

JANUARY 6, 2020

DOCUMENT A

OPEN PUBLIC MEETINGS ACT

RESOLVED that the Board of Education of the Borough of Manasquan, pursuant to Chapter 231, P.L. 1975 (Open Public Meetings Act), does hereby proclaim the annual meetings of the Board of Education will be held in the Manasquan High School Charles Raffetto Media Center, 167 Broad Street, Manasquan, New Jersey 08736 at 6:00 p.m. prevailing time for the Committee of the Whole Meetings and Regular Open Business Meetings as set forth below unless indicated otherwise. Action may be taken at any of the following meetings:

Reorganization Meeting

Monday, January 6, 2020

Combined Committee of the Whole & Regular Public Meeting

Tuesday, January 28, 2020

Tuesday, February 25, 2020

Monday, March 16, 2020

Tuesday, April 28, 2020

Tuesday, May 12, 2020

Tuesday, June 16, 2020

Tuesday, July 21, 2020

Tuesday, August 18, 2020

Tuesday, September 15, 2020

Tuesday, October 13, 2020

Tuesday, November 17, 2020

Tuesday, December 15, 2020

BE IT FURTHER RESOLVED that the Board of Education does hereby designate *The Coast Star* and *The Asbury Park Press* as official newspapers to receive notices of meetings; and

BE IT FURTHER RESOLVED that notices of meetings of the Board of Education will be posted in the Manasquan High School Office, the Manasquan Elementary School Office, and the Office of the Board Secretary and shall be filed with the Manasquan Borough Clerk, and

BE IT FURTHER RESOLVED that the Board of Education reserves the right to adjourn or recess a meeting at any time to discuss such matters that may be considered in closed session; however, the Board first will adopt a resolution stating the general nature of the subject to be discussed and (as precisely as possible) the time and circumstances under which disclosure to the public will be made, and

BE IT FURTHER RESOLVED that, in order to conduct its meetings properly and efficiently, the Board shall require the following procedures pertaining to public participation at Board meetings:

1. Any individual desiring to speak shall give his/her name, address, and the group (if any) that is represented.
2. The presentation should be as brief as possible.
3. The Board vests in its president or other presiding officer authority to terminate the remarks of any individual if he/she deems it in the best interest of those present to do so.

BE IT FURTHER RESOLVED that any person may request, in writing, that notices of Board meetings be mailed to him/her upon payment of applicable fees hereinafter set forth in the Open Public Records Act.

MANASQUAN SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

Manasquan Borough
New Jersey
Month, Date, Year, Time

Manasquan High School
Charles Raffetto Media Center

“SAMPLE” AGENDA

1. **Call to Order**
2. **48-Hour Notice**

Opening Statement: Pursuant to N.J.S.A. 10:4-10, notice of this meeting has been provided by publication in the Asbury Park Press, the Coast Star and posted in the Borough Hall of Manasquan and in the schools within the time limits prescribed by law.

3. **Pledge of Allegiance**
4. **Roll Call**
5. **Mission Statement**
6. **Statement to Public**
7. **Acceptance of Minutes**
8. **Student Board Representative Report**
9. **Presentations**
10. **Principals' Reports**
11. **Public Forum on Agenda Items**
12. **Public Forum**
13. **Superintendent's Reports & Information Items**
14. **Manasquan Motions**
15. **Manasquan/Sending District Motions**
16. **Old Business / New Business**
17. **Executive Session**
18. **Adjournment**

**MANASQUAN BOARD OF EDUCATION
RFP/COMPETITIVE CONTRACTING SCHEDULE**

For the 2020-2021 fiscal year

Bond Counsel

Auditor

For the 2021-2022 fiscal year

General Counsel (includes negotiations and special education litigation)

For the 2022-2023 fiscal year

Banking Services

Construction Management Services

For the 2023-2024 fiscal year

Health Benefits Broker

Financial Advisor

For the 2024-2025 fiscal year

Food Service

Insurance/Risk Management Broker

Architect

Engineer

Energy Conservation Services

School Physician

Notes:

- At the Board of Education's discretion, and pursuant to code, the Board is permitted to appoint certain exempt categories without a formal RFP.
- Currently, Manasquan's General Counsel's contract includes general counsel, negotiations and special education)

RESOLUTION:
DESIGNATED BANK DEPOSITORIES OF THE BOARD OF EDUCATION,
BOROUGH OF MANASQUAN,
AND THE PERSONS AUTHORIZED TO SIGN CHECKS,
MAKE TRANSFERS, AND MAKE WITHDRAWALS

BE IT RESOLVED that the Board of Education, Borough of Manasquan, New Jersey, 08736, does hereby designate Manasquan Bank, 2221 Landmark Place, Wall Township, New Jersey as the depository for funds for the following accounts as specified in (A) below and the person/persons authorized to sign checks and make transfers and withdrawals shall be as designated in (B) below:

- | | | | |
|----|--|-----|--------------------------------|
| A. | Manasquan Bank 2221 Landmark Place Wall Township, NJ 08736 | 1. | General Account |
| | | 2. | Payroll Salary Account |
| | | 3. | Payroll Agency Account |
| | | 4. | Cafeteria Account |
| | | 5. | High School Central Fund |
| | | 6. | Elementary School Central Fund |
| | | 7. | Petty Cash Checking Account |
| | | 8. | Unemployment Account |
| | | 9. | Combined Scholarship Fund |
| | | 10. | Surf Team Account |
| | | 11. | Technology Device & Use Fee |
| | | 12. | Recording Studio Account |
| | | 13. | Flexible Spending Account |
| | | 14. | Staff Functions Account |
| | | 15. | Before and After Account |
| | | 16. | Referendum Account |
| | | 17. | Referendum Account #2 |

All or any of the following banks for investment in certificates of deposit and any other investment institution deemed qualified by the Business Administrator/Board Secretary.

Manasquan Bank

- B. All signatures for the following accounts shall be certified to bank depository:

| <u>Account</u> | <u>Officials</u> |
|-------------------------------------|--|
| General Account | President or Vice-President, Board Secretary & Treasurer |
| Payroll Salary Account | Board Secretary and President |
| Payroll Agency Account | Board Secretary and Treasurer |
| Cafeteria Account | Board Secretary or Superintendent and Treasurer |
| High School Central Fund | Principal or Asst. Principal, Board Secretary |
| Elementary School Central Fund | Principal or Asst. Principal, Board Secretary |
| Petty Cash Checking Account | Board Secretary or Superintendent and Treasurer |
| Unemployment Account | Board Secretary and Treasurer |
| Combined Scholarship Fund | Board Secretary and Treasurer |
| Flexible Spending Account | Board Secretary and Treasurer |
| Recording Studio Account | Board Secretary and Treasurer |
| Staff Functions Account | Board Secretary and Treasurer |
| Technology Device & Use Fee Account | Board Secretary and Treasurer |
| Surf Team Account | Board Secretary and Treasurer |
| Before and After Account | Board Secretary and Treasurer |
| Referendum Account | Board Secretary and Treasurer |
| Referendum Account #2 | Board Secretary and Treasurer |

Transfers from all accounts to CD's
and investment products

Board Secretary is authorized to make transfers
and other qualified investment products

- C. The Board of Education further authorizes the above signers to pay bills and make any necessary transactions from January 6, 2020 until the next organization meeting of the Board of Education.
- D. The Board of Education further authorizes the following offices to hold Petty Cash Funds:
- Superintendent's Office – J. Dietrick \$50.00
 - Board of Education Office – S. Freeman \$50.00
 - High School Principal's Office – S. Winter \$50.00
 - Elementary School Main Office – C. King \$50.00
- E. The Board of Education further authorizes the following individuals to make transfers within existing bank accounts and access on-line banking for Manasquan Bank accounts:
- Pete Crawley, School Business Administrator/Board Secretary
 - Kimberly Read, Bookkeeper

**MANASQUAN BOARD OF EDUCATION
DOCTRINE OF NECESSITY**

WHEREAS, the School Ethics Act, N.J.S.A. 18AA:12-21 et seq. was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators and to provide specific ethical standards to guide their conduct; and

WHEREAS, questions have arisen regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the School Ethics Commission has provided some guidance in Public Advisory Opinion A03-09 (April 1, 1998) but finds that there is a need to repeat and clarify its opinion; and

WHEREAS, the opinion further provided that if the Board must invoke the Doctrine of Necessity not just to vote, but also to form a negotiations committee because it is without even three members to serve as a committee, then the Board must determine whether to act as a committee of the whole or to choose a smaller negotiations committee from among its members after stating publicly its reason for doing so as set forth above; and

WHEREAS, in keeping with the Legislative purpose as set for in N.J.S.A. 18A:12-22(a) the School Ethics Commission views public disclosure of conflicts of interest to be paramount when it is necessary to invoke the Doctrine of Necessity;

NOW THEREFORE BE IT RESOLVED that the School Ethics Commission hereby requires Boards of Education and Charter School Boards of Trustees that must invoke the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the Doctrine, the reason for doing so and the specific nature of the conflicts of interest; and

BE IT FURTHER RESOLVED that Boards of Education and Charter School Boards of Trustees that invoke the Doctrine are directed to read the resolution at a regularly scheduled public meeting, post it where it posts public notices for 30 days and provide the Commission with a copy.

BE IT FURTHER RESOLVED that the Commission shall distribute this Resolution to the county superintendents for distribution to the school districts and charter schools, the New Jersey School Boards Association, the New Jersey Principals and Supervisors Association, the New Jersey Association of School Administrators, the New Jersey Association of School Business Officials and the New Jersey Education Association.

