

MANASQUAN SCHOOL DISTRICT

BOARD OF EDUCATION REORGANIZATION MEETING

Borough of Manasquan
New Jersey
January 5, 2015

Manasquan High School
Media Center
6:00 P.M.

AGENDA

1. Call to Order (by Lynn Coates, School Business Administrator/Board Secretary)

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.

2. Pledge of Allegiance

3. Oath of Office to newly elected Board Members.

4. Roll Call

Eugene Cattani	Erik Gardner (SLH)	Alfred Sorino
Kenneth Clayton	Heather Garrett-Muly	Tedd Vitale (Brielle)
Linda DiPalma	Thomas Pellegrino	James Walsh
Mark Furey (Belmar)	Colleen Smith	Patricia Walsh

5. Results of Election: November 4, 2014

(3) 3-year terms	Donna Bossone	918 votes
	Eugene Cattani Jr.	938 votes
	Linda DiPalma	953 votes
	Jeanne Petillo	782 votes
	Colleen P. Smith	1005 votes

Eugene Cattani, Jr., Linda DiPalma and Colleen P. Smith have been elected members of the Manasquan Board of Education. The following is a list of Board Members with their current term indicated.

2015 Manasquan Board of Education:

Board Members

Eugene Cattani, Jr.
Kenneth Clayton
Linda DiPalma
Heather Garrett-Muly
Thomas Pellegrino
Colleen Smith
Fred Sorino
James Walsh
Patricia Walsh

Term of Office:

January 2015 – December 2017
January 2013 – December 2015
January 2015 – December 2017
January 2014 – December 2016
January 2013 – December 2015
January 2015 – December 2017
January 2014 – December 2016
January 2014 – December 2016
January 2013 – December 2015

MANASQUAN MOTIONS

6. To nominate and elect a **President** of the Manasquan Board of Education for the period beginning January 5, 2015 and ending at the next reorganization meeting of the Board of Education.

7. To nominate and elect a **Vice-President** of the Manasquan Board of Education for the period beginning January 5, 2015 and ending at the next reorganization meeting of the Board of Education.

8. Mission Statement

Manasquan School District's mission is to empower students to reach their potential and become life-long learners. We strive to ensure that students play an active role in their education, are guided by rigorous academic standards aligned with the New Jersey Core Curriculum Content Standards, and function within the community that regards student, educators, and parents as full participants in the educational process. We dedicate ourselves to the realization of a supportive learning environment that nurtures growth, personal integrity and mutual respect.

9. Statement to the Public

Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases by unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied that the matter is ready to be presented to the Board of Education, it is then placed on the agenda at the next Committee of the Whole meeting. The members of the Board work with the administration and the Superintendent of Schools to assure that they fully understand the matter. After the Committee of the Whole approves the matter, it is placed on the agenda for action at a public meeting. In rare instances, matters are presented to the Board of Education for discussion at the same meeting that final action may be taken.

10. Public Comment on Agenda

Time may be allocated for public comment at this meeting. Each speaker may be allotted a limited time when recognized by the presiding officer. In the event it appears the public comment portion of the meeting may exceed 45 minutes, the presiding officer may limit each statement made by a participant to 3-5 minutes duration. Individuals wishing to address the Board shall be recognized by the presiding officer and shall give their names, addresses and the group, if any, that they represent. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. During the public participation portions of this meeting, the Board will not respond to questions from the public involving employment, appointment, termination of employment, negotiations, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific or prospective or current employee. This public forum is limited to comment on items included in this agenda only.

MANASQUAN MOTIONS [continued]

11. **Resolution:** to authorize the days, times and place of Board meetings and advertisement thereof, pursuant to the Open Public Meetings Law, C.231, P.L. 1975, in accordance with *Document A*.
12. **Resolution:** to adopt Roberts Rules of Order as the official parliamentary procedure manual to be used to conduct meetings and appoint the board secretary and board attorney to act as the parliamentarian ending at the next reorganization meeting of the Board of Education.

13. Resolution: to approve the “sample” cover pages for the Regular Open Business Meeting, as per **Document B**.
14. **Resolution:** to designate The Coast Star and The Asbury Park Press as the official newspapers of the Manasquan Board of Education until the next reorganization meeting of the Board of Education.
15. **Resolution:** to approve the Manasquan Board of Education RFP/Competitive Contracting Schedule, as per **Document C**.
16. **Resolution:** to appoint the following persons to positions specified for the period beginning January 5, 2015 and ending at the next reorganization meeting of the Manasquan Board of Education:
- Public Agency Compliance Officer (P.A.C.O): Lynn Coates
 - Right to Know Officer: Lynn Coates
 - District Purchasing Agent & State Contract Purchasing Agent – **Document F(1) & F(2)** Lynn Coates
 - Custodian of Government Records & Public Access to Records: Tara Hudson
 - Custodian of Personnel Records: Frank Kasyan Ed.D
 - Treasurer of School Moneys: Joanne S. Madden - \$4,500
 - AHERA Coordinator & Asbestos Management Officers to work with Environmental Connection: Lynn Coates & Bernard F. Bigley III
 - District Vehicle Coordinator: Bernard F. Bigley III
 - Indoor Air Quality designated district persons to work with Michael McGuinness of RK Lynn Coates & Occupational & Environmental Analysis Inc.: Bernard F. Bigley III
 - Bloodborne Pathogens designated district persons: Cheryl Bontales
Laurie Cosgrove
Bernard F. Bigley III
 - PEOSHA designated district person: Lynn Coates & Bernard F. Bigley III
 - Americans With Disabilities designated district person: Lynn Coates
 - Child Nutrition/Wellness designated district person: Lynn Coates
 - District Homeless Liaison: Sean McCarthy
 - Compliance Officer/Committee Coordinator under Under P.L. 94-142 Sec. 504 NJ Rehabilitation Act 1973: Margaret Polak
 - Basic Skills Instruction Person & Representative: Margaret Polak
 - Affirmative Action Officer/Gender Equality Officer Officer/Title IX Nancy Sanders
 - Affirmative Action Officer for Contracts: Lynn Coates
 - Chemical Hygiene Officer: Barbara Buckley
 - Safety & Health designated district persons: Lynn Coates & Bernard F. Bigley III
 - IPM Coordinator: Bernard F. Bigley III
 - SEMI Coordinator: Margaret Polak
 - IDEA Coordinator: Margaret Polak
 - NCLB Coordinator: Donald Bramley

- | | |
|--|----------------|
| • ESL Coordinator | Donald Bramley |
| • Anti-Bullying Coordinator | Donald Bramley |
| • Anti-Bullying Specialist (Elementary) | Amy Young |
| • Anti-Bullying Specialist (High School) | Leigh Busco |

17. Resolution: To determine that there exists a need for the Professional Services of a Public School Accountant, a School Physician, Athletic Team Physicians, an Architect, an Engineer, Attorneys, a Bond Counsel, a Financial Advisor, a Medical Waste Service, Insurance Agents, and Physical and Occupational Therapists; and funds are available for such purposes and these services are of such a nature that they cannot be bid and therefore, engage the following as specified until the next reorganization meeting; except as noted:

- Robert A. Hulsart & Company, \$12,500 (2014-15 audit)
- Patrick Buddle, M.D., & Dr. Michael Dambeck, D.O., as Athletic Team Physicians, at no charge to the district.
- Garrison Architects, Architects of Special Projects, as per fee schedule
- Edwards Engineering, P.E., Engineers of Special Projects, as per fee schedule
- Kenney, Gross, Kovats, LLP, School Board Attorney, \$145.00 per hour
- McManimon, Scotland & Baumann LLC, as Bond Counsel, as per fee schedule.
- Phoenix Advisors, LLC, as Financial Advisor, as per fee schedule.
- Sterecycle, Inc., Medical Waste Transporter, as needed.
- Boynton & Boynton, Property/Liability Insurance Agent of Record.
- Brown & Brown Benefit Advisors, Medical Benefits Agent of Record.
- Bollinger, Student Accident Insurance Agent of Record.
- AA Physical Therapy at a rate of \$80.00 per hour.

