

Report PO_DETAILS_BOE: Purchase Order by PO# for BOE
Run on 1/7/2025 9:41AM

PO-25-0001625 to Ladacin Network, Inc.

Item Description	Unit Price	Qty	Total Price
2023-2024 TUITION ADJSUTMENT		1	
CZ	6919.00	1	6919.00

PO TOTAL COST: \$6,919.00**PO-25-0001626 to Susanna Emanuel**

Item Description	Unit Price	Qty	Total Price
FALL SHOW	.00	1	.00
2 Rehearsal for Manasquan High School Chorus Winter Concert on December 9 and 11, 2024	75.00	2	150.00
Accompaniment for Manasquan High School Chorus Winter Concert on December 12, 2024	125.00	1	125.00

PO TOTAL COST: \$275.00**PO-25-0001627 to Matt Kukoda**

Item Description	Unit Price	Qty	Total Price
Airfare for IB Travel	210.20	1	210.20
Mileage to and from airport	45.00	1	45.00
Airport Parking	233.33	1	233.33
Meals/Incidentals according to GSA rates	241.50	1	241.50

PO TOTAL COST: \$730.03**PO-25-0001628 to Herrmann, Ray**

Item Description	Unit Price	Qty	Total Price
12/13/24 - swim v. point boro	100.00	1	100.00

PO TOTAL COST: \$100.00**PO-25-0001629 to Amazon.Com Llc**

Item Description	Unit Price	Qty	Total Price
KEENS UTILITY WORK BOOTS - ASTM - ARTY HERRMANN - SIZE 8.5 WIDE	103.97	1	103.97
KEENS MENS UTILITY WORK BOOTS - ASTM - JASON SHIPLEY SIZE 11	126.11	1	126.11

PO TOTAL COST: \$230.08

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PO-25-0001630 to Wilson Language Training

Item Description	Unit Price	Qty	Total Price
High Frequency Word Cards (Steps 1-6) 4th Edition	68.00	1	68.00
Magnetic Journal with Letter Tiles Fourth Editio	36.00	1	36.00
Word Element & Syllable Cards (Steps 1-6) 4th Edition	44.00	1	44.00
WRS Letter-Sound Cards 4th Edition	25.00	1	25.00

PO TOTAL COST: \$186.84

PO-25-0001631 to Kevin Juska

Item Description	Unit Price	Qty	Total Price
12/16/24 - jv boys bball v. st. rose	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0001632 to Grainger

Item Description	Unit Price	Qty	Total Price
WALL MOUNTED HAND DRYER - QUOTE 2059801839	658.97	1	658.97

PO TOTAL COST: \$658.97

PO-25-0001633 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
REPLACE SHELL ON ROOM 561 TO ACCEPT OUR SCHLAGE CYCLINDER AND REPAIR BROKEN HANDLE	500.00	1	500.00

PO TOTAL COST: \$485.00

PO-25-0001634 to Murray, Brian

Item Description	Unit Price	Qty	Total Price
12/16/24 - varsity boys bball v. st. rose	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001635 to Rebel Track Club

Item Description	Unit Price	Qty	Total Price
12/14/24 - demarest invitational f(winter track)	600.00	1	600.00

PO TOTAL COST: \$600.00

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PO-25-0001636 to Cdwg

Item Description	Unit Price	Qty	Total Price
Magicard - YMCKO - print ribbon Mfg. Part#: MC300YMCKO/2	69.89	3	209.67

PO TOTAL COST: \$209.67

PO-25-0001637 to Lester, James

Item Description	Unit Price	Qty	Total Price
12/16/24 - varsity boys bball v. st. rose	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001638 to Ribon, Nelson

Item Description	Unit Price	Qty	Total Price
12/16/24 - varsity boys bball v. st. rose	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001639 to Southpaw Enterprises, Inc

Item Description	Unit Price	Qty	Total Price
Heavy Duty Inner Tube	61.00	1	61.00

PO TOTAL COST: \$67.10

PO-25-0001640 to All Star Bagel Manasquan

Item Description	Unit Price	Qty	Total Price
Breakfast order.	145.00	1	145.00

PO TOTAL COST: \$145.00

PO-25-0001641 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
November Lunch Reimbursement		1	
state	197.59	1	197.59
state	264.66	1	264.66
State	68.40	1	68.40
federal	6614.03	1	6614.03
federal	276.21	1	276.21