**RESOLUTION ESTABLISHING BID THRESHOLD AND
AUTHORIZING CERTAIN ACTIONS BY THE
BUSINESS ADMINISTRATOR / QUALIFIED PURCHASING AGENT**

WHEREAS, pursuant to N.J.S.A. 18A:18A-3, the Manasquan Board of Education (sometimes "Board") may grant the School Business Administrator of the Board, as the Board's Purchasing Agent ("Purchasing Agent"), the authority, responsibility and accountability for the purchasing activity of the Board and the authority to prepare advertisements, to advertise for and receive bids and to award contracts as permitted by law; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-3a, the Board, by a general delegation of power, may establish a bid threshold in the amount not to exceed \$40,000 if the Board's Purchasing Agent is qualified pursuant to N.J.S.A. 40A:11-9; and

WHEREAS, Pete Crrawley, School Business Administrator/Board Secretary, is the Board's Purchasing Agent and is qualified pursuant to N.J.S.A. 40A:11-9; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-37(c), the Board, by a general delegation of power, may grant the Purchasing Agent the authority to award any contract the cost or price of which, in the aggregate, is less than 15 percent of the bid threshold, without advertisement for bids and without solicitation of competitive quotations; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-3a and N.J.S.A. 18A:18A-37(a), the Board, by a general delegation of power, may grant the Purchasing Agent the authority to award any contract: (1) the cost or price of which amounts, in the aggregate, to less than the bid threshold but to greater than 15 percent thereof, or (2) that is exempt from the public bidding requirements as provided in N.J.S.A. 18A:18A-5 (except for professional services and work performed by employees of the Board) without advertising for bids but after solicitation of a least two competitive quotations (if practicable) as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Manasquan Board of Education pursuant to the aforesaid statutes as follows:

- (1) During such period of time that Pete Crrawley shall serve as the School Business Administrator/Board Secretary of the Manasquan Board of Education, the bid threshold for the Board is hereby established to be \$40,000.00.
- (2) Pete Crrawley is duly authorized to award contracts that amount, in the aggregate, to less than \$6,000.00 (which is 15 percent of the bid threshold of \$40,000.00) without advertisement for bids and without solicitation of competitive quotations; and

- (3) Pete Crawley is duly authorized to seek competitive quotations for and to award contracts as provided by law that:
- (a) amount, in the aggregate, to less than \$40,000.00, but no greater than \$6,000.00 (which is 15 percent of the bid threshold of \$40,000.00); or
 - (b) are exempt from the public bidding requirements pursuant to N.J.S.A. 18A:18A-5 (except for professional services and work performed by Board employees).
 - (c) are covered by State contract or a GSA contract in any amount up to the bid threshold. Amounts over the bid threshold require board approval.

JANUARY 6, 2020

DOCUMENT F(2)

RESOLUTION AUTHORIZING THE PROCUREMENT OF
GOODS AND SERVICES THROUGH STATE AGENCY
JANUARY 2020 – DECEMBER 2020

WHEREAS, Title 18A:18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the Manasquan Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Manasquan Board of Education desires to authorize its Business Administrator/Qualified Purchasing Agent to make any and all purchases necessary to meet the needs of the school district from January 2020 through December 2020.

NOW, THEREFORE, BE IT RESOLVED that the Manasquan Board of Education does hereby authorize the district’s Business Administrator/Qualified Purchasing Agent to make purchases of goods and services entered into on behalf of the State by the division of Purchase and Property utilizing various vendors that have State Contracts. The Business Administrator/Qualified Purchasing Agent shall make known to the Board the Commodity/Service, Vendor and State Contract Number utilized.

