

JANUARY 3, 2019

DOCUMENT A

OPEN PUBLIC MEETINGS ACT

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

Reorganization Meeting

Thursday, January 3, 2019

Combined Committee of the Whole & Regular Public Meeting

January 22, 2019

February 26, 2019

March 19, 2019

April 30, 2019

May 14, 2019

June 11, 2019

July 16, 2019

August 13, 2019

September 17, 2019

October 15, 2019

November 12, 2019

December 10, 2019

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

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

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

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

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

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

MANASQUAN SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

Manasquan Borough
New Jersey
Month, Date, Year, Time

Manasquan High School
Charles Raffetto Media Center

“SAMPLE” AGENDA

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

Opening Statement: Pursuant to N.J.S.A. 10:4-10, notice of this meeting has been provided by publication in the Asbury Park Press, the Coast Star and posted in the Borough Hall of Manasquan and in the schools within the time limits prescribed by law.
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Mission Statement**
6. **Statement to Public**
7. **Acceptance of Minutes**
8. **Student Board Representative Report**
9. **Presentations**
10. **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 2019-2020 fiscal year

Food Service

Insurance/Risk Management Broker

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)

For the 2022-2023 fiscal year

Banking Services

Construction Management Services

For the 2023-2024 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 Manasquan Bank, 2221 Landmark Place, Wall Township, New Jersey as the depository for funds for the following accounts as specified in (A) below and the person/persons authorized to sign checks and make transfers and withdrawals shall be as designated in (B) below:

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

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

Manasquan Bank

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

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

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 3, 2018 until the next organization meeting of the Board of Education.

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

Superintendent's Office – J. Dietrick \$50.00

Board of Education Office – S. Freeman \$50.00

High School Principal's Office – S. Winter \$50.00

Elementary School Main Office – C. King \$50.00

E. The Board of Education further authorizes the following individuals to make transfers within existing bank accounts and access on-line banking for Manasquan Bank accounts:

Lynn Coates, School Business Administrator/Board Secretary

Kimberly Read, Bookkeeper

**MANASQUAN BOARD OF EDUCATION
DOCTRINE OF NECESSITY**

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, 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 3, 2019

DOCUMENT F(2)

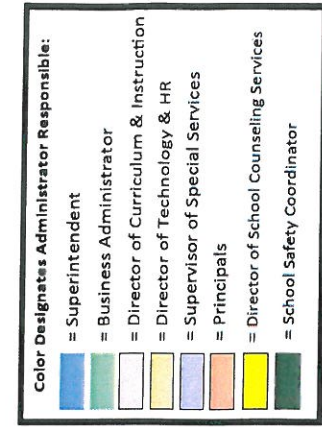
RESOLUTION AUTHORIZING THE PROCUREMENT OF
GOODS AND SERVICES THROUGH STATE AGENCY
JANUARY 2019 – DECEMBER 2019