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PO TOTAL COST: \$7,420.89

PO-25-0001642 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Holiday gifts for Mrs. Muiroy's students.	545.60	1	545.60

PO TOTAL COST: \$560.76

PO-25-0001643 to Dell Computer

Item Description	Unit Price	Qty	Total Price
Dell Dock- WD19S 90w Power Delivery - 130w AC (210-AZBG)	157.49	9	1417.41
Dell Monitor Docking Station Mounting Kit (575-BBIV)	23.12	9	208.08

PO TOTAL COST: \$1,625.49

PO-25-0001644 to Jones School Supply

Item Description	Unit Price	Qty	Total Price
Blue Neck Ribbon	.39	100	39.00
white neck Ribbon	.39	100	39.00
Academic Excellence Gold medal	1.29	100	129.00
ENGMEDL Engraving	.99	100	99.00
Academic Achievement Gold Medal	1.29	100	129.00
ENGMEDL Engraving	.99	100	99.00

PO TOTAL COST: \$560.70

PO-25-0001645 to Maria Eldridge

Item Description	Unit Price	Qty	Total Price
Mentor Invoice for L2L	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0001646 to Monmouth County Vocational School District

Item Description	Unit Price	Qty	Total Price
1/11/25 - high tech bowl	130.00	1	130.00

PO TOTAL COST: \$130.00

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PO-25-0001647 to Ryan Crehan

Item Description	Unit Price	Qty	Total Price
12/16/24 - freshman boys bball v. st. rose	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0001648 to Ikie Calderon

Item Description	Unit Price	Qty	Total Price
12/16/24 - jv boys bball v. st. rose	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0001649 to Peter Chalfin

Item Description	Unit Price	Qty	Total Price
12/16/24 - freshman boys bball v. st. rose	66.00	1	66.00

PO TOTAL COST: \$66.00

PO-25-0001650 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
MISC KEYS FOR THE DISTRICT	150.00	1	150.00

PO TOTAL COST: \$150.00

PO-25-0001651 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
2 barbell curl bar; 2 weight lifting belt (m); 5 barbell abdominal wheel; 2 weight lifting belt (l); 1 12lb slam ball; 2 10lb slam ball	358.24	1	358.24

PO TOTAL COST: \$358.24

PO-25-0001652 to Padierna Dance Project

Item Description	Unit Price	Qty	Total Price
Guest Artist - Come Teach 5 classes for 3 classes (15 classes total) and set 2 dances for the spring dance show	3000.00	1	3000.00

PO TOTAL COST: \$3,000.00

PO-25-0001653 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
SEE ATTACHED QUOTE	112.45	1	112.45

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PO TOTAL COST: \$112.45

PO-25-0001654 to Wisconsin Center for Education Products and Services, Inc.

Item Description	Unit Price	Qty	Total Price
01-0123 - WIDA MODEL Paper Grades 9-12 Student Response Booklets, Writing Task 2 (Set of 15)	32.00	1	32.00
01-0122 - WIDA MODEL Paper Grades 9-12 Student Response Booklets, Writing Task 1 (Set of 15)	32.00	1	32.00
resubmitted under the corrected vendor	.00	1	.00

PO TOTAL COST: \$79.00

PO-25-0001655 to SawStop, LLC.

Item Description	Unit Price	Qty	Total Price
Rev. 2 Switch Box Assembly Referenced By Part Number(s): CB107 035, PCS-019, CNS-07-026 Product Details Reference Part Number(s): CB107 035, PCS-019, CNS-07-026 Description: Rev. 2 Switch Box Assembly For Use with Saw Type(s): ICS, CNS and PCS Model Saws Only! For CNS, serial numbers beginning with C07, C08 or C09, call service 503-582-9934 to confirm correct part LINK TO SWITCHBOX INSTALLATION VIDEO Compatibility Notes: Not compatible with CB, JSS and CNS Model Saws beginning with C07, C08, or C09. Have one of these CNS models or not sure what model you have? Call service 503-582-9934 to verify the correct switch box and possible contactor box needed. Shipping Dimensions: 7.3 x 6.9 x 5.3 in Shipping Weight: 3 lbs	151.00	1	151.00

PO TOTAL COST: \$167.94

PO-25-0001656 to Jimmys Cucina

Item Description	Unit Price	Qty	Total Price
See attached receipt.	118.93	1	118.93