MANASQUAN SCHOOL DISTRICT ORGANIZATIONAL CHART

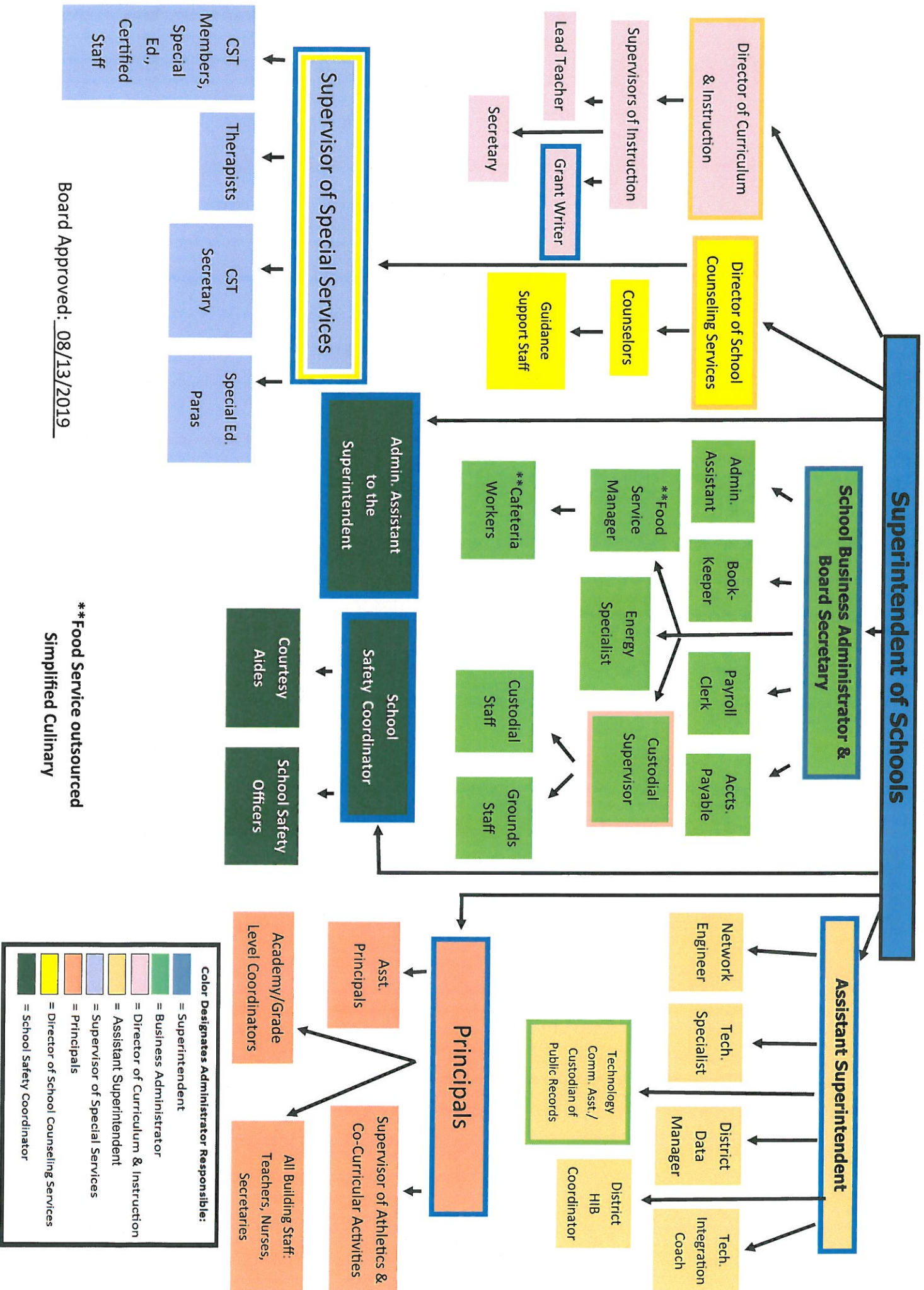


CHART OF ACCOUNTS

| <u>Acct#</u> | <u>Acct Desc</u> | <u>Acct#</u> | <u>Acct Desc</u> |
|-----------------------------|--------------------------|-----------------------------|---------------------------|
| 11-000-100-561-22-00-00- | TUITION TO OTHER LEA IN | 11-000-218-390-01-00-NB-001 | NEW BUDGET-AP TESTING |
| 11-000-100-563-22-00-00- | TUIT CTY VOCREG | 11-000-218-390-01-01-00-001 | HS-OPS NAVIANCE |
| 11-000-100-564-22-00-00- | TUIT CTY VOCSPE | 11-000-218-390-02-00-00-002 | ES-OPS NAVIANCE |
| 11-000-100-565-22-00-00- | TUITION TO CSSD & REG. D | 11-000-218-390-02-01-00-002 | ES-OTHER PURCHASED PROF |
| 11-000-100-566-22-00-00- | TUIT PS HNCP ST | 11-000-218-500-01-00-00-001 | HS-GUID OTH PUR SV |
| 11-000-100-568-22-00-00- | TUIT-STATE-FAC | 11-000-218-500-01-02-00-001 | HS-GUIDANCE TRAVEL |
| 11-000-211-100-01-00-00-001 | HS-SALARY ATTENDANCE | 11-000-218-500-01-03-00-001 | HS-GUIDANCE REGISTRATION |
| 11-000-211-100-02-00-00-002 | ES-SALARY ATTENDANCE | 11-000-218-600-01-00-00-001 | HS-GUID SUP/MAT |
| 11-000-213-100-01-01-00-001 | HS-SALARY PHYSICIANS | 11-000-218-600-02-00-00-002 | ES-SAC SUPP |
| 11-000-213-100-01-03-00-001 | HS-SALARY NURSE | 11-000-218-800-01-00-00-001 | HS-GUID OTH OBJECT |
| 11-000-213-100-01-04-00-001 | HS-SALARY NURSE SUB | 11-000-218-800-02-00-00-002 | ES-GUID OTH OBJ ES |
| 11-000-213-100-01-05-00-001 | HS-SALARY NURSE EXTRA | 11-000-219-104-01-01-00-001 | HS-SAL DIST SUPV CST |
| 11-000-213-100-02-01-00-002 | ES-SALARY PHYSICIANS | 11-000-219-104-01-02-00-001 | HS-SALARY LDTC |
| 11-000-213-100-02-03-00-002 | ES-SALARY NURSE | 11-000-219-104-01-03-00-001 | HS-SALARY PSYCH |
| 11-000-213-100-02-04-00-002 | ES-SALARY SUB NURSE | 11-000-219-104-01-04-00-001 | HS-DIST SAL SOC WKR |
| 11-000-213-100-02-05-00-002 | ES-SALARY NURSE EXTRA | 11-000-219-104-02-01-00-002 | ES-SAL DIST SUPV CST |
| 11-000-213-300-01-00-00-001 | HS-HLTH P/T SVC | 11-000-219-104-02-02-00-002 | ES-SALARY LDTC |
| 11-000-213-300-02-00-00-002 | ES-HLTH P/T SVC | 11-000-219-104-02-03-00-002 | ES-SALARY PSYCH |
| 11-000-213-500-01-00-00-001 | HS-HLTH OTH PS | 11-000-219-104-02-04-00-002 | ES-SALARY DIST SOC WKR |
| 11-000-213-500-02-00-00-002 | ES-HLTH OTH PS | 11-000-219-105-01-00-00-001 | HS-SALARY CST SECRETARY |
| 11-000-213-600-01-00-00-001 | HS-HEALTH SUPP | 11-000-219-105-01-00-01-001 | CST STIPEND FOR AVON |
| 11-000-213-600-02-00-00-002 | ES-HEALTH SUPP | 11-000-219-105-01-01-00-001 | HS-SAL SUB SECY CST |
| 11-000-213-800-01-00-00-001 | HS-HEALTH ME | 11-000-219-105-02-00-00-002 | ES-SALARY CST SECRETARY |
| 11-000-213-800-02-00-00-002 | ES-HLTH SVC ME | 11-000-219-105-02-01-00-002 | ES-SALARY CST SEC P/T |
| 11-000-216-100-02-00-00-002 | ES-SALARY SPEECH/OT/PT | 11-000-219-320-01-00-00-001 | HS-PUR PROF ED SVC |
| 11-000-216-100-02-02-00-002 | ES-SALARY SPCH/OT/PT SUP | 11-000-219-320-02-00-00-002 | ES-PUR PROF ED SVC |
| 11-000-216-100-02-03-00-002 | ES-OTHER SALARIES | 11-000-219-390-01-00-00-001 | HS-OTHER PURCH P/T |
| 11-000-216-100-02-04-00-002 | ES-SALARY SPEECH SUB | 11-000-219-390-01-01-00-001 | HS-CST TECH SOFTWARE |
| 11-000-216-320-02-00-00-002 | ES-PUR PR-ED SERV | 11-000-219-390-02-00-00-002 | ES-OTHER PURCH P/T |
| 11-000-216-600-01-00-00-001 | HS-SUPPLIES AND MATERIA | 11-000-219-390-02-01-00-002 | ES-CST TECH SOFTWARE |
| 11-000-216-600-02-00-00-002 | ES-SUPPLIES & MATERIALS | 11-000-219-592-01-00-00-001 | HS-MISC PURCH SVC |
| 11-000-216-800-02-00-00-002 | ES-OTHER OBJECTS | 11-000-219-592-01-01-00-001 | HS-LEASE ON COPIER |
| 11-000-217-100-01-00-00-001 | HS-SAL BD CERT BEHAV ANA | 11-000-219-592-01-02-00-001 | HS-CST TRAVEL |
| 11-000-217-100-01-01-00-001 | HS-SAL CLIN SOC WKR | 11-000-219-592-01-03-00-001 | HS-CST REGISTRATION |
| 11-000-217-100-01-02-00-001 | HS-SALARY IN CLASS AIDE | 11-000-219-592-02-02-00-002 | ES-CST TRAVEL |
| 11-000-217-100-02-00-00-002 | ES-SALARY IN CLASS AIDE | 11-000-219-592-02-03-00-002 | ES-CST REGISTRATION |
| 11-000-217-100-02-02-00-002 | ES-SALARY IND READING SP | 11-000-219-600-01-00-00-001 | HS-SUPP & MAT |
| 11-000-217-100-02-12-00-002 | ES-SALARY IND READ SUB | 11-000-219-600-02-00-00-002 | ES-SUPPLIES & MATERIALS |
| 11-000-217-320-01-00-00-001 | HS-PUR PROF-ED SERIVE | 11-000-219-800-01-00-00-001 | HS-OTHER OBJECT |
| 11-000-217-320-02-00-00-002 | ES-PUR PROF -ED SERVICES | 11-000-219-800-02-00-00-002 | ES-OTHER OBJECT |
| 11-000-217-600-01-00-00-001 | HS-SUPLIES & MATERIAL | 11-000-221-102-01-01-00-001 | HS-SALARY MATH SUPV |
| 11-000-217-600-02-00-00-002 | ES-SUPPLIES & MATERIAL | 11-000-221-102-01-02-00-001 | HS-SAL DIST SUPV OF CURR |
| 11-000-218-104-01-01-00-001 | HS-SAL DIR OF SCHL COUNS | 11-000-221-102-01-03-00-001 | HS-SALARY SCIENCE SUPV |
| 11-000-218-104-01-02-00-001 | HS-SALARY COUNSELORS | 11-000-221-102-01-04-00-001 | HS-SALARY SUPV OF INSTRU |
| 11-000-218-104-01-03-00-001 | HS-SALARY S.A.C. | 11-000-221-102-01-07-00-001 | HS-SALARY SUPV ATHL & CO |
| 11-000-218-104-02-01-00-002 | ES-SAL DIR OF SCHL COUNS | 11-000-221-102-02-01-00-002 | ES SAL DIST SUPV OF CURR |
| 11-000-218-104-02-01-01-002 | ES-GUID COUNS SUMMER | 11-000-221-102-02-02-00-002 | ES-SUPERVISOR OF INSTRUCT |
| 11-000-218-104-02-02-00-002 | ES-SALARY GUID COUNS. | 11-000-221-104-01-00-00-001 | HS-SAL CUR DEV BY STA |
| 11-000-218-105-01-00-00-001 | HS-SALARY GUID SECY | 11-000-221-104-01-00-NB-001 | NEW BUDGET - AP CURRICUL |
| 11-000-218-105-01-12-00-001 | HS-SALARY SUB GUID SE | 11-000-221-104-01-01-00-001 | HS-SAL IMPR OF INSTRUCT |
| 11-000-218-105-02-00-00-002 | ES-SALARY GUIDANCE SECY | 11-000-221-104-02-00-00-002 | ES-SAL CURR DEV BY ST |
| 11-000-218-320-01-00-00-001 | HS-GUID PUR PRF ED | 11-000-221-104-02-01-00-002 | ES-SALARY IMPR OF INST. |
| 11-000-218-320-02-00-00-002 | ES-PURCH PROF SVC | 11-000-221-105-01-03-00-001 | HS-SALARY CURR SECY |
| 11-000-218-390-01-00-00-001 | HS-GUID OTH PUR PT | 11-000-221-105-01-04-00-001 | HS-SALARY SUB CURR SECY |

MANASQUAN BOARD OF EDUCATION

CHART OF ACCOUNTS

| <u>Acct#</u> | <u>Acct Desc</u> | <u>Acct#</u> | <u>Acct Desc</u> |
|-----------------------------|---------------------------|-----------------------------|--------------------------|
| 11-000-221-105-02-03-00-002 | ES SAL OF SECR AND CLERI | 11-000-223-500-02-02-00-002 | ES-TEACHER TRAVEL |
| 11-000-221-500-01-01-05-001 | HS-ATHLETIC COPIER LEASE | 11-000-223-500-02-03-00-002 | ES-TEACHER REGISTRATION |
| 11-000-221-500-01-02-00-001 | HS-SUPERVISOR TRAVEL | 11-000-223-600-01-00-00-001 | HS-SUPPLIES & MATERIAL |
| 11-000-221-500-01-02-01-001 | HS-DIR C&I/SUPV OF TRAVE | 11-000-223-600-01-01-00-001 | HS-NEW STAFF ORIENTATIO |
| 11-000-221-500-01-03-00-001 | HS-SUPERVISORS WKSP REG | 11-000-223-600-02-00-00-002 | ES-SUPPLIES & MATERIAL |
| 11-000-221-500-01-03-01-001 | HS-DIR OF C&I/SUPV WKSP | 11-000-223-600-02-01-00-002 | ES-NEW STAFF ORIENTATIO |
| 11-000-221-500-01-03-02-001 | HS-IMP OF INST-REG&TRAVE | 11-000-230-100-21-01-00- | SALARY TREAS SCH M |
| 11-000-221-500-02-03-02-002 | ES-IMP OF INST-REG&TRAVE | 11-000-230-100-21-02-00- | SALARY SUPERINTENDENT |
| 11-000-221-600-01-00-00-001 | HS-SUPPLIES & MATERIALS | 11-000-230-100-21-02-01- | ACTING SUPT. SAL. |
| 11-000-221-600-01-00-01-001 | HS-DIR OF C&I/SUPV SUPPL | 11-000-230-100-21-03-00- | SALARY SECRETARY |
| 11-000-221-800-01-00-00-001 | HS-OTHER OBJECTS | 11-000-230-331-21-00-00- | LEG SVC GEN ADM |
| 11-000-221-800-01-01-00-001 | HS-DIR OF C&I/SUPV DUES | 11-000-230-331-21-01-00- | BOARD ATTORNEY |
| 11-000-221-800-01-01-01-001 | HS-DIR OF C&I/SUPV OTHER | 11-000-230-331-21-03-00- | INS-LEGAL-DED |
| 11-000-222-100-01-01-00-001 | HS-SALARY LIBRARIAN | 11-000-230-331-21-04-00- | OTHER LEGAL SERVICES |
| 11-000-222-100-01-12-00-001 | HS-SALARY SUB LIBRARIAN | 11-000-230-332-21-00-00- | AUDIT FEES |
| 11-000-222-100-02-01-00-002 | ES-SALARY LIBRARIAN | 11-000-230-334-21-00-00- | ARCH/ENG SVCS |
| 11-000-222-100-02-12-00-002 | ES-SALARY SUB LIBRARIAN | 11-000-230-339-21-00-00- | OTHER PURCHASED PROFESSI |
| 11-000-222-177-01-00-00-001 | HS-SALARY TECH COORD | 11-000-230-340-21-01-00- | PUR TECH SVC GA |
| 11-000-222-177-01-01-00-001 | HS-SALARY ED MEDIA TECH | 11-000-230-340-21-02-00- | PURCH TECH - HUMAN RESOU |
| 11-000-222-177-01-02-00-001 | HS-SALARY ED MEDIA ASST | 11-000-230-530-21-01-00- | HS-TEL & POSTAG |
| 11-000-222-177-02-00-00-002 | ES-SALARY TECH COORD | 11-000-230-530-21-02-00- | ES-TEL & POSTAG |
| 11-000-222-177-02-01-00-002 | ES-SALARY ED MEDIA TECH | 11-000-230-590-21-00-00- | MISC PURCH SVCS |
| 11-000-222-177-02-02-00-002 | ES-SALARY ED MEDIA ASST | 11-000-230-590-21-03-00- | OTHER PURCH SVC |
| 11-000-222-500-01-00-00-001 | HS-LIBR MEDIA OTH PS | 11-000-230-590-21-03-02- | SUPT OFFICE TRAVEL |
| 11-000-222-500-01-01-00-001 | HS-COPIER LEASE | 11-000-230-590-21-03-03- | SUPT OFF REG |
| 11-000-222-500-01-02-00-001 | HS-LIBRARY MEDIA SOFTWARE | 11-000-230-590-21-04-00- | SCH ELEC PT/PUB |
| 11-000-222-500-01-02-01-001 | HS-LIBRARY TECH SOFTWARE | 11-000-230-590-21-05-00- | BD TRAV/OTH PS |
| 11-000-222-500-01-02-02-001 | HS-TECH STAFF TRAVEL/REG | 11-000-230-590-21-06-00- | COPIER LEASE |
| 11-000-222-500-02-02-00-002 | ES-LIBRARY MEDIA SOFTWARE | 11-000-230-590-23-00-00- | LIAB INS/STUD A |
| 11-000-222-500-02-02-01-002 | ES-LIBRARY TECH SOFTWARE | 11-000-230-590-23-02-00- | FID BONDS/PUB O |
| 11-000-222-500-02-02-02-002 | ES-TECH STAFF TRAVEL/REG | 11-000-230-610-21-00-00- | SUPT. GEN. SUPP |
| 11-000-222-600-01-01-01-001 | HS-LIBRARY BOOKS | 11-000-230-630-21-00-00- | BD MTG EXPENSES |
| 11-000-222-600-01-02-00-001 | HS-PER & NEWS | 11-000-230-820-21-00-00- | JUDGEMENTS |
| 11-000-222-600-01-03-00-001 | HS-AV MATERIALS | 11-000-230-890-21-01-00- | BD MEMB EXP |
| 11-000-222-600-01-04-00-001 | HS-OTHER SUPP/MATERIALS | 11-000-230-890-21-03-00- | SCHOOL ELEC. EX |
| 11-000-222-600-01-05-00-001 | HS-SUPP & MAT TECH | 11-000-230-890-21-04-00- | SUP MEMB & DUES |
| 11-000-222-600-02-01-00-002 | ES-LIBRARY BOOKS | 11-000-230-890-21-05-00- | MISC EXP BOARD |
| 11-000-222-600-02-02-00-002 | ES-PER & NEWS | 11-000-230-895-21-00-00- | BOE MEMB DUES |
| 11-000-222-600-02-03-00-002 | ES-AV MATERIALS | 11-000-240-103-01-00-00-001 | HS SALARY PRIN/VP |
| 11-000-222-600-02-04-00-002 | ES-OTHER SUP/MATERIALS | 11-000-240-103-02-00-00-002 | ES-SALARY PRIN/VP |
| 11-000-222-600-02-05-00-002 | ES-SUP & MAT TECH | 11-000-240-103-02-01-00-002 | ES-SALARY DEPT CHAIR |
| 11-000-222-800-01-05-00-001 | HS-OTH OBJ TECH | 11-000-240-104-01-02-00-001 | HS-SAL SUPV ATHL & CO |
| 11-000-222-800-02-05-00-002 | ES-OTH OBJ TECH | 11-000-240-105-01-00-00-001 | HS-SAL SECRET & CLERICAL |
| 11-000-222-800-02-05-01-002 | ES-OTHER OBJECT | 11-000-240-105-01-12-00-001 | HS-SALARY SUB SECY |
| 11-000-223-104-01-00-00-001 | HS-SALARIES TEACHERS PD | 11-000-240-105-02-00-00-002 | ES-SALARY SEC & CLERICAL |
| 11-000-223-104-02-00-00-002 | ES-SALARIES TEACHER PD | 11-000-240-105-02-12-00-002 | ES-SALSUB SECY |
| 11-000-223-105-01-00-00-001 | HS-SALARY SECRETARY | 11-000-240-300-01-00-00-001 | HS-ADM PUR PROF/TECH |
| 11-000-223-320-01-00-00-001 | HS-PURCH PROF ED SVC | 11-000-240-300-02-00-00-002 | ES-ADM PUR PROF/TECH |
| 11-000-223-320-01-01-00-001 | HS-STAFF PROF DEVELOPMEN | 11-000-240-500-01-00-00-001 | HS-ADM OTH PROF SVC |
| 11-000-223-320-01-01-NB-001 | HS TECH PD | 11-000-240-500-01-01-00-001 | HS-OPS COPIERS |
| 11-000-223-320-02-00-00-002 | ES-PURCH PROF EDUC SVCS | 11-000-240-500-01-01-01-001 | HS-OPS SCHWIRES/GENESIS |
| 11-000-223-320-02-01-00-002 | ES-STAFF PROF. DEVELOP | 11-000-240-500-01-01-03-001 | HS-ATH OFFICE OPS COPIER |
| 11-000-223-500-01-02-00-001 | HS-TEACHER TRAVEL | 11-000-240-500-01-02-00-001 | HS-PRIN/VP/AD TRAVEL |
| 11-000-223-500-01-03-00-001 | HS-TEACHER REG | 11-000-240-500-01-03-00-001 | HS-PRIN/VP/AD REG |