18. Resolution: To determine that there exists a need for Extraordinary Unspecifiable Professional Services of an Asbestos Consultant, an Indoor Air Quality Consultant, a Safety Inspector/Repair Consultant, Integrated Pest Management Contractor and Cooperative Bidding Services and funds are available for such purposes and these services are of such a nature that they cannot be bid and therefore, engage the following as specified until June 30, 2015:

- Environmental Connection, as AHERA consultants, at a cost for an AHERA Six Month Inspection of the facilities at \$600.00 per inspection and the cost of \$65.00 per hour for monitoring and surveillance of asbestos. Rates for other services will be agreed upon before projects are undertaken.
- RK Occupational & Environmental Analysis, Inc., Mr. Michael McGuinness, designated person, at a rate agreed upon before projects are undertaken for IAQ services.
- Corby Associates, Inc., Mr. Michael J. Corby, C.P.S.I., designated person, at a rate agreed upon before projects are undertaken for inspection/repair of bleachers, gym and playground equipment.
- Allison Pest Control, designated Integrated Pest Management contractors, at a rate agreed upon before projects are undertaken for IPM.
- Alliance for Competitive Telecommunications (ACT), cooperative purchasing of telecommunications services.
- Alliance for Competitive Energy Services (ACES), cooperative purchasing of natural gas and electric services.

19. **Resolution:** To approve the following Tax Shelter Annuity companies and brokers to provide Tax Shelter Annuity Salary Reduction Agreements – 403(b)'s school year: AXA Equitable and Mass Mutual with Wells Fargo Advisors until the next reorganization meeting of the Board of Education.
20. **Resolution:** To designate Bank Depositories in accordance with *Document D* until the next reorganization meeting of the Board of Education.
21. **Resolution:** To designate the persons authorized to sign checks, make transfers and make withdrawals as well as holders of petty cash funds in accordance with *Document D* until the next reorganization meeting of the Board of Education.
22. **Resolution:** To re-adopt the existing By-Laws of the Board and Policies and Regulations of the Manasquan Policy Manual including all subsequent revisions to date until the next reorganization meeting of the Board of Education.
23. **Resolution:** To approve the Standard Operating Procedure Manual/Internal Control Manual and the Purchasing Manual, as on file in the Board Office until the next reorganization meeting of the Board of Education.
24. **Resolution:** To adopt the Doctrine of Necessity to ensure and preserve public confidence in school board members and school administrators, as per *Document E* until the next reorganization meeting of the Board of Education.
25. **Resolution:** To approve establishing bid threshold and authorizing certain action by the Business Administrator/Qualified Purchasing Agent, in accordance with *Document F(1)* until the next reorganization meeting of the Board of Education.
26. **Resolution:** To authorize the Business Administrator/Board Secretary to procure goods and services through state agency (state contracts) until the next reorganization meeting of the Board of Education, as per *Document F(2)*.
27. **Resolution:** To designate the Business Administrator/Board Secretary as the School Funds Investor until the next reorganization meeting of the Board of Education.
28. **Resolution:** To authorize the Superintendent and the Business Administrator/Board Secretary to implement the budget pursuant to local and state policies until the next reorganization meeting of the Board of Education.
29. **Resolution:** To authorize the Business Administrator/Board Secretary to pay bills prior to Board of Education approval until the next reorganization meeting of the Board of Education.
30. **Resolution:** To approve the Superintendent or designee to authorize line item transfers until the next reorganization meeting of the Board of Education.
31. **Resolution:** To appoint the Superintendent as the Board's representative to the Monmouth-Ocean Educational Services Commission Representative Assembly until the next reorganization meeting of the Board of Education.

- 32. Resolution:** To authorize the following persons to apply for state and federal funds until the next reorganization meeting of the Board of Education:
- Dr. Frank Kasyan, Superintendent, for all available funds
 - Lynn Coates, School Business Administrator, for all available funds
 - Donald Bramley, High School Assistance Principal, for NCLB Grants
 - Margaret Polak, Supervisor of Special Services, for IDEA Grants
 - Rick Coppola, High School Principal, for Carl D. Perkins Grant.
- 33. Resolution:** To designate the Board President, Superintendent and School Business Administrator/Board Secretary as the primary contact person(s) to the Board appointed attorneys and to authorize the Superintendent and School Business Administrator as the person(s) solely responsible to give the authority to other district employees to contact the Board appointed attorneys with regard to warranted matters until the next reorganization meeting of the Board of Education.
- 34. Resolution:** To approve the fee schedule for Requests for Public Records be set as follows: A copy of record(s) may be purchased by any persons upon payment of the fee provided by the amended legislation effective November 9, 2010 – \$0.05 per page for letter sized pages and smaller and \$0.07 per page for legal sized pages or larger. Electronic records are provided Free of Charge (i.e. records sent via e-mail or fax; and a charge for the actual cost to provide records in another medium (i.e. computer disc, CD-ROM, DVD) until the next reorganization meeting of the Board of Education.
- 35. Resolution:** To authorize the use of district vehicles by employees in accordance with the district vehicle use policy on file in the Central Administration office until the next reorganization meeting of the Board of Education.
- 36. Resolution:** To approve the Manasquan School District Chart of Accounts, as per *Document G* until the next reorganization meeting of the Board of Education.

MANASQUAN/SENDING DISTRICT

- 37. Resolution:** To adopt the New Jersey School Board “Code of Ethics” for school board members, in accordance with *Document 1* and conduct the required discussion and training of the ethics laws in accordance with N.J.A.C. 6A:30 and 6:3 until the next reorganization meeting of the Board of Education. The “Code of Ethics” will be reviewed at an upcoming meeting of the Manasquan Board of Education.

38. Old Business / New Business

39. Public Forum

40. Executive Sessions

WHEREAS, the Sen. Byron M. Baer Open Public Meetings Act, *N.J.S.A. 10:4-6, et seq.*, (the “Act”) provides that the Manasquan Board of Education may hold an “Executive Session” from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed in Section 12(b) of the Act; and

WHEREAS, it is recommended by the Superintendent that the Manasquan Board of Education go into Executive Session on this date in Manasquan, New Jersey, to discuss matters that are permissible for discussion in Executive Session; and

WHEREAS, the length of the Executive Session is estimated to be 45 minutes after which the public meeting of the Board shall reconvene and proceed with business; and

WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

NOW, THEREFORE BE IT RESOLVED by the Manasquan Board of Education that the Board shall go into Executive Session to discuss the following items:

- ☒ 1. Confidential Matters per Statute on Court Order (student matters)
- ☐ 2. Impact Rights to Receive Federal Funds
- ☐ 3. Unwarranted Invasion of Individual Privacy
- ☐ 4. Collective Bargaining
- ☐ 5. Acquisition of Real Property or Investment of Fund
- ☐ 6. Public Safety Procedures
- ☒ 7. Litigation or Contract Matters or Att./Client Privilege (Tex-Net)
- ☐ 8. Personnel Matters (Hiring, retirement)
- ☐ 9. Imposition of Penalties Upon an Individual

ITEMS DISCUSSED IN EXECUTIVE SESSION MAY RESULT IN BOARD ACTION WHEN THE BOARD RECONVENES TO PUBLIC SESSION.

41. Adjournment

Motion to Adjourn

OPEN PUBLIC MEETINGS ACT

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

Reorganization Meeting

Monday, January 5, 2015

Committee of the Whole Meetings

January 20, 2015 - 5:00 p.m.

February 17, 2015

March 17, 2015

April 21, 2015

May 19, 2015

Regular Public Meetings

January 27, 2015 - 5:00 p.m.

February 24, 2015 - 5:00 p.m.

March 24, 2015

April 28, 2015

May 26, 2015

Combined Committee of the Whole & Regular Public Meeting

June 23, 2015

July 28, 2015

August 25, 2015

Committee of the Whole Meetings

September 15, 2015

October 13, 2015

November 17, 2015

Regular Public Meetings

September 22, 2015

October 20, 2015

November 24, 2015

Combined Committee of the Whole & Regular Public Meeting

December 15, 2015

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

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

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

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

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

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

MANASQUAN SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

Manasquan Borough
New Jersey
Month, Date, Year, Time

Manasquan High School
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. **Presentations**

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

10. **Public Forum on Agenda Items**

11. **Manasquan Motions**

12. **Manasquan/Sending District Motions**

13. **Old Business / New Business**

14. **Public Forum**

15. **Executive Session**

16. **Adjournment**

DRAFT MANASQUAN BOARD OF EDUCATION RFP/COMPETITIVE CONTRACTING SCHEDULE

For the 2014-2015 fiscal year

Food Service

Auditor

Architect

Engineer

Energy Conservation Services

For the 2015-2016 fiscal year

School Physician

Bond Counsel

For the 2016-2017 fiscal year

General Counsel (includes negotiations and special education litigation)

For the 2017-2018 fiscal year

Insurance/Risk Management Broker

For the 2018-2019 fiscal year

Health Benefits Broker

Financial Advisor

Notes:

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

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

BE IT RESOLVED that the Board of Education, Borough of Manasquan, New Jersey, 08736, does hereby designate Wells Fargo Bank, Allaire Plaza Branch, Route 35, Wall, 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. | Wells Fargo Bank
Allaire Plaza Bank
Route 35
Wall, NJ 07719 | 1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14. | General Account
Payroll Salary Account
Payroll Agency Account
Cafeteria Account
High School Central Fund
Elementary School Central Fund
Petty Cash Checking Account
Unemployment Account
Combined Scholarship Fund
Surf Team Account
Technology Device & Use Fee
Recording Studio Account
Flexible Spending Account
Staff Functions 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.