PO TOTAL COST: \$118.93

PO-25-0001657 to Magic Touch Construction Co. Inc

Item Description	Unit Price	Qty	Total Price
Misc plumbing material not to exceed	2000.00	1	2000.00
Truck consumables	35.00	4	140.00

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Item Description	Unit Price	Qty	Total Price
10% Material Charge	214.00	1	214.00
.		1	
MO Plumbing Coop Bid# 24-58		1	
2 plumbers @ 8 hours each for (4) days	124.44	64	7964.16

PO TOTAL COST: \$10,318.16

PO-25-0001658 to Sneakers Plus

Item Description	Unit Price	Qty	Total Price
A4 N31242 Performance Tee in Navy with 2 Color Full Front	12.50	50	625.00
A N3142 Performance Tee in Navy with 2 Color Full Front Unified Sports Logo XXL	14.50	10	145.00
Augusta Mesh Reversible Jersey 9717 with 1 Color Full Front Print on Both Sides and 8 Inch Number on Back	25.00	50	1250.00
Augusta Mesh Reversible Jersey 9717 with 1 Color Full Front Print on Both Sides and 8 Inch Number on Back XXL	28.00	10	280.00
Upcharge for size XXL	3.00	1	3.00
Screen Setup	35.00	1	35.00

PO TOTAL COST: \$2,338.00

PO-25-0001659 to 6 Pro Sound LLC

Item Description	Unit Price	Qty	Total Price
Sound for Graduation - Friday, June 20, 2025	1800.00	1	1800.00

PO TOTAL COST: \$1,800.00

PO-25-0001660 to Curriculum Associates

Item Description	Unit Price	Qty	Total Price
-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction	1300.00	1	1300.00

PO TOTAL COST: \$1,393.81

PO-25-0001661 to Fidek, Michael

Item Description	Unit Price	Qty	Total Price
12/13/24 - swim v. point boro	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001662 to Fast

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Item Description	Unit Price	Qty	Total Price
SERVICE CALL FOR ALARM-FREEZER 1/2/25 (estimate)	500.00	1	500.00

PO TOTAL COST: \$532.00

PO-25-0001663 to Reichy, Tom

Item Description	Unit Price	Qty	Total Price
3 YEAR BOILERS LICENSE RENEWAL FOR	164.18	1	164.18

PO TOTAL COST: \$164.18

PO-25-0001664 to Jonathan Green

Item Description	Unit Price	Qty	Total Price
1 PALLET OF MAG CHLORIDE PELLETS (SALT) FOR THE DISTRICT	960.00	1	960.00

PO TOTAL COST: \$960.00

PO-25-0001665 to Ronald DePasquale

Item Description	Unit Price	Qty	Total Price
12/11/24 - boys bball v. westfield/newark collegiate (scrimmage)	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001666 to John Gibney

Item Description	Unit Price	Qty	Total Price
12/11/24 - boys bball v. westfield/newark collegiate	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001667 to Dave Moslowitz

Item Description	Unit Price	Qty	Total Price
12/18/24 - v/jv wrestling v. cedar creek	159.00	1	159.00

PO TOTAL COST: \$159.00

PO-25-0001668 to Pat Gilmore

Item Description	Unit Price	Qty	Total Price
12/11/24 - boys bball v. westfield/newark collegiate (scrimmage)	100.00	1	100.00

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PO TOTAL COST: \$100.00

PO-25-0001669 to BMHS Wrestling Parents Club

Item Description	Unit Price	Qty	Total Price
12/29/24 - mustang zoo wrestling tournament	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0001670 to AnneMarie Blaney

Item Description	Unit Price	Qty	Total Price
12/19/24 - varsity girls bball v. ranney	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001671 to John O'Brien

Item Description	Unit Price	Qty	Total Price
12/19/24 - varsity girls bball v. ranney	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001672 to Eddie Casler

Item Description	Unit Price	Qty	Total Price
12/19/24 - ice hockey v. manalapan	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001673 to Wrestling Mat Light Llc

Item Description	Unit Price	Qty	Total Price
replacement LED light	225.00	1	225.00

PO TOTAL COST: \$225.00

PO-25-0001674 to Stallworth, Bruce

Item Description	Unit Price	Qty	Total Price
12/19/14 - girls varsity bball v. ranney	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001675 to Jimmys Cucina

