

JANUARY 4, 2017

DOCUMENT A

OPEN PUBLIC MEETINGS ACT

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

Reorganization Meeting

Wednesday, January 4, 2017

Combined Committee of the Whole & Regular Public Meeting

January 31, 2017

Committee of the Whole Meetings

February 21, 2017

March 14, 2017

April 11, 2017

Regular Public Meetings

February 28, 2017

March 21, 2017

April 25, 2017

Combined Committee of the Whole & Regular Public Meeting

May 23, 2017

June 13, 2017

July 18, 2017

August 15, 2017

Committee of the Whole Meetings

September 19, 2017

Regular Public Meetings

September 26, 2017

Combined Committee of the Whole & Regular Public Meeting

October 17, 2017

November 14, 2017

December 12, 2017

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. **Student Board Representative Report**
9. **Presentations**
10. **Superintendent's Reports & Information Items**
11. **Public Forum on Agenda Items**
12. **Manasquan Motions**
13. **Manasquan/Sending District Motions**
14. **Old Business / New Business**
15. **Public Forum**
16. **Executive Session**
17. **Adjournment**

MANASQUAN BOARD OF EDUCATION RFP/COMPETITIVE CONTRACTING SCHEDULE

For the 2017-2018 fiscal year

Banking Services (beginning 1/1/17 or the date of the Board's Re-Organization meeting)

For the 2018-2019 fiscal year

Health Benefits Broker

Financial Advisor

For the 2019-2020 fiscal year

Insurance/Risk Management Broker

Food Service

Architect

Engineer

Energy Conservation Services

For the 2020-2021 fiscal year

School Physician

Bond Counsel

Auditor

For the 2021-2022 fiscal year

General Counsel (includes negotiations and special education litigation)

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)

JANUARY 4, 2017

DOCUMENT D

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 Band, 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.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15. | 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
Before and After 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
Petty Cash Checking Account	Board Secretary or Superintendent and Treasurer
Unemployment Account	Board Secretary and Treasurer
Combined Scholarship Fund	Board Secretary and Treasurer
Flexible Spending Account	Board Secretary and Treasurer
Recording Studio Account	Board Secretary and Treasurer
Staff Functions Account	Board Secretary and Treasurer
Technology Device & Use Fee Account	Board Secretary and Treasurer
Surf Team Account	Board Secretary and Treasurer
Before and After Account	Board Secretary and Treasurer

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, 2017 until the next organization meeting of the Board of Education.

D. The Board of Education further authorizes the following offices to hold Petty Cash Funds:

Superintendent's Office – J. Dietrick \$50.00
Board of Education Office – S. Freeman \$50.00
High School Principal's Office – G. Metz \$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 Manasquan Bank accounts:

Lynn Coates, School Business Administrator/Board Secretary
Kimberly Read, Bookkeeper

JANUARY 4, 2017

DOCUMENT E

**MANASQUAN BOARD OF EDUCATION
DOCTRINE OF NECESSITY**

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, 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 \$40,000.00.
- (2) Lynn Coates is duly authorized to award contracts that amount, in the aggregate, to less than \$6,000.00 (which is 15 percent of the bid threshold of \$40,000.00) without advertisement for bids and without solicitation of competitive quotations; and

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

JANUARY 4, 2017

DOCUMENT F(2)

RESOLUTION AUTHORIZING THE PROCUREMENT OF
GOODS AND SERVICES THROUGH STATE AGENCY
JANUARY 2017 – DECEMBER 2017

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 2017 through December 2017.

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.

A school building requires all of its components, from the bricks and mortar of a firm foundation, to solid beams for support, and a secure roof to protect all within; all to provide a safe and functional learning place. The staff of our school district is much like the buildings that house them. Every member plays an important role in the education of our children. Some are designated as the leaders, but it requires all the staff, working cohesively, to provide students with a safe and functional learning space. Together we create and maintain a collaborative learning environment which fosters individual abilities and encourages all children to achieve their highest potential in order to prepare productive and responsible citizens.

Board of Education

SUPERINTENDENT OF SCHOOLS

School Safety Coordinator

Courtesy Aides

Administrative Assistant to the Superintendent

Color Designates Administrator Responsible:

= Superintendent

= Business Administrator

= Director of Curriculum & Instruction

= Director of Technology

= Supervisor of Special Services

= Principals

Director of Curriculum & Instruction

Supervisors of Instruction
Example:
English/World Languages, Math/Business,
Art/Home Economics, Music/School Nurse/
ESL, Science, Social Studies, Special Ed.