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| 11-000-240-500-02-00-00-002 | ES-ADM OTH PROF SVC | 11-000-262-300-01-01-00- | PURCHASED PROFESSIONAL A |
| 11-000-240-500-02-01-00-002 | ES-OPS COPIERS | 11-000-262-300-02-00-00- | ES-P/T CENERGISTICS |
| 11-000-240-500-02-01-01-002 | ES-OPS SCHWIR/GENESIS | 11-000-262-420-01-00-00- | HS-CLEAN, REPAIR & MAINT |
| 11-000-240-500-02-02-00-002 | ES-PRIN/VP TRAVEL | 11-000-262-420-02-00-00- | ES-CLEAN, REPAIR & MAINT |
| 11-000-240-500-02-03-00-002 | ES-PRIN/VP REGISTRATION | 11-000-262-420-02-00-NB- | NEW BUDGET - TRANE |
| 11-000-240-600-01-00-00-001 | HS-ADM SUPPLIES/MATERIAL | 11-000-262-420-03-00-00- | GA-CLEAN, REPAIR & MAINT |
| 11-000-240-600-01-01-00-001 | HS-GRADUATION EXP | 11-000-262-490-01-00-00- | HS-WATER/SEWER |
| 11-000-240-600-01-02-00-001 | HS-SUPPLIES | 11-000-262-490-02-00-00- | ES-WATER/SEWER |
| 11-000-240-600-02-00-00-002 | ES-ADM SUPPLIES/MATERIAL | 11-000-262-520-01-01-00- | HS TRAVEL |
| 11-000-240-600-02-01-00-002 | ES-GRADUATION EXP | 11-000-262-520-02-01-00- | ES TRAVEL |
| 11-000-240-800-01-00-00-001 | HS-OTHER OBJECT | 11-000-262-520-23-00-00- | INSURANCE-MP |
| 11-000-240-800-02-00-00-002 | ES-OTHER OBJECT | 11-000-262-610-01-00-00- | HS-CUSTODIAL SUPPLIES |
| 11-000-251-100-22-00-00- | SALARY BUSINESS ADMIN. | 11-000-262-610-01-02-00- | HS-VEHICLE SUPPLIES |
| 11-000-251-100-22-00-01- | GRANTWRITER | 11-000-262-610-01-03-00- | HS-CUSTODIAL UNIFORMS |
| 11-000-251-100-22-00-02- | SALARY HUMAN RESOURCE | 11-000-262-610-01-04-00- | HS-CUSTODIAL SHOE ALLOTM |
| 11-000-251-100-22-01-00- | SAL SEC/AP/PAY | 11-000-262-610-02-00-00- | ES-CUSTODIAL SUPPLIES |
| 11-000-251-100-22-02-00- | SALARIES-EXTRA | 11-000-262-610-02-02-00- | ES-VEHICLE SUPPLIES |
| 11-000-251-330-22-00-00- | PURCHASED PROF SVC | 11-000-262-610-02-03-00- | ES UNIFORMS |
| 11-000-251-340-22-00-00- | PURCH TECH SERV | 11-000-262-610-02-04-00- | ES-CUSTODIAL SHOE ALLOTM |
| 11-000-251-592-22-00-00- | OTHR PUR SERVIC | 11-000-262-610-02-05-00- | ES RADIOS |
| 11-000-251-592-22-01-00- | LEASE ON OFF CO | 11-000-262-621-01-02-00- | HS-GAS UTILITIES |
| 11-000-251-592-22-02-00- | BD OFF TRAVEL | 11-000-262-621-02-02-00- | ES-GAS UTILITIES |
| 11-000-251-592-22-02-01- | HUMAN RESOURCE TRAVEL | 11-000-262-622-01-00-00- | HS-ELECTRIC UTILITIES |
| 11-000-251-592-22-03-00- | BD OFF REGISTRATION | 11-000-262-622-02-00-00- | ES-ELECTRIC UTILITIES |
| 11-000-251-592-22-03-01- | HUMAN RESOURCE REGISTRAT | 11-000-262-800-01-00-00- | HS-OTHER OBJECTS |
| 11-000-251-600-22-00-00- | SUPPLIES | 11-000-262-800-01-01-00- | HS-ENERGYCAP |
| 11-000-251-600-22-01- - | HR SUPPLIES AND MATERIAL | 11-000-262-800-02-00-00- | ES-OTHER OBJECT |
| 11-000-251-832-22-00-00- | INT LEASE AGREE | 11-000-262-800-02-01-00- | ES-ENERGYCAP |
| 11-000-251-890-22-00-00- | MISC EXPEND | 11-000-263-100-01-01-00- | HS-SALARY GROUNDS |
| 11-000-252-100-22-00- - | WEBMASTER | 11-000-263-100-01-03-00- | HS-SALARY GROUNDS OT |
| 11-000-252-100-22-01-00- | DIGITAL COMM COORD | 11-000-263-100-02-02-00- | ES-SALARY GROUNDS |
| 11-000-261-420-01-00-00- | HS-CONT SERV FAC MAIN | 11-000-263-100-02-05-00- | ES-SALARY GROUNDS OT |
| 11-000-261-420-01-00-NB- | NEW BUDGET-FACILITIES | 11-000-263-420-01-00-00- | HS-GROUNDS CLEAN,REP, MA |
| 11-000-261-420-02-00-00- | ES-CONT SERV FAC MAIN | 11-000-263-420-01-00-NB- | NEW BUDGET ITEM-LOWER FI |
| 11-000-261-420-02-00-NB- | NEW BUDGET-FACILITIES | 11-000-263-420-02-00-00- | ES-GROUNDS CLEAN,REP, MA |
| 11-000-261-420-02-01-00- | MAIN RES-CLEAN,REP,MAINT | 11-000-263-610-01-03-00- | HS-GROUNDS SUPPLIES |
| 11-000-262-100-01-00-00- | HS-SALARY CUSTODIAN | 11-000-263-610-02-03-00- | ES-GROUNDS SUPPLY |
| 11-000-262-100-01-00-NB- | NEW BUDGET ITEM-HS CUSTO | 11-000-266-100-01-00- - | HS-SALARY SECURITY SRO |
| 11-000-262-100-01-03-00- | HS-SALARY OT CUSTODIAN | 11-000-266-100-01-00-00- | HS-SALARY COURTESY AIDE |
| 11-000-262-100-01-04-00- | HS-SALARY SUBS CUSTODIAN | 11-000-266-100-01-01- - | HS - SECURITY SUBS |
| 11-000-262-100-01-05-00- | HS-SALARY CUST SUMMER WK | 11-000-266-100-02-00- - | ES-SALARY SECURITY SRO |
| 11-000-262-100-02-00-00- | ES-SALARY CUSTODIAN | 11-000-266-100-02-00-00- | ES-SALARY COURTESY AIDE |
| 11-000-262-100-02-03-00- | ES-SALARY OT CUSTODIAN | 11-000-266-100-02-01- - | ES - SECURITY SUBS |
| 11-000-262-100-02-04-00- | ES-SALARY SUBS CUSTODIAN | 11-000-266-300-01-00-00- | HS-POLICE/SECURITY |
| 11-000-262-100-02-05-00- | ES-SALARY CUST SUMMER WO | 11-000-266-300-01-01-00- | HS-SECURITY TECHNOLOGY |
| 11-000-262-100-02-06-00- | ES-MAIN RES OT SALARY | 11-000-266-300-01-01-01- | HS-SECURITY REG & TRAVEL |
| 11-000-262-100-03-01-00- | HS-SALARY ENERGY SPECIA | 11-000-266-300-01-01-NB- | NEW BUDGET-SECURITY |
| 11-000-262-100-03-02-00- | ES-SALARY ENERGY SPECIA | 11-000-266-300-02-00-00- | ES-POLICE/SECURITY |
| 11-000-262-105-01-00-00-001 | HS SALARY OF SECRETARY | 11-000-266-300-02-00-NB- | NEW BUDGET ITEM -ES SECU |
| 11-000-262-105-02-00-00-002 | ES SALARY OF SECRETARY | 11-000-266-300-02-02-00- | ES-TECHNOLOGY SECURITY |
| 11-000-262-107-02-06-00- | ES-SALARY D/P AIDES | 11-000-266-300-02-02-02- | ES-SECURITY TRAVEL/REG |
| 11-000-262-107-02-06-01- | ES-SALARY SUB D/P AIDES | 11-000-266-610-01-00-00- | HS-SECURITY GENERAL SUPP |
| 11-000-262-300-01-00-00- | HS-P/T CENERGISTIC | 11-000-266-610-02-00-00- | ES-SECURITY GENERAL SUPP |
| 11-000-262-300-01-00-NB- | NEW BUDGET LINE | 11-000-270-503-01-00-00- | CONT SERV. PARENT PAID |