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Item Description	Unit Price	Qty	Total Price
Student council pizza	179.90	1	179.90

PO TOTAL COST: \$179.90

PO-25-0001676 to Shawn Woodward

Item Description	Unit Price	Qty	Total Price
12/19/24 - ice hockey v. manalapan	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001677 to Devereux, Mary

Item Description	Unit Price	Qty	Total Price
12/19/24 - ice hockey v. manalapan	55.00	1	55.00

PO TOTAL COST: \$55.00

PO-25-0001678 to Dell Computer

Item Description	Unit Price	Qty	Total Price
Dell TechDirect Annual Enrollment SM (remit)	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0001679 to Home Depot

Item Description	Unit Price	Qty	Total Price
Misc. hardware supplies for installation/maintenance of classroom technology and audio/video systems.	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0001680 to Mike Fogerty

Item Description	Unit Price	Qty	Total Price
2023-2024 - boys/girls basketball assignor's fee	398.00	1	398.00
replacement for check 33408 PO 24-2594		1	

PO TOTAL COST: \$398.00

PO-25-0001681 to DeFrancisi, Judy

Item Description	Unit Price	Qty	Total Price
Field Hockey assigner	66.00	1	66.00

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PO TOTAL COST: \$66.00

PO-25-0001682 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
See attached.	37.50	1	37.50

PO TOTAL COST: \$37.50

PO-25-0001683 to Megan Manetta

Item Description	Unit Price	Qty	Total Price
Hotel reimbursement 12/1-12/5 BRSE Convention	239.00	4	956.00

PO TOTAL COST: \$956.00

PO-25-0001684 to Mr. Keys Inc.

Item Description	Unit Price	Qty	Total Price
FIELDHOUSE LOCK REPAIRS	200.00	1	200.00
SUPPLY AND REPLACE PANIC BAR HEAD IN HS GYM	585.00	1	585.00

PO TOTAL COST: \$785.00

PO-25-0001685 to Alicia Testa

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR SPRING 2025 - 3 CREDITS AT RUTGERS RATE	859.00	3	2577.00

PO TOTAL COST: \$2,577.00

PO-25-0001686 to Jaclyn Puleio

Item Description	Unit Price	Qty	Total Price
Hotel reimbursement 12/1-12/5 BRSE Convention	239.00	4	956.00

PO TOTAL COST: \$956.00

PO-25-0001687 to Alicia Testa

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

PO TOTAL COST: \$2,577.00

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PO-25-0001688 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
SEE ATTACHED QUOTE	52.97	1	52.97

PO TOTAL COST: \$52.97

PO-25-0001689 to Manasquan Cafeteria

Item Description	Unit Price	Qty	Total Price
BOE Meetings January-June	500.00	1	500.00

PO TOTAL COST: \$500.00

PO-25-0001690 to Flooringconcepts Of Nj, Llc.

Item Description	Unit Price	Qty	Total Price
REMOVE CARPET AND INSTALL LVT - QUOTE 2602	3119.00	1	3119.00

PO TOTAL COST: \$3,119.00

PO-25-0001691 to Trius, Inc.

Item Description	Unit Price	Qty	Total Price
MISC SUPPLIES FOR GROUNDS EQUIPMENT	200.00	1	200.00

PO TOTAL COST: \$200.00

PO-25-0001692 to Follett Content Solutions, LLC

Item Description	Unit Price	Qty	Total Price
Book order for Kopec/ Media Center	1197.29	1	1197.29

PO TOTAL COST: \$1,197.29

PO-25-0001693 to Cdwg

Item Description	Unit Price	Qty	Total Price
Ergotron WorkFit Elevate Sit-Stand - wall-mounted sit standing desk - recta Mfg. Part#: 24-802-S893	1351.53	2	2703.06

PO TOTAL COST: \$2,703.06

PO-25-0001694 to Grassroots Workshops

Item Description	Unit Price	Qty	Total Price
How To Use An Open Middle Problem	45.00	1	45.00

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PO TOTAL COST: \$45.00

PO-25-0001695 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
NAME PLATE	14.88	1	14.88

PO TOTAL COST: \$19.82

PO-25-0001696 to Kopec, Oriana

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR FALL 2024 - 3 CREDITS	2551.17	1	2551.17

PO TOTAL COST: \$2,551.17

PO-25-0001697 to Joseph Maloney

Item Description	Unit Price	Qty	Total Price
12/13/24 - swim v. point boro	100.00	1	100.00