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

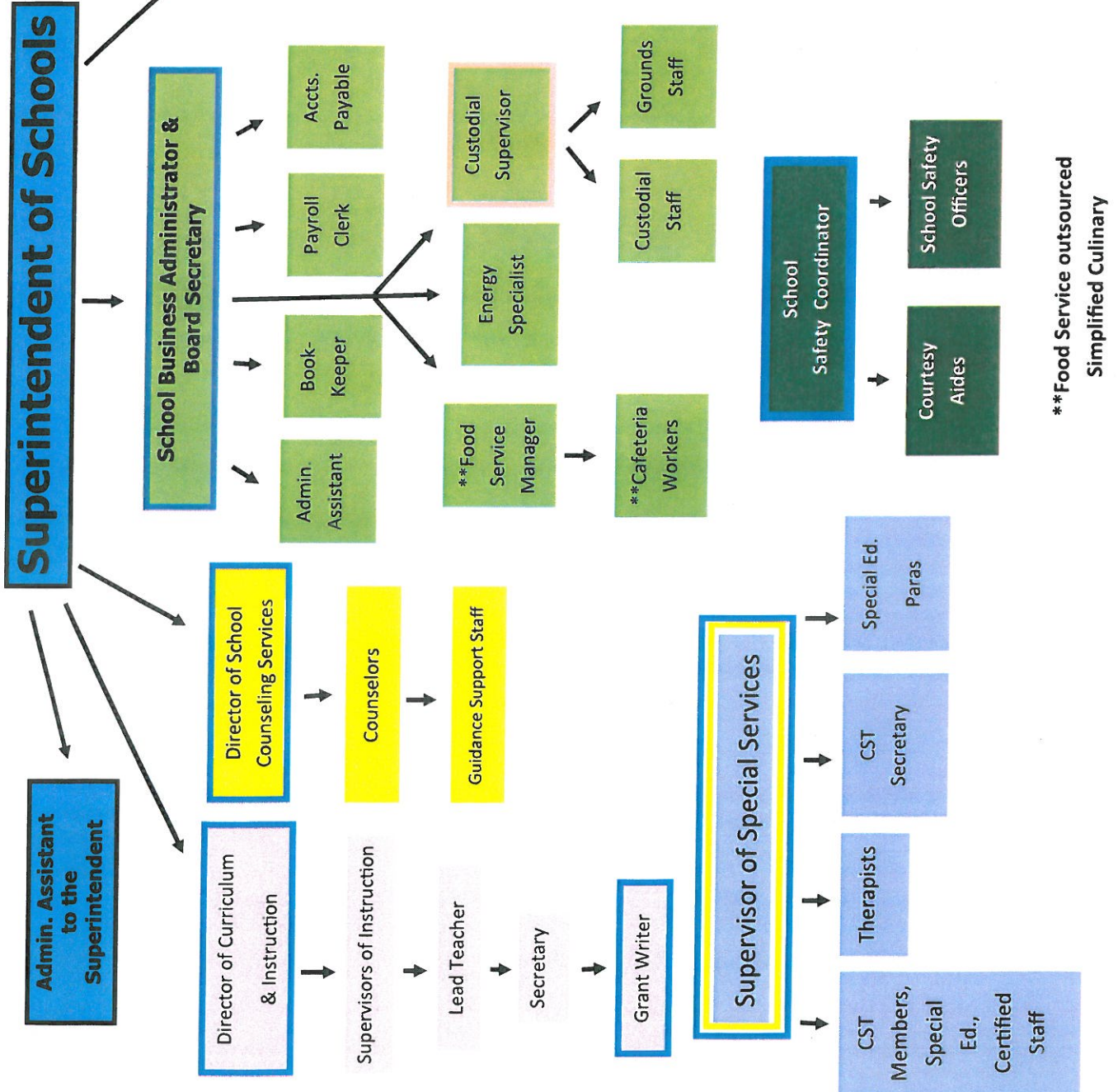
WHEREAS, the Manasquan Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

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 2019 through December 2019.