Wells Fargo Bank Chase Bank Provident Bank	Bank of New York TD Bank
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- 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 & Treasurer
Elementary School Central Fund	Principal or Asst. Principal, Board Secretary & Treasurer
Petty Cash Checking Account	Board Secretary or Superintendent and Treasurer
Unemployment Account	Board Secretary and Treasurer
Combined Scholarship Fund	Board Secretary and Treasurer
Flexible Spending Account	Board Secretary and Treasurer
Recording Studio Account	Board Secretary and Treasurer
Staff Functions Account	Board Secretary and Treasurer
Technology Device & Use Fee Account	Board Secretary and Treasurer
Surf Team Account	Board Secretary and Treasurer

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 9, 2014 until the next organization meeting of the Board of Education.
- D. The Board of Education further authorizes the following offices to hold Petty Cash Funds:
 - Superintendent's Office – A. Mahon \$50.00
 - Board of Education Office – S. Freeman \$50.00
 - High School Principal's Office – G. Vodola \$50.00
 - High School Supervisors – D. Eckert \$50.00
 - Elementary School Main Office – C. King \$50.00
- E. The Board of Education further authorizes the following individuals to make transfers within existing bank accounts and access on-line banking for Wells Fargo accounts: Lynn Coates and Kimberly Read.

**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 \$36,000 if the Board's Purchasing Agent is qualified pursuant to N.J.S.A. 40A:11-9; and

WHEREAS, Lynn Coates, 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 Lynn Coates 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 \$36,000.00.
- (2) Lynn Coates is duly authorized to award contracts that amount, in the aggregate, to less than \$5,400.00 (which is 15 percent of the bid threshold of \$36,000.00) without advertisement for bids and without solicitation of competitive quotations; and

- (3) Lynn Coates is dully authorized to seek competitive quotations for and to award contracts as provided by law that:
- (a) amount, in the aggregate, to less than \$36,000.00, but no greater than \$5,400.00 (which is 15 percent of the bid threshold of \$36,000.00); 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 5, 2015

DOCUMENT F(2)

RESOLUTION AUTHORIZING THE PROCUREMENT OF
GOODS AND SERVICES THROUGH STATE AGENCY
JANUARY 2015 – DECEMBER 2015

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 2015 through December 2015.

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.

Expense Account Lists

Acct#	Acct Desc	Acct#	Acct Desc
11-000-100-562-22-00-00	TUIT IN ST SPEC	11-000-218-600-01-00-00	GUID SUP/MAT
11-000-100-563-22-00-00	TUIT CTY VOCREG	11-000-218-600-02-00-00	ELEM SAC SUPP
11-000-100-564-22-00-00	TUIT CTY VOCSPE	11-000-218-800-01-00-00	GUID OTH OBJECT
11-000-100-566-22-00-00	TUIT PS HNCP ST	11-000-218-800-02-00-00	GUID OTH OBJ ES
11-000-100-568-22-00-00	TUIT-STATE-FAC	11-000-219-104-01-01-00	SAL SUP CST
11-000-100-569-22-00-00	TUIT-OTHER	11-000-219-104-01-02-00	SAL LDTC H.S.
11-000-211-100-01-00-00	H.S. ATTENDANCE	11-000-219-104-01-03-00	SAL PSYCH
11-000-211-100-02-00-00	E.S. ATTENDANCE	11-000-219-104-01-04-00	SAL SOC WKR
11-000-213-100-01-01-00	HS PHYSICIANS	11-000-219-104-02-00-00	SAL LDTC ELEM
11-000-213-100-01-03-00	HS NURSE	11-000-219-105-01-00-00	SAL CST SEC
11-000-213-100-01-04-00	HS NURSE SUB	11-000-219-105-01-00-01	SUMMER CLERICAL WORK
11-000-213-100-01-05-00	HS NURSE EXTRA	11-000-219-105-01-01-00	SAL SUB SECY CST
11-000-213-100-02-01-00	ES PHYSICIANS	11-000-219-320-01-00-00	PUR PROF ED SVC
11-000-213-100-02-03-00	ES NURSE	11-000-219-390-01-00-00	OTHER PURCH P/T
11-000-213-100-02-04-00	ES SUB NURSE	11-000-219-592-01-00-00	MISC PURCH SVC
11-000-213-100-02-05-00	ES NURSE EXTRA	11-000-219-592-01-01-00	LEASE ON COPIER
11-000-213-100-02-05-NB	ES NURSE EXTRA	11-000-219-592-01-02-00	CST TRAVEL
11-000-213-300-01-00-00	HS HLTH P/T SVC	11-000-219-592-01-03-00	CST REGISTRATION
11-000-213-300-02-00-00	ES HLTH P/T SVC	11-000-219-600-01-00-00	SUPP & MAT
11-000-213-500-01-00-00	HS HLTH OTH PS	11-000-219-800-01-00-00	OTHER OBJ
11-000-213-500-02-00-00	ES HLTH OTH PS	11-000-221-102-01-01-00	SAL MATH SUP
11-000-213-600-01-00-00	HS HEALTH SUPP	11-000-221-102-01-03-00	SAL HS SCI SUPERVIS
11-000-213-600-02-00-00	ES HEALTH SUPP	11-000-221-102-01-05-00	SAL DIST. TECH. SUP
11-000-213-800-01-00-00	HS HEALTH ME	11-000-221-102-01-06-00	SAL HS LANG SUPERVI
11-000-213-800-02-00-00	ES HLTH SVC ME	11-000-221-102-01-07-00	SAL DIST. SUP OF S/
11-000-216-100-00-00-00	SPEECH/OT/PT SALA	11-000-221-104-01-00-00	SAL HS CUR DEV BY STAFF
11-000-216-100-00-02-00	SPEECH/OT/PT SUP	11-000-221-104-01-00-NB	SAL HS CUR DEV BY STAFF
11-000-216-100-01-00-00	SPEECH SUB	11-000-221-104-02-00-00	SAL ES CURR DEV BY STAFF
11-000-216-100-02-00-00	OTHER SALARIES	11-000-221-104-02-00-NB	SAL ES CURR DEV BY STAFF
11-000-216-320-00-00-00	PUR PR-ED SERV	11-000-221-105-01-03-00	SAL SECY CURR D
11-000-216-600-00-00-00	SUPPL & MATERLS	11-000-221-105-01-04-00	SAL SUB SECY CURR D
11-000-216-600-01-00-00	SUPPLIES AND MATERIALS	11-000-221-500-01-02-00	SUPERVISOR TRAVEL
11-000-216-800-00-00-00	OTHER OBJECTS	11-000-221-500-01-03-00	SUPERVISORS WKSP REG
11-000-217-100-02-00-00	IN CLASS AIDES	11-000-221-600-01-00-00	SUPP & MAT
11-000-217-100-02-02-00	IND READING SPE	11-000-221-800-01-00-00	OTHER OBJECTS
11-000-217-100-02-12-00	SUBS	11-000-222-100-01-01-00	SAL HS LIB
11-000-217-320-00-00-00	PUR PR-ED SRV	11-000-222-100-01-12-00	SAL SUB HS LIB
11-000-217-600-00-00-00	SUPL & MATERIAL	11-000-222-100-02-01-00	SAL ES LIB
11-000-218-104-01-01-00	SAL GUID DIR	11-000-222-100-02-12-00	SAL SUB ES LIB SUB
11-000-218-104-01-02-00	SAL COUNSELORS	11-000-222-177-01-00-00	SAL HS OF EDMEDIA TECH
11-000-218-104-01-03-00	HS SAC	11-000-222-177-01-01-00	SAL HS OF ED MEDIA A
11-000-218-104-01-11-00	CDL - HS GUIDANCE SALARY	11-000-222-177-02-00-00	SAL ES SAL EDMEDIA TECH
11-000-218-104-01-11-01	CDL - HS SAC SALARY	11-000-222-177-02-01-00	SAL ES OF ED MEDIA A
11-000-218-104-02-01-00	ES GUID COUNS.	11-000-222-500-01-00-00	HS L/M OTH PS
11-000-218-104-02-01-01	ES GUID COUNSELOR SUMMER	11-000-222-500-01-01-00	HS OPS COPIER
11-000-218-105-01-00-00	SAL GUID SECY	11-000-222-500-01-02-00	HS LIBRARY MEDIA SOFTWARE
11-000-218-105-01-12-00	SAL SUB GUID SE	11-000-222-500-01-02-01	HS LIBRARY TECH SOFTWARE
11-000-218-320-01-00-00	GUID PUR PRF ED	11-000-222-500-02-02-00	ES LIBRARY MEDIA SOFTWARE
11-000-218-390-01-00-00	GUID OTH PUR PT	11-000-222-500-02-02-01	ES LIBRARY TECH SOFTWARE
11-000-218-390-01-01-00	HS OPS NAVIANCE	11-000-222-600-01-01-01	HS LIB BKS
11-000-218-390-02-00-00	ES OPS NAVIANCE	11-000-222-600-01-02-00	HS PER & NEWS
11-000-218-500-01-00-00	GUID OTH PUR SV	11-000-222-600-01-03-00	HS AV MAT
11-000-218-500-01-02-00	GUIDANCE TRAVEL	11-000-222-600-01-04-00	HS OTHER S/M
11-000-218-500-01-03-00	GUIDANCE REGISTRATION	11-000-222-600-01-05-	HS SUPP & MAT TECH