PO TOTAL COST: \$100.00

PO-25-0001698 to Eva Szakal

Item Description	Unit Price	Qty	Total Price
TUITION REIMBURSEMENT FOR SPRING 2025 - 3 CREDITS AT RUTGERS RATE	859.00	3	2577.00

PO TOTAL COST: \$2,577.00

PO-25-0001699 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
DIYMAG 10Pcs Rubber Coated Anti-Scratch Mounting Magnets, 30LBS Neodymium Magnet Base with M5 Threaded StudsStrong Magnets Hold The Base for Light Bar Mirror Camera Tool 10 Pack,1.69 Inch	24.89	1	24.89
HHSOET Wall Mount Magnetic Power Strip, Under Desk 6 Outlet 360° Rotating Mountable, Metal Long Heavy Duty Surge Protect or for Garage, Shop, Gaming Table Or Workspace, 15FT Extension Cord.(Black)	32.99	1	32.99

PO TOTAL COST: \$64.87

PO-25-0001700 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
Stackable paper trays- A4	32.80	1	32.80
Fridge Magnets for whiteboard	6.99	1	6.99
expo marker, eraser set	6.64	1	6.64

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Item Description	Unit Price	Qty	Total Price
Laminating pouches	23.70	1	23.70
Magnetic dry erase board 48x36	65.90	1	65.90
Green paper	17.41	1	17.41

PO TOTAL COST: \$153.44

PO-25-0001701 to Jarret Digiantomasso

Item Description	Unit Price	Qty	Total Price
12/20/24 - v/jv wrestling v. pinelands	159.00	1	159.00

PO TOTAL COST: \$159.00

PO-25-0001702 to Richard Crockett

Item Description	Unit Price	Qty	Total Price
12/27/24 - ice hockey v. tre	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001703 to Devereux, Mary

Item Description	Unit Price	Qty	Total Price
12/20/24 - ice hockey v. mts	55.00	1	55.00

PO TOTAL COST: \$55.00

PO-25-0001704 to Albert Dale Dorsey II

Item Description	Unit Price	Qty	Total Price
12/20/24 - ice hockey v. mts	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001705 to Eddie Casler

Item Description	Unit Price	Qty	Total Price
12/30/24 - ice hockey v. howell	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001706 to Richard Crockett

Item Description	Unit Price	Qty	Total Price
1/2/25 - ice hockey v. cba	110.00	1	110.00

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PO TOTAL COST: \$110.00

PO-25-0001707 to Yllano Tubilleja

Item Description	Unit Price	Qty	Total Price
1/2/25 - ice hockey v. cba	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001708 to Point Pleasant Beach Wrestling

Item Description	Unit Price	Qty	Total Price
12/20/24 - jv wrestling tournament	250.00	1	250.00

PO TOTAL COST: \$250.00

PO-25-0001709 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
HP 507A Magenta Toner Cartridge Works with HP LaserJet Enterprise 500 color M551, HP LaserJet Enterprise 500 color MFP Amazon.com order number: 111-6228014-1489813	247.39	1	247.39
HP 507A Yellow Toner Cartridge Works with HP LaserJet Enterprise 500 color M551, HP LaserJet Enterprise 500 color MFP M575, HP LaserJet Pro 500 color MFP M570 Series CE402A Amazon.com order number: 111-6228014-1489813	247.79	1	247.79
HP 507X Black High-yield Toner Cartridge Works with HP LaserJet Enterprise 500 color M551, HP LaserJet Enterprise 500 color MFP M575, HP LaserJet Pro 500 color MFP M570 Series CE400X Amazon.com order number: 111-5072934-4268265	232.89	1	232.89
HP 507A Cyan Toner Cartridge Works with HP LaserJet Enterprise 500 color M551, HP LaserJet Enterprise 500 color MFP M575, HP LaserJet Pro 500 color MFP M570 Series CE401A Amazon.com order number: 111-6228014-1489813	242.87	1	242.87

PO TOTAL COST: \$970.94

PO-25-0001710 to Home Depot

Item Description	Unit Price	Qty	Total Price
SNOW SHOVELS FOR THE DISTRICT	250.00	1	250.00

PO TOTAL COST: \$250.00

PO-25-0001711 to Devereux, Mary

Item Description	Unit Price	Qty	Total Price
1/2/25 - ice hockey v. cba	55.00	1	55.00

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PO TOTAL COST: \$55.00

PO-25-0001712 to Marty Silver

Item Description	Unit Price	Qty	Total Price
12/20/24 - ice hockey v. mts	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001713 to NACAC

Item Description	Unit Price	Qty	Total Price
NACAC for Counselors 2025	330.00	1	330.00

PO TOTAL COST: \$330.00

PO-25-0001714 to Kiefer Awards Company

Item Description	Unit Price	Qty	Total Price
See attached.	59.50	1	59.50

PO TOTAL COST: \$59.50

PO-25-0001715 to Desesa Engineering Company Inc.

