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
TOTALS	3	4	0	2	4	1	5	0	0	0	19
IN SCHOOL SUSPENSIONS:	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUNE	TOTAL
LEVEL 3 INFRACTION		6		1			3				10
LEVEL 4 INFRACTION		3			1						4
TEACHER REFFERAL		1			1						2
											0
											0
											0
											0
											0
											0
											0
											0
											0
TOTALS	0	10	0	1	2	0	3	0	0	0	16
TOTAL STUDENTS SUSPENDED	3	14	0	3	6	1	8	0	0	0	35
TOTAL SATURDAY DETENTIONS	0	0	0	0	1	0	13	0	0	0	14

STUDENTS SUSPENDED 1 TIME	34
STUDENTS SUSPENDED 2 TIMES	1
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	36
TOTAL NUMBER OF INDIVIDUAL STUDENTS SUSPENDED TO DATE	34

Manasquan High School

2025 - 2026 Suspensions by Grade

OUT OF SCHOOL SUSPENSIONS:	9	10	11	12	TOTALS
LEVEL 4 INFRACTION		1	3		4
LEVEL 3 INFRACTION	1	1	3	1	6
POSSESION		1		1	2
FIGHTING	1	3			4
MARAJUAN USE		3			3
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
TOTALS	**2**	**9**	**6**	**2**	**19**
IN SCHOOL SUSPENSIONS:	**9**	**10**	**11**	**12**	**TOTALS**
LEVEL 3 INFRACTION		**1**	**3**	**3**	7
LEVEL 4 INFRACTION		4	3		7
TEACHER REFFERAL	1		1		2
					0
					0
					0
					0
					0
					0
					0
					0
					0
TOTALS	**1**	**5**	**7**	**3**	**16**
TOTAL STUDENTS SUSPENDED	**3**	**14**	**13**	**5**	**35**
TOTAL SATURDAY DETENTIONS	1	2	6	5	**14**

MANASQUAN SCHOOL DISTRICT HARRASSMENT, INTIMIDATION & BULLYING REPORT
April 20, 2026

Case #	Date of Report	ID Victim	ID Accused	Determination	Discipline/remediation
Manasquan Elementary School					
#12591	3/24/2026	1569641312	6190540579	Not HIB	Lunch Detention
Manasquan High School					
None for this report.					

All victims received counseling.

New Jersey Department of Education

School Self-Assessment for Determining Grades under the *Anti-Bullying Bill of Rights Act*

2024-2025 District and School Grade Report

Manasquan School District (25-2930)

***** Official Release *****

District and School Grade Report
2024-2025

*** Official Release *** *** Official Release ***

District Grade: 78

Manasquan Elementary School (060)

Core Element	Score
HIB Programs, Approaches or Other Initiatives (MAX=15)	15
Training on the BOE-Approved HIB Policy (MAX=9)	9
Other Staff Instruction and Training Programs (MAX=15)	15
Curriculum and Instruction on HIB and Related Information and Skills (MAX=6)	6
HIB Personnel (MAX=9)	9
School-Level HIB Incident Reporting Procedure (MAX=6)	6
HIB Investigation Procedure (MAX=12)	12
HIB Reporting (MAX=6)	6
School Grade (MAX=78)	78

Number of times a preliminary determination was made that an incident or complaint was outside the scope of the definition of HIB: 1

District and School Grade Report
2024-2025

*** Official Release *** *** Official Release ***

District Grade: 78

Manasquan High School (050)

Core Element	Score
HIB Programs, Approaches or Other Initiatives (MAX=15)	15
Training on the BOE-Approved HIB Policy (MAX=9)	9
Other Staff Instruction and Training Programs (MAX=15)	15
Curriculum and Instruction on HIB and Related Information and Skills (MAX=6)	6
HIB Personnel (MAX=9)	9
School-Level HIB Incident Reporting Procedure (MAX=6)	6
HIB Investigation Procedure (MAX=12)	12
HIB Reporting (MAX=6)	6
School Grade (MAX=78)	78

Number of times a preliminary determination was made that an incident or complaint was outside the scope of the definition of HIB: 0

MANASQUAN

Professional Days

Date	Name	Destination	Purpose	Sub	Cost
May 21, 2026	Jill Wells Jessica Woytowicz	Brookdale Community College	Educator of the Year Program	Yes	Mileage – $18.05 Event Cost - $30.00

Costs per traveler unless otherwise noted.

MANASQUAN

Student Action
Field Trips

Date	Chaperone(s)*	Subject	Destination	Purpose	Sub	Other Board Costs	Other Funds
June 4, 2026	Laura Jensen Carrie Eastmond Tom Russoniello Julie Rieth School Nurse	Grade 6	Sandy Hook	Ecosystem Exploration	Yes – 2	Bus - $548.00	None

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

MANASQUAN ELEMENTARY SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING MARCH 2026

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		**$ 33,320.23**	
Plus Receipts:		$ 13,386.69	
	interest	$ 97.66	
SUB TOTAL:		**$ 46,804.58**	
Less Expenditures:		-5,340.04	
Adj for Bank Errors			
TOTAL FUNDS AVAILABLE:		**$ 41,464.54**	
Balance in Checking Account End Of March 2026			
Manasquan Bank			$ 47,027.88
Stop payment Reversal			$ -
Prior Year Check 5507 (orginal check# 5114)			$ (9.98)
Less Outstanding Checks:			($5,553.36)
TOTAL FUNDS AVAILABLE:			**$ 41,464.54**
			$ -

Manasquan Board of Education
Expenditure Summary
7/1/2025 - 3/31/2026 - Funds 22

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
22-401-100-600-02-100	GENERAL ACCOUNT			-167.68		-167.68		167.68	
22-401-100-600-02-101	ATHLETIC OFFICIAL			-3,030.10	.00	-3,030.10	.00	3,030.10	
22-401-100-600-02-103	MES CHORUS			-59.13		-59.13		59.13	
22-401-100-600-02-171	CLASS OF 2012								
22-401-100-600-02-179	CLASS OF 2020								
22-401-100-600-02-180	CLASS OF 2021								
22-401-100-600-02-181	CLASS OF 2022								
22-401-100-600-02-182	CLASS OF 2023								
22-401-100-600-02-183	CLASS OF 2024								
22-401-100-600-02-184	CLASS OF 2025			-.51		-.51		.51	
22-401-100-600-02-185	CLASS OF 2026			-14,901.83	10,000.00	-14,901.83	.00	4,901.83	
22-401-100-600-02-186	CLASS OF 2027			-112.78	.00	-112.78	.00	112.78	
22-401-100-600-02-187	CLASS OF 2028			-250.46	.00	-250.46	.00	250.46	
22-401-100-600-02-188	CLASS OF 2029			-14.31	.00	-14.31	.00	14.31	
22-401-100-600-02-189	CLASS OF 2030			-1,282.54	.00	-1,282.54	.00	1,282.54	
22-401-100-600-02-190	CLASS OF 2031			-1,024.45	.00	-1,024.45	.00	1,024.45	
22-401-100-600-02-191	CLASS OF 2032			-2,487.72		-2,487.72		2,487.72	
22-401-100-600-02-192	CLASS OF 2033			-402.00	343.00	-402.00	.00	59.00	
22-401-100-600-02-193	CLASS OF 2034			.00	.00	.00	.00	.00	
22-401-100-600-02-205	ART			-206.20		-206.20		206.20	
22-401-100-600-02-215	BAND			-83.94		-83.94		83.94	
22-401-100-600-02-216	BASKETBALL								
22-401-100-600-02-217	CHEERLEADING								
22-401-100-600-02-225	DRAMA CLUB			-6,012.46	.00	-6,012.46	.00	6,012.46	
22-401-100-600-02-226	HISTORY			-31.73		-31.73		31.73	
22-401-100-600-02-227	HEALTH & WELLNESS								
22-401-100-600-02-240	INTEREST			-874.03		-874.03		874.03	
22-401-100-600-02-250	LIBRARY								
22-401-100-600-02-255	MATH CLUB								
22-401-100-600-02-270	NATIONAL JR HONOR SOCIETY			-107.11		-107.11		107.11	
22-401-100-600-02-280	NOON WHISTLE								
22-401-100-600-02-281	ROAD RUNNERS								
22-401-100-600-02-290	STUDENT COUNCIL			-1,092.42	.00	-1,092.42	.00	1,092.42	
22-401-100-600-02-291	STEM			-31.73		-31.73		31.73	
22-401-100-600-02-295	TECHNOLOGY CLUB								
22-401-100-600-02-296	VIDEO PRODUCTION			-31.73		-31.73		31.73	
22-401-100-600-02-300	YEARBOOK			-3,628.95	.00	-3,628.95	.00	3,628.95	
22-401-100-600-02-310	STUDENT ACTIVITY			-5,630.73	.00	-5,630.73	.00	5,630.73	
22-401-100-600-02-320	ENVIRONMENTAL CLUB								
22-401-100-600-02-321	WARRIOR ATHLETICS								

Manasquan Board of Education
Expenditure Summary
7/1/2025 - 3/31/2026 - Funds 22

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
22-401-100-600-02-330	WARRIORS WARDROBE								
	22 ES Student Activities totals:	**.00**	**.00**	**-41,464.54**	**10,343.00**	**-41,464.54**	**.00**	**31,121.54**	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
	Report Total:	**.00**	**.00**	**-41,464.54**	**10,343.00**	**-41,464.54**	**.00**	**31,121.54**	

INVESTMENT REPORT

(1) Earned Interest Previous Balance (General Funds):		$	179,285.61
Agency Salary			545.73
Salary			307.78
Prior Month Adjustment			0.00
Checking Account Interest This Month:			14,812.91
Total Interest Earned to Date:		**$**	**194,952.03**

(2) Bank Reconciliation for March, 2026

BANK BALANCES			
Manasquan Bank - Funds 10, 12, 20, 40			8,802,482.04
Manasquan Bank - Funds 30 REF#2023			637,628.72
Manasquan Bank - Funds 10/31 - Shared Service Agreement			0.00
Manasquan Bank - Funds 32 ESIP			225,605.64
Manasquan Bank - Fund (60) Before/After School			94,115.63
Manasquan Bank - Fund (61) Manasquan Schools Development Fund			42,106.98
Manasquan Bank - Fund 90 (Payroll Agency)			115,648.61
Manasquan Bank - Fund 96 (Salary)			2,380.16
Manasquan Bank - FSA Account			15,311.60
Manasquan Bank - Unemployment Account			229,430.46
Manasquan Bank - Combined Scholarship			84,053.23
Manasquan Bank - Cafeteria			220,370.36
Manasquan Bank - Staff Function Account			2,387.62
Plus Bank Adjustments and/or Deposit in Transit			4,224.71
Outstanding Checks-Funds 10, 12, 20, 40 (General)			-336,537.62
Outstanding Checks-Fund 30 REF#2023			-16,091.40
Outstanding Checks-Fund 32 (ESIP)			0.00
Oustanding Checks - Fund 60 (Before/After Care)			0.00
Oustanding Checks - Fund 61 (School Development Fund)			0.00
Outstanding Checks - Fund 62 (Cafeteria Account)			-3,524.78
Outstanding Checks - Fund 23 (Combined Scholarship)			-9,350.00
Outstanding Checks- Fund 90 (Payroll Agency)			-78,861.58
Outstanding Checks- (Payroll)			0.00
Outstanding Checks - Fund 92 (Unemployment Account)			0.00
Outstanding Checks - Fund 93 (Staff Account)			0.00
Outstanding Checks - Fund 98 (FSA Account)			0.00
Total Bank Balances:	**	**$**	**10,031,380.38**

FUND BALANCES**			
Governmental Funds			
Fund 10 (General)	$		5,524,880.00
Fund 10 (Capital Reserve)			901,514.38
Fund 10 (Maintenance Reserve)			202,000.00
Fund 20 (Special Project)	***		1,827,397.94
Fund 30 (Capital Project)			621,537.32
Fund 31 (Capital Project)-Moved to Fund 10			0.00
Fund 32 (ESIP)			225,605.64
Fund 40 (Debt Service)			3.09
Total Governmental Funds			**9,302,938.37**
Enterprise Funds			
Before and After Care School Program (Fund 60)			94,115.63
Manasquan Schools Development Fund (Fund 61)			43,726.98
Cafeteria (Fund 62)			226,197.73
Total Enterprise Funds			**364,040.34**
Trust and Agency Funds			
Combined Scholarship Account (Fund 23)			74,703.23
Payroll Agency (Fund 90)			40,188.60
Unemployment Account (Fund 92)			229,430.46
Staff Function Account (Fund 93)			2,387.62
FSA (Fund 94)			15,311.60
Payroll (Fund 96)			2,380.16
Total Trust and Agency Funds			**364,401.67**
Total Fund Balances:	**	**$**	**10,031,380.38**

** As per Treasurer of School Monies Report.
*** Waiting for Federal Funding

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 10 - Interim Balance Sheet
For the nine month period ending 03/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		5,524,880.00
116	Investment - Capital Reserve Account		901,514.38
117	Investment - Maintenance Reserve Account		202,000.00
121	Tax Levy Receivable		3,021,549.00
	Accounts Receivable:		
134	Interfund Accounts ReceivableAccounts Receivable:	33,343.23	
141	Intergovernmental - StateAccounts Receivable:	345,483.02	
143	Intergovernmental - OtherAccounts Receivable:	3,321,951.08	
145	AR TECH FEESAccounts Receivable:	38,885.00	
146	AR FIELDHOUSE REPAIRSAccounts Receivable:	1,460.00	
153	Other Accounts ReceivableAccounts Receivable:	77,792.00	
154	Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable:	0.00	3,818,914.33
	Loans Receivable:		
			13,468,857.71

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	34,128,632.00	
302	Less Revenues	34,351,842.29	(223,210.29)
			(223,210.29)
		Total Assets and Resources:	**13,245,647.42**

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
499,xxx	Other Current Liabilities		1,296.00
			1,296.00

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		9,559,732.96		
754+753	Reserve for Encumbrances - Current + Prior			9,559,732.96	
	Reserve Fund Balance:				
761	Capital Reserve Account		901,514.38		
604	Add: Increase in Capital Reserve		105,000.00		
307	Less: Budgeted Withdrawal from Capital Reserve-Eligible Costs		190,000.00		
317	Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service		0.00	816,514.38	
764	Maintenance Reserve Account		202,000.00		
606	Add: Increase in Maintenance Reserve		2,000.00		
310	Less: Budgeted Withdrawal from Maintenance Reserve		0.00	204,000.00	
311	Less: Budgeted Withdrawal from Tuition Reserve		200,000.00	(200,000.00)	
	Appropriations				
601	Appropriations		36,013,118.75		
602	Less: Expenditures	25,963,181.87			
603	Encumbrances	9,559,732.96	(35,522,914.83)	490,203.92	
	Total Appropriated			10,870,451.26	
	Unappropriated				
770	Unassigned Fund Balance			3,477,066.16	
303	Budgeted Fund Balance			1,103,166.00	
					13,244,351.42
				Total Liabilities and Fund Equity:	**13,245,647.42**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 10 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	36,013,118.75	35,522,914.83	490,203.92
Revenues	(34,128,632.00)	(34,351,842.29)	(-223,210.29)
	1,884,486.75	**1,171,072.54**	**713,414.21**
Change in Capital Reserve:			
Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604)	105,000.00	105,000.00	.00
Less: Budgeted Withdrawal from Cap Reserve (307)	190,000.00	190,000.00	.00
	(85,000.00)	**(85,000.00)**	**.00**
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)	2,000.00	2,000.00	.00
	2,000.00	**2,000.00**	**.00**
Change in Tuition Reserve:			
Less: Budgeted Withdrawal from Tuition Reserve (311)	200,000.00	200,000.00	.00
	(200,000.00)	**(200,000.00)**	**.00**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 10 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date
For the nine month period ending 03/31/2026

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
10-1xxx	370	From Local Sources	33,013,023.00	0.00	33,013,023.00	33,344,920.49	Over	(331,897.49)
10-3xxx	520	From State Sources	1,113,477.00	0.00	1,113,477.00	988,891.00	Under	124,586.00
10-4xxx	570	From Federal Sources	2,132.00	0.00	2,132.00	18,030.80	Over	(15,898.80)
	-	**Total Revenues/Sources Of Funds**	**34,128,632.00**	**0.00**	**34,128,632.00**	**34,351,842.29**	**Over**	**(223,210.29)**

General Fund

Current Expense

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	3200	Regular Programs - Instruction	10,629,547.00	(38,764.70)	10,590,782.30	7,745,131.33	2,779,352.48	66,298.49
11-2xx-100-xxx	10300	Special Education - Instruction	3,212,240.00	145,229.34	3,357,469.34	2,192,059.23	1,153,033.84	12,376.27
11-230-100-xxx	11160	Basic Skills/Remedial - Instruction	116,000.00	86,195.65	202,195.65	144,417.65	56,778.00	1,000.00
11-240-100-xxx	12160	Bilingual Education - Instruction	186,095.00	95.00	186,190.00	130,246.50	55,043.50	900.00
11-401-100-xxx	17100	School-Sponsored Cocurricular/Extracurricular Activities - Instruction	302,639.00	4,124.07	306,763.07	147,345.58	153,965.48	5,452.01
11-402-100-xxx	17600	School-Sponsored Athletics - Instruction	953,672.00	(8,549.68)	945,122.32	667,264.47	206,599.49	71,258.36
11-424-xxx-xxx	22620	Other Supplemental/At-Risk Programs	98,900.00	(98,285.65)	614.35	614.35	0.00	0.00
	72140	*Undistributed Expenditures:*						
11-000-100-xxx	29180	Instruction (Tuition)	1,169,049.00	25,054.65	1,194,103.65	754,927.95	438,061.82	1,113.88
11-000-211-xxx	29680	Attendance and Social Work Services	384,216.00	(19,582.00)	364,634.00	262,382.25	102,251.75	0.00
11-000-213-xxx	30620	Health Services	310,729.00	27,936.69	338,665.69	251,743.20	76,511.89	10,410.60
11-000-216-xxx	40580	Speech, OT, PT and Related Services	473,948.00	(98,784.76)	375,163.24	272,394.70	90,821.00	11,947.54
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	490,290.00	(53,828.40)	436,461.60	278,578.71	157,882.89	0.00
11-000-218-xxx	41660	Guidance	982,818.00	(5,162.90)	977,655.10	632,303.95	336,414.35	8,936.80
11-000-219-xxx	42200	Child Study Teams	646,981.00	20,741.50	667,722.50	497,614.18	165,369.20	4,739.12
11-000-221-xxx	43200	Improvement of Instruction	670,498.00	78,235.05	748,733.05	540,678.98	206,588.62	1,465.45
11-000-222-xxx	43620	Educational Media Services/School Library	540,503.00	17,943.27	558,446.27	425,253.56	124,053.10	9,139.61
11-000-223-xxx	44180	Instructional Staff Training	57,744.00	5,440.00	63,184.00	50,091.95	8,075.00	5,017.05
11-000-230-xxx	45300	General Administration	713,466.00	(3,131.35)	710,334.65	497,926.57	168,353.03	44,055.05
11-000-240-xxx	46160	School Administration	1,435,456.00	(36,949.82)	1,398,506.18	1,005,951.59	372,563.41	19,991.18
11-000-251-xxx	47200	Central Services	717,436.00	7,209.78	724,645.78	548,135.77	165,946.55	10,563.46
11-000-252-xxx	47620	Administrative Information Technology	7,372.00	0.00	7,372.00	3,686.00	3,686.00	0.00
11-000-261-xxx	48580	Required Maintenance for School Facilities	171,220.00	74,861.35	246,081.35	136,132.31	104,346.52	5,602.52
11-000-262-xxx	49340	Custodial Services	2,425,670.00	91,604.17	2,517,274.17	2,084,300.43	393,179.48	39,794.26
11-000-263-xxx	50100	Care and Upkeep of Grounds	267,478.00	220,661.54	488,139.54	362,233.26	125,059.22	847.06
11-000-266-xxx	51100	Security	394,881.00	(562.00)	394,319.00	261,967.89	90,344.05	42,007.06
11-000-270-xxx	52480	Student Transportation	955,642.00	(287,073.99)	668,568.01	411,786.12	196,415.51	60,366.38
11-xxx-xxx-2xx	71260	Employee Benefits	6,815,199.00	(156,749.81)	6,658,449.19	4,944,567.66	1,684,814.42	29,067.11
		Total General Expense	**35,129,689.00**	**(2,093.00)**	**35,127,596.00**	**25,249,736.14**	**9,415,510.60**	**462,349.26**

Capital Outlay

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
12-xxx-xxx-73x	75880	Equipment	168,000.00	4,343.00	172,343.00	12,343.00	143,100.80	16,899.20
12-000-4xx-xxx	76260	Facilities Acquisition and Construction	217,109.00	496,070.75	713,179.75	701,102.73	1,121.56	10,955.46

Total Capital Outlay	385,109.00	500,413.75	885,522.75	713,445.73	144,222.36	27,854.66
Total General Fund	35,514,798.00	498,320.75	36,013,118.75	25,963,181.87	9,559,732.96	490,203.92

Report of the Secretary to the Board of Education
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Fund 10 - Schedule of Revenues
Actual Compared with Estimate
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
10-121x	114	Local Tax Levy	18,129,299.00	0.00	18,129,299.00	18,129,299.00	0.00
10-12xx	120	Other Local Governmental Units-Restricted	18,000.00	0.00	18,000.00	23,875.00	(5,875.00)
10-1310	140	Tuition from Individuals	387,281.00	0.00	387,281.00	405,050.00	(17,769.00)
10-1320	150	Tuition from LEAs Within State	14,290,393.00	0.00	14,290,393.00	14,448,241.48	(157,848.48)
10-1xxx	350	Other Restricted Miscellaneous Revenues	188,050.00	0.00	188,050.00	338,455.01	(150,405.01)
10-1xxx	**370**	**Total Revenue from Local Sources**	**33,013,023.00**	**0.00**	**33,013,023.00**	**33,344,920.49**	**(331,897.49)**
- State Sources							
10-3121	420	Categorical Transportation Aid	44,779.00	0.00	44,779.00	44,779.00	0.00
10-3131	430	Extraordinary Aid	125,000.00	0.00	125,000.00	414.00	124,586.00
10-3132	440	Categorical Special Education Aid	845,040.00	0.00	845,040.00	845,040.00	0.00
10-3177	470	Categorical Security Aid	98,658.00	0.00	98,658.00	98,658.00	0.00
10-3xxx	**520**	**Total Revenue from State Sources**	**1,113,477.00**	**0.00**	**1,113,477.00**	**988,891.00**	**124,586.00**
- Federal Sources							
10-4200	540	Medicaid Reimbursement	2,132.00	0.00	2,132.00	18,030.80	(15,898.80)
10-4xxx	**570**	**Total Revenue from Federal Sources**	**2,132.00**	**0.00**	**2,132.00**	**18,030.80**	**(15,898.80)**
	-	**Total Revenues/Sources of Funds**	**34,128,632.00**	**0.00**	**34,128,632.00**	**34,351,842.29**	**(223,210.29)**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 10 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
General Fund								
- General Current Expense								
-- Regular Programs - Instruction								
--- Regular Programs - Instruction								
11-105-100-101	2000	Preschool - Salaries of Teachers	303,860.00	158,267.08	462,127.08	400,825.07	61,302.01	0.00
11-110-100-101	2080	Kindergarten - Salaries of Teachers	259,008.00	36,430.47	295,438.47	178,210.19	117,228.28	0.00
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	1,904,974.00	(590.07)	1,904,383.93	1,315,042.90	589,341.03	0.00
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	1,411,331.00	(13,667.80)	1,397,663.20	997,723.51	399,939.69	0.00
11-140-100-101	2140	Grades 9-12 - Salaries of Teachers	5,688,462.00	(74,450.56)	5,614,011.44	4,042,527.94	1,565,530.58	5,952.92
subtotal	**subtotal**	**Total Regular Programs - Instruction**	**9,567,635.00**	**105,989.12**	**9,673,624.12**	**6,934,329.61**	**2,733,341.59**	**5,952.92**
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	11,000.00	0.00	11,000.00	6,500.00	4,500.00	0.00
11-150-100-320	2540	Purchased Professional-Educational Services	15,500.00	15,864.24	31,364.24	18,212.50	6,212.00	6,939.74
subtotal	**subtotal**	**Total Regular Programs - Home Instruction**	**26,500.00**	**15,864.24**	**42,364.24**	**24,712.50**	**10,712.00**	**6,939.74**
--- Regular Programs - Undistributed Instruction								
11-190-100-106	3000	Other Salaries for Instruction	173,317.00	(173,317.00)	0.00	0.00	0.00	0.00
11-190-100-320	3020	Purchased Professional-Educational Services	1,600.00	6,500.00	8,100.00	6,339.00	150.00	1,611.00
11-190-100-340	3040	Purchased Technical Services	114,878.00	4,641.64	119,519.64	119,519.64	0.00	0.00
11-190-100-500	3060	Other Purchased Services (400-500 series)	52,621.00	4,515.18	57,136.18	33,747.70	12,004.03	11,384.45
11-190-100-610	3080	General Supplies	628,016.00	20,422.12	648,438.12	593,953.97	22,444.86	32,039.29
11-190-100-640	3100	Textbooks	5,549.00	6,482.58	12,031.58	10,542.49	0.00	1,489.09
11-190-100-800	3120	Other Objects	59,431.00	(29,862.58)	29,568.42	21,986.42	700.00	6,882.00
subtotal	**subtotal**	**Total Regular Programs - Undistributed Instruction**	**1,035,412.00**	**(160,618.06)**	**874,793.94**	**786,089.22**	**35,298.89**	**53,405.83**
11-1xx-100-xxxx	**3200**	**Total Regular Programs - Instruction**	**10,629,547.00**	**(38,764.70)**	**10,590,782.30**	**7,745,131.33**	**2,779,352.48**	**66,298.49**
-- Special Education Programs								
--- Learning and/or Language Disabilities - Mild/Moderate:								
11-204-100-101	4500	Salaries of Teachers	141,551.00	(31,342.63)	110,208.37	78,608.50	31,529.87	70.00
11-204-100-106	4520	Other Salaries for Instruction	75,171.00	(32,398.16)	42,772.84	28,844.62	13,928.22	0.00
11-204-100-610	4600	General Supplies	2,000.00	0.00	2,000.00	852.38	523.55	624.07
11-204-100-xxx	**4660**	**Total Learning and/or Language Disabilities - Mild/Moderate**	**218,722.00**	**(63,740.79)**	**154,981.21**	**108,305.50**	**45,981.64**	**694.07**
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	326,265.00	12,985.17	339,250.17	243,022.15	96,228.02	0.00
11-212-100-106	6520	Other Salaries for Instruction	521,597.00	153,522.59	675,119.59	348,492.31	325,791.86	835.42
11-212-100-500	6580	Other Purchased Services (400-500 series)	1,800.00	0.00	1,800.00	628.71	871.29	300.00
11-212-100-610	6600	General Supplies	30,240.00	4,771.43	35,011.43	23,426.74	7,225.17	4,359.52
11-212-100-800	6640	Other Objects	6,510.00	6,000.00	12,510.00	5,442.37	4,880.37	2,187.26
11-212-100-xxx	**6660**	**Total Multiple Disabilities**	**886,412.00**	**177,279.19**	**1,063,691.19**	**621,012.28**	**434,996.71**	**7,682.20**
--- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	2,098,106.00	25,819.70	2,123,925.70	1,457,397.64	662,528.06	4,000.00
11-213-100-106	7020	Other Salaries for Instruction	3,000.00	527.43	3,527.43	0.00	3,527.43	0.00
11-213-100-xxx	**7160**	**Total Resource Room/Resource Center**	**2,101,106.00**	**26,347.13**	**2,127,453.13**	**1,457,397.64**	**666,055.49**	**4,000.00**
--- Autism:								
11-214-100-106	7520	Other Salaries for Instruction	0.00	5,343.81	5,343.81	5,343.81	0.00	0.00
11-214-100-xxx	**7660**	**Total Autism**	**0.00**	**5,343.81**	**5,343.81**	**5,343.81**	**0.00**	**0.00**
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
11-219-100-xxx	**9420**	**Total Home Instruction**	**6,000.00**	**0.00**	**6,000.00**	**0.00**	**6,000.00**	**0.00**
subtotal special ed	**10300**	**Total Special Education - Instruction**	**3,212,240.00**	**145,229.34**	**3,357,469.34**	**2,192,059.23**	**1,153,033.84**	**12,376.27**
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	115,000.00	86,195.65	201,195.65	144,417.65	56,778.00	0.00

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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-230-100-610	11100	General Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-230-100-xxx	**11160**	**Total Basic Skills/Remedial - Instruction**	**116,000.00**	**86,195.65**	**202,195.65**	**144,417.65**	**56,778.00**	**1,000.00**
-- Bilingual Education - Instruction								
11-240-100-101	12000	Salaries of Teachers	186,095.00	95.00	186,190.00	130,246.50	55,043.50	900.00
11-240-100-xxx	**12160**	**Total Bilingual Education - Instruction**	**186,095.00**	**95.00**	**186,190.00**	**130,246.50**	**55,043.50**	**900.00**
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	290,374.00	1,434.18	291,808.18	138,097.70	153,710.48	0.00
11-401-100-500	17020	Purchased Services (300-500 series)	2,900.00	4,015.50	6,915.50	5,275.15	0.00	1,640.35
11-401-100-600	17040	Supplies and Materials	5,912.00	(1,155.61)	4,756.39	3,394.73	255.00	1,106.66
11-401-100-800	17060	Other Objects	3,453.00	(170.00)	3,283.00	578.00	0.00	2,705.00
11-401-100-xxx	**17100**	**Total School-Spon. Co/Extra-curricular Actvts. - Inst.**	**302,639.00**	**4,124.07**	**306,763.07**	**147,345.58**	**153,965.48**	**5,452.01**
-- School-Sponsored Athletics - Instruction								
11-402-100-100	17500	Salaries	691,382.00	7,732.32	699,114.32	509,215.32	182,286.00	7,613.00
11-402-100-500	17520	Purchased Services (300-500 series)	108,100.00	(1,379.00)	106,721.00	84,518.00	12,888.17	9,314.83
11-402-100-600	17540	Supplies and Materials	68,690.00	6,289.00	74,979.00	56,976.65	11,187.82	6,814.53
11-402-100-800	17560	Other Objects	10,500.00	1,292.00	11,792.00	11,554.50	237.50	0.00
11-402-100-930	17580	Transfers to Cover Deficit (Custodial Funds)	75,000.00	(22,484.00)	52,516.00	5,000.00	0.00	47,516.00
11-402-100-xxx	**17600**	**Total School-Sponsored Athletics - Instruction**	**953,672.00**	**(8,549.68)**	**945,122.32**	**667,264.47**	**206,599.49**	**71,258.36**
-- Other Supplemental/At-Risk Programs								
--- Other Supplemental/At-Risk Programs - Instruction								
11-424-100-179	22060	Salaries of Reading Specialists	98,900.00	(98,285.65)	614.35	614.35	0.00	0.00
11-424-100-xxx	**22180**	**Total Other Supplemental/At-Risk Programs - Instruction**	**98,900.00**	**(98,285.65)**	**614.35**	**614.35**	**0.00**	**0.00**
11-424-xxx-xxx	**22620**	**Total Other Supplemental/At-Risk Programs**	**98,900.00**	**(98,285.65)**	**614.35**	**614.35**	**0.00**	**0.00**
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	0.00	29,379.62	29,379.62	12,614.43	16,765.19	0.00
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	340,457.00	173,503.17	513,960.17	331,443.08	182,517.01	0.08
11-000-100-563	29040	Tuition to County Voc. School Dist.-Regular	120,700.00	(51,932.50)	68,767.50	38,752.70	28,982.30	1,032.50
11-000-100-564	29060	Tuition to County Voc. School Dist.-Special	19,164.00	(19,164.00)	0.00	0.00	0.00	0.00
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	688,728.00	(106,731.64)	581,996.36	372,117.74	209,797.32	81.30
11-000-100-xxx	**29180**	**Total Undistributed Expenditures - Instruction (Tuition)**	**1,169,049.00**	**25,054.65**	**1,194,103.65**	**754,927.95**	**438,061.82**	**1,113.88**
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	384,216.00	(19,582.00)	364,634.00	262,382.25	102,251.75	0.00
11-000-211-xxx	**29680**	**Total Attendance and Work**	**384,216.00**	**(19,582.00)**	**364,634.00**	**262,382.25**	**102,251.75**	**0.00**
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	277,911.00	397.69	278,308.69	202,653.94	75,654.75	0.00
11-000-213-300	30540	Purchased Professional and Technical Services	15,600.00	5,600.00	21,200.00	21,200.00	0.00	0.00
11-000-213-500	30560	Other Purchased Services (400-500 series)	6,750.00	(1,000.00)	5,750.00	461.66	638.34	4,650.00
11-000-213-600	30580	Supplies and Materials	9,815.00	22,939.00	32,754.00	27,257.60	118.80	5,377.60
11-000-213-800	30600	Other Objects	653.00	0.00	653.00	170.00	100.00	383.00
11-000-213-xxx	**30620**	**Total Undistributed Expenditures - Health Services**	**310,729.00**	**27,936.69**	**338,665.69**	**251,743.20**	**76,511.89**	**10,410.60**
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	433,503.00	(97,884.76)	335,618.24	260,451.38	73,311.00	1,855.86
11-000-216-320	40520	Purchased Professional - Educational Services	37,000.00	(2,000.00)	35,000.00	7,490.00	17,510.00	10,000.00
11-000-216-600	40540	Supplies and Materials	3,445.00	1,100.00	4,545.00	4,453.32	0.00	91.68
11-000-216-xxx	**40580**	**Total Speech, OT, PT and Related Services**	**473,948.00**	**(98,784.76)**	**375,163.24**	**272,394.70**	**90,821.00**	**11,947.54**
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	490,290.00	(53,828.40)	436,461.60	278,578.71	157,882.89	0.00

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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-217-xxx	**41080**	**Total Other Support Services Students-Extraordinary Serv.**	**490,290.00**	**(53,828.40)**	**436,461.60**	**278,578.71**	**157,882.89**	**0.00**
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	762,474.00	19,295.60	781,769.60	539,750.36	242,019.24	0.00
11-000-218-105	41520	Salaries of Secretarial and Clerical Assistants	94,303.00	(1,000.00)	93,303.00	69,976.89	23,326.11	0.00
11-000-218-320	41560	Purchased Professional - Educational Services	2,000.00	0.00	2,000.00	385.00	0.00	1,615.00
11-000-218-390	41580	Other Purchased Professional and Technical Services	106,522.00	(18,321.50)	88,200.50	17,014.72	68,000.00	3,185.78
11-000-218-500	41600	Other Purchased Services (400-500 series)	3,364.00	(2,000.00)	1,364.00	0.00	0.00	1,364.00
11-000-218-600	41620	Supplies and Materials	10,890.00	(2,460.00)	8,430.00	4,271.98	2,900.00	1,258.02
11-000-218-800	41640	Other Objects	3,265.00	(677.00)	2,588.00	905.00	169.00	1,514.00
11-000-218-xxx	**41660**	**Total Undistributed Expenditures - Guidance**	**982,818.00**	**(5,162.90)**	**977,655.10**	**632,303.95**	**336,414.35**	**8,936.80**
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	508,616.00	14,969.65	523,585.65	390,517.93	133,067.72	0.00
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	95,903.00	0.00	95,903.00	71,176.92	24,726.08	0.00
11-000-219-320	42060	Purchased Professional - Educational Services	6,200.00	5,900.00	12,100.00	5,950.00	4,105.00	2,045.00
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	14,009.00	(266.15)	13,742.85	13,742.85	0.00	0.00
11-000-219-500	42100	Other Purchased Services (400-500 series) (voc and cssd only)	5,307.00	(1,182.00)	4,125.00	1,298.80	2,225.20	601.00
11-000-219-600	42160	Supplies and Materials	11,164.00	1,677.00	12,841.00	11,172.88	0.00	1,668.12
11-000-219-800	42180	Other Objects	5,782.00	(357.00)	5,425.00	3,754.80	1,245.20	425.00
11-000-219-xxx	**42200**	**Total Child Study Teams**	**646,981.00**	**20,741.50**	**667,722.50**	**497,614.18**	**165,369.20**	**4,739.12**
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	525,394.00	78,528.50	603,922.50	433,723.35	170,199.15	0.00
11-000-221-104	43020	Salaries of Other Professional Staff	98,956.00	0.00	98,956.00	74,217.03	24,738.97	0.00
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	16,352.00	0.00	16,352.00	12,263.43	4,088.57	0.00
11-000-221-110	43060	Other Salaries	22,700.00	0.00	22,700.00	15,780.00	6,920.00	0.00
11-000-221-500	43140	Other Purchased Services (400-500)	2,644.00	6.00	2,650.00	1,508.07	641.93	500.00
11-000-221-600	43160	Supplies and Materials	2,531.00	216.55	2,747.55	2,295.42	0.00	452.13
11-000-221-800	43180	Other Objects	1,921.00	(516.00)	1,405.00	891.68	0.00	513.32
11-000-221-xxx	**43200**	**Total Improvement of Instruction Services**	**670,498.00**	**78,235.05**	**748,733.05**	**540,678.98**	**206,588.62**	**1,465.45**
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-100	43500	Salaries	103,400.00	(1,545.00)	101,855.00	71,435.00	30,420.00	0.00
11-000-222-177	43520	Salaries of Technology Coordinators	401,385.00	33,929.52	435,314.52	342,232.87	93,081.65	0.00
11-000-222-500	43560	Other Purchased Services (400-500 series)	24,742.00	(14,655.38)	10,086.62	6,943.36	171.00	2,972.26
11-000-222-600	43580	Supplies and Materials	10,561.00	(495.87)	10,065.13	4,112.33	380.45	5,572.35
11-000-222-800	43600	Other Objects	415.00	710.00	1,125.00	530.00	0.00	595.00
11-000-222-xxx	**43620**	**Total Educational Media Services/School Library**	**540,503.00**	**17,943.27**	**558,446.27**	**425,253.56**	**124,053.10**	**9,139.61**
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-104	44020	Salaries of Other Professional Staff	33,900.00	0.00	33,900.00	25,950.00	7,950.00	0.00
11-000-223-320	44080	Purchased Professional - Educational Servic	15,482.00	3,718.00	19,200.00	17,435.00	125.00	1,640.00
11-000-223-500	44120	Other Purchased Services (400-500 series)	7,740.00	2,244.00	9,984.00	6,650.00	0.00	3,334.00
11-000-223-600	44140	Supplies and Materials	622.00	(522.00)	100.00	56.95	0.00	43.05
11-000-223-xxx	**44180**	**Total Instructional Staff Training Services**	**57,744.00**	**5,440.00**	**63,184.00**	**50,091.95**	**8,075.00**	**5,017.05**
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	332,302.00	0.00	332,302.00	250,293.51	82,008.49	0.00
11-000-230-331	45040	Legal Services	95,250.00	265.00	95,515.00	31,590.00	43,925.00	20,000.00
11-000-230-332	45060	Audit Fees	12,500.00	0.00	12,500.00	12,500.00	0.00	0.00