Expense Account Lists

Acct#	Acct Desc	Acct#	Acct Desc
11-000-222-600-02-01-00	ES LIBRARY BKS	11-000-240-104-01-01-00	SAL SUB ATH. DIR.
11-000-222-600-02-02-00	ES PER & NEWS	11-000-240-104-01-02-00	SAL ATH DIR.
11-000-222-600-02-03-00	ES AV MAT	11-000-240-105-01-00-00	SAL HS SEC PRIN & CLERIC
11-000-222-600-02-04-00	ES OTHER S/M	11-000-240-105-01-00-NB	SALARIES OF SECRETARIAL
11-000-222-600-02-05-	ES SUP & MAT TECH	11-000-240-105-01-12-00	SAL HS SUB SECY
11-000-222-800-01-05-	HS OTH OBJ TECH	11-000-240-105-02-00-00	SAL ES SEC PRIN & CLERIC
11-000-222-800-02-05-	ES OTH OBJ TECH	11-000-240-105-02-12-00	SAL ES SUB SECY
11-000-222-800-02-05-01	ES OTHER OBJECT	11-000-240-300-01-00-00	HS ADM PUR P/T
11-000-223-105-01-00-00	SAL SEC\CLR STF	11-000-240-300-02-00-00	ES ADM PUR P/T
11-000-223-320-01-00-00	HS PURCH PES	11-000-240-500-01-00-00	HS ADM OTH PS
11-000-223-320-02-00-00	ES PURCH PES	11-000-240-500-01-01-00	HS OPS COPIERS
11-000-223-500-01-02-00	HS TEACHER TRAVEL	11-000-240-500-01-01-01	HS OPS SCHWIRES/GENESIS
11-000-223-500-01-03-00	HS TEACHER REG	11-000-240-500-01-02-00	HS PRIN/VP/AD TRAVEL
11-000-223-500-02-02-00	ES TEACHER TRAVEL	11-000-240-500-01-03-00	HS PRIN/VP/AD REG
11-000-223-500-02-03-00	ES TEACHER REGISTRATION	11-000-240-500-02-00-00	ES ADM OTH PS
11-000-223-600-01-00-00	HS SUPP & MAT	11-000-240-500-02-01-00	ES OPS COPIERS
11-000-223-600-02-00-00	ES SUPP & MAT	11-000-240-500-02-01-01	ES OPS SCHWIR/GENESIS
11-000-230-100-21-01-00	SAL TREAS SCH M	11-000-240-500-02-02-00	PRIN/VP TRAVEL
11-000-230-100-21-02-00	SAL SUPER	11-000-240-500-02-03-00	PRIN/VP REGISTRATION
11-000-230-100-21-02-01	ACTING SUPT. SAL.	11-000-240-600-01-00-00	HS ADM SUP/MAT
11-000-230-100-21-03-00	SAL SECY	11-000-240-600-01-01-00	GRADUATION EXP
11-000-230-100-21-03-01	SAL SUB SECY	11-000-240-600-01-02-00	SUPPLIES
11-000-230-100-21-03-NB	SALARIES SECY	11-000-240-600-02-00-00	ES ADM SUP/MAT
11-000-230-331-21-00-00	LEG SVC GEN ADM	11-000-240-600-02-01-00	E.S. GRAD. S/M
11-000-230-331-21-01-00	BD ATTN	11-000-240-800-01-00-00	HS OTH OBJ
11-000-230-331-21-02-00	NEGO ATTN	11-000-240-800-02-00-00	ES OTH OBJ
11-000-230-331-21-03-00	INS-LEGAL-DED	11-000-251-100-22-00-00	SAL OF BUS OFF
11-000-230-331-21-04-00	OTHER LEGAL SERVICES	11-000-251-100-22-00-01	INTERIM BUSINESS ADMN.
11-000-230-332-21-00-00	AUDIT FEES	11-000-251-100-22-01-00	SAL SEC/AP/PAY
11-000-230-334-21-00-00	ARCH/ENG SVCS	11-000-251-100-22-02-00	SALARIES-EXTRA
11-000-230-339-21-00-00	OTHER PURCHASED PROFESSI	11-000-251-100-22-03-00	SUBS
11-000-230-340-21-01-00	PUR TECH SVC GA	11-000-251-100-22-11-00	CDL - 1/2 PAYROLL
11-000-230-340-21-01-NB	PURCHASED TECHNICAL SERV	11-000-251-330-22-00-00	PURCHASED PROFESSIONAL S
11-000-230-530-21-01-00	HS TEL & POSTAG	11-000-251-340-22-00-00	PURCH TECH SERV
11-000-230-530-21-02-00	ES TEL & POSTAG	11-000-251-340-22-01-00	CONSULTING-BUS ADMN
11-000-230-590-21-01-02	LIAB INS/STUD A	11-000-251-592-22-00-00	OTHR PUR SERVIC
11-000-230-590-21-02-00	FID BONDS/PUB O	11-000-251-592-22-01-00	LEASE ON OFF CO
11-000-230-590-21-03-00	OTHER PURCH SVC	11-000-251-592-22-02-00	BD OFF TRAVEL
11-000-230-590-21-03-02	SUPT OFFICE TRAVEL	11-000-251-592-22-03-00	BD OFF REG
11-000-230-590-21-03-03	SUPT OFF REG	11-000-251-600-22-00-00	SUPPLIES
11-000-230-590-21-04-00	SCH ELEC PT/PUB	11-000-251-832-22-00-00	INT LEASE AGREE
11-000-230-590-21-05-00	BD TRAV/OTH PS	11-000-251-890-22-00-00	MISC EXPEND
11-000-230-590-21-06-00	COPIER LEASE	11-000-261-420-01-00-00	HS C/S FAC MAIN
11-000-230-590-21-07-00	BANK CHARGES/EXPENSE	11-000-261-420-01-00-NB	CLEANING, REPAIR, AND MA
11-000-230-610-21-00-00	SUPT. GEN. SUPP	11-000-261-420-02-00-00	ES C/S FAC MAIN
11-000-230-820-21-00-00	JUDGEMENTS	11-000-262-100-01-00-00	SAL HS CUSTODIAN
11-000-230-890-21-01-00	BD MEMB EXP	11-000-262-100-01-03-00	SAL HS OT CUSTODIAN
11-000-230-890-21-03-00	SCHOOL ELEC. EX	11-000-262-100-01-04-00	HS SUBS CUST
11-000-230-890-21-04-00	SUP MEMB & DUES	11-000-262-100-01-05-00	SAL HS CUST SUMMER WKRS
11-000-230-890-21-05-00	MISC EXP BOARD	11-000-262-100-02-00-00	SAL ES CUSTODIAN
11-000-230-895-21-00-00	BOE MEMB DUES	11-000-262-100-02-03-00	SAL ES CUST OT
11-000-240-103-01-00-00	SAL HS PRIN/VP	11-000-262-100-02-04-00	ES SUBS CUST
11-000-240-103-02-00-00	SAL ES-PRIN/VP	11-000-262-100-02-05-00	ES CUST SUMMER WORKERS
11-000-240-103-02-01-00	SAL ELEM DEPT CHAIR	11-000-262-100-02-06-00	SAL D/P AIDES