Item Description	Unit Price	Qty	Total Price
SERVICE CALL TO ASSESS BOILER BREECH	1500.00	1	1500.00

PO TOTAL COST: \$1,500.00

PO-25-0001716 to Eddie Casler

Item Description	Unit Price	Qty	Total Price
12/26/24 - ice hockey v. wall	110.00	1	110.00

PO TOTAL COST: \$110.00

PO-25-0001717 to Mgl Printing Solutions

Item Description	Unit Price	Qty	Total Price
50) envelopes for NEC 1099 forms	30.00	1	30.00
(25) envelopes for MISC 1099 forms	15.00	1	15.00
(50) NEC Copy A Form	52.00	1	52.00
(25) MISC Copy A Form	30.00	1	30.00
(1) 1096 form	.00	1	.00

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Item Description	Unit Price	Qty	Total Price
(350) W2 Envelopes	196.00	1	196.00

PO TOTAL COST: \$348.00

PO-25-0001718 to Amazon.Com Llc

Item Description	Unit Price	Qty	Total Price
hp 212x magenta toner	358.00	1	358.00
hp 212x black toner	257.40	1	257.40

PO TOTAL COST: \$615.40

Manasquan School District

Pete Crawley, Ed.D., School Business Administrator/Board Secretary

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2025 MANASQUAN BOARD OF EDUCATION MEETING SCHEDULE

In accordance with the Open Public Meetings Law, C.231. P.L. 1975, the Board of Education of the Borough of Manasquan authorized and approved the 2025 schedule of meetings at its November 19, 2024, Combined Committee of the Whole and Regular Public Meeting as indicated below and expects to take formal action on these dates. The agenda will be available on the district website at www.manasquan.k12.nj.us

Reorganization Meeting, Combined Committee of the Whole & Regular Public Meeting

Tuesday, January 7, 2025

Combined Committee of the Whole & Regular Public Meeting

Tuesday, February 4, 2025

Tuesday, March 11, 2025

Tuesday, April 15, 2025

Tuesday, May 6, 2025 (Public Hearing on the School District Budget)

Tuesday, June 10, 2025

Tuesday, July 15, 2025

Tuesday, August 19, 2025

Tuesday, September 16, 2025

Tuesday, October 28, 2025

Tuesday, December 2, 2025

The Manasquan Board of Education *may* determine that it is necessary to meet in Closed Executive Session on the above date(s) to address matters permitted to be discussed in Closed Executive Session in accordance with the Open Public Meetings Law. P.L. 1975.

Dr. Peter Crawley

School Business Administrator/Board Secretary

- c: All Board Members
The Coast Star / The Asbury Park Press
 Manasquan Borough Hall / Manasquan Public Library
 Elementary School Office / High School Office
 Sending District Business Administrators
 Student Representatives
 Mr. Gross, Board Attorney

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 2025-2026 fiscal year (request for proposal issued in Spring 2025)

- Bond Counsel
- Auditor
- Insurance/Risk Management Broker

For the 2026-2027 fiscal year (request for proposal issued in Spring 2026)

- Architect
- Engineer
- Gym, playground and bleacher inspection services

For the 2027-2028 fiscal year (request for proposal issued in Spring 2027)

- General, Labor and Special Education Counsel (RFP may be issued separately for each specialty or as a single request for combined services)
- Banking Services
- Construction Management Services

For the 2028-2029 fiscal year (request for proposal issued in Spring 2028)

- Health Benefits Broker
- Financial Advisor
- School Physician

For the 2029-2030 fiscal year (request for proposal issued in Spring 2029)

- Food Service Management Company
- Construction Management 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
- The above schedule of requests for proposals is for planning purposes only and may be altered at the discretion of the Board at any time