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



Manasquan Board of Education



MANASQUAN BOARD OF EDUCATION

CHART OF ACCOUNTS

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

MANASQUAN BOARD OF EDUCATION

CHART OF ACCOUNTS

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

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Acct#	Acct Desc	Acct#	Acct Desc
11-000-240-500-02-02-00-002	ES-PRIN/VP TRAVEL	11-000-262-610-01-00-00-	HS-CUSTODIAL SUPPLIES
11-000-240-500-02-03-00-002	ES-PRIN/VP REGISTRATION	11-000-262-610-01-02-00-	HS-VEHICLE SUPPLIES
11-000-240-600-01-00-00-001	HS-ADM SUPPLIES/MATERIAL	11-000-262-610-01-03-00-	HS-CUSTODIAL UNIFORMS
11-000-240-600-01-01-00-001	HS-GRADUATION EXP	11-000-262-610-01-04-00-	HS-CUSTODIAL SHOE ALLOTM
11-000-240-600-01-02-00-001	HS-SUPPLIES	11-000-262-610-02-00-00-	ES-CUSTODIAL SUPPLIES
11-000-240-600-02-00-00-002	ES-ADM SUPPLIES/MATERIAL	11-000-262-610-02-02-00-	ES-VEHICLE SUPPLIES
11-000-240-600-02-01-00-002	ES-GRADUATION EXP	11-000-262-610-02-03-00-	ES UNIFORMS
11-000-240-800-01-00-00-001	HS-OTHER OBJECT	11-000-262-610-02-04-00-	ES-CUSTODIAL SHOE ALLOTM
11-000-240-800-02-00-00-002	ES-OTHER OBJECT	11-000-262-610-02-05-00-	ES RADIOS
11-000-251-100-22-00-00-	SALARY BUSINESS ADMIN.	11-000-262-621-01-02-00-	HS-GAS UTILITIES
11-000-251-100-22-00-01-	GRANTWRITER	11-000-262-621-02-02-00-	ES-GAS UTILITIES
11-000-251-100-22-00-02-	SALARY HUMAN RESOURCE	11-000-262-622-01-00-00-	HS-ELECTRIC UTILITIES
11-000-251-100-22-01-00-	SAL SEC/AP/PAY	11-000-262-622-02-00-00-	ES-ELECTRIC UTILITIES
11-000-251-100-22-02-00-	SALARIES-EXTRA	11-000-262-800-01-00-00-	HS-OTHER OBJECTS
11-000-251-330-22-00-00-	PURCHASED PROF SVC	11-000-262-800-01-01-00-	HS-ENERGYCAP
11-000-251-340-22-00-00-	PURCH TECH SERV	11-000-262-800-02-00-00-	ES-OTHER OBJECT
11-000-251-592-22-00-00-	OTHR PUR SERVIC	11-000-262-800-02-01-00-	ES-ENERGYCAP
11-000-251-592-22-01-00-	LEASE ON OFF CO	11-000-263-100-01-01-00-	HS-SALARY GROUNDS
11-000-251-592-22-02-00-	BD OFF TRAVEL	11-000-263-100-01-03-00-	HS-SALARY GROUNDS OT
11-000-251-592-22-02-01-	HUMAN RESOURCE TRAVEL	11-000-263-100-02-02-00-	ES-SALARY GROUNDS
11-000-251-592-22-03-00-	BD OFF REGISTRATION	11-000-263-100-02-05-00-	ES-SALARY GROUNDS OT
11-000-251-592-22-03-01-	HUMAN RESOURCE REGISTRAT	11-000-263-420-01-00-00-	HS-GROUNDS CLEAN,REP, MA
11-000-251-600-22-00-00-	SUPPLIES	11-000-263-420-02-00-00-	ES-GROUNDS CLEAN,REP, MA
11-000-251-600-22-01- -	HR SUPPLIES AND MATERIAL	11-000-263-610-01-03-00-	HS-GROUNDS SUPPLIES
11-000-251-832-22-00-00-	INT LEASE AGREE	11-000-263-610-02-03-00-	ES-GROUNDS SUPPLY
11-000-251-890-22-00-00-	MISC EXPEND	11-000-266-100-01-00- -	HS-SALARY SECURITY SRO
11-000-261-420-01-00-00-	HS-CONT SERV FAC MAIN	11-000-266-100-01-00-00-	HS-SALARY COURTESY AIDE
11-000-261-420-02-00-00-	ES-CONT SERV FAC MAIN	11-000-266-100-01-01- -	HS - SECURITY SUBS
11-000-261-420-02-01-00-	MAIN RES-CLEAN,REP,MAINT	11-000-266-100-02-00- -	ES-SALARY SECURITY SRO
11-000-262-100-01-00-00-	HS-SALARY CUSTODIAN	11-000-266-100-02-00-00-	ES-SALARY COURTESY AIDE
11-000-262-100-01-03-00-	HS-SALARY OT CUSTODIAN	11-000-266-100-02-01- -	ES - SECURITY SUBS
11-000-262-100-01-04-00-	HS-SALARY SUBS CUSTODIAN	11-000-266-300-01-00-00-	HS-POLICE/SECURITY
11-000-262-100-01-05-00-	HS-SALARY CUST SUMMER WK	11-000-266-300-01-01-00-	HS-SECURITY TECHNOLOGY
11-000-262-100-02-00-00-	ES-SALARY CUSTODIAN	11-000-266-300-01-01-01-	HS-SECURITY REG & TRAVEL
11-000-262-100-02-03-00-	ES-SALARY OT CUSTODIAN	11-000-266-300-02-00-00-	ES-POLICE/SECURITY
11-000-262-100-02-04-00-	ES-SALARY SUBS CUSTODIAN	11-000-266-300-02-02-00-	ES-TECHNOLOGY SECURITY
11-000-262-100-02-05-00-	ES-SALARY CUST SUMMER WO	11-000-266-300-02-02-02-	ES-SECURITY TRAVEL/REG
11-000-262-100-02-06-00-	ES-MAIN RES OT SALARY	11-000-266-610-01-00-00-	HS-SECURITY GENERAL SUPP
11-000-262-100-03-01-00-	HS-SALARY ENERGY SPECIA	11-000-266-610-02-00-00-	ES-SECURITY GENERAL SUPP
11-000-262-100-03-02-00-	ES-SALARY ENERGY SPECIA	11-000-270-503-01-00-00-	CONT SERV. PARENT PAID
11-000-262-107-02-06-00-	ES-SALARY D/P AIDES	11-000-270-503-22-00-00-	CONT AIL N PUB
11-000-262-107-02-06-01-	ES-SALARY SUB D/P AIDES	11-000-270-512-01-01-00-	HS-ATHLETIC TRIPS
11-000-262-300-01-00-00-	HS-P/T CENERGISTIC	11-000-270-512-01-02-00-	HS-FIELD TRIPS
11-000-262-300-01-01-00-	PURCHASED PROFESSIONAL A	11-000-270-512-02-01-00-	ES-ATHLETIC TRIPS
11-000-262-300-02-00-00-	ES-P/T CENERGISTICS	11-000-270-512-02-02-00-	ES-FIELD TRIPS
11-000-262-420-01-00-00-	HS-CLEAN, REPAIR & MAINT	11-000-270-513-22-00-00-	JOINT BT HM/SC
11-000-262-420-02-00-00-	ES-CLEAN, REPAIR & MAINT	11-000-270-517-22-00-00-	CON SRV REG ESC
11-000-262-420-22-00-00-	GA-CLEAN, REPAIR & MAINT	11-000-270-517-22-01-00-	CS REG NP ESC'S
11-000-262-490-01-00-00-	HS-WATER/SEWER	11-000-270-518-22-00-00-	CON SV SE ESC'S
11-000-262-490-02-00-00-	ES-WATER/SEWER	11-000-291-220-22-01-00-	SS PERS
11-000-262-520-01-01-00-	HS TRAVEL	11-000-291-220-22-02-00-	SS TPAF
11-000-262-520-02-01-00-	ES TRAVEL	11-000-291-241-22-00-00-	OTH RET CNT REG
11-000-262-520-22-00-00-	INSURANCE-MP	11-000-291-250-00-00-00-	UNEMPLOYMENT COMPENSATIO