Expense Account Lists

Acct#	Acct Desc	Acct#	Acct Desc
11-000-262-100-03-01-00	SAL HS GROUNDS	11-000-270-512-02-02-00	ES FIELD TRIPS
11-000-262-100-03-02-00	SAL ES GROUNDS	11-000-270-513-22-00-00	JOINT BT HM/SC
11-000-262-100-03-04-00	SAL HS GRDS SUMMER	11-000-270-517-22-00-00	CON SRV REG ESC
11-000-262-107-02-06-00	SAL D/P AIDES	11-000-270-517-22-01-00	CS REG NP ESC'S
11-000-262-107-02-06-01	SAL SUB D/P AIDES	11-000-270-518-22-00-00	CON SV SE ESC'S
11-000-262-107-02-06-NB	SAL D/P AIDES	11-000-270-518-22-01-00	CON. SV. SE PARENT PAID
11-000-262-300-01-00-00	HS PROF & TECH	11-000-291-220-22-01-00	SS PERS
11-000-262-300-02-00-00	ES PROF & TECH	11-000-291-220-22-02-00	SS TPAF
11-000-262-420-01-00-00	HS CLEAN, REP	11-000-291-241-22-00-00	OTH RET CNT REG
11-000-262-420-02-00-00	ES CLEAN,REPAIR	11-000-291-250-00-00-00	UNEMPLOYMENT COMPENSATIO
11-000-262-420-22-00-00	GA CLEAN,REPAIR	11-000-291-260-22-00-00	WORKMAN'S COMP
11-000-262-490-01-00-00	HS WATER/SEWER	11-000-291-260-22-01-00	WKMAN'S CP SUPP
11-000-262-490-02-00-00	ES WATER/SEWER	11-000-291-270-22-01-00	DENTAL
11-000-262-520-22-00-00	INSURANCE-MP	11-000-291-270-22-01-NB	DENTAL FOR NEW EMPL
11-000-262-610-01-00-00	HS CUST SUPP	11-000-291-270-22-02-00	HEALTH BENEFITS
11-000-262-610-01-02-00	HS VEH SUPP	11-000-291-270-22-02-NB	HEALTH BENEFITS FOR NEW
11-000-262-610-01-03-00	HS UNIFORMS	11-000-291-270-22-03-00	PRESCRIPTION
11-000-262-610-01-04-00	HS SHOE ALLOTMENT	11-000-291-270-22-03-NB	PRESCRIPTION FOR NEW EMP
11-000-262-610-02-00-00	ES CUST SUPP	11-000-291-270-22-04-00	BROWN & BROWN FEE
11-000-262-610-02-02-00	ES VEH SUPP	11-000-291-280-22-00-00	TUITION REIMB
11-000-262-610-02-04-00	ES SHOE ALLOTMENT	11-000-291-290-22-00-00	OTH EMPL BENEF
11-000-262-621-01-02-00	HS GAS	11-110-100-101-02-01-00	SAL PS & KINDG
11-000-262-621-02-02-00	ES GAS	11-110-100-101-02-01-NB	SAL KINDG TEACH
11-000-262-622-01-00-00	ENERGY (HEAT AND ELECTRI	11-110-100-101-02-02-00	SAL SUB PS & K
11-000-262-622-02-00-00	ES ENERGY (HEAT AND ELEC	11-110-100-101-02-03-00	SAL PS & K EXTRA
11-000-262-800-01-00-00	HS OTHER OBJECTS	11-120-100-101-02-01-00	SAL 1-5 TEACH
11-000-262-800-02-00-00	ES OTHER OBJ	11-120-100-101-02-01-NB	SAL 1-5 TEACH
11-000-263-100-01-01-00	SAL HS GROUNDS	11-120-100-101-02-02-00	SAL SUB 1-5 TCH
11-000-263-100-01-03-00	SAL HS GROUNDS OT	11-120-100-101-02-03-00	SAL 1-5 ADJ/EXT
11-000-263-100-01-04-00	SAL HS GRDS SUMMER	11-120-100-101-02-11-01	CDL - SAL 4TH GRADE TEAC
11-000-263-100-02-02-00	SAL ES GROUNDS	11-130-100-101-02-01-00	SAL GR 6-8 TCH
11-000-263-100-02-05-00	SAL ES GRDS OT	11-130-100-101-02-01-NB	GRADES 6-8 - SALARIES OF
11-000-263-100-02-06-00	SAL ES GRDS SUMMER	11-130-100-101-02-02-00	SAL SUBS GR 6-8
11-000-263-420-01-00-00	UE C&UG CLN, RPR, MNT SV	11-130-100-101-02-03-00	SAL 6-8 ADJ/EXT
11-000-263-420-01-00-NB	UE C&UG CLN, RPR, MNT SV	11-140-100-101-01-01-00	SAL HS TEACH
11-000-263-420-02-00-00	UE C&UG CLN, RPR, MNT SV	11-140-100-101-01-01-NB	SAL HS TEACH
11-000-263-610-01-03-00	HS GRDS SUPPLIES	11-140-100-101-01-02-00	SAL SUBS HS
11-000-263-610-02-03-00	ES GRDS SUPP	11-140-100-101-01-03-00	SAL HS ADJ
11-000-266-100-01-00-	SECURITY SRO SALARY	11-140-100-101-01-11-00	CDL - SAL HS TEACH
11-000-266-100-01-00-00	HS COURTESY AIDE	11-150-100-101-00-00-00	HS REG ED HI
11-000-266-100-02-00-00	ES COURTESY AIDE	11-150-100-101-02-00-00	ES REG ED HI
11-000-266-300-01-00-00	HS POLICE/SECURITY	11-150-100-320-00-00-00	HS O.O.D. RE HI
11-000-266-300-01-01-00	HS SECURITY TECHNOLOGY	11-150-100-320-02-00-00	ES O.O.D. RE HI
11-000-266-300-02-00-00	ES POLICE/SECURITY	11-190-100-106-01-02-00	HS SUBS AIDE
11-000-266-300-02-02-00	ES TECHNOLOGY SECURITY	11-190-100-340-01-01-00	HS COMP LAB M/O
11-000-266-610-01-00-00	HS SECURITY GENERAL SUPP	11-190-100-340-02-01-00	ES COMP LAB M/O
11-000-266-610-02-00-00	ES SECURITY GENERAL SUPP	11-190-100-500-01-00-00	HS OTH PUR SVC
11-000-270-503-00-00-00	CONTRACT. SERV. - AID IN	11-190-100-500-01-01-00	HS RENT OF EQUIP
11-000-270-503-01-00-00	CONT SERV. PP	11-190-100-500-02-00-00	ES OTH PURCH SV
11-000-270-503-22-00-00	CONT AIL N PUB	11-190-100-500-02-02-00	ES RENT OF EQUIP
11-000-270-504-00-00-00	CONT PAREN PAID	11-190-100-610-01-01-00	HS TCH SUPP
11-000-270-512-01-01-00	HS ATH TRIPS	11-190-100-610-01-02-00	HS WORKBOOKS
11-000-270-512-01-02-00	HS FIELD TRIPS	11-190-100-610-01-03-00	HS COMP SUP/MAT
11-000-270-512-02-01-00	ES ATH TRIPS	11-190-100-610-01-03-NB	HS COMPUTER SUPPLIES