**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. | Staff Functions Account |
| | | 10. | Before and After Account |
| | | 11. | Manasquan Schools Development Fund |
| | | 12. | 2023 ESIP Lease |
| | | 13. | 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:

<u>Account</u>	<u>Officials</u>
General Account	President or Vice-President, Board Secretary & Treasurer
Payroll Salary Account	Board Secretary and President
Payroll Agency Account	Board Secretary and Treasurer
Cafeteria Account	Board Secretary or Superintendent and Treasurer
High School Central Fund	Principal or Asst. Principal, Board Secretary
Elementary School Central Fund	Principal or Asst. Principal, Board Secretary
Unemployment Account	Board Secretary and Treasurer
Combined Scholarship Fund	Board Secretary and Treasurer
Staff Functions 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.

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

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

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

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

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

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

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

- (1) During such period of time that Pete 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.

JANUARY 7, 2025

DOCUMENT G (2)

RESOLUTION AUTHORIZING THE PROCUREMENT OF
GOODS AND SERVICES THROUGH STATE AGENCY
JANUARY 2025 – DECEMBER 2025

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.

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 Ccssd & Reg. D
11-000-100-566-22-00-00	29100 Tuit Ps Hncp St
11-000-100-566-22-00-NB	29100 Tuition PSD NB
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
11-000-213-300-00-00-NB	30540 Health Prf. Svc. - NB
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
11-000-216-100-00-AV	40500 AVON BCBA Shared Services
11-000-216-100-01-00-00-001	40500 HS-Salary Speech/OT/PT/BCBA
11-000-216-100-01-01-NB-001	40500 BCBA-New Budget
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
11-000-217-100-02-02-NB-002	41000 Es-Salary Ind Reading Sp NB
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
11-000-217-107-02-00-NB-002	41000 ES Para - NB
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
11-000-218-320-01-00-NB-001	41560 HS Guidance Svc - NB
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 Ldte

11-000-219-104-01-02-NB-001	42000 Dog Handler Stipend
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 Ldte
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
11-000-221-102-02-00-NB-002	43000 ES Supervisor Salary - NB
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
11-000-223-104-01-00-NB-001	44020 HS PD Salaries
11-000-223-104-02-00-00-002	44020 Es-Salaries Teacher Pd
11-000-223-104-02-00-NB-002	44020 ES PD Salaries
11-000-223-320-01-00-NB-001	44080 Purch. Svc. NB HS
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
11-000-223-320-02-00-NB-002	44080 Purch. Svc. NB ES
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 -Registration- 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
11-000-230-199-21-00-NB	45035 Superintendent Unused Vacation day Payout NB
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
11-000-230-334-21-00-NB	45080 Arch/Eng Svcs - NB
11-000-230-339-17	45100 REFERENDUM - Election 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
11-000-240-103-01-00-NB-001	46000 Dog Handler Stipend
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
11-000-251-335-17	47025 REFERENDUM - P/R
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
11-000-261-420-01-00-NB-000	48520 HS Construction NB
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
11-000-266-100-01-00-NB	51000 HS-Salary Security SRO NB
11-000-266-100-01-00-NB-001	51000 Dog Handler Stipend
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	51000 Es-Salary Security Sro NB
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
11-000-266-300-01-01-NB-000	51020 HS Security with Town NB
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
11-000-266-300-02-03-NB-002	51020 ES Security with Town NB
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
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11-000-291-220-22-01-00	71020 SS- Board Share
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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
11-000-291-270-22-02-NB	71180 Health Benefits-NB
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
11-000-291-280-22-00-NB	71200 Tuition Reimbursement- NB
11-000-291-290-22-00-00	71220 Oth Empl Benef
11-100-100-101-02-00-00-000	2100 ES Salaries Extras
11-105-100-101-02-01-00-002	2000 Es-Salary Preschool
11-105-100-101-02-01-NB-002	2000 Es-Salary Preschool NB
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
11-105-100-107-02-00-NB-000	2000 Pre-School Para NB
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
11-120-100-101-02-01-NB-002	2100 ES-Salary 1-5 Teach NB
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 Teacher 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