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| 11-000-270-503-22-00-00- | CONT AIL N PUB | 11-190-100-610-01-01-01-001 | HS WOODWORKING SUPPLIES |
| 11-000-270-512-01-01-00- | HS-ATHLETIC TRIPS | 11-190-100-610-01-02-00-001 | HS-WORKBOOKS |
| 11-000-270-512-01-02-00- | HS-FIELD TRIPS | 11-190-100-610-01-03-00-001 | HS-COMP SUP/MAT |
| 11-000-270-512-02-01-00- | ES-ATHLETIC TRIPS | 11-190-100-610-01-03-01-001 | HS-TECH REPAIR EXPENDIT |
| 11-000-270-512-02-02-00- | ES-FIELD TRIPS | 11-190-100-610-01-03-NB-001 | HS-NEW BUDGET- 1:1 |
| 11-000-270-513-22-00-00- | JOINT BT HM/SC | 11-190-100-610-01-04-00-001 | HS-STUDENT REC. SUPPLIES |
| 11-000-270-517-22-00-00- | CON SRV REG ESC | 11-190-100-610-01-05-00-001 | HS-STUDENT MEETING |
| 11-000-270-517-22-01-00- | CS REG NP ESC'S | 11-190-100-610-01-06-00-001 | HS-DOG UPKEEP |
| 11-000-270-518-22-00-00- | CON SV SE ESC'S | 11-190-100-610-01-07-00-001 | HS-ID SUPPLIES |
| 11-000-290-100-22-00- - | AFFIRMATIVE ACTION OFFIC | 11-190-100-610-02-01-00-002 | ES-TEACHING SUPPLIES |
| 11-000-291-220-22-01-00- | SS PERS | 11-190-100-610-02-02-00-002 | ES-WORKBOOKS |
| 11-000-291-220-22-02-00- | SS TPAF | 11-190-100-610-02-03-00-002 | ES-COMP SUP/MAT |
| 11-000-291-241-22-00-00- | OTH RET CNT REG | 11-190-100-610-02-03-01-002 | ES-TECH REPAIR EXPENDIT |
| 11-000-291-250-00-00-00- | UNEMPLOYMENT COMPENSATIO | 11-190-100-610-02-04-00-002 | ES-STUDENT REC. SUPPLIES |
| 11-000-291-260-23-00-00- | WORKMAN'S COMP | 11-190-100-610-02-06-00-002 | ES-DOG UPKEEP |
| 11-000-291-260-23-00-01- | WKMAN'S CP SUPP | 11-190-100-640-01-01-00-001 | HS-ENGLISH TEXTBOOK |
| 11-000-291-270-22-01-00- | DENTAL | 11-190-100-640-01-02-00-001 | HS-LANG TEXTBOOK |
| 11-000-291-270-22-02-00- | HEALTH BENEFITS | 11-190-100-640-01-03-00-001 | HS-MATH TEXTBOOK |
| 11-000-291-270-22-02-NB- | NEW BUDGET-HEALTH BENEFIT | 11-190-100-640-01-04-00-001 | HS-SCIENCE TEXTBOOK |
| 11-000-291-270-22-03-00- | PRESCRIPTION | 11-190-100-640-01-05-00-001 | HS-SOC STUDIES TEXTBOOK |
| 11-000-291-270-22-04-00- | BROWN & BROWN FEE | 11-190-100-640-01-06-00-001 | HS-BUSINESS TEXTBOOK |
| 11-000-291-280-22-00-00- | TUITION REIMBURSEMENT | 11-190-100-640-01-07-00-001 | HS-ART TEXTBOOKS |
| 11-000-291-290-22-00-00- | OTH EMPL BENEF | 11-190-100-640-01-08-00-001 | HS-MUSIC TEXTBOOK |
| 11-105-100-101-02-01-00-002 | ES-SALARY PRESCHOOL | 11-190-100-640-01-09-00-001 | HS-PE/HEALTH TEXTBOOK |
| 11-105-100-101-02-02-00-002 | ES-SALARY PRE-SCHOOL SUB | 11-190-100-640-01-10-00-001 | HS-TECH TEXTBOOKS |
| 11-105-100-101-02-03-00-002 | ES-SALARY PS PARAPROFESS | 11-190-100-640-01-11-00-001 | HS-PSA TEXTBOOKS |
| 11-110-100-101-02-01-00-002 | ES-SALARY KINDERGARTEN | 11-190-100-640-01-12-00-001 | HS-MUSIC TEXTBOOK |
| 11-110-100-101-02-02-00-002 | ES-SALARY SUB KINDERGART | 11-190-100-640-01-13-00-001 | HS-IA TEXTBOOKS |
| 11-110-100-101-02-03-00-002 | ES-SALARY EXTRA KINDERG | 11-190-100-640-01-14-00-001 | HS-FAMILY & CONS SCIENCE |
| 11-110-100-101-02-04-00-002 | ES-SALARY KINDER PARAPRO | 11-190-100-640-02-00-00-002 | ES-TEXTBOOK |
| 11-120-100-101-02-01-00-002 | ES-SALARY 1-5 TEACH | 11-190-100-800-01-00-00-001 | HS-OTHER OBJECTS |
| 11-120-100-101-02-02-00-002 | ES-SALARY SUB 1-5 TCH | 11-190-100-800-02-00-00-002 | ES-OTHER OBJECTS |
| 11-120-100-101-02-03-00-002 | ES-SALARY 1-5 ADJ/EXT | 11-190-100-890-01-00-00-001 | HS-OTH EXP/OBJ |
| 11-130-100-101-02-01-00-002 | ES-SALARY GR 6-8 TCH | 11-190-100-890-02-00-00-002 | ES-OTH EXP/OBJ |
| 11-130-100-101-02-01-NB-002 | NEW BUDGET ITEM-SALARY | 11-204-100-101-11-01-00-001 | HS-SALARY L/LD TEACHERS |
| 11-130-100-101-02-02-00-002 | ES-SALARY SUBS GR 6-8 | 11-204-100-101-11-01-01-001 | HS-SALARY SUBS L/LD |
| 11-130-100-101-02-03-00-002 | ES-SALARY 6-8 ADJ/EXT | 11-204-100-101-11-02-00-002 | ES-SALARY L/LD TEACHERS |
| 11-140-100-101-01-01-00-001 | HS-SALARY HS TEACHER | 11-204-100-101-11-02-01-002 | ES-SALARY SUB L/LD |
| 11-140-100-101-01-02-00-001 | HS-SALARY SUBS TEACHER | 11-204-100-106-11-01-01-001 | HS-SALARY PARA-BELMAR |
| 11-140-100-101-01-03-00-001 | HS-SALARY HS ADJ/EXTRA | 11-204-100-106-11-01-02-001 | HS-SALARY PARA-BRIELLE |
| 11-140-100-101-01-03-NB-001 | NEW BUDGET HS SALARY | 11-204-100-106-11-02-00-002 | ES-SALARY LLD AIDES |
| 11-150-100-101-01-00-00-001 | HS-SALARY REG ED HOME IN | 11-204-100-610-11-01-01-001 | HS- LLD SUPP/WKBKS |
| 11-150-100-101-02-00-00-002 | ES-SALARY REG ED HOME IN | 11-204-100-610-11-02-02-002 | ES- LLD SUPP/WKBKS |
| 11-150-100-320-01-00-00-001 | HS-OUT OF DIST HOME INST | 11-204-100-640-11-01-01-001 | HS-LLD TEXTBOOK |
| 11-150-100-320-02-00-00-002 | ES-OUT OF DIST HOME INST | 11-204-100-640-11-02-02-002 | ES- LLD TEXTBOOK |
| 11-190-100-106-01-02-00-001 | HS-SALARY SUBS AIDE | 11-204-100-800-11-01-01-001 | HS-OTHER OBJECTS |
| 11-190-100-340-01-01-00-001 | HS-COMP LAB M/O | 11-204-100-800-11-02-02-002 | ES-OTHER OBJECTS |
| 11-190-100-340-02-01-00-002 | ES-COMP LAB M/O | 11-212-100-101-12-02-02-002 | ES-SALARY MULTIPLE DISAB |
| 11-190-100-340-02-01-NB-002 | NEW BUDGET-K-5 LA | 11-212-100-101-12-02-03-002 | ES-SAL SUBS MULTIPLE DIS |
| 11-190-100-500-01-00-00-001 | HS-OTH PUR SVC | 11-212-100-106-12-02-00-002 | ES-PARA SAL MULTI DISAB |
| 11-190-100-500-01-01-00-001 | HS-RENT OF EQUIP | 11-213-100-101-13-01-00-001 | HS-SALARY RR TEACHER |
| 11-190-100-500-02-00-00-002 | ES-OTH PURCH SV | 11-213-100-101-13-01-01-001 | HS-SALARY SUB RR TEACHER |
| 11-190-100-500-02-02-00-002 | ES-RENT OF EQUIP | 11-213-100-101-13-01-02-001 | HS LLD SUMMER |
| 11-190-100-610-01-01-00-001 | HS-TEACHING SUPPLIES | 11-213-100-101-13-02-01-002 | ES-SALARY RR TEACHER |