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Acct#	Acct Desc	Acct#	Acct Desc
11-190-100-610-02-01-00	ES TEACH SUPP	11-213-100-640-13-06-01	HS RR TXTBKS
11-190-100-610-02-01-NB	ES TEACH SUPPLIES	11-213-100-640-13-06-02	ES RR TXTBKS
11-190-100-610-02-02-00	ES WORKBOOKS	11-213-100-800-13-07-01	HS RR MISC EXP
11-190-100-610-02-03-00	ES COMP SUP/MAT	11-213-100-800-13-07-02	ES RR MISC. EXP.
11-190-100-610-02-03-NB	ES COMPUTER SUPPLIES	11-216-100-101-15-01-00	SAL PSH TEACHERS
11-190-100-610-03-11-01	CDL - TECH 1 ON 1	11-216-100-101-15-01-01	SAL PSH SUM TEACHERS
11-190-100-640-01-00-00	HS TEXT	11-216-100-101-15-02-02	SAL SUB PSH
11-190-100-640-01-00-NB	TEXTBOOKS	11-216-100-106-15-02-00	SAL PSH AIDE
11-190-100-640-01-01-00	HS ENGLISH TEXT	11-216-100-106-15-02-01	SAL SUB AIDE PSH
11-190-100-640-01-02-00	HS LANG TEXTBOO	11-216-100-610-15-05-00	GENERAL SUPPLIES
11-190-100-640-01-03-00	HS MATH TEXT	11-216-100-640-15-06-00	TEXTBOOKS
11-190-100-640-01-04-00	HS SCIENCE TEXT	11-219-100-101-01-00-00	HS SPECIAL ED HI
11-190-100-640-01-05-00	HS SS TEXT	11-219-100-101-02-00-00	ES SPECIAL ED HI
11-190-100-640-01-06-00	HS BUSINESS TEX	11-219-100-320-01-00-00	HS O.O.D. SE HI
11-190-100-640-01-07-00	HS ART TEXTBKS	11-219-100-320-02-00-00	ES O.O.D. SE HI
11-190-100-640-01-08-00	HS MUSIC TEXTBK	11-230-100-101-19-01-00	SAL BASIC SK
11-190-100-640-01-09-00	HS PE/HEALTH TE	11-230-100-101-19-01-01	SAL BASIC SKILLS-SUBS
11-190-100-640-01-10-00	HS TECH TEXTBKS	11-230-100-610-19-05-02	ES GEN'L SUP
11-190-100-640-01-12-00	HS MUSIC TEXTBO	11-230-100-640-19-06-02	ES TXTBKS
11-190-100-640-01-13-00	HS IA TEXTBOOKS	11-240-100-101-20-01-00	HS BILINGUAL TEACHER
11-190-100-640-01-14-00	FAMILY & CONS SCIENCE	11-240-100-101-20-01-02	HS BILINGUAL SUBS
11-190-100-640-02-00-00	ES TEXT	11-240-100-101-20-02-00	ES BINLINGUAL TEACHER
11-190-100-640-02-00-NB	ES TEXTBOOKS	11-240-100-101-20-02-02	ESL ES SUBS
11-190-100-800-01-00-00	HS OTHER OBJECTS	11-240-100-101-20-11-00	CDL - ESL SALARY
11-190-100-800-02-00-00	ES OTHER OBJECTS	11-240-100-610-20-05-02	ES GEN SUP
11-190-100-890-01-00-00	HS OTH EXP/OBJ	11-240-100-640-20-05-01	HS BILING TEXT
11-190-100-890-02-00-00	ES OTH EXP/OBJ	11-401-100-100-01-00-00	HS SAL BAND/CLU
11-204-100-101-11-01-00	SAL HS L/LD TEACHERS	11-401-100-100-02-00-00	ES SAL BAND/CLU
11-204-100-101-11-01-01	SAL SUBS HS L/LD	11-401-100-500-01-00-00	HS OTH PUR SVC
11-204-100-101-11-02-00	SAL ES L/LD TEACHERS	11-401-100-500-02-00-00	ES OTH PUR SVC
11-204-100-101-11-02-01	SAL SUB ES L/LD	11-401-100-600-01-00-00	HS B/C SUP/MAT
11-204-100-106-11-03-00	SAL LLD AIDES	11-401-100-600-02-00-00	ES B/C SUP/MAT
11-204-100-106-11-03-01	SAL PARA-BELMAR	11-401-100-800-01-00-00	HS B/C OTH OBJ
11-204-100-106-11-03-02	SAL PARA-SPLKHTS	11-401-100-800-02-00-00	ES B/C OTH OBJ
11-204-100-610-11-05-01	HS LL SUPP/WKBKS	11-402-100-100-01-02-00	SAL HS ATHLETIC
11-204-100-610-11-05-02	ES LL SUPP/WKBKS	11-402-100-100-01-02-01	BASEBALL SALARIES
11-204-100-640-11-06-01	HS LL TEXT	11-402-100-100-01-02-02	BASKETBALL-BOYS SALARY
11-204-100-640-11-06-02	ES LL TEXT	11-402-100-100-01-02-03	BASKETBALL-GIRLS SALARY
11-204-100-800-11-07-01	HS OTH OBJS	11-402-100-100-01-02-04	BOWLING-BOYS SALARY
11-204-100-800-11-07-02	ES OTH OBJS	11-402-100-100-01-02-05	BOWLING-GIRLS SALARY
11-212-100-101-02-00-00	ES SAL MULTIPLE DISABLE	11-402-100-100-01-02-06	CHEERLEADING SALARY
11-212-100-101-02-01-00	SAL SUBS MULTIPLE DISABL	11-402-100-100-01-02-07	CROSS COUNTRY-BOYS SALAR
11-212-100-106-02-00-00	ES PARA SAL MULTI DISAB	11-402-100-100-01-02-08	CROSS COUNTRY-GIRLS SALA
11-213-100-101-13-01-00	SAL HS RR TEACHER	11-402-100-100-01-02-09	FIELD HOCKEY SALARY
11-213-100-101-13-01-NB	SAL HS RR TEACHER	11-402-100-100-01-02-10	FOOTBALL SALARY
11-213-100-101-13-02-00	SAL SUB HS RR TCH	11-402-100-100-01-02-11	GOLF SALARY
11-213-100-101-13-02-01	SAL ES RR TEACHER	11-402-100-100-01-02-12	ICE HOCKEY SALARY
11-213-100-101-13-02-02	SAL SUB ES TEACHERS	11-402-100-100-01-02-13	LACROSSE-BOYS SALARY
11-213-100-101-13-02-NB	SAL ES RR TEACHER	11-402-100-100-01-02-14	LACROSSE-GIRLS SALARY
11-213-100-101-13-03-00	SAL OTHER SAL INST	11-402-100-100-01-02-15	SOCCER-BOYS SALARY
11-213-100-106-13-02-00	SAL ES RR PARAPROFESSION	11-402-100-100-01-02-16	SOCCER-GIRLS SALARY
11-213-100-106-13-02-01	SAL SUBS ES RR PARA	11-402-100-100-01-02-17	SOFTBALL SALARY
11-213-100-610-13-05-01	HS RR GS/WKBKS	11-402-100-100-01-02-18	TENNIS-BOYS SALARY
11-213-100-610-13-05-02	ES RR GS/WKBKS	11-402-100-100-01-02-19	TENNIS-GIRLS SALARY