Secretary

Lead Teachers

Grant Writer

Supervisor of Special Services

CST Members, Special Education

Certificated Staff

Therapists

CST Secretary

Special Ed Paras

Director of Technology & Human Resources

Business Administrator / Board Secretary

Accounts Payable Clerk

Payroll Clerk

Book-keeper

Administrative Assistant to Business Administrator

Manager of Educational Facilities

Energy Specialist

Food Service Manager**

Cafeteria Workers**

Custodial Supervisor

Custodial Staff

** Outsourced Food Service

Principals

Assistant Principals

Supervisor of Athletic & Co-Curricular Activities

Academy/Grade Level Coordinators

All Building Staff: Teachers, Nurses, Counselors, Secretaries

Dean of Students*

* High School Only

Policy/Grievance Officer

Affirmative Action Officer

District HIB Coordinator

District Data Manager

Technology Specialist

Network Engineer

Technology Communications Assistant/Custodian of Public Records

Technology Integration Coach

MANASQUAN BOARD OF EDUCATION CHART OF ACCOUNT

Acct#	Acct Desc
11-000-100-561-22-00-00	TUITION TO OTHER LEA IN
11-000-100-562-22-00-00	TUIT IN ST SPEC
11-000-100-563-22-00-00	TUIT CTY VOCREG
11-000-100-564-22-00-00	TUIT CTY VOCSPE
11-000-100-566-22-00-00	TUIT PS HNCPT ST
11-000-100-568-22-00-00	TUIT STATE-FAC
11-000-110-100-01-00-00	H.S. ATTENDANCE
11-000-211-100-02-00-00	E.S. ATTENDANCE
11-000-213-100-01-01-00	HS PHYSICIANS
11-000-213-100-01-03-00	HS NURSE
11-000-213-100-01-04-00	HS NURSE SUB
11-000-213-100-01-05-00	HS NURSE EXTRA
11-000-213-100-02-01-00	ES PHYSICIANS
11-000-213-100-02-03-00	ES NURSE
11-000-213-100-02-04-00	ES SUB NURSE
11-000-213-100-02-05-00	ES NURSE EXTRA
11-000-213-100-02-05-NB	ES NURSE EXTRA
11-000-213-300-01-00-00	HS HLTH P/T SVC
11-000-213-300-02-00-00	ES HLTH P/T SVC
11-000-213-500-01-00-00	HS HLTH OTH PS
11-000-213-500-02-00-00	ES HLTH OTH PS
11-000-213-600-01-00-00	HS HEALTH SUPP
11-000-213-600-01-01-00	HS D & A CURRICULUM
11-000-213-600-02-00-00	ES HEALTH SUPP
11-000-213-800-01-00-00	HS HEALTH ME
11-000-213-800-02-00-00	ES HLTH SVC ME
11-000-216-100-00-00-00	SPEECH/OT/PT SALA
11-000-216-100-00-02-00	SPEECH/OT/PT SUP
11-000-216-100-01-00-00	SPEECH SUB
11-000-216-100-02-00-00	OTHER SALARIES
11-000-216-320-00-00-00	PUR PR-ED SERV
11-000-216-600-00-00-00	SUPPL & MATERLS
11-000-216-600-01-00-00	SUPPLIES AND MATERIALS
11-000-217-100-00-00-00	OTHER OBJECTS
11-000-217-100-00-00-00	BOARD CERT BEHAVIOR ANAL
11-000-217-100-01-00-00	CLINICAL SOCIAL WORKER
11-000-217-100-02-00-00	IN CLASS AIDES
11-000-217-100-02-02-00	IND READING SPE
11-000-217-100-02-12-00	SUBS
11-000-217-320-00-00-00	PUR PR-ED SRV
11-000-217-600-00-00-00	SUPL & MATERIAL
11-000-218-104-01-01-00	SAL GUID DIR
11-000-218-104-01-02-00	SAL COUNSELORS
11-000-218-104-01-03-00	HS SAC
11-000-218-104-02-01-00	ES GUID COUNS.
11-000-218-104-02-01-01	ES GUID COUNSELOR SUMMER
11-000-218-105-01-00-00	SAL GUID SECY
11-000-218-105-01-12-00	SAL SUB GUID SE
11-000-218-320-01-00-00	GUID PUR PRF ED
11-000-218-390-01-00-00	GUID OTH PUR PT
11-000-218-390-01-01-00	HS OPS NAVIANCE
11-000-218-390-02-00-00	ES OPS NAVIANCE
11-000-218-500-01-00-00	GUID OTH PUR SV
11-000-218-500-01-02-00	GUIDANCE TRAVEL

12/21/2016

MANASQUAN BOARD OF EDUCATION CHART OF ACCOUNT

Acct#	Acct Desc
11-000-216-500-01-03-00	GUIDANCE REGISTRATION
11-000-218-600-01-00-00	GUID SUPMAT
11-000-218-600-02-00-00	ELEM SACH SUPP
11-000-218-800-01-00-00	GUID OTH OBJECT
11-000-218-800-02-00-00	GUID OTH OBJES
11-000-219-104-01-01-00	SAL SUP CST
11-000-219-104-01-02-00	SAL LDTG H.S.
11-000-219-104-01-03-00	SAL PSYCH
11-000-219-104-01-04-00	SAL SOC WKR
11-000-219-104-02-00-00	SAL LDTG ELEM
11-000-219-105-01-00-00	SAL CST SEC
11-000-219-105-01-00-01	SUMMER CLERICAL WORK
11-000-219-105-01-01-00	SAL SUB SECY CST
11-000-219-320-01-00-00	PUR PROF ED SVC
11-000-219-390-01-00-00	OTHER PURCH P/T
11-000-219-390-01-01-00	HS CST TECH SOFTWARE
11-000-219-390-02-01-00	ES CST TECH SOFTWARE
11-000-219-592-01-00-00	MISC PURCH SVC
11-000-219-592-01-01-00	LEASE ON COPIER
11-000-219-592-01-02-00	CST TRAVEL
11-000-219-592-01-03-00	CST REGISTRATION
11-000-219-600-01-00-00	SUPP & MAT
11-000-219-600-01-00-00	OTHER OBJ
11-000-219-102-01-01-00	SAL MATH SUP
11-000-221-102-01-03-00	SAL HS SCI SUPERVIS
11-000-221-102-01-04-00	SAL OF SUPERVISOR OF INS
11-000-221-102-01-05-00	SAL DIST. TECH. SUP
11-000-221-102-01-06-00	SAL SUPV OF CURR & INST
11-000-221-102-01-07-00	SAL SUPV OF ATHL & COCUR
11-000-221-104-01-00-00	SAL HS CUR DEV BY STAFF
11-000-221-104-01-01-00	SAL IMPR OF INSTRUCTION
11-000-221-104-02-00-00	SAL ES CURR DEV BY STAFF
11-000-221-105-01-03-00	SAL SECY CURR D
11-000-221-105-01-04-00	SAL SUB SECY CURR D
11-000-221-500-01-01-05	ATHLETIC COPIER LEASE
11-000-221-500-01-02-00	SUPERVISOR TRAVEL
11-000-221-500-01-03-00	DIR C&I/SUPV OF TRAVEL
11-000-221-500-01-03-00	SUPERVISORS WKSP REG
11-000-221-500-01-03-01	DIR OF C&I/SUPV WKSP REG
11-000-221-600-01-00-00	SUPP & MAT
11-000-221-600-01-00-01	DIR OF C&I/SUPV SUPPLIES
11-000-221-800-01-00-00	OTHER OBJECTS
11-000-221-800-01-01-00	DIR OF C&I/SUPV DUES
11-000-221-800-01-01-01	DIR OF C&I/SUPV OTHER
11-000-222-100-01-01-00	SAL HS LIB
11-000-222-100-01-12-00	SAL SUB HS LIB
11-000-222-100-02-01-00	SAL ES LIB
11-000-222-100-02-12-00	SAL SUB ES LIB SUB
11-000-222-177-00-00-00	SAL HS OF TECH COORD
11-000-222-177-01-00-00	SAL HS OF EDMEDIA TECH
11-000-222-177-01-01-00	SAL HS OF ED MEDIA A
11-000-222-177-02-00-00	SAL ES SAL EDMEDIA TECH
11-000-222-177-02-00-01	SAL ES OF TECH COORD
11-000-222-177-02-01-00	SAL ES OF ED MEDIA A

