

MONMOUTH REGIONAL HIGH SCHOOL FORMS ATTACHED TO SOP MANUAL:

1	Policy 1313 and 3280	II-4.1
2	Sales Tax Exemption Letter	II-6.1
3	Petty Cash Request Form	III-1.1
4	Student Activity Deposit/Withdrawal Slip	III-2.2
5	Employee Payroll Input Form	III-4.2
6	Deleted	III-4.2
7	Budget Chart of Accounts	III-5.1
8	Position Control Roster	V-1.5
9	Deleted	VI-1.2
9A	Purchase Order Form	VI-3.3
10	Purchase Order Vendor Letter	VI-3.3
11	Employee Letter	VI-3.3
12	Purchase Order Rationale Form	VI-4.1
13	Pay to Play forms and letters	VI-7.1
14	Travel Authorization Form	VI-9.4
14A	Mileage Reimbursement Form	VI-9.4
15	Travel Report	VI-9.4
16	Deleted	VI-13.1
17	Computer Service Request Form	VI-13.1
18	Accident Report Form	X-2.2

**MONMOUTH REGIONAL HIGH SCHOOL
BOARD OF EDUCATION**

**POLICY - COMMUNITY RELATIONS
GIFTS TO SCHOOL PERSONNEL**

1313

MONMOUTH REGIONAL HIGH SCHOOL Board of Education recognizes that saying thank you is a natural and acceptable custom in our society for favors and/or services rendered in one's behalf. While often this is done by saying thanks, the sending of a thank you note or the giving of a gift is also acceptable. The MONMOUTH REGIONAL HIGH SCHOOL Board of Education recognizes this custom and seeks with this policy to place certain restrictions on gift giving between district staff members, their students, the public and vendors in the normal conduct of business and/or educational relations.

It is considered by some normal to give a token gift, which is a gift small in value, but of some consequence to be recognized as a way of saying thanks. Gifts of this nature and none higher in value or significance may be given or received. A situation in which a gift would be acceptable is described below:

Senior classes upon graduation or clubs in a given school year may present a gift to their advisor or to a MRHS employee that does not exceed \$100.00

Staff members may accept token gifts valued at less than TEN (\$10.00) DOLLARS (total) from a vendor in the form of pencils, pens, pocket calendars or similar objects, at the holiday season in which such gift-giving is considered a normal part of community relations.

The Board desires staff members to instruct their classes to express their appreciation to staff in letters or cards rather than gifts. A notice to this effect shall be included in the Student/Parent Handbook, distributed to each child and parent/guardian at the beginning of each school year, and inserted in the Advisors Manual, and Coaches Manual.

Any gift exceeding the above amounts must be reported to the Superintendent. The Board may approve specific acts of generosity to an individual staff member (in his/her capacity of staff member) in special situations, such as a community presentation, after the Superintendent has discussed this policy with the sponsoring group.

In no case may a staff member accept cash as an acknowledgment of his/her function as a member of the staff.

Staff members are discouraged from giving even token gifts to students in recognition of achievement or for occasions of personal importance. As with student gifts to teachers, staff is encouraged instead to acknowledge such occasions for congratulation with a card or letter.

**MONMOUTH REGIONAL HIGH SCHOOL
BOARD OF EDUCATION**

**POLICY - COMMUNITY RELATIONS
GIFTS TO SCHOOL PERSONNEL CONT.**

1313

Legal References:	NJSA 18A:11-1; NJSA 18A:23-2; NJSA 18A:19-14; NJAC 6:20-2.3
In-Committee:	November 20, 1978, December 1, 1978
First Reading:	November 21, 1978
Second Reading:	December 19, 1978
Adopted:	January 2, 1979
Revised:	In-Committee October 11, 2005
First Reading	October 18, 2005
Second Reading	November 1, 2005
& Adoption	November 1, 2005

**MONMOUTH REGIONAL HIGH SCHOOL
BOARD OF EDUCATION**

POLICY-GIFTS, GRANTS AND BEQUESTS

3280

PROLOGUE

Only the Monmouth Regional High School Board of Education may accept for the school district any bequest or gift of money, property or goods, except that the Superintendent may accept on behalf of the Monmouth Regional High School Board of Education any such gift of less than \$100 in value.

The Monmouth Regional High School Board of Education reserves the right to refuse or accept any gift that does not contribute to the achievement of district goals or could deplete the resources of the Monmouth Regional High School district.

Any gift accepted by the Monmouth Regional High School Board of Education or Superintendent shall become the property of the Monmouth Regional High School Board of Education, may not be returned without the approval of the Monmouth Regional High School Board of Education, and is subject to the same controls and regulations as are other properties of the Monmouth Regional High School Board of Education. The Monmouth Regional High School Board of Education shall be responsible for the maintenance of any gift it accepts.

