DOCUMENT A

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 1/4/2024 8:27AM

PO-24-0001533 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
WATER JUGS FOR THE DISTRICT (ES)	4.47	45	201.15

PO TOTAL COST: $201.15

PO-24-0001534 to **W.B. Mason Company Inc.**

Item Description	Unit Price	Qty	Total Price
A.PAPER-DUPLICATOR-20 LB. 8 1/2 X 11, PAPER-DUPLICATOR-DP-20 LB.-8 1/2 X 11-BUFF-CTN/10RMS	49.60	1	49.60
A.PAPER-DUPLICATOR-20 LB. 8 1/2 X 11, PAPER-DUPLICATOR-DP-20 LB.-8 1/2 X 11-GOLDENROD - CTN/10RMS	47.60	1	47.60
A.PAPER-DUPLICATOR-20 LB. 8 1/2 X 11, PAPER-DUPLICATOR-DP-20 LB.-8 1/2 X 11-GREENCTN/10RMS	47.60	1	47.60
A.PAPER-DUPLICATOR-20 LB. 8 1/2 X 11, PAPER-DUPLICATOR-DP-20 LB.-8 1/2 X 11-CHERRYCTN/10RMS	49.60	1	49.60
A.PAPER-DUPLICATOR-20 LB. 8 1/2 X 11, PAPER-DUPLICATOR-DP-20 LB.-8 1/2X11-WHITE-CTN/10 RMS. 40 CTNS PER SKID	1337.60	1	1337.60

PO TOTAL COST: $1,532.00

PO-24-0001535 to **Shawn Woodward**

Item Description	Unit Price	Qty	Total Price
12/13/23 - ice hockey v. howell	110.00	1	110.00

PO TOTAL COST: $110.00

PO-24-0001536 to **Marvin Andrews**

Item Description	Unit Price	Qty	Total Price
12/14/23 - varsity girls bball v. trinity hall	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001537 to **Iyonna Crenshaw**

Item Description	Unit Price	Qty	Total Price
12/14/23 - jv girls bball v. trinity hall	66.00	1	66.00

PO TOTAL COST: $66.00

PO-24-0001538 to **Stephen Baglivio**

Item Description	Unit Price	Qty	Total Price
12/14/23 - jv girls bball v. trinity hall	66.00	1	66.00

PO TOTAL COST: $66.00

PO-24-0001539 to **Btmhs Student Activitiy Account**

Item Description	Unit Price	Qty	Total Price
boys entry in brick bowling tournament	200.00	1	200.00

PO TOTAL COST: $200.00

PO-24-0001540 to **Jackson Township Board of Education**

Item Description	Unit Price	Qty	Total Price
entry fee for boys jv bowling tournament on 1/21/23	125.00	1	125.00

PO TOTAL COST: $125.00

PO-24-0001541 to **Tom Mahon**

Item Description	Unit Price	Qty	Total Price
12/16/23 - boys bball v. rbr	135.00	1	135.00

PO TOTAL COST: $135.00

PO-24-0001542 to **Vanessa Hyland**

Item Description	Unit Price	Qty	Total Price
12/16/23 - boys bball v. rbr	55.00	1	55.00

PO TOTAL COST: $55.00

PO-24-0001543 to **Shore Conference Of Schools**

Item Description	Unit Price	Qty	Total Price
entry fee for boys/girls basketball in sct @ $100.00 per team	200.00	1	200.00

PO TOTAL COST: $200.00

PO-24-0001544 to **Herrmann, Ray**

Item Description	Unit Price	Qty	Total Price
12/15/23 - swim v. lacey	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001545 to **Marvin Andrews**

Item Description	Unit Price	Qty	Total Price
12/16/23 - varsity boys bball v. rbr	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001546 to **Jarret Digiantomasso**

Item Description	Unit Price	Qty	Total Price
12/15/23 - v/jv wrestling v. colts neck	159.00	1	159.00

PO TOTAL COST: $159.00

PO-24-0001547 to **Gary Purpura Sr.**

Item Description	Unit Price	Qty	Total Price
12/16/23 - v/jv boys bball v. rbr	132.00	1	132.00

PO TOTAL COST: $132.00

PO-24-0001548 to **James Moran**

Item Description	Unit Price	Qty	Total Price
12/16/23 - varsity boys bball v. rbr	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001549 to **Erik Carricarte**

Item Description	Unit Price	Qty	Total Price
12/16/23 - f/jv boys bball v. rbr	132.00	1	132.00

PO TOTAL COST: $132.00

PO-24-0001550 to **Blair, Bob**

Item Description	Unit Price	Qty	Total Price
12/13/23 - ice hockey v. howell	110.00	1	110.00

PO TOTAL COST: $110.00

PO-24-0001551 to **W&B Drilling Co., Inc.**

Item Description	Unit Price	Qty	Total Price
NECESSARY WELL WORK FOR PERMITS - ESTIMATE #8209	2370.00	1	2370.00

PO TOTAL COST: $2,370.00

PO-24-0001552 to **Timothy LeCras**

Item Description	Unit Price	Qty	Total Price
12/14/23 - varsity girls bball v. tinity hall	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001553 to **Hughes, Karen**

Item Description	Unit Price	Qty	Total Price
12/14/23 - varsity girls bball v. trinity hall	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001554 to **Fidek, Michael**

Item Description	Unit Price	Qty	Total Price
12/15/23 - swim v. lacey	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001555 to **Ocean Breeze Park Alliance, Inc.**

Item Description	Unit Price	Qty	Total Price
entry fee for ocean breeze invitational	15.00	1	15.00

PO TOTAL COST: $15.00

PO-24-0001556 to **Great Minds Pbc**

Item Description	Unit Price	Qty	Total Price
Grade K Geodes Level K: Print Classroom Kit (20) 978-1-64497-700-2	3695.00	1	3695.00
Grade 1 Geodes Level 1: Print Classroom Kit (20) SP 978-1-64497-400-1	3695.00	1	3695.00
Grade 2 Geodes Level 2: Print Classroom Kit (20) SP 978-1-64497-408-7	3695.00	1	3695.00

PO TOTAL COST: $12,082.65

PO-24-0001557 to **Windle, Pat**

Item Description	Unit Price	Qty	Total Price
12/15/23 - swim v. lacey	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001558 to **Joe Fitzsimmons**

Item Description	Unit Price	Qty	Total Price
12/16/23 - varsity boys bball v. rbr	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001559 to **Coast Star**

Item Description	Unit Price	Qty	Total Price
LEGAL BID ADVERTISEMENT	86.50	1	86.50

PO TOTAL COST: $86.50

PO-24-0001560 to **Feigus Office Furniture**

Item Description	Unit Price	Qty	Total Price
Art Room Furniture	7755.60	1	7755.60
.		1	
See attached quote		1	

PO TOTAL COST: $7,755.60

PO-24-0001561 to **Alexis Oram**

Item Description	Unit Price	Qty	Total Price
REIMBURSEMENT FOR COOKIES WITH SANTA - MSDF FUNDRAISER	27.00	1	27.00

PO TOTAL COST: $27.00

PO-24-0001562 to **Manasquan Cafeteria**

Item Description	Unit Price	Qty	Total Price
November Lunch Reimbursement		1	
state	202.66	1	202.66
state	50.05	1	50.05

Item Description	Unit Price	Qty	Total Price
State	109.60	1	109.60
federal	5864.70	1	5864.70
federal	253.92	1	253.92

PO TOTAL COST: $6,480.93

PO-24-0001563 to **Feigus Office Furniture**

Item Description	Unit Price	Qty	Total Price
BOE-Site to Stand Desks	1157.09	1	1157.09
.		1	
See attached quote		1	

PO TOTAL COST: $1,157.09

PO-24-0001564 to **Tom Toto**

Item Description	Unit Price	Qty	Total Price
Basketball ref	74.00	1	74.00

PO TOTAL COST: $74.00

PO-24-0001565 to **John McDermott**

Item Description	Unit Price	Qty	Total Price
Basketball	74.00	1	74.00

PO TOTAL COST: $74.00

PO-24-0001566 to **Teachers Pension & Annuity Fund-Cgipf**

Item Description	Unit Price	Qty	Total Price
Statement of Premium for Active Members age 70 or over as per attached	939.85	1	939.85

PO TOTAL COST: $939.85

PO-24-0001567 to **National Educational Music Co., Ltd.**

Item Description	Unit Price	Qty	Total Price
Flute School Rental (includes damage coverage and lesson book)	149.00	7	1043.00
Clarinet School Rental (includes damage coverage and lesson book)	149.00	5	745.00
Alto Saxophone School Rental (includes damage coverage and lesson book)	229.00	4	916.00
Trumpet School Rental (includes damage coverage and lesson book)	149.00	6	894.00

Item Description	Unit Price	Qty	Total Price
Trombone School Rental (includes damage coverage and lesson book)	149.00	6	894.00
Baritone Horn School Rental (includes damage coverage and lesson book)	299.00	5	1495.00
Drum Kit School Rental (includes damage coverage and lesson book)	149.00	2	298.00

PO TOTAL COST: $6,285.00

PO-24-0001568 to **Nassp**

Item Description	Unit Price	Qty	Total Price
NHS cords, pins, and certificates for induction and graduation	2084.00	1	2084.00

PO TOTAL COST: $2,084.00

PO-24-0001569 to **Casey Saner**

Item Description	Unit Price	Qty	Total Price
REIMBURSEMENT FOR BOILERS APPLCATION FEE	200.00	1	200.00

PO TOTAL COST: $200.00

PO-24-0001570 to **C & H plumbing & Heating LLC**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR THE HS COOLER FILLER.	125.00	1	125.00

PO TOTAL COST: $125.00

PO-24-0001571 to **A'S Home Center**

Item Description	Unit Price	Qty	Total Price
MISC. SUPPLIES FOR THE DISTRICT	200.00	1	200.00

PO TOTAL COST: $200.00

PO-24-0001572 to **Bramley, Donald**

Item Description	Unit Price	Qty	Total Price
12/26/23 - 12/31/23 - travel expenses for trip to fla for girls basketball; Airfare - $650.00; Hotel - $725.00; Transportation - $525.52; Meals - $379.50 as per board approval dated: Nov. 21, 2023	2280.02	1	2280.02

PO TOTAL COST: $2,280.02

PO-24-0001573 to **Guitar Center Stores, inc.**

Item Description	Unit Price	Qty	Total Price
Alto Saxophone Reeds, Box of 25 Strength 2.5	53.25	2	106.50
Bb Clarinet Reeds, Box of 25 Strength 2.5	39.75	2	79.50
Brass Marching Lyres Cornet/Trumpet With Bent Stem	3.75	1	3.75
EJ16-10P Phosphor Bronze Light Acoustic Guitar Strings 10-Pack	64.75	1	64.75
EJ27N Normal Tension Classical Guitar Strings	5.25	10	52.50
Sleigh Bells Black 25 Bells	36.00	2	72.00
Starclassic Performer Snare Drum 14 x 6.5 in. Crimson Red Waterfall	288.00	1	288.00

PO TOTAL COST: $667.00

PO-24-0001574 to **Maynard Electric**

Item Description	Unit Price	Qty	Total Price
INSTALL 6 SWITCHES IN IA BUILDING/OPERATING EXISTING LIGHTS FROM THEIR - EST #1010 LOCATIONS	1670.00	1	1670.00

PO TOTAL COST: $1,670.00

PO-24-0001575 to **Aqua Custom Creations, LLC**

Item Description	Unit Price	Qty	Total Price
AQUARIUM MAINTENANCE JANUARY-JUNE	351.00	8	2808.00
LIVESTOCK PACKAGE	68.00	45	3060.00

PO TOTAL COST: $5,868.00

PO-24-0001576 to **Paper Transactions**

Item Description	Unit Price	Qty	Total Price
DCRP	526.28	1	526.28

PO TOTAL COST: $526.28

PO-24-0001577 to **Imagery**

Item Description	Unit Price	Qty	Total Price
t-shipts	10.49	104	1090.96
Set up	25.00	2	50.00
shipping	54.27	1	54.27

PO TOTAL COST: $1,195.23

PO-24-0001578 to **Centurion Printing**

Item Description	Unit Price	Qty	Total Price
Reprint previously approved #10 white regular envelopes; 500 Per box	43.50	1	43.50

PO TOTAL COST: $43.50

PO-24-0001579 to **Paul Farley**

Item Description	Unit Price	Qty	Total Price
12/18/23 - f/jv boys bball v. holmdel	132.00	1	132.00

PO TOTAL COST: $132.00

PO-24-0001580 to **Sean Collins**

Item Description	Unit Price	Qty	Total Price
12/18/23 - f/jv boys bball v. holmdel	132.00	1	132.00

PO TOTAL COST: $132.00

PO-24-0001581 to **Robert Henig**

Item Description	Unit Price	Qty	Total Price
12/19/23 - v/jv wrestling v. point beach	159.00	1	159.00

PO TOTAL COST: $159.00

PO-24-0001582 to **Vanessa Hyland**

Item Description	Unit Price	Qty	Total Price
12/18/23 - boys bball v. holmdel	55.00	1	55.00

PO TOTAL COST: $55.00

PO-24-0001583 to **Sneakers Plus**

Item Description	Unit Price	Qty	Total Price
See invoice	275.80	1	275.80

PO TOTAL COST: $275.80

PO-24-0001584 to **Nicholas Rapallo**

Item Description	Unit Price	Qty	Total Price
12/20/23 - ice hockey v. marlboro	110.00	1	110.00