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Acct#	Acct Desc	Acct#	Acct Desc
11-000-291-260-22-00-00-	WORKMAN'S COMP	11-190-100-640-01-05-00-001	HS-SOC STUDIES TEXTBOOK
11-000-291-260-22-01-00-	WKMAN'S CP SUPP	11-190-100-640-01-06-00-001	HS-BUSINESS TEXTBOOK
11-000-291-270-22-01-00-	DENTAL	11-190-100-640-01-07-00-001	HS-ART TEXTBOOKS
11-000-291-270-22-02-00-	HEALTH BENEFITS	11-190-100-640-01-08-00-001	HS-MUSIC TEXTBOOK
11-000-291-270-22-03-00-	PRESCRIPTION	11-190-100-640-01-09-00-001	HS-PE/HEALTH TEXTBOOK
11-000-291-270-22-04-00-	BROWN & BROWN FEE	11-190-100-640-01-10-00-001	HS-TECH TEXTBOOKS
11-000-291-280-22-00-00-	TUITION REIMBURSEMENT	11-190-100-640-01-11-00-001	PSA TEXTBOOKS
11-000-291-290-22-00-00-	OTH EMPL BENEF	11-190-100-640-01-12-00-001	HS-MUSIC TEXTBOOK
11-105-100-101-02-01-00-002	ES-SALARY PRESCHOOL	11-190-100-640-01-13-00-001	HS IA TEXTBOOKS
11-105-100-101-02-02-00-002	ES-SALARY PRE-SCHOOL SUB	11-190-100-640-01-14-00-001	HS-FAMILY & CONS SCIENCE
11-105-100-101-02-03-00-002	ES-SALARY PS PARAPROFESS	11-190-100-640-02-00-00-002	ES-TEXTBOOK
11-110-100-101-02-01-00-002	ES-SALARY KINDERGARTEN	11-190-100-800-01-00-00-001	HS-OTHER OBJECTS
11-110-100-101-02-02-00-002	ES-SALARY SUB KINDERGART	11-190-100-800-02-00-00-002	ES-OTHER OBJECTS
11-110-100-101-02-03-00-002	ES-SALARY EXTRA KINDERG	11-190-100-890-01-00-00-001	HS-OTH EXP/OBJ
11-110-100-101-02-04-00-002	ES-SALARY KINDER PARAPRO	11-190-100-890-02-00-00-002	ES-OTH EXP/OBJ
11-120-100-101-02-01-00-002	ES-SALARY 1-5 TEACH	11-204-100-101-11-01-00-001	HS-SALARY L/LD TEACHERS
11-120-100-101-02-02-00-002	ES-SALARY SUB 1-5 TCH	11-204-100-101-11-01-01-001	HS-SALARY SUBS L/LD
11-120-100-101-02-03-00-002	ES-SALARY 1-5 ADJ/EXT	11-204-100-101-11-02-00-002	ES-SALARY L/LD TEACHERS
11-130-100-101-02-01-00-002	ES-SALARY GR 6-8 TCH	11-204-100-101-11-02-01-002	ES-SALARY SUB L/LD
11-130-100-101-02-02-00-002	ES-SALARY SUBS GR 6-8	11-204-100-106-11-01-01-001	HS-SALARY PARA-BELMAR
11-130-100-101-02-03-00-002	ES-SALARY 6-8 ADJ/EXT	11-204-100-106-11-01-02-001	HS-SALARY PARA-BRIELLE
11-140-100-101-01-01-00-001	HS-SALARY HS TEACHER	11-204-100-106-11-02-00-002	ES-SALARY LLD AIDES
11-140-100-101-01-02-00-001	HS-SALARY SUBS TEACHER	11-204-100-610-11-01-01-001	HS- LLD SUPP/WKBKS
11-140-100-101-01-03-00-001	HS-SALARY HS ADJ/EXTRA	11-204-100-610-11-02-02-002	ES- LLD SUPP/WKBKS
11-150-100-101-01-00-00-001	HS-SALARY REG ED HOME IN	11-204-100-640-11-01-01-001	HS-LLD TEXTBOOK
11-150-100-101-02-00-00-002	ES-SALARY REG ED HOME IN	11-204-100-640-11-02-02-002	ES- LLD TEXTBOOK