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| 11-213-100-101-13-02-02-002 | ES-SALARY SUB TEACHER | 11-402-100-100-01-02-11-001 | HS-GOLF SALARY |
| 11-213-100-101-13-02-NB-002 | SAL ES RR TEACHER | 11-402-100-100-01-02-12-001 | HS-ICE HOCKEY SALARY |
| 11-213-100-106-13-02-00-002 | ES-SALARY RR PARAPROFESS | 11-402-100-100-01-02-13-001 | HS-LACROSSE-BOYS SALARY |
| 11-213-100-106-13-02-01-002 | ES-SALARY SUBS RR PARA | 11-402-100-100-01-02-14-001 | HS-LACROSSE-GIRLS SALARY |
| 11-213-100-106-13-02-NB-002 | NEW BUDGET-PARA SAL | 11-402-100-100-01-02-15-001 | HS-SOCCER-BOYS SALARY |
| 11-213-100-610-13-01-01-001 | HS-RR SUPPLIES/WKBKS | 11-402-100-100-01-02-16-001 | HS-SOCCER-GIRLS SALARY |
| 11-213-100-610-13-02-02-002 | ES-RR SUPPLIES/WKBKS | 11-402-100-100-01-02-17-001 | HS-SOFTBALL SALARY |
| 11-213-100-640-13-01-01-001 | HS-RR TEXTBOOKS | 11-402-100-100-01-02-18-001 | HS-TENNIS-BOYS SALARY |
| 11-213-100-640-13-02-02-002 | ES-RR TEXTBOOKS | 11-402-100-100-01-02-19-001 | HS-TENNIS-GIRLS SALARY |
| 11-213-100-800-02-02-00-002 | ES-OTHER OBJECTS | 11-402-100-100-01-02-20-001 | HS-TRACK-BOYS SALARY |
| 11-213-100-800-13-01-01-001 | HS-RR MISC EXPENSE | 11-402-100-100-01-02-21-001 | HS-TRACK-GIRLS SALARY |
| 11-213-100-800-13-02-02-002 | ES-RR MISC. EXPENSE | 11-402-100-100-01-02-22-001 | HS-SWIMMING-BOYS SALARY |
| 11-216-100-101-15-02-00-002 | ES-SALARY PSH TEACHERS | 11-402-100-100-01-02-23-001 | HS-SWIMMING-GIRLS SALARY |
| 11-216-100-101-15-02-02-002 | ES-SALARY PSH SUM TEACHE | 11-402-100-100-01-02-24-001 | HS-WRESTLING SALARY |
| 11-216-100-101-15-02-03-002 | ES-SALARY SUB PSH | 11-402-100-100-01-02-25-001 | HS-WEIGHTLIFTING SALARY |
| 11-216-100-101-15-02-NB-002 | NEW BUDGET-SALARY | 11-402-100-100-01-02-26-001 | HS-GYMNASTIC SALARY |
| 11-216-100-106-15-02-00-002 | ES-SALARY PSH PARAPROFES | 11-402-100-100-01-02-27-001 | HS-EQUIPMENT MANAGER SAL |
| 11-216-100-106-15-02-03-002 | ES-SALARY SUB PSH PARAP | 11-402-100-100-01-02-28-001 | HS-SURF TEAM SALARY |
| 11-216-100-106-15-02-04-002 | ES-SAL PSH PARA-SEA GIRT | 11-402-100-100-01-02-29-001 | HS-VIDEOTAPING SALARY |
| 11-216-100-610-15-02-00-002 | ES- PSH GENERAL SUPPLIES | 11-402-100-100-01-02-30-001 | HS-GIRLS VOLLEYBALL |
| 11-216-100-640-15-02-00-002 | ES-PSH TEXTBOOKS | 11-402-100-100-01-02-AT-001 | HS-TRAINER SALARY |
| 11-219-100-101-01-00-00-001 | HS-SAL SPEC ED HOME INST | 11-402-100-100-01-02-WK-001 | HS-WORKER SALARY |
| 11-219-100-101-02-00-00-002 | ES-SAL SPEC ED HOME INST | 11-402-100-100-01-03-00-001 | HS-SALARY PHYSICALS |
| 11-219-100-320-01-00-00-001 | HS-OUT OF DIST S/E H/I | 11-402-100-100-02-00-00-002 | ES-SALARY ATHLETIC |
| 11-219-100-320-02-00-00-002 | ES-OUT OF DIST S/E H/I | 11-402-100-100-02-00-01-002 | ES-SALARY BASEBALL |
| 11-230-100-101-19-02-00-002 | ES-SALARY BASIC SKILLS | 11-402-100-100-02-00-02-002 | ES-BASKETBALL-BOYS SALAR |
| 11-230-100-101-19-02-01-002 | ES-SALARY B/S SUB | 11-402-100-100-02-00-03-002 | ES-BASKETBALL-GIRLS SALA |
| 11-230-100-610-19-02-02-002 | ES-GENERAL SUPPLIES | 11-402-100-100-02-00-04-002 | ES-CHEERLEADING SALARY |
| 11-230-100-640-19-02-02-002 | ES-TEXTBOOKS | 11-402-100-100-02-00-05-002 | ES-CROSS CTRY-BOYS SALAR |
| 11-240-100-101-20-01-00-001 | HS-SALARY BILINGUAL TEAC | 11-402-100-100-02-00-06-002 | ES-CROSS CTRY-GIRL SALAR |
| 11-240-100-101-20-01-02-001 | HS-SALARY BILINGUAL SUBS | 11-402-100-100-02-00-08-002 | ES-SOCCER-BOYS SALARY |
| 11-240-100-101-20-02-00-002 | ES-SALARY BILINGUAL TEAC | 11-402-100-100-02-00-09-002 | ES-SOCCER-GIRLS SALARY |
| 11-240-100-101-20-02-02-002 | ES-SALARY BILINGUAL SUBS | 11-402-100-100-02-00-10-002 | ES-SOFTBALL SALARY |
| 11-240-100-610-20-02-02-002 | ES-GENERAL SUPPLIES | 11-402-100-100-02-00-11-002 | ES-TENNIS/FIELD HOCKEY |
| 11-240-100-640-20-02-01-002 | ES-BILINGUAL TEXTBOOK | 11-402-100-100-02-00-12-002 | ES-SPRING TRACK |
| 11-401-100-100-01-00-00-001 | HS-SALARY BAND/CLUBS | 11-402-100-500-01-00-00-001 | HS-OTHER PURCH SVC |
| 11-401-100-100-02-00-00-002 | ES-SALARY BAND/CLUBS | 11-402-100-500-01-00-04-001 | HS-BOYS BOWLING OPS |
| 11-401-100-500-01-00-00-001 | HS-OTHER PURCH SVC | 11-402-100-500-01-00-05-001 | HS-GIRLS BOWLING OPS |
| 11-401-100-500-02-00-00-002 | ES-OTHER PURCH SVC | 11-402-100-500-01-00-11-001 | HS-GOLF OPS |
| 11-401-100-600-01-00-00-001 | HS-BAND/CLUBS SUP/MAT | 11-402-100-500-01-00-12-001 | HS-ICE HOCKEY OPS |
| 11-401-100-600-02-00-00-002 | ES-BAND/CLUBS SUP/MAT | 11-402-100-500-01-00-13-001 | HS-LACROSSE-BOYS OPS |
| 11-401-100-800-01-00-00-001 | HS-BAND/CLUBS OTH OBJ | 11-402-100-500-01-00-14-001 | HS-LACROSSE-GIRLS OPS |
| 11-401-100-800-02-00-00-002 | ES-BAND/CLUBS OTH OBJ | 11-402-100-500-01-00-15-001 | HS-SOCCER-BOYS OPS |
| 11-402-100-100-01-02-00-001 | HS-SALARY ATHLETICS | 11-402-100-500-01-00-16-001 | HS-SOCCER-GIRLS OPS |
| 11-402-100-100-01-02-01-001 | HS-BASEBALL SALARIES | 11-402-100-500-01-00-18-001 | HS-TENNIS-BOYS OPS |
| 11-402-100-100-01-02-02-001 | HS-BASKETBALL-BOYS SALAR | 11-402-100-500-01-00-19-001 | HS-TENNIS-GIRLS OPS |
| 11-402-100-100-01-02-03-001 | HS-BASKETBALL-GIRLS SALA | 11-402-100-500-01-00-22-001 | HS-SWIMMING-BOYS OPS |
| 11-402-100-100-01-02-04-001 | HS-BOWLING-BOYS SALARY | 11-402-100-500-01-00-23-001 | HS-SWIMMING-GIRLS OPS |
| 11-402-100-100-01-02-05-001 | HS-BOWLING-GIRLS SALARY | 11-402-100-500-01-00-26-001 | HS-GYMNASTICS OPS |
| 11-402-100-100-01-02-06-001 | HS-CHEERLEADING SALARY | 11-402-100-500-01-02-00-001 | HS-COACHES TRAVEL |
| 11-402-100-100-01-02-07-001 | HS-CROSS COUNTRY-BOYS SA | 11-402-100-500-01-03-00-001 | HS-COACHES REG |
| 11-402-100-100-01-02-08-001 | HS-CROSS COUNTRY-GIRLS S | 11-402-100-500-01-04-00-001 | HS-RECONDITION |
| 11-402-100-100-01-02-09-001 | HS-FIELD HOCKEY SALARY | 11-402-100-600-01-00-00-001 | HS-ATH SUP/MAT |
| 11-402-100-100-01-02-10-001 | HS-FOOTBALL SALARY | 11-402-100-600-01-00-01-001 | HS-BASEBALL SUPPLIES |