PO TOTAL COST: $110.00

PO-24-0001585 to **Saker Shoprites, Inc.**

Item Description	Unit Price	Qty	Total Price
Food Order for French Classes - Cultural experience lessons	32.47	1	32.47
Food Order for French Classes - Cultural experience lessons	34.90	1	34.90
Food Order for French Classes - Cultural experience lessons	60.05	1	60.05

PO TOTAL COST: $127.42

PO-24-0001586 to **Jimmys Cucina**

Item Description	Unit Price	Qty	Total Price
Pizza for student council event	141.90	1	141.90

PO TOTAL COST: $141.90

PO-24-0001587 to **Connor Pizzulo**

Item Description	Unit Price	Qty	Total Price
12/20/23 - ice hockey v. marlboro	110.00	1	110.00

PO TOTAL COST: $110.00

PO-24-0001588 to **Joseph Mason**

Item Description	Unit Price	Qty	Total Price
12/18/23 - varsity boys bball v. holmdel	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001589 to **Vanessa Hyland**

Item Description	Unit Price	Qty	Total Price
12/20/23 - ice hockey v. marlboro	55.00	1	55.00

PO TOTAL COST: $55.00

PO-24-0001590 to **Kiersten Creations LLC.**

Item Description	Unit Price	Qty	Total Price
COOKIES AND COCOA WITH SANTA FUNDRAISER	250.00	1	250.00

PO TOTAL COST: $250.00

PO-24-0001591 to **Pete Avallone**

Item Description	Unit Price	Qty	Total Price
12/21/23 - varsity boys bball v. long branch	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001592 to **Lester, James**

Item Description	Unit Price	Qty	Total Price
12/18/23 - varsity boys bball v. holmdel	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001593 to **Asca**

Item Description	Unit Price	Qty	Total Price
ASCA Membership Dues - L. Kenney	169.00	1	169.00
ASCA Membership Dues - E. Hoffman	169.00	1	169.00

PO TOTAL COST: $338.00

PO-24-0001594 to **James Moran**

Item Description	Unit Price	Qty	Total Price
12/18/23 - varsity boys bball v. holmdel	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001595 to **Harry Brown**

Item Description	Unit Price	Qty	Total Price
12/21/23 - varsity boys bball v. long branch	100.00	1	100.00

PO TOTAL COST: $100.00

PO-24-0001596 to **Paul Farley**

Item Description	Unit Price	Qty	Total Price
12/21/23 - f/jv boys bball v. long branch	132.00	1	132.00

PO TOTAL COST: $132.00

PO-24-0001597 to **Ricoh USA Inc.**

Item Description	Unit Price	Qty	Total Price
Additional Images 41405 @.007610	315.09	1	315.09

PO TOTAL COST: $315.09

PO-24-0001598 to **Dell Computer**

Item Description	Unit Price	Qty	Total Price
Inspiron 7720 All In One 13th Generation Intel Core i7-1355U Processor (12MB Cache, up to 5.00 GHz) 32GB, 2x16GB, DDR4, 3200MHz 1TB M.2 PCIe NVMe Solid State Drive 27-inch FHD (1920 x 1080) Infinity Touch Display Build per Quote #: Quote No. 3000170010241.1	1255.79	1	1255.79

PO TOTAL COST: $1,465.09

PO-24-0001599 to **Kiefer Awards Company**

Item Description	Unit Price	Qty	Total Price
Medals - Fishing Club	250.00	1	250.00

PO TOTAL COST: $250.00

PO-24-0001600 to **Environmental Connection**

Item Description	Unit Price	Qty	Total Price
MHS & MES Asbestos Abatement Oversight	45541.00	1	45541.00
.		1	
Proposal #: 23239-03		1	

PO TOTAL COST: $45,541.00

PO-24-0001601 to **Manasquan Music Academy**

Item Description	Unit Price	Qty	Total Price
Monthly music instruction for CLI Students. $160 per session	160.00	7	1120.00

PO TOTAL COST: $1,120.00

PO-24-0001602 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Refrigerator	119.97	1	119.97
Self Adhesive Dots	7.59	1	7.59
IRIS USA Medium Portable desktop file box	31.45	1	31.45
Goldorcle 8 tier paper letter tray organizer	29.80	1	29.80
Heavy Duty Adhesive tape, double sided tape	9.99	1	9.99
4 piece multi function electronic timer	9.99	2	19.98
Mesh zipper pouch	19.89	1	19.89
DIYMAG adhesive magnetic squares	9.49	1	9.49
Marte vanci collapsible 4 compartment magazine holder	15.99	2	31.98
Sterilite 3 drawer unit	35.00	1	35.00

PO TOTAL COST: $315.14

PO-24-0001603 to **Mr. Keys Inc.**

Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR REPAIRS ON THE FIELDHOUSE / GIRLS BATHROOM LOCK.	185.00	1	185.00

PO TOTAL COST: $185.00

PO-24-0001604 to **Matt Barry**

Item Description	Unit Price	Qty	Total Price
12/21/23 - f/jv boys bball v. long branch	132.00	1	132.00

PO TOTAL COST: $132.00

PO-24-0001605 to **Brookaire Co.**

Item Description	Unit Price	Qty	Total Price
QUOTE QU077324 - MERV 10 - 9 1/4 X 72 1/4 X 2	29.38	20	587.60
9 1/4 X 60 1/4 X 2	20.69	10	206.90
24 X 24 X 4	6.74	28	188.72

PO TOTAL COST: $983.22

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 1/4/2024 8:27AM

PO-24-0001606 to **School Specialty LLC**

Item Description	Unit Price	Qty	Total Price
CARPETS, Childcraft Chalk Spots Seating Carpet, 8 x 12Feet, Rectangle	548.06	1	548.06

PO TOTAL COST: $548.06

PO-24-0001607 to **Coast Star**

Item Description	Unit Price	Qty	Total Price
Subscription for calendar year 2024	38.00	1	38.00

PO TOTAL COST: $38.00

PO-24-0001608 to **Klarr Transport Services Inc.**

Item Description	Unit Price	Qty	Total Price
CLI/Academy field trips and community learning busing. $450 each trip.	450.00	10	4500.00

PO TOTAL COST: $4,500.00

PO-24-0001609 to **Savvas Learning Company Llc**

Item Description	Unit Price	Qty	Total Price
ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 3	693.00	1	693.00

PO TOTAL COST: $751.91

PO-24-0001610 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
Lotion for Dry Skin by Caladryl, Topical Analgesic for Itch Relief, 6 Fl Oz	7.79	1	7.79
Hypaclens Emergency Sterile Eyewash Pods - 20ml (Pack of 25)	23.69	1	23.69
Medpride Surgical Sponges 200 Pack -Gauze Pads Non sterile -First Aid Wound Care Dressing Sponge - Woven Medical Nonstick, Non Adherent Mesh Scrubbing Bandages - Disposable, Absorbent 4" x 4", 8 ply	8.98	1	8.98
Calamine Drying Lotion Topical Suspension USP Skin Protectant 6 Oz.	5.34	1	5.34
QVVQ 12PCS Contact Lens Case, Colorful Contact Lens Box Left/Right Eyes Holder Container, Outdoor Mini Contact Lens Soak Storage Kit for Travel&Home.	5.49	1	5.49
GoodSense 200 mg Ibuprofen Tablets, Fever Reducer and Pain Relief from Body Aches, Headache, Arthritis Pain and More, 500 Count	4.93	2	9.86
Medline Essentials Silk-Like Cloth Surgical Tape, 1 Inch x 10 Yards per Roll, Box of 12 Rolls	13.99	1	13.99
Globe (144 Pack) Triple Antibiotic Ointment 0.9g Foil Single Packet, First Aid Ointment	12.97	1	12.97
Save-A-Tooth Preservation Kit - Prevent Permanent Tooth Loss, Save Knocked Out Teeth for up to 24 Hours - Tooth Saver	21.99	1	21.99

Item Description	Unit Price	Qty	Total Price
MED PRIDE Disposable Skin Cleansing Wipes, 800 Count, 8in x 13in, Super Soft, Ideal for All Needs	17.74	2	35.48

PO TOTAL COST: $145.58

PO-24-0001611 to **Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
See attached order #112-8948954-1527434	102.47	1	102.47

PO TOTAL COST: $102.47

PO-24-0001612 to **Jones School Supply**

Item Description	Unit Price	Qty	Total Price
7/8" WHITE- NECK RIBBON	.39	100	39.00
7/8" BLUE- NECK RIBBON	.39	100	39.00
ENG - LASER ENGRAVED BLACK PLATE ACADEMIC EXCEL GOLD-SUPERSTAR MEDAL	.99	100	99.00
ENGRAVED BLACK PLATE ACADEMIC ACHIEVE.- SUPERSTAR MEDAL	.99	100	99.00
ACADEMIC EXCEL GOLD-SUPERSTAR MEDAL ENGRAVED	1.29	100	129.00
ACADEMIC ACHIEVE.- SUPERSTAR MEDAL ENGRAVED	1.29	100	129.00

PO TOTAL COST: $560.70

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, Combined Committee of the Whole & Regular Public Meeting

Thursday, January 4, 2024

Combined Committee of the Whole & Regular Public Meeting

Tuesday, February 6, 2024
Tuesday, March 19, 2024
Tuesday, April 23, 2024 (Public Hearing on the School District Budget)
Tuesday, May 14, 2024
Tuesday, June 11, 2024
Tuesday, July 23, 2024
Tuesday, August 20, 2024
Tuesday, September 17, 2024
Tuesday, October 15, 2024
Tuesday, November 19, 2024
Tuesday, December 17, 2024

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' and Directors' Reports**

11. **Public Forum on Agenda Items**

12. **Public Forum**

13. **Superintendent's Reports & Information Items**

14. **Manasquan Motions**

15. **Manasquan/Sending Districts Motions**

16. **Old Business / New Business**

17. **Executive Session**

18. **Roll Call**

19. **Manasquan Motions (if applicable)**

20. **Manasquan/Sending Districts Motions (if applicable)**

21. **Adjournment**

MANASQUAN BOARD OF EDUCATION
RFP/COMPETITIVE CONTRACTING SCHEDULE

For the 2024-2025 fiscal year
- Food Service
- Insurance/Risk Management Broker
- Architect
- Engineer
- Energy Conservation Services
- School Physician

For the 2025-2026 fiscal year
- Bond Counsel
- Auditor

For the 2026-2027 fiscal year
- General Counsel (includes negotiations and special education litigation)

For the 2027-2028 fiscal year
- Banking Services
- Construction Management Services

For the 2028-2029 fiscal year
- Health Benefits Broker
- Financial Advisor
- Environmental Services
- Gym, playground, bleachers Inspection Services

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. Unemployment Account
8. Combined Scholarship Fund
9. Flexible Spending Account
10. Staff Functions Account
11. Before and After Account
12. Manasquan Schools Development Fund
13. 2023 ESIP Lease
14. 2023 Referendum Account

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:

Account	Officials
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
Unemployment Account	Board Secretary and Treasurer
Combined Scholarship Fund	Board Secretary and Treasurer
Flexible Spending 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 #2	Board Secretary and Treasurer
Shared Service Agreement	Board Secretary and Treasurer
Manasquan Schools Development Fund	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 4, 2024 until the next organization meeting of the Board of Education.

D. 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
Tara Tholen-Lobel, Assistant School Business Administrator
Teresa Blasi, Payroll

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.

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

WHEREAS, pursuant to <u>N.J.S.A</u>. 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 <u>N.J.S.A</u>. 18A:18A-3a, the Board, by a general delegation of power, may establish a bid threshold in the amount not to exceed $44,000 if the Board’s Purchasing Agent is qualified pursuant to <u>N.J.S.A</u>. 40A:11-9; and

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

WHEREAS, pursuant to <u>N.J.S.A</u>. 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 <u>N.J.S.A</u>. 18A:18A-3a and <u>N.J.S.A</u>. 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 <u>N.J.S.A</u>. 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 Crawley 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 $44,000.00.

(2) Pete Crawley is duly authorized to award contracts that amount, in the aggregate, to less than $6,600.00 (which is 15 percent of the bid threshold of $44,000.00) 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 $44,000.00, but no greater than $6,600.00 (which is 15 percent of the bid threshold of $44,000.00); 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.

RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH STATE AGENCY
JANUARY 2024 – DECEMBER 2024

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

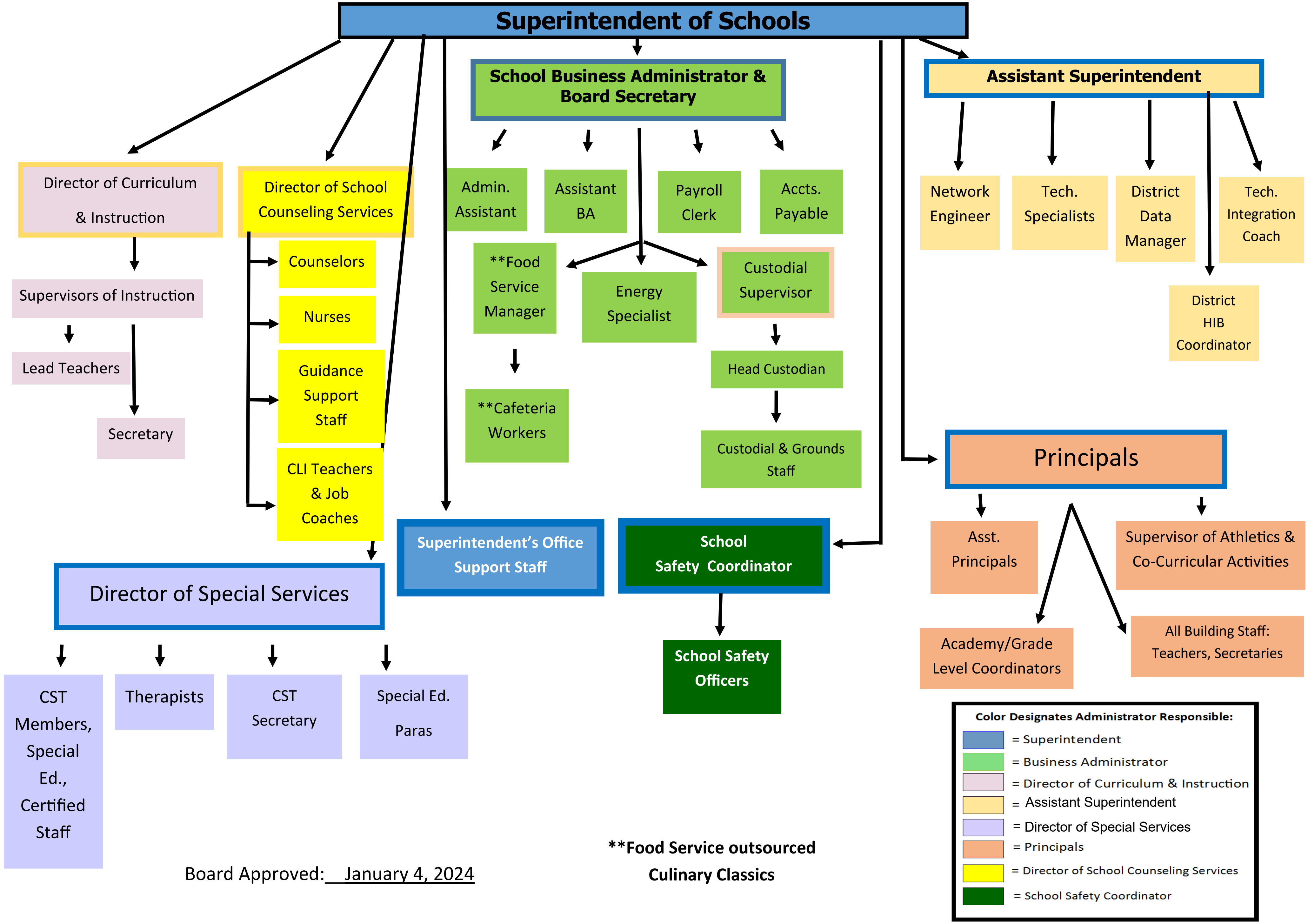
WHEREAS, the Manasquan Board of Education desires to authorize its Business Administrator/Qualified Purchasing Agent to make any and all purchases necessary to meet the needs of the school district from January 2024 through December 2024.

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.

JANUARY 4, 2024

MANASQUAN SCHOOL DISTRICT ORGANIZATIONAL CHART

DOCUMENT H



**Food Service outsourced
Culinary Classics

Board Approved: January 4, 2024

MANASQUAN CHART OF ACCOUNTS

Account Number	BSR Line	Description
11-000-100-561-22-00-00	29000	Tuition To Other Lea In
11-000-100-562-20-00-00	29020	Tuition to Other LEA in State - Special Education
11-000-100-563-22-00-00	29040	Tuit Cty Vocreg
11-000-100-564-22-00-00	29060	Tuit Cty Vocspe
11-000-100-565-22-00-00	29080	Tuition To Cssd & Reg. D
11-000-100-566-22-00-00	29100	Tuit Ps Hncp St
11-000-100-568-22-00-00	29140	Tuit-State-Fac
11-000-100-569-22-00-00	29160	Tuit-Other
11-000-211-100-01-00-00-001	29500	Hs-Salary Attendance/Social Worker
11-000-211-100-02-00-00-002	29500	Es-Salary Attendance/Social Worker
11-000-213-100-01-03-00-001	30500	Hs-Salary Nurse
11-000-213-100-01-04-00-001	30500	Hs-Salary Nurse Sub
11-000-213-100-01-05-00-001	30500	Hs-Salary Nurse Extra
11-000-213-100-01-20-00-001	30500	HS-Salary Nurse-Summer
11-000-213-100-02-03-00-002	30500	Es-Salary Nurse
11-000-213-100-02-04-00-002	30500	Es-Salary Sub Nurse
11-000-213-100-02-05-00-002	30500	Es-Salary Nurse Extra
11-000-213-100-02-20-00-002	30500	ES-Salary Nurse - Summer
11-000-213-107-02-00-00-002	30500	Es-Salary Nurse Para
11-000-213-107-02-01-00-002	30500	Es-Salary Nurse Para Sub
11-000-213-300-01-00-00-001	30540	Hs-Hlth P/T Svc
11-000-213-300-02-00-00-002	30540	Es-Hlth P/T Svc
11-000-213-500-01-00-00-001	30560	Hs-Hlth Oth Ps
11-000-213-500-02-00-00-002	30560	Es-Hlth Oth Ps
11-000-213-600-01-00-00-001	30580	Hs-Health Supp
11-000-213-600-02-00-00-002	30580	Es-Health Supp
11-000-213-800-01-00-00-001	30600	Hs-Health Me
11-000-213-800-02-00-00-002	30600	Es-Hlth Svc Me
11-000-216-100-01-00-00-001	40500	HS-Salary Speech/OT/PT/BCBA

11-000-216-100-01-20-00-001	40500	Hs- Salary Speech/OT Summer
11-000-216-100-02-00-00-002	40500	Es-Salary Speech/Ot/Pt/BCBA
11-000-216-100-02-02-00-002	40500	Es-Salary Spch/Ot Sup
11-000-216-100-02-03-00-002	40500	Es-Other Salaries
11-000-216-100-02-04-00-002	40500	Es-Salary Speech/Ot Sub
11-000-216-100-02-20-00-002	40500	Es-Salary Spch/Ot Summer
11-000-216-320-01-00-00-001	40520	Speech Prof. Svcs.
11-000-216-320-02-00-00-002	40520	Es-Pur Pr-Ed Serv
11-000-216-320-02-02-00-002	40520	ES- BCBA Shared Service - Belmar
11-000-216-600-01-00-00-001	40540	Hs-Supplies And Materia
11-000-216-600-02-00-00-002	40540	Es-Supplies & Materials
11-000-216-800-02-00-00-002	40560	Es-Other Objects
11-000-217-100-01-00-00-001	41000	Hs-Sal Bd Cert Behav Ana
11-000-217-100-01-01-00-001	41000	Hs-Sal Clin Soc Wkr
11-000-217-100-02-02-00-002	41000	Es-Salary Ind Reading Sp
11-000-217-100-02-12-00-002	41000	Es-Salary Ind Read Sub
11-000-217-100-02-20-00-002	41000	ES-Salary-Reading Specialist-Summer
11-000-217-107-01-02-00-001	41000	Hs-Salary In Class Aide
11-000-217-107-01-02-01-001	41000	Hs-Salary In Class Aide Sub
11-000-217-107-01-02-02-001	41000	HS-Salary-In Class Aide Sub-Belmar
11-000-217-107-02-00-00-002	41000	Es-Salary In Class Aide
11-000-217-107-02-00-01-002	41000	Es-Salary In Class Aide Sub
11-000-218-104-01-01-00-001	41500	Hs-Sal Dir Of Schl Couns
11-000-218-104-01-01-01-001	41500	Hs-Sal Dir Of Schl Couns PD
11-000-218-104-01-02-00-001	41500	Hs-Salary Counselors
11-000-218-104-01-02-01-001	41500	Hs-Salary Counselors Summer
11-000-218-104-01-02-02-001	41500	HS Guidance Counselor - ELL
11-000-218-104-01-03-00-001	41500	Hs-Salary S.A.C.
11-000-218-104-01-19-00-001	41500	HS Salary - Counselor Ext
11-000-218-104-01-20-00-001	41500	Hs-Salary Counselors Summer
11-000-218-104-02-01-00-002	41500	Es-Sal Dir Of Schl Couns
11-000-218-104-02-02-00-002	41500	Es-Salary Guid Couns.

11-000-218-104-02-02-02-002	41500	ES Guidance Counselor - ELL
11-000-218-104-02-19-00-002	41500	ES Salary - Counselor Ext
11-000-218-104-02-20-00-002	41500	Es-Guid Couns Summer
11-000-218-105-01-00-00-001	41520	Hs-Salary Guid Secy
11-000-218-105-01-12-00-001	41520	Hs-Salary Sub Guid Se
11-000-218-105-02-00-00-002	41520	Es-Salary Guidance Secy
11-000-218-105-02-01-00-002	41520	Es-Salary Guidance Secy Sub
11-000-218-320-01-00-00-001	41560	Hs-Guid Pur Prf Ed
11-000-218-320-02-00-00-002	41560	Es-Purch Prof Svc-Upper
11-000-218-320-02-02-00-002	41560	Es-Purch Prof Svc-Lower
11-000-218-390-01-00-00-001	41580	Hs-Guid Oth Pur Pt
11-000-218-390-01-01-00-001	41580	Hs-Ops Naviance
11-000-218-390-02-00-00-002	41580	Es-Ops Naviance
11-000-218-390-02-01-00-002	41580	Es-Other Purchased Prof
11-000-218-500-01-00-00-001	41600	Hs-Guid Oth Pur Sv
11-000-218-580-01-02-00-001	41610	Hs-Guidance Travel/Registration
11-000-218-600-01-00-00-001	41620	Hs-Guid Sup/Mat
11-000-218-600-02-00-00-002	41620	Es-Guidance Supplies
11-000-218-800-01-00-00-001	41640	Hs-Guid Oth Object
11-000-218-800-02-00-00-002	41640	Es-Guid Oth Obj Es
11-000-219-104-01-01-00-001	42000	Hs-Sal Dist Director Cst
11-000-219-104-01-01-01-001	42000	Hs-Sal Dist Director Cst - PD
11-000-219-104-01-02-00-001	42000	Hs-Salary Ldtc
11-000-219-104-01-03-00-001	42000	Hs-Salary Psych
11-000-219-104-01-04-00-001	42000	Hs-Dist Sal Soc Wkr
11-000-219-104-02-01-00-002	42000	Es-Dist Sal Director Cst
11-000-219-104-02-01-01-002	42000	Es-Dist Sal Director Cst - PD
11-000-219-104-02-02-00-002	42000	Es-Salary Ldtc
11-000-219-104-02-03-00-002	42000	Es-Salary Psych
11-000-219-104-02-04-00-002	42000	Es-Salary Dist Soc Wkr
11-000-219-104-02-20-02-002	42000	Es-Salary CST Summer
11-000-219-105-01-00-00-001	42020	Hs-Salary Cst Secretary
11-000-219-105-01-00-01-001	42020	Cst Stipend For Avon

11-000-219-105-01-01-00-001	42020	Hs-Sal Sub Secy Cst
11-000-219-105-02-00-00-002	42020	Es-Salary Cst Secretary
11-000-219-105-02-01-00-002	42020	Es-Salary Cst Sec P/T
11-000-219-105-02-02-00-002	42020	Es-Salary Cst Sec Sub
11-000-219-320-01-00-00-001	42060	Hs-Pur Prof Ed Svc
11-000-219-320-02-00-00-002	42060	Es-Pur Prof Ed Svc
11-000-219-390-01-00-00-001	42080	Hs-Other Purch P/T
11-000-219-390-01-01-00-001	42080	Hs-Cst Tech Software
11-000-219-390-02-00-00-002	42080	Es-Other Purch P/T
11-000-219-390-02-01-00-002	42080	Es-Cst Tech Software
11-000-219-580-01-00-00-001	42140	Other Purchased Services
11-000-219-580-01-02-00-001	42140	Hs-Cst Travel/Registration
11-000-219-580-02-02-00-002	42140	Es-Cst Travel/Registration
11-000-219-592-01-00-00-001	42140	Hs-Misc Purch Svc
11-000-219-592-01-01-00-001	42140	Hs-Lease On Copier
11-000-219-600-01-00-00-001	42160	Hs-Supp & Mat
11-000-219-600-02-00-00-002	42160	Es-Supplies & Materials
11-000-219-800-01-00-00-001	42180	Hs-Other Object
11-000-219-800-02-00-00-002	42180	Es-Other Object
11-000-221-102-01-01-00-001	43000	Hs-Salary Math Supv
11-000-221-102-01-01-01-001	43000	Hs-Salary Math Supv - PD
11-000-221-102-01-02-00-001	43000	Hs-Sal Dist Supv Of Curr
11-000-221-102-01-02-01-001	43000	Hs-Sal Dist Supv Of Curr - PD
11-000-221-102-01-03-01-001	43000	HS-Sal ELL Supervisor
11-000-221-102-01-04-01-001	43000	Hs-Sal Supv of Humanties
11-000-221-102-01-04-02-001	43000	Hs-Sal of Supv of Humanties - PD
11-000-221-102-01-07-00-001	43000	Hs-Salary Supv Athl & Co
11-000-221-102-01-07-01-001	43000	Hs-Salary Supv Athl & Co - PD
11-000-221-102-02-01-00-002	43000	Es Sal Dist Supv Of Curr
11-000-221-102-02-01-01-002	43000	Es Sal Dist Supv Of Curr - PD
11-000-221-102-02-02-00-002	43000	Es-Supervisor Of Instruc
11-000-221-102-03-01-01-001	43000	HS-Sal ELL Supervisor
11-000-221-104-01-00-00-001	43020	Hs-Sal Cur Dev By Sta