The Monmouth Regional High School Board of Education will make every effort to honor the intent of the donor in its use of the gift, but reserves the right to use any gift it accepts in the best interest of the educational program of the Monmouth Regional High School district. In no case shall acceptance of a gift be considered to be an endorsement by the Monmouth Regional High School Board of Education of a commercial product or business enterprise or institution of learning.

Grants

Staff members are encouraged to seek out sources of grants and gifts, and bring them to the attention of the Superintendent, who shall investigate the conditions of such grants and make recommendations to the Monmouth Regional High School Board of Education regarding the advisability of seeking them.

Educational Foundation

If an educational foundation is created for the purpose of soliciting and raising monetary gifts and donations for the Monmouth Regional High School district, this foundation shall be governed by a board of directors that shall recommend expenditures of funds in educational areas not ordinarily covered by the school budget and in accordance with criteria in its bylaws. Members of the Monmouth Regional High School Board of Education and/or the administration shall not serve on the board of directors of the educational foundation. Policies and regulations on gifts to the Monmouth Regional High School district shall apply to funds raised by the foundation.

**MONMOUTH REGIONAL HIGH SCHOOL
BOARD OF EDUCATION**

POLICY-GIFTS, GRANTS AND BEQUESTS

3280

In Committee: February 5, 2008
First Reading: February 19, 2008
Second Reading: March 4, 2008
Adoption: March 4, 2008

Legal References:

N.J.S.A. 18A:6-33.1	
Through -33/12	incentive grants
N.J.S.A. 18A:18A-15.1	payment for goods or services; funds received from a bequest, legacy or gift acceptance and use of gifts
N.J.S.A. 18A:20-4	
N.J.S.A. 18A:20-11	
Through -16	Property devised in trust
N.J.S.A. 18A:29A-1	
Through -7	Governor's Annual Teacher Recognition Act
N.J.S.A. 18A:71A-1 et seq	Authority Structure and General Provisions
N.J.S.A. 18A:71B-1 et seq	Student Financial Aid
N.J.S.A. 18A:71C-1 et seq	Student Loans
N.J.A.C. 6A:26-7.4	Approval of land acquisition

Possible

Cross References:

*1230	school connected organizations
3200	income
3220/3230	State funds; federal funds
*3453	school activity funds
*5126	awards for achievement
*6163.1	media center/library

*Indicates policy is included in the Critical Policy Reference Manual.

MONMOUTH REGIONAL HIGH SCHOOL

ONE NORMAN J FIELD WAY

TINTON FALLS, NJ 07724

(732) 542-1170

EATONTOWN-SHREWSBURY-TINTON FALLS

Andrew F. Teeple

Superintendent of Schools

ateep@monmouthregional.net

SAMPLE

EXEMPT ORGANIZATION CERTIFICATE

FEDERAL ID# 21-600-7046

Under the terms of the New Jersey State Sales and Use Tax, the Monmouth Regional High School Board of Education is exempt from payment of tax and no sales tax number or certificate will be issued by the State of New Jersey.



Andrew F. Teeple

Superintendent of Schools

7/23/68	07/05/96	07/01/2018
3/13/72	07/01/99	
8/20/73	07/01/00	
7/08/74	09/06/01	
10/22/75	03/16/05	
06/06/78	02/06/06	
04/11/90	03/12/2012	
07/15/91	08/15/2013	
04/15/92	07/01/2015	
12/01/92	07/01/2016	
12/01/94	07/01/2017	