12/21/2016

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MANASQUAN BOARD OF EDUCATION CHART OF ACCOUNT

Acct#	Acct Desc
11-000-222-500-01-00-00	HS LM OTH PS
11-000-222-500-01-01-00	HS OPS COPIER
11-000-222-500-01-02-00	HS LIBRARY MEDIA SOFTWARE
11-000-222-500-01-02-01	HS LIBRARY TECH SOFTWARE
11-000-222-500-01-02-02	HS TECH STAFF TRAVEL/REG
11-000-222-500-02-02-00	ES LIBRARY MEDIA SOFTWARE
11-000-222-500-02-02-01	ES LIBRARY TECH SOFTWARE
11-000-222-500-02-02-02	ES TECH STAFF TRAVEL/REG
11-000-222-600-01-01-01	HS LIB BKS
11-000-222-600-01-02-00	HS PER & NEWS
11-000-222-600-01-03-00	HS AV MAT
11-000-222-600-01-04-00	HS OTHER S/M
11-000-222-600-01-05-00	HS SUPP & MAT TECH
11-000-222-600-02-01-00	ES LIBRARY BKS
11-000-222-600-02-02-00	ES PER & NEWS
11-000-222-600-02-03-00	ES AV MAT
11-000-222-600-02-04-00	ES OTHER S/M
11-000-222-600-01-05-00	ES SUP & MAT TECH
11-000-222-800-01-05-00	HS OTH OBJ TECH
11-000-222-800-02-05-01	ES OTH OBJ TECH
11-000-223-104-01-00-00	ES SALARIES TEACHERS PD
11-000-223-104-02-00-00	ES SALARIES TEACHERS PD
11-000-223-105-01-00-00	SAL SEC/LR STF
11-000-223-320-01-00-00	HS PURCH PES
11-000-223-320-01-01-00	HS DISTRICT PD
11-000-223-320-02-00-00	ES PURCH PES
11-000-223-320-02-01-00	ES DISTRICT PD
11-000-223-500-01-02-00	HS TEACHER TRAVEL
11-000-223-500-01-03-00	HS TEACHER REG
11-000-223-500-02-02-00	ES TEACHER REGISTRATION
11-000-223-500-01-00-00	HS SUPP & MAT
11-000-223-600-01-01-00	HS NEW STAFF ORIENTATION
11-000-223-600-02-00-00	ES SUPP & MAT
11-000-223-600-02-01-00	ES NEW STAFF ORIENTATION
11-000-230-100-21-01-00	SAL TREAS SCH M
11-000-230-100-21-02-00	SAL SUPER
11-000-230-100-21-02-01	ACTING SUPT. SAL
11-000-230-100-21-03-00	SAL SECY
11-000-230-100-21-03-01	SAL SUB SECY
11-000-230-331-21-00-00	LEG SVC GEN ADM
11-000-230-331-21-01-00	BD ATTN
11-000-230-331-21-02-00	NEGO ATTN
11-000-230-331-21-03-00	INS-LEGAL-DED
11-000-230-331-21-04-00	OTHER LEGAL SERVICES
11-000-230-332-21-00-00	AUDIT FEES
11-000-230-334-21-00-00	ARCH/ENG SVCS
11-000-230-339-21-00-00	OTHER PURCHASED PROFESSI
11-000-230-339-21-01-00	NEGOTIATIONS ATTN
11-000-230-340-21-01-00	PUR TECH SVC GA
11-000-230-530-21-01-00	HS TEL & POSTAG
11-000-230-530-21-02-00	ES TEL & POSTAG
11-000-230-590-21-01-02	LIAB INS/STUD A

12/21/2016

MANASQUAN BOARD OF EDUCATION CHART OF ACCOUNT

Acct#	Acct Desc
11-000-230-590-21-02-00	FID BONDS/PUB O
11-000-230-590-21-03-00	OTHER PURCH SVC
11-000-230-590-21-03-02	SUPT OFFICE TRAVEL
11-000-230-590-21-03-03	SUPT OFF REG
11-000-230-590-21-04-00	SCH ELEC PT/PUB
11-000-230-590-21-05-00	BO TRAV/OTH PS
11-000-230-590-21-06-00	COPIER LEASE
11-000-230-590-21-07-00	BANK CHARGES/EXPENSE
11-000-230-610-21-00-00	SUPT. GEN. SUPP
11-000-230-820-21-00-00	JUDGEMENTS
11-000-230-890-21-01-00	BD MEMB EXP
11-000-230-890-21-03-00	SCHOOL ELEC. EX
11-000-230-890-21-04-00	SUP MEMB & DUES
11-000-230-890-21-05-00	MISC EXP BOARD
11-000-230-895-21-00-00	BOE MEMB DUES
11-000-240-103-01-00-00	SAL HS PRIN/VP
11-000-240-103-02-00-00	SAL ES-PRIN/VP
11-000-240-103-02-01-00	SAL ELEM DEPT CHAIR
11-000-240-104-01-02-00	SAL ATH DIR.
11-000-240-105-01-00-00	SAL HS SEC PRIN & CLERIC
11-000-240-105-01-12-00	SAL HS SUB SECY
11-000-240-105-02-00-00	SAL ES SEC PRIN & CLERIC
11-000-240-105-02-12-00	SAL ES SUB SECY
11-000-240-300-01-00-00	HS ADM PUR P/T
11-000-240-300-02-00-00	ES ADM PUR P/T
11-000-240-500-01-00-00	HS ADM OTH PS
11-000-240-500-01-01-00	HS OPS COPIERS
11-000-240-500-01-01-01	HS OPS SCHWIR/GENESIS
11-000-240-500-01-01-02	HS CAMERA LEASE
11-000-240-500-01-01-03	ATH OFFICE OPS COPIER LE
11-000-240-500-01-02-00	HS PRIN/VP/AD TRAVEL
11-000-240-500-01-03-00	HS PRIN/VP/AD REG
11-000-240-500-02-00-00	ES ADM OTH PS
11-000-240-500-02-01-00	ES OPS COPIERS
11-000-240-500-02-01-01	ES OPS SCHWIR/GENESIS
11-000-240-500-02-01-02	ES CAMERA LEASE
11-000-240-500-02-02-00	PRIN/VP TRAVEL
11-000-240-500-02-03-00	PRIN/VP REGISTRATION
11-000-240-600-01-00-00	HS ADM SUP/MAT
11-000-240-600-01-01-00	GRADUATION EXP
11-000-240-600-01-02-00	SUPPLIES
11-000-240-600-02-00-00	ES ADM SUP/MAT
11-000-240-600-02-01-00	E.S. GRAD. S/M
11-000-240-800-01-00-00	HS OTH OBJ
11-000-240-800-02-00-00	ES OTH OBJ
11-000-251-100-22-00-00	SAL OF BUS OFF
11-000-251-100-22-00-01	INTERIM BUSINESS ADMN.
11-000-251-100-22-00-02	SAL OF HUMAN RESOURCE CO
11-000-251-100-22-01-00	SAL SEC/AP/PAY
11-000-251-100-22-02-00	SALARIES-EXTRA
11-000-251-100-22-03-00	SUBS
11-000-251-330-22-00-00	PURCHASED PROFESSIONAL S
11-000-251-340-22-00-00	PURCH TECH SERV
11-000-251-592-22-00-00	OTHR PUR SERV