11-000-221-104-01-01-00-001	43020	Hs-Sal Impr Of Instruct
11-000-221-104-02-00-00-002	43020	Es-Sal Curr Dev By St
11-000-221-104-02-01-00-002	43020	Es-Salary Impr Of Inst.
11-000-221-105-01-03-00-001	43040	Hs-Salary Curr Secy
11-000-221-105-01-04-00-001	43040	Hs-Salary Sub Curr Secy
11-000-221-105-02-03-00-002	43040	Es-Salary Of Curr Secy
11-000-221-105-02-04-00-002	43040	Es-Salary Sub Curr Secy
11-000-221-110-01-00-00-001	43060	HS-Curriculum Writing
11-000-221-110-02-00-00-002	43060	ES-Curriculum Writing
11-000-221-500-01-01-05-001	43140	Hs-Athletic Copier Lease
11-000-221-580-01-02-00-001	43150	Hs-Supervisor Travel/Registration
11-000-221-580-01-02-01-001	43150	Hs-Dir C&I/Supv Of Travel/Reg
11-000-221-580-01-03-00-001	43150	Hs-Athletic Supervisor Travel/Reg
11-000-221-580-01-03-02-001	43150	Hs-Imp Of Inst-Reg&Trave
11-000-221-580-02-03-02-002	43150	Es-Imp Of Inst-Reg&Trave
11-000-221-600-01-00-00-001	43160	Hs-Supplies & Materials
11-000-221-600-01-00-01-001	43160	Hs-Dir Of C&I/Supv Suppl
11-000-221-800-00-00-00-000	43180	Mentor Fees
11-000-221-800-01-00-00-001	43180	Hs-Other Objects
11-000-221-800-01-01-00-001	43180	Hs-Dir Of C&I/Supv Dues
11-000-221-800-01-01-01-001	43180	Hs-Dir Of C&I/Supv Other
11-000-221-800-02-02-00-002	43180	ES - Dues
11-000-222-100-01-01-00-001	43500	Hs-Salary Librarian
11-000-222-100-01-12-00-001	43500	Hs-Salary Sub Librarian
11-000-222-100-02-01-00-002	43500	Es-Salary Librarian
11-000-222-100-02-12-00-002	43500	Es-Salary Sub Librarian
11-000-222-100-02-20-00-002	43500	ES-Salary Library - Summer
11-000-222-177-01-00-00-001	43520	Hs-Salary Tech Coord
11-000-222-177-01-01-00-001	43520	Hs-Salary Ed Media Tech
11-000-222-177-01-02-00-001	43520	Hs-Salary Ed Media Asst
11-000-222-177-01-03-00	43520	HS-Salary OT Technology
11-000-222-177-01-03-00-001	43520	HS-Salary Ed Media Tech-Extra
11-000-222-177-01-03-01-001	43520	HS-Salary Ed Media Tech Facilitron

11-000-222-177-02-00-00-002	43520 Es-Salary Tech Coord
11-000-222-177-02-01-00-002	43520 Es-Salary Ed Media Tech
11-000-222-177-02-02-00-002	43520 Es-Salary Ed Media Asst
11-000-222-177-02-03-00	43520 ES-Salary OT Technology
11-000-222-177-02-03-00-002	43520 ES-Salary Ed Media Tech-Extra
11-000-222-500-01-00-00-001	43560 Hs-Libr Media Oth Ps
11-000-222-500-01-01-00-001	43560 Hs-Copier Lease
11-000-222-500-01-02-00-001	43560 Hs-Library Media Softwar
11-000-222-500-01-02-01-001	43560 Hs-Library Tech Software
11-000-222-500-02-02-00-002	43560 Es-Library Media Softwar
11-000-222-500-02-02-01-002	43560 Es-Library Tech Software
11-000-222-580-01-02-02-001	43570 Hs-Tech Staff Travel/Reg
11-000-222-580-02-02-02-002	43570 Es-Tech Staff Travel/Reg
11-000-222-600-01-01-01-001	43580 Hs-Library Books
11-000-222-600-01-02-00-001	43580 Hs-Per & News
11-000-222-600-01-03-00-001	43580 Hs-Av Materials
11-000-222-600-01-04-00-001	43580 Hs-Other Supp/Materials
11-000-222-600-01-05-00-001	43580 Hs-Supp & Mat Tech
11-000-222-600-02-01-00-002	43580 Es-Library Books
11-000-222-600-02-02-00-002	43580 Es-Per & News
11-000-222-600-02-03-00-002	43580 Es-Av Materials
11-000-222-600-02-04-00-002	43580 Es-Other Sup/Materials
11-000-222-600-02-05-00-002	43580 Es-Sup & Mat Tech
11-000-222-800-01-05-00-001	43600 Hs-Oth Obj Tech
11-000-222-800-02-05-01-002	43600 Es-Other Object
11-000-223-104-01-00-00-001	44020 Hs-Salaries Teachers Pd
11-000-223-104-02-00-00-002	44020 Es-Salaries Teacher Pd
11-000-223-320-01-01-00-001	44080 Hs-Staff Prof Developmen
11-000-223-320-01-02-00-001	44080 HS - Prof. Dev.
11-000-223-320-02-00-00-002	44080 Es-Purch Prof Educ Svcs
11-000-223-320-02-01-00-002	44080 Es-Staff Prof. Develop
11-000-223-320-02-03-00-002	44080 ES - Lower - Purch Prof Educ Svcs
11-000-223-580-01-01-00-001	44130 HS - Travel

11-000-223-580-01-02-00-001	44130	Hs-Teacher Travel/Registration
11-000-223-580-02-00-00-002	44130	ES - Travel
11-000-223-580-02-02-00-002	44130	Es-Teacher Travel - Upper
11-000-223-580-02-02-01-002	44130	ES-Teacher Travel - Lower
11-000-223-580-02-03-00-002	44130	Es-Teacher Registration - Upper
11-000-223-580-02-03-01-002	44130	ES-Teacher Travel -- Lower
11-000-223-600-01-00-00-001	44140	Hs-Supplies & Material
11-000-223-600-01-01-00-001	44140	Hs-New Staff Orientatio
11-000-223-600-02-00-00-002	44140	Es-Supplies & Material-Upper
11-000-223-600-02-01-00-002	44140	Es-New Staff Orientatio
11-000-223-600-02-02-00-002	44140	Es-Supplies & Material-Lower
11-000-230-100-21-01-00	45000	Salary Treas Sch M
11-000-230-100-21-02-00	45000	Salary Superintendent
11-000-230-100-21-03-00	45000	Salary Secretary
11-000-230-199-21-00-00	45035	Superintendent Unused Vacation day Payout
11-000-230-331-21-01-00	45040	Board Attorney
11-000-230-331-21-03-00	45040	Ins-Legal-Ded
11-000-230-331-21-04-00	45040	Other Legal Services
11-000-230-332-21-00-00	45060	Audit Fees
11-000-230-334-21-00-00	45080	Arch/Eng Svcs
11-000-230-339-21-00-00	45100	Other Purchased Professi
11-000-230-340-21-01-00	45120	Pur Tech Svc Ga
11-000-230-340-21-02-00	45120	Purch Tech - Human Resou
11-000-230-530-21-01-00	45140	Hs-Tel & Postag
11-000-230-530-21-01-01	45140	HS-Tel & Postage-Tech
11-000-230-530-21-02-00	45140	Es-Tel & Postag
11-000-230-530-21-02-02	45140	ES-Tel & Postage-Tech
11-000-230-580-21-03-02	45150	Supt Office Travel/Registration
11-000-230-580-21-04-00	45150	Sup Memb & Dues
11-000-230-580-21-05-00	45150	Bd Trav/Oth Ps
11-000-230-590-21-03-00	45180	Other Purch Svc
11-000-230-590-21-04-00	45180	Sch Elec Pt/Pub
11-000-230-590-21-06-00	45180	Copier Lease

11-000-230-590-23-00-00	45180 Liab Ins/Stud A
11-000-230-590-23-02-00	45180 Fid Bonds/Pub O
11-000-230-610-21-00-00	45200 Supt. Gen. Supp
11-000-230-820-21-00-00	45240 Judgements
11-000-230-890-21-01-00	45260 Bd Memb Exp
11-000-230-890-21-04-00	45260 Sup Memb & Dues
11-000-230-890-21-05-00	45260 Misc Exp Board
11-000-230-895-21-00-00	45280 Boe Memb Dues
11-000-240-103-01-00-00-001	46000 Hs Salary Prin/Vp
11-000-240-103-01-00-01-001	46000 Hs Salary Prin/Vp - PD
11-000-240-103-01-01-00-001	46000 HS-Salary Instructional Council
11-000-240-103-02-00-00-002	46000 Es-Salary Prin/Vp
11-000-240-103-02-00-01-002	46000 Es-Salary Prin/Vp - PD
11-000-240-103-02-01-00-002	46000 Es-Salary Dept Chair
11-000-240-104-01-02-00-001	46020 Hs-Sal Supv Athl & Co
11-000-240-104-01-02-01-001	46020 Hs-Sal Supv Athl & Co - PD
11-000-240-105-01-00-00-001	46040 Hs-Sal Secret & Clerical
11-000-240-105-01-12-00-001	46040 Hs-Salary Sub Secy
11-000-240-105-02-00-00-002	46040 Es-Salary Sec & Clerical
11-000-240-105-02-12-00-002	46040 Es-Salsub Secy
11-000-240-105-02-20-00-002	46040 ES-Salary Secy - Summer
11-000-240-300-01-00-00-001	46080 Hs-Adm Pur Prof/Tech
11-000-240-300-02-00-00-002	46080 Es-Adm Pur Prof/Tech
11-000-240-500-01-00-00-001	46100 Hs-Adm Oth Prof Svc
11-000-240-500-01-01-00-001	46100 Hs-Ops Copiers
11-000-240-500-01-01-01-001	46100 Hs-Ops Schwires/Genesis
11-000-240-500-01-01-03-001	46100 Hs-Ath Office Ops Copier
11-000-240-500-02-00-00-002	46100 Es-Adm Oth Prof Svc
11-000-240-500-02-01-00-002	46100 Es-Ops Copiers
11-000-240-500-02-01-01-002	46100 Es-Ops Schwir/Genesis
11-000-240-580-01-02-00-001	46110 Hs-Princ and VP Travel/Reg
11-000-240-580-01-03-00-001	46110 Hs-Athletic Supervisor Travel/Reg
11-000-240-580-02-02-00-002	46110 Es-Principal Travel-Upper

11-000-240-580-02-02-01-002	46110 ES-Principal Travel-Lower
11-000-240-580-02-03-00-002	46110 Es-Principal Registration - Upper
11-000-240-580-02-03-01-002	46110 Es-Principal Registration-Lower
11-000-240-600-01-00-00-001	46120 Hs-Adm Supplies/Material
11-000-240-600-01-01-00-001	46120 Hs-Graduation Exp
11-000-240-600-02-00-00-002	46120 Es-Adm Supplies/Material-Upper
11-000-240-600-02-00-01-002	46120 Es-Adm Supplies/Material-Lower
11-000-240-600-02-01-00-002	46120 Es-Graduation Exp
11-000-240-800-01-00-00-001	46140 Hs-Other Object
11-000-240-800-02-00-00-002	46140 Es-Other Object-Upper
11-000-240-800-02-01-00-002	46140 Es-Other Object-Lower
11-000-251-100-22-00-00	47000 Salary Business Admin.
11-000-251-100-22-00-02	47000 Salary Human Resource
11-000-251-100-22-01-00	47000 Sal Sec/Ap/Pay
11-000-251-100-22-02-00	47000 Salaries-Extra
11-000-251-199-22-00-00	47005 Business Office Vacation Payout
11-000-251-330-22-00-00	47020 Purchased Prof Svc
11-000-251-340-22-00-00	47040 Purch Tech Serv
11-000-251-580-22-02-00	47050 Bd Off Travel/Reg
11-000-251-580-22-02-01	47050 Human Resource Travel
11-000-251-580-22-03-01	47050 Human Resource Registrat
11-000-251-592-22-00-00	47060 Othr Pur Servic
11-000-251-592-22-01-00	47060 Lease On Off Co
11-000-251-600-22-00-00	47100 Supplies
11-000-251-600-22-01	47100 Hr Supplies And Material
11-000-251-832-22-00-00	47140 Int Lease Agree
11-000-251-890-22-00-00	47180 Misc Expend
11-000-252-100-22-00	47500 Webmaster
11-000-252-100-22-01-00	47500 Digital Comm Coord
11-000-261-100-00-01-00	48500 District Salary - Facilities Use Coordinator
11-000-261-100-01-00-00	48500 HS-Salary Required Maintenance