Report of the Secretary to the Board of Education
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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-334	45080	Architectural/Engineering Services	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
11-000-230-339	45100	Other Purchased Professional Services	0.00	1,350.00	1,350.00	1,350.00	0.00	0.00
11-000-230-340	45120	Purchased Technical Services	27,038.00	5,150.00	32,188.00	31,683.62	0.00	504.38
11-000-230-530	45140	Communications / Telephone	114,950.00	(17,765.00)	97,185.00	61,595.58	35,502.31	87.11
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	86,346.00	(7,958.35)	78,387.65	66,609.05	2,510.99	9,267.61
11-000-230-610	45200	General Supplies	14,750.00	16,553.17	31,303.17	22,578.53	4,406.24	4,318.40
11-000-230-890	45260	Miscellaneous Expenditures	12,200.00	(726.17)	11,473.83	6,597.00	0.00	4,876.83
11-000-230-895	45280	BOE Membership Dues and Fees	13,130.00	0.00	13,130.00	13,129.28	0.00	0.72
11-000-230-xxx	**45300**	**Total Support Services - General Administration**	**713,466.00**	**(3,131.35)**	**710,334.65**	**497,926.57**	**168,353.03**	**44,055.05**
--- Undistributed Expenditures - Support Services - School Administration								
11-000-240-103	46000	Salaries of Principals/Assistant Principals	1,128,855.00	(68,548.18)	1,060,306.82	770,834.90	289,471.92	0.00
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	182,001.00	22,663.81	204,664.81	157,882.38	46,782.43	0.00
11-000-240-300	46080	Purchased Professional and Technical Services	5,000.00	3,723.00	8,723.00	0.00	6,200.00	2,523.00
11-000-240-500	46100	Other Purchased Services (400-500 series)	71,993.00	(2,539.53)	69,453.47	60,071.51	5,484.73	3,897.23
11-000-240-600	46120	Supplies and Materials	36,787.00	7,656.08	44,443.08	8,479.80	24,624.33	11,338.95
11-000-240-800	46140	Other Objects	10,820.00	95.00	10,915.00	8,683.00	0.00	2,232.00
11-000-240-xxx	**46160**	**Total Support Services - School Administration**	**1,435,456.00**	**(36,949.82)**	**1,398,506.18**	**1,005,951.59**	**372,563.41**	**19,991.18**
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	683,602.00	(301.22)	683,300.78	519,028.34	164,272.44	0.00
11-000-251-330	47020	Purchased Professional Services	2,100.00	2,300.00	4,400.00	4,400.00	0.00	0.00
11-000-251-340	47040	Purchased Technical Services	9,261.00	2,262.00	11,523.00	11,522.79	0.00	0.21
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	3,973.00	226.82	4,199.82	1,296.71	895.11	2,008.00
11-000-251-600	47100	Supplies and Materials	15,500.00	1,845.36	17,345.36	8,790.11	0.00	8,555.25
11-000-251-890	47180	Miscellaneous Expenditures	3,000.00	876.82	3,876.82	3,097.82	779.00	0.00
11-000-251-xxx	**47200**	**Total Central Services**	**717,436.00**	**7,209.78**	**724,645.78**	**548,135.77**	**165,946.55**	**10,563.46**
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	7,372.00	0.00	7,372.00	3,686.00	3,686.00	0.00
11-000-252-xxx	**47620**	**Total Administrative Information Technology**	**7,372.00**	**0.00**	**7,372.00**	**3,686.00**	**3,686.00**	**0.00**
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-100	48500	Salaries	0.00	1,946.00	1,946.00	1,946.00	0.00	0.00
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	171,220.00	69,645.35	240,865.35	133,096.31	104,346.52	3,422.52
11-000-261-800	48560	Other Objects	0.00	3,270.00	3,270.00	1,090.00	0.00	2,180.00
11-000-261-xxx	**48580**	**Total Required Maintenance for School Facilities**	**171,220.00**	**74,861.35**	**246,081.35**	**136,132.31**	**104,346.52**	**5,602.52**
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	905,297.00	(4,277.09)	901,019.91	690,060.28	210,959.63	0.00
11-000-262-107	49020	Salaries of Non-Instructional Aides	53,919.00	0.00	53,919.00	39,239.28	14,679.72	0.00
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	193,246.00	(22,911.71)	170,334.29	129,575.66	40,368.50	390.13
11-000-262-441	49080	Rental of Land and Bldg. Oth. than Lease Pur Agrmt	246,450.00	0.00	246,450.00	246,450.00	0.00	0.00
11-000-262-490	49120	Other Purchased Property Services	39,400.00	(833.60)	38,566.40	19,889.60	18,676.80	0.00
11-000-262-520	49140	Insurance	277,373.00	0.00	277,373.00	238,241.00	0.00	39,132.00
11-000-262-590	49160	Miscellaneous Purchased Services	2,000.00	(750.00)	1,250.00	138.00	1,000.00	112.00
11-000-262-610	49180	General Supplies	83,885.00	6,744.21	90,629.21	88,584.90	1,884.65	159.66
11-000-262-621	49200	Energy (Natural Gas)	166,000.00	130,000.00	296,000.00	252,722.42	43,277.58	0.00
11-000-262-622	49220	Energy (Electricity)	305,000.00	(10,596.00)	294,404.00	232,070.93	62,332.60	0.47
11-000-262-800	49280	Other Objects	7,000.00	(5,771.64)	1,228.36	1,228.36	0.00	0.00
11-000-262-837	49300	Interest - Energy Savings Improvement Program Bonds	131,100.00	0.00	131,100.00	131,100.00	0.00	0.00
11-000-262-917	49320	Principal - Energy Savings Improvement Program Bonds	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
11-000-262-xxx	**49340**	**Total Custodial Services**	**2,425,670.00**	**91,604.17**	**2,517,274.17**	**2,084,300.43**	**393,179.48**	**39,794.26**

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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	213,383.00	2,697.68	216,080.68	158,268.59	57,812.09	0.00
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	39,295.00	199,862.94	239,157.94	176,142.13	62,205.04	810.77
11-000-263-610	50060	General Supplies	14,800.00	18,100.92	32,900.92	27,822.54	5,042.09	36.29
11-000-263-xxx	**50100**	**Total Care And Upkeep Of Grounds**	**267,478.00**	**220,661.54**	**488,139.54**	**362,233.26**	**125,059.22**	**847.06**
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	336,425.00	6,000.00	342,425.00	247,643.75	87,781.25	7,000.00
11-000-266-300	51020	Purchased Professional and Technical Services	43,506.00	(6,787.00)	36,719.00	12,179.20	2,562.80	21,977.00
11-000-266-420	51040	Cleaning, Repair, and Maintenance Services	250.00	0.00	250.00	0.00	0.00	250.00
11-000-266-610	51060	General Supplies	14,700.00	225.00	14,925.00	2,144.94	0.00	12,780.06
11-000-266-xxx	**51100**	**Total Security**	**394,881.00**	**(562.00)**	**394,319.00**	**261,967.89**	**90,344.05**	**42,007.06**
subtotal of 11-000-26x-xxx	**51120**	**Total Operation and Maintenance of Plant Services**	**3,259,249.00**	**386,565.06**	**3,645,814.06**	**2,844,633.89**	**712,929.27**	**88,250.90**
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	16,769.00	0.00	16,769.00	12,746.34	4,022.66	0.00
11-000-270-162	52060	Salaries for Pupil Trans. (Other than Between Home and Sch)	69,000.00	2,236.67	71,236.67	49,439.51	21,797.16	0.00
11-000-270-442	52160	Rental Payments - School Buses	30,000.00	965.92	30,965.92	20,765.92	10,200.00	0.00
11-000-270-512	52280	Contracted Services (Other than Between Home and Sch)-Vendors	175,555.00	(26,115.75)	149,439.25	81,109.99	21,205.00	47,124.26
11-000-270-513	52300	Contracted Services (Between Home and Sch)-Joint Agreements	48,158.00	(40,000.00)	8,158.00	0.00	0.00	8,158.00
11-000-270-514	52320	Contracted Services (Special Ed Students)-Vendors	154,400.00	(9,476.00)	144,924.00	108,158.05	36,300.18	465.77
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSAs	258,798.00	(129,185.63)	129,612.37	60,846.71	64,147.31	4,618.35
11-000-270-518	52380	Contracted Services (Special Ed. Students)-ESCs and CTSAs	202,962.00	(85,499.20)	117,462.80	78,719.60	38,743.20	0.00
11-000-270-xxx	**52480**	**Total Student Transportation Services**	**955,642.00**	**(287,073.99)**	**668,568.01**	**411,786.12**	**196,415.51**	**60,366.38**
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	524,729.00	0.00	524,729.00	358,059.96	166,669.04	0.00
11-000-291-241	71060	Other Retirement Contributions - PERS	564,989.00	(5,000.00)	559,989.00	540,350.77	0.00	19,638.23
11-000-291-260	71160	Worker's Compensation	153,566.00	1,974.00	155,540.00	150,553.28	0.00	4,986.72
11-000-291-270	71180	Health Benefits	4,948,986.00	(67,475.23)	4,881,510.77	3,542,396.58	1,339,114.19	0.00
11-000-291-280	71200	Tuition Reimbursement	191,466.00	(91,676.81)	99,789.19	63,443.24	31,903.79	4,442.16
11-000-291-290	71220	Other Employee Benefits	431,463.00	5,428.23	436,891.23	289,763.83	147,127.40	0.00
total unallocated benefits	**71240**	**11-000-291-2xx**	**6,815,199.00**	**(156,749.81)**	**6,658,449.19**	**4,944,567.66**	**1,684,814.42**	**29,067.11**
11-xxx-xxx-2xx	**71260**	**Total Employee Benefits**	**6,815,199.00**	**(156,749.81)**	**6,658,449.19**	**4,944,567.66**	**1,684,814.42**	**29,067.11**
	72140	**Total Undistributed Expenditures**	**19,630,596.00**	**(92,137.03)**	**19,538,458.97**	**14,222,657.03**	**5,010,737.81**	**305,064.13**
	72260	**Total General Expense**	**35,129,689.00**	**(2,093.00)**	**35,127,596.00**	**25,249,736.14**	**9,415,510.60**	**462,349.26**
- Capital Outlay								
-- Equipment								
--- Instructional Equipment - Regular Education:								
12-130-100-730	73060	Grades 6-8	4,000.00	(4,000.00)	0.00	0.00	0.00	0.00
12-140-100-730	73080	Grades 9-12	4,000.00	8,343.00	12,343.00	12,343.00	0.00	0.00
	-	**Total Instructional Equipment - Regular Education**	**8,000.00**	**4,343.00**	**12,343.00**	**12,343.00**	**0.00**	**0.00**
--- Equipment - Undistributed:								
12-000-100-730	75500	Undistributed Expenditures - Instruction	160,000.00	0.00	160,000.00	0.00	143,100.80	16,899.20
	-	**Total Equipment - Undistributed**	**160,000.00**	**0.00**	**160,000.00**	**0.00**	**143,100.80**	**16,899.20**
12-xxx-xxx-73x	**75880**	**Total Equipment**	**168,000.00**	**4,343.00**	**172,343.00**	**12,343.00**	**143,100.80**	**16,899.20**
-- Facilities Acquisition and Construction Services								
12-000-400-334	76040	Architectural/Engineering Services	0.00	23,565.75	23,565.75	23,565.75	0.00	0.00
12-000-400-450	76080	Construction Services	190,000.00	472,505.00	662,505.00	650,427.98	1,121.56	10,955.46
12-000-400-896	76210	Assessment for Debt Service on SDA Funding	27,109.00	0.00	27,109.00	27,109.00	0.00	0.00

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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
12-000-400-xxx	76260	Total Facilities Acquisition and Construction Services	217,109.00	496,070.75	713,179.75	701,102.73	1,121.56	10,955.46
12-xxx-xxx-xxx	76400	Total Capital Outlay	385,109.00	500,413.75	885,522.75	713,445.73	144,222.36	27,854.66
	84060	Total General Fund	35,514,798.00	498,320.75	36,013,118.75	25,963,181.87	9,559,732.96	490,203.92

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Fund 20 - Interim Balance Sheet
For the nine month period ending 03/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		2,311,215.84
	Accounts Receivable:		
148	AR Tree GrantAccounts Receivable:	19,938.00	
xxx	Other Current AssetsAccounts Receivable:	0.00	19,938.00
	Loans Receivable:		
			2,331,153.84

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	2,217,407.13	
302	Less Revenues	816,468.33	1,400,938.80
			1,400,938.80
		Total Assets and Resources:	**3,732,092.64**

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		7,845.28		
754+753	Reserve for Encumbrances - Current + Prior			7,845.28	
	Reserve Fund Balance:				
758	Student Activity Fund			409,114.67	
759	Scholarship Fund			74,703.23	
601	Appropriations		2,217,407.13		
602	Less: Expenditures	359,181.72			
603	Encumbrances	7,845.28	(367,027.00)	1,850,380.13	
770	Unassigned Fund Balance			1,390,049.33	
					3,732,092.64
				Total Liabilities and Fund Equity:	**3,732,092.64**

Report of the Secretary to the Board of Education
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Fund 20 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	2,217,407.13	367,027.00	1,850,380.13
Revenues	(2,217,407.13)	(2,206,517.13)	(10,890.00)
	.00	**(1,839,490.13)**	**1,839,490.13**

Report of the Secretary to the Board of Education
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Fund 20 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date
For the nine month period ending 03/31/2026

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
20-1xxx	745	From Local Sources	0.00	1,850,380.13	1,850,380.13	1,850,380.13		0.00
20-3xxx	770	From State Sources	1,860.00	0.00	1,860.00	1,860.00		0.00
20-4xxx	830	From Federal Sources	307,022.00	58,145.00	365,167.00	354,277.00	Under	10,890.00
	-	**Total Revenues/Sources Of Funds**	**308,882.00**	**1,908,525.13**	**2,217,407.13**	**2,206,517.13**	**Under**	**10,890.00**

Special Revenue Fund

Local Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	84100	Local Projects	2,160.00	11,224.13	13,384.13	0.00	0.00	13,384.13
		Total Local Projects	**2,160.00**	**11,224.13**	**13,384.13**	**0.00**	**0.00**	**13,384.13**

State Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	88190	Total Other State Projects	0.00	1,838,856.00	1,838,856.00	1,860.00	0.00	1,836,996.00
20-xxx-xxx-xxx		**Total State Projects**	**0.00**	**1,838,856.00**	**1,838,856.00**	**1,860.00**	**0.00**	**1,836,996.00**

Federal Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	88500	Title I	35,506.00	(14,491.00)	21,015.00	21,015.00	0.00	0.00
20-xxx-xxx-xxx	88520	Title II	10,666.00	(69.00)	10,597.00	8,939.72	1,657.28	0.00
20-xxx-xxx-xxx	88540	Title III	2,971.00	(2,971.00)	0.00	0.00	0.00	0.00
20-xxx-xxx-xxx	88560	Title IV	7,500.00	6,171.00	13,671.00	13,671.00	0.00	0.00
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	237,059.00	66,242.00	303,301.00	303,301.00	0.00	0.00
20-xxx-xxx-xxx	88640	Vocational Education	13,320.00	3,263.00	16,583.00	10,395.00	6,188.00	0.00
20-xxx-xxx-xxx		**Total Federal Projects**	**307,022.00**	**58,145.00**	**365,167.00**	**357,321.72**	**7,845.28**	**0.00**
		Total Special Revenue Fund	**309,182.00**	**1,908,225.13**	**2,217,407.13**	**359,181.72**	**7,845.28**	**1,850,380.13**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 20 - Schedule of Revenues
Actual Compared with Estimate
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
20-1xxx	740	Other Revenue from Local Sources	0.00	1,850,380.13	1,850,380.13	1,850,380.13	0.00
20-1xxx	**745**	**Total Local Sources**	**0.00**	**1,850,380.13**	**1,850,380.13**	**1,850,380.13**	**0.00**
- State Sources							
20-32xx	765	Other Restricted Entitlements	1,860.00	0.00	1,860.00	1,860.00	0.00
20-3xxx	**770**	**Total from State Sources**	**1,860.00**	**0.00**	**1,860.00**	**1,860.00**	**0.00**
- Federal Sources							
20-4411-4414	775	Title I	35,506.00	(14,491.00)	21,015.00	21,015.00	0.00
20-4451-4455	780	Title II	10,666.00	(69.00)	10,597.00	6,469.00	4,128.00
20-4491-4494	785	Title III	2,971.00	(2,971.00)	0.00	0.00	0.00
20-4471-4474	790	Title IV	7,500.00	6,171.00	13,671.00	13,671.00	0.00
20-4420-4429	805	I.D.E.A. Part B (Handicapped)	237,059.00	66,242.00	303,301.00	302,727.00	574.00
20-4430	810	Vocational Education	13,320.00	3,263.00	16,583.00	10,395.00	6,188.00
20-4xxx	**830**	**Total from Federal Sources**	**307,022.00**	**58,145.00**	**365,167.00**	**354,277.00**	**10,890.00**
	-	**Total Revenues/Sources of Funds**	**308,882.00**	**1,908,525.13**	**2,217,407.13**	**2,206,517.13**	**10,890.00**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 20 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Special Revenue Fund								
- Local Projects								
-- Local Projects								
20-xxx-xxx-xxx	84100	Local Projects	2,160.00	11,224.13	13,384.13	0.00	0.00	13,384.13
20-xxx-xxx-xxx	**84100**		**2,160.00**	**11,224.13**	**13,384.13**	**0.00**	**0.00**	**13,384.13**
	-	**Total Local Projects**	**2,160.00**	**11,224.13**	**13,384.13**	**0.00**	**0.00**	**13,384.13**
- State Projects								
-- Other State Projects								
20-xxx-xxx-xxx	88140	Other	0.00	1,838,856.00	1,838,856.00	1,860.00	0.00	1,836,996.00
20-xxx-xxx-xxx	**88190**	**Total Other State Projects**	**0.00**	**1,838,856.00**	**1,838,856.00**	**1,860.00**	**0.00**	**1,836,996.00**
	88200	**Total State Projects**	**0.00**	**1,838,856.00**	**1,838,856.00**	**1,860.00**	**0.00**	**1,836,996.00**
- Federal Projects								
-- Title I								
20-xxx-100-101	88480	Salaries- Instruction- Salaries of Teacher	35,506.00	(31,359.00)	4,147.00	4,147.00	0.00	0.00
20-xxx-200-200	88491	Benefits	0.00	16,868.00	16,868.00	16,868.00	0.00	0.00
20-xxx-xxx-xxx	**88500**	**Total Title I**	**35,506.00**	**(14,491.00)**	**21,015.00**	**21,015.00**	**0.00**	**0.00**
-- Title II								
20-xxx-200-300	88512	Professional Tech Services-Support	10,666.00	(6,523.00)	4,143.00	2,485.72	1,657.28	0.00
20-xxx-200-500	88514	Other Purchased Services - Support	0.00	6,454.00	6,454.00	6,454.00	0.00	0.00
20-xxx-xxx-xxx	**88520**	**Total Title II**	**10,666.00**	**(69.00)**	**10,597.00**	**8,939.72**	**1,657.28**	**0.00**
-- Title III								
20-xxx-100-600	88525	Instructional Supplies- Instruction	2,971.00	(2,971.00)	0.00	0.00	0.00	0.00
20-xxx-xxx-xxx	**88540**	**Total Title III**	**2,971.00**	**(2,971.00)**	**0.00**	**0.00**	**0.00**	**0.00**
-- Title IV								
20-xxx-100-500	88544	Other Purchased Services-Instruction (400-500 series)	0.00	7,814.00	7,814.00	7,814.00	0.00	0.00
20-xxx-100-600	88545	Instructional Supplies- Instruction	7,500.00	(7,500.00)	0.00	0.00	0.00	0.00
20-xxx-100-800	88546	Other Objects-Instruction	0.00	5,857.00	5,857.00	5,857.00	0.00	0.00
20-xxx-xxx-xxx	**88560**	**Total Title IV**	**7,500.00**	**6,171.00**	**13,671.00**	**13,671.00**	**0.00**	**0.00**
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-500	88604	Other Purchased Services-Instruction (400-500 series)	230,525.00	64,261.00	294,786.00	294,786.00	0.00	0.00
20-xxx-100-600	88607	Instructional Supplies- Instruction	6,534.00	1,981.00	8,515.00	8,515.00	0.00	0.00
20-xxx-xxx-xxx	**88620**	**Total I.D.E.A. Part B (Handicapped)**	**237,059.00**	**66,242.00**	**303,301.00**	**303,301.00**	**0.00**	**0.00**
-- Vocational Education								
20-xxx-100-101	88621	Salaries- Instruction- Salaries of Teacher	13,320.00	(944.00)	12,376.00	6,188.00	6,188.00	0.00
20-xxx-100-600	88625	Instructional Supplies- Instruction	0.00	1,307.00	1,307.00	1,307.00	0.00	0.00
20-xxx-100-800	88626	Other Objects-Instruction	0.00	2,900.00	2,900.00	2,900.00	0.00	0.00
20-xxx-xxx-xxx	**88640**	**Total Vocational Education**	**13,320.00**	**3,263.00**	**16,583.00**	**10,395.00**	**6,188.00**	**0.00**
20-xxx-xxx-xxx	**88740**	**Total Federal Projects**	**307,022.00**	**58,145.00**	**365,167.00**	**357,321.72**	**7,845.28**	**0.00**
	88760	**Total Special Revenue Fund**	**309,182.00**	**1,908,225.13**	**2,217,407.13**	**359,181.72**	**7,845.28**	**1,850,380.13**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 30 - Interim Balance Sheet
For the nine month period ending 03/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		621,537.32
	Accounts Receivable:		
	Loans Receivable:		
			621,537.32

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	0.00	
302	Less Revenues	28,523.23	(28,523.23)
			(28,523.23)
		Total Assets and Resources:	**593,014.09**

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year			283,453.96	
754	Reserve for Encumbrances - Prior Year			993.72	
601	Appropriations		1,784,430.48		
602	Less: Expenditures	1,191,760.48			
603	Encumbrances	284,447.68	(1,476,208.16)	308,222.32	
	Unappropriated:				
770	Unassigned Fund Balance		344.09		
303	Budgeted Fund Balance		0.00	344.09	
	Total Fund Balance			593,014.09	
					593,014.09
				Total Liabilities and Fund Equity:	**593,014.09**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 30 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,784,430.48	1,476,208.16	308,222.32
Revenues	(.00)	(28,523.23)	(-28,523.23)
	1,784,430.48	**1,447,684.93**	**336,745.55**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 30 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date
For the nine month period ending 03/31/2026

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
30-1xxx		From Local Sources	0.00	0.00	0.00	28,523.23	Over	(28,523.23)
	-	**Total Revenues/Sources Of Funds**	**0.00**	**0.00**	**0.00**	**28,523.23**	**Over**	**(28,523.23)**

Total Capital Projects Fund Expenditures

Equipment

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
		Capital Projects Equipment	**0.00**	**5,936.11**	**5,936.11**	**0.00**	**0.00**	**5,936.11**

Facilities Acquisition and Construction Services

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	177,414.33	177,414.33	160,201.50	16,777.50	435.33
30-000-4xx-450	89080	Construction Services	0.00	1,593,009.96	1,593,009.96	1,023,954.59	267,670.18	301,385.19
30-000-4xx-610	89100	General Supplies	0.00	8,070.08	8,070.08	7,604.39	0.00	465.69
			0.00	**1,778,494.37**	**1,778,494.37**	**1,191,760.48**	**284,447.68**	**302,286.21**
		Total Capital Projects Fund Expenditures	**0.00**	**1,784,430.48**	**1,784,430.48**	**1,191,760.48**	**284,447.68**	**308,222.32**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 30 - Schedule of Revenues
Actual Compared with Estimate
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
30-1510	950	Earnings on Investments	0.00	0.00	0.00	28,523.23	(28,523.23)
30-1xxx		**Total Revenue from Local Sources**	**0.00**	**0.00**	**0.00**	**28,523.23**	**(28,523.23)**
	-	**Total Revenues/Sources of Funds**	**0.00**	**0.00**	**0.00**	**28,523.23**	**(28,523.23)**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 30 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Total Capital Projects Fund Expenditures								
- Equipment								
30-xxx-xxx-73x	89000	Capital Projects Equipment	0.00	5,936.11	5,936.11	0.00	0.00	5,936.11
		Capital Projects Equipment	**0.00**	**5,936.11**	**5,936.11**	**0.00**	**0.00**	**5,936.11**
- Facilities Acquisition and Construction Services								
-- Other Purchased Professional and Technical Services								
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	177,414.33	177,414.33	160,201.50	16,777.50	435.33
30-000-4xx-390	**89060**		**0.00**	**177,414.33**	**177,414.33**	**160,201.50**	**16,777.50**	**435.33**
-- Construction Services								
30-000-4xx-450	89080	Construction Services	0.00	1,593,009.96	1,593,009.96	1,023,954.59	267,670.18	301,385.19
30-000-4xx-450	**89080**		**0.00**	**1,593,009.96**	**1,593,009.96**	**1,023,954.59**	**267,670.18**	**301,385.19**
-- General Supplies								
30-000-4xx-610	89100	General Supplies	0.00	8,070.08	8,070.08	7,604.39	0.00	465.69
30-000-4xx-610	**89100**		**0.00**	**8,070.08**	**8,070.08**	**7,604.39**	**0.00**	**465.69**
	89200		**0.00**	**1,778,494.37**	**1,778,494.37**	**1,191,760.48**	**284,447.68**	**302,286.21**
	84060	**Total Capital Projects Fund Expenditures**	**0.00**	**1,784,430.48**	**1,784,430.48**	**1,191,760.48**	**284,447.68**	**308,222.32**

Manasquan Board of Education
Balance Sheet (Condensed)
7/1/2025 - 3/31/2026

32 ESIP

ASSETS

Current Assets

101	Cash in Bank	225,605.64
	Total Assets:	**225,605.64**

LIABILITIES

Current Liabilities

	Total Liabilities:	**.00**

FUND EQUITY

Budgeting Accounts

302	Revenues (Control Account / Normal Credit Balance)	8,862.29
303	Budgeted Fund Balance	5,822.57

Fund Equities

601	Appropriations (Control Account/Normal Credit Balance)	554,296.52
602	Expenditures/Expenses (Control Account/Normal Debit Balance)	(352,875.74)
603	Encumbrances (Control Account/Normal Debit or Credit Balance)	(211,032.42)
753	Reserve for Encumbrances - Current Year	36,825.43
754	Reserve for Encumbrances - Prior Year	174,206.99
770	Unassigned Fund Balance	9,500.00
	Total Fund Equity:	**225,605.64**
	Total Liabilities and Fund Equity:	**225,605.64**

Profit and Loss Report
Manasquan Board of Education
Fund 32

Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date For the nine month period ending 03/31/2026

Revenues

Account Number	Description	Revised	Accrued	Earned	Receipts	Balance
32-1510-011-01	Interest				8,862.29	-8,862.29
32-1510-402	ESIP Bond Principal					
		.00	**.00**	**.00**	**8,862.29**	**-8,862.29**

Current Expense

Account Number	Description	Appropriation	Requested	Outstanding	Disbursed To Date	Available
32-000-402-331-00-ES	ESIP 2023 - Legal					
32-000-402-390-00-ES	ESIP 2023 - Financial Svcs					
32-000-402-390-10-ES	ESIP 2023 - Arch/Engr/CM	3,789.07		.00	3,789.07	.00
32-000-402-450-00-ES	ESIP - 2023 Construction	-3,789.07		174,206.99	349,086.67	33,036.36
		.00	**.00**	**174,206.99**	**352,875.74**	**33,036.36**

YTD Profit/Loss: $-518,220.44

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 40 - Interim Balance Sheet
For the nine month period ending 03/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		3.09
	Accounts Receivable:		
	Loans Receivable:		
			3.09

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	2,345,425.00	
302	Less Revenues	2,345,425.00	0.00
			0.00
		Total Assets and Resources:	**3.09**

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
	Reserve Fund Balance:				
	Appropriations				
601	Appropriations		2,345,425.00		
602	Less: Expenditures	2,345,425.00			
603	Encumbrances	0.00	(2,345,425.00)	0.00	
	Total Appropriated			0.00	
	Unappropriated				
770	Unassigned Fund Balance			3.09	
					3.09
				Total Liabilities and Fund Equity:	**3.09**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 40 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	2,345,425.00	2,345,425.00	.00
Revenues	(2,345,425.00)	(2,345,425.00)	(.00)
	.00	**.00**	**.00**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 40 - Interim Statements Comparing Budgeted Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date
For the nine month period ending 03/31/2026

Revenues

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
	-	Total Revenue from Local Sources	1,621,959.00	0.00	1,621,959.00	1,621,959.00		0.00
	-	Total from Revenue from State Sources	723,466.00	0.00	723,466.00	723,466.00		0.00
	-	**Total Revenues**	**2,345,425.00**	**0.00**	**2,345,425.00**	**2,345,425.00**		**0.00**

Expenditures

Regular Debt Service

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-910	89560	Redemption of Principal on Early Retirement Bonds	1,310,000.00	0.00	1,310,000.00	1,310,000.00	0.00	0.00
40-701-510-834	89600	Interest on Bonds	1,035,425.00	0.00	1,035,425.00	1,035,425.00	0.00	0.00
		Total Regular Debt Service Expenditures	**2,345,425.00**	**0.00**	**2,345,425.00**	**2,345,425.00**	**0.00**	**0.00**
		Total Debt Service Fund Expenditures	**2,345,425.00**	**0.00**	**2,345,425.00**	**2,345,425.00**	**0.00**	**0.00**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 40 - Schedule of Revenues
Actual Compared with Estimate
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues							
- Local Sources							
40-1210	860	Local Tax Levy	1,621,959.00	0.00	1,621,959.00	1,621,959.00	0.00
	-	**Total Revenue from Local Sources**	**1,621,959.00**	**0.00**	**1,621,959.00**	**1,621,959.00**	**0.00**
- State Sources							
40-3160	890	Debt Service Aid Type II	723,466.00	0.00	723,466.00	723,466.00	0.00
	-	**Total from Revenue from State Sources**	**723,466.00**	**0.00**	**723,466.00**	**723,466.00**	**0.00**
	-	**Total Revenues**	**2,345,425.00**	**0.00**	**2,345,425.00**	**2,345,425.00**	**0.00**
Expenditures							
	-	**Total Debt Service Fund Expenditures**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 40 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the nine month period ending 03/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Expenditures								
- Regular Debt Service								
-- Redemption of Principal on Early Retirement Bonds								
40-701-510-910	89560	Redemption of Principal on Early Retirement Bonds	1,310,000.00	0.00	1,310,000.00	1,310,000.00	0.00	0.00
40-701-510-910	**89560**		**1,310,000.00**	**0.00**	**1,310,000.00**	**1,310,000.00**	**0.00**	**0.00**
-- Interest on Bonds								
40-701-510-834	89600	Interest on Bonds	1,035,425.00	0.00	1,035,425.00	1,035,425.00	0.00	0.00
40-701-510-834	**89600**		**1,035,425.00**	**0.00**	**1,035,425.00**	**1,035,425.00**	**0.00**	**0.00**
	89660	**Total Regular Debt Service Expenditures**	**2,345,425.00**	**0.00**	**2,345,425.00**	**2,345,425.00**	**0.00**	**0.00**
	-	**Total Debt Service Fund Expenditures**	**2,345,425.00**	**0.00**	**2,345,425.00**	**2,345,425.00**	**0.00**	**0.00**

School Business Administrator Signature

4/20/2026
Date

Manasquan Board of Education
Monthly Transfer Report
7/1/2025 - 3/31/2026

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	10,637,547.00	.00	10,637,547.00	1,063,754.70	-34,421.70	-.32	1,029,333.00	63,554.83
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	4,478,573.00	.00	4,478,573.00	447,857.30	78,906.83	1.76	526,764.13	26,223.81
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extr a-Curr. Activities,School Sponsored Athletics, and Other Instructional	11-4xx-100-0xx 11-4xx-100-1xx 11-4xx-100-3xx 11-4xx-100-4xx 11-4xx-100-5xx 11-4xx-100-6xx 11-4xx-100-7xx 11-4xx-100-8xx 11-4xx-100-9xx 11-4xx-2xx-xxx 12-4xx-100-xxx	1,355,211.00	.00	1,355,211.00	135,521.10	-102,711.26	-7.58	32,809.84	76,371.47
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		**16,471,331.00**	**.00**	**16,471,331.00**	**1,647,133.10**	**-58,226.13**	**-.35**	**1,588,906.97**	**166,150.11**
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	1,169,049.00	.00	1,169,049.00	116,904.90	25,054.65	2.14	141,959.55	1,113.88
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,865,247.00	.00	2,865,247.00	286,524.70	41,876.56	1.46	328,401.26	32,896.13
Improvement of Instruction Services and Instructional Staff Training Services	**1x-000-221-xxx 1x-000-223-xxx**	**728,242.00**	**.00**	**728,242.00**	**72,824.20**	**83,675.05**	**11.49**	**156,499.25**	**6,482.50**
General Administration	11-000-230-xxx	713,466.00	.00	713,466.00	71,346.60	-3,131.35	-.44	68,215.25	44,055.05
School Administration	11-000-240-xxx	1,435,456.00	.00	1,435,456.00	143,545.60	-36,949.82	-2.57	106,595.78	19,779.83
Central Services & Administrative Information Technology	11-000-25x-xxx	724,808.00	2,250.00	727,058.00	72,705.80	4,959.78	.68	77,665.58	10,563.46
Operation and Maintenance of Plant Services	**11-000-26x-xxx**	**3,259,249.00**	**.00**	**3,259,249.00**	**325,924.90**	**386,565.06**	**11.86**	**712,489.96**	**85,000.90**
Student Transportation Services	11-000-270-xxx	955,642.00	.00	955,642.00	95,564.20	-287,073.99	-30.04	-191,509.79	60,366.38
Personal Services-Employee Benefits	11-xxx-xxx-2xx	6,815,199.00	.00	6,815,199.00	681,519.90	-156,749.81	-2.30	524,770.09	29,067.11
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00

Manasquan Board of Education
Monthly Transfer Report
7/1/2025 - 3/31/2026

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		**18,666,358.00**	**2,250.00**	**18,668,608.00**	**1,866,860.80**	**58,226.13**	**.31**	**1,925,086.93**	**289,325.24**
Equipment	12-xxx-xxx-73x	160,000.00	.00	160,000.00	16,000.00	.00	.00	16,000.00	16,899.20
Facilities Acquisition and Construction Services	12-000-4xx-xxx	217,109.00	496,070.75	713,179.75	71,317.98	.00	.00	71,317.98	10,955.46
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		**377,109.00**	**496,070.75**	**873,179.75**	**87,317.98**	**.00**	**.00**	**87,317.98**	**27,854.66**
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		**35,514,798.00**	**498,320.75**	**36,013,118.75**	**3,601,311.88**	**.00**	**.00**	**3,601,311.88**	**483,330.01**

School Business Administrator Signature

4/20/2024
Date

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-190-100-610-02-02-00-002	Es-Workbooks	113211	3/4/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy fund PLTW	35,766.00	-557.42	35,208.58
11-190-100-800-02-00-00-002	Es-Other Objects	113211	3/4/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy fund PLTW	2,300.00	557.42	2,857.42
						.00	
11-000-262-490-01-00-00-001	HS Equipment Rental	113591	3/4/2026	Adjustment - Adjustments for march	15,000.00	1,904.00	16,904.00
11-000-262-621-01-02-00	Hs-Gas Utilities	113591	3/4/2026	Adjustment - Adjustments for march	95,000.00	20,000.00	115,000.00
11-000-262-622-02-00-00	Es-Electric Utilities	113591	3/4/2026	Adjustment - Adjustments for march	115,000.00	4,928.00	119,928.00
11-000-270-517-22-00-00	Con Srv Reg Esc	113591	3/4/2026	Adjustment - Adjustments for march	258,798.00	-26,832.00	231,966.00
						.00	
62-910-310-420-20-00	Board-Repair of Equipment	113666	3/6/2026	Adjustment - Adjustments for cafeteria	.00	456.00	456.00
						456.00	
11-000-262-490-01-00-00-001	HS Equipment Rental	113744	3/9/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E UNITED RENTALS - LULL / FORKLIFT RENTAL	16,904.00	720.00	17,624.00
11-000-263-420-02-00-00	Es-Grounds Clean,Rep, Ma	113744	3/9/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E UNITED RENTALS - LULL / FORKLIFT RENTAL	7,960.00	-720.00	7,240.00
						.00	
11-190-100-610-02-01-00-002	Es-Teaching Supplies-Upper	113745	3/9/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy fund supplies	27,620.00	1,000.00	28,620.00
11-190-100-610-02-02-00-002	Es-Workbooks	113745	3/9/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy fund supplies	35,208.58	-1,000.00	34,208.58
						.00	
11-000-218-600-01-00-00-001	Hs-Guid Sup/Mat	113746	3/9/2026	Adjustment - Budget Transfer request from 4553 Price, Bailey 26-27 ASCA Dues - LK	10,690.00	-169.00	10,521.00
11-000-218-800-01-00-00-001	Hs-Guid Oth Object	113746	3/9/2026	Adjustment - Budget Transfer request from 4553 Price, Bailey 26-27 ASCA Dues - LK	2,250.00	169.00	2,419.00
						.00	
62-910-310-420-20-00	Board-Repair of Equipment	113754	3/9/2026	Adjustment - Adjustments for cafeteria	456.00	2,086.25	2,542.25
						2,086.25	
11-000-263-610-01-03-00	Hs-Grounds Supplies	113786	3/10/2026	Adjustment - Adjustments for golf cart batteries	10,800.00	1,800.00	12,600.00
11-000-270-517-22-00-00	Con Srv Reg Esc	113786	3/10/2026	Adjustment - Adjustments for golf cart batteries	231,966.00	-1,800.00	230,166.00
						.00	
11-000-262-420-02-00-00	Es-Clean, Repair & Maint	113800	3/11/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E UNITED RENTALS - COMPRESSOR & AIR HOSE RENTAL	47,600.00	-247.16	47,352.84