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Acct#	Acct Desc
11-000-251-592-22-01-00	LEASE ON OFF CO
11-000-251-592-22-01-01	BD CAMERA LEASE
11-000-251-592-22-02-00	BD OFF TRAVEL
11-000-251-592-22-02-01	HUMAN RESOURCE TRAVEL
11-000-251-592-22-03-00	BD OFF REG
11-000-251-592-22-03-01	HUMAN RESOURCE REGISTRAT
11-000-251-600-22-00-00	SUPPLIES
11-000-251-832-22-00-00	INT LEASE AGREE
11-000-251-890-22-00-00	MISC EXPEND
11-000-261-420-01-00-00	HS C/S FAC MAIN
11-000-261-420-02-00-00	ES C/S FAC MAIN
11-000-262-100-01-00-00	SAL HS CUSTODIAN
11-000-262-100-01-03-00	SAL HS OT CUSTODIAN
11-000-262-100-01-04-00	HS SUBS CUST
11-000-262-100-01-05-00	SAL HS CUST SUMMER WKRS
11-000-262-100-02-00-00	SAL ES CUSTODIAN
11-000-262-100-02-03-00	SAL ES CUST OT
11-000-262-100-02-04-00	ES SUBS CUST
11-000-262-100-02-05-00	ES CUST SUMMER WORKERS
11-000-262-100-02-06-00	SAL D/P AIDES
11-000-262-100-03-01-00	SAL HS ENERGY SPECIALIST
11-000-262-100-03-02-00	SAL ES ENERGY SPECIALIST
11-000-262-100-03-04-00	SAL HS GRDS SUMMER
11-000-262-107-02-06-00	SAL D/P AIDES
11-000-262-107-02-06-01	SAL SUB D/P AIDES
11-000-262-300-01-00-00	HS PIT CENERGISTIC
11-000-262-300-01-01-00	PURCHASED PROFESSIONAL A
11-000-262-300-02-00-00	ES PIT CENERGISTICS
11-000-262-420-01-00-00	ES CLEAN, REP
11-000-262-420-02-00-00	GA CLEAN,REPAIR
11-000-262-490-01-00-00	HS WATER/SEWER
11-000-262-490-02-00-00	ES WATER/SEWER
11-000-262-520-01-01-00	HS TRAVEL
11-000-262-520-02-01-00	ES TRAVEL
11-000-262-520-22-00-00	INSURANCE-MP
11-000-262-610-01-00-00	HS CUST SUPP
11-000-262-610-01-02-00	HS VEH SUPP
11-000-262-610-01-03-00	HS UNIFORMS
11-000-262-610-01-04-00	HS SHOE ALLOTMENT
11-000-262-610-02-00-00	ES CUST SUPP
11-000-262-610-02-02-00	ES VEH SUPP
11-000-262-610-02-04-00	ES SHOE ALLOTMENT
11-000-262-621-01-02-00	HS GAS
11-000-262-621-02-02-00	ES GAS
11-000-262-622-01-00-00	HS ELECTRIC
11-000-262-622-02-00-00	ES ELECTRIC
11-000-262-800-01-00-00	HS OTHER OBJECTS
11-000-262-800-01-01-00	HS ENERGYCAP
11-000-262-800-02-00-00	ES OTHER OBJ
11-000-262-800-02-01-00	ES ENERGYCAP
11-000-263-100-01-01-00	SAL HS GROUNDS
11-000-263-100-01-03-00	SAL HS GROUNDS OT
11-000-263-100-01-04-00	SAL HS GRDS SUMMER

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Acct#	Acct Desc
11-000-263-100-02-02-00	SAL ES GROUNDS
11-000-263-100-02-05-00	SAL ES GRDS OT
11-000-263-100-02-06-00	SAL ES GRDS SUMMER
11-000-263-300-01-00-00	UE C&UG PUR PRO & TECH S
11-000-263-420-01-00-00	UE C&UG CLN, RPR, MNT SV
11-000-263-420-02-00-00	UE C&UG CLN, RPR, MNT SV
11-000-263-610-01-03-00	HS GRDS SUPPLIES
11-000-263-610-02-03-00	ES GRDS SUPP
11-000-266-100-01-00-	SECURITY SRO SALARY
11-000-266-100-01-00-00	HS COURTESY AIDE
11-000-266-100-02-00-00	ES COURTESY AIDE
11-000-266-300-01-00-00	HS POLICE/SECURITY
11-000-266-300-01-01-00	HS SECURITY TECHNOLOGY
11-000-266-300-01-01-01	HS SECURITY REG & TRAVEL
11-000-266-300-02-00-00	ES POLICE/SECURITY
11-000-266-300-02-02-00	ES TECHNOLOGY SECURITY
11-000-266-300-02-02-02	ES SECURITY TRAVEL/REG
11-000-266-610-01-00-00	HS SECURITY GENERAL SUPP
11-000-266-610-02-00-00	ES SECURITY GENERAL SUPP
11-000-270-503-00-00-00	CONTRACT. SERV. - AID IN
11-000-270-503-01-00-00	CONT SERV. PP
11-000-270-503-22-00-00	CONT AL N PUB
11-000-270-504-00-00-00	CONT PAREN PAID
11-000-270-512-01-01-00	HS ATH TRIPS
11-000-270-512-01-02-00	HS FIELD TRIPS
11-000-270-512-02-01-00	ES ATH TRIPS
11-000-270-512-02-02-00	ES FIELD TRIPS
11-000-270-513-22-00-00	JOINT BT HM/SC
11-000-270-517-22-00-00	CON SRV REG ESC
11-000-270-517-22-01-00	CS REG NP ESC'S
11-000-270-518-22-00-00	CON SV SE ESC'S
11-000-270-518-22-01-00	CON. SV. SE PARENT PAID
11-000-291-220-22-01-00	SS PERS
11-000-291-220-22-02-00	SS TPAF
11-000-291-241-22-00-00	OTH RET CNT REG
11-000-291-250-00-00-00	UNEMPLOYMENT COMPENSATIO
11-000-291-260-22-00-00	WORKMAN'S COMP
11-000-291-260-22-01-00	WKMANS CP SUPP
11-000-291-270-22-01-00	DENTAL
11-000-291-270-22-02-00	HEALTH BENEFITS
11-000-291-270-22-03-00	PRESCRIPTION
11-000-291-270-22-04-00	BROWN & BROWN FEE
11-000-291-280-22-00-00	TUITION REIMB
11-000-291-290-22-00-00	OTH EMPL BENEF
11-110-100-101-02-01-00	SAL PS & KINDG
11-110-100-101-02-02-00	SAL SUB PS & K
11-110-100-101-02-03-00	SAL PS & K EXTRA
11-120-100-101-02-01-00	SAL 1-5 TEACH
11-120-100-101-02-01-NB	SAL ES NB
11-120-100-101-02-02-00	SAL SUB 1-5 TCH
11-120-100-101-02-03-00	SAL 1-5 ADJEXT
11-130-100-101-02-01-00	SAL GR 6-8 TCH
11-130-100-101-02-02-00	SAL SUBS GR 6-8
11-130-100-101-02-03-00	SAL 6-8 ADJEXT