11-000-261-100-02-00-00	48500 ES-Salary Required Maintenance
11-000-261-420-01-00-00	48520 Hs-Cont Serv Fac Main
11-000-261-420-02-00-00	48520 Es-Cont Serv Fac Main
11-000-261-610-01-00-19	48540 Hs-Supplies - Covid
11-000-261-610-01-01-19-001	48540 COVID Refund
11-000-261-610-02-00-19	48540 Es-Supplies - Covid
11-000-262-100-00-01-00	49000 District Salary-Facilities Use Coordinator
11-000-262-100-01-00-00	49000 Hs-Salary Custodian
11-000-262-100-01-03-00	49000 Hs-Salary Ot Custodian
11-000-262-100-01-04-00	49000 Hs-Salary Subs Custodian
11-000-262-100-01-04-04	49000 Facilitron Stipend
11-000-262-100-01-05-00	49000 Hs-Salary Cust Carpentry Work
11-000-262-100-02-00-00	49000 Es-Salary Custodian
11-000-262-100-02-03-00	49000 Es-Salary Ot Custodian
11-000-262-100-02-04-00	49000 Es-Salary Subs Custodian
11-000-262-100-02-05-00	49000 Es-Salary Cust Carpentry Work
11-000-262-100-03-01-00	49000 HS-SALARY ENERGY SPECIA
11-000-262-100-03-02-00	49000 ES-SALARY ENERGY SPECIA
11-000-262-105-01-00-00-001	49020 Hs Salary Of Secretary
11-000-262-105-01-01-00-001	49020 Hs Salary Of Secretary Sub
11-000-262-105-02-00-00-002	49020 Es Salary Of Secretary
11-000-262-105-02-02-00-002	49020 Es Salary Of Secretary Sub
11-000-262-107-02-06-00	49020 Es-Salary D/P Aides
11-000-262-107-02-06-01	49020 Es-Salary Sub D/P Aides
11-000-262-199-01-00-00-001	49025 Custodial Unused Vacation Payout
11-000-262-300-01-01-00	49040 Purchased Professional A
11-000-262-420-01-00-00	49060 Hs-Clean, Repair & Maint
11-000-262-420-01-01-01-001	49060 HS Phone/Clock Maintenance
11-000-262-420-01-01-NB-001	49060 Phone/Clock Maintenance NB
11-000-262-420-01-AB-00-001	49060 Hs-Clean, Repair & Maint- ABA Building
11-000-262-420-02-00-00	49060 Es-Clean, Repair & Maint
11-000-262-420-02-00-19	49060 ES COVID-19 Clean Repair Maint
11-000-262-420-02-02-02-002	49060 ES Phone/Clock Maintenance

11-000-262-420-03-00-00	49060	Ga-Clean, Repair & Maint
11-000-262-441-01-00-00-001	49080	HS-Rental of Land & Buildings
11-000-262-441-01-01-00-001	49080	HS-Shared Svc Agreement-Interest
11-000-262-441-01-02-00-001	49080	HS-Turf Field Rental Agreement - Principal
11-000-262-441-01-02-01-001	49080	HS-Turf Field Rental Agreement -Interest
11-000-262-441-01-03-00-001	49080	HS-Gym Rental Agreement-Principal
11-000-262-441-01-03-01-001	49080	HS-Gym-Rental Agreement-Interest
11-000-262-441-01-04-00-001	49080	HS-First Aid Building Rental
11-000-262-490-01-00-00	49120	Hs-Water/Sewer
11-000-262-490-01-00-00-001	49120	HS Equipment Rental
11-000-262-490-01-01-00	49120	AERATOR LEASE
11-000-262-490-01-01-00-001	49120	HS Aerator Lease
11-000-262-490-02-00-00	49120	Es-Water/Sewer
11-000-262-490-02-00-00-002	49120	ES Equipment Rental
11-000-262-520-23-00-00	49140	Insurance-Mp
11-000-262-580-01-01-00	49150	Hs Travel/Registration
11-000-262-580-02-01-00	49150	Es Travel/Registration
11-000-262-610-01-00-00	49180	Hs-Custodial Supplies
11-000-262-610-01-00-19	49180	HS Supplies - COVID
11-000-262-610-01-01-01-001	49180	HS Phone/Clock Maintenance Supplies
11-000-262-610-01-01-19	49180	COVID Refund
11-000-262-610-01-02-00	49180	Hs-Vehicle Supplies
11-000-262-610-01-03-00	49180	Hs-Custodial Uniforms
11-000-262-610-01-04-00	49180	Hs-Custodial Shoe Allotm
11-000-262-610-02-00-00	49180	Es-Custodial Supplies
11-000-262-610-02-00-19	49180	ES Supplies COVID
11-000-262-610-02-02-00	49180	Es-Vehicle Supplies
11-000-262-610-02-02-02-002	49180	ES Phone/Clock Mainetenance Supplies
11-000-262-610-02-03-00	49180	Es Uniforms
11-000-262-610-02-04-00	49180	Es-Custodial Shoe Allotm
11-000-262-621-01-02-00	49200	Hs-Gas Utilities
11-000-262-621-02-02-00	49200	Es-Gas Utilities
11-000-262-622-01-00-00	49220	Hs-Electric Utilities
11-000-262-622-02-00-00	49220	Es-Electric Utilities

11-000-262-800-01-00-00	49280	Hs-Other Objects
11-000-262-800-01-01-00	49280	Hs-Energycap
11-000-262-800-02-00-00	49280	Es-Other Object
11-000-262-800-02-01-00	49280	Es-Energycap
11-000-263-100-01-01-00	50000	Hs-Salary Grounds
11-000-263-100-01-02-00	50000	Hs-Salary Grounds Subs
11-000-263-100-01-03-00	50000	Hs-Salary Grounds Ot
11-000-263-100-02-02-00	50000	Es-Salary Grounds
11-000-263-100-02-03-00	50000	Es-Salary Grounds Subs
11-000-263-100-02-05-00	50000	Es-Salary Grounds Ot
11-000-263-420-01-00-00	50040	Hs-Grounds Clean,Rep, Ma
11-000-263-420-02-00-00	50040	Es-Grounds Clean,Rep, Ma
11-000-263-610-01-03-00	50060	Hs-Grounds Supplies
11-000-263-610-02-03-00	50060	Es-Grounds Supply
11-000-266-100-01-00	51000	HS-Salary Security SRO
11-000-266-100-01-00-00	51000	Hs-Salary Courtesy Aide
11-000-266-100-01-00-00-001	51000	Hs-Salary Security Sro
11-000-266-100-01-01	51000	Hs - Security Subs
11-000-266-100-01-01-00-001	51000	Hs-Salary Security Sro Extra
11-000-266-100-01-02	51000	Hs - Security Extra
11-000-266-100-02-00	51000	Es-Salary Security Sro
11-000-266-100-02-00-00	51000	Es-Salary Courtesy Aide
11-000-266-100-02-00-01	51000	Es-Salary Security Sro Extra
11-000-266-100-02-00-NB-002	51000	Dog Handler Stipend
11-000-266-100-02-01	51000	Es - Security Subs
11-000-266-300-01-00-00	51020	Hs-Police/Security
11-000-266-300-01-00-01	51020	HS-Police/Secuirty-Athletics
11-000-266-300-01-01-00	51020	Hs-Security Technology
11-000-266-300-01-01-02-000	51020	HS Security with Town
11-000-266-300-02-00-00	51020	Es-Police/Security
11-000-266-300-02-02-00	51020	Es-Technology Security
11-000-266-300-02-03-00-002	51020	ES Security with Town

11-000-266-420-01-00-00-002	51040	Hs-S, Cln, Rpr & Mnt Svc.
11-000-266-420-02-00-00-002	51040	Es-UE S Cln, Rpr & Mnt Svc
11-000-266-580-01-01-01	51050	Hs-Security Reg & Travel
11-000-266-580-02-02-02	51050	Es-Security Travel/Reg
11-000-266-610-01-00-00	51060	Hs-Security General Supp
11-000-266-610-01-01-00-001	51060	HS Security Dog Supplies
11-000-266-610-02-00-00	51060	Es-Security General Supp
11-000-266-610-02-02-00-002	51060	ES-Security Dog Supplies
11-000-270-161-00-00-00-000	52040	Sal. For Pupil Trans(Bet
11-000-270-162-01-00-00-001	52060	School Bus Driver Salary
11-000-270-162-10-00-00-001	52060	CLI Bus Driver Salary
11-000-270-442-01-00-00-001	52160	School Bus Rental
11-000-270-503-01-00-00	52200	Cont Serv. Parent Paid
11-000-270-512-01-01-00	52280	Hs-Athletic Trips
11-000-270-512-01-01-00-001	52280	AD - Athletic Trips
11-000-270-512-01-02-00	52280	Hs-Field Trips
11-000-270-512-01-AB-00-001	52280	HS-Field Trips- ABA
11-000-270-512-02-01-00	52280	Es-Athletic Trips
11-000-270-512-02-02-00	52280	Es-Field Trips
11-000-270-512-10-00-00	52280	HS-Field Trips-CLI
11-000-270-512-13-03-02	52280	HS-Field Trips-CLI Post
11-000-270-513-22-00-00	52300	Joint Bt Hm/Sc
11-000-270-517-22-00-00	52360	Con Srv Reg Esc
11-000-270-517-22-01-00	52360	Cs Reg Np Esc's
11-000-270-518-22-00-00	52380	Con Sv Se Esc's
11-000-290-100-22-00		Affirmative Action Offic
11-000-291-220-22-01-00	71020	SS- Board Share
11-000-291-220-22-02-00	71020	Ss Tpaf
11-000-291-241-22-00-00	71060	Oth Ret Cnt Reg
11-000-291-250-00-00-00	71140	Unemployment Compensatio
11-000-291-260-23-00-00	71160	Workman's Comp

11-000-291-260-23-00-01	71160	Wkman's Cp Supp
11-000-291-270-22-01-00	71180	Dental
11-000-291-270-22-02-00	71180	Health Benefits
11-000-291-270-22-03-00	71180	Prescription
11-000-291-270-22-04-00	71180	Brown & Brown Fee
11-000-291-280-22-00-00	71200	Tuition Reimbursement
11-000-291-290-22-00-00	71220	Oth Empl Benef
11-100-100-101-02-00-00-00	2120	ES Salaries Extras
11-105-100-101-02-01-00-002	2000	Es-Salary Preschool
11-105-100-101-02-02-00-002	2000	Es-Salary Pre-School Sub
11-105-100-101-02-02-01-002	2000	Es-Salary Pre-School Summer
11-105-100-101-02-03-00-002	2000	Es-Salary Ps Paraprofess
11-105-100-101-02-20-01-002	2000	Es-Salary Pre-School Summer
11-110-100-101-02-01-00-002	2080	Es-Salary Kindergarten
11-110-100-101-02-02-00-002	2080	Es-Salary Kindergarten Sub
11-110-100-101-02-03-00-002	2080	Es-Salary Kindergarten Extra
11-110-100-101-02-04-00-002	2080	Es-Salary Kinder Parapro
11-110-100-101-02-20-00-002	2080	ES-Salary Kindergarten-Summer
11-120-100-101-02-01-00-002	2100	Es-Salary 1-5 Teacher
11-120-100-101-02-02-00-002	2100	Es-Salary 1-5 Teacher Sub 1-5
11-120-100-101-02-03-00-002	2100	Es-Salary 1-5 Teacher Adj/Ext
11-120-100-101-02-20-00-002	2100	ES-Salaries 1-5-Summer
11-130-100-101-02-01-00-002	2120	Es-Salary Gr 6-8 Teacher
11-130-100-101-02-02-00-002	2120	Es-Salary Gr 6-8 Teacher Subs
11-130-100-101-02-03-00-002	2120	Es-Salary Gr 6-8 Teacher Adj/Ext
11-130-100-101-02-20-00-002	2120	ES-Salaries 6-8 Summer
11-140-100-101-01-01-00-001	2140	Hs-Salary Hs Teacher
11-140-100-101-01-02-00-001	2140	Hs-Salary HS Teacher Subs

11-140-100-101-01-03-00-001	2140	Hs-Salary Hs Teadher Adj/Extra
11-140-100-101-01-03-NB-001	2140	NEW BUDGET HS SALARY
11-140-100-101-01-20-00-001	2140	HS-Salary-Teacher Salaries-Summer
11-150-100-101-01-00-00-001	2500	Hs-Salary Reg Ed Home In
11-150-100-101-02-00-00-002	2500	Es-Salary Reg Ed Home In
11-150-100-320-01-00-00-001	2540	Hs-Out Of Dist Home Inst
11-150-100-320-02-00-00-002	2540	Es-Out Of Dist Home Inst
11-190-100-320-01-00-00-001	3020	HS - Purch. Prof Svc
11-190-100-340-01-01-00-001	3040	Hs-Comp Lab M/O
11-190-100-340-02-01-00-002	3040	Es-Comp Lab M/O
11-190-100-440-01-00	3060	HS - Equipment Rental
11-190-100-440-01-00-00-001	3060	HS Principal & Interest Lease Agreement-Field
11-190-100-440-01-01-00-001	3060	HS Principal & Interest Lease - Gym
11-190-100-440-02-00	3060	ES - Equipment Rental
11-190-100-500-01-00-00-001	3060	Hs-Oth Pur Svc
11-190-100-500-01-01-00-001	3060	Hs-Rent Of Equip
11-190-100-500-02-00-00-002	3060	Es-Oth Purch Sv
11-190-100-500-02-02-00-002	3060	Es-Rent Of Equip-Upper
11-190-100-500-02-02-01-002	3060	Es-Rent of Equip-Lower
11-190-100-610-01-01-00-001	3080	Hs-Teaching Supplies
11-190-100-610-01-01-01-001	3080	Hs Woodworking Supplies
11-190-100-610-01-02-00-001	3080	Hs-Workbooks
11-190-100-610-01-03-00-001	3080	Hs-Comp Sup/Mat
11-190-100-610-01-03-01-001	3080	Hs-Tech Repair Expendit
11-190-100-610-01-04-00-001	3080	Hs-Student Rec. Supplies
11-190-100-610-01-05-00-001	3080	Hs-Student Meeting
11-190-100-610-01-06-00-001	3080	Hs-Dog Upkeep
11-190-100-610-01-07-00-001	3080	Hs-Id Supplies
11-190-100-610-01-08-01-001	3080	HS-Phys Ed Supplies
11-190-100-610-02-01-00-002	3080	Es-Teaching Supplies-Upper
11-190-100-610-02-01-01-002	3080	Es-Teaching Supplies-Lower
11-190-100-610-02-02-00-002	3080	Es-Workbooks