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-262-490-01-00-00-001	HS Equipment Rental	113800	3/11/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E UNITED RENTALS - COMPRESSOR & AIR HOSE RENTAL	17,624.00	1,150.00	18,774.00
11-000-262-610-02-00-00	Es-Custodial Supplies	113800	3/11/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E UNITED RENTALS - COMPRESSOR & AIR HOSE RENTAL	31,485.00	-67.02	31,417.98
11-000-262-800-02-00-00	Es-Other Object	113800	3/11/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E UNITED RENTALS - COMPRESSOR & AIR HOSE RENTAL	2,500.00	-835.82	1,664.18
						.00	
11-402-100-300-01-00-AT-001	HS Impact Testing	113805	3/11/2026	Adjustment - Golf Cart Batteries	8,000.00	-1,500.00	6,500.00
11-402-100-600-01-00-AT-001	Hs-Athletic Trainer Supp	113805	3/11/2026	Adjustment - Golf Cart Batteries	8,500.00	1,500.00	10,000.00
						.00	
11-000-230-530-21-01-00	Hs-Tel & Postag	113847	3/12/2026	Adjustment - Adjustments	61,870.00	-601.07	61,268.93
11-000-230-530-21-02-00	Es-Tel & Postag	113847	3/12/2026	Adjustment - Adjustments	53,080.00	601.07	53,681.07
						.00	
11-000-213-100-02-04-00-002	Es-Salary Sub Nurse	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	1,000.00	76.26	1,076.26
11-000-213-100-02-05-00-002	Es-Salary Nurse Extra	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	500.00	50.00	550.00
11-000-213-107-02-01-00-002	Es-Salary Nurse Para Sub	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	400.00	-126.26	273.74
11-000-270-162-01-00-00-001	School Bus Driver Salary	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	57,000.00	-1,223.75	55,776.25
11-000-270-162-10-00-00-001	CLI Bus Driver Salary	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	12,000.00	1,223.75	13,223.75
11-105-100-106-15-02-03-002	ES-Salary PS Paraprofessional Sub	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	1,500.00	115.00	1,615.00
11-110-100-101-02-00-00-000	Kindergarten Salaries Extras	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	40,000.00	-224.55	39,775.45
11-110-100-101-02-02-00-002	Es-Salary Kindergarten Sub	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	4,000.00	224.55	4,224.55
11-120-100-101-02-00-00-00	ES Salaries Extras	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	70,000.00	-3,723.05	66,276.95
11-120-100-101-02-02-00-002	Es-Salary 1-5 Teacher Sub 1-5	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	20,000.00	1,617.90	21,617.90
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	30,000.00	690.15	30,690.15
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	83,000.00	1,257.50	84,257.50
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	130,000.00	-1,257.50	128,742.50
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	5,700.00	1,170.00	6,870.00
11-240-100-101-20-02-02-002	Es-Salary Bilingual Subs	113956	3/12/2026	Adjustment - Adjustments for casual PO encumbrances po for 3/13 payroll	1,000.00	130.00	1,130.00

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
						.00	
60-800-330-100-02-00-00-002	WCH-Salaries-Teachers/Para	113975	3/12/2026	Adjustment - Adjustments for wch	.00	1,279.00	1,279.00
						1,279.00	
11-000-213-100-01-03-00-001	Hs-Salary Nurse	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	126,845.00	12.50	126,857.50
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	.00	100.00	100.00
11-000-217-107-01-02-00-001	Hs-Salary In Class Aide	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	35,625.00	3,517.22	39,142.22
11-000-218-104-01-00-00-001	Hs-Salary Counselors Sub	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	.00	2,000.00	2,000.00
11-000-218-104-02-00-00-002	ES-Salary Counselors Sub	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	.00	1,040.00	1,040.00
11-000-240-103-01-00-00-003	Hs Salary Prin/Vp-(Sub-Kenney)	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	.00	1,400.00	1,400.00
11-000-240-103-01-00-01-001	Hs Salary Prin/Vp - PD	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	1,500.00	-1,400.00	100.00
11-000-240-105-01-00-00-001	Hs-Sal Secret & Clerical	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	63,035.00	2,231.20	65,266.20
11-000-262-100-01-00-00	Hs-Salary Custodian	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	493,620.00	568.13	494,188.13
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	60,000.00	-568.13	59,431.87
11-000-262-100-02-00-00	Es-Salary Custodian	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	265,177.00	244.10	265,421.10
11-000-262-100-02-03-00	Es-Salary Ot Custodian	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	50,000.00	-244.10	49,755.90
11-000-263-100-01-01-00	Hs-Salary Grounds	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	162,308.00	1,846.37	164,154.37
11-000-263-100-01-03-00	Hs-Salary Grounds Ot	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	10,000.00	-2,008.60	7,991.40
11-000-263-100-02-02-00	Es-Salary Grounds	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	40,575.00	662.23	41,237.23
11-000-263-100-02-05-00	Es-Salary Grounds Ot	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	500.00	-500.00	.00
11-105-100-106-02-03-00-002	ES_Salary PS Paraprofessional	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	.00	15,084.50	15,084.50
11-120-100-101-02-00-00-00	ES Salaries Extras	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	66,276.95	-15,363.00	50,913.95
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	128,742.50	-16,317.88	112,424.62
11-212-100-106-01-01-30-001	HS-Salary-CLI-Para-Teacher Coverage	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	4,200.00	250.00	4,450.00
11-212-100-106-10-01-01-001	HS-Salary-CLI Para Sub	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	2,000.00	230.00	2,230.00
11-212-100-106-10-01-AT-001	Salary-CLI Para-Athletics	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	5,000.00	-480.00	4,520.00
11-212-100-106-12-20-00-002	Es-Salary MD-Lifeskills Para Summer	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	3,120.00	158.19	3,278.19
11-214-100-106-01-00-AA-001	HS-Salary-ABA-Para-Point	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	.00	1,781.27	1,781.27
11-402-100-100-01-02-00-001	Hs-Salary Athletics	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	144,346.00	135.00	144,481.00
11-402-100-100-01-02-06-001	Hs-Cheerleading Salary	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	14,958.00	5,621.00	20,579.00

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-402-100-100-01-02-24-001	Hs-Wrestling Salary	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	14,699.00	-4,943.74	9,755.26
11-402-100-100-01-02-25-001	Hs-Weightlifting Salary	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	3,985.00	2,271.32	6,256.32
11-402-100-100-01-02-27-001	Hs-Equipment Manager Sal	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	10,497.00	2,672.42	13,169.42
11-402-100-100-02-00-00-002	Es-Salary Athletic	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	3,181.00	-120.00	3,061.00
11-402-100-100-02-02-WK-002	ES-Worker Salary	113983	3/12/2026	Adjustment - Adjustments for 3/13 payroll	.00	120.00	120.00
						.00	
11-000-262-420-01-01-01-001	HS Phone/Clock Maintenance	113996	3/12/2026	Adjustment - Adjustments	11,550.00	-6.64	11,543.36
11-000-262-490-01-00-00-001	HS Equipment Rental	113996	3/12/2026	Adjustment - Adjustments	18,774.00	6.64	18,780.64
						.00	
62-910-310-420-20-00	Board-Repair of Equipment	114022	3/16/2026	Adjustment - Adjustments for cafeteria	2,542.25	1,010.00	3,552.25
62-910-310-610-20-00	Board-Misc/Supplies	114022	3/16/2026	Adjustment - Adjustments for cafeteria	.00	-45.00	-45.00
						965.00	
11-402-100-600-02-00-01-002	Es-Baseball Supplies	114041	3/16/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A equipment needed	800.00	330.00	1,130.00
11-402-100-600-02-00-02-002	Es-Basketball-B-Supplies	114041	3/16/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A equipment needed	200.00	-58.00	142.00
11-402-100-600-02-00-05-002	Es-Cc-B-Supplies	114041	3/16/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A equipment needed	1,100.00	-272.00	828.00
11-402-100-600-02-00-06-002	Es-Cc-G-Supplies	114041	3/16/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A equipment needed	1,100.00	-272.00	828.00
11-402-100-600-02-00-10-002	Es-Softball Supplies	114041	3/16/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A equipment needed	200.00	272.00	472.00
						.00	
11-000-262-800-01-00-00	Hs-Other Objects	114042	3/16/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E JONTHAN GREEN - SEED	4,500.00	-135.82	4,364.18
11-000-263-610-02-03-00	Es-Grounds Supply	114042	3/16/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E JONTHAN GREEN - SEED	4,000.00	135.82	4,135.82
						.00	
62-910-310-420-20-00	Board-Repair of Equipment	114045	3/16/2026	Adjustment - Adjustments for cafeteria	3,552.25	849.60	4,401.85
						849.60	
30-000-401-390-08-H	REF #2-PROFESSIONAL SERVICES	114271	3/19/2026	Adjustment - Adjustments for referendum	.00	936.50	936.50
30-000-401-450-01-H	REF #2-CONSTRUCTION	114271	3/19/2026	Adjustment - Adjustments for referendum	.00	-936.50	-936.50
						.00	

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	114328	3/19/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E BOBBY FLAGG APPLIANCE - HS HOME EC OVEN	101,020.00	450.00	101,470.00
11-000-262-610-02-04-00	Es-Custodial Shoe Allotm	114328	3/19/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E BOBBY FLAGG APPLIANCE - HS HOME EC OVEN	1,800.00	-37.01	1,762.99
11-000-263-420-02-00-00	Es-Grounds Clean,Rep, Ma	114328	3/19/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E BOBBY FLAGG APPLIANCE - HS HOME EC OVEN	7,240.00	-412.99	6,827.01
						.00	
11-190-100-610-02-03-01-002	ES-WORKBOOKS-UPPER	114329	3/19/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy Fund Pitch machine repair	2,050.00	-302.00	1,748.00
11-402-100-800-02-00-00-002	Es-Other Object	114329	3/19/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy Fund Pitch machine repair	2,500.00	302.00	2,802.00
						.00	
11-190-100-500-02-02-00-002	Es-Rent Of Equip-Upper	114330	3/19/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy Fund Rental reimbursement	.00	170.00	170.00
11-401-100-800-02-00-00-002	Es-Band/Clubs Oth Obj	114330	3/19/2026	Adjustment - Budget Transfer request from 6225 Walsh, Amy Fund Rental reimbursement	953.00	-170.00	783.00
						.00	
11-402-100-600-01-00-29-001	Hs-Volleyball Supplies	114331	3/19/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A cover cost for battery	4,000.00	-127.00	3,873.00
11-402-100-600-01-00-AT-001	Hs-Athletic Trainer Supp	114331	3/19/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A cover cost for battery	10,000.00	127.00	10,127.00
						.00	
11-402-100-600-02-00-10-002	Es-Softball Supplies	114332	3/19/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A for softball jerseys	472.00	220.00	692.00
11-402-100-600-02-00-11-002	Es-Tennis Supplies	114332	3/19/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A for softball jerseys	2,000.00	-220.00	1,780.00
						.00	
11-000-262-420-02-00-00	Es-Clean, Repair & Maint	114333	3/19/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E NATURAL GREEN - INFIELD MIX	47,352.84	-750.00	46,602.84
11-000-263-610-01-03-00	Hs-Grounds Supplies	114333	3/19/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E NATURAL GREEN - INFIELD MIX	12,600.00	750.00	13,350.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	114379	3/20/2026	Adjustment - Adjustments for Facilities as per Pete	101,470.00	10,000.00	111,470.00
11-000-270-517-22-00-00	Con Srv Reg Esc	114379	3/20/2026	Adjustment - Adjustments for Facilities as per Pete	230,166.00	-10,000.00	220,166.00

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
						.00	
11-000-213-300-01-00-00-001	Hs-Hlth P/T Svc	114424	3/23/2026	Adjustment - Adjustments	13,000.00	1,000.00	14,000.00
11-000-213-500-01-00-00-001	Hs-Hlth Oth Ps	114424	3/23/2026	Adjustment - Adjustments	6,500.00	-1,000.00	5,500.00
						.00	
11-000-262-621-02-02-00	Es-Gas Utilities	114468	3/24/2026	Adjustment - Adjustments for utitlies	71,000.00	20,000.00	91,000.00
11-000-270-513-22-00-00	Joint Bt Hm/Sc	114468	3/24/2026	Adjustment - Adjustments for utitlies	48,158.00	-20,000.00	28,158.00
						.00	
11-000-223-580-01-02-00-001	Hs-Teacher Travel/Registration	114471	3/24/2026	Adjustment - Adjustments	5,815.00	3,644.00	9,459.00
11-000-270-517-22-00-00	Con Srv Reg Esc	114471	3/24/2026	Adjustment - Adjustments	220,166.00	-3,644.00	216,522.00
						.00	
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	114482	3/24/2026	Adjustment - Budget Transfer request from 4826 Winter, Stephanie supplies	110,875.00	5,500.00	116,375.00
11-190-100-640-00-01-NB-001	NB-HS IB Textbooks	114482	3/24/2026	Adjustment - Budget Transfer request from 4826 Winter, Stephanie supplies	6,780.00	-1,500.00	5,280.00
11-190-100-890-01-00-00-001	Hs-Oth Exp/Obj	114482	3/24/2026	Adjustment - Budget Transfer request from 4826 Winter, Stephanie supplies	12,822.00	-4,000.00	8,822.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	114483	3/24/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E HS- FAST SERVICE CALL FOR PANEL TROUBLE	111,470.00	500.00	111,970.00
11-000-262-420-02-00-00	Es-Clean, Repair & Maint	114483	3/24/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E HS- FAST SERVICE CALL FOR PANEL TROUBLE	46,602.84	-357.46	46,245.38
11-000-262-610-01-04-00	Hs-Custodial Shoe Allotm	114483	3/24/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E HS- FAST SERVICE CALL FOR PANEL TROUBLE	3,300.00	-142.54	3,157.46
						.00	
11-190-100-610-01-01-00-001	Hs-Teaching Supplies	114484	3/24/2026	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need supplies for Printer	116,375.00	-200.00	116,175.00
11-190-100-610-01-07-00-001	Hs-Id Supplies	114484	3/24/2026	Adjustment - Budget Transfer request from 4826 Winter, Stephanie Need supplies for Printer	.00	200.00	200.00
						.00	
11-402-100-600-01-00-00-001	Hs-Ath Sup/Mat	114485	3/24/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A for supplies	8,800.00	100.00	8,900.00
11-402-100-600-01-00-29-001	Hs-Volleyball Supplies	114485	3/24/2026	Adjustment - Budget Transfer request from 4336 Mahon, Kathleen A for supplies	3,873.00	-100.00	3,773.00
						.00	
11-402-100-600-01-00-00-001	Hs-Ath Sup/Mat	114532	3/24/2026	Adjustment - Budget Transfer request from 4001 Bramley, Donald C New Banner	8,900.00	600.00	9,500.00

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-402-100-600-01-00-29-001	Hs-Volleyball Supplies	114532	3/24/2026	Adjustment - Budget Transfer request from 4001 Bramley, Donald C New Banner	3,773.00	-600.00	3,173.00
						.00	
11-000-213-100-01-04-00-001	Hs-Salary Nurse Sub	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	1,000.00	250.00	1,250.00
11-000-213-100-02-05-00-002	Es-Salary Nurse Extra	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	550.00	50.00	600.00
11-000-213-107-02-01-00-002	Es-Salary Nurse Para Sub	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	273.74	-122.84	150.90
11-000-223-104-01-00-00-001	Hs-Salaries Teachers Pd	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	14,400.00	450.00	14,850.00
11-000-223-104-02-00-00-002	Es-Salaries Teacher Pd	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	19,500.00	-450.00	19,050.00
11-000-270-162-01-00-00-001	School Bus Driver Salary	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	55,776.25	-1,787.50	53,988.75
11-000-270-162-10-00-00-001	CLI Bus Driver Salary	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	13,223.75	1,787.50	15,011.25
11-105-100-106-15-02-03-002	ES-Salary PS Paraprofessional Sub	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	1,615.00	690.00	2,305.00
11-110-100-101-02-00-00-000	Kindergarten Salaries Extras	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	39,775.45	-1,151.90	38,623.55
11-110-100-101-02-02-00-002	Es-Salary Kindergarten Sub	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	4,224.55	461.90	4,686.45
11-120-100-101-02-00-00-00	ES Salaries Extras	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	50,913.95	-5,635.75	45,278.20
11-120-100-101-02-02-00-002	Es-Salary 1-5 Teacher Sub 1-5	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	21,617.90	2,993.20	24,611.10
11-130-100-101-02-02-00-002	Es-Salary Gr 6-8 Teacher Subs	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	30,690.15	1,732.55	32,422.70
11-140-100-101-01-02-00-001	Hs-Salary HS Teacher Subs	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	84,257.50	9,406.67	93,664.17
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	112,424.62	-22,726.07	89,698.55
11-212-100-106-10-01-02-001	HS-Salary-CLI-Extra Services	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	500.00	20.64	520.64
11-212-100-106-10-01-AT-001	Salary-CLI Para-Athletics	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	4,520.00	357.86	4,877.86
11-213-100-101-13-01-01-001	Hs-Salary RR Teacher Sub	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	5,800.00	975.00	6,775.00
11-213-100-101-13-02-02-002	Es-Salary RR Teacher Sub	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	6,870.00	845.00	7,715.00
11-240-100-101-20-02-02-002	Es-Salary Bilingual Subs	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	1,130.00	65.00	1,195.00
11-402-100-100-01-02-22-001	Hs-Swimming-Boys/Girls Salary	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	9,174.00	2,843.00	12,017.00
11-402-100-100-01-02-24-001	Hs-Wrestling Salary	114789	3/27/2026	Adjustment - Adjustments for Casual PO 3/30 payroll	9,755.26	8,945.74	18,701.00
						.00	

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
60-800-330-100-02-00-00-002	WCH-Salaries-Teachers/Para	114791	3/27/2026	Adjustment - Adjustments for wch 3/30 payroll	1,279.00	1,985.00	3,264.00
						1,985.00	
11-000-213-100-01-05-00-001	Hs-Salary Nurse Extra	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	100.00	250.00	350.00
11-000-213-107-02-00-00-002	Es-Salary Nurse Para	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	17,050.00	8.03	17,058.03
11-000-217-107-01-02-01-001	Hs-Salary In Class Aide Sub	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	16,000.00	-263.33	15,736.67
11-000-217-107-02-00-00-002	Es-Salary In Class Aide	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	421,665.00	5.30	421,670.30
11-000-218-104-01-00-00-001	Hs-Salary Counselors Sub	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	2,000.00	2,250.00	4,250.00
11-000-218-104-01-02-00-001	Hs-Salary Counselors	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	341,240.00	355.60	341,595.60
11-000-218-104-02-00-00-002	ES-Salary Counselors Sub	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	1,040.00	1,300.00	2,340.00
11-000-240-103-01-00-00-003	Hs Salary Prin/Vp-(Sub-Kenney)	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	1,400.00	2,000.00	3,400.00
11-000-262-100-01-00-00	Hs-Salary Custodian	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	494,188.13	297.96	494,486.09
11-000-262-100-01-03-00	Hs-Salary Ot Custodian	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	59,431.87	-322.86	59,109.01
11-000-262-100-02-00-00	Es-Salary Custodian	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	265,421.10	160.44	265,581.54
11-000-262-100-02-03-00	Es-Salary Ot Custodian	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	49,755.90	-160.44	49,595.46
11-105-100-106-02-03-00-002	ES_Salary PS Paraprofessional	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	15,084.50	11,564.39	26,648.89
11-110-100-101-02-00-00-000	Kindergarten Salaries Extras	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	38,623.55	-11,564.39	27,059.16
11-110-100-106-02-04-00-002	Es-Salary Kinder Parapro	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	.00	2.72	2.72
11-120-100-101-02-00-00-00	ES Salaries Extras	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	45,278.20	-1,540.04	43,738.16
11-140-100-101-01-03-00-001	Hs-Salary Hs Teadher Adj/Extra	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	89,698.55	-6,543.42	83,155.13
11-212-100-106-01-01-30-001	HS-Salary-CLI-Para-Teacher Coverage	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	4,450.00	1,500.00	5,950.00
11-212-100-106-10-01-01-001	HS-Salary-CLI Para Sub	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	2,230.00	460.00	2,690.00
11-212-100-106-12-20-00-002	Es-Salary MD-Lifeskills Para Summer	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	3,278.19	110.04	3,388.23
11-213-100-101-13-02-01-002	Es-Salary RR Teacher	114799	3/27/2026	Adjustment - Adjustments for casuals 3/30 payroll	1,204,462.00	130.00	1,204,592.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	114800	3/27/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E ALL AROUND GROUNDS - CONCRETE REPAIRS AT HS / ES	111,970.00	-1,880.00	110,090.00

Appropriation Adjustment Journal for 2025-26 March

Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	114800	3/27/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E ALL AROUND GROUNDS - CONCRETE REPAIRS AT HS / ES	31,335.00	1,080.00	32,415.00
11-000-263-420-02-00-00	Es-Grounds Clean,Rep, Ma	114800	3/27/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E ALL AROUND GROUNDS - CONCRETE REPAIRS AT HS / ES	6,827.01	800.00	7,627.01
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	114801	3/27/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SPORTCARE - TURF REPAIRS	110,090.00	-600.00	109,490.00
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	114801	3/27/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SPORTCARE - TURF REPAIRS	32,415.00	600.00	33,015.00
						.00	
11-000-211-100-01-00-00-001	Hs-Salary Attendance/Social Worker	114815	3/27/2026	Adjustment - Adjustments for 3/30 payroll	248,750.00	-19,582.00	229,168.00
11-000-217-107-01-02-00-001	Hs-Salary In Class Aide	114815	3/27/2026	Adjustment - Adjustments for 3/30 payroll	39,142.22	32,625.00	71,767.22
11-000-240-105-01-00-00-001	Hs-Sal Secret & Clerical	114815	3/27/2026	Adjustment - Adjustments for 3/30 payroll	65,266.20	19,582.00	84,848.20
11-204-100-106-11-01-01-001	Hs-Salary L/LD Aides	114815	3/27/2026	Adjustment - Adjustments for 3/30 payroll	72,051.00	-32,625.00	39,426.00
11-212-100-106-10-01-00-001	HS-Salary-CLI Para	114815	3/27/2026	Adjustment - Adjustments for 3/30 payroll	424,782.00	-1,781.27	423,000.73
11-214-100-106-01-00-AA-001	HS-Salary-ABA-Para-Point	114815	3/27/2026	Adjustment - Adjustments for 3/30 payroll	1,781.27	1,781.27	3,562.54
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	114854	3/30/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E DHA- HS VARSITY SCOREBOARD	109,490.00	-250.00	109,240.00
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	114854	3/30/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E DHA- HS VARSITY SCOREBOARD	33,015.00	250.00	33,265.00
						.00	
11-000-261-420-01-00-00	Hs-Cont Serv Fac Main	114855	3/30/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SPORTSFIELD SPECIALTIES - HS FIELD NET REPAIRS	109,240.00	-6,900.00	102,340.00
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	114855	3/30/2026	Adjustment - Budget Transfer request from 4973 Picker, Michelle E SPORTSFIELD SPECIALTIES - HS FIELD NET REPAIRS	33,265.00	6,900.00	40,165.00
						.00	
11-000-262-621-01-02-00	Hs-Gas Utilities	114863	3/30/2026	Adjustment - Adjustments for utitilies	115,000.00	10,000.00	125,000.00
11-000-262-621-02-02-00	Es-Gas Utilities	114863	3/30/2026	Adjustment - Adjustments for utitilies	91,000.00	20,000.00	111,000.00
11-000-270-513-22-00-00	Joint Bt Hm/Sc	114863	3/30/2026	Adjustment - Adjustments for utitilies	28,158.00	-20,000.00	8,158.00
11-000-270-517-22-00-00	Con Srv Reg Esc	114863	3/30/2026	Adjustment - Adjustments for utitilies	216,522.00	-10,000.00	206,522.00
						.00	
11-000-263-420-01-00-00	Hs-Grounds Clean,Rep, Ma	114865	3/30/2026	Adjustment - Adjustments for facilities	40,165.00	430.00	40,595.00

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Account Number	Act Description	Tx Id	Date	Tx Description	Current Appropriation	Adjustment	New Appropriation
11-000-270-517-22-00-00	Con Srv Reg Esc	114865	3/30/2026	Adjustment - Adjustments for facilities	206,522.00	-430.00	206,092.00
						.00	
11-000-251-600-22-00-00	Supplies	115040	3/31/2026	Adjustment - Adjustments for business office (amazon prime)	15,500.00	-679.00	14,821.00
11-000-251-890-22-00-00	Misc Expend	115040	3/31/2026	Adjustment - Adjustments for business office (amazon prime)	3,000.00	679.00	3,679.00
						.00	
11-402-100-600-01-00-25-001	Hs-Weightlifting Supplie	115041	3/31/2026	Adjustment - Adjustments	1,590.00	-98.76	1,491.24
11-402-100-600-01-00-AT-001	Hs-Athletic Trainer Supp	115041	3/31/2026	Adjustment - Adjustments	10,127.00	98.76	10,225.76
						.00	
11-000-230-590-21-03-00	Other Purch Svc	115042	3/31/2026	Adjustment - Adjustments	1,500.00	-329.32	1,170.68
11-000-230-590-21-04-00	Sch Elec Pt/Pub	115042	3/31/2026	Adjustment - Adjustments	1,500.00	329.32	1,829.32
						.00	
11-000-262-622-01-00-00	Hs-Electric Utilities	115049	3/31/2026	Adjustment - Adjustments	190,000.00	9,476.00	199,476.00
11-000-270-514-01-00-00	Cont. Serv. Parent Paid-Vendor	115049	3/31/2026	Adjustment - Adjustments	154,400.00	-9,476.00	144,924.00
						.00	

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Summary Page

Fund	Program	Current Appropriation	Adjustment	New Appropriation
11 General Current Expense	000 Undistributed Expenditures	19,630,596.00	-92,087.07	19,538,508.93
	105 Regular Programs- Preschool	303,860.00	158,267.08	462,127.08
	110 Regular Programs - Kindergarten	259,008.00	36,430.47	295,438.47
	120 Regular Programs - Grades 1-5	1,904,974.00	-5,880.51	1,899,093.49
	130 Regular Programs - Grades 6-8	1,411,331.00	-12,443.30	1,398,887.70
	140 Regular Programs - Grades 9-12	5,688,462.00	-78,102.10	5,610,359.90
	150 Regular Programs - Home Instruction	26,500.00	15,864.24	42,364.24
	190 Regular Programs - Undistributed	1,035,412.00	-160,518.06	874,893.94
	204 Special Education - Learning and/or Language Disabilities	218,722.00	-62,775.79	155,946.21
	212 Special Education - Multiple Disabilities	886,412.00	178,881.71	1,065,293.71
	213 Special Education - Resource Room/Resource Center	2,101,106.00	28,752.13	2,129,858.13
	214 Special Education - Autism	.00	5,343.81	5,343.81
	219 Special Education - Home Instruction	6,000.00	.00	6,000.00
	230 Basic Skills/Remedial - Instruction	116,000.00	86,195.65	202,195.65
	240 Bilingual Education - Instruction	186,095.00	95.00	186,190.00
	401 School - Sponsored Co-curricular and Extra-curricular Activities	302,639.00	4,124.07	306,763.07
	402 School - Sponsored Athletics	953,672.00	-8,204.68	945,467.32
	424 Other Supplemental/At-Risk Programs	98,900.00	-98,285.65	614.35
		35,129,689.00	**-4,343.00**	**35,125,346.00**
12 Capital Outlay	000 Undistributed Expenditures	377,109.00	.00	377,109.00
	130 Regular Programs - Grades 6-8	4,000.00	-4,000.00	.00
	140 Regular Programs - Grades 9-12	4,000.00	8,343.00	12,343.00
		385,109.00	**4,343.00**	**389,452.00**
20 Special Revenue Fund	061 Athletic/Football - Summit	.00	3,000.00	3,000.00
	062 Athletic/Boys Basketball-Summit	160.00	1,000.00	1,160.00
	063 Athletic/Soccer-Summit	.00	2,000.00	2,000.00
	064 Athletic/Girls Basketball-Summit	1,000.00	.00	1,000.00
	065 Athletic/Golf Team-Summit	1,000.00	.00	1,000.00
	068 Misc Phone	.00	2,184.00	2,184.00
	070 Project Lead the Way	.00	160.00	160.00
	074 Shaping NJ Health	.00	296.51	296.51
	075 Rotary	.00	65.45	65.45
	076 NJ Audobon Society	.00	1,502.50	1,502.50
	079 SSB-VEEVR_HVAC Grant	.00	1,836,996.00	1,836,996.00
	083 ESL Funds HS	.00	15.67	15.67
	090 National Council for Well Being	.00	1,000.00	1,000.00
	231 ESSA Title I, Part A	35,506.00	-14,491.00	21,015.00
	242 ESSA Title III	2,971.00	-2,971.00	.00
	255 IDEA Part B	6,534.00	1,981.00	8,515.00

Appropriation Adjustment Journal for 2025-26 March

Fund	Program	Current Appropriation	Adjustment	New Appropriation
	256 IDEA Part B	230,525.00	64,261.00	294,786.00
	278 ESSA Title IIA / IID	10,666.00	-69.00	10,597.00
	280 ESSA Title IV	7,500.00	6,171.00	13,671.00
	361 Vocational Programs - Federal	13,320.00	3,263.00	16,583.00
	432 Other State Projects	.00	1,860.00	1,860.00
		309,182.00	**1,908,225.13**	**2,217,407.13**
21 HS Central Funds	401 School - Sponsored Co-curricular and Extra-curricular Activities	.00	.00	.00
		.00	**.00**	**.00**
23 Combined Scholarship Account	476 Scholarship Fund	.00	.00	.00
		.00	**.00**	**.00**
30 Capital Projects Fund-Ref#2023	000 Undistributed Expenditures	.00	5,659.40	5,659.40
	100 Regular Programs - Elementary/Secondary	.00	-5,659.40	-5,659.40
		.00	**.00**	**.00**
32 ESIP	000 Undistributed Expenditures	.00	.00	.00
		.00	**.00**	**.00**
40 Debt Service Fund	701 Debt Service - Regular	2,345,425.00	.00	2,345,425.00
		2,345,425.00	**.00**	**2,345,425.00**
60 Manasquan Warrior Club	800 Community Services Programs	.00	17,078.18	17,078.18
		.00	**17,078.18**	**17,078.18**
61 Manasquan Schools Development Fund	800 Community Services Programs	.00	27,113.57	27,113.57
		.00	**27,113.57**	**27,113.57**
62 Manasquan Cafeteria	910 Food Services	.00	1,006,206.51	1,006,206.51
		.00	**1,006,206.51**	**1,006,206.51**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Fund 10 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the ten month period ending 04/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
General Fund								
- General Current Expense								
-- Regular Programs - Instruction								
--- Regular Programs - Instruction								
11-105-100-101	2000	Preschool - Salaries of Teachers	303,860.00	158,267.08	462,127.08	427,995.31	34,131.77	0.00
11-110-100-101	2080	Kindergarten - Salaries of Teachers	259,008.00	36,430.47	295,438.47	190,524.78	104,913.69	0.00
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	1,904,974.00	(5,880.51)	1,899,093.49	1,407,062.07	492,031.42	0.00
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	1,411,331.00	(12,443.30)	1,398,887.70	1,067,898.65	330,989.05	0.00
11-140-100-101	2140	Grades 9-12 - Salaries of Teachers	5,688,462.00	(78,102.10)	5,610,359.90	4,325,040.83	1,279,368.33	5,950.74
subtotal	**subtotal**	**Total Regular Programs - Instruction**	**9,567,635.00**	**98,271.64**	**9,665,906.64**	**7,418,521.64**	**2,241,434.26**	**5,950.74**
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	11,000.00	0.00	11,000.00	7,564.17	3,435.83	0.00
11-150-100-320	2540	Purchased Professional-Educational Services	15,500.00	15,864.24	31,364.24	19,762.02	9,062.48	2,539.74
subtotal	**subtotal**	**Total Regular Programs - Home Instruction**	**26,500.00**	**15,864.24**	**42,364.24**	**27,326.19**	**12,498.31**	**2,539.74**
--- Regular Programs - Undistributed Instruction								
11-190-100-106	3000	Other Salaries for Instruction	173,317.00	(173,317.00)	0.00	0.00	0.00	0.00
11-190-100-320	3020	Purchased Professional-Educational Services	1,600.00	6,500.00	8,100.00	6,339.00	150.00	1,611.00
11-190-100-340	3040	Purchased Technical Services	114,878.00	4,641.64	119,519.64	119,519.64	0.00	0.00
11-190-100-500	3060	Other Purchased Services (400-500 series)	52,621.00	4,515.18	57,136.18	35,971.41	10,580.32	10,584.45
11-190-100-610	3080	General Supplies	628,016.00	20,422.12	648,438.12	603,218.76	16,019.72	29,199.64
11-190-100-640	3100	Textbooks	5,549.00	6,482.58	12,031.58	10,542.49	0.00	1,489.09
11-190-100-800	3120	Other Objects	59,431.00	(29,762.58)	29,668.42	21,986.42	2,435.00	5,247.00
subtotal	**subtotal**	**Total Regular Programs - Undistributed Instruction**	**1,035,412.00**	**(160,518.06)**	**874,893.94**	**797,577.72**	**29,185.04**	**48,131.18**
11-1xx-100-xxxx	**3200**	**Total Regular Programs - Instruction**	**10,629,547.00**	**(46,382.18)**	**10,583,164.82**	**8,243,425.55**	**2,283,117.61**	**56,621.66**
-- Special Education Programs								
--- Learning and/or Language Disabilities - Mild/Moderate:								
11-204-100-101	4500	Salaries of Teachers	141,551.00	(30,377.63)	111,173.37	84,127.50	27,045.87	0.00
11-204-100-106	4520	Other Salaries for Instruction	75,171.00	(32,398.16)	42,772.84	30,665.90	12,106.94	0.00
11-204-100-610	4600	General Supplies	2,000.00	0.00	2,000.00	1,375.93	0.00	624.07
11-204-100-xxx	**4660**	**Total Learning and/or Language Disabilities - Mild/Moderate**	**218,722.00**	**(62,775.79)**	**155,946.21**	**116,169.33**	**39,152.81**	**624.07**
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	326,265.00	13,570.17	339,835.17	259,645.22	80,189.95	0.00
11-212-100-106	6520	Other Salaries for Instruction	521,597.00	154,540.11	676,137.11	373,088.29	302,213.40	835.42
11-212-100-500	6580	Other Purchased Services (400-500 series)	1,800.00	0.00	1,800.00	628.71	871.29	300.00
11-212-100-610	6600	General Supplies	30,240.00	4,771.43	35,011.43	24,094.09	6,764.96	4,152.38
11-212-100-800	6640	Other Objects	6,510.00	6,000.00	12,510.00	5,617.37	4,705.37	2,187.26
11-212-100-xxx	**6660**	**Total Multiple Disabilities**	**886,412.00**	**178,881.71**	**1,065,293.71**	**663,073.68**	**394,744.97**	**7,475.06**
--- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	2,098,106.00	28,224.70	2,126,330.70	1,561,700.90	560,629.80	4,000.00
11-213-100-106	7020	Other Salaries for Instruction	3,000.00	527.43	3,527.43	0.00	3,527.43	0.00
11-213-100-xxx	**7160**	**Total Resource Room/Resource Center**	**2,101,106.00**	**28,752.13**	**2,129,858.13**	**1,561,700.90**	**564,157.23**	**4,000.00**
--- Autism:								
11-214-100-106	7520	Other Salaries for Instruction	0.00	5,343.81	5,343.81	5,343.81	0.00	0.00
11-214-100-xxx	**7660**	**Total Autism**	**0.00**	**5,343.81**	**5,343.81**	**5,343.81**	**0.00**	**0.00**
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
11-219-100-xxx	**9420**	**Total Home Instruction**	**6,000.00**	**0.00**	**6,000.00**	**0.00**	**6,000.00**	**0.00**
subtotal special ed	**10300**	**Total Special Education - Instruction**	**3,212,240.00**	**150,201.86**	**3,362,441.86**	**2,346,287.72**	**1,004,055.01**	**12,099.13**
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	115,000.00	86,195.65	201,195.65	154,447.65	46,748.00	0.00