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|-----------------------------|--------------------------|-----------------------------|--------------------------|
| 11-402-100-600-01-00-02-001 | HS-BASKETBALL-B-SUPPLIES | 12-000-251-730-22-00-00- | CENT. SVCS. EQU |
| 11-402-100-600-01-00-03-001 | HS-BASKETBALL-G-SUPPLIES | 12-000-252-730-01-00-00- | HS COMPUTER & TECH. |
| 11-402-100-600-01-00-04-001 | HS-BOWLING-B-SUPPLIES | 12-000-252-730-02-00-00- | ES COMPUTER & TECH |
| 11-402-100-600-01-00-05-001 | HS-BOWLING-G-SUPPLIES | 12-000-261-730-00-00-00- | UND EXP O&M PL |
| 11-402-100-600-01-00-06-001 | HS-CHEERLEADING SUPPLIES | 12-000-261-730-00-01-00- | HS UND EXP O & M |
| 11-402-100-600-01-00-07-001 | HS-CC-B-SUPPLIES | 12-000-261-730-00-02-00- | ES UND EXP O & M |
| 11-402-100-600-01-00-08-001 | HS-CC-G-SUPPLIES | 12-000-263-730-00-00-00- | UND EXP O&M PL |
| 11-402-100-600-01-00-09-001 | HS-FIELD HOCKEY SUPPLIES | 12-000-266-730-01-00-00- | HS SECURITY EQUIPMENT |
| 11-402-100-600-01-00-10-001 | HS-FOOTBALL SUPPLIES | 12-000-266-730-02-00-00- | ES SECURITY EQUIPMENT |
| 11-402-100-600-01-00-11-001 | HS-GOLF SUPPLIES | 12-000-400-334-01-00-00- | HS FA & CS ARCH/ENG SVCS |
| 11-402-100-600-01-00-12-001 | HS-ICE HOCKEY SUPPLIES | 12-000-400-390-00-00-00- | ARCH SVCS/STAGE |
| 11-402-100-600-01-00-13-001 | HS-LACROSSE-B-SUPPLIES | 12-000-400-390-01-00-00- | ARCH SERV/LAND |
| 11-402-100-600-01-00-14-001 | HS-LACROSSE-G-SUPPLIES | 12-000-400-390-02-00-00- | ES ARCH/ENG/PROF |
| 11-402-100-600-01-00-15-001 | HS-SOCCER-B-SUPPLIES | 12-000-400-450-00-00-00- | CONSTRUC SERV |
| 11-402-100-600-01-00-16-001 | HS-SOCCER-G-SUPPLIES | 12-000-400-450-01-00-00- | HS CONSTRUCTION SVCS |
| 11-402-100-600-01-00-17-001 | HS-SOFTBALL SUPPLIES | 12-000-400-450-02-00-00- | ES CONSTRUCTION SERVICES |
| 11-402-100-600-01-00-18-001 | HS-TENNIS-B-SUPPLIES | 12-000-400-710-00-00-00- | LAND/IMPROVEMEN |
| 11-402-100-600-01-00-19-001 | HS-TENNIS-G-SUPPLIES | 12-000-400-721-01-00-00-001 | HS LEASE PURCHASE AGREEM |
| 11-402-100-600-01-00-20-001 | HS-TRACK-B-SUPPLIES | 12-000-400-780-02- - - | INFRASTRUCTURE |
| 11-402-100-600-01-00-21-001 | HS-TRACK-G-SUPPLIES | 12-000-400-832-01-00-00-001 | HS-INTEREST ON LEASE PUR |
| 11-402-100-600-01-00-22-001 | HS-SWIMMING-B-SUPPLIES | 12-000-400-836-00-00-00-000 | SHORT TERM INTEREST |
| 11-402-100-600-01-00-23-001 | HS-SWIMMING-G-SUPPLIES | 12-000-400-836-00-00-NB-000 | NEW BUDGET-SHORT TERM IN |
| 11-402-100-600-01-00-24-001 | HS-WRESTLING SUPPLIES | 12-000-400-896-00-00-00- | OTHER OBJECTS |
| 11-402-100-600-01-00-25-001 | HS-WEIGHTLIFTING SUPPLIE | 12-110-100-730-00-00-00-002 | PRE KIN EQUIP |
| 11-402-100-600-01-00-26-001 | HS-GYMNASTIC SUPPLIES | 12-120-100-730-02-00-00-002 | GRADES 1-5 |
| 11-402-100-600-01-00-28-001 | HS-SURF TEAM SUPPLIES | 12-120-100-730-02-02-00-002 | GRADES 1-5 TECH EQUIPMEN |
| 11-402-100-600-01-00-29-001 | HS-VOLLEYBALL SUPPLIES | 12-130-100-730-02-00-00-002 | GRADES 6-8 |
| 11-402-100-600-01-00-AT-001 | HS-ATHLETIC TRAINER SUPP | 12-130-100-730-02-02-00-002 | GRADES 6-8 - TECH EQUIPM |
| 11-402-100-600-02-00-00-002 | ES-ATH SUP/MAT | 12-140-100-730-01-00-00-001 | GR 9-12 EQU INS |
| 11-402-100-600-02-00-01-002 | ES-BASEBALL SUPPLIES | 12-140-100-730-01-02-00-001 | HS TECH INST EQUIP |
| 11-402-100-600-02-00-02-002 | ES-BASKETBALL-B-SUPPLIES | 12-140-100-730-01-03-00-002 | HS ATH EQUIP |
| 11-402-100-600-02-00-03-002 | ES-BASKETBALL-G-SUPPLIES | 20-060-100-500-00-00-00- | OTHER PURCHASED SERVICES |
| 11-402-100-600-02-00-04-002 | ES-CHEERLEADER SUPPLIES | 20-061-100-500-00-00-00-000 | BORO OF MANASQUAN |
| 11-402-100-600-02-00-05-002 | ES-CC-B-SUPPLIES | 20-068-200-100-00-00-00-001 | NON-INSTRUCTIONAL SALARI |
| 11-402-100-600-02-00-06-002 | ES-CC-G-SUPPLIES | 20-068-200-320-00-00-00-001 | PURCHASED PROFESSIONAL-E |
| 11-402-100-600-02-00-08-002 | ES-SOCCER-B-SUPPLIES | 20-068-200-600-01-01-00-001 | SUPPLIES AND MATERIALS |
| 11-402-100-600-02-00-09-002 | ES-SOCCER-G-SUPPLIES | 20-074-100-100-00-00-00-001 | GENERAL SUPPLIES |
| 11-402-100-600-02-00-10-002 | ES-SOFTBALL SUPPLIES | 20-074-100-500-00-00-00-001 | TRAVEL |
| 11-402-100-600-02-00-11-002 | ES-TENNIS SUPPLIES | 20-074-100-610-00-00-00-000 | GENERAL SUPPLIES |
| 11-402-100-600-02-00-12-002 | ES-FIELD HOCKEY SUPPLIES | 20-076-100-610-00-00-00-001 | GENERAL SUPPLIES |
| 11-402-100-600-02-00-13-002 | ES-SPRING TRACK SUPPLIES | 20-083-100-610-01-00-00-002 | ESL FUNDS |
| 11-402-100-800-01-00-00-001 | HS-SCL SPON OTH/OB | 20-231-100-100-00-00-00-002 | SALARIES OF TEACHERS |
| 11-402-100-800-02-00-00-002 | ES-OTHER OBJECT | 20-231-100-600-01-00-00-002 | GENERAL SUPPLIES |
| 11-402-100-800-02-00-02-002 | ES-BASKETBALL-B-OTH OBJ | 20-231-100-600-01-01-00-002 | GENERAL SUPPLIES (18/19) |
| 11-402-100-800-02-00-05-002 | ES-CC-B-OTH OBJ | 20-231-100-800-00-00-00-002 | OTHER OBJECTS (18/19) |
| 11-402-100-930-01-00-00-001 | HS-FT FOR OFFIC | 20-231-100-800-01-00-00-002 | OTHER OBJECTS |
| 11-402-100-930-02-00-00-002 | ES-FUND TRANS | 20-231-200-200-00-00-00-002 | PERSONAL SERVICES - EMPL |
| 11-800-330-930-00-00-00- | TRANSFERS TO COVER DEFIC | 20-231-200-500-00-00-00-002 | OTHER PURCHASED SERVICES |
| 11-999-999-999-00- - - | PAYROLL NET PAY ADJUST | 20-242-100-600-00-00-00-002 | GENERAL SUPPLIES |
| 12-000-216-730-00-00-00-000 | UNDIST.EXPEND.-SUPPORT S | 20-242-200-100-00-00-00-000 | SALARIES OF PROGRAM DIRE |
| 12-000-230-730-00-00-00- | UN EXP.-GEN ADM | 20-242-200-200-01-00-00-002 | EMPLOYEE BENEFITS |
| 12-000-240-730-01-00-00-001 | HS SCHOOL ADMIN | 20-242-200-600-00-00-00-000 | SUPPLIES AND MATERIALS |
| 12-000-240-730-01-00-01-001 | DIR OF C&I/SUPV EQUIPMEN | 20-255-100-600-00-00-00-002 | INST SUPPLIES (18/19) |
| 12-000-240-730-02-00-00-002 | ES SCHOOL ADMIN | 20-255-100-600-01-00-00-002 | GENERAL SUPPLIES |