11-190-100-610-02-03-00-002	3080	Es-Comp Sup/Mat
11-190-100-610-02-03-01-002	3080	ES-WORKBOOKS-UPPER
11-190-100-610-02-04-00-002	3080	Es-Student Rec. Supplies
11-190-100-610-02-06-00-002	3080	Es-Dog Upkeep
11-190-100-610-02-07-00-002	3080	Es-Id Supplies
11-190-100-640-01-01-00-001	3100	Hs-English Textbook
11-190-100-640-01-02-00-001	3100	Hs-Lang Textbook
11-190-100-640-01-03-00-001	3100	Hs-Math Textbook
11-190-100-640-01-04-00-001	3100	Hs-Science Textbook
11-190-100-640-01-05-00-001	3100	Hs-Soc Studies Textbook
11-190-100-640-01-06-00-001	3100	Hs-Business Textbook
11-190-100-640-01-07-00-001	3100	Hs-Art Textbooks
11-190-100-640-01-08-00-001	3100	Hs-Music Textbook
11-190-100-640-01-09-00-001	3100	Hs-Pe/Health Textbook
11-190-100-640-01-10-00-001	3100	Hs-Tech Textbooks
11-190-100-640-01-11-00-001	3100	Hs-Psa Textbooks
11-190-100-640-01-12-00-001	3100	Hs-Music Textbook
11-190-100-640-01-13-00-001	3100	Hs-Ia Textbooks
11-190-100-640-01-14-00-001	3100	Hs-Family & Cons Science
11-190-100-640-02-00-00-002	3100	Es-Textbook-Upper
11-190-100-640-02-00-01-002	3100	Es-Textbooks-Lower
11-190-100-640-02-01-00-002	3100	Es Textbooks-Loan
11-190-100-800-01-00-00-001	3120	Hs-Other Objects
11-190-100-800-02-00-00-002	3120	Es-Other Objects
11-190-100-890-01-00-00-001	3120	Hs-Oth Exp/Obj
11-190-100-890-02-00-00-002	3120	Es-Oth Exp/Obj
11-204-100-101-11-01-00-001	4500	Hs-Salary L/LD Teachers
11-204-100-101-11-01-01-001	4500	Hs-Salary L/LD Teacher Subs
11-204-100-101-11-01-02-001	4500	Hs-Salary L/LD Teachers Summer
11-204-100-101-11-02-00-002	4500	Es-Salary L/Ld Teachers
11-204-100-101-11-02-01-002	4500	Es-Salary L/LD Teacher Sub
11-204-100-101-11-02-02-002	4500	Es-Salary L/LD Teachers Summer
11-204-100-101-11-20-00-001	4500	Hs-Salary L/LD Teachers Summer

11-204-100-106-11-01-01-001	4520	Hs-Salary L/LD Aides
11-204-100-106-11-02-00-002	4520	Es-Salary L/LD Aides
11-204-100-580-11-01-01-001	4590	Other Purchased Services
11-204-100-610-11-01-01-001	4600	Hs- L/LD Supp/Wkbks
11-204-100-610-11-02-02-002	4600	Es- L/LD Supp/Wkbks
11-204-100-640-11-01-01-001	4620	Hs-L/LD Textbook
11-204-100-640-11-02-02-002	4620	Es- L/LD Textbook
11-204-100-800-11-01-01-001	4640	Hs- L/LD Other Objects
11-204-100-800-11-02-02-002	4640	Es- L/LD Other Objects
11-212-100-101-10-00-00-001	6500	HS-Salary-CLI Teacher
11-212-100-101-10-01-00-001	6500	HS-Salary-CLI Teacher Sub
11-212-100-101-10-20-00-001	6500	HS-Salary-CLI Teacher Summer
11-212-100-101-11-00-00-001	6500	HS-Salary-CLI Post Teacher
11-212-100-101-11-01-00-001	6500	Remove
11-212-100-101-11-02-00-001	6500	HS-Salary-CLI Structured Learning Coord
11-212-100-101-11-20-00-001	6500	HS-Salary-CLI Post Teacher Summer
11-212-100-101-11-20-01-001	6500	HS-Salary-CLI Structured Learning Coord-Summer
11-212-100-101-12-02-02-002	6500	Es-Salary MD - Lifeskills Teacher
11-212-100-101-12-02-03-002	6500	Es-Salary MD - Lifeskills Teacher Sub
11-212-100-101-12-02-04-002	6500	Es-Salary Multiple Dis Teacher Summer
11-212-100-101-12-20-00-002	6500	Es-Salary MD - Lifeskills Teacher Summer
11-212-100-106-01-01-30-001	6520	HS-Salary-CLI-Para-Teacher Coverage
11-212-100-106-10-00-00-001	6520	HS-Salary-CLI BCBA/Supv.
11-212-100-106-10-01-00-001	6520	HS-Salary-CLI Para
11-212-100-106-10-01-01-001	6520	HS-Salary-CLI Para Sub
11-212-100-106-10-01-02-001	6520	HS-Salary-CLI-Extra Services
11-212-100-106-10-20-00-001	6520	HS-Salary-CLI Para - SUmmer
11-212-100-106-10-20-01-001	6520	HS-Salary-MD- Sub
11-212-100-106-10-20-03-001	6520	HS-Salary-CLI-Para Summer
11-212-100-106-11-00-00-001	6520	HS-Salary-CLI Post BCBA/Supv
11-212-100-106-12-02-00-002	6520	Es-Salary MD-Lifeskills Para
11-212-100-106-12-02-01-002	6520	Es-Salary MD-Lifeskills Para Sub
11-212-100-106-12-02-02-002	6520	Es-Salary Multiple Dis Para Summer

11-212-100-106-12-20-00-002	6520 Es-Salary MD-Lifeskills Para Summer
11-212-100-270-10-01-00-001	6535 HS -CLI -Health Benefits - Para
11-212-100-320-10-00-00-001	6540 HS-CLI Purch Svc
11-212-100-580-10-01-00-001	6590 CLI Travel
11-212-100-610-10-01-00-001	6600 HS-CLI Supplies
11-212-100-610-11-01-00-001	6600 HS-CLI Post Supplies
11-212-100-800-10-01-00-001	6640 CLI Other Objects
11-213-100-101-11-01-00-001	4500 Hs-Salary-Resource Center (L/LD) Teachers
11-213-100-101-11-01-01-001	4500 Hs-Salary-Resource Center (L/LD) Teacher Subs
11-213-100-101-11-01-02-001	4500 Hs-Salary-Resource Center (L/LD) Teachers Summer
11-213-100-101-11-02-00-002	4500 Es-Salary-Resource Center (L/LD) Teachers
11-213-100-101-11-02-01-002	4500 Es-Salary-Resource Center (L/LD) Teacher Sub
11-213-100-101-11-02-02-002	4500 Es-Salary-Resource Center (L/LD) Teachers Summer
11-213-100-101-11-20-00-001	4500 Hs-Salary-Resource Center (L/LD) Teachers Summer
11-213-100-101-13-01-00-001	7000 Hs-Salary RR Teacher
11-213-100-101-13-01-01-001	7000 Hs-Salary RR Teacher Sub
11-213-100-101-13-01-02-001	7000 Hs-Salary RR Teacher Summer
11-213-100-101-13-02-01-002	7000 Es-Salary RR Teacher
11-213-100-101-13-02-02-002	7000 Es-Salary RR Teacher Sub
11-213-100-101-13-02-03-002	7000 Es-Salary RR Teacher Summer
11-213-100-106-11-01-01-001	4520 Hs-Salary-Resource Center (L/LD) Aides
11-213-100-106-11-02-00-002	4520 Es-Salary-Resource Center (L/LD) Aides
11-213-100-106-13-01-00-001	7000 HS-Salary-RR Paraprofessional
11-213-100-106-13-01-01-001	7000 HS-Salary RR Paraprofessional Sub
11-213-100-106-13-02-00-002	7020 Es-Salary RR Paraprofess
11-213-100-106-13-02-01-002	7020 Es-Salary RR Paraprofess Sub
11-213-100-106-13-02-02-002	7020 Es-Salary RR Paraprofess Summer
11-213-100-580-11-01-01-001	4590 HS-Resource Center (L/LD) Other Purchased Services
11-213-100-610-11-01-01-001	4600 Hs-Resource Center (L/LD) Supp/Wkbks
11-213-100-610-11-02-02-002	4600 ES-Resource Center (L/LD) Supp/Wkbks
11-213-100-640-11-01-01-001	4620 Hs-Resource Center (L/LD) Textbook
11-213-100-640-11-02-02-002	4620 Es-Resource Center (L/LD) Textbook
11-213-100-800-11-01-01-001	4640 Hs-Resource Center (L/LD) Other Objects

11-213-100-800-11-02-02-002	4640	Es-Resource Center (L/LD) Other Objects
11-214-100-101-01-00-00-001	7500	HS-Salary - ABA Teacher
11-214-100-101-01-01-00-001	7500	HS-Salary - ABA Teacher Sub
11-214-100-101-01-02-00-001	7500	HS-Salary-ABA Structured Learning Coord
11-214-100-101-01-20-00-001	7500	HS-Salary - ABA Teacher Summer
11-214-100-101-01-20-01-001	7500	HS-Salary-ABA Structured Learning Coord - Summer
11-214-100-106-00-00-30-001	7520	HS-Salary-ABA-Para-Teacher Coverage
11-214-100-106-00-02-00-001	7520	HS-Salary-ABA BCBA/Supervisor
11-214-100-106-01-00-01-001	7520	HS-Salary-ABA Para-Manasquan
11-214-100-106-01-00-AA-001	7520	HS-Salary-ABA-Para-Point
11-214-100-106-01-00-KH-001	7520	HS-Salary-ABA Para-Manasquan
11-214-100-106-01-01-01-001	7520	HS-Salary-ABA Para-Manasquan-Sub
11-214-100-106-01-01-02-001	7520	HS-Salary-ABA-Extra Svcs-Manasquan
11-214-100-106-01-01-30-001	7520	HS-Salary-ABA-Para-Teacher Coverage
11-214-100-106-01-01-AA-001	7520	HS-Salary-ABA-Para-Point Sub
11-214-100-106-01-01-KH-001	7520	HS-Salary-ABA Para - Sub - Manasquan
11-214-100-106-01-02-00-001	7520	HS-Salary - ABA BCBA/Supervisor
11-214-100-106-01-20-00-001	7520	HS-Salary-ABA Para - Summer
11-214-100-106-01-20-01-001	7520	HS-Salary-ABA BCBA Summer
11-214-100-106-01-AA-02-001	7520	HS-ABA-Salary-Extra Services-Point
11-214-100-106-01-AL-02-001	7520	HS-ABA-Salary-Extra Services-SpLkHts
11-214-100-106-01-BS-02-001	7520	HS-Salary-ABA-Extra Services-Brielle
11-214-100-106-01-JL-02-001	7520	HS-ABA-Salary-Extra Services-Belmar
11-214-100-106-01-JM-02-001	7520	HS-Salary-ABA-Extra Services-Brielle
11-214-100-106-01-KH-02-001	7520	HS-ABA-Salary-Extra Services-Manasquan
11-214-100-106-01-MD-02-001	7520	HS-ABA-Salary-Extra Services-Neptune
11-214-100-106-01-SC-02-001	7520	HS-ABA-Salary-Extra Services-Brielle
11-214-100-106-02-02-02-001	7520	HS-Salary-ABA-Extra Services-Brielle
11-214-100-106-03-03-03-001	7520	HS-Salary-ABA-Extra Svcs.-Belmar
11-214-100-106-04-04-04-001	7520	HS-ABA-Salary-Extra Services-Neptune
11-214-100-106-05-00-01-001	7520	HS-Salary-ABA-Para-Point
11-214-100-106-05-01-01-001	7520	HS-Salary-ABA-Para-Point Sub
11-214-100-106-05-02-01-001	7520	HS-ABA-Salary-Extra Services-Point

11-214-100-106-05-05-05-001	7520	HS-ABA-Salary-Extra Services-Point
11-214-100-106-06-06-06-001	7520	HS-ABA-Salary-Extra Services-SpLkHts
11-214-100-106-20-20-00-001	7520	HS-Salary-ABA Para - Summer
11-214-100-106-21-20-01-001	7520	HS-Salary-ABA BCBA Summer
11-214-100-320-01-00-00-001	7540	ABA Purch Svc
11-214-100-580-01-00-00-001	7590	ABA Travel
11-214-100-610-01-00-00-001	7600	HS-ABA Supplies
11-214-100-800-01-00-00-001	7640	ABA - Other Objects
11-216-100-101-15-02-00-002	8500	Es-Salary PSH Teachers
11-216-100-101-15-02-02-002	8500	Es-Salary PSH Teache Summer
11-216-100-101-15-02-03-002	8500	Es-Salary PSH Teacher Sub
11-216-100-101-15-20-00-002	8500	Es-Salary PSH Teache Summer
11-216-100-106-15-02-00-002	8520	Es-Salary PSH Paraprofes
11-216-100-106-15-02-03-002	8520	Es-Salary PSH Paraprofes Sub
11-216-100-106-15-02-04-002	8520	Es-Salary PSH Paraprofes Summert
11-216-100-106-15-20-00-002	8520	Es-Salary PSH Paraprofes Summert
11-216-100-600-15-02-00-002	8600	Es- PSH General Supplies
11-216-100-600-15-02-01-002	8600	Es-PSH Textbooks
11-219-100-101-01-00-00-001	9260	Hs-Sal Spec Ed Home Inst
11-219-100-101-02-00-00-002	9260	Es-Sal Spec Ed Home Inst
11-219-100-320-01-00-00-001	9300	Hs-Out Of Dist S/E H/I
11-219-100-320-02-00-00-002	9300	Es-Out Of Dist S/E H/I
11-230-100-101-19-02-00-002	11000	Es-Salary Basic Skills
11-230-100-101-19-02-01-002	11000	Es-Salary Basic Skills Sub
11-230-100-101-19-02-02-002	11000	Es-Salary Basic Skills Summer
11-230-100-610-19-02-02-002	11100	Es-General Supplies
11-230-100-640-19-02-02-002	11120	Es-Textbooks
11-240-100-101-20-01-00-001	12000	Hs-Salary Bilingual Teacher
11-240-100-101-20-01-02-001	12000	Hs-Salary Bilingual Subs
11-240-100-101-20-01-03-001	12000	Hs-Salary Bilingual Summer