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11-140-100-101-01-01-00	SAL HS TEACH
11-140-100-101-01-02-00	SAL SUBS HS
11-140-100-101-01-03-00	SAL HS ADJ
11-150-100-101-00-00-00	HS REG ED HI
11-150-100-101-02-00-00	ES REG ED HI
11-150-100-320-00-00-00	HS O.O.D. RE HI
11-150-100-320-02-00-00	ES O.O.D. RE HI
11-190-100-106-01-02-00	HS SUBS AIDE
11-190-100-340-01-01-00	HS COMP LAB M/O
11-190-100-340-02-01-00	ES COMP LAB M/O
11-190-100-500-01-00-00	HS OTH PUR SVC
11-190-100-500-01-01-00	HS RENT OF EQUIP
11-190-100-500-02-00-00	ES OTH PURCH SV
11-190-100-500-02-02-00	ES RENT OF EQUIP
11-190-100-610-01-01-00	HS TCH SUPP
11-190-100-610-01-02-00	HS WORKBOOKS
11-190-100-610-01-03-00	HS COMP SUPMAT
11-190-100-610-01-04-00	STUDENT RECOGNITION SUPP
11-190-100-610-01-05-00	STUDENT MEETING
11-190-100-610-02-01-00	ES TEACH SUPP
11-190-100-610-02-02-00	ES WORKBOOKS
11-190-100-610-02-03-00	ES COMP SUPMAT
11-190-100-610-02-04-00	STUDENT RECOGNITION SUPP
11-190-100-610-03-01-00	MATCHING SHARE SUPPLIES
11-190-100-640-01-01-00	HS ENGLISH TEXT
11-190-100-640-01-02-00	HS LANG TEXTBOO
11-190-100-640-01-03-00	HS MATH TEXT
11-190-100-640-01-04-00	HS SCIENCE TEXT
11-190-100-640-01-05-00	HS SS TEXT
11-190-100-640-01-06-00	HS BUSINESS TEX
11-190-100-640-01-07-00	HS ART TEXTBKS
11-190-100-640-01-08-00	HS MUSIC TEXTBK
11-190-100-640-01-09-00	HS PE/HEALTH TE
11-190-100-640-01-10-00	HS TECH TEXTBKS
11-190-100-640-01-12-00	HS MUSIC TEXTBO
11-190-100-640-01-13-00	HS IA TEXTBOOKS
11-190-100-640-01-14-00	FAMILY & CONS SCIENCE
11-190-100-640-02-00-00	ES TEXT
11-190-100-800-01-00-00	HS OTHER OBJECTS
11-190-100-800-02-00-00	ES OTHER OBJECTS
11-190-100-890-01-00-00	HS OTH EXP/OBJ
11-190-100-890-02-00-00	ES OTH EXP/OBJ
11-204-100-101-11-01-00	SAL HS LLD TEACHERS
11-204-100-101-11-01-01	SAL SUBS HS LLD
11-204-100-101-11-02-00	SAL ES LLD TEACHERS
11-204-100-101-11-02-01	SAL SUBS ES LLD
11-204-100-106-11-03-00	SAL LLD AIDES
11-204-100-106-11-03-01	SAL PARA-BELMAR
11-204-100-106-11-03-02	SAL PARA-SPLKHTS
11-204-100-610-11-05-01	HS LL SUPPWKBS
11-204-100-610-11-05-02	ES LL SUPPWKBS
11-204-100-640-11-06-01	HS LL TEXT
11-204-100-640-11-06-02	ES LL TEXT
11-204-100-800-11-07-01	HS OTH OBJS