Expense Account Lists

Acct#	Acct Desc	Acct#	Acct Desc
11-402-100-100-01-02-20	TRACK-BOYS SALARY	11-402-100-500-01-02-15	SOCCER-B-COACH TRAVEL
11-402-100-100-01-02-21	TRACK-GIRLS SALARY	11-402-100-500-01-02-16	SOCCER-G-COACH TRAVEL
11-402-100-100-01-02-22	SWIMMING-BOYS SALARY	11-402-100-500-01-02-17	SOFTBALL COACH TRAVEL
11-402-100-100-01-02-23	SWIMMING-GIRLS SALARY	11-402-100-500-01-02-18	TENNIS-B-COACH TRAVEL
11-402-100-100-01-02-24	WRESTLING SALARY	11-402-100-500-01-02-19	TENNIS-G-COACH TRAVEL
11-402-100-100-01-02-25	WEIGHTLIFTING SALARY	11-402-100-500-01-02-20	TRACK-B-COACH TRAVEL
11-402-100-100-01-02-26	GYMNASTIC SALARY	11-402-100-500-01-02-21	TRACK-G-COACH TRAVEL
11-402-100-100-01-02-27	EQUIPMENT MANAGER SALARY	11-402-100-500-01-02-22	SWIMMING-B-COACH TRAVEL
11-402-100-100-01-02-28	SURF TEAM SALARY	11-402-100-500-01-02-23	SWIMMING-G-COACH TRAVEL
11-402-100-100-01-02-29	VIDEOTAPING SALARY	11-402-100-500-01-02-24	WRESTLING COACH TRAVEL
11-402-100-100-01-02-AT	TRAINOR SALARY	11-402-100-500-01-02-25	WEIGHTLIFTING COACH TRAVEL
11-402-100-100-01-02-WK	WORKER SALARY	11-402-100-500-01-02-26	GYMNASTIC COACH TRAVEL
11-402-100-100-01-03-00	SAL HS PHY	11-402-100-500-01-02-28	SURF TEAM COACH TRAVEL
11-402-100-100-02-00-00	SAL ES ATHLETIC	11-402-100-500-01-03-00	HS COACHES REG
11-402-100-100-02-00-01	BASEBALL SALARY	11-402-100-500-01-03-01	BASEBALL COACH REG
11-402-100-100-02-00-02	BASKETBALL-BOYS SALARY	11-402-100-500-01-03-02	BASKETBALL-B-COACH REG
11-402-100-100-02-00-03	BASKETBALL-GIRLS SALARY	11-402-100-500-01-03-03	BASKETBALL-G-COACH REG
11-402-100-100-02-00-04	CHEERLEADING SALARY	11-402-100-500-01-03-04	BOWLING-B-COACH REG
11-402-100-100-02-00-05	CROSS COUNTRY-BOYS SALAR	11-402-100-500-01-03-05	BOWLING-G-COACH REG
11-402-100-100-02-00-06	CROSS COUNTRY-GIRLS SALA	11-402-100-500-01-03-06	CHEERLEADING COACH REG
11-402-100-100-02-00-07	INTRAMURALS SALARY	11-402-100-500-01-03-07	CC-B-COACH REG
11-402-100-100-02-00-08	SOCCER-BOYS SALARY	11-402-100-500-01-03-08	CC-G-COACH REG
11-402-100-100-02-00-09	SOCCER-GIRLS SALARY	11-402-100-500-01-03-09	FIELD HOCKEY COACH REG
11-402-100-100-02-00-10	SOFTBALL SALARY	11-402-100-500-01-03-10	FOOTBALL COACH REG
11-402-100-100-02-00-11	TENNIS	11-402-100-500-01-03-11	GOLF COACH REG
11-402-100-500-01-00-00	HS OPS	11-402-100-500-01-03-12	ICE HOCKEY COACH REG
11-402-100-500-01-00-04	BOWLING OPS	11-402-100-500-01-03-13	LACROSSE-B-COACH REG
11-402-100-500-01-00-05	BOWLING OPS	11-402-100-500-01-03-14	LACROSSE-G-COACH REG
11-402-100-500-01-00-11	GOLF OPS	11-402-100-500-01-03-15	SOCCER-B-COACH REG
11-402-100-500-01-00-12	ICE HOCKEY OPS	11-402-100-500-01-03-16	SOCCER-G-COACH REG
11-402-100-500-01-00-13	LACROSSE-BOYS OPS	11-402-100-500-01-03-17	SOFTBALL COACH REG
11-402-100-500-01-00-14	LACROSSE-GIRLS OPS	11-402-100-500-01-03-18	TENNIS-B-COACH REG
11-402-100-500-01-00-15	SOCCER-BOYS OPS	11-402-100-500-01-03-19	TENNIS-G-COACH REG
11-402-100-500-01-00-16	SOCCER-GIRLS OPS	11-402-100-500-01-03-20	TRACK-B-COACH REG
11-402-100-500-01-00-18	TENNIS-BOYS OPS	11-402-100-500-01-03-21	TRACK-G-COACH REG
11-402-100-500-01-00-19	TENNIS-GIRLS OPS	11-402-100-500-01-03-22	SWIMMING-B-COACH REG
11-402-100-500-01-00-22	SWIMMING-BOYS OPS	11-402-100-500-01-03-23	SWIMMING-G-COACH REG
11-402-100-500-01-00-23	SWIMMING-GIRLS OPS	11-402-100-500-01-03-24	WRESTLING COACH REG
11-402-100-500-01-00-26	GYMNASTICS OPS	11-402-100-500-01-03-26	GYMNASTIC COACH REG
11-402-100-500-01-02-00	COACHES TRAVEL	11-402-100-500-01-03-28	SURF TEAM COACH REG
11-402-100-500-01-02-01	BASEBALL COACH TRAVEL	11-402-100-500-01-04-00	HS RECONDITION
11-402-100-500-01-02-02	BASKETBALL-B-COACH TRAVE	11-402-100-500-01-04-01	BASEBALL RECONDITIONING
11-402-100-500-01-02-03	BASKETBALL-G-COACH TRAVE	11-402-100-500-01-04-10	FOOTBALL RECONDITIONING
11-402-100-500-01-02-04	BOWLING-B-COACH TRAVEL	11-402-100-500-01-04-12	ICE HOCKEY RECONDITIONG
11-402-100-500-01-02-05	BOWLING-G-COACH TRAVE	11-402-100-500-01-04-13	LACROSSE-B-RECONDITIONIN
11-402-100-500-01-02-06	CHEERLEADING COACH TRAVE	11-402-100-500-01-04-17	SOFTBALL RECONDITIONING
11-402-100-500-01-02-07	CC-B-COACH TRAVEL	11-402-100-600-01-00-00	HS ATH SUP/MAT
11-402-100-500-01-02-08	CC-G-COACH TRAVEL	11-402-100-600-01-00-01	BASEBALL SUPPLIES
11-402-100-500-01-02-09	FIELD HOCKEY COACH TRAV	11-402-100-600-01-00-02	BASKETBALL-B-SUPPLIES
11-402-100-500-01-02-10	FOOTBALL COACH TRAVEL	11-402-100-600-01-00-03	BASKETBALL-G-SUPPLIES
11-402-100-500-01-02-11	GOLF COACH TRAVEL	11-402-100-600-01-00-04	BOWLING-B-SUPPLIES
11-402-100-500-01-02-12	ICE HOCKEY COACH TRAVEL	11-402-100-600-01-00-05	BOWLING-G-SUPPLIES
11-402-100-500-01-02-13	LACROSSE-B-COACH TRAVEL	11-402-100-600-01-00-06	CHEERLEADING SUPPLIES
11-402-100-500-01-02-14	LACROSSE-G-COACH TRAVEL	11-402-100-600-01-00-07	CC-B-SUPPLIES