11-150-100-320-01-00-00-001	HS-OUT OF DIST HOME INST	11-204-100-800-11-01-01-001	HS-OTHER OBJECTS
11-150-100-320-02-00-00-002	ES-OUT OF DIST HOME INST	11-204-100-800-11-02-02-002	ES-OTHER OBJECTS
11-190-100-106-01-02-00-001	HS-SALARY SUBS AIDE	11-212-100-101-12-02-02-002	ES-SALARY MULTIPLE DISAB
11-190-100-340-01-01-00-001	HS-COMP LAB M/O	11-212-100-101-12-02-03-002	ES-SAL SUBS MULTIPLE DIS
11-190-100-340-02-01-00-002	ES-COMP LAB M/O	11-212-100-106-12-02-00-002	ES-PARA SAL MULTI DISAB
11-190-100-500-01-00-00-001	HS-OTH PUR SVC	11-213-100-101-13-01-00-001	HS-SALARY RR TEACHER
11-190-100-500-01-01-00-001	HS-RENT OF EQUIP	11-213-100-101-13-01-01-001	HS-SALARY SUB RR TEACHER
11-190-100-500-02-00-00-002	ES-OTH PURCH SV	11-213-100-101-13-02-01-002	ES-SALARY RR TEACHER
11-190-100-500-02-02-00-002	ES-RENT OF EQUIP	11-213-100-101-13-02-02-002	ES-SALARY SUB TEACHER
11-190-100-610-01-01-00-001	HS-TEACHING SUPPLIES	11-213-100-101-13-02-NB-002	SAL ES RR TEACHER
11-190-100-610-01-01-01-001	WOODWORKING SUPPLIES	11-213-100-106-13-02-00-002	ES-SALARY RR PARAPROFESS
11-190-100-610-01-02-00-001	HS-WORKBOOKS	11-213-100-106-13-02-01-002	ES-SALARY SUBS RR PARA
11-190-100-610-01-03-00-001	HS-COMP SUP/MAT	11-213-100-610-13-01-01-001	HS-RR SUPPLIES/WKBKS
11-190-100-610-01-03-01-001	HS-TECH REPAIR EXPENDIT	11-213-100-610-13-02-02-002	ES-RR SUPPLIES/WKBKS
11-190-100-610-01-04-00-001	HS-STUDENT REC. SUPPLIES	11-213-100-640-13-01-01-001	HS-RR TEXTBOOKS
11-190-100-610-01-05-00-001	HS-STUDENT MEETING	11-213-100-640-13-02-02-002	ES-RR TEXTBOOKS
11-190-100-610-01-06-00-001	HS-DOG UPKEEP	11-213-100-800-13-01-01-001	HS-RR MISC EXPENSE
11-190-100-610-02-01-00-002	ES-TEACHING SUPPLIES	11-213-100-800-13-02-02-002	ES-RR MISC. EXPENSE
11-190-100-610-02-02-00-002	ES-WORKBOOKS	11-216-100-101-15-02-00-002	ES-SALARY PSH TEACHERS
11-190-100-610-02-03-00-002	ES-COMP SUP/MAT	11-216-100-101-15-02-02-002	ES-SALARY PSH SUM TEACHE
11-190-100-610-02-03-01-002	ES-TECH REPAIR EXPENDIT	11-216-100-101-15-02-03-002	ES-SALARY SUB PSH
11-190-100-610-02-04-00-002	ES-STUDENT REC. SUPPLIES	11-216-100-106-15-02-00-002	ES-SALARY PSH PARAPROFES
11-190-100-610-02-06-00-002	ES-DOG UPKEEP	11-216-100-106-15-02-03-002	ES-SALARY SUB PSH PARAP
11-190-100-640-01-01-00-001	HS-ENGLISH TEXTBOOK	11-216-100-106-15-02-04-002	ES-SAL PSH PARA-SEA GIRL
11-190-100-640-01-02-00-001	HS-LANG TEXTBOOK	11-216-100-610-15-02-00-002	ES- PSH GENERAL SUPPLIES
11-190-100-640-01-03-00-001	HS-MATH TEXTBOOK	11-216-100-640-15-02-00-002	ES-PSH TEXTBOOKS
11-190-100-640-01-04-00-001	HS-SCIENCE TEXTBOOK	11-219-100-101-01-00-00-001	HS-SAL SPEC ED HOME INST