Form 3

NO. _____

AMOUNT \$ _____

RECEIPT OF PETTY CASH

DATE _____ 20 _____
FOR _____

CHARGE TO _____
ACCOUNT _____

APPROVED BY _____ RECEIVED BY _____

STUDENT ACTIVITIES DEPOSIT-WITHDRAWAL SLIP

HAND CARRY: _____

TICKET # _____

CLUB ACTIVITY _____

DATE ____ / ____ / ____

CHECK # _____

DEPOSIT ☐

WITHDRAWAL ☐

BOOK TRANSFER ☐

VENDOR NAME: _____

ENTERED: _____

ADDRESS: _____

SUPPORTING
RECORDS: _____

DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE

STUDENT TREASURER: _____ RECEIVED BY: _____

FACULTY ADVISOR: _____ DATE: _____

GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-100-561.00-01-	TUITION ADULT HS	TUIT ADULT HS	02	Postable	1	Active
11-000-100-561.00-02-	TUITION-OTHER LEAS WI	Tuit-oth-w/i rg	02	Postable	1	Active
11-000-100-562.00-01-	TUIT-NJLEA SPEC	TUIT-NJLEA-SPEC	02	Postable	1	Active
11-000-100-563.00-01-	TUITION VOC -REG FT	TUIT VOC-REG FT	02	Postable	1	Active
11-000-100-563.00-02-	TUITION VOC-REG ST	TUIT-CO-VOC-REG	02	Postable	1	Active
11-000-100-563.00-03-	Tuition-voc-Class Acad	Tuit-co-voc-reg	02	Postable	1	Active
11-000-100-564.00-01-	TUIT VOC SPEC-CLASS	TUIT VOC-CLASS	02	Postable	1	Active
11-000-100-564.00-02-	TUITION VOC SPEC-ST	TUIT CO-VOC-ST	02	Postable	1	Active
11-000-100-565.00- -	TUITION-CO SPEC SERV&	TUIT- REG DAY	02	Postable	1	Active
11-000-100-566.00-01-	TUIT-PRIV IN STATE	TUIT PRIV-NJ	02	Postable	1	Active
11-000-100-567.00-01-	Tuit-OUT STATE-SPEC	Tuit-NOT NJ-SPC	02	Postable	1	Active
11-000-100-568.00-01-	TUITION STATE FAC.	TUIT STATE FAC	02	Postable	1	Active
11-000-100-569.01- -	TUITION - BLIND /Deaf	TUIT-BLIND/Deaf	02	Postable	1	Active
11-000-100-569.02- -	Tuition - Charter School	Tui-Charter	02	Postable	1	Active
11-000-100-900.00-01-	TOTAL TUITION	Total Tuition	04	Non-postable	2	Active
11-000-211-100.02-01-	SAL ATTENDANCE	SAL ATTENDANCE	02	Postable	1	Active
11-000-211-600.00-29-	SUPPLIES ATTENDANCE	SUPPLIES ATTEND	02	Postable	1	Active
11-000-211-600.00-29-01	POSTAGE ATTENDANCE	POSTAGE ATTEND.	02	Postable	1	Active
11-000-211-800.00-29-	MISC ATTENDANCE	MISC ATTENDANCE	02	Postable	1	Active
11-000-211-900.00-02-	TOTAL ATTEND SERVICES	Total Attndance	04	Non-postable	2	Active
11-000-213-100.01-01-01	SALARY SCHOOL PHYSICIAN	SAL SCH PHYSICN	02	Postable	1	Active
11-000-213-100.03-03-01	SALARY SCHOOL NURSE	SAL SCHL NURSE	02	Postable	1	Active
11-000-213-100.03-03-02	SALARY SUMMER SCHOOL	SAL SUMMER NURS	02	Postable	1	Active
11-000-213-100.05-05-02	SALARY DRUG SCREENING	SAL DRUG SCREEN	02	Postable	1	Active
11-000-213-500.00- -	Other purchased services	Oth purch serv	02	Postable	1	Active
11-000-213-500.00-30-	TRAVEL NURSE	TRAVEL NURSE	02	Postable	1	Active
11-000-213-600.00-30-	SUPPLIES NURSE	SUPPLIES NURSE	02	Postable	1	Active
11-000-213-800.00-01-	MEDICAL CONSULTAN	MEDICAL CONSULT	02	Postable	1	Active
11-000-213-800.00-02-	X-RAY SERVICE	X-RAY SERVICE	02	Postable	1	Active
11-000-213-800.00-03-	NURSE WASTE REG. FEE	NRS WST REG FEE	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-213-800.00-05-	POSTAGE NURSE	POSTAGE NURSE	02	Postable	1	Active
11-000-213-800.00-06-	MEMBERSHIPS NURSE	MEMBER. NURSE	02	Postable	1	Active
11-000-213-800.00-07-	VACCINE-BLOOD BORNE	VACCINE-BBP	02	Postable	1	Active