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11-204-100-800-11-07-02	ES OTH OBJS
11-212-100-101-02-00-00	ES SAL MULTIPLE DISABLE
11-212-100-101-02-01-00	SAL SUBS MULTIPLE DISABL
11-212-100-106-02-00-00	ES PARA SAL MULTI DISAB
11-213-100-101-13-01-00	SAL HS RR TEACHER
11-213-100-101-13-02-00	SAL SUB HS RR TCH
11-213-100-101-13-02-01	SAL ES RR TEACHER
11-213-100-101-13-02-02	SAL SUBS ES TEACHERS
11-213-100-101-13-02-NB	SAL ES RR TEACHER
11-213-100-101-13-03-00	SAL OTHER SAL INST
11-213-100-106-13-02-00	SAL ES RR PARAPROFESSION
11-213-100-106-13-02-01	SAL SUBS ES RR PARA
11-213-100-610-13-05-01	HS RR GSWKBS
11-213-100-610-13-05-02	ES RR GSWKBS
11-213-100-640-13-06-01	HS RR TXTBKS
11-213-100-640-13-06-02	ES RR TXTBKS
11-213-100-800-13-07-01	HS RR MISC EXP
11-213-100-800-13-07-02	ES RR MISC. EXP.
11-216-100-101-15-01-00	SAL PSH TEACHERS
11-216-100-101-15-01-01	SAL PSH SUM TEACHERS
11-216-100-101-15-02-02	SAL SUB PSH
11-216-100-106-15-02-00	SAL PSH AIDE
11-216-100-106-15-02-01	SAL SUB AIDE PSH
11-216-100-106-15-02-02	SAL PSH AIDE-SEA GIRL
11-216-100-610-15-05-00	GENERAL SUPPLIES
11-216-100-640-15-06-00	TEXTBOOKS
11-219-100-101-01-00-00	HS SPECIAL ED HI
11-219-100-101-02-00-00	ES SPECIAL ED HI
11-219-100-320-01-00-00	HS O.O.D. SE HI
11-219-100-320-02-00-00	ES O.O.D. SE HI
11-230-100-101-19-01-00	SAL BASIC SK
11-230-100-101-19-01-01	SAL BASIC SKILLS-SUBS
11-230-100-610-19-05-02	ES GEN'L SUP
11-230-100-640-19-06-02	ES TXTBKS
11-240-100-101-20-01-00	HS BILINGUAL TEACHER
11-240-100-101-20-01-02	HS BILINGUAL SUBS
11-240-100-101-20-02-00	ES BINLINGUAL TEACHER
11-240-100-101-20-02-02	ESL ES SUBS
11-240-100-610-20-05-02	ES GEN SUP
11-240-100-640-20-05-01	HS BILING TEXT
11-401-100-100-01-00-00	HS SAL BAND/CLU
11-401-100-100-02-00-00	ES SAL BAND/CLU
11-401-100-500-01-00-00	HS OTH PUR SVC
11-401-100-500-02-00-00	ES OTH PUR SVC
11-401-100-800-01-00-00	HS B/C SUP/MAT
11-401-100-800-02-00-00	ES B/C SUP/MAT
11-401-100-800-01-00-00	HS B/C OTH OBJ
11-401-100-800-02-00-00	ES B/C OTH OBJ
11-402-100-100-01-02-01	SAL HS ATHLETIC
11-402-100-100-01-02-01	BASEBALL SALARIES
11-402-100-100-01-02-03	BASKETBALL-BOYS SALARY
11-402-100-100-01-02-03	BASKETBALL-GIRLS SALARY
11-402-100-100-01-02-04	BOWLING-BOYS SALARY
11-402-100-100-01-02-05	BOWLING-GIRLS SALARY

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

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Acct#	Acct Desc
11-402-100-500-01-02-02	BASKETBALL-B-COACH TRAVE
11-402-100-500-01-02-03	BASKETBALL-G-COACH TRAVE
11-402-100-500-01-02-04	BOWLING-B-COACH TRAVEL
11-402-100-500-01-02-05	BOWLING-G-COACH TRAVE
11-402-100-500-01-02-06	CHEERLEADING COACH TRAVE
11-402-100-500-01-02-07	CC-B-COACH TRAVEL
11-402-100-500-01-02-08	CC-G-COACH TRAVEL
11-402-100-500-01-02-09	FIELD HOCKEY COACH TRAV
11-402-100-500-01-02-10	FOOTBALL COACH TRAVEL
11-402-100-500-01-02-11	GOLF COACH TRAVEL
11-402-100-500-01-02-12	ICE HOCKEY COACH TRAVEL
11-402-100-500-01-02-13	LACROSSE-B-COACH TRAVEL
11-402-100-500-01-02-14	LACROSSE-G-COACH TRAVEL
11-402-100-500-01-02-15	SOCER-B-COACH TRAVEL
11-402-100-500-01-02-16	SOCER-G-COACH TRAVEL
11-402-100-500-01-02-17	SOFTBALL COACH TRAVEL
11-402-100-500-01-02-18	TENNIS-B-COACH TRAVEL
11-402-100-500-01-02-19	TENNIS-G-COACH TRAVEL
11-402-100-500-01-02-20	TRACK-B-COACH TRAVEL
11-402-100-500-01-02-21	TRACK-G-COACH TRAVEL
11-402-100-500-01-02-22	SWIMMING-B-COACH TRAVEL
11-402-100-500-01-02-23	SWIMMING-G-COACH TRAVEL
11-402-100-500-01-02-24	WRESTLING COACHTRAVEL
11-402-100-500-01-02-25	WEIGHTLIFTING COACH TRAV
11-402-100-500-01-02-26	GYMNASTIC COACH TRAVEL
11-402-100-500-01-02-28	SURF TEAM COACH TRAVEL
11-402-100-500-01-03-00	HS COACHES REG
11-402-100-500-01-03-01	BASEBALL COACH REG
11-402-100-500-01-03-02	BASKETBALL-B-COACH REG
11-402-100-500-01-03-03	BASKETBALL-G-COACH REG
11-402-100-500-01-03-04	BOWLING-B-COACH REG
11-402-100-500-01-03-05	BOWLING-G-COACH REG
11-402-100-500-01-03-06	CHEERLEADING COACH REG
11-402-100-500-01-03-07	CC-B-COACH REG
11-402-100-500-01-03-08	CC-G-COACH REG
11-402-100-500-01-03-09	FIELD HOCKEY COACH REG
11-402-100-500-01-03-10	FOOTBALL COACH REG
11-402-100-500-01-03-11	GOLF COACH REG
11-402-100-500-01-03-12	ICE HOCKEY COACH REG
11-402-100-500-01-03-13	LACROSSE-B-COACH REG
11-402-100-500-01-03-14	LACROSSE-G-COACH REG
11-402-100-500-01-03-15	SOCER-B-COACH REG
11-402-100-500-01-03-16	SOCER-G-COACH REG
11-402-100-500-01-03-17	SOFTBALL COACH REG
11-402-100-500-01-03-18	TENNIS-B-COACH REG
11-402-100-500-01-03-19	TENNIS-G-COACH REG
11-402-100-500-01-03-20	TRACK-B-COACH REG
11-402-100-500-01-03-21	TRACK-G-COACH REG
11-402-100-500-01-03-22	SWIMMING-B-COACH REG
11-402-100-500-01-03-23	SWIMMING-G-COACH REG
11-402-100-500-01-03-24	WRESTLING COACH REG
11-402-100-500-01-03-26	GYMNASTIC COACH REG
11-402-100-500-01-03-28	SURF TEAM COACH REG
11-402-100-500-01-04-00	HS RECONDITION