11-240-100-101-20-02-00-002	12000	Es-Salary Bilingual Teac
11-240-100-101-20-02-02-002	12000	Es-Salary Bilingual Subs
11-240-100-101-20-02-03-002	12000	Es-Salary Bilingual Summer
11-240-100-101-20-02-NB-002	12000	ES-Salary Bilingual Teach-NB
11-240-100-610-20-02-02-002	12100	Es-General Supplies
11-240-100-640-20-02-01-002	12120	Es-Bilingual Textbook
11-401-100-100-01-00-00-001	17000	Hs-Salary Band/Clubs
11-401-100-100-01-00-03-001	17000	HS-Hourly Band/Clubs
11-401-100-100-02-00-00-002	17000	Es-Salary Band/Clubs
11-401-100-420-01-00-00-001	17020	Purchased Services (300-
11-401-100-500-01-00-00-001	17020	Hs-Other Purch Svc
11-401-100-500-02-00-00-002	17020	Es-Other Purch Svc
11-401-100-600-01-00-00-001	17040	Hs-Band/Clubs Sup/Mat
11-401-100-600-02-00-00-002	17040	Es-Band/Clubs Sup/Mat
11-401-100-800-01-00-00-001	17060	Hs-Band/Clubs Oth Obj
11-401-100-800-02-00-00-002	17060	Es-Band/Clubs Oth Obj
11-401-100-890-01-00-00-001	17060	Other Objects
11-402-100-100-01-02-00-001	17500	Hs-Salary Athletics
11-402-100-100-01-02-01-001	17500	Hs-Baseball Salaries
11-402-100-100-01-02-02-001	17500	Hs-Basketball-Boys Salar
11-402-100-100-01-02-03-001	17500	Hs-Basketball-Girls Sala
11-402-100-100-01-02-04-001	17500	Hs-Bowling-Boys Salary
11-402-100-100-01-02-05-001	17500	Hs-Bowling-Girls Salary
11-402-100-100-01-02-06-001	17500	Hs-Cheerleading Salary
11-402-100-100-01-02-07-001	17500	Hs-Cross Country-Boys Sa
11-402-100-100-01-02-08-001	17500	Hs-Cross Country-Girls S
11-402-100-100-01-02-09-001	17500	Hs-Field Hockey Salary
11-402-100-100-01-02-10-001	17500	Hs-Football Salary
11-402-100-100-01-02-11-001	17500	Hs-Golf Salary
11-402-100-100-01-02-12-001	17500	Hs-Ice Hockey Salary
11-402-100-100-01-02-13-001	17500	Hs-Lacrosse-Boys Salary
11-402-100-100-01-02-14-001	17500	Hs-Lacrosse-Girls Salary

11-402-100-100-01-02-15-001	17500	Hs-Soccer-Boys Salary
11-402-100-100-01-02-16-001	17500	Hs-Soccer-Girls Salary
11-402-100-100-01-02-17-001	17500	Hs-Softball Salary
11-402-100-100-01-02-18-001	17500	Hs-Tennis-Boys Salary
11-402-100-100-01-02-19-001	17500	Hs-Tennis-Girls Salary
11-402-100-100-01-02-20-001	17500	Hs-Track-Boys Salary
11-402-100-100-01-02-21-001	17500	Hs-Track-Girls Salary
11-402-100-100-01-02-22-001	17500	Hs-Swimming-Boys/Girls Salary
11-402-100-100-01-02-24-001	17500	Hs-Wrestling Salary
11-402-100-100-01-02-25-001	17500	Hs-Weightlifting Salary
11-402-100-100-01-02-26-001	17500	Hs-Gymnastic Salary
11-402-100-100-01-02-27-001	17500	Hs-Equipment Manager Sal
11-402-100-100-01-02-28-001	17500	Hs-Surf Team Salary
11-402-100-100-01-02-29-001	17500	Hs-Videotaping Salary
11-402-100-100-01-02-30-001	17500	Hs-Girls Volleyball
11-402-100-100-01-02-AT-001	17500	Hs-Trainer Salary
11-402-100-100-01-02-WK-001	17500	Hs-Worker Salary
11-402-100-100-01-03-00-001	17500	Hs-Salary Physicals
11-402-100-100-02-00-00-002	17500	Es-Salary Athletic
11-402-100-100-02-00-01-002	17500	Es-Salary Baseball
11-402-100-100-02-00-02-002	17500	Es-Basketball-Boys Salar
11-402-100-100-02-00-03-002	17500	Es-Basketball-Girls Sala
11-402-100-100-02-00-04-002	17500	Es-Cheerleading Salary
11-402-100-100-02-00-05-002	17500	Es-Cross Ctry-Boys Salar
11-402-100-100-02-00-06-002	17500	Es-Cross Ctry-Girl Salar
11-402-100-100-02-00-08-002	17500	Es-Soccer-Boys Salary
11-402-100-100-02-00-09-002	17500	Es-Soccer-Girls Salary
11-402-100-100-02-00-10-002	17500	Es-Softball Salary
11-402-100-100-02-00-11-002	17500	Es-Tennis/Field Hockey
11-402-100-100-02-00-12-002	17500	Es-Spring Track
11-402-100-100-02-00-13-002	17500	Es-Wrestling
11-402-100-100-02-02-WK-002	17500	ES-Worker Salary
11-402-100-300-01-00-00-001	17520	HS HUDL
11-402-100-300-01-00-AT-001	17520	HS Impact Testing

11-402-100-420-01-00-00-001	17520	Hs-Purchased Services
11-402-100-420-01-04-00-001	17520	Hs-Recondition
11-402-100-420-02-00-00-001	17520	Es-Purchased Services
11-402-100-500-01-00-00-001	17520	Hs-Other Purch Svc
11-402-100-500-01-00-04-001	17520	Hs-Boys Bowling Ops
11-402-100-500-01-00-05-001	17520	Hs-Girls Bowling Ops
11-402-100-500-01-00-11-001	17520	Hs-Golf Ops
11-402-100-500-01-00-12-001	17520	Hs-Ice Hockey Ops
11-402-100-500-01-00-13-001	17520	Hs-Lacrosse-Boys Ops
11-402-100-500-01-00-14-001	17520	Hs-Lacrosse-Girls Ops
11-402-100-500-01-00-15-001	17520	Hs-Soccer-Boys Ops
11-402-100-500-01-00-16-001	17520	Hs-Soccer-Girls Ops
11-402-100-500-01-00-18-001	17520	Hs-Tennis-Boys Ops
11-402-100-500-01-00-19-001	17520	Hs-Tennis-Girls Ops
11-402-100-500-01-00-22-001	17520	Hs-Swimming-Boys Ops
11-402-100-500-01-00-23-001	17520	Hs-Swimming-Girls Ops
11-402-100-500-01-00-26-001	17520	Hs-Gymnastics Ops
11-402-100-500-01-04-00-001	17520	Hs-Recondition
11-402-100-580-01-00-AT-001	17530	HS Con/Travel Athletic Trainor
11-402-100-580-01-02-00-001	17530	Hs-Coaches Travel/Registration
11-402-100-600-01-00-00-001	17540	Hs-Ath Sup/Mat
11-402-100-600-01-00-01-001	17540	Hs-Baseball Supplies
11-402-100-600-01-00-02-001	17540	Hs-Basketball-B-Supplies
11-402-100-600-01-00-03-001	17540	Hs-Basketball-G-Supplies
11-402-100-600-01-00-04-001	17540	Hs-Bowling-B-Supplies
11-402-100-600-01-00-05-001	17540	Hs-Bowling-G-Supplies
11-402-100-600-01-00-06-001	17540	Hs-Cheerleading Supplies
11-402-100-600-01-00-07-001	17540	Hs-Cc-B-Supplies
11-402-100-600-01-00-08-001	17540	Hs-Cc-G-Supplies
11-402-100-600-01-00-09-001	17540	Hs-Field Hockey Supplies
11-402-100-600-01-00-10-001	17540	Hs-Football Supplies
11-402-100-600-01-00-11-001	17540	Hs-Golf Supplies
11-402-100-600-01-00-12-001	17540	Hs-Ice Hockey Supplies
11-402-100-600-01-00-13-001	17540	Hs-Lacrosse-B-Supplies

11-402-100-600-01-00-14-001	17540	Hs-Lacrosse-G-Supplies
11-402-100-600-01-00-15-001	17540	Hs-Soccer-B-Supplies
11-402-100-600-01-00-16-001	17540	Hs-Soccer-G-Supplies
11-402-100-600-01-00-17-001	17540	Hs-Softball Supplies
11-402-100-600-01-00-18-001	17540	Hs-Tennis-B-Supplies
11-402-100-600-01-00-19-001	17540	Hs-Tennis-G-Supplies
11-402-100-600-01-00-20-001	17540	Hs-Track-B-Supplies
11-402-100-600-01-00-21-001	17540	Hs-Track-G-Supplies
11-402-100-600-01-00-22-001	17540	Hs-Swimming-B-Supplies
11-402-100-600-01-00-23-001	17540	Hs-Swimming-G-Supplies
11-402-100-600-01-00-24-001	17540	Hs-Wrestling Supplies
11-402-100-600-01-00-25-001	17540	Hs-Weightlifting Supplie
11-402-100-600-01-00-26-001	17540	Hs-Gymnastic Supplies
11-402-100-600-01-00-28-001	17540	Hs-Surf Team Supplies
11-402-100-600-01-00-29-001	17540	Hs-Volleyball Supplies
11-402-100-600-01-00-AT-001	17540	Hs-Athletic Trainer Supp
11-402-100-600-02-00-00-002	17540	Es-Ath Sup/Mat
11-402-100-600-02-00-01-002	17540	Es-Baseball Supplies
11-402-100-600-02-00-02-002	17540	Es-Basketball-B-Supplies
11-402-100-600-02-00-03-002	17540	ES-BASKETBALL-G-SUPPLIES
11-402-100-600-02-00-04-002	17540	Es-Cheerleader Supplies
11-402-100-600-02-00-05-002	17540	Es-Cc-B-Supplies
11-402-100-600-02-00-06-002	17540	Es-Cc-G-Supplies
11-402-100-600-02-00-08-002	17540	Es-Soccer-B-Supplies
11-402-100-600-02-00-09-002	17540	Es-Soccer-G-Supplies
11-402-100-600-02-00-10-002	17540	Es-Softball Supplies
11-402-100-600-02-00-11-002	17540	Es-Tennis Supplies
11-402-100-600-02-00-12-002	17540	Es-Field Hockey Supplies
11-402-100-600-02-00-13-002	17540	Es-Spring Track Supplies
11-402-100-600-02-00-NB-002	17540	MS Athletic Supplies NB
11-402-100-800-02-00-00-002	17560	Es-Other Object
11-402-100-800-02-00-02-002	17560	Es-Basketball-B-Oth Obj
11-402-100-800-02-00-05-002	17560	Es-Cc-B-Oth Obj
11-402-100-890-01-00-00-001	17560	Hs-Scl Spon Oth/Ob

11-402-100-930-01-00-00-001	17580	Hs-Fund Trans for Officials
11-402-100-930-02-00-00-002	17580	Es-Fund Trans for Officials
12-000-216-730-00-00-00-000	75560	Undist.Expend.-Support S
12-000-230-730-00-00-00	75620	Un Exp.-Gen Adm
12-000-240-730-01-00-00-001	75640	Hs School Admin
12-000-240-730-01-00-01-001	75640	Dir Of C&I/Supv Equipmen
12-000-240-730-02-00-00-002	75640	Es School Admin
12-000-251-730-22-00-00	75660	Cent. Svcs. Equ
12-000-252-730-01-00-00	75680	Hs Computer & Tech.
12-000-252-730-02-00-00	75680	Es Computer & Tech
12-000-261-730-00-00-00	75700	Und Exp O&M Pl
12-000-261-730-00-01-00	75700	Hs Und Exp O & M
12-000-261-730-00-02-00	75700	Es Und Exp O & M
12-000-261-730-00-02-00-00	75700	Capital Reserve-Maint
12-000-262-730-01-00-00-001	75740	Und Exp O&M Pl
12-000-263-730-01-00-00-001	75740	H Project
12-000-266-730-01-00-00	75760	Hs Security Equipment
12-000-266-730-02-00-00	75760	Es Security Equipment
12-000-400-334-01-00-00	76040	Hs Fa & Cs Arch/Eng Svcs
12-000-400-390-00-00-00	76060	Arch Svcs/Stage
12-000-400-390-01-00-00	76060	Arch Serv/Land
12-000-400-390-02-00-00	76060	Es Arch/Eng/Prof
12-000-400-450-00-00-00	76080	Construc Serv
12-000-400-450-01-00-00	76080	Hs Construction Svcs
12-000-400-450-02-00-00	76080	Es Construction Services
12-000-400-710-00-00-00	76120	Land/Improvemen
12-000-400-720-00-00-00-000	76140	School Security Grant
12-000-400-720-01-01-00-001	76140	School Security Grant - Additional
12-000-400-721-01-00-00-001	76140	Hs Principal Lease Agree-Field
12-000-400-721-02-00-00-002	76140	Es Principal Lease Agree
12-000-400-780-02	76180	Infrastructure
12-000-400-832-01-00-00-001	76200	Hs-Interest Lease - Field
12-000-400-832-02-00-00-002	76200	Es Interest On Lease Agr