11-000-213-900.00-03-	TOTAL HEALTH SERVICES	Total Health Se	04	Non-postable	2	Active
11-000-216-100.00- -	SAL SPEECH THERAPIST	SPEECH THERAPIS	02	Postable	1	Active
11-000-216-320.00- -	OT/PT & related ser	OT/PT &related	02	Postable	1	Active
11-000-216-600.00- -	Supplies & Materials	Suppl & Materls	02	Postable	1	Active
11-000-216-900.00- -	TOTAL RELATED SERVICES	TOTL RELATED SR	04	Non-postable	2	Active
11-000-217-100.00- -	Aides	Aides	02	Postable	1	Active
11-000-217-900.00- -	Total Extra Services	Tot Extra Srvs	04	Non-postable	2	Active
11-000-218-104.00- -	STU ASST COORDINATOR	STU ASST COOR	02	Postable	1	Active
11-000-218-104.00-02-	SAL GUIDANCE CNSLRS	SAL GUIDANCE CN	02	Postable	1	Active
11-000-218-105.00-02-	SAL CLERKS GUIDANCE	SAL CLERKS GUID	02	Postable	1	Active
11-000-218-105.00-03-	SAL STUDENT RECORDS	SAL STUD RECORD	02	Postable	1	Active
11-000-218-105.00-04-	SAL CLERKS SUBS	SAL CLERKS SUBS	02	Postable	1	Active
11-000-218-390.00-21-	STUD REC SOFTWARE/TECH	STI/TEC	02	Postable	1	Active
11-000-218-580.00- -	STUDENT RECORDS TRAVEL	STUD REC TRAVEL	02	Postable	1	Active
11-000-218-580.01-20-	TRAVEL GUIDANCE	TRAVEL GUIDANCE	02	Postable	1	Active
11-000-218-580.01-60-	TRAVEL SAC	TRAVEL SAC	02	Postable	1	Active
11-000-218-600.00-21-	STUDENT RECORDS SUPPLIES	STUDT REC SUPPL	02	Postable	1	Active
11-000-218-600.02-20-	GUIDANCE SUPPLIES	GUID SUPPLY	02	Postable	1	Active
11-000-218-600.02-60-	Supplies SAC	Supplies SAC	02	Postable	1	Active
11-000-218-800.00-20-04	SOFTWARE-GUIDANCE	SOFTWARE-GUID	02	Postable	1	Active
11-000-218-800.00-20-06	POSTAGE-GUIDANCE	POSTAGE-GUIDANC	02	Postable	1	Active
11-000-218-800.00-20-07	TESTING GUIDANCE	TESTING-GUID	02	Postable	1	Active
11-000-218-800.00-20-08	PSAT TESTING	PSAT TESTING	02	Postable	1	Active
11-000-218-800.00-20-09	504 THERAPY	504 THERAPY	02	Postable	1	Active
11-000-218-800.00-20-13	MEMBERSHIPS-GUIDANCE	MEMBRSHIP-GUID	02	Postable	1	Active
11-000-218-800.00-20-16	PROF BOOKS-GUIDANCE	PROF BOOKS-GUID	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-218-800.00-60-16	PROF BKS-SAC	PROF BKS-SAC	02	Postable	1	Active
11-000-218-900.00-04-	TOTAL GUIDANCE	Total Guidance	04	Non-postable	2	Active
11-000-219-104.00-01-	SAL PSYCHOLOGISTS	SAL PSYCHOLOGIS	02	Postable	1	Active
11-000-219-104.00-02-	SAL L.D.TEACHER SP	SAL L.D.TEACHER	02	Postable	1	Active
11-000-219-104.00-03-	SAL SOCIAL WORKER	SAL SOCIAL WORK	02	Postable	1	Active
11-000-219-105.00- -	SAL SEC-CST	SAL SEC-CST	02	Postable	1	Active
11-000-219-105.00-02-	SAL SEC 6B LOCAL FUNDS	SAL SEC 6B LOC	02	Postable	1	Active
11-000-219-320.00-59-	CONSULTANTS CST	CONSULTANTS CST	02	Postable	1	Active
11-000-219-320.00-59-01	OCCUPATIONAL THERAPY	OCCUP THERAPY	02	Postable	1	Active
11-000-219-320.00-59-02	PHYSICAL THERAPY	PHYSICAL THERAP	02	Postable	1	Active
11-000-219-320.00-59-03	PURCHASED SERV- AIDES	PURCH SERV AIDE	02	Postable	1	Active
11-000-219-591.00- -	RESIDENTIAL COSTS	RESIDENTL COSTS	02	Postable	1	Active
11-000-219-592.01-59-	TRAVEL-CST	TRAVEL-CST	02	Postable	1	Active
11-000-219-600.02-59-	SUPPLIES CST	SUPPLIES CST	02	Postable	1	Active
11-000-219-800.00-59-04	SOFTWARE-CST	SOFTWARE-CST	02	Postable	1	Active
11-000-219-800.00-59-06	POSTAGE-CST	POSTAGE-CST	02	Postable	1	Active