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Acct#	Acct Desc
11-402-100-500-01-04-01	BASEBALL RECONDITIONING
11-402-100-500-01-04-10	FOOTBALL RECONDITIONING
11-402-100-500-01-04-12	ICE HOCKEY RECONDITIONING
11-402-100-500-01-04-13	LACROSSE-B RECONDITIONING
11-402-100-500-01-04-17	SOFTBALL RECONDITIONING
11-402-100-500-01-06-00	LEASE PURCHASE
11-402-100-600-01-00-00	HS ATH SUPMAT
11-402-100-600-01-00-01	BASEBALL SUPPLIES
11-402-100-600-01-00-02	BASKETBALL-B SUPPLIES
11-402-100-600-01-00-03	BASKETBALL-G SUPPLIES
11-402-100-600-01-00-04	BOWLING-B SUPPLIES
11-402-100-600-01-00-05	BOWLING-G SUPPLIES
11-402-100-600-01-00-06	CHEERLEADING SUPPLIES
11-402-100-600-01-00-07	CC-B SUPPLIES
11-402-100-600-01-00-08	CC-G SUPPLIES
11-402-100-600-01-00-09	FIELD HOCKEY SUPPLIES
11-402-100-600-01-00-10	FOOTBALL SUPPLIES
11-402-100-600-01-00-11	GOLF SUPPLIES
11-402-100-600-01-00-12	ICE HOCKEY SUPPLIES
11-402-100-600-01-00-13	LACROSSE-B SUPPLIES
11-402-100-600-01-00-14	LACROSSE-G SUPPLIES
11-402-100-600-01-00-15	SOCCER-B SUPPLIES
11-402-100-600-01-00-16	SOCCER-G SUPPLIES
11-402-100-600-01-00-17	SOFTBALL SUPPLIES
11-402-100-600-01-00-18	TENNIS-B SUPPLIES
11-402-100-600-01-00-19	TENNIS-G SUPPLIES
11-402-100-600-01-00-20	TRACK-B SUPPLIES
11-402-100-600-01-00-21	TRACK-G SUPPLIES
11-402-100-600-01-00-22	SWIMMING-B SUPPLIES
11-402-100-600-01-00-23	SWIMMING-G SUPPLIES
11-402-100-600-01-00-24	WRESTLING SUPPLIES
11-402-100-600-01-00-25	WEIGHTLIFTING SUPPLIES
11-402-100-600-01-00-26	GYMNASTIC SUPPLIES
11-402-100-600-01-00-28	SURF TEAM SUPPLIES
11-402-100-600-01-00-AT	ATHLETIC TRAINER SUPPLIE
11-402-100-600-02-00-00	ES ATH SUPMAT
11-402-100-600-02-00-01	BASEBALL SUPPLIES
11-402-100-600-02-00-02	BASKETBALL-B SUPPLIES
11-402-100-600-02-00-03	BASKETBALL-G SUPPLIES
11-402-100-600-02-00-04	CHEERLEADER SUPPLIES
11-402-100-600-02-00-05	CC-B SUPPLIES
11-402-100-600-02-00-06	CC-G SUPPLIES
11-402-100-600-02-00-08	SOCCER-B SUPPLIES
11-402-100-600-02-00-09	SOCCER-G SUPPLIES
11-402-100-600-02-00-10	SOFTBALL SUPPLIES
11-402-100-600-02-00-11	TENNIS SUPPLIES
11-402-100-600-02-00-12	FIELD HOCKEY SUPPLIES
11-402-100-800-01-00-00	SCL SPON OTH/OB
11-402-100-800-01-00-01	BASEBALL OTHER OBJ
11-402-100-800-01-00-02	BASKETBALL-B-OTH OBJ
11-402-100-800-01-00-04	BOWLING-B-OTH OBJ
11-402-100-800-01-00-05	BOWLING-G-OTH OBJ
11-402-100-800-01-00-06	CHEERLEADING OTH OBJ
11-402-100-800-01-00-07	CC-B-OTH OBJ

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Acct#	Acct Desc
11-402-100-800-01-00-08	CC-G-OTH OBJ
11-402-100-800-01-00-09	FIELD HOCKEY OTH OBJ
11-402-100-800-01-00-10	FOOTBALL OTH OBJ
11-402-100-800-01-00-11	GOLF OTH OBJ
11-402-100-800-01-00-12	ICE HOCKEY OTH OBJ
11-402-100-800-01-00-13	LACROSSE-B-OTH OBJ
11-402-100-800-01-00-14	LACROSSE-G-OTH OBJ
11-402-100-800-01-00-15	SOCCER-B-OTH OBJ
11-402-100-800-01-00-16	SOCCER-G-OTH OBJ
11-402-100-800-01-00-17	SOFTBALL OTHER OBJ
11-402-100-800-01-00-18	TENNIS-B-OTH OBJ
11-402-100-800-01-00-19	TENNIS-G-OTH OBJ
11-402-100-800-01-00-20	TRACK-B-OTH OBJ
11-402-100-800-01-00-21	TRACK-G-OTH OBJ
11-402-100-800-01-00-22	SWIMMING-B-OTH OBJ
11-402-100-800-01-00-23	SWIMMING-G-OTH OBJ
11-402-100-800-01-00-24	WRESTLING OTH OBJ
11-402-100-800-01-00-26	GYMNASTICS OTH OBJ
11-402-100-800-01-00-28	SURF TEAM OTH OBJ
11-402-100-800-02-00-00	ES OTH OBJ
11-402-100-800-02-00-01	BASEBALL OTH OBJ
11-402-100-800-02-00-02	BASKETBALL-B-OTH OBJ
11-402-100-800-02-00-03	BASKETBALL-G-OTH OBJ
11-402-100-800-02-00-04	CHEERLEADING OTH OBJ
11-402-100-800-02-00-05	CC-B-OTH OBJ
11-402-100-800-02-00-06	CC-G-OTH OBJ
11-402-100-800-02-00-07	INTRAMURALS OTH OBJ
11-402-100-800-02-00-08	SOCCER-B-OTH OBJ
11-402-100-800-02-00-09	SOCCER-G-OTH OBJ
11-402-100-800-02-00-10	SOFTBALL OTH OBJ
11-402-100-930-01-00-00	HS FT FOR OFFIC
11-402-100-930-02-00-00	ES FUND TRANS
11-800-330-930-00-00-00	TRANSFERS TO COVER DEFIC
11-999-999-999-00 -	PAYROLL NET PAY ADJUST
12-000-100-730-01-00-00	UE INST. HS
12-000-100-730-02-00-00	UE INST. ELEM.
12-000-210-730-00-00-00	UE GUID OR HLTH
12-000-219-730-00-00-00	UE CST
12-000-220-730-00-00-00	UE CC OR MEDIA
12-000-220-730-02-00-00	SUP SER INST SF
12-000-230-730-00-00-00	UN EXP -GEN ADM
12-000-240-730-01-00-00	HS SCHOOL ADMIN
12-000-240-730-01-00-01	DIR OF C&I/SUPV EQUIPMEN
12-000-240-730-02-00-00	ES SCHOOL ADMIN
12-000-251-730-22-00-00	CENT. SVCS. EQU
12-000-252-730-01-00-00	HS COMPUTER & TECH.
12-000-252-730-02-00-00	ES COMPUTER & TECH.
12-000-261-730-00-00-00	UND EXP O&M PL
12-000-261-730-00-01-00	HS UND EXP O & M
12-000-261-730-00-02-00	ES UND EXP O & M
12-000-263-730-00-00-00	UND EXP O&M PL
12-000-266-730-01-00-00	HS SECURITY EQUIPMENT
12-000-266-730-02-00-00	ES SECURITY EQUIPMENT
12-000-290-730-00-00-00	UE BUS/OSS