Expense Account Lists

Acct#	Acct Desc	Acct#	Acct Desc
11-402-100-600-01-00-08	CC-G-SUPPLIES	11-402-100-800-01-00-22	SWIMMING-B-OTH OBJ
11-402-100-600-01-00-09	FIELD HOCKEY SUPPLIES	11-402-100-800-01-00-23	SWIMMING-G-OTH OBJ
11-402-100-600-01-00-10	FOOTBALL SUPPLIES	11-402-100-800-01-00-24	WRESTLING OTH OBJ
11-402-100-600-01-00-11	GOLF SUPPLIES	11-402-100-800-01-00-26	GYMNASTICS OTH OBJ
11-402-100-600-01-00-12	ICE HOCKEY SUPPLIES	11-402-100-800-01-00-28	SURF TEAM OTH OBJ
11-402-100-600-01-00-13	LACROSSE-B-SUPPLIES	11-402-100-800-02-00-00	ES OTH OBJ
11-402-100-600-01-00-14	LACROSSE-G-SUPPLIES	11-402-100-800-02-00-01	BASEBALL OTH OBJ
11-402-100-600-01-00-15	SOCCER-B-SUPPLIES	11-402-100-800-02-00-02	BASKETBALL-B-OTH OBJ
11-402-100-600-01-00-16	SOCCER-G-SUPPLIES	11-402-100-800-02-00-03	BASKETBALL-G-OTH OBJ
11-402-100-600-01-00-17	SOFTBALL SUPPLIES	11-402-100-800-02-00-04	CHEERLEADING OTH OBJ
11-402-100-600-01-00-18	TENNIS-B-SUPPLIES	11-402-100-800-02-00-05	CC-B-OTH OBJ
11-402-100-600-01-00-19	TENNIS-G-SUPPLIES	11-402-100-800-02-00-06	CC-G-OTH OBJ
11-402-100-600-01-00-20	TRACK-B-SUPPLIES	11-402-100-800-02-00-07	INTRAMURALS OTH OBJ
11-402-100-600-01-00-21	TRACK-G-SUPPLIES	11-402-100-800-02-00-08	SOCCER-B-OTH OBJ
11-402-100-600-01-00-22	SWIMMING-B-SUPPLIES	11-402-100-800-02-00-09	SOCCER-G-OTH OBJ
11-402-100-600-01-00-23	SWIMMING-G-SUPPLIES	11-402-100-800-02-00-10	SOFTBALL OTH OBJ
11-402-100-600-01-00-24	WRESTLING SUPPLIES	11-402-100-930-01-00-00	HS FT FOR OFFIC
11-402-100-600-01-00-25	WEIGHTLIFTING SUPPLIES	11-402-100-930-02-00-00	ES FUND TRANS
11-402-100-600-01-00-26	GYMNASTIC SUPPLIES	11-999-999-999-00- -	PAYROLL NET PAY ADJUST
11-402-100-600-01-00-28	SURF TEAM SUPPLIES	12-000-100-730-01-00-00	UE INST. HS
11-402-100-600-01-00-AT	ATHLETIC TRAINOR SUPPLIE	12-000-100-730-02-00-00	UE INST. ELEM.
11-402-100-600-02-00-00	ES ATH SUP/MAT	12-000-210-730-00-00-00	UE GUID OR HLTH
11-402-100-600-02-00-01	BASEBALL SUPPLIES	12-000-219-730-00-00-00	UE CST
11-402-100-600-02-00-02	BASKETBALL-B-SUPPLIES	12-000-220-730-00-00-00	UE CC OR MEDIA
11-402-100-600-02-00-03	BASKETBALL-G-SUPPLIES	12-000-220-730-02-00-00	SUP SER INST SF
11-402-100-600-02-00-04	CHEERLEADER SUPPLIES	12-000-230-730-00-00-00	UN EXP.-GEN ADM
11-402-100-600-02-00-05	CC-B-SUPPLIES	12-000-240-730-01-00-00	HS SCHOOL ADMIN
11-402-100-600-02-00-06	CC-G-SUPPLIES	12-000-240-730-02-00-00	ES SCHOOL ADMIN
11-402-100-600-02-00-07	INTRAMURALS SUPPLIES	12-000-251-730-22-00-00	CENT. SVCS. EQU
11-402-100-600-02-00-08	SOCCER-B-SUPPLIES	12-000-252-730-01-00-00	HS COMPUTER & TECH.
11-402-100-600-02-00-09	SOCCER-G-SUPPLIES	12-000-252-730-02-00-00	ES COMPUTER & TECH
11-402-100-600-02-00-10	SOFTBALL SUPPLIES	12-000-261-730-00-00-00	UND EXP O&M PL
11-402-100-600-02-00-11	TENNIS SUPPLIES	12-000-261-730-00-01-00	HS UND EXP O & M
11-402-100-800-01-00-00	SCL SPON OTH/OB	12-000-261-730-00-02-00	ES UND EXP O & M
11-402-100-800-01-00-01	BASEBALL OTHER OBJ	12-000-263-730-00-00-00	UND EXP O&M PL
11-402-100-800-01-00-02	BASKETBALL-B-OTH OBJ	12-000-263-730-00-00-NB	UNDIST.EXPEND.- OPERATIO
11-402-100-800-01-00-04	BOWLING-B-OTH OBJ	12-000-266-730-01-00-00	HS SECURITY EQUIPMENT
11-402-100-800-01-00-05	BOWLING-G-OTH OBJ	12-000-266-730-02-00-00	ES SECURITY EQUIPMENT
11-402-100-800-01-00-06	CHEERLEADING OTH OBJ	12-000-290-730-00-00-00	UE BUS/OSS
11-402-100-800-01-00-07	CC-B-OTH OBJ	12-000-400-334-01-00-00	HS FA & CS ARCH/ENG SVCS
11-402-100-800-01-00-08	CC-G-OTH OBJ	12-000-400-390-00-00-00	ARCH SVCS/STAGE
11-402-100-800-01-00-09	FIELD HOCKEY OTH OBJ	12-000-400-390-01-00-00	ARCH SERV/LAND
11-402-100-800-01-00-10	FOOTBALL OTH OBJ	12-000-400-390-02-00-00	ES ARCH/ENG/PROF
11-402-100-800-01-00-11	GOLF OTH OBJ	12-000-400-450-00-00-00	CONSTRUC SERV
11-402-100-800-01-00-12	ICE HOCKEY OTH OBJ	12-000-400-450-01-00-00	HS CONSTRUCTION SVCS
11-402-100-800-01-00-13	LACROSSE-B-OTH OBJ	12-000-400-450-02-00-00	ES CONSTRUCTION SERVICES
11-402-100-800-01-00-14	LACROSSE-G-OTH OBJ	12-000-400-710-00-00-00	LAND/IMPROVEMEN
11-402-100-800-01-00-15	SOCCER-B-OTH OBJ	12-000-400-780-02- -	INFRASTRUCTURE
11-402-100-800-01-00-16	SOCCER-G-OTH OBJ	12-000-400-896-00-00-00	OTHER OBJECTS
11-402-100-800-01-00-17	SOFTBALL OTHER OBJ	12-110-100-730-00-00-00	PRE KIN EQUIP
11-402-100-800-01-00-18	TENNIS-B-OTH OBJ	12-120-100-730-02-00-00	GRADES 1-5
11-402-100-800-01-00-19	TENNIS-G-OTH OBJ	12-120-100-730-02-00-NB	GRADES 1-5
11-402-100-800-01-00-20	TRACK-B-OTH OBJ	12-130-100-730-02-00-00	GRADES 6-8
11-402-100-800-01-00-21	TRACK-G-OTH OBJ	12-140-100-730-00-00-00	GR 9-12 EQU INS

Acct#	Acct Desc	Acct#	Acct Desc
12-140-100-730-01-01-00	HS INST EQUIP		
12-140-100-730-01-01-NB	GRADES 9-12		
12-140-100-730-01-02-00	HS ATH EQUIP		
12-140-100-730-01-02-NB	HS ATH EQUIP		
20-061-100-610-00-00-00	HS - VILLANO		
20-061-100-610-01-00-00	ES - WALSH C.		
20-062-100-610-00-00-00	HS -		
20-062-100-610-01-00-00	ES		
20-065-100-100-00-00-00	SALARIES OF TEACHERS		
20-070-100-100-00-00-00	SALARIES OF TEACHERS		
20-070-100-800-00-00-00	OTHER OBJECTS		
20-075-100-610-01-00-00	GENERAL SUPPLIES		
20-075-460-731-00-00-00	INSTRUCTIONAL EQUIPMENT		
20-090-100-610-01-00-00	GENERAL SUPPLIES		
20-231-100-100-00-00-00	SALARIES OF TEACHERS		
20-231-100-600-00-00-00	SUPPLIES		
20-231-100-600-01-00-00	ST. DENIS SUPPLIES		
20-231-200-200-00-00-00	PERSONAL SERVICES - EMPL		
20-241-200-200-00-00-00	BENEFITS		
20-255-100-600-00-00-00	INSTRUCTIONAL SUPPLIES		
20-256-100-500-00-00-00	OTHER PURCH SERVICES		
20-256-100-600-01-00-00	GENERAL SUPPLIES		
20-256-200-300-00-00-00	N/P - MRESC 13/14		
20-256-200-300-01-00-00	N/P MRESC		
20-256-200-300-02-00-00	PURCHASED PROFESSIONAL A		
20-278-100-100-00-00-00	SALARIES		
20-278-200-200-00-00-00	BENEFITS		
20-278-200-300-00-00-00	OTHER PURCH SVCS		
20-278-200-300-01-00-00	ST. DENIS OTHER PURCH SV		
20-290-100-600-00-00-00	SUPPLIES		
20-501-100-640-00-01-00	ST. DENIS SHARE		
20-501-100-640-01-00-00	HILL AND DALE-13/14-SNJ		
20-502-100-101-00-00-00	MRESC-192 SAL-13/14-SNJ		
20-502-100-101-01-00-00	MRESC-NP 192 SALARIES		
20-505-200-890-00-00-00	MRESC-192TRANS-13/14-SNJ		
20-505-200-890-01-00-00	MRESC-NP 192 TRANS		
20-506-200-890-00-00-00	MRESC-N/P SUPP-13/14-SNJ		
20-506-200-890-01-00-00	MRESC-NP SUPP. INST		
20-507-200-890-00-00-00	MRESC-N/PEXAMS-13/14-SN		
20-507-200-890-01-00-00	MRESC-NP 193 EXAMS		
20-508-200-890-00-00-00	MRESC-N/PSPEECH13/14-SNJ		
20-508-200-890-01-00-00	MRESC-N/P 193 SPEECH		
20-509-200-890-00-00-00	MRESC-ST. DENIS		
20-510-100-640-01-00-00	MRESC-ST. DENIS		
40-701-510-830-01-00-00	EXP INT SER BON		
40-701-510-910-01-00-00	EXP SERIAL BDS		

**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.