11-000-219-800.00-59-13	CST MEMBERSHIPS	CST MEMBERSHIPS	02	Postable	1	Active
11-000-219-800.00-59-16	PROF BKS-CST	PROF BKS-CST	02	Postable	1	Active
11-000-219-900.00-05-	TOTAL CHILD STUDY TEAM	TOTAL CHILD STU	04	Non-postable	2	Active
11-000-221-102.00- -	vac @ retire supvr	vac@retire supr	02	Postable	1	Active
11-000-221-102.00-01-	SAL SUPERVISORS	SAL SUP INSTRUC	02	Postable	1	Active
11-000-221-104.00-51-	SAL SUM CURRICULUM	SAL SUM CURR	02	Postable	1	Active
11-000-221-104.50- -	SAL PRINCIPAL- CURRICULUM	SAL PRINCL CUR	02	Postable	1	Active
11-000-221-320.00- -	Purchased prof serv	Pr prof	02	Postable	1	Active
11-000-221-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
11-000-221-800.00- -	PROFESS DEV- TECHNOLOGY	PROF DEV TECH	02	Postable	1	Active
11-000-221-900.00-06-	TOTAL UNDIST EXP IMPROVE	TOTAL 221'S	04	Non-postable	2	Active
11-000-222-100.00-01-	SAL- CLERK LIBRARY	SAL CLERK-LIBR	02	Postable	1	Active
11-000-222-100.01-02-	SAL LIBRARIANS	SAL LIBRARIANS	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-222-100.02-01-	SAL AVA PERSONNEL	SAL AVA PERSONN	02	Postable	1	Active
11-000-222-100.02-02-	TECH STAFF	tech staff	02	Postable	1	Active
11-000-222-500.01-16-	TRAVEL-MEDIA CTR	TRAVEL-MEDIA CT	02	Postable	1	Active
11-000-222-600.01-16-	BOOKS	BOOKS	02	Postable	1	Active
11-000-222-600.02-16-	NEWSPAPERS PERIOD	NEWSPAPERS PERI	02	Postable	1	Active
11-000-222-600.03-10-	AVA MISC	AVA MISC	02	Postable	1	Active
11-000-222-600.03-16-01	Audio Visual Supplies	A/V Supplies	02	Postable	1	Active
11-000-222-600.03-16-03	LIBRARY VIDEOS	LIBR VIDEOS	02	Postable	1	Active
11-000-222-600.03-43-	AVA SOC STUDIES	AVA SOC STUDIES	02	Postable	1	Active
11-000-222-600.05-16-	OTHER LIBRARY	OTHER LIB EXP/M	02	Postable	1	Active
11-000-222-800.00-16-04	SOFTWARE-MEDIA CTR	SOFTWARE-MEDIA	02	Postable	1	Active
11-000-222-900.00-07-	TOTAL LIBRARY	TOTAL LIBRARY	04	Non-postable	2	Active
11-000-223-102.00-50-	Sup Staff dev.-sal	Sal staff dev	02	Postable	1	Active
11-000-223-500.00- -	PROF DEVELOPMENT	PROF DEVELOPMEN	02	Postable	1	Active
11-000-223-500.00-36-	Travel - health	Travel Health	02	Postable	1	Active
11-000-223-500.01-18-	TRAVEL CO-OP DE	TRAV CO-OP DE	02	Postable	1	Active
11-000-223-500.01-33-	TRAVEL APPLIED TECH	TRAV APP TECH	02	Postable	1	Active
11-000-223-500.01-34-	TRAVEL ENGLISH	TRAV ENGLISH	02	Postable	1	Active
11-000-223-500.01-35-	TRAVEL WORLD LANG	TRAV WORLD LANG	02	Postable	1	Active
11-000-223-500.01-39-	TRAVEL MATH	TRAV MATH	02	Postable	1	Active
11-000-223-500.01-40-	TRAVEL MUSIC	TRAVEL MUSIC	02	Postable	1	Active
11-000-223-500.01-42-	TRAVEL SCIENCE	TRAV SCI	02	Postable	1	Active
11-000-223-500.01-43-	TRAVEL SOC STDY	TRAV SOC STDY	02	Postable	1	Active
11-000-223-500.01-47-	TRAVEL PHYS ED	TRAV PHYS ED	02	Postable	1	Active
11-000-223-500.01-50-	TRAVEL-STAFF DEV	TRAVEL-STAF DEV	02	Postable	1	Active
11-000-223-500.01-55-	TRAVEL CAREER ED	TRAV CAREER ED	02	Postable	1	Active
11-000-223-500.01-64-	TRAVEL SPEC ED	TRAV SPEC ED	02	Postable	1	Active
11-000-223-500.01-75-	Travel- ESL	Travel - ESL	02	Postable	1	Active
11-000-223-500.50- -	PROGRAMS STAFF DEV	PROGRAMS STAFF	02	Postable	1	Active
11-000-223-600.50- -	Supplies STAFF DEV	Supp STAFF DEV	02	Postable	1	Active