12-000-400-836-00-00-00-000	76200	Short Term Interest
12-000-400-896-00-00-00	76210	Debt Service Assessment
12-000-400-896-00-00-00-000	76210	Debt Service Assessment
12-000-431-331-01-00-S-001	76080	HS Shared Svc-Legal Expense
12-000-431-390-01-00-S-001	76080	HS Shared Svc-Professional Services
12-000-431-450-01-00-S-001	76080	HS Shared Svc-Construction Services
12-000-431-721-01-00-S-001	76140	HS Shared Svc-Payment of Loan-Principal
12-000-431-832-01-00-S-001	76140	HS Shared Svc-Payment of Loan-Interest
12-110-100-730-00-00-00-002	73020	Pre Kin Equip
12-120-100-730-02-00-00-002	73040	Grades 1-5
12-120-100-730-02-02-00-002	73040	Grades 1-5 Tech Equipmen
12-130-100-730-02-00-00-002	73060	Grades 6-8
12-130-100-730-02-02-00-002	73060	Grades 6-8 - Tech Equipm
12-140-100-730-01-00-00-001	73080	Gr 9-12 Equ Ins
12-140-100-730-01-02-00-001	73080	Hs Tech Inst Equip
12-140-100-730-01-03-00-002	73080	Hs Ath Equip
12-200-100-730-02-00-00-002	75860	ES-Special Ed Equipment
20-060-100-610-00-00-00	84100	Supplies And Material
20-061-100-100-00-00-00-001	84100	Salaries of Security officer
20-061-100-610-00-00-00-001	84100	Athletic/Football Grant-Summit Association
20-062-100-610-00-00-00-001	84100	Athletic/Basketball Grant-Summit Association
20-068-100-100-00-00-00-001	84100	Non-Instructional Salari
20-070-100-610-00-00-00	84100	PLTW Grant
20-074-100-100-00-00-00-001	84100	Shaping NJ Health Community Grant - General Supplies
20-076-100-610-00-00-00-001	84100	NJ Audubon Society - General Supplies
20-077-100-610-00-00-00-000	84100	Genyouth Grant - General Supplies
20-077-100-610-00-00-00-001	84100	Shaping NJ Health Community Grant - Supplies
20-078-100-610-00-00-00	84080	Trees for Schools
20-079-400-917-00-00-00	84080	SSVB-VEEVR-HVAC Grant
20-083-100-610-01-00-00-002	84100	Esl Funds
20-083-100-610-01-01-02-002	84100	ESL Funds HS
20-090-100-610-01-00-00-001	84100	NATIONAL CONCIL FOR MENTAL WELLBEING
20-090-400-731-01-00-00-001	84100	Facilities

20-091-400-731-01-00-00-001	84100	Scoreboard
20-223-100-500-01-00-00-000	88641	ARP-IDEA Other Purch Svc.
20-223-400-300-02-00-00-000	88641	ARP-IDEA Non-Instructional Equipment
20-223-400-732-02-00-00-000	88641	ARP-IDEA Equipment
20-224-100-600-02-00-00-002	88642	ARP - IDEA Supplies and Materials
20-224-400-731-02-00-00-002	88642	ARP - IDEA PSH Equipment
20-231-100-100-00-00-00-002	88480	Title I-A Salaries of Teachers
20-231-100-100-02-00-00-002	88480	Title I-A Salaries of Teachers (non-TPAF)
20-231-100-600-01-00-00-002	88484	Title I General Supplies
20-231-100-600-01-01-00-002	88484	Title I-A General Supplies
20-231-200-200-00-00-00	88491	Title I-A Benefits
20-231-200-200-01-00-00-000	84080	Title I-A Benefits P/Y
20-242-100-100-00-00-00-000	84080	Title III - Salaries
20-242-100-600-00-00-00-002	88525	Title III - General Supplies
20-242-200-100-00-00-00-000	88530	Title III - Salaries Of Program Dire
20-242-200-200-01-00-00-002	88531	Title III - Employee Benefits
20-242-200-300-00-00-00-002	88532	Title III - Purch Svc
20-242-200-500-00-00-00-002	84080	Title III - Purch Svc
20-242-200-600-00-00-00-000	88535	Title III - Prior Year Balance
20-255-100-600-01-00-00-002	84080	Supplies
20-255-100-600-02-00-00-002	88607	IDEA PSH - General Supplies
20-255-100-800-00-00-00-002	88608	IDEA - PSH Instruction Other Object
20-255-200-500-00-00-00-000	88614	IDEA - PSH Prior Year Balance
20-256-100-500-01-00-00-000	88604	IDEA Part B - Other Purch Svc
20-256-100-500-01-01-00-000	88604	IDEA Part B - Prior Year Balance
20-278-200-300-00-00-00-002	88512	Title II-A Prof & Tech Services
20-278-200-500-00-00-00-000	88514	Title II-A Other Purchased Services
20-278-200-600-00-00-00-000	88515	Title II-A Supplies And Materials
20-278-200-600-01-00-00-002	88515	Title II P/Y Balance
20-280-100-500-00-00-00-002	88544	Title IV - Instructional Other Pch Svcs
20-280-100-600-01-00-00-002	88545	Title IV General Supplies
20-280-100-600-01-01-00-002	88545	Title IV P/Y Balane
20-280-100-800-00-00-00-002	88546	Title IV Other Objects
20-280-200-100-00-00-00-002	88550	Title IV Salaries Of Teachers

20-280-200-200-00-00-00-002	88551	Title IV Personal Services - Empl
20-280-200-300-01-00-00-001	88552	Title IV Purch Svc
20-280-400-731-01-00-00-001	88557	Title IV Instructional Equip
20-361-100-100-01-01-00-001	88621	Perkins-Salaries
20-361-100-600-01-00-00-001	88625	Perkins - General Supplies
20-361-100-800-01-00-00	88626	Perkins-Other Object
20-361-200-100-01-00-00-001	88630	Perkins - Non-Instructional Salari
20-361-200-200-01-00-00-001	88631	Perkins - Personal Services - Empl
20-361-200-300-01-00-00-001	88632	Perkins - Purchased Professional-E
20-361-200-300-01-01-00-001	88632	Do Not Use
20-361-200-500-01-00-00-001	88634	Perkins-Other Purch Svcs
20-361-200-580-01-00-00-001	88634	Perkins - Travel
20-431-200-300-00-00-00-001	88700	Advanced Computer - Purchased Professional-E
20-431-200-580-00-00-00-001	88700	Advanced Computer - Travel
20-471-100-600-00-00-00-000	88625	Climate Awareness Education Grant - Supplies
20-471-400-731-00-00-00-000	88625	Climate Awareness Education Grant - Equipment
20-477-100-600-02-00-00-000	88665	Cares Act - General Supplies
20-477-200-500-02-00-00-000	88674	Cares Act - Other Purchased
20-478-100-610-02-00-00-002	88685	Digital Divide - Instructional Expenses
20-479-100-610-00-00-00-000	88706	CRF Grant - General Supplies
20-483-100-500-00-00-00-001	88709	CRRSA Act-ESSER II Grant - Other Purchased Services
20-483-100-600-00-00-00-000	88709	CRSSA-ESSER II
20-484-100-101-01-20-00-001	88710	CRSSA-HS Salaries Teachers-Summer
20-484-100-101-02-20-00-002	88710	CRSSA-LA-ES-Salaries-Summer Teachers
20-484-100-106-02-20-00-002	88710	CRSSA-LA-ES Salaries-Summer Reading Specialist
20-484-100-107-01-20-02-001	88710	CRSSA-HS Salaries-Para -Summer
20-484-100-107-02-20-00-002	88710	CRSSA-LA-ES Salaries - Para
20-484-200-300-00-00-00	88710	CRRSA LA Prof and Tech Services
20-485-200-104-01-20-00-001	88711	CRRSA-Mental Health-HS Guidance Counselors - Summer
20-485-200-104-02-20-00-002	88711	CRSSA-Mental Health-ES Guidance Counselors - Summer
20-485-200-300-00-00-00	88711	CRRSA Act Mental Health - Prof and Tech Services
20-486-100-566-21-00-00	88712	ASCES Tuition (MM)
20-486-100-566-22-00-00	88712	ASCES Tuition (KH)
20-486-200-100-01-00-00-001	88712	ASCES Salaries Prior Year

20-486-219-100-01-00-00-001	88712	ASCES Support Services
20-486-270-518-22-00-00	88712	ASCES Transportation
20-487-100-101-01-00-00-001	88713	ARP-ESSER III Extra Class
20-487-100-500-01-00-00-001	88624	ARP-ESSER III - Tuition
20-487-100-600-02-00-00-002	88713	ARP - ESSER III - Instructional Supplies
20-487-200-101-01-00-00-001	88713	ARP-ESSER III Guidance Counselor
20-487-200-200-01-00-00-001	88713	ARP-ESSER III Benefits
20-487-200-300-01-00-00-001	88713	ARP - ESSER III - MHS Prof. Svc
20-487-200-400-01-00-00-001	88713	ARP - ESSER III - MHS Renovations
20-487-200-400-02-00-00-002	88713	ARP-ESSER III MES Fields/HVAC
20-487-200-600-01-00-00-001	88713	ARP-ESSER III Counseling Furniture
20-488-100-600-00-00-00-000	88714	ARP-ESSER-Accelerated Learning Coach Instructional Supplies
20-488-200-300-00-00-00-000	88714	ARP-ESSER-Accelerated Learning Coach Prof and Tech Svcs.
20-489-100-100-00-00-00-000	88715	ARP-ESSER-Evidence Based Summer Learning-Salaries
20-489-100-600-00-00-00-000	88715	ARP-ESSER-Evidence Based Summer Learning-Inst. Supplies
20-490-100-100-00-00-00-000	88716	ARP-ESSER-Evidence Based Comp-Salaries
20-490-100-300-00-00-00-000	88716	ARP-ESSER-Evidence Based Comp-Purchase Services
20-491-200-100-00-00-00-000	88717	ARP-ESSER-NJTSS Mental Health Salaries
20-491-200-100-00-00-03-000	88717	ARP-ESSER-NJTSS Mental Health Social Worker Stipend
20-491-200-300-00-00-00-000	88717	ARP-ESSER-NJTSS Mental Health Support Staffing Prof and Tech Svcs.
20-492-200-400-02-00-00-002	88136	SDA Emergent Needs - Construction
20-492-431-450-00-00-00-001	88136	SDA Emergent Needs
20-505-200-890-00-00-00-002	88040	N/P 192/193
20-508-200-890-00-00-00-002	88040	N/P 193 Speech

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.

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

JANUARY 4, 2024

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

JANUARY 4, 2024

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
0	0	128	#000080	Navy Blue	22	240	100	25	

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Renovations and Repairs at: Manasquan High School 167 Broad Street Manasquan Elementary School 168 Broad Street	**CONTRACT INFORMATION:** Contract For: General Construction Date: June 13, 2023	**CHANGE ORDER INFORMATION:** Change Order Number: 003 Date: December 27, 2023
OWNER: *(Name and address)* Manasquan Board of Education 169 Broad Street Manasquan, NJ 08736	**ARCHITECT:** *(Name and address)* Tokarski Millemann Architects 1729 Route 35 Wall, NJ 07719	**CONTRACTOR:** *(Name and address)* Northeast Roof Maintenance 649 Catherine Street Perth Amboy, NJ 08861

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Deduct Change Order for the balance of the unused Allowance

The original Contract Sum was	$	644,500.00
The net change by previously authorized Change Orders	$	88,925.00
The Contract Sum prior to this Change Order was	$	733,425.00
The Contract Sum will be decreased by this Change Order in the amount of	$	17,100.00
The new Contract Sum including this Change Order will be	$	716,325.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Tokarski Millemann Architects	Northeast Roof Maintenance	Manasquan Board of Education
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Michael Millemann, Principal	Andrew Hooey, President	Dr. Peter Crawley, Business Administrator / Board Secretary
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
	12/27/2023	
DATE	**DATE**	**DATE**

TOKARSKI + MILLEMANN
ARCHITECTS, LLC

Manasquan School District
HS and ES Alterations Bid Opening - November 30, 2023 11:00a.m.

FIRM	BASE BID	ALTERNATE 1	ALTERNATE 2	ALTERNATE 3	ALTERNATE 4	ALTERNATE 5	ALTERNATE 6	ALTERNATE 7
BENNETT COMPANY	NO BID							
CYPRECO INDUSTRIES	NO BID							
H&S CONSTRUCTION	$8,000,000	$84,000	$77,000	$53,000	$103,000	$380,000	$54,000	$41,000
M&M CONSTRUCTION	$9,950,000	$66,000	$110,000	$40,000	$130,000	$790,000	$200,000	$200,000
PHAROS ENTERPRISES	$8,422,000	$106,000	$108,000	$49,000	$44,000	$329,000	$91,000	$2,000
SHORELANDS CONSTRUCTION	$9,700,000	$120,000	$112,000	$72,000	$127,000	$318,000	$219,000	$30,000
TEKCON CONSTRUCTION	NO BID							