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

MANASQUAN BOARD OF EDUCATION

CHART OF ACCOUNTS

Acct#	Acct Desc	Acct#	Acct Desc
Acct#	Acct Desc	Acct#	Acct Desc
11-402-100-600-01-00-23-001	HS-SWIMMING-G-SUPPLIES	12-110-100-730-00-00-00-002	PRE KIN EQUIP
11-402-100-600-01-00-24-001	HS-WRESTLING SUPPLIES	12-120-100-730-02-00-00-002	GRADES 1-5
11-402-100-600-01-00-25-001	HS-WEIGHTLIFTING SUPPLIE	12-120-100-730-02-02-00-002	GRADES 1-5 TECH EQUIPMEN
11-402-100-600-01-00-26-001	HS-GYMNASTIC SUPPLIES	12-130-100-730-02-00-00-002	GRADES 6-8
11-402-100-600-01-00-28-001	HS-SURF TEAM SUPPLIES	12-130-100-730-02-02-00-002	GRADES 6-8 - TECH EQUIPM
11-402-100-600-01-00-AT-001	HS-ATHLETIC TRAINER SUPP	12-140-100-730-01-00-00-001	GR 9-12 EQU INS
11-402-100-600-02-00-00-002	ES-ATH SUP/MAT	12-140-100-730-01-02-00-001	HS TECH INST EQUIP
11-402-100-600-02-00-01-002	ES-BASEBALL SUPPLIES	12-140-100-730-01-03-00-002	HS ATH EQUIP
11-402-100-600-02-00-02-002	ES-BASKETBALL-B-SUPPLIES	20-061-100-500-00-00-00-000	BORO OF MANASQUAN
11-402-100-600-02-00-03-002	ES-BASKETBALL-G-SUPPLIES	20-062-100-610-00-00-00-001	HS -MCKENZIE
11-402-100-600-02-00-04-002	ES-CHEERLEADER SUPPLIES	20-063-100-610-00-00-00-001	HS-FENLON
11-402-100-600-02-00-05-002	ES-CC-B-SUPPLIES	20-063-100-610-01-00-00-002	ES-SLIWOSKI
11-402-100-600-02-00-06-002	ES-CC-G-SUPPLIES	20-064-100-610-00-00-00-001	HS
11-402-100-600-02-00-08-002	ES-SOCCER-B-SUPPLIES	20-064-100-610-01-00-00-002	ES
11-402-100-600-02-00-09-002	ES-SOCCER-G-SUPPLIES	20-065-100-610-00-00-00-002	GENERAL SUPPLIES
11-402-100-600-02-00-10-002	ES-SOFTBALL SUPPLIES	20-066-100-610-00-00-00-001	GENERAL SUPPLIES
11-402-100-600-02-00-11-002	ES-TENNIS SUPPLIES	20-067-100-610-01-01-00-001	GENERAL SUPPLIES
11-402-100-600-02-00-12-002	ES-FIELD HOCKEY SUPPLIES	20-068-200-100-00-00-00-001	NON-INSTRUCTIONAL SALARI
11-402-100-600-02-00-13-002	ES-SPRING TRACK SUPPLIES	20-068-200-320-00-00-00-001	PURCHASED PROFESSIONAL-E
11-402-100-800-01-00-00-001	HS-SCL SPON OTH/OB	20-068-200-600-01-01-00-001	SUPPLIES AND MATERIALS
11-402-100-800-02-00-00-002	ES-OTHER OBJECT	20-069-100-610-01-00-00-001	GENERAL SUPPLIES-SURF
11-402-100-800-02-00-02-002	ES-BASKETBALL-B-OTH OBJ	20-070-100-610-00-00-00-001	GENERAL SUPPLIES
11-402-100-800-02-00-05-002	ES-CC-B-OTH OBJ	20-071-100-610-00-00-00-001	SCOREBOARD GENERAL SUPPL
11-402-100-930-01-00-00-001	HS-FT FOR OFFIC	20-072-100-610-00-00-00-002	GENERAL SUPPLIES
11-402-100-930-02-00-00-002	ES-FUND TRANS	20-073-100-610-00-00-00-000	GENERAL SUPPLIES