11-000-223-800.50- -	MEMBERSHIPS-STAFF DEV	MEMBERSHP-STF D	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-223-900.50- -	Total Instr Staff Training Serv	Tot Stf Trng Sv	04	Non-postable	2	Active
11-000-230-100.03-01-	SALARY TREASURER	SALARY TREASURE	02	Postable	1	Active
11-000-230-100.06-00-	unused vacation	unused vac	02	Postable	1	Active
11-000-230-100.06-01-	SALARY SUPER	SALARY SUPER	02	Postable	1	Active
11-000-230-100.06-02-	SALARY SECRETARY	SALARY SECRETAR	02	Postable	1	Active
11-000-230-100.06-03-	SALARY SUB CLERK	SALARY SUB CLER	02	Postable	1	Active
11-000-230-100.07-01-	SAL REG REPORTER	SAL REG REPT	02	Postable	1	Active
11-000-230-290.00- -	Employee Benefits-veh stip	Empl Benft veh	02	Postable	1	Active
11-000-230-331.02-01-	BD ATTORNEY	BD ATTORNEY	02	Postable	1	Active
11-000-230-331.02-06-	LABOR ATTORNEY	LABOR ATTRNY	02	Postable	1	Active
11-000-230-332.00- -	Audit Fees	Audit Fees	02	Postable	1	Active
11-000-230-339.03-01-	commerce bank admin fee	commerce admin	02	Postable	1	Active
11-000-230-339.04-01-	ENGINEER/Architect FEES	ENGINEER/Arch	02	Postable	1	Active
11-000-230-339.04-03-	INVENTORY FEES	INVENTORY FEES	02	Postable	1	Active
11-000-230-339.04-04-	BD ATTNORNEY RETAINER	BD ATTRN RETAIN	02	Postable	1	Active
11-000-230-530.00-01-	TELEPHONE	TELEPHONE	02	Postable	1	Active
11-000-230-530.00-01-02	Communications - telephone-cabs	CABS	02	Postable	1	Active
11-000-230-585.00- -	BOE Travel	BOE Travel	02	Postable	1	Active
11-000-230-590.00-02-	POSTAGE REGIONAL	POSTAGE REG RPT	02	Postable	1	Active
11-000-230-590.01- -	PRINTING REG REPORTER	PRINTING REG RP	02	Postable	1	Active
11-000-230-590.02-01-	INS FIDELITY BOND	INS FIDELITY BO	02	Postable	1	Active
11-000-230-590.02-02-	STUDENT INSURANCE	STUDENT INS	02	Postable	1	Active
11-000-230-610.00- -	General Supplies	General Suppl	02	Postable	1	Active
11-000-230-630.00- -	BOE In-House Training/Meeting	BOE In-Hs Tr/Mt	02	Postable	1	Active
11-000-230-820.00- -	Judgements agst. school district	Judgements	02	Postable	1	Active
11-000-230-890.00- -	Judgements against the district	Judgements AD	02	Postable	1	Active
11-000-230-890.01-02-	TEACHER OF THE YEAR - BOE	TEACHER OF YR	02	Postable	1	Active
11-000-230-890.04-01-	SCHOOL ELECTIONS	SCHOOL ELECTION	02	Postable	1	Active
11-000-230-890.06-02-	SUPT TRAVEL	SUPT TRAVEL	02	Postable	1	Active
11-000-230-890.06-03-	SUPT POSTAGE	SUPT POSTAGE	02	Postable	1	Active
11-000-230-890.07-02-	PROFESSIONAL DAYS	PROFESSIONAL DA	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-230-890.07-04-	DUES & PUBLICATIONS	DUES & PUBLICAT	02	Postable	1	Active
11-000-230-890.07-09-	Supt Search	Supt Search	02	Postable	1	Active
11-000-230-895.00- -	BOE Membersgip Dues & Fees	BOE Memb Dues	02	Postable	1	Active
11-000-230-900.00-08-	TOTAL GENERAL	TOT GEN ADMIN	04	Non-postable	2	Active
11-000-240-103.00- -	Vacation @ retirement	Vac @ retire	02	Postable	1	Active
11-000-240-103.00-01-01	Sal Principal	Sal Principal	02	Postable	1	Active
11-000-240-103.00-01-02	Sal Asst Principal	Sal Asst Princ	02	Postable	1	Active
11-000-240-103.00-98-	TOTAL PRINCIPALS SALARIES	TOT PRIN SAL	03	Non-postable	1	Active
11-000-240-104.00-01-02	Sal CST DIRECTOR	SAL CST DIR	02	Postable	1	Active