Report of the Secretary to the Board of Education
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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-230-100-610	11100	General Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-230-100-xxx	**11160**	**Total Basic Skills/Remedial - Instruction**	**116,000.00**	**86,195.65**	**202,195.65**	**154,447.65**	**46,748.00**	**1,000.00**
-- Bilingual Education - Instruction								
11-240-100-101	12000	Salaries of Teachers	186,095.00	95.00	186,190.00	139,401.25	45,888.75	900.00
11-240-100-xxx	**12160**	**Total Bilingual Education - Instruction**	**186,095.00**	**95.00**	**186,190.00**	**139,401.25**	**45,888.75**	**900.00**
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	290,374.00	1,434.18	291,808.18	139,868.37	151,939.81	0.00
11-401-100-500	17020	Purchased Services (300-500 series)	2,900.00	4,015.50	6,915.50	5,275.15	0.00	1,640.35
11-401-100-600	17040	Supplies and Materials	5,912.00	(1,155.61)	4,756.39	3,394.73	255.00	1,106.66
11-401-100-800	17060	Other Objects	3,453.00	(170.00)	3,283.00	578.00	0.00	2,705.00
11-401-100-xxx	**17100**	**Total School-Spon. Co/Extra-curricular Actvts. - Inst.**	**302,639.00**	**4,124.07**	**306,763.07**	**149,116.25**	**152,194.81**	**5,452.01**
-- School-Sponsored Athletics - Instruction								
11-402-100-100	17500	Salaries	691,382.00	8,077.32	699,459.32	516,990.07	174,856.25	7,613.00
11-402-100-500	17520	Purchased Services (300-500 series)	108,100.00	(2,079.00)	106,021.00	84,518.00	12,888.17	8,614.83
11-402-100-600	17540	Supplies and Materials	68,690.00	6,289.00	74,979.00	57,421.47	11,976.75	5,580.78
11-402-100-800	17560	Other Objects	10,500.00	1,992.00	12,492.00	11,554.50	937.50	0.00
11-402-100-930	17580	Transfers to Cover Deficit (Custodial Funds)	75,000.00	(22,484.00)	52,516.00	5,000.00	0.00	47,516.00
11-402-100-xxx	**17600**	**Total School-Sponsored Athletics - Instruction**	**953,672.00**	**(8,204.68)**	**945,467.32**	**675,484.04**	**200,658.67**	**69,324.61**
-- Other Supplemental/At-Risk Programs								
--- Other Supplemental/At-Risk Programs - Instruction								
11-424-100-179	22060	Salaries of Reading Specialists	98,900.00	(98,285.65)	614.35	614.35	0.00	0.00
11-424-100-xxx	**22180**	**Total Other Supplemental/At-Risk Programs - Instruction**	**98,900.00**	**(98,285.65)**	**614.35**	**614.35**	**0.00**	**0.00**
11-424-xxx-xxx	**22620**	**Total Other Supplemental/At-Risk Programs**	**98,900.00**	**(98,285.65)**	**614.35**	**614.35**	**0.00**	**0.00**
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	0.00	29,379.62	29,379.62	9,098.43	16,765.19	3,516.00
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	340,457.00	173,503.17	513,960.17	366,701.86	147,258.23	0.08
11-000-100-563	29040	Tuition to County Voc. School Dist.-Regular	120,700.00	(51,932.50)	68,767.50	39,980.20	27,754.80	1,032.50
11-000-100-564	29060	Tuition to County Voc. School Dist.-Special	19,164.00	(19,164.00)	0.00	0.00	0.00	0.00
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	688,728.00	(106,731.64)	581,996.36	409,764.32	172,150.74	81.30
11-000-100-xxx	**29180**	**Total Undistributed Expenditures - Instruction (Tuition)**	**1,169,049.00**	**25,054.65**	**1,194,103.65**	**825,544.81**	**363,928.96**	**4,629.88**
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	384,216.00	(19,582.00)	364,634.00	279,409.49	85,224.51	0.00
11-000-211-xxx	**29680**	**Total Attendance and Work**	**384,216.00**	**(19,582.00)**	**364,634.00**	**279,409.49**	**85,224.51**	**0.00**
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	277,911.00	449.40	278,360.40	214,627.06	63,733.34	0.00
11-000-213-300	30540	Purchased Professional and Technical Services	15,600.00	5,600.00	21,200.00	21,200.00	0.00	0.00
11-000-213-500	30560	Other Purchased Services (400-500 series)	6,750.00	(1,000.00)	5,750.00	461.66	638.34	4,650.00
11-000-213-600	30580	Supplies and Materials	9,815.00	22,939.00	32,754.00	27,305.18	0.00	5,448.82
11-000-213-800	30600	Other Objects	653.00	0.00	653.00	170.00	100.00	383.00
11-000-213-xxx	**30620**	**Total Undistributed Expenditures - Health Services**	**310,729.00**	**27,988.40**	**338,717.40**	**263,763.90**	**64,471.68**	**10,481.82**
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	433,503.00	(97,884.76)	335,618.24	280,008.59	53,118.79	2,490.86
11-000-216-320	40520	Purchased Professional - Educational Services	37,000.00	(2,000.00)	35,000.00	7,715.00	17,285.00	10,000.00
11-000-216-600	40540	Supplies and Materials	3,445.00	1,100.00	4,545.00	4,453.32	0.00	91.68
11-000-216-xxx	**40580**	**Total Speech, OT, PT and Related Services**	**473,948.00**	**(98,784.76)**	**375,163.24**	**292,176.91**	**70,403.79**	**12,582.54**
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	490,290.00	(53,819.32)	436,470.68	296,330.71	140,139.97	0.00

Report of the Secretary to the Board of Education
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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-217-xxx	**41080**	**Total Other Support Services Students-Extraordinary Serv.**	**490,290.00**	**(53,819.32)**	**436,470.68**	**296,330.71**	**140,139.97**	**0.00**
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	762,474.00	21,055.60	783,529.60	572,585.66	210,943.94	0.00
11-000-218-105	41520	Salaries of Secretarial and Clerical Assistants	94,303.00	(1,000.00)	93,303.00	73,864.50	19,438.50	0.00
11-000-218-320	41560	Purchased Professional - Educational Services	2,000.00	0.00	2,000.00	385.00	0.00	1,615.00
11-000-218-390	41580	Other Purchased Professional and Technical Services	106,522.00	(18,321.50)	88,200.50	17,014.72	68,000.00	3,185.78
11-000-218-500	41600	Other Purchased Services (400-500 series)	3,364.00	(2,000.00)	1,364.00	0.00	0.00	1,364.00
11-000-218-600	41620	Supplies and Materials	10,890.00	(2,460.00)	8,430.00	4,271.98	3,002.88	1,155.14
11-000-218-800	41640	Other Objects	3,265.00	(677.00)	2,588.00	1,074.00	0.00	1,514.00
11-000-218-xxx	**41660**	**Total Undistributed Expenditures - Guidance**	**982,818.00**	**(3,402.90)**	**979,415.10**	**669,195.86**	**301,385.32**	**8,833.92**
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	508,616.00	14,969.65	523,585.65	412,695.73	110,889.92	0.00
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	95,903.00	0.00	95,903.00	75,047.86	20,855.14	0.00
11-000-219-320	42060	Purchased Professional - Educational Services	6,200.00	5,900.00	12,100.00	5,950.00	4,105.00	2,045.00
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	14,009.00	(266.15)	13,742.85	13,742.85	0.00	0.00
11-000-219-500	42100	Other Purchased Services (400-500 series) (voc and cssd only)	5,307.00	(1,182.00)	4,125.00	1,713.38	2,225.20	186.42
11-000-219-600	42160	Supplies and Materials	11,164.00	1,677.00	12,841.00	11,172.88	187.97	1,480.15
11-000-219-800	42180	Other Objects	5,782.00	(357.00)	5,425.00	3,754.80	1,245.20	425.00
11-000-219-xxx	**42200**	**Total Child Study Teams**	**646,981.00**	**20,741.50**	**667,722.50**	**524,077.50**	**139,508.43**	**4,136.57**
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	525,394.00	78,528.50	603,922.50	456,789.71	147,132.79	0.00
11-000-221-104	43020	Salaries of Other Professional Staff	98,956.00	0.00	98,956.00	78,340.20	20,615.80	0.00
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	16,352.00	0.00	16,352.00	12,944.74	3,407.26	0.00
11-000-221-110	43060	Other Salaries	22,700.00	0.00	22,700.00	15,780.00	6,920.00	0.00
11-000-221-500	43140	Other Purchased Services (400-500)	2,644.00	6.00	2,650.00	1,508.07	641.93	500.00
11-000-221-600	43160	Supplies and Materials	2,531.00	216.55	2,747.55	2,295.42	0.00	452.13
11-000-221-800	43180	Other Objects	1,921.00	(516.00)	1,405.00	891.68	0.00	513.32
11-000-221-xxx	**43200**	**Total Improvement of Instruction Services**	**670,498.00**	**78,235.05**	**748,733.05**	**568,549.82**	**178,717.78**	**1,465.45**
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-100	43500	Salaries	103,400.00	(1,545.00)	101,855.00	76,505.00	25,350.00	0.00
11-000-222-177	43520	Salaries of Technology Coordinators	401,385.00	34,308.69	435,693.69	359,086.43	76,607.26	0.00
11-000-222-500	43560	Other Purchased Services (400-500 series)	24,742.00	(14,655.38)	10,086.62	6,955.36	159.00	2,972.26
11-000-222-600	43580	Supplies and Materials	10,561.00	(495.87)	10,065.13	4,112.33	307.02	5,645.78
11-000-222-800	43600	Other Objects	415.00	710.00	1,125.00	530.00	0.00	595.00
11-000-222-xxx	**43620**	**Total Educational Media Services/School Library**	**540,503.00**	**18,322.44**	**558,825.44**	**447,189.12**	**102,423.28**	**9,213.04**
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-104	44020	Salaries of Other Professional Staff	33,900.00	0.00	33,900.00	25,950.00	7,950.00	0.00
11-000-223-320	44080	Purchased Professional - Educational Servic	15,482.00	3,618.00	19,100.00	17,435.00	125.00	1,540.00
11-000-223-500	44120	Other Purchased Services (400-500 series)	7,740.00	2,244.00	9,984.00	6,650.00	0.00	3,334.00
11-000-223-600	44140	Supplies and Materials	622.00	(522.00)	100.00	56.95	0.00	43.05
11-000-223-xxx	**44180**	**Total Instructional Staff Training Services**	**57,744.00**	**5,340.00**	**63,084.00**	**50,091.95**	**8,075.00**	**4,917.05**
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	332,302.00	0.00	332,302.00	264,198.71	68,103.29	0.00
11-000-230-331	45040	Legal Services	95,250.00	265.00	95,515.00	31,590.00	43,925.00	20,000.00
11-000-230-332	45060	Audit Fees	12,500.00	0.00	12,500.00	12,500.00	0.00	0.00

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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-334	45080	Architectural/Engineering Services	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
11-000-230-339	45100	Other Purchased Professional Services	0.00	1,350.00	1,350.00	1,350.00	0.00	0.00
11-000-230-340	45120	Purchased Technical Services	27,038.00	5,150.00	32,188.00	31,683.62	0.00	504.38
11-000-230-530	45140	Communications / Telephone	114,950.00	(17,765.00)	97,185.00	70,169.71	26,928.18	87.11
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	86,346.00	(7,958.35)	78,387.65	67,266.25	1,853.79	9,267.61
11-000-230-610	45200	General Supplies	14,750.00	16,553.17	31,303.17	23,210.93	3,924.82	4,167.42
11-000-230-890	45260	Miscellaneous Expenditures	12,200.00	(726.17)	11,473.83	6,597.00	0.00	4,876.83
11-000-230-895	45280	BOE Membership Dues and Fees	13,130.00	0.00	13,130.00	13,129.28	0.00	0.72
11-000-230-xxx	**45300**	**Total Support Services - General Administration**	**713,466.00**	**(3,131.35)**	**710,334.65**	**521,695.50**	**144,735.08**	**43,904.07**
--- Undistributed Expenditures - Support Services - School Administration								
11-000-240-103	46000	Salaries of Principals/Assistant Principals	1,128,855.00	(68,348.18)	1,060,506.82	815,011.14	245,495.68	0.00
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	182,001.00	22,663.81	204,664.81	165,455.74	39,209.07	0.00
11-000-240-300	46080	Purchased Professional and Technical Services	5,000.00	3,723.00	8,723.00	0.00	6,200.00	2,523.00
11-000-240-500	46100	Other Purchased Services (400-500 series)	71,993.00	(2,539.53)	69,453.47	60,608.51	4,947.73	3,897.23
11-000-240-600	46120	Supplies and Materials	36,787.00	7,656.08	44,443.08	10,550.88	22,553.25	11,338.95
11-000-240-800	46140	Other Objects	10,820.00	95.00	10,915.00	8,683.00	0.00	2,232.00
11-000-240-xxx	**46160**	**Total Support Services - School Administration**	**1,435,456.00**	**(36,749.82)**	**1,398,706.18**	**1,060,309.27**	**318,405.73**	**19,991.18**
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	683,602.00	(301.22)	683,300.78	547,896.74	135,404.04	0.00
11-000-251-330	47020	Purchased Professional Services	2,100.00	2,300.00	4,400.00	4,400.00	0.00	0.00
11-000-251-340	47040	Purchased Technical Services	9,261.00	2,262.00	11,523.00	11,522.79	0.00	0.21
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	3,973.00	226.82	4,199.82	1,530.09	811.73	1,858.00
11-000-251-600	47100	Supplies and Materials	15,500.00	1,845.36	17,345.36	8,790.11	14.50	8,540.75
11-000-251-890	47180	Miscellaneous Expenditures	3,000.00	876.82	3,876.82	3,097.82	779.00	0.00
11-000-251-xxx	**47200**	**Total Central Services**	**717,436.00**	**7,209.78**	**724,645.78**	**577,237.55**	**137,009.27**	**10,398.96**
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	7,372.00	0.00	7,372.00	3,686.00	3,686.00	0.00
11-000-252-xxx	**47620**	**Total Administrative Information Technology**	**7,372.00**	**0.00**	**7,372.00**	**3,686.00**	**3,686.00**	**0.00**
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-100	48500	Salaries	0.00	1,946.00	1,946.00	1,946.00	0.00	0.00
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	171,220.00	79,424.83	250,644.83	135,942.65	110,717.68	3,984.50
11-000-261-800	48560	Other Objects	0.00	2,270.00	2,270.00	1,090.00	0.00	1,180.00
11-000-261-xxx	**48580**	**Total Required Maintenance for School Facilities**	**171,220.00**	**83,640.83**	**254,860.83**	**138,978.65**	**110,717.68**	**5,164.50**
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	905,297.00	(4,277.09)	901,019.91	724,779.55	176,240.36	0.00
11-000-262-107	49020	Salaries of Non-Instructional Aides	53,919.00	0.00	53,919.00	41,419.24	12,499.76	0.00
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	193,246.00	(23,088.48)	170,157.52	132,929.25	37,124.30	103.97
11-000-262-441	49080	Rental of Land and Bldg. Oth. than Lease Pur Agrmt	246,450.00	0.00	246,450.00	246,450.00	0.00	0.00
11-000-262-490	49120	Other Purchased Property Services	39,400.00	(720.46)	38,679.54	21,280.90	16,648.64	750.00
11-000-262-520	49140	Insurance	277,373.00	0.00	277,373.00	238,241.00	0.00	39,132.00
11-000-262-590	49160	Miscellaneous Purchased Services	2,000.00	(750.00)	1,250.00	138.00	1,000.00	112.00
11-000-262-610	49180	General Supplies	83,885.00	7,044.21	90,929.21	89,281.60	1,559.64	87.97
11-000-262-621	49200	Energy (Natural Gas)	166,000.00	130,000.00	296,000.00	252,722.42	43,277.58	0.00
11-000-262-622	49220	Energy (Electricity)	305,000.00	(2,096.42)	302,903.58	254,837.59	48,065.94	0.05
11-000-262-800	49280	Other Objects	7,000.00	(5,771.64)	1,228.36	1,228.36	0.00	0.00
11-000-262-837	49300	Interest - Energy Savings Improvement Program Bonds	131,100.00	0.00	131,100.00	131,100.00	0.00	0.00
11-000-262-917	49320	Principal - Energy Savings Improvement Program Bonds	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
11-000-262-xxx	**49340**	**Total Custodial Services**	**2,425,670.00**	**100,340.12**	**2,526,010.12**	**2,149,407.91**	**336,416.22**	**40,185.99**

Report of the Secretary to the Board of Education
Manasquan Board of Education

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	213,383.00	2,697.68	216,080.68	166,772.06	49,308.62	0.00
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	39,295.00	200,662.94	239,957.94	204,447.13	27,501.00	8,009.81
11-000-263-610	50060	General Supplies	14,800.00	19,168.92	33,968.92	31,323.75	2,623.77	21.40
11-000-263-xxx	**50100**	**Total Care And Upkeep Of Grounds**	**267,478.00**	**222,529.54**	**490,007.54**	**402,542.94**	**79,433.39**	**8,031.21**
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	336,425.00	6,000.00	342,425.00	263,200.63	72,224.37	7,000.00
11-000-266-300	51020	Purchased Professional and Technical Services	43,506.00	(6,787.00)	36,719.00	12,179.20	2,562.80	21,977.00
11-000-266-420	51040	Cleaning, Repair, and Maintenance Services	250.00	0.00	250.00	0.00	0.00	250.00
11-000-266-610	51060	General Supplies	14,700.00	225.00	14,925.00	2,144.94	0.00	12,780.06
11-000-266-xxx	**51100**	**Total Security**	**394,881.00**	**(562.00)**	**394,319.00**	**277,524.77**	**74,787.17**	**42,007.06**
subtotal of 11-000-26x-xxx	**51120**	**Total Operation and Maintenance of Plant Services**	**3,259,249.00**	**405,948.49**	**3,665,197.49**	**2,968,454.27**	**601,354.46**	**95,388.76**
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	16,769.00	0.00	16,769.00	13,454.47	3,314.53	0.00
11-000-270-162	52060	Salaries for Pupil Trans. (Other than Between Home and Sch)	69,000.00	2,236.67	71,236.67	54,197.01	17,039.66	0.00
11-000-270-442	52160	Rental Payments - School Buses	30,000.00	965.92	30,965.92	23,265.92	7,700.00	0.00
11-000-270-512	52280	Contracted Services (Other than Between Home and Sch)-Vendors	175,555.00	(32,651.35)	142,903.65	87,825.99	24,489.00	30,588.66
11-000-270-513	52300	Contracted Services (Between Home and Sch)-Joint Agreements	48,158.00	(48,158.00)	0.00	0.00	0.00	0.00
11-000-270-514	52320	Contracted Services (Special Ed Students)-Vendors	154,400.00	(9,547.48)	144,852.52	120,257.70	24,200.53	394.29
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSAs	258,798.00	(133,803.98)	124,994.02	60,846.71	64,147.31	0.00
11-000-270-518	52380	Contracted Services (Special Ed. Students)-ESCs and CTSAs	202,962.00	(85,499.20)	117,462.80	78,719.60	38,743.20	0.00
11-000-270-xxx	**52480**	**Total Student Transportation Services**	**955,642.00**	**(306,457.42)**	**649,184.58**	**438,567.40**	**179,634.23**	**30,982.95**
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	524,729.00	0.00	524,729.00	374,896.20	149,832.80	0.00
11-000-291-241	71060	Other Retirement Contributions - PERS	564,989.00	(5,000.00)	559,989.00	540,915.46	0.00	19,073.54
11-000-291-260	71160	Worker's Compensation	153,566.00	1,974.00	155,540.00	150,553.28	0.00	4,986.72
11-000-291-270	71180	Health Benefits	4,948,986.00	(67,475.23)	4,881,510.77	3,977,342.44	904,168.33	0.00
11-000-291-280	71200	Tuition Reimbursement	191,466.00	(91,676.81)	99,789.19	66,074.06	29,272.97	4,442.16
11-000-291-290	71220	Other Employee Benefits	431,463.00	5,428.23	436,891.23	289,763.83	147,127.40	0.00
total unallocated benefits	**71240**	**11-000-291-2xx**	**6,815,199.00**	**(156,749.81)**	**6,658,449.19**	**5,399,545.27**	**1,230,401.50**	**28,502.42**
11-xxx-xxx-2xx	**71260**	**Total Employee Benefits**	**6,815,199.00**	**(156,749.81)**	**6,658,449.19**	**5,399,545.27**	**1,230,401.50**	**28,502.42**
	72140	**Total Undistributed Expenditures**	**19,630,596.00**	**(89,837.07)**	**19,540,758.93**	**15,185,825.33**	**4,069,504.99**	**285,428.61**
	72260	**Total General Expense**	**35,129,689.00**	**(2,093.00)**	**35,127,596.00**	**26,894,602.14**	**7,802,167.84**	**430,826.02**
- Capital Outlay								
-- Equipment								
--- Instructional Equipment - Regular Education:								
12-130-100-730	73060	Grades 6-8	4,000.00	(4,000.00)	0.00	0.00	0.00	0.00
12-140-100-730	73080	Grades 9-12	4,000.00	8,343.00	12,343.00	12,343.00	0.00	0.00
	-	**Total Instructional Equipment - Regular Education**	**8,000.00**	**4,343.00**	**12,343.00**	**12,343.00**	**0.00**	**0.00**
--- Equipment - Undistributed:								
12-000-100-730	75500	Undistributed Expenditures - Instruction	160,000.00	0.00	160,000.00	71,975.40	71,125.40	16,899.20
	-	**Total Equipment - Undistributed**	**160,000.00**	**0.00**	**160,000.00**	**71,975.40**	**71,125.40**	**16,899.20**
12-xxx-xxx-73x	**75880**	**Total Equipment**	**168,000.00**	**4,343.00**	**172,343.00**	**84,318.40**	**71,125.40**	**16,899.20**
-- Facilities Acquisition and Construction Services								
12-000-400-334	76040	Architectural/Engineering Services	0.00	23,565.75	23,565.75	23,565.75	0.00	0.00
12-000-400-450	76080	Construction Services	190,000.00	472,505.00	662,505.00	650,427.98	1,121.56	10,955.46
12-000-400-896	76210	Assessment for Debt Service on SDA Funding	27,109.00	0.00	27,109.00	27,109.00	0.00	0.00

Report of the Secretary to the Board of Education
Manasquan Board of Education

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
12-000-400-xxx	76260	Total Facilities Acquisition and Construction Services	217,109.00	496,070.75	713,179.75	701,102.73	1,121.56	10,955.46
12-xxx-xxx-xxx	76400	Total Capital Outlay	385,109.00	500,413.75	885,522.75	785,421.13	72,246.96	27,854.66
	84060	Total General Fund	35,514,798.00	498,320.75	36,013,118.75	27,680,023.27	7,874,414.80	458,680.68

Manasquan Board of Education
Monthly Transfer Report
7/1/2025 - 4/30/2026

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	10,637,547.00	.00	10,637,547.00	1,063,754.70	-42,039.18	-.40	1,021,715.52	52,550.16
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	4,478,573.00	.00	4,478,573.00	447,857.30	83,888.43	1.87	531,745.73	26,581.67
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extr a-Curr. Activities,School Sponsored Athletics, and Other Instructional	11-4xx-100-0xx 11-4xx-100-1xx 11-4xx-100-3xx 11-4xx-100-4xx 11-4xx-100-5xx 11-4xx-100-6xx 11-4xx-100-7xx 11-4xx-100-8xx 11-4xx-100-9xx 11-4xx-2xx-xxx 12-4xx-100-xxx	1,355,211.00	.00	1,355,211.00	135,521.10	-102,366.26	-7.55	33,154.84	74,665.59
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		**16,471,331.00**	**.00**	**16,471,331.00**	**1,647,133.10**	**-60,517.01**	**-.37**	**1,586,616.09**	**153,797.42**
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	1,169,049.00	.00	1,169,049.00	116,904.90	25,054.65	2.14	141,959.55	4,629.88
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,865,247.00	.00	2,865,247.00	286,524.70	44,067.44	1.54	330,592.14	32,267.59
Improvement of Instruction Services and Instructional Staff Training Services	**1x-000-221-xxx 1x-000-223-xxx**	**728,242.00**	**.00**	**728,242.00**	**72,824.20**	**83,575.05**	**11.48**	**156,399.25**	**6,382.50**
General Administration	11-000-230-xxx	713,466.00	.00	713,466.00	71,346.60	-3,131.35	-.44	68,215.25	43,754.07
School Administration	11-000-240-xxx	1,435,456.00	.00	1,435,456.00	143,545.60	-36,749.82	-2.56	106,795.78	19,779.83
Central Services & Administrative Information Technology	11-000-25x-xxx	724,808.00	2,250.00	727,058.00	72,705.80	4,959.78	.68	77,665.58	10,398.96
Operation and Maintenance of Plant Services	**11-000-26x-xxx**	**3,259,249.00**	**.00**	**3,259,249.00**	**325,924.90**	**405,948.49**	**12.46**	**731,873.39**	**92,438.76**
Student Transportation Services	11-000-270-xxx	955,642.00	.00	955,642.00	95,564.20	-306,457.42	-32.07	-210,893.22	30,982.95
Personal Services-Employee Benefits	11-xxx-xxx-2xx	6,815,199.00	.00	6,815,199.00	681,519.90	-156,749.81	-2.30	524,770.09	28,502.42
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00

Manasquan Board of Education
Monthly Transfer Report
7/1/2025 - 4/30/2026

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		**18,666,358.00**	**2,250.00**	**18,668,608.00**	**1,866,860.80**	**60,517.01**	**.32**	**1,927,377.81**	**269,136.96**
Equipment	12-xxx-xxx-73x	160,000.00	.00	160,000.00	16,000.00	.00	.00	16,000.00	16,899.20
Facilities Acquisition and Construction Services	12-000-4xx-xxx	217,109.00	496,070.75	713,179.75	71,317.98	.00	.00	71,317.98	10,955.46
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		**377,109.00**	**496,070.75**	**873,179.75**	**87,317.98**	**.00**	**.00**	**87,317.98**	**27,854.66**
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		**35,514,798.00**	**498,320.75**	**36,013,118.75**	**3,601,311.88**	**.00**	**.00**	**3,601,311.88**	**450,789.04**

School Business Administrator Signature

Date

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

PO-26-0002110 [03/19/2026] to **Sonrisas Spanish** (Vendor ID: 9706)

Item Description	Unit Price	Qty	Total Price
Elementary Bundle Storybook Set/ Includes the storybooks for Sonrisas Level I, Sonrisas Level	674.00	1	674.00
K-8 Bundle/ Includes Sonrisas Level I (Teacher's Manual, Student Portfolio, and Resource CD), Sonrisas Level II (Teacher's Manual, Student Portfolio, and Resource CD), Sonrisas Level III (Teacher's Manual, Student Portfolio, and Resource CD), Sonrisas Level III, Book 2 Curriculum (Teacher's Manual, Student Portfolio, and Resource CD), Sonrisas Cultural Curriculum, Sonrisas Calendar Time Guide, 73 classroom posters,	1599.00	1	1599.00

PO TOTAL COST: $2,337.00

PO-26-0002111 [03/19/2026] to **Allison Becker** (Vendor ID: 9087)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002112 [03/19/2026] to **Jean Anne Gould** (Vendor ID: 9685)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002113 [03/19/2026] to **Susanna Emanuel** (Vendor ID: 9385)

Item Description	Unit Price	Qty	Total Price
Little Women	425.00	1	425.00

PO TOTAL COST: $425.00

PO-26-0002114 [03/19/2026] to **Julia Elizabeth Tibbett** (Vendor ID: 9684)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002115 [03/19/2026] to **Colin James McTernan** (Vendor ID: 9432)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002116 [03/19/2026] to **Laura J Neville** (Vendor ID: 9683)

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002117 [03/19/2026] to **Jessica Berube** (Vendor ID: 9080)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002118 [03/19/2026] to **Kathleen Daly** (Vendor ID: 2235)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002119 [03/19/2026] to **Alexander A. Ciaciarelli** (Vendor ID: 9428)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002120 [03/19/2026] to **Njasc** (Vendor ID: 3264)

Item Description	Unit Price	Qty	Total Price
Registration for workshop	35.00	1	35.00

PO TOTAL COST: $35.00

PO-26-0002121 [03/19/2026] to **School Health Corp** (Vendor ID: 3968)

Item Description	Unit Price	Qty	Total Price
Plastic Cups	4.69	4	18.76
Disposable Washcloths	49.00	1	49.00

PO TOTAL COST: $67.76

PO-26-0002122 [03/19/2026] to **Stephen Brooks** (Vendor ID: 9708)

Item Description	Unit Price	Qty	Total Price
Field Trip Refund	25.00	1	25.00

PO TOTAL COST: $25.00

PO-26-0002123 [03/19/2026] to **Mr. John Visceglia** (Vendor ID: 9703)

Item Description	Unit Price	Qty	Total Price
Field Trip Refund	25.00	1	25.00

PO TOTAL COST: $25.00

PO-26-0002124 [03/19/2026] to **Isvett De Leon** (Vendor ID: 9709)

Item Description	Unit Price	Qty	Total Price
Field Trip Refund	25.00	1	25.00

PO TOTAL COST: $25.00

PO-26-0002125 [03/19/2026] to **Dr. David Rodricks** (Vendor ID: 9705)

Item Description	Unit Price	Qty	Total Price
Field Trip Refund	25.00	1	25.00

PO TOTAL COST: $25.00

PO-26-0002126 [03/19/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
KRORAS USB 2.0 Printer Cable 25 feet, USB Type A Male to B	12.99	1	12.99
BlueRigger 4K HDMI Cable 25FT	31.03	1	31.03

PO TOTAL COST: $59.28

PO-26-0002127 [03/19/2026] to **Ms. Michaila Lee** (Vendor ID: 9702)

Item Description	Unit Price	Qty	Total Price
Field Trip Refund	25.00	1	25.00

PO TOTAL COST: $25.00

PO-26-0002128 [03/19/2026] to **EVERWhite Corporation** (Vendor ID: 7650)

Item Description	Unit Price	Qty	Total Price
Everase Dry Erase High Gloss Resurfacing Material, 21 foot roll x 50"" high AA11NA-21	567.00	1	567.00

PO TOTAL COST: $567.00

PO-26-0002129 [03/19/2026] to **Xiaojuan Dong** (Vendor ID: 9710)

Item Description	Unit Price	Qty	Total Price
Field Trip Refund	25.00	1	25.00

PO TOTAL COST: $25.00

PO-26-0002130 [03/19/2026] to **Mr. Keys Inc.** (Vendor ID: 3042)

Item Description	Unit Price	Qty	Total Price
CLASSROOM KEYS REQUESTED BY MR. MURIN	60.00	1	60.00

PO TOTAL COST: $60.00

PO-26-0002131 [03/19/2026] to **Sneakers Plus** (Vendor ID: 4132)

Item Description	Unit Price	Qty	Total Price
20 solid navy baseball caps	520.00	1	520.00
20 dri fit two tone navy visor	380.00	1	380.00

PO TOTAL COST: $900.00

PO-26-0002132 [03/19/2026] to **W.B. Mason Company Inc.** (Vendor ID: 4733)

Item Description	Unit Price	Qty	Total Price
WATER JUGS FOR THE DISTRICT- TO BE DELIVERED TO THE ES TO STORE	4.83	20	96.60

PO TOTAL COST: $96.60

PO-26-0002133 [03/19/2026] to **SJTCA** (Vendor ID: 4114)

Item Description	Unit Price	Qty	Total Price
boys/girls track entry	600.00	1	600.00

PO TOTAL COST: $600.00

PO-26-0002134 [03/19/2026] to **NJSIAA** (Vendor ID: 3288)

Item Description	Unit Price	Qty	Total Price
boys/girls track - sectional championship entry	434.00	1	434.00

PO TOTAL COST: $434.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-26-0002135 [03/19/2026] to **Beckman's on the Beach, LLC.** (Vendor ID: 9711)

Item Description	Unit Price	Qty	Total Price
Drama Production shirts	440.00	1	440.00

PO TOTAL COST: $440.00

PO-26-0002136 [03/19/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
see attached details	182.46	1	182.46

PO TOTAL COST: $182.46

PO-26-0002137 [03/19/2026] to **Awards of Brick** (Vendor ID: 7993)

Item Description	Unit Price	Qty	Total Price
Engrave brass plates on geography bee plaque	20.00	5	100.00

PO TOTAL COST: $100.00

PO-26-0002138 [03/19/2026] to **Kristen L. Weaver** (Vendor ID: 9686)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002139 [03/19/2026] to **Cody J McCorry** (Vendor ID: 9687)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002140 [03/19/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Regalo 77"x71" Extra Large Alphabet Play Mat for Babies and Toddlers, Alphabet Animal and Object Learning Mat, Non-Toxic Waterproof Foam Design, Reversible, Foldable for Easy Storage, Wipe Clean, Gray	49.50	1	49.50

PO TOTAL COST: $49.50

PO-26-0002141 [03/19/2026] to **Hannah Elarmo** (Vendor ID: 9078)

Item Description	Unit Price	Qty	Total Price
Little Women	255.00	1	255.00

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PO TOTAL COST: $255.00

PO-26-0002142 [03/19/2026] to **Douglass Arthur Miller Jr.** (Vendor ID: 9430)

Item Description	Unit Price	Qty	Total Price
Little Women	680.00	1	680.00

PO TOTAL COST: $680.00

PO-26-0002143 [03/20/2026] to **Van Wickle Auto Supply, inc.** (Vendor ID: 7375)

Item Description	Unit Price	Qty	Total Price
power sport battery	126.29	1	126.29

PO TOTAL COST: $126.29

PO-26-0002144 [03/20/2026] to **Pilot Electric** (Vendor ID: 9064)

Item Description	Unit Price	Qty	Total Price
Motor repairs	411.00	2	822.00

PO TOTAL COST: $822.00

PO-26-0002145 [03/23/2026] to **Sea Girt Board Of Education** (Vendor ID: 4015)

Item Description	Unit Price	Qty	Total Price
Reimbursement for 24-25 Tuition Adj.-check #19371	16765.19	1	16765.19

PO TOTAL COST: $16,765.19

PO-26-0002146 [03/24/2026] to **Harvard University** (Vendor ID: 9715)

Item Description	Unit Price	Qty	Total Price
.		1	
Invoice #PPE-059396		1	
School Turnaround Leaders 6/1/2026-6/5/2026	4250.00	1	4250.00

PO TOTAL COST: $4,250.00

PO-26-0002147 [03/24/2026] to **Manasquan Cafeteria** (Vendor ID: 2614)

Item Description	Unit Price	Qty	Total Price
water for graduation ceremony $13.49 per case x 25 cases $337.25	13.49	25	337.25

PO TOTAL COST: $337.25

PO-26-0002148 [03/24/2026] to **Natural Green Lawn Care** (Vendor ID: 3149)

Item Description	Unit Price	Qty	Total Price
7 TONS OF TRIPLE PLAY PREMIUM INFIELD MIX FOR THE HS - DELIVERED	995.00	1	995.00

PO TOTAL COST: $995.00

PO-26-0002149 [03/24/2026] to **Winter, Stephanie** (Vendor ID: 9591)

Item Description	Unit Price	Qty	Total Price
Trumpet rental reimbursement	170.00	1	170.00

PO TOTAL COST: $170.00

PO-26-0002150 [03/24/2026] to **Ahern Printing & Graphics** (Vendor ID: 139)

Item Description	Unit Price	Qty	Total Price
NHS programs	260.00	1	260.00

PO TOTAL COST: $260.00

PO-26-0002151 [03/24/2026] to **NJSIAA** (Vendor ID: 3288)

Item Description	Unit Price	Qty	Total Price
boys wrestling districts entry	350.00	1	350.00

PO TOTAL COST: $350.00

PO-26-0002152 [03/24/2026] to **Gander Publishing, Inc.** (Vendor ID: 9290)

Item Description	Unit Price	Qty	Total Price
Seeing Stars Support Kit	302.95	1	302.95

PO TOTAL COST: $333.25

PO-26-0002153 [03/24/2026] to **NJSIAA** (Vendor ID: 3288)

Item Description	Unit Price	Qty	Total Price
boys team entry - $90.00; girls team entry - $90.00	180.00	1	180.00

PO TOTAL COST: $180.00

PO-26-0002154 [03/24/2026] to **D&B Service Group LLC** (Vendor ID: 8755)

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Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR DAIKEN UNITS ABOVE SCIENCE WING, SPECIFICALLY ABOVE RM 353.	1500.00	1	1500.00

PO TOTAL COST: $977.50

PO-26-0002155 [03/24/2026] to **Monmouth Regional High School District** (Vendor ID: 6551)

Item Description	Unit Price	Qty	Total Price
2026 track timing system fee for divisional meet - 4/14 and 4/15	872.50	1	872.50

PO TOTAL COST: $872.50

PO-26-0002156 [03/24/2026] to **Shore Conference Of Schools** (Vendor ID: 4077)

Item Description	Unit Price	Qty	Total Price
boys entry mon cty golf tournament - $450.00; girls entry mon cty golf tournament - $90.00	540.00	1	540.00

PO TOTAL COST: $540.00

PO-26-0002157 [03/24/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
AMAZON ORDER NUMBERS: 111-0567531-9328215 111-0286639-0521039		1	
Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)	19.99	1	19.99
Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil, Laminate Business Cards, Small Banners, Essays, Office or School Supplies, Fits Letter Size 8.9x11.4 in Paper	18.08	1	18.08
Velcro Brand Thin Clear Dots with Adhesive, 200Pk 5/8in Circles, for Crafting School Projects, Home and Office Organization | Low Profile Design	14.87	3	44.61
VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk	12.45	3	37.35
Amazon Basics Hardboard Office Clipboard, Low-Profile, Letter Size, 9" x 12.5", Brown, 6-Pack	14.18	2	28.36
VELCRO Brand Sticky Back for Fabrics, 10 Ft Bulk Roll No Sew Tape with Adhesive, Cut Strips to Length Permanent Bond to Clothing for Hemming Replace Zippers and Snaps	11.64	2	23.28
6 Pack Legal Pads 8.5 X11, College Ruled Notebook, 300 Sheets Yellow Note Pad, Writing Pads 8.5x11, Tear Off Notepad, Lined Paper, Notebook Paper for Office Home School	16.19	2	32.38
Amazon Basics Retractable Gel Pens, Fine Point 0.7mm, Smooth Writing, Black, No Smudge, School and Office Supplies, 12-Pack	6.97	1	6.97
BIC Xtra-Precision Mechanical Pencils with Erasers, Fine Point (0.5mm), 24-Count Pack Mechanical Drafting Pencil Set	6.49	2	12.98

PO TOTAL COST: $224.00

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PO-26-0002158 [03/24/2026] to **Brielle Bait And Tackle** (Vendor ID: 583)

Item Description	Unit Price	Qty	Total Price
Rod Blank	170.00	1	170.00
Parts/Supplies	80.00	1	80.00
School Discount	-25.00	1	-25.00

PO TOTAL COST: $225.00

PO-26-0002159 [03/24/2026] to **Windle, Pat** (Vendor ID: 4849)

Item Description	Unit Price	Qty	Total Price
2025-2026 swim assignor's fee	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002160 [03/24/2026] to **Bobby Flaggs All American Appliance** (Vendor ID: 8261)

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO INVESTIGATE REPAIRS NEEDED ON HOME EC OVEN. POSSIBLY THE IGNITOR.	500.00	1	500.00

PO TOTAL COST: $500.00

PO-26-0002161 [03/24/2026] to **Fast** (Vendor ID: 1386)

Item Description	Unit Price	Qty	Total Price
HS- SERVICE CALL FOR COMMON TROUBLE / HEAT BASEMENT CHILD STUDY	500.00	1	500.00