11-800-330-930-00-00-00-	TRANSFERS TO COVER DEFIC	20-074-100-500-00-00-00-001	TRAVEL
11-999-999-999-00- - -	PAYROLL NET PAY ADJUST	20-074-100-610-00-00-00-000	GENERAL SUPPLIES
12-000-230-730-00-00-00-	UN EXP.-GEN ADM	20-075-100-610-00-00-00-000	GENERAL SUPPLIES
12-000-240-730-01-00-00-001	HS SCHOOL ADMIN	20-076-100-610-00-00-00-001	GENERAL SUPPLIES
12-000-240-730-01-00-01-001	DIR OF C&I/SUPV EQUIPMEN	20-077-100-100-00-00-00-002	SALARIES OF TEACHERS
12-000-240-730-02-00-00-002	ES SCHOOL ADMIN	20-081-100-610-01-00-00-002	ENG. IS ELEM SCIENCE KIT
12-000-251-730-22-00-00-	CENT. SVCS. EQU	20-081-100-610-01-01-00-002	ENG IS ELEM -2017-18 SY
12-000-252-730-01-00-00-	HS COMPUTER & TECH.	20-081-100-610-02-00-00-002	ENGINEERING & DESIGN LAB
12-000-252-730-02-00-00-	ES COMPUTER & TECH	20-081-100-610-07-00-00-002	ACTIVELYLEARN - RT
12-000-261-730-00-00-00-	UND EXP O&M PL	20-082-100-610-01-00-00-002	MINDFUL SCHOOLS K-8 AY
12-000-261-730-00-01-00-	HS UND EXP O & M	20-082-100-610-03-00-00-002	CLASSROOM OF 21ST
12-000-261-730-00-02-00-	ES UND EXP O & M	20-082-100-610-04-00-00-002	MOBILE DEVICE CART
12-000-263-730-00-00-00-	UND EXP O&M PL	20-082-100-610-07-00-00-002	NAT'L IMMIGRATION
12-000-266-730-01-00-00-	HS SECURITY EQUIPMENT	20-082-100-610-09-00-00-002	FALL HEALTH FAIR
12-000-266-730-02-00-00-	ES SECURITY EQUIPMENT	20-082-100-610-10-00-00-002	LIEFE SKILLS & DAILY LIV
12-000-400-334-01-00-00-	HS FA & CS ARCH/ENG SVCS	20-082-100-610-11-00-00-002	ESL SAFARI OFF ROAD
12-000-400-390-00-00-00-	ARCH SVCS/STAGE	20-082-100-610-12-00-00-002	LENAPE LEGENDS
12-000-400-390-01-00-00-	ARCH SERV/LAND	20-083-100-610-01-00-00-002	PHYSICAL
12-000-400-390-02-00-00-	ES ARCH/ENG/PROF	20-083-100-610-02-00-00-002	FUN & SAFE DAY AT BEACH
12-000-400-450-00-00-00-	CONSTRUC SERV	20-083-100-610-03-00-00-002	GREENHOUSE
12-000-400-450-01-00-00-	HS CONSTRUCTION SVCS	20-083-100-610-04-00-00-002	MOBILE TECH-WALSH
12-000-400-450-02-00-00-	ES CONSTRUCTION SERVICES	20-083-100-610-05-00-00-002	8TH GR FOREING
12-000-400-710-00-00-00-	LAND/IMPROVEMEN	20-083-100-610-06-00-00-002	KEYBOARD INST.
12-000-400-721-01-00-00-001	HS LEASE PURCHASE AGREEM	20-231-100-100-00-00-00-002	SALARIES OF TEACHERS
12-000-400-780-02- - -	INFRASTRUCTURE	20-231-100-600-01-00-00-002	GENERAL SUPPLIES
12-000-400-832-01-00-00-001	HS-INTEREST ON LEASE PUR	20-231-100-600-01-01-00-002	GENERAL SUPPLIES (17/18)
12-000-400-836-00-00-00-000	SHORT TERM INTEREST	20-231-100-800-00-00-00-002	OTHER OBJECTS
12-000-400-896-00-00-00-	OTHER OBJECTS	20-231-200-200-00-00-00-002	PERSONAL SERVICES - EMPL