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| 20-255-100-600-02-00-00-002 | GENERAL SUPPLIES | 60-800-330-200-00- - - | WCH - SOCIAL SECURITY |
| 20-255-200-600-00-00-00-000 | SUPPLIES AND MATERIALS | 60-800-330-610-00- - - | WCH SUPPLIES |
| 20-255-400-731-00-00-00-000 | INSTRUCTIONAL EQUIPMENT | 60-800-330-890-00- - - | WCH - REFUNDS |
| 20-256-100-100-00-00-00-002 | STIPEND OF TEACHER | | |
| 20-256-100-300-00-00-00-002 | INST PURCHASE (18/19) | | |
| 20-256-100-500-00-00-00-002 | OTHER PURCH (18/19) | | |
| 20-256-100-500-01-00-00-000 | OTHER PURCH SVC | | |
| 20-256-100-600-00-00-00-002 | GENERAL SUPPLIES | | |
| 20-256-100-600-01-00-00-002 | GENERAL SUPPLIES (18/19) | | |
| 20-256-200-100-00-00-00-002 | PERSONAL SERVICES SALARY | | |
| 20-256-200-200-00-00-00-002 | EMPLOYEE BENEFITS | | |
| 20-256-200-500-00-00-00-002 | OTHER PURCHASED SERVICES | | |
| 20-278-200-100-00-00-00-002 | SALARIES OF PRO (18/19) | | |
| 20-278-200-300-00-00-00-002 | PROF & TECH SERVICES | | |
| 20-278-200-500-00-00-00-000 | OTHER PURCHASED SERVICES | | |
| 20-278-200-500-00-00-00-002 | OTHER PURCH (18/19) | | |
| 20-278-200-600-00-00-00-000 | SUPPLIES AND MATERIALS | | |
| 20-280-100-600-00-00-00-002 | GENERAL SUPPLIES (18/19) | | |
| 20-280-100-600-01-00-00-002 | GENERAL SUPPLIES | | |
| 20-280-100-800-00-00-00-002 | OTHER OBJECTS | | |
| 20-280-200-100-00-00-00-002 | SALARIES OF TEACHERS | | |
| 20-280-200-200-00-00-00-002 | PERSONAL SERVICES - EMPL | | |
| 20-280-200-300-00-00-00-002 | PURCHASED PROFESSIONAL A | | |
| 20-431-100-100-00-00-00-001 | SALARIES OF TEACHERS | | |
| 20-431-200-100-00-00-00-001 | NON-INSTRUCTIONAL SALARI | | |
| 20-431-200-200-00-00-00-001 | PERSONAL SERVICES - EMPL | | |
| 20-431-200-300-00-00-00-001 | PURCHASED PROFESSIONAL-E | | |
| 20-431-200-500-00-00-00-001 | OTHER PURCHASED SERVICES | | |
| 20-431-200-580-00-00-00-001 | TRAVEL | | |
| 20-431-400-731-00-00-00-001 | INSTRUCTIONAL EQUIPMENT | | |
| 20-505-200-890-00-00-00-002 | N/P 192 TRANSP | | |
| 20-508-200-890-00-00-00-002 | N/P 193 SPEECH | | |
| 30-000-401-331-01-00- - - | LEGAL EXPENSES | | |
| 30-000-401-331-01-H - - - | LEGAL/BOND SVC | | |
| 30-000-401-390-01-H - - - | CONSTRUCTION MANAGEMENT | | |
| 30-000-401-390-02- - - - | ARCHITECT FEES | | |
| 30-000-401-390-03- - - - | ENGINEER FEES | | |
| 30-000-401-390-04-H - - - | CONS/PERMIT/FEE | | |
| 30-000-401-390-06-H - - - | ENVIRONMENTAL TESTING | | |
| 30-000-401-390-07- - - - | PROFESSIONAL SERVICES | | |
| 30-000-401-390-07-H - - - | PROFESSIONAL SERVICES | | |
| 30-000-401-450-01-00-00-001 | HS CONSTRUCTION | | |
| 30-000-401-450-01-H - - - | CONSTRUCTION | | |
| 30-000-401-450-02-00-00-002 | ES CONSTRUCTION | | |
| 30-000-401-710-02-H - - - | CONTINGENCIES | | |
| 30-000-401-890-01-H - - - | ELECTION COSTS/MISC. | | |
| 40-701-510-830-01-00-00- | EXP INT SER BON | | |
| 40-701-510-835-01-00-00-000 | INTEREST ON REFERENDUM | | |
| 40-701-510-838-01-00-00-000 | CDL INTEREST | | |
| 40-701-510-910-01-00-00- | EXP SERIAL BDS | | |
| 40-701-510-912-01-00-00-000 | CDL REPAYMENT | | |
| 60-800-330-100-00- - - - | WCH SALARIES-TEACHERS | | |
| 60-800-330-100-01- - - - | WCH SALARIES-COORD | | |
| 60-800-330-100-02-00- - - | WCH SECURITY PARAPROFESS | | |

**MANASQUAN BOARD OF EDUCATION
CODE OF ETHICS**

RESOLVED that the New Jersey School Board Association's "Code of Ethics" shall be considered the official Code of Ethics for the Manasquan Board of Education.

CODE OF ETHICS

1. I will uphold and enforce all laws, state board rules and regulations, and court orders pertaining to all schools. Desired changes should be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. I will confine my board action to policy-making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but together with my fellow board members to see that they are well run.
5. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action which may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan groups, or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. But in all other matters I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its schools.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on such complaints at public meetings only after failure of an administrative solution.

January 6, 2020

Fee Schedule

The following schedule comprises rental charges and custodial fees for facilities use. These fees are set and will not be prorated. Hourly fees will be charged on a per hour basis only.

| | |
|---|-------------------------------------|
| High School | |
| Auditorium (public performance including stage) (up to 6hrs/day) | \$500/day |
| Auditorium beyond 6hrs/day for a public performance including stage | \$85/hr |
| Auditorium (rehearsal only, no public attendance) (up to 6hrs/day) | \$250/day |
| Auditorium (rehearsal only, no public attendance) (beyond 6 hrs/day) | \$45/hr |
| Cafeteria (kitchen use is prohibited) (under 3hrs/day) | \$100/day or \$500/wk (5 days) |
| Cafeteria (kitchen use is prohibited) (under 3-6 hrs/day) | \$200/day or \$1,000/wk (5 days) |
| Cafeteria (beyond 6hrs/day) | \$35/hr |
| Gymnasium (3-6 hrs/day) | \$200/day or \$1,000/wk (5 days) |
| Gymnasium (beyond 6 hrs/day) | \$35/hr |
| Gymnasium (under 3 hrs/day) | \$100/day or \$500/wk (5 days) |
| Large Group Area (Music Suite, Media Ctr. Etc.) (up to 6 hrs/day) | \$100/day |
| Large Group Area (Music Suite, Media Ctr. Etc.) (beyond 6 hrs/day) | \$20/hr |
| Classroom (up to 6 hrs/day) | \$60/day |
| Classroom (beyond 6 hrs/day) | \$10/hr |
| Fields (Under 3 hrs/day) | \$100/day or \$500/wk (5 days) |
| Fields (3-6 hrs/day) | \$200/day or \$1,000/wk (5 days) |
| Fields (beyond 6 hrs) | \$35/hr |








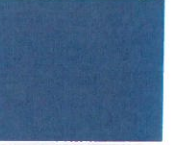


Any area that is scheduled for use under 3 hours will be charged in accordance with the above schedule. However, if the users exceeds 3 hours they will automatically be subject to the fee for the 3-6 hours period. The hourly rate will not apply until after you exceed the 6 hours. Users cannot change their approved times or add additional areas to be used without prior approval and receipt of payment for the event.

| | |
|---|----------------------------------|
| Elementary School | |
| Music Suite (public performance including stage) (up to 6hrs/day) | \$200/day |
| Music Suite (public performance including stage) (beyond 6hrs) | \$35/hr |
| Music Suite (rehearsal only, no public attendance) (up to 6hrs/day) | \$100/day |
| Music Suite (rehearsal only, no public attendance) (beyond 6hrs) | \$20/hr |
| Cafeteria (kitchen use is prohibited) (under 3 hrs/day) | \$100/day or \$500/wk (5 days) |
| Cafeteria (kitchen use is prohibited) 3-6 hrs/day | \$200/day or \$1,000/wk (5 days) |
| Cafeteria (kitchen use is prohibited) (beyond 6 hrs) | \$35/hr |
| Gymnasium (under 3 hrs/day) | \$100/day or \$500/wk (5 days) |
| Gymnasium (3-6 hrs/day) | \$200/day or \$1,000/wk (5 days) |
| Gymnasium (beyond 6 hrs) | \$35/hr |
| Large Group Area (Media Ctr. Etc.) (up to 6hrs/day) | \$100/day |
| Large Group Area (Media Ctr. Etc.) (beyond 6 hrs) | \$20/hr |
| Classroom (up to 6hrs/day) | \$60/day |
| Classroom (beyond 6 hrs) | \$10/hr |
| Fields (under 3 hrs/day) | \$100/day or \$500/wk (5 days) |
| Fields (3-6 hrs/day) | \$200/day or \$1,000/wk (5 days) |
| Fields (beyond 6 hrs) | \$35/hr |

Any area that is scheduled for use under 3 hours will be charged in accordance with the above schedule. However, if the users exceeds 3 hours they will automatically be subject to the fee for the 3-6 hours period. The hourly rate will not apply until after you exceed the 6 hours. Users cannot change their approved times or add additional areas to be used without prior approval and receipt of payment for the event.

In addition to the fee schedule above, organizations will be assessed the cost of custodial services. There shall be a fee of time-and-one-half overtime rate of pay per hour for each custodian (minimum of four hours at overtime rate). On Sundays, fees shall be at double-time rate per hour (minimum of four hours). The custodial fees will reflect current contract rates. The organizations will be billed for custodial services by the Board of Education after the event, but building fees must be paid 5 days prior to the event or the event will not be permitted to take place. The custodial fees will include at least a 1/2 hour to 1 hour prior to the event and 1/2 hour to an hour after the event. The determination of the 1/2 hour or 1 hour will be at the discretion of the district.

Fee Schedule for Staff (Custodians) - Billed after the fact.

| Red | Green | Blue | HEX | Color Name | Lum | Hue | Sat | Lig | Color |
|-----|-------|------|---------|--------------------------|-----|-----|-----|-----|---|
| 42 | 82 | 190 | #2A52BE | Cerulean Blue | 41 | 224 | 64 | 45 |  |
| 0 | 47 | 167 | #002FA7 | International Klein Blue | 32 | 223 | 100 | 33 |  |
| 0 | 51 | 153 | #003399 | Dark Powder Blue | 30 | 220 | 100 | 30 |  |
| 0 | 0 | 156 | #00009C | Duke Blue | 27 | 240 | 100 | 31 |  |
| 18 | 10 | 143 | #120A8F | Ultramarine | 25 | 244 | 87 | 30 |  |
| 0 | 0 | 139 | #00008B | Dark Blue | 24 | 240 | 100 | 27 |  |
| 0 | 0 | 128 | #000080 | Navy Blue | 22 | 240 | 100 | 25 |  ← |
| 25 | 25 | 112 | #191970 | Midnight Blue | 22 | 240 | 64 | 27 |  |
| 8 | 37 | 103 | #082567 | Sapphire | 21 | 222 | 86 | 22 |  |
| 0 | 35 | 102 | #002366 | Royal Blue | 20 | 219 | 100 | 20 |  |

JANUARY 6, 2020

DOCUMENT L

**SUMMARY OF AUDIT REPORT
OF FINANCIAL RECORDS OF THE
MANASQUAN SCHOOL DISTRICT**

***PRESENTED BY ROBERT A. HULSART JR.
OF ROBERT A. HULSART & COMPANY***

2018-2019

BE IT RESOLVED that the Manasquan Board of Education accept the Audit and CAFR Reports of the Financial Records of the Manasquan School District as presented by Robert A. Hulsart, Jr. of Robert A. Hulsart and Company.

1. ADMINISTRATIVE PRACTICES & PROCEDURES

There were no recommendations.

2. FINANCIAL PLANNING, ACCOUNTING & REPORTING

There were no recommendations.

3. SCHOOL PURCHASING PROGRAMS

There were no recommendations.

4. SCHOOL FOOD SERVICE FUND

There were no recommendations.

5. STUDENT BODY ACTIVITIES AND ATHLETIC FUND

There were no recommendations.

6. PUPIL TRANSPORTATION

There were no recommendations.

7. FOLLOW-UP ON PRIOR YEAR'S FINDINGS

There were no prior year's findings.

The audit staff received the complete cooperation of all the officials of the school district and they greatly appreciated the courtesies extended to the members of the audit staff.