PO TOTAL COST: $592.00

PO-26-0002162 [03/24/2026] to **John Terrigno** (Vendor ID: 2142)

Item Description	Unit Price	Qty	Total Price
3/20/26 - jv baseball v. sjv	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002163 [03/24/2026] to **Maynard Electric** (Vendor ID: 2757)

Item Description	Unit Price	Qty	Total Price
ADD 2- 120 VOLT / 20 AMP RECEPTACLES IN THE FOYER OF THE FIELDHOUSE FOR NEW VENDING MACHINES.	1460.00	1	1460.00

PO TOTAL COST: $1,460.00

PO-26-0002164 [03/24/2026] to **Surdovel, William** (Vendor ID: 4318)

Item Description	Unit Price	Qty	Total Price
3/21/26 - varsity boys lacrosse v. old bridge	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002165 [03/24/2026] to **Shaun Figueroa** (Vendor ID: 9713)

Item Description	Unit Price	Qty	Total Price
3/20/26 - jv baseball v. sjv	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002166 [03/24/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
MED PRIDE Nitrile/Vinyl Blend Exam Gloves, Powder-Free, Latex-Free, Disposable, Non-Sterile, Blue, Medium (Box of 100)	7.93	6	47.58

PO TOTAL COST: $47.58

PO-26-0002167 [03/24/2026] to **Cory Pedalino** (Vendor ID: 6533)

Item Description	Unit Price	Qty	Total Price
3/21/26 - varsity boys lacrosse v. old bridge	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002168 [03/24/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
see attached for details	657.83	1	657.83

PO TOTAL COST: $657.83

PO-26-0002169 [03/24/2026] to **Marty Silver** (Vendor ID: 8451)

Item Description	Unit Price	Qty	Total Price
3/21/26 - jv boys lacrosse v. old bridge	75.00	1	75.00

PO TOTAL COST: $75.00

PO-26-0002170 [03/24/2026] to **Culinary Classics** (Vendor ID: 7434)

Item Description	Unit Price	Qty	Total Price
Small Waters	.50	100	50.00
Cookies	.50	125	62.50
Brownies	.50	100	50.00

PO TOTAL COST: $162.50

PO-26-0002171 [03/24/2026] to **Manasquan Cafeteria** (Vendor ID: 2614)

Item Description	Unit Price	Qty	Total Price
Pizza and drinks for guidance meeting	165.00	1	165.00

PO TOTAL COST: $165.00

PO-26-0002172 [03/24/2026] to **Blazing Visuals** (Vendor ID: 5794)

Item Description	Unit Price	Qty	Total Price
Includes design, print and install Width: 54 Inches Height: 240 Inches Design Install ROUGH WALL VINYL 3M IJ8624 2 MIL ARLON 3420 3 MIL 5 YR LAMINATE MATTE Installation Design	2407.90	1	2407.90

PO TOTAL COST: $2,407.90

PO-26-0002173 [03/24/2026] to **Jimmys Cucina** (Vendor ID: 2056)

Item Description	Unit Price	Qty	Total Price
Pizza delivery for student council	63.97	1	63.97

PO TOTAL COST: $63.97

PO-26-0002174 [03/24/2026] to **Santa Maria, Robert** (Vendor ID: 9714)

Item Description	Unit Price	Qty	Total Price
Reimbursement for NJL2L Robert SantaMaria	500.00	1	500.00

PO TOTAL COST: $500.00

PO-26-0002175 [03/24/2026] to **Michael Stewart** (Vendor ID: 8292)

Item Description	Unit Price	Qty	Total Price
3/20/26 - varsity baseball v. sjv	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002176 [03/24/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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Item Description	Unit Price	Qty	Total Price
Dance Costumes - Spring - Order 2 - 2	221.34	1	221.34
Dance Costumes - Spring - Order 2 - 3	92.63	1	92.63
Dance Costumes - Spring - Order 2 - 4	480.57	1	480.57
Dance Costumes - Spring - Order 2 - 5	179.90	1	179.90
Dance Costumes - Spring - Order 2 - 6	72.17	1	72.17
Dance Costumes - Spring - Order 2 - 1	730.89	1	730.89

PO TOTAL COST: $1,920.84

PO-26-0002177 [03/24/2026] to **Joe Erickson** (Vendor ID: 2075)

Item Description	Unit Price	Qty	Total Price
3/20/26 - varsity baseball v. sjv	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002178 [03/24/2026] to **Justin Barowski** (Vendor ID: 6015)

Item Description	Unit Price	Qty	Total Price
3/11 - 3/14 hotel for wrestling championships in atlantic city	692.00	1	692.00

PO TOTAL COST: $692.00

PO-26-0002179 [03/24/2026] to **Karen Hartnett** (Vendor ID: 2223)

Item Description	Unit Price	Qty	Total Price
3/19/26 - varsity softball v. holmdel	100.00	1	100.00

PO TOTAL COST: $100.00

PO-26-0002180 [03/24/2026] to **Brian Bednarz** (Vendor ID: 5073)

Item Description	Unit Price	Qty	Total Price
3/19/26 - varsity softball v. holmdel	100.00	1	100.00

PO TOTAL COST: $100.00

PO-26-0002181 [03/24/2026] to **Kevin Mcknight** (Vendor ID: 2304)

Item Description	Unit Price	Qty	Total Price
3/21/26 - jv boys lacrosse v. old bridge	75.00	1	75.00

PO TOTAL COST: $75.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-26-0002182 [03/24/2026] to **Rich Coleman** (Vendor ID: 3713)

Item Description	Unit Price	Qty	Total Price
3/20/26 - varsity softball v. colts neck	100.00	1	100.00

PO TOTAL COST: $100.00

PO-26-0002183 [03/24/2026] to **John Sieg** (Vendor ID: 9627)

Item Description	Unit Price	Qty	Total Price
3/20/26 - varsity softball v. colts neck	100.00	1	100.00

PO TOTAL COST: $100.00

PO-26-0002184 [03/24/2026] to **School Specialty/sax Arts** (Vendor ID: 3975)

Item Description	Unit Price	Qty	Total Price
Southern New Jersey Cooperative Bid Of 09/18/2025 General Classroom Supplies -#26 Edcp, Received By E.S.C. Of Morris County B/e, Morris Plains, New Jersey. Mark For: 717990105 Vendor Acct#: 622657			
Quartet Prestige 2 Mobile Whiteboard Easel, Magnetic, 48x72"	2024.06	1	2024.06
Luxor Double-Sided Magnetic Whiteboard Measures 49 X 38 X 2 Inches With Frame	230.36	1	230.36

PO TOTAL COST: $2,254.42

PO-26-0002185 [03/24/2026] to **School Pride Ltd** (Vendor ID: 9712)

Item Description	Unit Price	Qty	Total Price
easy change update (white/navy)	35.00	1	35.00

PO TOTAL COST: $35.00

PO-26-0002186 [03/24/2026] to **Njasbo** (Vendor ID: 3263)

Item Description	Unit Price	Qty	Total Price
PURCHASING WORKSHOP 3/31/2026 - WHIPPANY	145.00	1	145.00

PO TOTAL COST: $145.00

PO-26-0002187 [03/26/2026] to **Sneakers Plus** (Vendor ID: 4132)

Item Description	Unit Price	Qty	Total Price
8 - dri fit tees (navy) @ $25.00 + $20.00 print screen set up	220.00	1	220.00

PO TOTAL COST: $220.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-26-0002188 [03/27/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Magicard 300 Printer MC300YMCKO/2 Color Ribbon - YMCKO	199.97	1	199.97

PO TOTAL COST: $199.97

PO-26-0002189 [03/27/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
1 - lacrosse scorebook	16.88	1	16.88
2 - armband playbook @ $49.75	99.50	1	99.50

PO TOTAL COST: $116.38

PO-26-0002190 [03/27/2026] to **Hutchins Hvac, Inc** (Vendor ID: 1839)

Item Description	Unit Price	Qty	Total Price
EMERGENCY SERVICE REQUEST TO ASSESS HS DAIKEN UNIT NOT FUNCTIONING PROPERLY. D&B WILL NEED TO COME OUT FOR REPAIRS.	479.64	1	479.64

PO TOTAL COST: $479.64

PO-26-0002191 [03/27/2026] to **Pro-Ed Inc.** (Vendor ID: 3592)

Item Description	Unit Price	Qty	Total Price
ERP LV 1,2E-COMPREHENSION KIT	124.00	1	124.00
ERP LV 1,2E-TAKE-AWAY READERS (BK)	49.00	1	49.00

PO TOTAL COST: $190.30

PO-26-0002192 [03/27/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
15 lb kettlebell	20.99	1	20.99
2-inch weight plate	23.99	1	23.99
gymnastic powder block	13.57	1	13.57
row handle 2 @ 15.99	31.98	1	31.98
pulldown bar	59.88	1	59.88
exercise replacement handle	9.99	1	9.99
10 lb kettlebell	14.47	1	14.47

PO TOTAL COST: $174.87

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
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PO-26-0002193 [03/27/2026] to **Maynard Electric** (Vendor ID: 2757)

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR HS SCOREBOARD NOT GETTING PPOWER	250.00	1	250.00

PO TOTAL COST: $250.00

PO-26-0002194 [03/27/2026] to **Maynard Electric** (Vendor ID: 2757)

Item Description	Unit Price	Qty	Total Price
LIGHTING REPAIR AT THE HS FROM STORM DAMAGE - EST. # 1114.	1090.00	1	1090.00

PO TOTAL COST: $700.00

PO-26-0002195 [03/27/2026] to **All Around Grounds** (Vendor ID: 165)

Item Description	Unit Price	Qty	Total Price
ES - CONCRETE REPAIRS	970.00	1	970.00
HS- REPAIRS ON THE HANDICAP RAMP	1080.00	1	1080.00

PO TOTAL COST: $2,050.00

PO-26-0002196 [03/27/2026] to **Natural Green Lawn Care and SportCare Synthetic Turf Maintenance** (Vendor ID: 8863)

Item Description	Unit Price	Qty	Total Price
REPAIRS TO TURF - QUOTE 26-260	555.00	1	555.00

PO TOTAL COST: $555.00

PO-26-0002197 [03/31/2026] to **Crescent Moon Productions** (Vendor ID: 9123)

Item Description	Unit Price	Qty	Total Price
Filming and DVDs	1070.00	1	1070.00

PO TOTAL COST: $1,070.00

PO-26-0002198 [03/31/2026] to **Culinary Classics** (Vendor ID: 7434)

Item Description	Unit Price	Qty	Total Price
pizzas for Science League testing - March	14.00	6	84.00

PO TOTAL COST: $84.00

PO-26-0002199 [03/31/2026] to **Playtime Costumes** (Vendor ID: 9092)

Item Description	Unit Price	Qty	Total Price
Costume Rental Little Women	3750.00	1	3750.00

PO TOTAL COST: $3,750.00

PO-26-0002200 [03/31/2026] to **Michael Allen** (Vendor ID: 2870)

Item Description	Unit Price	Qty	Total Price
3/24/26 - freshman baseball v. rbr	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002201 [03/31/2026] to **Francis Burke** (Vendor ID: 8297)

Item Description	Unit Price	Qty	Total Price
3/24/26 - jv boys lacrosse v. rbc	75.00	1	75.00

PO TOTAL COST: $75.00

PO-26-0002202 [03/31/2026] to **Dru Kegreiss** (Vendor ID: 7050)

Item Description	Unit Price	Qty	Total Price
3/25/26 - jv baseball v. monroe	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002203 [03/31/2026] to **BRYAN WILSON** (Vendor ID: 5072)

Item Description	Unit Price	Qty	Total Price
3/24/26 - varsity boys lacrosse v. rbc	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002204 [03/31/2026] to **Gregory Chapkowski** (Vendor ID: 8416)

Item Description	Unit Price	Qty	Total Price
3/24/26 - varsity boys lacrosse v. rbc	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002205 [03/31/2026] to **Three Pines Farm** (Vendor ID: 4499)

Item Description	Unit Price	Qty	Total Price
Pink Hydrangeas	18.00	121	2178.00

PO TOTAL COST: $2,178.00

PO-26-0002206 [03/31/2026] to **Music Theater International** (Vendor ID: 3087)

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

Item Description	Unit Price	Qty	Total Price
Shipping and Handling	67.83	1	67.83

PO TOTAL COST: $67.83

PO-26-0002207 [03/31/2026] to **William Paul** (Vendor ID: 9458)

Item Description	Unit Price	Qty	Total Price
3/24/26 - varsity boys lacrosse v. rbc	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002208 [03/31/2026] to **Illumanize, LLC** (Vendor ID: 9691)

Item Description	Unit Price	Qty	Total Price
Cleaning and refresh of lighting and sound console	1015.00	1	1015.00

PO TOTAL COST: $1,015.00

PO-26-0002209 [03/31/2026] to **Scott Ringel** (Vendor ID: 4005)

Item Description	Unit Price	Qty	Total Price
3/26/26 - varsity softball v. manchester	100.00	1	100.00

PO TOTAL COST: $100.00

PO-26-0002210 [03/31/2026] to **Ink Genie** (Vendor ID: 9697)

Item Description	Unit Price	Qty	Total Price
HP 58X	208.95	2	417.90

PO TOTAL COST: $417.90

PO-26-0002211 [03/31/2026] to **Sportsfield Specialties, Inc.** (Vendor ID: 4183)

Item Description	Unit Price	Qty	Total Price
REPAIRS TO FIELD NETTING - RECONNECT AND ADD MATERIAL- QUOTE 130266	6875.00	1	6875.00

PO TOTAL COST: $6,875.00

PO-26-0002212 [03/31/2026] to **Schneider, James** (Vendor ID: 3958)

Item Description	Unit Price	Qty	Total Price
3/24/26 - jv boys lacrosse v. rbc	75.00	1	75.00

PO TOTAL COST: $75.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

PO-26-0002213 [03/31/2026] to **Robert Fiore** (Vendor ID: 9717)

Item Description	Unit Price	Qty	Total Price
3/24/26 - freshman baseball v. rbr	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002214 [03/31/2026] to **Andrew Slobiski** (Vendor ID: 8295)

Item Description	Unit Price	Qty	Total Price
3/25/26 - jv baseball v. monroe	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002215 [03/31/2026] to **Red Bank Chocolate Shoppe** (Vendor ID: 9699)

Item Description	Unit Price	Qty	Total Price
Grade 8 Chocolate	1211.49	1	1211.49

PO TOTAL COST: $1,211.49

PO-26-0002216 [03/31/2026] to **John Sieg** (Vendor ID: 9627)

Item Description	Unit Price	Qty	Total Price
3/26/26 - varsity softball v. manchester	100.00	1	100.00

PO TOTAL COST: $100.00

PO-26-0002217 [03/31/2026] to **Steven Meyer** (Vendor ID: 4264)

Item Description	Unit Price	Qty	Total Price
3/28/26 - varsity boys lacrosse v. robbinsville	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002218 [03/31/2026] to **Michael Lowery** (Vendor ID: 9157)

Item Description	Unit Price	Qty	Total Price
3/28/26 - jv boys lacrosse v. robbinsville	75.00	1	75.00

PO TOTAL COST: $75.00

PO-26-0002219 [03/31/2026] to **Mark DeCicco** (Vendor ID: 9154)

Item Description	Unit Price	Qty	Total Price
3/28/26 - varsity boys lacrosse v. robbinsville	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002220 [03/31/2026] to **Nj Shore Consortium - Gifted & Talented** (Vendor ID: 3247)

Item Description	Unit Price	Qty	Total Price
Cost per Student $70 x 10 Students	70.00	10	700.00

PO TOTAL COST: $700.00

PO-26-0002221 [03/31/2026] to **Strauss Esmay** (Vendor ID: 4283)

Item Description	Unit Price	Qty	Total Price
December 2025 Harassment, Intimidation, or Bullying (HIB) Training Program	165.00	1	165.00

PO TOTAL COST: $165.00

PO-26-0002222 [03/31/2026] to **Justin Sandstrom** (Vendor ID: 9153)

Item Description	Unit Price	Qty	Total Price
3/28/26 - varsity boys lacrosse v. robbinsville	104.00	1	104.00

PO TOTAL COST: $104.00

PO-26-0002223 [03/31/2026] to **Marty Silver** (Vendor ID: 8451)

Item Description	Unit Price	Qty	Total Price
3/28/26 - jv boys lacrosse v. robbinsville	75.00	1	75.00

PO TOTAL COST: $75.00

PO-26-0002224 [03/31/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Ricoh Aficio SP 3500 HY Toner	110.12	3	330.36

PO TOTAL COST: $330.36

PO-26-0002225 [03/31/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Amazon Prime Membership Fee	779.00	1	779.00

PO TOTAL COST: $779.00

PO-26-0002226 [03/31/2026] to **Coast Star** (Vendor ID: 857)

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

Item Description	Unit Price	Qty	Total Price
BUDGET ADVERTISEMENT 4/2/26 ISSUE	414.80	1	414.80
AFFIDAVIT	25.00	1	25.00

PO TOTAL COST: $439.80

PO-26-0002227 [04/01/2026] to **Fast** (Vendor ID: 1386)

Item Description	Unit Price	Qty	Total Price
Labor	144.00	3	432.00
Fire Rated Fire Alarm Battery	95.00	1	95.00
Cafeteria Expense-Freezer Alarm		1	
.		1	
Invoice 202600190		1	
Vehicle Allowance	65.00	1	65.00

PO TOTAL COST: $592.00

PO-26-0002229 [04/02/2026] to **Hutchins Hvac, Inc** (Vendor ID: 1839)

Item Description	Unit Price	Qty	Total Price
FH -Air Rotation Repairs	4465.00	1	4465.00
.		1	
proposal 1221		1	

PO TOTAL COST: $4,465.00

PO-26-0002230 [04/08/2026] to **DHA Contracting LLC** (Vendor ID: 7722)

Item Description	Unit Price	Qty	Total Price
HS VARSITY SCOREBOARD REPAIRS	1500.00	1	1500.00

PO TOTAL COST: $1,500.00

PO-26-0002231 [04/08/2026] to **Hutchins Hvac, Inc** (Vendor ID: 1839)

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR BOE AC	450.00	1	450.00

PO TOTAL COST: $450.00

PO-26-0002232 [04/08/2026] to **Superior Central Boiler** (Vendor ID: 8191)

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR 95 BOILER ROOM - BOTH PRESSURES RUNNING HIGH.	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-26-0002233 [04/10/2026] to **Educere Llc** (Vendor ID: 1277)

Item Description	Unit Price	Qty	Total Price
Estimated cost for students on Home Instruction	4400.00	1	4400.00

PO TOTAL COST: $4,400.00

PO-26-0002234 [04/10/2026] to **Life Fitness, llc** (Vendor ID: 6110)

Item Description	Unit Price	Qty	Total Price
repair rowing machine in weight room	338.90	1	338.90

PO TOTAL COST: $338.90

PO-26-0002235 [04/10/2026] to **Brookaire Co.** (Vendor ID: 599)

Item Description	Unit Price	Qty	Total Price
AIR FILTERS FOR THE FH (56) 2 CHANGES - #QUO135660	7.45	56	417.20

PO TOTAL COST: $457.15

PO-26-0002236 [04/10/2026] to **Group Tours Travel Llc** (Vendor ID: 1671)

Item Description	Unit Price	Qty	Total Price
Grade 8 Class trip	10000.00	1	10000.00

PO TOTAL COST: $10,000.00

PO-26-0002237 [04/10/2026] to **First Student** (Vendor ID: 1416)

Item Description	Unit Price	Qty	Total Price
Class trip Bus	343.00	1	343.00

PO TOTAL COST: $343.00

PO-26-0002238 [04/10/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Mini 3-hole punch	14.84	1	14.84
Black Mesh Desk Organizer	12.81	1	12.81
Water Bottle Stickers 1	5.49	1	5.49

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

Item Description	Unit Price	Qty	Total Price
Desk Clamp Power Strip	32.99	1	32.99
Modern Large Desk Calendar	7.99	1	7.99
Bekayshad Water Bottle Stickers	3.99	1	3.99
5x7 Index Cards	12.98	1	12.98
Mini Binders	6.99	1	6.99
Mini Dividers	4.80	1	4.80

PO TOTAL COST: $102.88

PO-26-0002239 [04/10/2026] to **Feigus Office Furniture** (Vendor ID: 1397)

Item Description	Unit Price	Qty	Total Price
25"d x 29"w x 28"h, Stacking Table, One Piece Polypropylene Top + Modesty, Chrome Sled Base, D DUET ~DPLS Duet Stacking Polypropylene Top and Modesty Selections SHW 1-Shadow SHW RG M-Rubber Pad Glide ~STD Commercial Furniture Offering	330.00	5	1650.00
Armless, Wall Saver, Plastic Seat & Back, Std Sled Base, Chrome Frame, Std Non-Marking Glides, Stacks 12 High on Floor, 40 High on Dolly, DUET Plastic Back / Seat Selections 1-Shadow SHW F-Chrome Frame CHM M-Rubber Pad Glide M-(STD) Fully Assembled Commercial Furniture Offering	177.00	5	885.00
Installation during normal business hours	150.00	1	150.00

PO TOTAL COST: $2,685.00

PO-26-0002240 [04/10/2026] to **Alissa Boyne** (Vendor ID: 163)

Item Description	Unit Price	Qty	Total Price
Board Approved on March 19, 2026		1	
Mileage reimbursement for Alissa Boyne at a rate of .47 cents per mile to attend the NJSHA Convention on April 16, 2026	37.29	1	37.29

PO TOTAL COST: $37.29

PO-26-0002241 [04/10/2026] to **Njsha** (Vendor ID: 3287)

Item Description	Unit Price	Qty	Total Price
Board Approved - March 19, 2026		1	
Nicole DeStefano - Single Day Registration - NJSHA Member - Convention April 16, 2026	170.00	1	170.00

PO TOTAL COST: $170.00

PO-26-0002242 [04/10/2026] to **Njsha** (Vendor ID: 3287)

Item Description	Unit Price	Qty	Total Price
Board Approved - March 19, 2026		1	
Alissa Boyne - Single Day Registration - NJSHA Member - Convention April 16, 2026	170.00	1	170.00

PO TOTAL COST: $170.00

PO-26-0002243 [04/10/2026] to **Nicole Destefano** (Vendor ID: 3213)

Item Description	Unit Price	Qty	Total Price
Board Approved on March 19, 2026		1	
Mileage reimbursement for Nicole DeStefano at a rate of .47 cents per mile to attend the NJSHA Convention on April 16, 2026	37.29	1	37.29

PO TOTAL COST: $37.29

PO-26-0002244 [04/13/2026] to **Air Dynamic Systems** (Vendor ID: 142)

Item Description	Unit Price	Qty	Total Price
MHS GRAB N GO			
LBS. R-404A	76.00	1	76.00
Viper No Rinse	23.00	1	23.00
Hardware	16.00	1	16.00
.		1	
Invoice I-119516		1	

PO TOTAL COST: $115.00

PO-26-0002245 [04/15/2026] to **Manasquan Cafeteria** (Vendor ID: 2614)

Item Description	Unit Price	Qty	Total Price
state	399.36	1	399.36
state	228.76	1	228.76
federal	294.12	1	294.12
SNJ Lunch Reimbursement payover-February		1	
State	72.00	1	72.00
federal	8379.68	1	8379.68

PO TOTAL COST: $9,373.92

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

PO-26-0002246 [04/16/2026] to **Radcakes Apparel Printing** (Vendor ID: 3628)

Item Description	Unit Price	Qty	Total Price
t-shirts for garden club	12.50	20	250.00

PO TOTAL COST: $250.00

PO-26-0002247 [04/16/2026] to **All Around Grounds** (Vendor ID: 165)

Item Description	Unit Price	Qty	Total Price
REPAIRS TO RAMP IN THE BACK OF THE HS- 2110-26	840.00	1	840.00

PO TOTAL COST: $840.00

PO-26-0002248 [04/16/2026] to **Maliff, Mike** (Vendor ID: 2598)

Item Description	Unit Price	Qty	Total Price
3/26/26 - varsity boys baseball v. colts neck	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002249 [04/16/2026] to **State Of New Jersey** (Vendor ID: 4227)

Item Description	Unit Price	Qty	Total Price
Balance due for Quarter Ending 12/31/2025	54.69	1	54.69
		1	
EIN: 0-216-000-233/000-00		1	

PO TOTAL COST: $54.69

PO-26-0002250 [04/16/2026] to **Joe Erickson** (Vendor ID: 2075)

Item Description	Unit Price	Qty	Total Price
3/26/26 - varsity baseball v. colts neck	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002251 [04/16/2026] to **Trustees Of The University Of Pa.** (Vendor ID: 4610)

Item Description	Unit Price	Qty	Total Price
entry fee for boys - $60.00; girls - $120.00 in upenn relay	180.00	1	180.00

PO TOTAL COST: $180.00

PO-26-0002252 [04/16/2026] to **Brick Memorial H.S.** (Vendor ID: 576)

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

Item Description	Unit Price	Qty	Total Price
entry fee for jv wrestling in "mustang zoo" on 12/29/25	550.00	1	550.00

PO TOTAL COST: $550.00

PO-26-0002253 [04/16/2026] to **Little Dom's LLC** (Vendor ID: 9647)

Item Description	Unit Price	Qty	Total Price
Community based learning/enrichment for CLI/Academy students	205.00	1	205.00

PO TOTAL COST: $202.50

PO-26-0002254 [04/16/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Amazon order ID 112-3376808-6900239 112-4655303-1737058 112-7588497-9463467	187.97	1	187.97

PO TOTAL COST: $187.97

PO-26-0002255 [04/16/2026] to **South Shore Sign Co Inc.** (Vendor ID: 7830)

Item Description	Unit Price	Qty	Total Price
New Gym Banner	595.00	1	595.00

PO TOTAL COST: $595.00

PO-26-0002256 [04/16/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Dance Costumes - Spring - Order 3 - 1	243.22	1	243.22
Dance Costumes - Spring - Order 3 - 2	482.63	1	482.63

PO TOTAL COST: $725.85

PO-26-0002257 [04/16/2026] to **Cdwg** (Vendor ID: 725)

Item Description	Unit Price	Qty	Total Price
BTI APCRBC133-SLA133 SEALED LEAD ACID BATTERY FOR APC	181.93	1	181.93

PO TOTAL COST: $181.93

PO-26-0002258 [04/16/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
Xuhal 400 Packs Bulk Earbuds	74.99	1	74.99

PO TOTAL COST: $74.99

PO-26-0002259 [04/16/2026] to **Algonquin Arts Theatre** (Vendor ID: 161)

Item Description	Unit Price	Qty	Total Price
Class trip Joe Holiday	1152.00	1	1152.00

PO TOTAL COST: $1,152.00

PO-26-0002260 [04/16/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
3 - wilson a1010 high school baseballs	299.85	1	299.85

PO TOTAL COST: $299.85

PO-26-0002261 [04/16/2026] to **Stephen Del Guercio** (Vendor ID: 6931)

Item Description	Unit Price	Qty	Total Price
4/11/26 - varsity baseball v. trn	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002262 [04/16/2026] to **Michael Impresa** (Vendor ID: 2886)

Item Description	Unit Price	Qty	Total Price
4/11/26 - varsity baseball v. trn	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002263 [04/16/2026] to **Jimmys Cucina** (Vendor ID: 2056)

Item Description	Unit Price	Qty	Total Price
Curriculum Committee Meeting Order (4/14/26)	200.88	1	200.88

PO TOTAL COST: $200.98

PO-26-0002264 [04/16/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
MIER V-Neck Polo Shirts for Women Short Sleeve UPF 50+ Sun Protection Golf Tennis Active Collared Tops Dry Fit, Navy/White, S	19.44	1	19.44
Golf Shirts for Men Dry Fit Short Sleeve Print Performance Moisture Wicking Polo Shirt White	15.95	1	15.95

PO TOTAL COST: $35.39

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

PO-26-0002265 [04/16/2026] to **Ink Genie** (Vendor ID: 9697)

Item Description	Unit Price	Qty	Total Price
HP 508X Yello (CF362X)	251.96	1	251.96

PO TOTAL COST: $251.96

PO-26-0002266 [04/16/2026] to **Peter Crawley** (Vendor ID: 5952)

Item Description	Unit Price	Qty	Total Price
REIMBURSEMENT FOR NJSBA 2026 ANNUAL NJ PUBLIC EMPLOYMENT CONFERENCE 4/24/26 BD. APPROVED 4/20/26	150.00	1	150.00

PO TOTAL COST: $150.00

PO-26-0002267 [04/16/2026] to **Fernandez, Rich** (Vendor ID: 1404)

Item Description	Unit Price	Qty	Total Price
3/25/26 - varsity baseball v. monroe	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002268 [04/16/2026] to **Joe Reina** (Vendor ID: 9718)

Item Description	Unit Price	Qty	Total Price
3/25/26 - varsity baseball v. monroe	110.00	1	110.00

PO TOTAL COST: $110.00

PO-26-0002269 [04/16/2026] to **Three Pines Farm** (Vendor ID: 4499)

Item Description	Unit Price	Qty	Total Price
Pink Hydrangeas	18.00	8	144.00

PO TOTAL COST: $144.00

PO-26-0002270 [04/16/2026] to **Monmouth County Tennis Championships** (Vendor ID: 2992)

Item Description	Unit Price	Qty	Total Price
monmouth county boys tennis tournament entry 9 singles @ $30.00	270.00	1	270.00

PO TOTAL COST: $270.00

PO-26-0002271 [04/16/2026] to **Shaun Figueroa** (Vendor ID: 9713)

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

Item Description	Unit Price	Qty	Total Price
3/30/26 - freshman baseball v. central regional	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002272 [04/16/2026] to **Manasquan Lady Warriors** (Vendor ID: 2630)

Item Description	Unit Price	Qty	Total Price
2025-2026 girls basketball championship rings	1000.00	1	1000.00

PO TOTAL COST: $1,000.00

PO-26-0002273 [04/16/2026] to **Stephen Del Guercio** (Vendor ID: 6931)

Item Description	Unit Price	Qty	Total Price
3/30/26 - freshman baseball v. central regional	77.00	1	77.00

PO TOTAL COST: $77.00

PO-26-0002274 [04/16/2026] to **ManageBac Inc.** (Vendor ID: 9689)

Item Description	Unit Price	Qty	Total Price
Pamoja Online Courses—May 2027: IB Y1 French ab initio SL from Sep 10, 2025 to May 29, 2026 — Mei Lian Lee	1735.00	1	1735.00

PO TOTAL COST: $1,735.00

PO-26-0002275 [04/16/2026] to **Amazon.Com Llc** (Vendor ID: 203)

Item Description	Unit Price	Qty	Total Price
as per attached	181.74	1	181.74

PO TOTAL COST: $181.74

PO-26-0002276 [04/16/2026] to **Hct Control Technology** (Vendor ID: 1727)

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR HS AHU-04	750.00	1	750.00

PO TOTAL COST: $750.00

PO-26-0002277 [04/16/2026] to **Jake Shatsky** (Vendor ID: 9719)

Item Description	Unit Price	Qty	Total Price
Jake Shatkus (Dance)	400.00	1	400.00

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 4/20/2026 1:10PM

PO TOTAL COST: $400.00

PO-26-0002278 [04/16/2026] to **Janice T. Howard - Battaglia** (Vendor ID: 9721)

Item Description	Unit Price	Qty	Total Price
Janice Battaglia (Conditioning)	400.00	1	400.00

PO TOTAL COST: $400.00

FOOD SERVICE FUND BALANCE -MARCH, 2026

CATEGORY	March, 2026	Y-T-D 2025-2026
INCOME		
Cash Sales	9,506.00	**53,124.00**
Paid Lunch	70,403.11	**433,376.57**
Refunds for Cash Sales		-
Catering	908.40	**14,236.00**
Catering Cancelled		-
Football		**6,997.00**
Interest on Deposit	460.27	**5,304.09**
Subsidiary Reimb- PBT		-
Subsidiary Reimb- SCA (Covid Reimburse)		-
Subsidiary Reimb-Income	16,079.20	**78,262.00**
Rebate/Discounts	-	-
TOTAL INCOME	**97,356.98**	**591,299.66**
EXPENSES		
Other Board Expenses	6,872.85	**166,084.96**
Football Expenses		**5,393.61**
Simplified Culinary Services - Operation	58,016.09	**481,455.23**
Simplified Culinary Services - Start Up Cost	-	**8,738.20**
TOTAL EXPENSES	**64,888.94**	**661,672.00**
OVERALL TOTAL	**32,468.04**	**(70,372.34)**

MANASQUAN HIGH SCHOOL ACCOUNT
BANK RECONCILIATION
FOR THE MONTH ENDING MARCH, 2026

		RECORD BOOK ACCOUNT	BANK CHECKING ACCOUNT
BALANCE FORWARD		$ 382,027.71	
Plus Receipts:		$23,502.68	
	interest	$961.97	
		$ -	
SUB TOTAL:		**$ 406,492.36**	
Less Expenditures:			
Expenditures	$0.00		
Disbursement transfer (from general to HS)	$0.00		
Checks	($38,842.23)	$ (38,842.23)	
Payover of Interest	$0.00		
	$0.00		
Adj for Bank Errors	$0.00		
		$0.00	
TOTAL FUNDS AVAILABLE:		**$ 367,650.13**	

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Balance in Checking Account End Of March 2026	
MANASQUAN BANK	$ 391,941.88
Deposits put in agency in error, transferred 4/14	$ 7,752.03
Stop Payment Fee to be Reversed	$ 25.00
Less Outstanding Checks:	$ (32,068.78)
TOTAL FUNDS AVAILABLE:	**$ 367,650.13**

0.00

Manasquan Board of Education
Expenditure Summary
7/1/2025 - 3/31/2026 - Parent Funds 21

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-100	ART			-582.54		-582.54		582.54	
21-401-100-600-01-103	HS-ELL Cultural Experiences			-337.77		-337.77		337.77	
21-401-100-600-01-105	AMNESTY INTERNATIONAL			-825.63		-825.63		825.63	
21-401-100-600-01-110	ATHLETIC ASSOCIATION			-12,754.90	1,594.00	-12,754.90	.00	11,160.90	
21-401-100-600-01-113	AA-THANKSGIVING GAME			-21,209.97	.00	-21,209.97	.00	21,209.97	
21-401-100-600-01-115	ACADEMY OF FINANCE			-15,461.88	.00	-15,461.88	.00	15,461.88	
21-401-100-600-01-116	ACADEMIC HALL OF FAME			-302.97		-302.97		302.97	
21-401-100-600-01-117	ACADEMY OF PUBLIC SAFETY			-1,772.50	.00	-1,772.50	.00	1,772.50	
21-401-100-600-01-118	STEM Academy			-3,634.95	.00	-3,634.95	.00	3,634.95	
21-401-100-600-01-119	MANASQUAN ACE			-617.51		-617.51		617.51	
21-401-100-600-01-120	BAND			-7,430.97	.00	-7,430.97	.00	7,430.97	
21-401-100-600-01-121	ATHLETIC LEADERSHIP CLUB			-673.29	.00	-673.29	.00	673.29	
21-401-100-600-01-123	BIKE CLUB								
21-401-100-600-01-125	BOYS BASKETBALL			-270.71		-270.71		270.71	
21-401-100-600-01-126	BOYS & GIRLS BOWLIN			-257.41		-257.41		257.41	
21-401-100-600-01-130	BLUE & GRAY			-1,952.41		-1,952.41		1,952.41	
21-401-100-600-01-135	BASEBALL			-1,730.69		-1,730.69		1,730.69	
21-401-100-600-01-140	CHEERLEADING			-298.63		-298.63		298.63	
21-401-100-600-01-150	CHORUS (DO NOT USED-COMBIND WITH DRAMA AS PER 10/28 BOE AGENDA_			.00	.00	.00	.00	.00	
21-401-100-600-01-171	Math Honor Society			-761.64	.00	-761.64	.00	761.64	
21-401-100-600-01-205	CLIPPER			-797.68		-797.68		797.68	
21-401-100-600-01-215	CROSS COUNTRY			-145.18	.00	-145.18	.00	145.18	
21-401-100-600-01-219	CLASS OF 2019			-5,326.25		-5,326.25		5,326.25	
21-401-100-600-01-220	CLASS OF 2020								
21-401-100-600-01-221	CLASS OF 2021			-3,691.31		-3,691.31		3,691.31	
21-401-100-600-01-222	CLASS OF 2022			-2,965.81		-2,965.81		2,965.81	
21-401-100-600-01-223	CLASS OF 2023			-4,531.61		-4,531.61		4,531.61	
21-401-100-600-01-224	CLASS OF 2024			-2,447.12		-2,447.12		2,447.12	
21-401-100-600-01-225	CLASS OF 2025			-7,852.36		-7,852.36		7,852.36	
21-401-100-600-01-226	CLASS OF 2026		1,800.00	-6,339.37	3,800.00	-6,339.37	.00	4,339.37	241%
21-401-100-600-01-227	CLASS OF 2027		1,800.00	-7,371.82	.00	-7,371.82	.00	9,171.82	510%
21-401-100-600-01-228	CLASS OF 2028		1,800.00	-4,393.34	.00	-4,393.34	.00	6,193.34	344%
21-401-100-600-01-229	CLASS OF 2029		1,800.00	-1,227.40	.00	-1,227.40	.00	3,027.40	168%
21-401-100-600-01-239	Dance Club			-12,023.06	.00	-16,898.15	4,875.09	12,023.06	
21-401-100-600-01-240	DRAMA/CHORUS			-32,371.67	.00	-32,371.67	.00	32,371.67	
21-401-100-600-01-241	ENVIRONMENTAL CLUB			-1,291.79		-1,291.79		1,291.79	
21-401-100-600-01-245	FELLOWSHIP OF			-149.22		-149.22		149.22	
21-401-100-600-01-250	FIELD HOCKEY			-1,811.94	.00	-1,811.94	.00	1,811.94	
21-401-100-600-01-260	FOOTBALL			-61.20		-61.20		61.20	
21-401-100-600-01-280	FBLA (Future Business Leaders of America)			-3,663.57	144.00	-3,663.57	.00	3,519.57	

Manasquan Board of Education
Expenditure Summary
7/1/2025 - 3/31/2026 - Parent Funds 21

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-281	FISHING CLUB			-1,947.01	.00	-1,947.01	.00	1,947.01	
21-401-100-600-01-319	GENERAL ACCOUNT			-174.08		-174.08		174.08	
21-401-100-600-01-321	GIRLS BASKETBALL			-92.05	.00	-92.05	.00	92.05	
21-401-100-600-01-322	GIRLS SOCCER			-91.70		-91.70		91.70	
21-401-100-600-01-323	GYMNASTICS			-141.35		-141.35		141.35	
21-401-100-600-01-324	Garden Club			-798.63	250.00	-798.63		548.63	
21-401-100-600-01-325	WARRIOR FOR WELLNESS			-1,286.89		-1,286.89		1,286.89	
21-401-100-600-01-326	GIRLS VOLLEYBALL			-838.86		-838.86		838.86	
21-401-100-600-01-330	HONOR SOCIETY			-8,688.00	.00	-8,688.00	.00	8,688.00	
21-401-100-600-01-331	HISTORY HONORS			-1,481.96		-1,481.96		1,481.96	
21-401-100-600-01-340	INTEREST			-9,171.63		-9,171.63		9,171.63	
21-401-100-600-01-343	ICE HOCKEY			-.09		-.09		.09	
21-401-100-600-01-344	INNOVATION LAB			-2,266.58	.00	-2,266.58	.00	2,266.58	
21-401-100-600-01-345	ITALIAN CLUB			-5,590.89		-5,590.89		5,590.89	
21-401-100-600-01-350	KEY CLUB			-20,241.26	.00	-20,241.26	.00	20,241.26	
21-401-100-600-01-351	INTERNATIONAL CLUB			-300.49	.00	-300.49	.00	300.49	
21-401-100-600-01-360	LACROSS - BOYS			-126.76		-126.76		126.76	
21-401-100-600-01-361	LACROSS - GIRLS			-62.69		-62.69		62.69	
21-401-100-600-01-370	LIBRARY			-4.31		-4.31		4.31	
21-401-100-600-01-371	LIFE IS GOOD			-4,850.51	.00	-4,850.51	.00	4,850.51	
21-401-100-600-01-372	LGBTQ			-83.10		-83.10		83.10	
21-401-100-600-01-375	MODEL UN			-517.12		-517.12		517.12	
21-401-100-600-01-376	SQUANATHON			-404.00		-404.00		404.00	
21-401-100-600-01-380	PING PONG CLUB			-74.54		-74.54		74.54	
21-401-100-600-01-381	PSAT			-29.13		-29.13		29.13	
21-401-100-600-01-382	PEER LEADERSHIP			-796.64	200.00	-796.64	.00	596.64	
21-401-100-600-01-383	Performing Arts Academy			-3,547.62	.00	-3,547.62	.00	3,547.62	
21-401-100-600-01-384	RALLY CAP CLUB			-317.21		-317.21		317.21	
21-401-100-600-01-390	RECORDING STUDIO			-1,960.84		-1,960.84		1,960.84	
21-401-100-600-01-392	RUTGERS HEALTH CAREERS ACADEMY			-4,582.12	.00	-4,582.12	.00	4,582.12	
21-401-100-600-01-393	ROBOTICS								
21-401-100-600-01-399	SPRING TRACK			-634.86		-634.86		634.86	
21-401-100-600-01-400	Science National Honor Society			-855.24	.00	-855.24	.00	855.24	
21-401-100-600-01-401	YEARBOOK			-25,498.46	.00	-25,498.46	.00	25,498.46	
21-401-100-600-01-402	SPANISH/FRENCH HONOR			-2,310.63	.00	-2,310.63	.00	2,310.63	
21-401-100-600-01-403	SURF TEAM			-85.64		-85.64		85.64	
21-401-100-600-01-410	STUDENT COUNCIL		-7,200.00	-21,922.64	.00	-21,922.64	.00	14,722.64	-204%
21-401-100-600-01-411	STUDENT ALLIANCE			-259.97		-259.97		259.97	
21-401-100-600-01-415	TENNIS CLUB			-9.14		-9.14		9.14	
21-401-100-600-01-416	VIBE TRIBE								

Manasquan Board of Education
Expenditure Summary
7/1/2025 - 3/31/2026 - Parent Funds 21

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
21-401-100-600-01-417	VISUAL ARTS			-65.29		-65.29		65.29	
21-401-100-600-01-430	WINTER TRACK			-15.39		-15.39		15.39	
21-401-100-600-01-431	WOODWORKING CLUB								
21-401-100-600-01-432	WELCOME WARRIORS			-827.25	.00	-827.25	.00	827.25	
21-401-100-600-01-799	SOFTBALL			-1,480.03		-1,480.03		1,480.03	
21-401-100-600-01-800	P/Y CLASSES			-69,004.37		-69,004.37		69,004.37	
	21 HS Central Funds totals:	**.00**	**.00**	**-362,775.04**	**5,988.00**	**-367,650.13**	**4,875.09**	**356,787.04**	

Account	Description	Original Appropriation	Current Appropriation	Total Encumbered	Req Encumbered	Disbursed	Outstanding	Available	Percent Used
	Report Total:	**.00**	**.00**	**-362,775.04**	**5,988.00**	**-367,650.13**	**4,875.09**	**356,787.04**	

BYLAW GUIDE

0142.1 NEPOTISM

The Board of Education adopts this Nepotism Policy as a condition of receiving State aid pursuant to N.J.A.C. 6A:23A-6.2**(a)**.