11-000-240-104.00-20-	SAL GUID DIR	SAL GUID DIR	02	Postable	1	Active
11-000-240-104.00-49-	SAL ATHL DIR	SAL ATHL DIR	02	Postable	1	Active
11-000-240-105.00-01-	SAL PRINCIPAL SCRTRY	SAL PRINCIPAL S	02	Postable	1	Active
11-000-240-105.00-02-	SAL SEC-ASST PRINC	SEC ASST PRIN	02	Postable	1	Active
11-000-240-500.01-23-	TRAVEL-PRINCIPAL	TRAVEL-PRINCIPA	02	Postable	1	Active
11-000-240-500.01-24-	TRAVEL-ASST PRINC	TRAVEL-ASST PRI	02	Postable	1	Active
11-000-240-600.02-23-	Supply PRINCIPAL	SUPPLY-PRINCIPL	02	Postable	1	Active
11-000-240-600.02-24-	SUPPLY ASST PRINCIPAL	SUPPLY ASST PRI	02	Postable	1	Active
11-000-240-600.02-25-	SUPPLY-GEN OFFICE	SUPPLY GEN OFF	02	Postable	1	Active
11-000-240-800.00-05-23	xx GRADUATION PRINC	xx GRAD-PRINCIP	02	Postable	1	Active
11-000-240-800.00-23-	MISC-PRINCIPAL	MISC-PRINCIPAL	02	Postable	1	Active
11-000-240-800.00-23-06	POSTAGE-PRINCIPAL	POSTAGE-PRINCIP	02	Postable	1	Active
11-000-240-800.00-23-13	MEMBERSHIP-PRINCIPAL	MEMBERSHP-PRINC	02	Postable	1	Active
11-000-240-800.00-23-16	PROF BOOKS-PRINCIPAL	PROF BKS-PRINC	02	Postable	1	Active
11-000-240-800.00-24-06	POSTAGE-ASST PRINC	POSTAGE-ASST PR	02	Postable	1	Active
11-000-240-800.00-24-13	MEMBERSHIP-ASST PRINC	MEMBRSH-ASST P	02	Postable	1	Active
11-000-240-900.00-09-	TOTAL SCHOOL	TOT SCH ADMIN	04	Non-postable	2	Active
11-000-251-100.00- -	BO Salary - BA	BO salary - BA	02	Postable	1	Active
11-000-251-100.02- -	SAL -SEC TO BA	SAL SEC TO BA	02	Postable	1	Active
11-000-251-100.04- -	SAL BA CLERK	SAL BA CLERK	02	Postable	1	Active
11-000-251-100.05- -	BOOKKEEPERS SAL	BOOKKEEPER SAL	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-251-100.06- -	SAL BO SUBS	SAL BO SUBS	02	Postable	1	Active
11-000-251-100.07- -	SAL AFFIRM ACT	SAL AFFIRM ACT	02	Postable	1	Active
11-000-251-100.11- -	Vacation @ Retirement	Vac @ retire	02	Postable	1	Active
11-000-251-330.00- -	MIDDLE STATES	MIDDLE STATES	02	Postable	1	Active
11-000-251-592.01- -	PRINT & PUB	PRINT & PUBLISH	02	Postable	1	Active
11-000-251-592.03-01-	BO TRAVEL	BO TRAVEL	02	Postable	1	Active
11-000-251-592.03-02-	STAFF CAR TRAVEL	STAFF CAR TRAVE	02	Postable	1	Active
11-000-251-592.03-03-	MISC NON INST TRAVEL	MSC NON INST TR	02	Postable	1	Active
11-000-251-592.03-04-	AFFIRM ACT TRAVEL	AFFIRM ACT TRAV	02	Postable	1	Active
11-000-251-592.04- -	TEACHER RECRUITMENT	TEACHER RECRUIT	02	Postable	1	Active
11-000-251-594.00- -	LUCENT LEASE PURCHASE	LUCENT LEASE/PU	02	Postable	1	Active
11-000-251-600.00- -	BO supplies	BO supplies	02	Postable	1	Active
11-000-251-600.01- -	BO POSTAGE	BO POSTAGE	02	Postable	1	Active
11-000-251-890.00- -	Miscellaneous expenditures	Misc expend	02	Postable	1	Active
11-000-251-900.00- -	Total Spt Svc Cntrl Svc	Tot SS Ctrl Svc	04	Non-postable	3	Active
11-000-252-100.00- -	INFO TECH SALARIES	Info tech Salar	02	Postable	1	Active
11-000-252-500.01- -	INFO TECH TRAVEL	INFO TECH TRAV	02	Postable	1	Active
11-000-252-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
11-000-252-900.00- -	Tot Spt Svc Admin Info Tech	Tot SS Admn IT	04	Non-postable	3	Active
11-000-261-100.06-01-	SAL SUPERVISOR	SAL SUPR MAINT	02	Postable	1	Active
11-000-261-100.06-02-	SAL MAINTENANCE	SAL MAINTENANCE	02	Postable	1	Active
11-000-261-100.06-03-	SAL MAINTENANCE OT	SAL MAINT OT	02	Postable	1	Active