MANASQUAN BOARD OF EDUCATION

CHART OF ACCOUNTS

Acct#	Acct Desc	Acct#	Acct Desc
Acct#	Acct Desc	Acct#	Acct Desc
20-231-200-500-00-00-00-002	OTHER PURCHASED SERVICES	20-280-200-200-00-00-00-002	PERSONAL SERVICES - EMPL
20-242-100-600-00-00-00-002	GENERAL SUPPLIES	20-280-200-300-00-00-00-002	PURCHASED PROFESSIONAL A
20-242-200-200-01-00-00-002	SUMMER SALARY	20-280-200-500-00-00-00-002	OTHER PURCHASED SERVICES
20-242-200-300-00-00-00-002	PURCHASED PROFESSIONAL A	20-505-200-890-00-00-00-002	N/P 192 TRANSP
20-242-200-500-00-00-00-002	PURCH SERV (17/18)	20-508-200-890-00-00-00-002	N/P 193 SPEECH
20-255-100-600-00-00-00-002	INST SUPPLIES	30-000-401-331-01- - -	LEGAL/BOND SVC
20-255-100-600-01-00-00-002	P/Y CXLD PO	30-000-401-390-01- - -	CONSTRUCTION MANAGEMENT
20-255-100-600-02-00-00-002	GENERAL SUPPLIES (17/18)	30-000-401-390-02- - -	ARCHITECT FEES
20-255-200-300-01-00-00-002	PROF & TECH SERVICES	30-000-401-390-03- - -	ENGINEER FEES
20-256-100-100-00-00-00-002	STIPEND OF TEACHER	30-000-401-390-04- - -	CONS/PERMIT/FEE
20-256-100-300-00-00-00-002	INST PURCHASE SERVICES	30-000-401-390-05- - -	DEP FEES
20-256-100-500-00-00-00-002	OTHER PURCH SVS	30-000-401-390-06- - -	ENVIRONMENTAL TESTING
20-256-100-600-00-00-00-002	GENERAL SUPPLIES (17/18)	30-000-401-390-07-00-00-	PROFESSIONAL SERVICES
20-256-100-600-01-00-00-002	GENERAL SUPPLIES	30-000-401-450-01- - -	GENERAL CONST CONST
20-256-200-100-00-00-00-002	PERSONAL SERVICES SALARY	30-000-401-710-01- - -	SITE IMPROVEMENT
20-256-200-200-00-00-00-002	EMPLOYEE BENEFITS	30-000-401-710-02- - -	CONTINGENCIES
20-256-200-300-01-00-00-002	PURCHASE PROF SERVICES	40-701-510-830-01-00-00-	EXP INT SER BON
20-256-200-300-02-00-00-002	PURCHASED PROF (17/18)	40-701-510-835-01-00-00-000	INTEREST ON REFERENDUM
20-256-200-600-00-00-00-002	P/Y CXLD PO	40-701-510-838-01-00-00-000	CDL INTEREST
20-256-200-600-01-00-00-002	SUPPLIES (17/18)	40-701-510-910-01-00-00-	EXP SERIAL BDS
20-278-200-100-00-00-00-002	SALARIES OF PROGRAM	40-701-510-912-01-00-00-000	CDL REPAYMENT
20-278-200-300-00-00-00-002	PROF & TECH SERVICES	60-800-330-100-00- - -	WCH SALARIES-TEACHERS
20-278-200-500-00-00-00-002	OTHER PURCHASED	60-800-330-100-01- - -	WCH SALARIES-COORD
20-278-200-500-01-00-00-002	P/Y CXCLD PO	60-800-330-100-02-00- - -	WCH SECURITY PARAPROFESS
20-280-100-600-00-00-00-002	GENERAL SUPPLIES	60-800-330-200-00- - -	WCH - SOCIAL SECURITY
20-280-100-600-01-00-00-002	GENERAL SUPPLIES (17/18)	60-800-330-610-00- - -	WCH SUPPLIES
20-280-200-100-00-00-00-002	SALARIES OF TEACHERS	60-800-330-890-00- - -	WCH - REFUNDS

**MANASQUAN BOARD OF EDUCATION
CODE OF ETHICS**

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

CODE OF ETHICS

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

Fee Schedule

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

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











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

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

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

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

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

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

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