For the purpose~~s~~ of this Policy, "relative" means an individual's spouse, ~~by marriage or~~ civil union **partner as defined at** ~~pursuant to~~ N.J.S.A. 37:1-**28**~~33~~ **et seq.**, domestic partner as defined **at** ~~in~~ N.J.S.A. 26:8A-3, or the ~~individual's or spouse's~~ parent, child, sibling, aunt, uncle, niece, nephew, grandparent, grandchild, son-in-law, daughter-in-law, stepparent, stepchild, stepbrother, stepsister, half-brother**,** or half-sister **of the individual or of the individual's spouse**, **civil union partner, or domestic partner,** whether the relative is related to the individual or the individual's spouse**, civil union partner, or domestic partner** by blood, marriage**,** or adoption **pursuant to N.J.A.C. 6A:23A-1.2**.

For the purpose~~s~~ of this Policy, "immediate family member" means the person's spouse, partner in a civil union as defined **at** ~~in~~ N.J.S.A. 37:1-**28**~~33~~ **et seq.**, domestic partner as defined **at** ~~in~~ N.J.S.A. 26:8A-3, or dependent child**,** residing in the same household.

For the purpose~~s~~ of this Policy, "administrator" is defined as set forth in N.J.S.A. 18A:12-23.

No relative of a Board member or the Superintendent of Schools shall be employed in an office or position in this school district except**:** ~~that a person employed by the school district on the effective date of the Policy or the date a relative becomes a Board member or Superintendent shall not be prohibited from continuing to be employed or promoted in the district.~~

1. A person employed by the district on or before October 1, 2008 or on or before the date an employee's relative becomes a Board member or Superintendent shall not be prohibited from continuing to be employed or to be promoted in the district in accordance with the effective date as outlined in the initial version of N.J.A.C. 6A:23A-6.2 adopted on July 1, 2008. However, this shall not pertain to extending an employment contract to allow for an increase in annual pay directly related to an extension of the work year; and

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2. The district may employ a relative of a Board member or the Superintendent provided the district has obtained approval from the Executive County Superintendent. Such approval shall be granted only upon demonstration by the district that it conducted a thorough search for candidates and the proposed candidate is the only qualified and available person for the position.

The Superintendent ~~of Schools~~ shall not recommend to the Board**,** ~~of Education~~ pursuant to N.J.S.A. 18A:27-4.1**, the** ~~any~~ relative of ~~a Board member or~~ the Superintendent **or a Board member, unless the relative is subject to an exception as outlined at N.J.A.C. 6A:23A-6.2(a)2. and at 1. and 2. above**. ~~However, in accordance with N.J.A.C. 6A:23A-6.2(a)2, the district may employ a relative of a Board member or Superintendent of Schools provided the district obtains the approval from the Executive County Superintendent of Schools. Such approval shall be granted only upon demonstration by the school district that it conducted a thorough search for candidates and that the proposed candidate is the only qualified and available person for the position.~~

~~In accordance with N.J.A.C. 6A:23A-6.2(a)6.(b), per diem substitutes and student employees who are relatives of a Board member or the Superintendent of Schools shall be excluded from the provisions of this Policy and N.J.A.C. 6A:23A-6.2.~~

A ~~school~~ district administrator shall **not exercise** ~~be prohibited from exercising~~ direct or indirect authority, supervision, or control over **the administrator's** ~~a~~ relative ~~of the administrator~~. **If** ~~Where~~ it is not feasible to eliminate such a direct or indirect supervisory relationship, appropriate screens and/or alternative supervision and reporting mechanisms **shall** ~~must~~ be put in place.

A ~~school~~ district administrator or Board member **whose** ~~who has a~~ relative ~~who~~ is a member of the bargaining unit shall **not discuss or vote** ~~be prohibited from discussing or voting~~ on the proposed collective bargaining agreement with that unit or from participating in any way in negotiations, including, but not limited to, being a member of the negotiating team; nor should that ~~school~~ district administrator be present with the Board in closed session when negotiation strategies are being discussed; ~~provided~~ however, ~~that~~ the administrator may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide such information.

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A ~~school~~ district administrator or Board member who has an immediate family member who is a member of the same Statewide union in another school district shall **not participate** ~~be prohibited from participating~~ in any way in negotiations, including**,** but not limited to, being a member of the negotiating team or being present with the Board ~~of Education~~ in closed sessions when negotiation strategies are being discussed, prior to the Board ~~of Education~~ attaining a **t**~~T~~entative **m**~~M~~emorandum of **a**~~A~~greement with the bargaining unit that includes a salary guide and total compensation package. Once the **t**~~T~~entative **m**~~M~~emorandum of **a**~~A~~greement is established, a ~~school~~ district administrator with an immediate family member who is a member of the same Statewide union in another school district may fully participate in the process, absent other conflicts. **However** ~~Notwithstanding these provisions~~, a district administrator who has an immediate family member who is a member of the same Statewide union in another district may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide the information.

In accordance with N.J.A.C. 6A:23A-6.2(b), per diem substitutes and student employees who are relatives of a Board member or the Superintendent shall be excluded from the provisions of this Policy and N.J.A.C. 6A:23A-6.2.

N.J.A.C. 6A:23A-6.2

Adopted: 14 June 2011
Revised: 05 May 2026

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BYLAW GUIDE

0143 BOARD MEMBER ELECTION AND APPOINTMENT

The election and appointment of Board of Education members will be conducted in strict compliance with law.

~~Applicable For Type II Districts With an Elected Board And Regional School District Boards~~

Vacancies in the membership of Boards of Type II districts having elected Boards shall be filled in accordance with N.J.S.A. 18A:12-15. Vacancies in the membership of a regional Board shall be filled from the constituent districts represented by the former incumbents in the same manner as vacancies in the membership of Boards of Type II districts having elected Boards in accordance with N.J.S.A. 18A:13-11. Such vacancies shall be filled as follows:

1. **By the Executive County Superintendent, if the vacancy is caused by the absence of candidates for election to the Board or by the removal of a member because of lack of qualifications, or is not filled within sixty-five days following its occurrence;**

2. **By the Executive County Superintendent, to a number sufficient to make up a quorum of the Board if, by reason of vacancies, a quorum is lacking;**

3. **By special election, if in the annual school election two or more candidates qualified by law for membership on the Board receive an equal number of votes. Such special election shall be held only upon recount and certification by the County Board of Elections of such election result, shall be restricted to such candidates, shall be held within sixty days of the annual school election, and shall be conducted in accordance with procedures for annual and special school elections set forth in Title 19 of the Revised Statutes. The vacancy shall be filled by the Executive County Superintendent if in such special election two or more candidates qualified by law for membership on the Board receive an equal number of votes;**

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4. By special election, if there is a failure to elect a member at the annual school election due to improper election procedures. Such special election shall be restricted to those persons who were candidates at such annual school election, shall be held within sixty days of such annual school election, and shall be conducted in accordance with the procedures for annual and special school elections set forth in Title 19 of the Revised Statutes;

5. By the Commissioner of Education if there is a failure to elect a member at the annual school election due to improper campaign practices; or

6. By a majority vote of the remaining members of the Board after the vacancy occurs in all other cases.

Each member so appointed shall serve until the organizational meeting following the next annual election unless the member is appointed to fill a vacancy occurring within the sixty days immediately preceding such election if the annual election is held in April, or occurring after the third Monday in July if the election is held in November, to fill a term extending beyond such election, in which case the member shall serve until the organizational meeting following the second annual election next succeeding the occurrence of the vacancy, and any vacancy for the remainder of the term shall be filled at the annual election or the second annual election next succeeding the occurrence of the vacancy, as the case may be in accordance with N.J.S.A. 18A:12-15.

~~A vacancy in the membership of a regional Board of Education shall be filled in accordance with N.J.S.A. 18A:13-11. A vacancy be filled from the constituent districts represented by the former incumbents in the same manner as vacancies in the membership of Boards of Education of Type II districts having elected Boards of Education are filled.~~

~~A vacancy in the membership of a Board of Education shall be filled as follows:~~

~~1. By the Executive County Superintendent, if the vacancy is caused by:~~

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~~a. The absence of candidates for election to the school Board; or~~

~~b. The removal of a member because of lack of qualifications; or~~

~~c. The failure of the Board to appoint a person to a vacancy within sixty-five days following its occurrence; or~~

~~d. Two or more candidates qualified by law for membership on the Board receiving an equal number of votes in a special runoff election.~~

~~e. By the Executive County Superintendent, to a number sufficient to make up a quorum of the Board if, by reason of vacancies, a quorum is lacking;~~

~~3. By special election within sixty days of the annual school election, if:~~

~~a. Two or more candidates qualified by law for membership on the school Board receive an equal number of votes in the annual school election; or~~

~~b. The annual election is disqualified due to improper election procedures.~~

~~4. By the Commissioner of Education if there is a failure to elect a member at the annual school election due to improper campaign practices; or~~

~~5. By a majority vote of the remaining members of the Board of Education after the vacancy occurs in all other cases.~~

The Board Secretary shall promptly notify the President of a vacancy to be filled by the Board. The President shall inform all other Board members. The Board will give public notice of the vacancy and invite any qualified person to submit a written request for consideration of **their** ~~his/her~~ candidacy for the vacancy. The Board may also require candidates submit a resume with their written request.

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In considering candidates who have expressed an interest in a vacancy, the Board **will** ~~of Education may~~ interview candidates in public ~~or executive~~ session. The Board must vote to appoint a candidate to a vacancy in public session and there shall be no decisions made in executive session. ~~In the event interviews are conducted in executive session,~~ Board members, in the public session nomination and voting process, shall express their opinion in support of their vote so the public can witness any deliberations, policy formulation, and the decision making process of the Board.

A roll call vote will be conducted on candidates in the order the candidates were nominated with a second. If there are two or more vacancies, each vacancy will be filled by a separate election process. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy. In the event no candidate receives a majority vote of the remaining Board members, another election process shall be conducted between the two candidates receiving the highest number of votes.

~~Required for County Vocational School Districts~~

~~A vacancy on the Board of Education of a county vocational school district shall be filled in accordance with N.J.S.A. 18A:54-16 et seq.]~~

N.J.S.A. 18A:12-11; 18A:12-15
~~N.J.S.A. 18A:13-5; 18A:13-10; 18A:13-11 regional district~~
~~N.J.S.A. 18A:54-16 [vocational district]~~

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POLICY GUIDE

1220 EMPLOYMENT OF CHIEF SCHOOL ADMINISTRATOR

The Board of Education vests the primary responsibility for the administration of this school district in a Superintendent of Schools and recognizes the appointment of a person to that office is one of the most important functions this Board can perform. The Superintendent shall have a seat on the Board **employing the Superintendent** ~~of Education~~ and the right to speak on **all** matters at meetings of the Board ~~(pursuant to N.J.S.A. 18A:17-20.a or N.J.S.A. 18A:17-20.b)~~, but shall have no vote **pursuant to N.J.S.A. 18A:17-20.b**.

Recruitment Procedures

The Board shall actively seek the best qualified and most capable candidate for the position of Superintendent. The Board may use a consultant service to assist in the recruitment process. Recruitment procedures may include, but are not limited to, the following activities:

1. The preparation of a new or a review of an existing written job description;

2. **The p**~~P~~reparation of informative material describing the ~~school~~ district and its educational goals and objectives;

3. ~~Where feasible,~~ **T**~~t~~he opportunity for applicants to visit the district**, where feasible**;

4. **An** ~~Establish an~~ interview process that encourages the candidate and the Board members to have a meaningful discussion of the ~~school~~ district's needs and expectations. The Board members shall review and discuss the candidate's credentials, qualifications, educational philosophy, and other qualities and expertise **the candidate** ~~he/she~~ can offer to the district;

5. Solicitation of applications from a wide geographical area; and

6. Strict compliance with law and Policy 1530 on equal employment opportunity.

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POLICY GUIDE

Qualifications

The candidate must possess or be eligible for a valid New Jersey administrative certificate endorsed for school administrator or a provisional school administrator's endorsement in accordance with N.J.A.C. 6A:9B-12.4 et seq. and must qualify for employment following a criminal history record check.

Employment Contract

A person appointed Superintendent must enter **into** an employment contract with the Board.

An employment contract for the Superintendent ~~of Schools~~ shall be reviewed and approved by the Executive County Superintendent in accordance with the provisions of N.J.A.C. 6A:23A-3.1 and Policy 1620. Any action**(**s**)** by the Executive County Superintendent undertaken pursuant to N.J.A.C. 6A:23A-3.1 may be appealed to the Commissioner pursuant to the procedures set forth in N.J.A.C. 6A:3 **pursuant to N.J.A.C. 6A:23A-3.1(f)**.

The employment contract with the Superintendent must be approved with a recorded roll call majority vote of the full membership of the Board at a public Board meeting.

In the event there is a Superintendent vacancy at the expiration of the existing contract, only the Board seated at the time of the expiration of the current Superintendent's contract may appoint and approve an employment contract for the next Superintendent.

In the event there is a Superintendent vacancy prior to the expiration of the existing contract, the Board seated at the time the position becomes vacant may appoint and approve an employment contract for the next Superintendent.

The contract for the Superintendent who does not acquire tenure, but who holds tenure during the term of **the Superintendent's** ~~his/her~~ employment contract will include: a term of not less than three nor more than five years and expiring July 1; a beginning and ending date; the salary to be paid and benefits to be received; a provision for termination of the contract by the Superintendent; an evaluation process pursuant to N.J.S.A. 18A:17-20.3; and other terms agreed to between the Board and the Superintendent.

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During the term of the contract, the Superintendent shall not be dismissed or reduced in compensation except for inefficiency, incapacity, **or** conduct unbecoming a Superintendent~~,~~ or other just cause and **then** only **in the manner prescribed by N.J.S.A. 18A:6 Article 2 Subarticle B pursuant to N.J.S.A. 18A:17-20.2** ~~by the Commissioner of Education pursuant to the tenure hearing laws~~.

At the conclusion of the term of the initial contract or of any subsequent contract, in accordance with N.J.S.A. 18A:17-20.1, the Superintendent shall be deemed reappointed for another contracted term of the same duration as the previous contract unless either: the Board by contract reappoints the Superintendent for a different term which shall **be** not ~~be~~ less than three nor more than five years, in which event reappointments thereafter shall be deemed for the new term unless a different term is again specified; or the Board notifies the Superintendent in writing the Superintendent will not be reappointed at the end of the current term, in which event **the Superintendent's** ~~his/her~~ employment shall cease at the expiration of that term. In the event the Board notifies the Superintendent **they** ~~he/she~~ will not be reappointed, the notification shall be given prior to the expiration of the first or any subsequent contract by a length of time equal to thirty days for each year in the term of the current contract.

Pursuant to N.J.S.A. 18A:**17-**20.2a, the Board shall submit to the Commissioner **of Education** for prior approval an early termination of employment agreement that includes the payment of compensation as a condition of separation. **As used i**~~I~~n ~~accordance with~~ N.J.S.A. 18A:17-20.2a, **"**compensation**"** includes, but is not limited to, salary, allowances, bonuses and stipends, payments **for** ~~of~~ accumulated sick or vacation leave, contributions toward the costs of health, dental, life, and other types of insurance, medical reimbursement plans, retirement plans, and any in-kind or other form of remuneration.

An early termination of an employment agreement **of the Superintendent** shall be limited in its terms and conditions as outlined in N.J.A.C. 6A:23A-3.2. The Commissioner shall evaluate **the** ~~such~~ agreement~~s~~ in accordance with the provisions of N.J.S.A. 18A:17-20.2a and N.J.A.C. 6A:23A-3.2 and **shall have** ~~has~~ the authority to disapprove the agreement **if the payment of compensation has a condition of separation from service is found to be excessive pursuant to N.J.S.A. 18A:17-20.2a**. The agreement shall be submitted to the Commissioner by the district by certified mail, return receipt requested. The determination shall be made within thirty days of the Commissioner's receipt of the agreement from the ~~school~~ district.

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Disqualification

Any candidate's misstatement of fact material to qualifications for employment or the determination of salary will be considered by this Board to constitute grounds for dismissal.

Certificate Revocation

All Superintendent contracts shall include, pursuant to N.J.S.A. 18A:17-15.1, the required provision that states that the contract is null and void in the event the Superintendent's certificate is revoked in accordance with N.J.A.C. 6A:23A-3.1(e)13.

~~In accordance with N.J.A.C. 6A:23A-3.1(e)(12), in the event the Superintendent's certificate is revoked, the Superintendent's contract is null and void.~~

N.J.S.A. 18A:16-1; 18A:17-15; 18A:17-20; 18A:17-20.1;
18A:17-20.2; 18A:17-20.2a; 18A:17-20.3
N.J.A.C. 6A:9B-12.3; 6A:9B-12.4; 6A:23A-3.1; 6A:23A-3.2

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POLICY GUIDE

2430 **CO-CURRICULAR** ~~EXTRA-CURRICULAR~~ ACTIVITIES

The Board believes that the educational goals and objectives of the district are best achieved by a diversity of learning experiences, some of which are more appropriately conducted outside the regular **instructional** ~~classroom~~ program **of the school**.

The purpose of **such co-curricular** ~~extracurricular~~ activities shall be **to develop leadership capacities and good organizational skills, to aid in the socialization of students, and to enable students to explore a wider range of individual interests than might be available in the regular curricular program.**

~~A. To develop useful new capabilities in pupils that can lead to extension of career opportunities;~~

~~B. To develop pupil initiative and provide for the exercise of responsibility;~~

~~C. To develop leadership capabilities and good organizational skills;~~

~~D. To aid pupils in the social skills;~~

~~E. To enable pupils to explore a wider range of individual interests than might be available in the regular program.~~

The Board shall make school facilities, supplies, and equipment available and assign staff members for the support of a program of co-curricular activities for students in grades pre-kindergarten through twelve. The Board shall maintain the program of co-curricular activities at no cost to participating students, except that students may be required to provide supplies in accordance with Board Policy No. 2520 on instructional supplies and students may be required to assume all or part of the costs of travel and attendance at co-curricular events and trips.

For purposes of this policy, co-curricular activities are those activities conducted on or off school premises by clubs, associations, and organizations of students sponsored by the Board and do not include athletic competitions and practices. Co-curricular activities must be related to the curriculum but are not offered for credit toward promotion or graduation and are ordinarily conducted wholly or partly outside the regular school day.

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~~For purposes of this policy, "extracurricular activities" shall be those activities that are sponsored or approved by the Board but are not offered for credit toward graduation. Such activities shall generally be conducted outside the regular school day, available to pupils who voluntarily elect to participate, marked by pupil participation in the processes of initiation, planning, organizing and execution and shall ordinarily include band, clubs, dramatic or musical presentations, and intramural and interscholastic sports.~~

~~Equal access to school facilities shall be granted to all activities that meet this definition.~~

The Board expressly declines to create a limited open forum for activities initiated by students. Accordingly, a group of students who wish to meet on school premises shall apply to the Building Principal for permission to meet and must demonstrate to the Principal the relationship of their meeting to the curriculum. The Principal shall permit only those meetings that relate specifically to the curriculum.

No co-curricular activity shall be considered to be under the sponsorship of this Board unless it has been approved by the Superintendent.

Students shall be fully informed of the co-curricular activities available to them and of the eligibility standards established for participation in co-curricular activities. Co-curricular activities shall be available to all students who voluntarily elect to participate except that where eligibility requirements specific to an organization are necessary or desirable, the Board shall be so informed and must approve the establishment of such eligibility standards before they may be operable.

The Board will not permit the organization of a fraternity, sorority, or secret society.

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A student in grades pre-kindergarten through twelve is ineligible for participation in co-curricular activities if he/she has:

1. **Demonstrated unsatisfactory attendance by receiving a warning notice of unsatisfactory attendance;**

2. **Failed to maintain a grade point average of 65.**

3. **Failed a course required for promotion or graduation in the preceding semester; or**

4. **Received a notice of warning of failure in a course required for promotion or graduation in the current semester.**

Notwithstanding these standards, a student who has commenced preparation for participation in a public performance of a concert, recital, drama, debate or the like may continue to participate until the student has completed the performance.

No student who has been absent for a school day may participate in a co-curricular activity scheduled for the afternoon or evening of that school day.

The Board will not permit students who reside in this district or a sending district and who are not enrolled in a public school to participate in noncompetitive co-curricular activities. The Board will permit students who reside in this district or a sending district and who are enrolled in a public school to participate in noncompetitive co-curricular activities on a space-available basis with the approval of the Principal and only upon written application including the applicant's assurances that they agree to be bound by policies, rules, and regulations of this district.

The Superintendent shall prepare procedures to implement a co-curricular program and shall assess the needs and interests of the students of this district and provide for the continuing evaluation of the co-curricular program.

~~The Superintendent shall prepare procedures to implement an extracurricular program which shall:~~

~~A. Assess the needs and interests of the pupils of this district;~~

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~~B. Ensure the provision of competent guidance and supervision by staff;~~

~~C. Guard against the exploitation of pupils;~~

~~D. Provide for a variety of experiences and a diversity of organizational models;~~

~~E. Provide for the continuing evaluation of the extracurricular program and staff;~~

~~F. Ensure that all extracurricular activities are open to all eligible pupils and that all pupils are fully informed of the opportunities open to them.~~

~~The guidance goal for each pupil shall be a balanced program of appropriate academic studies and activities to be determined by the school, the parent(s) or legal guardian(s) and the pupil. Guidance is necessary to encourage non-participants, and to prevent the overenthusiastic from emphasizing activities at the cost of their academic performance.~~

~~Only persons in the employ of a Board of Education shall be permitted to organize district pupils during school time or during any recess in the school day for purposes of instruction or coaching or for conducting games, events, or contests in physical education or athletics.~~

~~No activity shall be considered to be under the sponsorship of this Board unless it has been approved by the Board on recommendation of the Superintendent. Fund-raising activities of extracurricular groups must be approved by the Board or their designee .~~

~~All pupils in good disciplinary and academic standing shall have equal access to all extracurricular activities regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, or socioeconomic status.~~

~~Good Disciplinary Standing~~

~~Grades 5 – 8~~

~~Extra-curricular activities are offered to pupils in grades five through eight. A pupil must not be failing any subject in order to be eligible to participate in those activities.~~

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~~During each marking period, if a pupil has a failing grade at the time of the initial progress report, the pupil will have a two-week period to improve his/her grade. If satisfactory improvement is not made, the pupil is ineligible to participate and his/her progress will be reviewed at two week intervals until the end of the marking period.~~

~~Pupils who fail a course for a marking period will be ineligible to participate for a period of two weeks when his/her progress will be reviewed. Continued failing grades will be reviewed at the time of progress reports and at two week intervals until passing grades are achieved.~~

~~During the fourth marking period, an academic review will be taken after the first two weeks. Pupils failing any subject a this time will be ineligible to participate in extra-curricular activities.~~

~~Pupils who fail a course at the end of the school year will be on academic probation until September 30 of the new school year. If a pupil has a failing grade as of that date, he/she becomes ineligible to participate in extra-curricular activities for the remainder of the first marking period. Teachers will notify activity advisor and coaches of those pupils ineligible for participation.~~

~~Pupils who sign into the building after 10:00 a.m. will not be eligible to participate in extra-curricular activities that day. Pupils absent form school are also ineligible for participation in the above mentioned activities as well.~~

~~In accordance with this policy, the administration reserves the right to deny any pupil the privilege of participation in extra-curricular activities, social events, and class trips if said pupil has been suspended from school two or more times during the school year for disciplinary reasons.~~

~~Grades 9 – 12~~
~~Good disciplinary standing shall mean that a pupil is eligible to participate in all extra-curricular activities at the high school while school is in session. Good disciplinary standing can be revoked from a pupil for the following reasons. Also, must be a "Student in Good Standing":~~

~~A. If a pupil accumulates fifty or more demerits for the school year the pupil may be removed from extra-curricular activities for the balance of the school year.~~

~~B. If a pupil is suspended a third time the pupil will lose extra-curricular activities for thirty days.~~

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~~C. If a pupil is suspended a fourth time the pupil will lose extra-curricular activities for forty-five days.~~

~~D. If a pupil is suspended a fifth time the pupil lose extra-curricular activities for the balance of the school year.~~

~~E. If a pupil violates the Substance Abuse Under Suspicion Policy the pupil will lose extra-curricular activities for one calendar year from the date of the infraction.~~

~~Good Academic Standing~~

~~Good academic standing at the beginning of the school year for all grades, seven through twelve, means successful completion of the previous year's requirements, with no failures. In addition, the previous year's requirements are:~~

~~A. For grade ten, completion in grade nine of at least 1/4 of the credits required to receive a Manasquan School District State-endorsed high school diploma, with a minimum grade point average of 70;~~

~~B. For grade eleven, completion in grade ten of the same requirements as in A above;~~

~~C. For grade twelve, completion in grade eleven of the same requirements as in A above.~~

~~Continuing good academic standing requires maintenance of passing grades in all subjects during the current year, and in grade twelve taking enough course credits to complete the high school graduation requirement by the end of the academic year.~~

~~A pupil who begins the year not in good academic standing, who maintains a passing grade in every subject and a minimum grade point average of 70, may request consideration to participate in extracurricular activities at the beginning of the second semester.~~

~~Attendance~~
~~The district's attendance policy shall also apply.~~

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39 U.S.C.A. 1701 et seq.
N.J.S.A. 18A:11-3; 18A:42-2; 18A:42-5

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POLICY GUIDE

2530 RESOURCE MATERIALS

The Board of Education shall provide resource materials to implement **the school** district**'s** ~~and school~~ educational goals and objectives **to meet** ~~as~~ student needs ~~dictate and~~ **as** district resources permit. **Resource** ~~Such~~ materials include**, but are not limited to,** reference **materials** ~~books;~~**;** **fiction and nonfiction books; maps; audio and audio-visual materials; pamphlets; periodicals; pictures; online references;** other supplementary titles**;**~~, maps, library print and non-print materials,~~ and other sources of information for use by students that are not designated as textbooks. **Resource materials are not library material as defined in N.J.S.A. 18A:34A-3 and Policy and Regulation 2535.**

~~The Superintendent shall be responsible for the selection and maintenance of all resource materials., in accordance with the following standards:~~

~~1. Material will be suited to the varied interests, abilities, reading levels, and maturation levels of the students to be served;~~

~~2. Wherever possible, materials will provide major opposing views on controversial issues so that students may develop under guidance the practice of critical reading and thinking;~~

~~3. Wherever possible, materials will represent the many religious, ethnic, and cultural groups and their contribution to American heritage;~~

~~4. Materials will be factually accurate and of genuine literary or artistic value;~~

~~5. Materials will be of a quality and durability appropriate to their intended uses and longevity;~~

~~6. Materials will relate to, support, and enrich the courses of study adopted by the Board.~~

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The Superintendent will develop regulations for the selection of resource materials **pursuant to Regulation 2530** that provide for the effective consultation of teaching staff members at all appropriate levels**,**~~;~~ ensure that the Board's budgetary allotment for resource materials is efficiently spent and **appropriately** ~~wisely~~ distributed throughout the instructional program and the district**,**~~;~~ and ensure an inventory of resource materials that is well balanced ~~and well rounded in coverage of subject, types of materials, and variety of content~~.

The Superintendent will evaluate ~~the continuing effectiveness and utility of~~ resource materials and recommend to the Board the removal of **resource** ~~those~~ materials that no longer meet the standards set forth in ~~this~~ **P**~~p~~olicy **and Regulation 2530**. Any request **by an individual** for the removal of resource materials will be governed by Policy **and Regulation** 9130 ~~on public complaints~~.

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9130 PUBLIC COMPLAINTS ~~AND GRIEVANCES~~

The Board of Education shall establish procedures for the hearing and settlement of ~~Any person or group having a legitimate interest in the schools of this district may present a request, suggestion, or~~ complaint**s** concerning district **staff members** ~~personnel~~, the educational program, instructional or resource materials, or the operations of the district. **Complaints regarding library material as defined in N.J.S.A. 18A:34A-3 shall be addressed in accordance with Policy and Regulation 2535**. The ~~Board directs the establishment of~~ procedures for the hearing and settlement of ~~requests and~~ complaints **shall** ~~that~~ provide a means for resolving **complaints** ~~them~~ fairly and impartially~~,~~ **and** permit appropriate **resolution** ~~redress, and protect district personnel from unnecessary harassment~~.

The grievance procedure outlined in Regulation 9130 shall not be utilized by a district staff member or Board member unless the district staff member or Board member is doing so in their capacity as a parent of a student currently enrolled in the district.

When a Board member is confronted with **a complaint concerning district staff members, the educational program, instructional or resource materials, or the operations of the district** ~~an issue~~, **the Board member** ~~he/she~~ will withhold comment~~, commitment, and/or opinion~~ and refer the complaint ~~or inquiry~~ to the Superintendent **in accordance with N.J.S.A. 18A:12-24.1.j.**, who shall review the complaint **in accordance with Regulation 9130** ~~according to established procedures~~.

~~Only in those cases where satisfactory adjustment cannot be made by the Superintendent and the staff shall communications and complaints be referred to the Board for resolution.~~

Any misunderstandings or disputes between the public and ~~school~~ district staff **members** should, whenever possible, be settled by direct, informal discussions among the interested parties. It is only when such informal meetings fail to resolve differences that more formal procedures shall be employed. ~~A complaint about a school program or personnel should be addressed to the Building Principal; a complaint about instructional or resource materials should be addressed to the Superintendent.~~

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~~The Superintendent shall establish~~ **P**~~p~~rocedures for the **resolution** ~~hearing~~ of ~~requests and~~ complaints regarding district **staff members** ~~personnel~~, the educational program, instructional and resource materials, and the operation**s** of the ~~school~~ district **shall**~~. Procedures will~~ be governed by **Regulation 9130.** ~~the following guidelines:~~

~~1. The matter will be resolved initially, wherever possible, by informal discussions between or among the interested parties.~~

~~2. A matter that cannot be resolved informally may be appealed at successive levels of authority, up to and including the Board of Education.~~

~~3. The complaint and its immediate resolution be reduced to writing at the first and at each successive level of appeal.~~

~~4. A reasonable period of time, not to exceed five working days, will be permitted for the filing of an appeal in writing at each successive level. A decision at each level of appeal must be rendered no later than seven working days after the appeal is filed, except that the Board shall have thirty calendar days to make its decision.~~

~~5. In the case of complaints about instructional or resource materials, the initial complaint must set forth in writing the author, title, and publisher of the materials as well as those specific portions of the material or the work to which objection is taken; the complainant's familiarity with the work; the reasons for the objection; and the use of the work in the schools. The Superintendent shall appoint a committee of professional staff members and community representatives to review the challenged material against the standards for the selection of resource materials established by Board policy. The committee will report its findings to the Board. No challenged material may be removed from the curriculum or from a collection of resource materials except by action of the Board of Education, and no challenged material may be removed solely because it presents ideas that may be unpopular or offensive to some. Any Board action to remove material will be accompanied by the Board's statement of its reasons for the removal.~~

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~~6. A complainant shall be notified that a decision of the Board may be appealed to the Commissioner of Education.~~

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R 9130 PUBLIC COMPLAINTS ~~AND GRIEVANCES~~

All complaints ~~and grievances~~ addressed to the Board of Education, Board members individually, school officials, or district staff members shall be referred to the Superintendent for consideration in accordance with the following procedures.

A. Complaints Regarding a Teaching Staff Member Other Than **an** Administrator **or Supervisor**

1. First **L**~~l~~evel

a. The complainant will be directed to address the **complaint** ~~matter~~ to the **teaching** staff member.

b. The **teaching** staff member will ~~be directed to discuss the matter directly with the complainant and to~~ make every reasonable effort to **address the complaint** ~~explain the difficulty and/or~~ **and** take appropriate action**, if necessary,** in accordance with district **policies and** regulations and within **the teaching staff member's** ~~his/her~~ authority ~~and district regulations~~.

c. The **teaching** staff member will report the **complaint in writing** ~~matter~~, and whatever action **that** may have been taken to resolve the **complaint** ~~matter~~, to the **teaching staff member's** Principal **or supervisor**.

2. Second **L**~~l~~evel

a. If the **complaint** ~~matter~~ cannot be ~~satisfactorily~~ resolved **to the complainant's satisfaction at A.1. above** ~~the first level~~, the complainant **may appeal the teaching staff member's resolution to** ~~may discuss the matter with~~ the **teaching staff member's** Principal **or supervisor**.

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b. The Principal **or supervisor** will take all reasonable and prudent steps to resolve the complaint **and meet with the complainant to discuss the Principal or supervisor's resolution to the complaint** ~~or to explain to the complainant why the matter cannot be resolved as the complainant wishes~~.