11-190-100-610-01-01-NB-001	3080 HS Teaching Supplies NB
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
11-190-100-610-01-03-NB-001	3080 HS-New Tech Supplies-NB
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
11-190-100-610-02-00-NB-002	3080 NB Elementary 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
11-190-100-610-02-01-NB-002	3080 ES-New PreK-NB
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
11-212-100-106-10-02-00-001	6520 Remove
11-212-100-106-10-02-01-001	6520 REmove
11-212-100-106-10-02-02-001	6520 REmove
11-212-100-106-10-03-00-001	6520 Remove
11-212-100-106-10-03-01-001	6520 Remove
11-212-100-106-10-03-02-001	6520 Remove
11-212-100-106-10-04-00-001	6520 Remove
11-212-100-106-10-04-01-001	6520 Remove
11-212-100-106-10-04-02-001	6520 Remove
11-212-100-106-10-05-00-001	6520 Remove
11-212-100-106-10-05-01-001	6520 REmove
11-212-100-106-10-05-02-001	6520 Remove
11-212-100-106-10-06-00-001	6520 Remove
11-212-100-106-10-06-01-001	6520 Remove
11-212-100-106-10-06-02-001	6520 Remove
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
11-212-200-200-01-01-KH-001	6600 remove
11-212-200-200-01-JM-02-001	6600 remove
11-212-200-200-01-SC-02-001	6600 remove
11-212-200-200-12-02-02-002	6600 Remove
11-212-200-200-12-02-04-002	6600 Remove
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
11-214-100-101-01-00-NB-001	7500 New 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
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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

12-000-213-730-01-00-NB-001	75560 HS Health Equip - NB
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 PI
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 PI
12-000-263-730-01-00-00-001	75740 H Project
12-000-263-730-02-00-NB-002	75740 ES-New Project
12-000-263-780-02-00-NB-002	75740 ES-New Project
12-000-263-780-02-02-NB-002	75740 ES-New 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
12-000-400-450-01-00-NB-000	76080 HS Construction - NB
12-000-400-450-02-00-00	76080 Es Construction Services
12-000-400-450-02-00-NB-000	76080 ES Construction NB
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
12-000-400-721-01-00-NB-001	76140 Hs Principal Lease - Gym
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
12-000-400-832-01-00-NB-001	76200 Hs Interest Lease - Gym
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
12-000-400-836-00-00-NB-000	76200 New Budget-Short Term In
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
12-140-100-730-01-00-NB-001	73080 HS Equip - NB
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
20-075-100-610-00-00-00	84100 Rotary Fund
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	84100 Trees for Schools
20-079-400-917-00-00-00	84100 SSVB-VEEVR-HVAC Grant
20-080-100-600-00-00	84100 Manasquan Borough 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	88501 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
20-490-400-731-01-00-00-001	88716 ARP-ESSER-EBCBSD Equipment - HS
20-490-400-731-02-00-00-002	88716 ARP-ESSER-EBCBSD Equipment ES
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.
20-491-200-600-00-00-00-000	88717 ARP-ESSER-NJTSS Mental Health Supplies
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


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

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

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

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

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

Red	Green	Blue	HEX	Color Name	Lum	Hue	Sat	Lig	Color
0	0	128	#000080	Navy Blue	22	240	100	25	

**CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED June 30, 2024
INDEPENDENT ANNUAL FINANCIAL AUDIT**

NAME OF SCHOOL DISTRICT:	Manasquan Public School Dsistrict
COUNTY:	Monmouth
CONTACT PERSON:	Peter Crawley
TELEPHONE NUMBER:	732-528-8800 x1923

FINDING	CORRECTIVE ACTION PLAN	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION OF DATE OF IMPLEMENTATION
Excess fund balance	The district will invest in needed supplies, services and equipment for the food service program	Purchase of approved food service and technology equipment listed on Form 286	School Business Administrator, Director of Technology, Food Service Manager	30-Jun-25

SIGNATURE OF RESPONSIBLE INDIVIDUAL

DATE

PRINT NAME

CONTACT PHONE #

**CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED June 30, 2024
INDEPENDENT ANNUAL FINANCIAL AUDIT**

NAME OF SCHOOL DISTRICT:	Manasquan Public School Dsitric
COUNTY:	Monmouth
CONTACT PERSON:	Peter Crawley
TELEPHONE NUMBER:	732-528-8800 x1923

FINDING	CORRECTIVE ACTION PLAN	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION OF DATE OF IMPLEMENTATION

SIGNATURE OF RESPONSIBLE INDIVIDUAL

DATE

PRINT NAME

CONTACT PHONE #