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Acct#	Acct Desc
12-000-400-334-01-00-00	HS FA & CS ARCHENG SVCS
12-000-400-390-00-00-00	ARCH SVCS/STAGE
12-000-400-390-01-00-00	ARCH SERVLAND
12-000-400-390-02-00-00	ES ARCHENG/PROF
12-000-400-450-00-00-00	CONSTRUC SERV
12-000-400-450-01-00-00	HS CONSTRUCTION SVCS
12-000-400-450-02-00-00	ES CONSTRUCTION SERVICES
12-000-400-710-00-00-00	LAND/IMPROVEMEN
12-000-400-780-02- -	INFRASTRUCTURE
12-000-400-886-00-00-00	OTHER OBJECTS
12-110-100-730-00-00-00	PRE KIN EQUIP
12-120-100-730-02-00-00	GRADES 1-5
12-120-100-730-02-02-00	GRADES 1-5 TECH EQUIPMEN
12-130-100-730-02-00-00	GRADES 6-8
12-130-100-730-02-02-00	GRADES 6-8 - TECH EQUIPM
12-140-100-730-00-00-00	GR 9-12 EQU INS
12-140-100-730-01-01-00	HS TECH INST EQUIP
12-140-100-730-01-01-00	HS ATH EQUIP
20-061-100-610-00-00-00	HS - VILLANO
20-062-100-610-00-00-00	HS - MCKENZIE
20-062-100-610-01-00-00	ES-JOAN AKINS
20-063-100-610-00-00-00	HS-FENLON
20-063-100-610-01-00-00	ES-SLIWOSKI
20-064-100-610-00-00-00	HS
20-064-100-610-01-00-00	ES
20-065-100-610-01-00-00	GENERAL SUPPLIES
20-066-100-610-01-00-00	GENERAL SUPPLIES
20-067-100-610-01-00-00	GENERAL SUPPLIES
20-068-200-320-00-00-00	PURCHASED PROFESSIONAL-E
20-068-200-600-01-01-00	SUPPLIES AND MATERIALS
20-069-100-610-01-00-00	GENERAL SUPPLIES-SURF
20-069-100-610-02-00-00	GENERAL SUPPLIES-TRACK
20-070-100-610-00-00-00	DONATION FOR TRACK
20-071-100-610-00-00-00	GENERAL SUPPLIES
20-080-100-610-01-00-00	DIGITAL STORY
20-080-100-610-04-00-00	TECH FOR SPEECH-JA
20-080-100-610-05-00-00	TECH FOR OT-JW
20-080-100-610-06-00-00	ART APPRECIATION-MJ
20-081-100-610-01-00-00	ENG - IS ELEM SCIENCE KIT
20-081-100-610-01-01-00	ENG IS ELEM -2017-18 SY
20-081-100-610-02-00-00	ENGINEERING & DESIGN LAB
20-081-100-610-03-00-00	MOBILE TECHNOLOGY CLASS
20-081-100-610-05-00-00	PLAYWRIGHT TO PERF RESID
20-081-100-610-06-00-00	PURCHASE OF NETBOOKS
20-081-100-610-07-00-00	ACTIVELYLEARN - RT
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 SUP. 15/16
20-231-200-200-00-00-00	PERSONAL SERVICES - EMPL
20-242-100-100-00-00-00	SALARIES OF TEACHERS
20-242-100-100-00-00-00	SUMMER SALARY
20-255-100-600-00-00-00	INST SUPPLIES 15/16
20-255-100-600-01-00-00	INSTRUCTIONAL SUPPLIES
20-255-100-800-01-01-00	OTHER OBJECTS

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Acct#	Acct Desc
20-255-200-100-00-00-00	SAL OF PROGRAM 15/16
20-255-200-200-00-00-00	PERSONAL SVCS 15/16
20-255-200-300-01-00-00	NIP MRESC 15/16
20-256-100-500-00-00-00	OTHER PURCH SERVICES
20-256-100-600-00-00-00	GENERAL SUPPLIES
20-256-100-600-01-00-00	GENERAL SUPPLIES 15/16
20-256-200-300-01-00-00	NIP MRESC 15/16
20-256-200-300-02-00-00	PURCHASED PROF 15/16
20-256-200-300-03-00-00	PURCH PROFESSIONAL
20-256-200-300-04-00-00	NIP MRESC
20-278-200-100-00-00-00	SALARIES
20-278-200-200-00-00-00	BENEFITS
20-278-200-300-00-00-00	PURCHASED PROFESSIONAL A
20-278-200-300-01-00-00	OTHER PUR 15/16
20-278-200-500-00-00-00	OTHER PURCHASED SERVICES
20-431-100-100-00-00-00	PERSONAL SERVICES-SALARI
20-431-100-600-00-00-00	SUPPLIES & MATERIALS
20-431-200-100-00-00-00	SUPPT SVCS-SALARIES
20-431-200-200-00-00-00	PERSONAL SERVICES - EMPL
20-431-200-320-00-00-00	PURCHASED PROFESSIONAL-E
20-431-200-500-00-00-00	OTHER PURCHASED SERVICES
20-431-200-580-00-00-00	TRAVEL
20-431-200-600-00-00-00	SUPPLIES AND MATERIALS
20-508-200-890-01-00-00	MRESC-NIP SPEECH
40-701-510-830-01-00-00	EXP INT SER BON
40-701-510-910-01-00-00	EXP SERIAL BDS
60-800-330-100-00- -	WCH SALARIES-TEACHERS
60-800-330-100-01- -	WCH SALARIES-COORD
60-800-330-200-00- -	WCH - SOCIAL SECURITY
60-800-330-610-00- -	WCH SUPPLIES
60-800-330-890-00- -	WCH - REFUNDS

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**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.