3. Third **L**~~l~~evel

a. If the **complaint** ~~matter~~ cannot be ~~satisfactorily~~ resolved **to the complainant's satisfaction** at **A.2. above** ~~the second level~~, the complainant may, within **five** ~~three~~ working days ~~(see Policy 9130)~~ of **their** ~~his/her~~ meeting with the **teaching staff member's** Principal **or supervisor**, submit **a written request for a conference** to the Superintendent ~~a written request for a conference~~. The **written** request shall**, at a minimum,** include~~:~~ **the specific nature of the complaint and a statement of the facts giving rise to it.**

~~(1) The specific nature of the complaint and a brief statement of the facts giving rise to it,~~

~~(2) The respect in which it is alleged that the complainant or the complainant's child has been unfairly treated or adversely affected, and~~

~~(3) The remedy sought by the complainant.~~

b. A copy of the **complainant's written** request for **a** conference will be **submitted** ~~sent~~ to the Board ~~of Education~~ **by the Superintendent**.

c. Within seven working days ~~(see Policy 9130)~~ of the **Superintendent's** receipt of the **written** request **for a conference**, the Superintendent shall conduct **the** ~~a~~ conference, at a time convenient to the complainant **and the Superintendent**, and attempt to resolve the **complaint** ~~matter~~ informally. ~~The time for conference will be extended if the complainant is unable to schedule a convenient meeting.~~

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d. The Superintendent shall record in writing **their** ~~his/her~~ disposition of the complaint and shall, within ten working days ~~(see Policy 9130)~~ of the conference, **submit** ~~provide~~ a copy of **their** ~~the~~ written disposition to the complaint and ~~to~~ the Board.

4. Fourth **L**~~l~~evel

a. A complaint that is not resolved **to the complainant's satisfaction** by **a** conference with the Superintendent **at A.3.c. above** or that seeks a remedy beyond the Superintendent's ~~jurisdiction~~ **authority** may be appealed **by the complainant** to the Board ~~of Education~~.

(1) The complainant shall, within three working days of their receipt of the Superintendent's written disposition, submit a written request with supporting documentation to the Superintendent for an informal hearing before the Board. The complainant's request, along with the Superintendent's disposition at A.3.d. above, shall be provided to the Board.

~~b. The complainant may, within three working days (see Policy 9130) of his/her receipt of the Superintendent's written disposition, submit a written request for a hearing before the Board. The request will include a copy of the Superintendent's disposition at Level 3.~~

be. The Board shall~~,~~ **decide whether to grant or deny** ~~within forty-five calendar days (see Policy 9130) of the receipt of~~ the **complainant's** request **for** ~~conduct~~ an informal hearing **and provide their decision in writing to the complainant within five working days upon receiving the request for an informal hearing** ~~before a committee of Board members, in which the complainant will present his/her complaint~~. ~~The Board may, on the petition of the complainant, permit the examination of witnesses. The Board may permit the teaching staff member complained of to testify in his/her own behalf.~~

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(1) If the Board denies the request for an informal hearing, the Board shall render a decision on the appeal and provide the decision in writing to the complainant within ten working days.

(2) If the Board grants the request for an informal hearing, the Board shall schedule the informal hearing within forty-five working days upon receiving the request for an informal hearing. At the conclusion of the informal hearing, the Board shall render a decision and provide the decision in writing to the complainant within ten working days at the conclusion of the informal hearing.

(a) The Board may designate a committee of the Board to conduct an informal hearing with the complainant.

(b) The Board may permit the complainant to present witnesses.

(c) The Board will comply with the provisions of the Open Public Meetings Act and Bylaw 0162 regarding any public complaints, where applicable.

~~d. The Board shall, within ten calendar days (see Policy 9130) of the hearing, advise the complainant in writing of the Board's disposition of the complaint.~~

~~e. The complainant will be advised that the Board's decision may be appealed to the Commissioner of Education.~~

5. Reasonable efforts will be made to expedite **time sensitive** ~~a~~ complaint**s** ~~that arises at the end of the school year so that the matter can be resolved before the interruption of summer vacations~~.

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~~B. Complaints About an Administrative Staff Member~~

~~1. The procedure set forth in A will be followed and the complainant will be directed to discuss the matter first with the administrator.~~

~~2. A complaint about a Principal or a central office administrator will omit the second level of the complaint procedure. Appeal of the first level discussion will be made directly to the Superintendent in accordance with A3.~~

B~~C~~. Complaints **Regarding** a Support Staff Member

1. The **complaint** procedure set forth in A**.1. above** will be followed and the complainant will be directed to discuss the **complaint** first with the support staff member**, if appropriate**.

2. If the complaint cannot be resolved to the complainant's satisfaction at A.1. above, the complainant may follow the complaint procedure set forth in A.2. above.

3. If the complaint cannot be resolved to the complainant's satisfaction at A.2. above, the complainant may, within three working days of their meeting with the support staff member's supervisor, submit to the Superintendent a written request for a conference in accordance with A.3. above.

4. A complaint that is not resolved to the complainant's satisfaction by a conference with the Superintendent at A.3.c. above or that seeks a remedy beyond the Superintendent's authority may be appealed to the Board of Education in accordance with A.4. above.

C. Complaints Regarding an Administrative Staff Member or Supervisory Staff Member

1. The complainant shall discuss the complaint first with the administrative staff member or supervisory staff member who is the subject of the complaint.

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2. An appeal of the discussion with the administrative staff member or supervisory staff member will be made directly to the Superintendent in accordance with A.3. above.

3. A complainant wanting to appeal the Superintendent's written disposition to the Board of Education shall follow the appeal procedures as outlined in A.4. above.

D. Complaints **Regarding** ~~About~~ a Program, Practice, or Operation

1. A complaint **regarding** ~~directed to~~ a ~~matter of~~ district or school policy~~;~~ procedure~~;~~ program~~;~~ or operation, including entitlement programs established by **S**~~s~~tate or **F**~~f~~ederal law, should be addressed, initially, to the **Superintendent who will refer the complaint to the appropriate** administrator or **supervisor** ~~department head most directly concerned with the matter, in accordance with A1~~.

2. A complaint that cannot be ~~satisfactorily~~ resolved **to the complainant's satisfaction at D.1. above** ~~at the first level~~ may be appealed to the Superintendent and, thereafter, the Board **of Education** in accordance with the procedures set forth in A.3. and A.4.

E. Complaints **Regarding Textbooks,** ~~About~~ Instructional **Supplies,** and Resource Materials

1. Complaints **regarding** ~~about~~ textbooks, ~~library books, reference works, and other~~ instructional **supplies, and resource** materials used in the district **shall** ~~will~~ be **submitted** ~~made~~ in writing **by the complainant** ~~and submitted~~ to the Superintendent.

2. ~~The complainant will complete and sign a complaint form available in the Principal's office.~~ The **written complaint** ~~form~~ **shall, at a minimum,** ~~will~~ include:

   a. The title, author, and publisher of the **material at issue;** ~~work complained of,~~

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b. **Sections of the material to which the complainant objects** ~~The specific portions or language complained of~~ (by page**(s)** and item**(s))**;~~,~~

~~c. The complainant's familiarity with the work objected to,~~

c~~d~~. **An explanation of t**~~T~~he reason**(**s**)** for the objection**;**~~,~~

d~~e~~. The students or class for whom the **material** ~~work~~ is intended**;**~~,~~ and

e~~f~~. The way in which the **material** ~~work~~ is used **or presented to students**.

3. Within seven working days of the receipt of the **written** complaint ~~form~~, the Superintendent shall appoint a review committee consisting of:

a. The head of the department in which the **material** ~~work~~ is being used**;**~~,~~

b. A **teaching staff member** ~~teacher~~ in the subject area of the **material;** ~~work,~~

~~c. A library staff member,~~

c~~d~~. A Board **of Education** member**;**~~,~~

~~e. A lay person knowledgeable in the area of the work, and~~

d~~f~~. The Principal of **the** ~~a~~ school in which the **material** ~~work~~ is used **or presented;**~~.~~ **and**

e. Any other staff member designated by the Superintendent.

4. The review committee will meet to evaluate the complaint and review the material **at issue** ~~objected to~~. ~~The standards used by the committee will be those set forth in Policy 2530.~~

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a. The standards used by the review committee to review textbooks will be those set forth in Regulation 2510.

b. The standards used by the review committee to review instructional supplies will be those set forth in Regulation 2520.

c. The standards used by the review committee to review resource materials will be those set forth in Regulation 2530.

5. The **review** committee will report its findings and recommendations to the **Superintendent** ~~Board~~ **within fifteen working days upon the appointment of the review committee**.

6. The Superintendent will submit the review committee's findings and recommendations to the Board at the next regularly scheduled Board meeting.

~~7~~6. ~~The Board will receive the report of the committee.~~ If the Board acts to remove the **material at issue** ~~work complained of~~ or to limit access to the **material at issue** ~~work~~, its action will be accompanied by a statement of reasons for the removal or limitation.

a. The Board shall render its decision within forty-five working days of receipt of the review committee's findings and recommendations.

~~8~~7. A copy of the **review** committee's **findings and recommendations** ~~report~~ and the Board's action, if any, will be given to the complainant **within five working days of the Board's action**.

~~9~~8. The complainant will be informed**, in writing,** that a decision of the Board may be appealed to the Commissioner of Education **as permitted by law**.

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POLICY GUIDE

1552 SEXUAL HARASSMENT – STAFF

The Board of Education (employer) recognizes that an employee's right to freedom from employment discrimination includes the opportunity to work in an environment untainted by sexual harassment. Sexually offensive speech and conduct are wholly inappropriate to the harmonious employment relationships necessary to the operation of the school district and intolerable in a workplace to which the children of the district are exposed.

A. Title VII of the Civil Rights Act of 1964 – 29 CFR 1604

1. Sexual Harassment – 29 CFR 1604.11

a. Definition of Sexual Harassment – Title VII

(1) Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when:

(a) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,

(b) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(c) Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

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b. With respect to conduct between fellow employees, an employer is responsible for acts of sexual harassment in the workplace where the employer (or its agents or supervisory employees) knows or should have known of the conduct, unless the employer can show that it took immediate and appropriate corrective action.

c. The employer may also be responsible for the acts of non-employees, with respect to sexual harassment of employees in the workplace, where the employer (or its agents or supervisory employees) knows or should have known of the conduct and fails to take immediate and appropriate corrective action.

d. The employer should take all steps necessary to prevent sexual harassment from occurring, such as affirmatively raising the subject, expressing strong disapproval, developing appropriate sanctions, informing employees of their right to raise and how to raise the issue of harassment under Title VII, and developing methods to sensitize all concerned.

(1) The employee may submit a complaint, under 29 CFR 1604 to the Affirmative Action Officer.

(2) Upon receipt of the complaint the employer shall initiate the grievance procedure in accordance with Regulation 1552.

e. Where employment opportunities or benefits are granted because of an individual's submission to the employer's sexual advances or requests for sexual favors, the employer may be held liable for unlawful sex discrimination against other individuals who were qualified for but denied that employment opportunity or benefit.

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2. Job Opportunities Advertising – 29 CFR 1604.5

   It is a violation of Title VII for a help-wanted advertisement to indicate a preference, limitation, specification, or discrimination based on sex unless sex is a bona fide occupational qualification for the particular job involved. The placement of an advertisement in columns classified by publishers on the basis of sex, such as columns headed "Male" or "Female," will be considered an expression of a preference, limitation, specification, or discrimination based on sex.

3. Pre-Employment Inquiries as to Sex – 29 CFR 1604.7

   A pre-employment inquiry may ask "Male....., Female....."; or "Mr. Mrs. Miss," provided that the inquiry is made in good faith for a nondiscriminatory purpose. Any pre-employment inquiry in connection with prospective employment which expresses directly or indirectly any limitation, specification, or discrimination as to sex shall be unlawful unless based upon a bona fide occupational qualification.

4. Fringe Benefits – 29 CFR 1604.9

   a. "Fringe benefits," as used in 29 CFR 1604.9, Regulation 1552, and this Policy, includes medical, hospital, accident, life insurance and retirement benefits; profit-sharing and bonus plans; leave; and other terms, conditions, and privileges of employment.

   b. It shall be an unlawful employment practice for the employer to discriminate between men and women with regard to fringe benefits.

   c. Where the employer conditions benefits available to employees and their spouses and families on whether the employee is the "head of the household" or "principal wage earner" in the family unit, the benefits tend to be available only to male employees and their families. Due to the fact

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that such conditioning discriminatorily affects the rights of women employees, and that "head of household" or "principal wage earner" status bears no relationship to job performance, benefits which are so conditioned will be found a prima facie violation of the prohibitions against sex discrimination contained in Title VII of the Civil Rights Act of 1964 (Act).

d. It shall be an unlawful employment practice for the employer to make available benefits for the wives and families of male employees where the same benefits are not made available for the husbands and families of female employees; or to make available benefits for the wives of male employees which are not made available for female employees; or to make available benefits to the husbands of female employees which are not made available for male employees. An example of such an unlawful employment practice is a situation in which wives of male employees receive maternity benefits while female employees receive no such benefits.

e. It shall not be a defense under Title VII to a charge of sex discrimination in benefits that the cost of such benefits is greater with respect to one sex than the other.

f. It shall be an unlawful employment practice for the employer to have a pension or retirement plan which establishes different optional or compulsory retirement ages based on sex, or which differentiates in benefits on the basis of sex.

5. Employment Policies Relating to Pregnancy and Childbirth – 29 CFR 1604.10

a. A written or unwritten employment policy or practice which excludes from employment applicants or employees because of pregnancy, childbirth or related medical conditions is in prima facie violation of Title VII.

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b. Disabilities caused or contributed to by pregnancy, childbirth, or related medical conditions, for all job-related purposes, shall be treated the same as disabilities caused or contributed to by other medical conditions, under any health or disability insurance or sick leave plan available in connection with employment. Written or unwritten employment policies and practices involving matters such as the commencement and duration of leave, the availability of extensions, the accrual of seniority and other benefits and privileges, reinstatement, and payment under any health or disability insurance or sick leave plan, formal or informal, shall be applied to disability due to pregnancy, childbirth or related medical conditions on the same terms and conditions as they are applied to other disabilities.

c. Where the termination of an employee who is temporarily disabled is caused by an employment policy under which insufficient or no leave is available, such a termination violates the Act if it has a disparate impact on employees of one sex and is not justified by business necessity.

d. Any fringe benefit program implemented after October 31, 1978, must comply with the provisions of 29 CFR 1604.10(b) upon implementation.

B. Title IX of the Education Amendments of 1972 – 34 CFR 106

1. Definitions – Title IX – 34 CFR 106.2 and 34 CFR 106.30

a. "Sexual harassment" means conduct on the basis of sex that satisfies one or more of the following:

(1) An employee of the employer conditioning the provision of an aid, benefit, or service of the employer on an individual's participation in unwelcome sexual conduct;

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(2) Unwelcome conduct determined by a reasonable individual to be so severe, pervasive, and objectively offensive that it effectively denies an individual equal access to the employer's education program or activity; or

(3) "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 12291(a)(8), or "stalking" as defined in 34 USC 12291(a)(30).

b. "Program or activity" and "program" means all of the operations of a local educational agency (as defined in 20 USC 8801), system of vocational education, or other school system.

c. "Title IX" means Title IX of the Education Amendments of 1972, Pub. L. 92-318, as amended by section 3 of Pub. L. 93-568, 88 Stat. 1855, except sections 904 and 906 thereof; 20 USC 1681, 1682, 1683, 1685, 1686.

2. Effect of Employment Opportunities – 34 CFR 106.7

The employer's obligation to comply with 34 CFR 106, Regulation 1552, and this Policy is not obviated or alleviated because employment opportunities in any occupation or profession are or may be more limited for members of one sex than for members of the other sex.

3. Designation of Title IX Coordinator and Notice to Employees – 34 CFR 106.8

a. The employer must designate and authorize at least one employee to coordinate its efforts to comply with its responsibilities under 34 CFR 106, which employee must be referred to as the "Title IX Coordinator."

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b. The employer must notify applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer, of the name or title, office address, electronic mail address, and telephone number of the employee or employees designated as the Title IX Coordinator.

(1) Any individual may report sex discrimination, including sexual harassment (whether or not the individual reporting is the individual alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the individual's verbal or written report. Such a report may be made at any time (including during non-business hours) by using the telephone number or electronic mail address, or by mail to the office address, listed for the Title IX Coordinator.

(2) Sexual harassment may take place electronically or on an online platform used by the school, including, but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.

c. Dissemination of Policy

(1) Notification of Policy

(a) The employer must notify applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer, that the employer does not



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discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX and 34 CFR 106 not to discriminate in such a manner. Such notification must state that the requirement not to discriminate in the education program or activity extends to employment, and that inquiries about the application of Title IX and 34 CFR 106 to such employer may be referred to the employer's Title IX Coordinator, to the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

(2) Publications

(a) Each employer must prominently display the contact information required to be listed for the Title IX Coordinator and this Policy on its website, if any, and in each handbook or catalog that it makes available to applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer.

(b) The employer must not use or distribute a publication stating that the employer treats applicants for employment or employees differently on the basis of sex except as such treatment is permitted by Title IX or 34 CFR 106.

4. Discrimination on the Basis of Sex and Employment in Education Programs or Activities Prohibited – 34 CFR 106 Subpart E

a. Employment – 34 CFR 106.51

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(1) General

(a) No individual shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in employment, or recruitment, consideration, or selection therefor, whether full-time or part-time, under any education program or activity operated by the employer which receives Federal financial assistance.

(b) The employer shall make all employment decisions in any education program or activity operated by such employer in a nondiscriminatory manner and shall not limit, segregate, or classify applicants or employees in any way which could adversely affect any applicant's or employee's employment opportunities or status because of sex.

(c) The employer shall not enter into any contractual or other relationship which directly or indirectly has the effect of subjecting employees or students to discrimination prohibited by 34 CFR 106 Subpart E, including relationships with employment and referral agencies, with labor unions, and with organizations providing or administering fringe benefits to employees of the employer.

(d) The employer shall not grant preferences to applicants for employment on the basis of attendance at any educational institution or entity which admits as students only or predominantly members of one sex, if the giving of such preferences has the effect of discriminating on the basis of sex in violation of 34 CFR 106.

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(2) 34 CFR 106 Subpart E applies to:

(a) Recruitment, advertising, and the process of application for employment;

(b) Hiring, upgrading, promotion, consideration for and award of tenure, demotion, transfer, layoff, termination, application of nepotism policies, right of return from layoff, and rehiring;

(c) Rates of pay or any other form of compensation, and changes in compensation;

(d) Job assignments, classifications and structure, including position descriptions, lines of progression, and seniority lists;

(e) The terms of any collective bargaining agreement;

(f) Granting and return from leaves of absence, leave for pregnancy, childbirth, false pregnancy, termination of pregnancy, leave for individuals of either sex to care for children or dependents, or any other leave;

(g) Fringe benefits available by virtue of employment, whether or not administered by the employer;

(h) Selection and financial support for training, including apprenticeship, professional meetings, conferences, and other related activities, selection for tuition assistance, selection for sabbaticals and leaves of absence to pursue training;

(i) Employer-sponsored activities, including those that are social or recreational; and

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(j) Any other term, condition, or privilege of employment.

b. Employment Criteria – 34 CFR 106.52

(1) The employer shall not administer or operate any test or other criterion for any employment opportunity which has a disproportionately adverse effect on individuals on the basis of sex unless:

(a) Use of such test or other criterion is shown to predict validly successful performance in the position in question; and

(b) Alternative tests or criteria for such purpose, which do not have such disproportionately adverse effect, are shown to be unavailable.

c. Recruitment – 34 CFR 106.53

(1) Nondiscriminatory Recruitment and Hiring

The employer shall not discriminate on the basis of sex in the recruitment and hiring of employees. Where the employer has been found to be presently discriminating on the basis of sex in the recruitment or hiring of employees, or has been found to have in the past so discriminated, the employer shall recruit members of the sex so discriminated against so as to overcome the effects of such past or present discrimination.

(2) Recruitment Patterns

The employer shall not recruit primarily or exclusively at entities which furnish as applicants only or predominantly members of one sex if such actions have the effect of discriminating on the basis of sex in violation of 34 CFR 106.53.

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d. Compensation – 34 CFR 106.54

(1) The employer shall not make or enforce any policy or practice which, on the basis of sex:

(a) Makes distinctions in rates of pay or other compensation;

(b) Results in the payment of wages to employees of one sex at a rate less than that paid to employees of the opposite sex for equal work on jobs the performance of which requires equal skill, effort, and responsibility, and which are performed under similar working conditions.

e. Job Classification and Structure – 34 CFR 106.55

(1) The employer shall not:

(a) Classify a job as being for males or for females;

(b) Maintain or establish separate lines of progression, seniority lists, career ladders, or tenure systems based on sex; or

(c) Maintain or establish separate lines of progression, seniority systems, career ladders, or tenure systems for similar jobs, position descriptions, or job requirements which classify individuals on the basis of sex, unless sex is a bona-fide occupational qualification for the positions in question as set forth in 34 CFR 106.61.

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f. Fringe Benefits – 34 CFR 106.56

(1) For the purpose of 34 CFR 106, "fringe benefits" means: Any medical, hospital, accident, life insurance or retirement benefit, service, policy or plan, any profit-sharing or bonus plan, leave, and any other benefit or service of employment not subject to the provision of 34 CFR 106.54.

(2) The employer shall not:

(a) Discriminate on the basis of sex with regard to making fringe benefits available to employees or make fringe benefits available to spouses, families, or dependents of employees differently upon the basis of the employee's sex;

(b) Administer, operate, offer, or participate in a fringe benefit plan which does not provide either for equal periodic benefits for members of each sex, or for equal contributions to the plan by the employer for members of each sex; or

(c) Administer, operate, offer, or participate in a pension or retirement plan which establishes different optional or compulsory retirement ages based on sex or which otherwise discriminates in benefits on the basis of sex.

g. Marital or Parental Status – 34 CFR 106.57

(1) The employer shall not apply any policy or take any employment action:

(a) Concerning the potential marital, parental, or family status of an employee or applicant for employment which treats individuals differently on the basis of sex; or

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(b) Which is based upon whether an employee or applicant for employment is the head of household or principal wage earner in such employee's or applicant's family unit.

(2) The employer shall not discriminate against or exclude from employment any employee or applicant for employment on the basis of pregnancy, childbirth, false pregnancy, termination of pregnancy, or recovery therefrom.

(3) The employer shall treat pregnancy, childbirth, false pregnancy, termination of pregnancy, and recovery therefrom and any temporary disability resulting therefrom as any other temporary disability for all job-related purposes, including commencement, duration and extensions of leave, payment of disability income, accrual of seniority and any other benefit or service, and reinstatement, and under any fringe benefit offered to employees by virtue of employment.

(4) In the case of the employer which does not maintain a leave policy for its employees, or in the case of an employee with insufficient leave or accrued employment time to qualify for leave under such a policy, the employer shall treat pregnancy, childbirth, false pregnancy, termination of pregnancy, and recovery therefrom as a justification for a leave of absence without pay for a reasonable period of time, at the conclusion of which the employee shall be reinstated to the status which the employee held when the leave began or to a comparable position, without decrease in rate of compensation or loss of promotional opportunities, or any other right or privilege of employment.

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h. Effect of State or Local Law or Other Requirements – 34 CFR 106.58

(1) The obligation to comply with 34 CFR 106.58 is not obviated or alleviated by the existence of any State or local law or other requirement which imposes prohibitions or limits upon employment of members of one sex which are not imposed upon members of the other sex.

(2) The employer which provides any compensation, service, or benefit to members of one sex pursuant to a State or local law or other requirement shall provide the same compensation, service, or benefit to members of the other sex.

i. Advertising – 34 CFR 106.59

The employer shall not in any advertising related to employment indicate preference, limitation, specification, or discrimination based on sex unless sex is a bona-fide occupational qualification for the particular job in question.

j. Pre-Employment Inquiries – 34 CFR 106.60

(1) The employer shall not make pre-employment inquiry as to the marital status of an applicant for employment, including whether such applicant is "Miss or Mrs."

(2) The employer may make pre-employment inquiry as to the sex of an applicant for employment, but only if such inquiry is made equally of such applicants of both sexes and if the results of such inquiry are not used in connection with discrimination prohibited by 34 CFR 106.

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k. Sex as a Bona-Fide Occupational Qualification – 34 CFR 106.61

The employer may take action otherwise prohibited by 34 CFR 106 Subpart E provided it is shown that sex is a bona-fide occupational qualification for that action, such that consideration of sex with regard to such action is essential to successful operation of the employment function concerned. The employer shall not take action pursuant to 34 CFR 106.61 which is based upon alleged comparative employment characteristics or stereotyped characterizations of one or the other sex, or upon preference based on sex of the employer, employees, students, or other individuals, but nothing contained in 34 CFR 106.61 shall prevent the employer from considering an employee's sex in relation to employment in a locker room or toilet facility used only by members of one sex.

5. Effect of Other Federal Provisions – 34 CFR 106.6(a)

a. The obligations imposed by 34 CFR 106 are independent of, and do not alter, obligations not to discriminate on the basis of sex imposed by Executive Order 11246, as amended; sections 704 and 855 of the Public Health Service Act (42 USC 292d and 298b-2); Title VII of the Civil Rights Act of 1964 (42 USC 2000e et seq.); the Equal Pay Act (29 USC 206 and 206(d)); and any other Act of Congress or Federal regulation.

b. Nothing in 34 CFR 106 may be read in derogation of any individual's rights under Title VII of the Civil Rights Act of 1964, 42 USC 2000e et seq. or any regulations promulgated thereunder.

C. Grievance Procedures

1. Upon receiving a complaint alleging sexual harassment, the employer shall review the alleged conduct to determine whether to apply the grievance procedure for Title VII or Title IX outlined in Regulation 1552. When making this determination, the

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Superintendent or designee should consult with the Board Attorney to determine which definition of sexual harassment (Title VII, Title IX, or both), applies to the alleged conduct. If the alleged conduct is addressed by both definitions, the employer shall proceed with the grievance procedure outlined for Title IX in Section B. of Regulation 1552.

a. Title VII of the Civil Rights Act of 1964 – 29 CFR 1604

(1) Upon receipt of a complaint of sexual harassment under Title VII, the employer shall follow the grievance procedure outlined in Section A. of Regulation 1552.

b. Title IX of the Education Amendments of 1972 – 34 CFR 106

(1) Upon receipt of a complaint of sexual harassment under Title IX, the employer shall follow the grievance procedure outlined in Section B. of Regulation 1552.

(2) The employer must provide to applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer notice of the employer's Title IX grievance procedures and grievance process, including how to report or file a complaint of sex discrimination, how to report or file a formal complaint of sexual harassment, and how the employer will respond.

29 CFR 1604
34 CFR 106

Adopted: 05 May 2026

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R 1552 SEXUAL HARASSMENT – STAFF

The Board of Education will not tolerate sexual harassment of employees by other school employees or third parties. The employer shall investigate and resolve allegations of sexual harassment pursuant to Title VII of the Civil Rights Act of 1964 (29 CFR 1604); Title IX of the of the Education Amendments of 1972 (34 CFR 106); Policy 1552; and this Regulation.

A. Title VII of the Civil Rights Act of 1964 – 29 CFR 1604

1. Sexual Harassment – 29 CFR 1604.11

a. Definition of Sexual Harassment – Title VII

(1) Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when:

(a) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,

(b) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(c) Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

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b. With respect to conduct between fellow employees, an employer is responsible for acts of sexual harassment in the workplace where the employer (or its agents or supervisory employees) knows or should have known of the conduct, unless it can show that it took immediate and appropriate corrective action.

c. The employer may also be responsible for the acts of non-employees, with respect to sexual harassment of employees in the workplace, where the employer (or its agents or supervisory employees) knows or should have known of the conduct and fails to take immediate and appropriate corrective action.

d. The employer should take all steps necessary to prevent sexual harassment from occurring, such as affirmatively raising the subject, expressing strong disapproval, developing appropriate sanctions, informing employees of their right to raise and how to raise the issue of harassment under Title VII, and developing methods to sensitize all concerned.

(1) The employee may submit a complaint, under 29 CFR 1604 to the Affirmative Action Officer.

(2) Upon receipt of the complaint the employer shall initiate the grievance procedure in accordance with Regulation 1552.

e. Where employment opportunities or benefits are granted because of an individual's submission to the employer's sexual advances or requests for sexual favors, the employer may be held liable for unlawful sex discrimination against other individuals who were qualified for but denied that employment opportunity or benefit.

2. Grievance Procedure for Title VII Complaints

The following grievance procedure shall be used for an allegation(s) of sexual harassment:

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a. Reporting of Sexual Harassment Conduct

(1) Any individual with any information regarding actual and/or potential sexual harassment of an employee must report the information to the Principal, their immediate supervisor, the Title IX Coordinator, or the Affirmative Action Officer. The employer's Title IX Coordinator and the Affirmative Action Officer may be the same individual.

(2) The employer can learn of sexual harassment through other means such as from a witness to an incident, an anonymous letter, or a telephone call.

(3) The report may be made: in person; in writing; verbally by telephone; by mail to the office address; or by electronic mail. The report may be reported during business or non-business hours.

(4) A report to the Principal or an immediate supervisor will be forwarded to the Superintendent or designee and Affirmative Action Officer within one working day, even if the Principal or immediate supervisor feels sexual harassment conduct was not present.

(5) In the event the report alleges conduct by the Principal or the Affirmative Action Officer, the report shall be submitted to the Superintendent who will designate a school official to assume the Principal's or Affirmative Action Officer's responsibilities.

b. Affirmative Action Officer's Investigation

(1) Upon receipt of any report of potential sexual harassment conduct, the Affirmative Action Officer will begin an immediate investigation. The Affirmative Action Officer will promptly investigate all alleged complaints of sexual

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harassment, whether or not a formal grievance is filed, and steps will be taken to resolve the situation, if needed. This investigation will be prompt, thorough, and impartial. The investigation will be completed no more than ten working days after receiving notice.

(2) When an employee provides information about possible sexual harassment, the Affirmative Action Officer will initially discuss what actions the employee seeks in response to the sexual harassment.

(3) The investigation may include, but is not limited to, interviews with all individuals with potential knowledge of the alleged conduct, interviews with any employee(s) who may have been sexually harassed in the past by the employee, and any other reasonable methods to determine if sexual harassment conduct existed.

(4) The Affirmative Action Officer may request an employee involved in the investigation to assist in the investigation.

(5) The Affirmative Action Officer will provide a copy of Policy 1552 and this Regulation to all individuals who are interviewed with potential knowledge, upon request, and to any other individual the Affirmative Action Officer feels would be served by a copy of such documents.

(6) Any individual interviewed by the Affirmative Action Officer may be provided an opportunity to present witnesses and other evidence.

(7) The Affirmative Action Officer and/or Superintendent will contact law enforcement agencies if the conduct could potentially be criminal in nature.

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(8) The employer may take interim measures during an investigation of a complaint.

(9) The Affirmative Action Officer will consider particular issues of welcomeness based on the allegations.

c. Investigation Results

(1) Upon the conclusion of the investigation, but not later than ten working days after reported to the Affirmative Action Officer, the Affirmative Action Officer will prepare a summary of findings to the parties. At a minimum, this summary shall include the individual(s) providing notice to the employer and the employee(s) who was alleged to be sexually harassed.

(2) The Affirmative Action Officer shall make a determination whether sexual harassment conduct was present.

(3) If the Affirmative Action Officer concludes sexual harassment conduct was not, or is not present, the investigation is concluded.

(4) If the Affirmative Action Officer determines that sexual harassment has occurred, the employer shall take reasonable and effective corrective action, including steps tailored to the specific situation. Appropriate steps will be taken to end the harassment such as counseling, warning, and/or disciplinary action. The steps will be based on the severity of the harassment or any record of prior incidents or both. A series of escalating consequences may be necessary if the initial steps are ineffective in stopping the harassment.

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(5) In the event the Affirmative Action Officer determines a hostile environment exists, the Superintendent shall take steps to eliminate the hostile environment. The employer may need to deliver special training or other interventions to repair the educational environment. Other measures may include directing the harasser to apologize to the employee that was sexually harassed, dissemination of information, distribution of new policy statements or other steps to communicate the message that the employer does not tolerate sexual harassment and will be responsive to any employee that reports such conduct.

(6) In some situations, the employer may need to provide other services to the employee that was sexually harassed, if necessary, to address the effects of the sexual harassment on that employee. Depending on the type of sexual harassment found, these additional services may include an independent reassessment of the work performance of the employee that was sexually harassed, counseling, and/or other measures that are appropriate to the situation.

(7) The Superintendent will take steps to avoid any further sexual harassment and to prevent any retaliation against the employee who made the complaint, was the subject of the sexual harassment, or against those who provided the information or were witnesses.

(a) The Affirmative Action Officer will inform the employee that was sexually harassed to report any subsequent problems and will make follow-up inquiries to see if there have been any new incidents or retaliation.

(8) All sexual harassment grievances and accompanied investigation notes will be maintained in a confidential file by the Affirmative Action Officer.

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d. Affirmative Action Officer's Investigation Appeal Process

(1) Any individual found by the Affirmative Action Officer's investigation to be guilty of sexual harassment conduct, or any individual who believes they were sexually harassed but not supported by the Affirmative Action Officer's investigation, may appeal to the Superintendent.

(a) The Superintendent will make their determination within ten working days of receiving the appeal.

(2) Any individual who is not satisfied with the Superintendent's determination may appeal in writing to the Board.

(a) The Board will make its determination within forty-five calendar days of receiving an appeal from the Superintendent's determination.

3. United States Equal Employment Opportunity Commission (EEOC) Case Resolution

Individuals not satisfied with the resolution of a Title VII allegation of sexual harassment by the employer may request the EEOC to investigate the allegations.

a. Any alleged victim of sexual harassment may appeal a decision of the Affirmative Action Officer, Superintendent, or the employer to the EEOC.

b. Any individual may report an allegation of sexual harassment to the EEOC at any time. If the EEOC is asked to investigate or otherwise resolve incidents of sexual harassment of employees, the EEOC will consider whether:

(1) The employer has a policy prohibiting sexual harassment and a grievance procedure;

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(2) The employer has appropriately investigated or otherwise responded to allegations of sexual harassment; and

(3) The employer has taken immediate and appropriate corrective action responsive to quid pro quo or hostile environment sexual harassment.

B. Title IX of the of the Education Amendments of 1972 – 34 CFR 106

1. Definitions – 34 CFR 106.30

a. For the purpose of Section B. of this Regulation and in accordance with 34 CFR 106:

(1) "Sexual harassment" means conduct on the basis of sex that satisfies one or more of the following:

(a) An employee of the employer conditioning the provision of an aid, benefit, or service of the employer on an employee's participation in unwelcome sexual conduct;

(b) Unwelcome conduct determined by a reasonable individual to be so severe, pervasive, and objectively offensive that it effectively denies an individual equal access to the employer's education program or activity; or

(c) "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 12291(a)(8), or "stalking" as defined in 34 USC 12291(a)(30).

(2) "Complainant" means an employee currently employed by the employer who is alleged to be the victim of conduct that could constitute sexual harassment.

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(3) "Decision-maker" (34 CFR 106.45(b)(7)) means an employee(s) who is not the Title IX Coordinator or the employee who conducted the investigation, designated by the Superintendent, to objectively evaluate the relative evidence and reach conclusions about whether the respondent is responsible for the alleged sexual harassment in accordance with the provisions of 34 CFR 106.

(4) "Formal complaint" means a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the employer investigate the allegation of sexual harassment. The phrase "document filed by a complainant" means a document or electronic submission (such as by electronic mail or through an online portal provided for this purpose by the employer) that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the individual filing the formal complaint.

(5) "Investigator" (34 CFR 106.45(b)(5)) means an employee(s) who may be the Title IX Coordinator and who is not a decision-maker designated by the Superintendent to investigate alleged sexual harassment in accordance with 34 CFR 106. The investigator may be the employer's Affirmative Action Officer only if the Affirmative Action Officer is not the Title IX decision-maker.

(6) "Program or activity" and "program" (34 CFR 106.2(h)(2)(ii)) means all of the operations of a local educational agency (as defined in 20 USC 8801), system of vocational education, or other school system.

(a) "Education program or activity" (34 CFR 106.44(a)) includes locations, events, or circumstances over which the employer exercised substantial control over both the respondent and the context in which the sexual harassment occurs.

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(7) "Respondent" means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

(8) "Title IX Coordinator" (34 CFR 106.8(a)) means an individual designated and approved by the employer to coordinate its efforts to comply with its responsibilities under 34 CFR 106, Policy 1552, and this Regulation. The individual must be referred to as the "Title IX Coordinator" and may also be the investigator but cannot be the decision-maker.

2. Employer's Response to Sexual Harassment – 34 CFR 106.44

a. The employer with actual knowledge of sexual harassment in an education program or activity of the employer against an individual in the United States, must respond promptly in a manner that is not deliberately indifferent.

(1) The employer has "actual knowledge" when an employee receives a complaint of sexual harassment or an employee is aware of behavior that could constitute sexual harassment.

(a) Any school employee who receives a complaint of sexual harassment or is aware of behavior that could constitute sexual harassment is required to report that information to the Title IX Coordinator.

(2) The employer is deliberately indifferent only if the employer's response to sexual harassment is clearly unreasonable in light of the known circumstances, pursuant to 34 CFR 106.44(a).

The United States Department of Education Office of Civil Rights may not deem the employer to have satisfied the employer's duty to not be deliberately indifferent under 34 CFR 106 based on the employer's restriction of rights protected under the United States Constitution, including the First Amendment, Fifth Amendment, and Fourteenth Amendment.

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b. Informal Resolution – 34 CFR 106.45

(1) The employer may not require as a condition of employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal complaints of sexual harassment. Similarly, the employer may not require the parties to participate in an informal resolution process and may not offer an informal resolution process unless a formal complaint is filed. However, at any time prior to reaching a determination regarding responsibility, the employer may facilitate an informal resolution process, such as mediation, that does not involve a full investigation and adjudication, provided that the employer:

(a) Provides to the parties a written notice disclosing: the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations, provided; however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared; and

(b) Obtains the parties' voluntary, written consent to the informal resolution process.

3. Grievance Process - 34 CFR 106.45

a. The employer will use the grievance process outlined in 34 CFR §106.45 and this Regulation to address formal complaints of sexual harassment.

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b. Parents, students, unions and associations, and staff members shall receive notice of the grievance procedures and the Title IX Coordinator's name or title, office, address, email address, and telephone number in accordance with 34 CFR 106.8(a).

c. The employer's grievance process may, but need not, provide for a hearing pursuant to 34 CFR 106.45(b)(6)(ii).

d. The Title IX Coordinator must promptly contact the complainant in accordance with 34 CFR 106.44(a).

e. In response to a formal complaint, the employer will follow a grievance process that complies with 34 CFR 106.45.

(1) Upon receipt of a formal complaint, the Title IX Coordinator shall provide written notice to the parties who are known in accordance with 34 CFR 106.45(b)(2)(i).

(2) The Title IX Coordinator shall provide the investigator with a copy of the formal complaint if the Title IX Coordinator is not the investigator.

(3) The investigator shall investigate the allegations contained in a formal complaint pursuant to 34 CFR 106.45(b).

f. The investigator shall create an investigative report in accordance with the provisions of 34 CFR 106.45(b)(5)(vii).

(1) The investigator will attempt to collect all relevant information and evidence.

(2) While the investigator will have the burden of gathering evidence, it is crucial that the parties present evidence and identify witnesses to the investigator so that they may be considered during the investigation.

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(3) While all evidence gathered during the investigative process and obtained through the exchange of written questions will be considered, the decision-maker may in their discretion grant lesser weight to last minute information or evidence introduced through the exchange of written questions that was not previously presented for investigation by the investigator.

(4) To the greatest extent possible, and subject to Title IX, the employer will make reasonable accommodations in an investigation to avoid potential re-traumatization of a complainant.

(5) The investigative report shall be provided to the decision-maker in accordance with the provisions of 34 CFR 106.45(b)(6)(ii).

g. The decision-maker, who cannot be the same person as the Title IX Coordinator or the investigator, shall issue a written determination regarding responsibility pursuant to 34 CFR 106.45(b)(7).

(1) To reach this determination, the decision-maker will apply the preponderance of the evidence standard, which shall be the same standard of evidence for formal complaints against students as for formal complaints against employees, including faculty, and apply the same standard of evidence to all formal complaints of sexual harassment pursuant to 34 CFR 106.45(b)(1)(vii).

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(2) The decision-maker will facilitate a written question and answer period between the parties.

(a) Each party may submit their written questions for the other party and witnesses to the decision-maker for review.

(b) The questions must be relevant to the case and the decision-maker will determine if the questions submitted are relevant and will then forward the relevant questions to the other party or witnesses for a response.

(c) The decision-maker shall then review all the responses, determine what is relevant or not relevant, and issue a decision as to whether the respondent is responsible for the alleged sexual harassment.

(d) The decision-maker will issue a written determination following the review of evidence. The written determination will include:

(i) Identification of allegations potentially constituting sexual harassment as defined in Policy and Regulation 1552 and 34 CFR 106.30;

(ii) A description of the procedural steps taken from the receipt of the complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;

(iii) Findings of fact supporting the determination, conclusions regarding the application of this formal grievance process to the facts; and

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(iv) A statement of and rationale for the result as to each allegation, including any determination regarding responsibility, any disciplinary sanctions the decision-maker imposed on the respondent that directly relate to the complainant, and whether remedies designed to restore or preserve equal access to the employer's education program or activity will be provided to the complainant; and procedures and permissible bases for the parties to appeal the determination.

(e) The written determination will be provided to the parties simultaneously.

(f) Notwithstanding a temporary delay of the grievance procedure or the limited extension of the grievance procedure time frames with good cause, the written determination shall be provided within sixty calendar days from receipt of the complaint.

(i) The sixty calendar day time frame does not include the appeal process.

4. Appeals – 34 CFR 106.45(b)(8)

a. The employer will offer both parties an appeal from a determination regarding responsibility, and from the Title IX Coordinator's dismissal of a formal complaint or any allegations therein in accordance with 34 CFR 106.45(b)(8)(i).

b. As to all appeals, the employer will comply with the requirements of 34 CFR 106.45(b)(8).

c. The Superintendent shall designate an appeal officer for each appeal filed.

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(1) The appeal officer shall not be the same individual as the decision-maker that reached the determination regarding responsibility or dismissal, the investigator, or the Title IX Coordinator in accordance with 34 CFR 106.45(b)(8)(iii)(B).

(2) Ensure that the appeal officer complies with the standards set forth in 34 CFR 106.45(b)(1)(iii).

d. The employer shall give both parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome.

e. The employer shall administer the appeal process, but is not a party and will not advocate for or against any appeal.

f. A party may appeal only on the following grounds and the appeal shall identify the reason(s) why the party is appealing:

(1) There was a procedural error in the hearing process that materially affected the outcome;

(a) Procedural error refers to alleged deviations from employer policy, and not challenges to policies or procedures themselves;

(2) There is new evidence that was not reasonably available at the time of the hearing and that could have affected the outcome;

(3) The decision-maker had a conflict of interest or bias that affected the outcome;

(4) The determination regarding the policy violation was unreasonable based on the evidence before the decision-maker:

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(a) Appealing on this basis is available only to a party who participated in the hearing; and

(5) The sanctions were disproportionate to the hearing officer's findings.

(6) The employer may offer an appeal equally to both parties on additional bases.

g. The appeal must be submitted in writing to the Title IX Coordinator within ten calendar days following the issuance of the notice of determination.

h. The appeal must identify the ground(s) for appeal and contain specific arguments supporting each ground for appeal.

i. The Title IX Coordinator shall notify the other party of the appeal, and that other party shall have an opportunity to submit a written statement in response to the appeal, within ten calendar days.

j. The Title IX Coordinator shall inform the parties that they have an opportunity to meet with the appeal officer separately to discuss the proportionality of the sanction.

k. The appeal officer shall decide the appeal considering the evidence presented at the hearing, the investigation file, and the appeal statements of both parties.

l. In disproportionate sanction appeals, input the parties provided during the meeting may also be considered.

m. The appeal officer shall summarize their decision in a written report that will be sent to the complainant and respondent within twenty calendar days of receiving the appeal.

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5. Supportive Measures – 34 CFR 106.30

a. "Supportive measures" mean non-disciplinary, non-punitive, individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed pursuant to 34 CFR 106.30(a).

b. The employer's response must treat complainants and respondents equitably by offering supportive measures as defined in 34 CFR 106.30 to a complainant, and by following a grievance process that complies with 34 CFR 106.45 before the imposition of any disciplinary sanctions or other actions that are not supportive measures as defined in 34 CFR 106.30, against a respondent.

c. The Title IX Coordinator must promptly contact the complainant to discuss the availability of supportive measures as defined in 34 CFR 106.30, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.

(1) Supportive measures shall be available to the complainant, respondent, and as appropriate, witnesses or other impacted individuals.

d. The Title IX Coordinator shall maintain consistent contact with the parties to ensure that safety, emotional well-being and physical well-being are being addressed.

e. Generally, supportive measures are meant to be short-term in nature and will be re-evaluated on a periodic basis.

(1) To the extent there is a continuing need for supportive measures after the conclusion of the resolution process, the Title IX Coordinator will work with appropriate employer resources to provide continued assistance to the parties.

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f. The employer is required to offer supportive measures to the complainant even if the respondent ceased being employed by the employer prior to the filing of a formal complaint.

(1) If the respondent ceases to be employed by the employer after a formal complaint is filed, the employer may dismiss the complaint, but must still offer supportive measures to the complainant pursuant to 34 CFR 106.45(b)(3)(ii).

6. Remedies - 34 CFR 106.45

a. The Title IX Coordinator shall be responsible for effective implementation of any remedies in accordance with 34 CFR 106.45(b)(7)(iv).

b. Following receipt of the written determination from the decision-maker, the Title IX Coordinator will facilitate the imposition of sanctions, if any, the provision of remedies, if any, and to otherwise complete the formal resolution process.

(1) Emergency Removal

Nothing in 34 CFR 106 precludes the employer from removing a respondent from the employer's education program or activity on an emergency basis, provided that the employer undertakes an individualized safety and risk analysis, determines that an immediate threat to the physical health or safety of any individual arising from the allegations of sexual harassment justifies removal, and provides the respondent with notice and an opportunity to challenge the decision immediately following the removal. This provision may not be construed to modify any rights under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

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(2) Administrative Leave

Nothing in 34 CFR 106 Subpart D precludes the employer from placing an employee on administrative leave during the pendency of a grievance process that complies with 34 CFR 106.45. This provision may not be construed to modify any rights under Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act.

c. The Superintendent or designee, after consultation with the Title IX Coordinator, will determine the sanctions imposed and remedies provided, if any.

(1) The imposition of sanctions or provisions of remedies will be revisited by the Title IX Coordinator following the appeal officer's decision, as appropriate.

d. The Title IX Coordinator must provide written notice to the parties simultaneously.

e. The employer must disclose to the complainant the sanctions imposed on the respondent that directly relate to the complainant when such disclosure is necessary to ensure equal access to the employer's education program or activity.

(1) Remedies and supportive measures that do not impact the respondent should not be disclosed in the written determination; rather the determination should simply state that remedies will be provided to the complainant.

f. It is important to note that conduct that does not meet the criteria under Title IX may violate other Federal or State laws or employer policies regarding employee misconduct or may be inappropriate and require an immediate response in the form of supportive measures and remedies to prevent its recurrence and address its effects.

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7. Recordkeeping – 34 CFR 106.45(b)(10)

   a. The employer must maintain for a period of seven years records of:

      (1) Each sexual harassment investigation including any determination regarding responsibility and any audio or audiovisual recording or transcript required under 34 CFR 106.45(b)(6)(i), any disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the employer's education program or activity;

      (2) Any appeal and the result therefrom;

      (3) Any informal resolution and the result therefrom; and

      (4) All materials used to train Title IX Coordinators, investigators, decision-makers, and any individual who facilitates an informal resolution process. The employer must make these training materials publicly available on its website, or if the employer does not maintain a website the employer must make these materials available upon request for inspection by members of the public.

   b. For each response required under 34 CFR 106.44, the employer must create, and maintain for a period of seven years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the employer must document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the employer's education program or activity. If the employer does not provide a complainant with supportive measures, then the employer must document the reasons why such a response was not clearly unreasonable in light of the known

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circumstances. The documentation of certain bases or measures does not limit the employer in the future from providing additional explanations or detailing additional measures taken.

8. Compliance

The Superintendent or designee shall consult with the Board Attorney to ensure the employer's response to any allegations of sexual harassment and the employer's grievance process are in accordance with 34 CFR 106.44 and 34 CFR 106.45.

9. Training

a. The Superintendent or designee shall ensure that Title IX Coordinators, investigators, decision-makers, appeal officers, and any person who facilitates an informal resolution process, receive training in accordance with 34 CFR 106.45(b)(1)(iii).

(1) The employer must ensure that decision-makers receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant, as set forth in 34 CFR 106.45(b)(6).

(2) The employer also must ensure that investigators receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence, as set forth in 34 CFR 106.45 (b)(5)(vii). Any materials used to train Title IX Coordinators, investigators, decision-makers, and any individual who facilitates an informal resolution process, must not rely on sex stereotypes and must promote impartial investigations and adjudications of formal complaints of sexual harassment.

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R 2530 RESOURCE MATERIALS

A. Definition

"Resource materials" means all those sources of information for the use of students that have not been designated as textbooks and generally must be shared by individual students. Resource materials include, but are not limited to, reference materials; fiction and nonfiction books; maps; audio and audio-visual materials; pamphlets; periodicals; pictures; online references; other supplementary titles; and other sources of information for use by students that are not designated as textbooks. Resource materials are not library material as defined in N.J.S.A. 18A:34A-3 and Policy and Regulation 2535.

B. Selection Process

1. The teaching staff member shall submit written requests for new resource materials to the Principal or designee in the teaching staff member's school building. Each written request should include:

   a. The name and originator of the resource material;

   b. The publisher or distributor;

   c. A brief description of the resource material; and

   d. The reason for the request, including the relevance of the resource material to the instructional program;

2. All written requests will be forwarded to the Superintendent or designee for consideration; and

3. The Superintendent or designee shall evaluate each written request against the selection standards as outlined in C. below and the amount budgeted for resource materials in the current or succeeding school year, as appropriate.

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4. The Superintendent or designee will develop a list of recommended purchases. The list may include multiple copies of resource materials when a high level of interest and need is anticipated.

C. Selection Standards

Standards to be applied in the selection of resource materials are those set forth below:

1. Resource materials will be suited to the varied interests, abilities, reading levels, and maturation levels of the students to be served.

2. Wherever appropriate, resource materials will provide major opposing views on controversial issues so that students may develop, under guidance, the practice of critical reading and thinking.

3. Wherever appropriate, resource materials will include the basic tenets of multiculturalism in accordance with N.J.A.C. 6A:7-1.7.

4. Resource materials will be factually accurate, as appropriate, and of genuine literary or artistic value.

5. Resource materials will be of a quality and durability appropriate to their intended uses.

6. Resource materials will relate to, support, and enrich the curriculum adopted by the Board of Education.

7. Resource materials will support the New Jersey Student Learning Standards.

D. Periodic Removal of Resource Materials

1. The Superintendent or designee shall conduct a periodic review of resource materials for their:

a. Continuing usefulness;

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b. Relevance to the curriculum and the New Jersey Student Learning Standards;

c. Representation of the needs and interests of all grade levels, subject areas, and departments; and

d. Balance of content, types of resource materials, and manner of presentation.

2. Standard resource materials subject to frequent use that are worn or missing should be replaced periodically.

3. Outdated resource materials and resource materials no longer relevant to the curriculum may be withdrawn from the collection on Board of Education approval.

4. Any request by an individual for the removal of resource materials will be governed by Policy and Regulation 9130.

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2535 LIBRARY MATERIAL

The Board of Education believes the freedom to read is a human right, constitutionally protected by the First Amendment of the United States Constitution, and individuals have the right to free inquiry and the right to form their own opinions. The freedom to read does not require an individual to agree with topics or themes within a material, but instead allows a reader to explore and engage with differing perspectives to form and inform their own views pursuant to the "Freedom to Read Act" N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7.

In accordance with N.J.S.A. 18A:34A-4, the purpose of Regulation 2535 and this Policy is to: provide standards for the curation of library material, establish criteria for the removal of existing school library material or library material selected for inclusion in the school library, and provide protection against attempts to censor library material.

A. Definitions – N.J.S.A. 18A:34A-3

1. For the purpose of Policy and Regulation 2535:

a. "Board of Education" means a Board of Education as defined in N.J.S.A. 18A:18A-2, the Board of Directors of an educational services commission, a Board of Trustees of a charter school, a Board of Trustees of a renaissance school project, or any other local education agency.

b. "Censorship" means to block, suppress, or remove library material based on disagreement with a viewpoint, idea, or concept or solely because an individual finds certain content offensive, but does not include limiting or restricting access to any library material deemed developmentally inappropriate for certain students.

c. "Diverse and inclusive material" means any material that reflects any protected class as enumerated in the "Law Against Discrimination," N.J.S.A. 10:5-1 et seq.; material

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produced by an author who is a member of a protected class as enumerated in the "Law Against Discrimination," N.J.S.A. 10:5-1 et seq.; and material that contains the author's points of view concerning contemporary problems and issues, whether international, national, or local; but excludes content that is inappropriate for grades served by the school library.

d. "Individual with a vested interest" means any teaching staff member employed by the Board of Education, any parent of a student enrolled in the school district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed, and any student enrolled in the district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed.

e. "Library material" means any material including, but not limited to, nonfiction and fiction books, magazines, reference books, supplementary titles, multimedia and digital material, software and instructional material, and other material not required as part of classroom instruction belonging to, on loan to, or otherwise in the custody of a school library.

f. "School library staff member" means a school library media specialist, school librarian, any certificated or non-certificated staff member assigned to duties in a school library, or any individual carrying out or assisting with the functions of a school library media specialist or school librarian.

B. Library Material Curation – N.J.S.A. 18A:34A-4

1. The Board of Education shall have control over the content of this Policy, except this Policy shall at a minimum:

a. Recognize that library material should be provided for the interest, information, and enlightenment of all students and should present diverse points of view in the collection as a whole;

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b. Acknowledge that library material shall not be removed from a school library because of the origin, background, or views of the library material or those contributing to its creation;

c. Recognize the importance of school libraries as centers for voluntary inquiry and the dissemination of information and ideas;

d. Promote the free expression and free access to ideas by students by prohibiting the censorship of library material;

e. Acknowledge that a school library media specialist is professionally trained to curate and develop the school library collection that provides students with access to the widest array of developmentally appropriate library material available to schools; and

f. Establish a procedure for a school library staff member to review library material within a school library on an ongoing basis, which shall include, but not be limited to:

(1) The library material's relevance;

(2) The condition of the library material;

(3) The availability of duplicates;

(4) The availability of more recent developmentally appropriate library material; and

(5) The continued demand for the library material.

2. The Board of Education, in consultation with school library staff members, shall have discretion in selecting, purchasing, or acquiring library material for inclusion in the school library. Nothing in N.J.S.A. 18A:34A-4 or this Policy shall be construed to require the Board of Education to purchase, or otherwise acquire, library material for a school library.

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3. Nothing in N.J.S.A. 18A:34A-4 and this Policy shall be construed to restrict the Board of Education's authority to select textbooks and school supplies related to the curriculum.

C. Library Material Recommendation and Selection Process

1. The school library staff member in each school building will accept the written requests of teaching staff members for new and revised library material. Each request should include:

   a. The name and originator of the library material;

   b. The publisher or distributor;

   c. A brief description of the library material; and

   d. The reason for the request, including the relevance of the library material to the instructional program.

2. The school library staff member shall review each recommendation against the standards for selection in B.1.f. above and the amount budgeted for library material in the current or succeeding school year, as appropriate.

3. The school library staff member shall present to the Superintendent or designee a list of recommended purchases of library material. The list will include multiple copies of library material when a high level of interest and need is anticipated.

4. Standards to be applied in the selection of library material shall relate to, support, and enrich the courses of study adopted by the Board of Education.

D. Censorship of School Library Material Prohibited, Right to Reserve, Check Out – N.J.S.A. 18A:34A-6

1. The Board of Education shall not remove library material from a school library in the district because of the origin, background, or views of the library material or those contributing to its creation, and shall not engage in censorship of library material.



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2. The Board of Education shall allow a student to reserve or check out any developmentally appropriate library material, including diverse and inclusive material, regardless of the origin, background, or views of the library material or those contributing to its creation.

E. Removal Request Procedure

Any request by an individual with a vested interest to have library material removed from a school library in the district shall follow the grievance procedure outlined in Regulation 2535 in accordance with N.J.S.A. 18A:34A-5.

F. Immunity, School Library Staff – N.J.S.A. 18A:34A-7

A school library staff member who engages in activities as required by N.J.S.A. 18A:34A-4 through 18A:34A-6 and B. through E. above shall be immune from civil and criminal liability arising from good faith actions performed pursuant to the provisions of N.J.S.A. 18A:34A-4 through 18A:34A-6 and B. through E. above.

N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7

Adopted: 05 May 2026

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REGULATION GUIDE

R 2535 LIBRARY MATERIAL

Any individual with a vested interest requesting to have library material removed from a school library in the district shall follow the grievance procedure outlined below in accordance with the provisions of N.J.S.A. 18A:34A-5.

A. Definitions – N.J.S.A. 18A:34A-3

1. For the purpose of Policy 2535 and this Regulation:

a. "Board of Education" means a Board of Education as defined in N.J.S.A. 18A:18A-2, the Board of Directors of an educational services commission, a Board of Trustees of a charter school, a Board of Trustees of a renaissance school project, or any other local education agency.

b. "Censorship" means to block, suppress, or remove library material based on disagreement with a viewpoint, idea, or concept or solely because an individual finds certain content offensive, but does not include limiting or restricting access to any library material deemed developmentally inappropriate for certain students.

c. "Diverse and inclusive material" means any material that reflects any protected class as enumerated in the "Law Against Discrimination," N.J.S.A. 10:5-1 et seq.; material produced by an author who is a member of a protected class as enumerated in the "Law Against Discrimination," N.J.S.A. 10:5-1 et seq.; and material that contains the author's points of view concerning contemporary problems and issues, whether international, national, or local; but excludes content that is inappropriate for grades served by the school library.

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d. "Individual with a vested interest" means any teaching staff member employed by the Board of Education, any parent of a student enrolled in the school district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed, and any student enrolled in the district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed.

e. "Library material" means any material including, but not limited to, nonfiction and fiction books, magazines, reference books, supplementary titles, multimedia and digital material, software and instructional material, and other material not required as part of classroom instruction belonging to, on loan to, or otherwise in the custody of a school library.

f. "School library staff member" means a school library media specialist, school librarian, any certificated or non-certificated staff member assigned to duties in a school library, or any individual carrying out or assisting with the functions of a school library media specialist or school librarian.

B. The following procedure shall be adhered to any time an individual with a vested interest submits a complaint requesting removal of library material from any of the district's school libraries.

1. Complaints about library material shall be made on a request for removal form and submitted to the Principal of the school building in which the library material is challenged to initiate a review of the material.

2. The individual with a vested interest shall complete and sign a request for removal form available in the Principal's office. The request for removal form shall include:

a. The title, author, and publisher of the library material at issue;

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b. Sections of the library material to which the individual with a vested interest objects; and

c. An explanation of the reasons for the objection.

3. Within five working days of the receipt of the request for removal form, the Principal or designee shall forward the request for removal to the Superintendent.

4. Upon receipt of the request for removal form, the Superintendent or designee shall appoint a review committee consisting of:

a. The Superintendent or designee;

b. The Principal or designee of the school in which the library material is challenged;

c. The school library media specialist or a school library staff member;

d. A representative selected by the Board of Education;

e. At least one grade-appropriate teacher familiar with the library material, provided the teacher selected is not the individual who submitted the request for removal form;

f. A parent of a student enrolled in the school district, provided the parent selected is not the individual who submitted the request for removal form;

g. If appropriate, and at the discretion of the Superintendent, in cases where a student enrolled in the district in grades nine through twelve filed the request for removal form, a student enrolled in the district in grades nine through twelve may volunteer to serve on the review committee if that student did not file the request for removal form. The Superintendent shall consult with the Principal of the school involved in the removal request in making this determination; and

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REGULATION GUIDE

h. Any additional members the Superintendent or designee deem necessary.

5. The challenged library material shall remain within the school library and available for a student to reserve, check out, or access until there is a final decision reached by the Board of Education pursuant to N.J.S.A. 18A:34A-5.b.(5) and B.7. below.

6. The review committee members shall evaluate the request for removal form and review the challenged library material in its entirety. The review committee shall meet to discuss the library material and concerns raised and make a recommendation on whether the challenged library material should be removed from circulation, retained, or limited in use. The review committee shall submit its written report with recommendations to the Board of Education no later than sixty school days from the date of the next regularly scheduled Board of Education meeting after receipt of the request for removal form:

   a. A copy of the review committee's report shall also be provided to the individual with a vested interest who filed the request for removal form and the Principal who received the request for removal form.

7. The Board of Education shall review the review committee's report and make a final determination on whether the library material is to be removed from the school library or limited in use. The Board of Education shall provide a written statement of reasons for:

   a. The removal, limitation, or non-removal of a library material; and

   b. Any final determination that is contrary to the recommendations of the review committee.

8. The written statement of reasons shall be posted on the Board of Education's website in a prominent and easily accessible location within thirty days of the determination.

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9. All decisions on whether to remove from circulation, retain, or limit in use library material shall be based on the library material as a whole, not isolated passages.

10. All request for removal forms and outcomes shall be maintained in accordance with other similar records in the district.

11. Library material that has been challenged pursuant N.J.S.A. 18A:34A-5.b.(1) through 18A:34A-5.b.(5), Policy 2535, and this Regulation shall not be subject to challenge for at least one year in accordance with N.J.S.A. 18A:34A-5.b.(6).

12. The district may consolidate requests for removal of the same challenged library material in accordance with N.J.S.A. 18A:34A-5.b.(7).

13. The Board of Education's determination issued in accordance with N.J.S.A. 18A:34A-5, Policy 2535, and this Regulation which denies a request for removal shall not constitute a controversy or dispute pursuant to N.J.S.A. 18A:6-9. However, an individual with a vested interest, as defined in N.J.S.A. 18A:34A-3, may file a petition of appeal of the Board of Education's final determination to remove library material to the Commissioner of Education through the Office of Controversies and Disputes in accordance with N.J.S.A. 18A:6-9 and the procedures set forth in State Board of Education regulations.

14. Nothing in N.J.S.A. 18A:34A-1 through 18A:34A-7, Policy 2535, and this Regulation shall be construed as creating a separate legal cause of action regarding any determination issued pursuant to N.J.S.A. 18A:34A-1 through 18A:34A-7, Policy 2535, and this Regulation.

15. A school library staff member who engages in activities as required by N.J.S.A. 18A:34A-4 through 18A:34A-6 shall be immune from civil and criminal liability arising from good faith actions performed pursuant to the provisions of N.J.S.A. 18A:34A-4 through 18A:34A-6.

Adopted: 05 May 2026

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RECEIVED
APR 13 2026
MANASQUAN BD. OF EDUCATION BUSINESS OFFICE

Care Options for kids

School Staffing Agreement

Student Name(s) [redacted]

This Agreement is entered into on **2nd day of April 2026,** by and between **Manasquan School District** at **168 Broad St., Manasquan NJ 08736** referred to in this Agreement as **SCHOOL**, and **Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids (COFK)** including its affiliates and subsidiaries, with an office located at **250 Century Parkway, Suite 325, Mount Laurel, NJ 08054** referred to in this Agreement as **COFK**.

SCHOOL requires health care personnel to provide nursing services to SCHOOL students under the general supervision of the SCHOOL and wishes to engage COFK to provide such personnel to supplement SCHOOL staff.

COFK employs health care personnel and is willing to provide such personnel to SCHOOL.

Therefore, SCHOOL and COFK agree to the following terms and conditions:

ARTICLE 1. - TERM OF AGREEMENT

Section 1.01

Term and Termination. This Agreement will be in effect for one (1) SCHOOL calendar year **07/01/2026-06/30/2027.** Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. - RESPONSIBILITIES OF COFK

Section 2.01

Services. Subject to availability of qualified personnel CHHA(s), RN(s) and LPN(s), COFK will, upon request by SCHOOL, provide one-on-one nursing services to physically and/or mentally challenged SCHOOL STUDENT(s). COFK may also provide a SCHOOL nurse for sick days and vacation days for the regular/full-time SCHOOL nursing staff. Services will be provided according to the SCHOOL calendar year, provided by SCHOOL and includes, but not limited to, traveling to and/or from SCHOOL on transportation provided by SCHOOL.

Section 2.02

Personnel. COFK will supply SCHOOL with personnel who meet the following criteria:

A. Possess current state license/registration and/or certification, as applicable and appropriate for the services provided to SCHOOL, and possess CPR certification, if required by applicable laws, regulations, or accreditation standards, to be presented to SCHOOL Administrator upon request.

B. Meet COFK and SCHOOL conditions of employment regarding health clearance, provision of professional references and any other applicable hiring criteria such as a criminal background check, documentation of which will be kept in the employee file.

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Care Options for Kids

Section 2.03

Nurse Pool. COFK will establish a back-up personnel pool to provide coverage in the event of personnel sickness, vacation or unexpected termination, while still allowing for consistency in STUDENT(s) care.

Section 2.04

Insurance. COFK will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, a valid policy of insurance evidencing general and professional liability coverage of not less than $1,000,000 per occurrence and $5,000,000 in aggregate covering acts or omissions which may give rise to liability for services under this Agreement. COFK will provide a certificate of insurance evidencing such coverage upon request by SCHOOL.

Section 2.05

Additional Insured Status and Certificate of Insurance. The SCHOOL(s), along with their respective officers, agents and employees, shall be named as Additional Insured's for Operations and Products / Completed Operations on the Contractors' Commercial General Liability Policy and the Contractor's Automobile Liability, which must be primary and noncontributory with respect to the Additional Insured's.

Section 2.06

Employer Obligations. COFK will follow its standard employment policies and procedures to verify that all personnel meet applicable licensing requirements. COFK, or its subcontractors, if applicable, will maintain direct responsibility as employer for payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, workers compensation and unemployment insurance.

ARTICLE 3. - RESPONSIBILITIES OF SCHOOL

Section 3.01

Responsibility for Student Care. SCHOOL retains full authority for STUDENT(s) care while using COFK personnel.

Section 3.02

Individual Education Programs (IEP). Services to be provided will be determined by the individual students IEP. SCHOOL will provide COFK with STUDENT(s) IEP and all duties will be carried out on SCHOOL premises including, but not limited to, the school bus or other mode of transportation when indicated by the STUDENT(s) IEP. SCHOOL agrees and guarantees, through all reasonable and necessary means, that the IEP will not contradict any aspect of STUDENT(s) plan of care, as established by STUDENT(s) physician.

Section 3.03

Right to Dismiss. If SCHOOL(s) Board or designee determines that anyone provided by COFK is incompetent, has engaged in misconduct, or has been negligent, SCHOOL may require such personnel to leave the premises and will notify COFK immediately. SCHOOL(s) obligation to compensate COFK for such personnel services will be limited to the number of hours actually worked. COFK will not reassign such personnel to SCHOOL without prior approval of the SCHOOL(s) Board or designee. COFK has the right to cure such incompetence by replacing incompetent personnel with competent personnel.

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Section 3.04

Insurance. SCHOOL will maintain at its sole expense a valid professional liability policy of insurance covering acts or omissions which may give rise to liability for services under this Agreement in an amount generally considered standard in the SCHOOL industry. SCHOOL will forward a copy of its professional liability insurance certificate to COFK prior to execution of this Agreement and will give prompt written notice of any material change in SCHOOL coverage.

Section 3.05

Placement Fee. SCHOOL will take no steps to recruit or hire as its own employees those personnel provided by COFK during the term of this Agreement. SCHOOL understands COFK is not an employment agency and that personnel are assigned to the SCHOOL to render temporary service(s) and are not assigned to become full-time employees by the SCHOOL. The SCHOOL further acknowledges the substantial investment in business related costs incurred by COFK to include advertisement, recruitment, interviewing, evaluation, reference, checks, training and supervising personnel. In the event that SCHOOL, or any affiliate, subsidiary, department, or division of SCHOOL hires personnel, SCHOOL will be in breach of this Agreement and SCHOOL agrees that damages would be too difficult to calculate. Accordingly, SCHOOL agrees that if SCHOOL recruits or hires Personnel who has been introduced to SCHOOL through this Agreement, SCHOOL agrees to give COFK one hundred eighty (180) days notice of its intent to hire, continuing to staff personnel through COFK for a minimum of thirty-six (36) hours per week through the one hundred eighty (180) days notice period or SCHOOL agrees to pay COFK liquidated damages of thirty thousand dollars ($30,000.00) or the sum of thirty percent (30%) of such Personnel annual salary (calculated as Hourly Pay Rate x 2080 Hours x 30%), whichever is greater.

ARTICLE 4. - MUTUAL RESPONSIBILITIES

Section 4.01

Orientation. COFK will cooperate with SCHOOL to provide COFK personnel with an adequate and timely orientation to SCHOOL. At a minimum, SCHOOL will orient COFK personnel to its hazardous communication procedures and the SCHOOL-specific Exposure Control Plan as it pertains to OSHA requirements for blood borne pathogens.

Section 4.02

Non-discrimination. Neither COFK nor SCHOOL will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era or any other category protected by law.

ARTICLE 5. – COMPENSATION

Section 5.01

Rates. COFK will supply personnel under this Agreement at the rates listed in Attachment A.

Section 5.02

Billing. COFK will submit invoices to SCHOOL at least monthly for personnel provided to SCHOOL. Invoices will be delivered via email to an assigned SCHOOL representative or department email address.

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Email address: _____ Contact: _____

Section 5.03

Payment. All amounts due to COFK are due and payable within thirty (30) days from date of invoice. Electronic payment via an ACH/EFT is the preferred method of payment. If unavailable, SCHOOL will send all payment to the following address:

Care Options For Kids
PO BOX 826408
Philadelphia, PA 19182-6408

Please send executed contracts and purchase orders to the following email address:

northeast.nursing.contracts@cofk.com

Section 5.04

Late Payment. Invoices not paid within thirty (30) days from issue date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%) or the maximum rate permitted by applicable law, whichever is less. If payment is not received within 60 days from billing date, then services may be subject to suspension.

Section 5.05

Rate Change. COFK will give SCHOOL at least thirty (30) days advance written notice of any change in billing/hourly rates.

ARTICLE 6. - GENERAL TERMS

Section 6.01

Independent Contractors. The parties enter into this Agreement as independent contractors, and nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.

Section 6.02

Assignment. Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with the assignor. In any event, the assigning party will remain fully responsible for compliance with all the terms of this Agreement.

Section 6.03

Indemnification. Both parties, COFK and SCHOOL, agree to indemnify and hold harmless each other, their respective directors, officers, employees and agents from and against any and all claims, actions or liabilities, which may be asserted against them by third parties in connection with the negligent performance of either COFK or SCHOOL, their respective directors, officers, employees or agents under this Agreement.

Section 6.04

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Headings. The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this agreement.

Section 6.05

Entire Contract. This Agreement constitutes the entire contract between SCHOOL and COFK regarding the services covered under this Agreement. Any agreements, promises, negotiations or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original. No amendments to this Agreement will be effective unless made in writing and signed by both parties. This Agreement will be governed by and construed in accordance with the laws of the State of New Jersey.

Section 6.06

Availability of Personnel. The parties agree that COFK(s) duty to supply personnel on request of SCHOOL is subject to the availability of qualified SCHOOL personnel. The failure of COFK to provide personnel or the failure of SCHOOL to request personnel results in no penalty and does not constitute a breach of this Agreement.

Section 6.07

Compliance with Laws. COFK agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state or local rules and regulations. If any law or regulation is enacted, modified or judicially interpreted so that any section of this Agreement would be found not to comply with such law or regulation, such section shall be deemed null and void and this Agreement shall be construed and continued in effect as if such section had never been contained herein.

ARTICLE 7. - CONFIDENTIALITY OF PROTECTED HEALTH INFORMATION

Section 7.01

HIPAA Compliance. In instance where COFK received Protected Health Information, (PHI), herein referred to as HIPAA from SCHOOL, COFK agrees that it shall:

1) Comply with the applicable provisions of the Administrative simplification section of the Health Insurance Portability and Accountability Acts of 1996, as codified at 42 U.S.C. & 1320d through d-8 (HIPAA), and the requirements of any regulations promulgated there under.

2) No use or further disclosure of any PHI concerning a patient other than as permitted by this Agreement, the requirements of HIPAA and/or applicable federal regulations. COFK shall implement appropriate safeguards to prevent the use or disclosure of a patient(s) PHI other than as provided for by this Agreement.

3) Promptly report to SCHOOL any violations, use and/or disclosure of a patient(s) PHI not provided for by this Agreement as soon as practicable, upon becoming aware of the improper violation(s), use and/or disclosure.

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Care Options for Kids

ATTACHMENT A

School Staffing Rates

A school day consists of hours worked. (Eight (8) hours is the standard billing per day, but varies.) Transportation only cases will be billed at 2.5 hours in the AM and PM.

If special needs one-on-one services are provided, charges will be based on a rate of **$71** per hour for services rendered by an LPN.

If special needs one-on-one services are provided, charges will be based on a rate of **$77** per hour for services rendered by a RN.

SCHOOL and COFK have acknowledged their understanding of and agreement to the mutual promises written above by executing this Agreement.

School Name	**Manasquan School District**		
Representative's Signature			
Representative's Name			
Representative's Title		Date	

Care Options for Kids	Signed by:		
Representative's Signature	Craig Hoffer 7804D4F62960437...		
Representative's Name	**Craig Hoffer**		
Representative's Title	**Regional Vice President**	Date	4/2/2026

MANASQUAN/SENDING DISTRICTS

Professional Days

Date	Name	Destination	Purpose	Sub	Cost
March 23-25, 2026	Matt Hudson	Atlantic City	NJSBGA Annual Conference	No	Hotel - $138.00 Meals/Incidentals - $170.00 Mileage - $ 70.00
May 20, 2026	Matt Hudson Marc Rodger	Edison	ESCNJ Vendor Expo	No	Mileage - $37.10
June 11, 2026	Jesse Place	Monroe Township	NJSBA Spring Law Forum	No	Mileage - $32.05 Registration - $299.00
May 29, 2026	Jaclyn Puleio Matt Kukoda Heidi Hodnett	Monroe Township	Site Visit – AP Statistics	Yes – 1	Mileage - $28.48
June 1, 2026	Eva Szakal	Colts Neck High School	All Shore Band Director's Professional Development Collaboration	Yes – 1	Mileage - $20.68
June 5-7, 2026	Tara Tholen-Lobel	Atlantic City	NJASBO Annual Conference	No	Mileage - $62.51 Registration – $500.00 Meals/Incidentals-$147.50 Parking - $30.00
July 10-12, 2026	Eva Szakal	Charleston, IL	Marching Band Drill Design Clinic	No	Airfare - $629.00 Registration - $300.00 Hotel - $220.00 Meals/Incidentals-$170.00
May 31 - June 5, 2026	Matthew Kukoda	Cambridge, MA	School Turnaround Leaders Conference	No	Airfare - $200.00 Hotel - $1455.00 Parking - $150.00 Registration - $4250.00 Meals/Incidentals-$506.00
May 21, 2026	Robert Goodall or designee	Brookdale Community College	Educator of the Year Program	No	Mileage – $18.05 Event Cost - $30.00
May 21, 2026	Brian Lee Kevin Hyland	Brookdale Community College	Educator of the Year Program	Yes	Mileage – $18.05 Event Cost - $30.00
May 28, 2026	Charles Rotunno	Tinton Falls	Monmouth County Technology Council	No	Mileage - $5.96

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
May 27, 2026	Lisa Crowning Gina Martucci Meghan Hillman Christina Virok	Horticulture and Biology	Grounds for Sculpture	Content Knowledge in Outdoor Experience	Yes – 4	District Bus - $55.00 per hour	None
May 27, 2026	John Driscoll Linda Hoeler Bob Waldeyer Brian Lee School Nurse	Academy of Finance	Jersey Shore Blue Claws	Experience Business Operations	Yes – 4	Two Buses - $300.00 each	None
April 30, 2026	Gabrielle Galizio	Yearbook	Eatontown	Yearbook Cover Design Meeting	No	None	None
May 26, 2026	Jill Santucci Anthony Cinelli Leigh Busco Liz Rudder Harmony Schwier	Peer Leadership	Shark River Park	Team Building Activities	Yes – 1	Two Buses - $750.00	None
June 5, 2026	Jill Santucci Matthew Schaad	MES/MHS Students	NJ Law Enforcement Torch Run	Special Olympics Fundraiser	Yes – 2	None	None

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