11-000-261-100.06-04-	Boiler /Lic stipend	Boiler/Lic stip	02	Postable	1	Active
11-000-261-420.00-28-	REPR EQ INFO TECH	Repr eq IT	02	Postable	1	Active
11-000-261-420.01-01-	Maint project	Maint maint	02	Postable	1	Active
11-000-261-420.01-02-	Arch fee for maint proj	Arch Fee for ma	02	Postable	1	Active
11-000-261-420.03-16-	Repr equip media ctr	Repr eq med ctr	02	Postable	1	Active
11-000-261-420.03-20-	Repr eq guidance	Repr eq guidanc	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-261-420.03-21-	Repr eq BOE /Supt	Repr Eq BOE/Sup	02	Postable	1	Active
11-000-261-420.03-22-	REPR EQ MAINTENANCE	REPR EQ MAINT	02	Postable	1	Active
11-000-261-420.03-23-	Repr Eq Principal	Repr Eq Princip	02	Postable	1	Active
11-000-261-420.03-24-	Repr Eq Asst Prin	Repr Eq A Prin	02	Postable	1	Active
11-000-261-420.03-30-	Repr Eq Nurse	Repr Eq Nurse	02	Postable	1	Active
11-000-261-420.03-33-	Repr Eq Applied Tech	Repr Eq ApTech	02	Postable	1	Active
11-000-261-420.03-34-	Repr Eq English	Repr Eq English	02	Postable	1	Active
11-000-261-420.03-35-	Repr Eq World Lang	Repr Eq W.Lang	02	Postable	1	Active
11-000-261-420.03-39-	Repr Eq Math	Repr Eq Math	02	Postable	1	Active
11-000-261-420.03-40-	Repr Eq Music	Repr Eq Music	02	Postable	1	Active
11-000-261-420.03-42-	Repr Eq Science	Repr Eq Sci	02	Postable	1	Active
11-000-261-420.03-43-	Repr Eq Soc Stdy	Repr Eq Soc Std	02	Postable	1	Active
11-000-261-420.03-47-	Repr Eq Phys Ed	Repr Eq Phys Ed	02	Postable	1	Active
11-000-261-420.03-49-	Repr Eq Athletics	Repr Eq Athl	02	Postable	1	Active
11-000-261-420.03-59-	Repr Eq CST	Repr Eq CST	02	Postable	1	Active
11-000-261-420.03-64-	Repr Eq Spec Ed	Repr Eq Spec Ed	02	Postable	1	Active
11-000-261-610.05-16-	REPR BLDG M.CTR	REPR BLDG M.CTR	02	Postable	1	Active
11-000-261-610.05-22-	REPR BLDG- NOT DEPT	REPR - NOT DEPT	02	Postable	1	Active
11-000-261-610.05-23-	REPR BLDG PRINCIPAL	REPR BLDG PRIN	02	Postable	1	Active
11-000-261-610.05-24-	REPR BLDG ASST PRINCIPAL	REPR BLDG A.PRI	02	Postable	1	Active
11-000-261-610.05-30-	REPR BLDG NURSE	REPR BLDG NURSE	02	Postable	1	Active
11-000-261-610.05-42-	REPR BLDG SCIENCE	REPR BLDG SCI	02	Postable	1	Active
11-000-261-800.03-01-	MAINTENANCE	MAINT MISC	02	Postable	1	Active
11-000-261-900.00- -	Tot Allowable Maint for Schl Facil	Tot Allow Maint	04	Non-postable	2	Active
11-000-262-100.02-01-	SAL CUST PERSONNEL	SAL CUST PERSON	02	Postable	1	Active
11-000-262-100.02-02-	SAL - CUST OT	SAL - CUST OT	02	Postable	1	Active
11-000-262-100.02-03-	SAL CUST SUBS	SAL CUST SUBS	02	Postable	1	Active
11-000-262-100.03-01-	SAL CARE OF GROUNDS	SAL GROUNDS	02	Postable	1	Active
11-000-262-100.03-02-	SAL GROUNDS O.T.	SAL GROUNDS OT	02	Postable	1	Active
11-000-262-100.06-01-	SAL SUPERVISOR CUST	SAL SUPR CUST	02	Postable	1	Active
11-000-262-107.00- -	Salaries of Non-Inst Aides	Sal Non Inst	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-262-420.01-22-	LAWN -GREENWAY	LAWN -GREENWAY	02	Postable	1	Active
11-000-262-490.00-01-	BUILDING WATER	BUILDING WATER	02	Postable	1	Active
11-000-262-490.00-02-	BUILDING SEWER	BUILDING SEWER	02	Postable	1	Active
11-000-262-520.00-01-	INS PROP & LIAB	INS PROP & LIAB	02	Postable	1	Active
11-000-262-590.00-01-	LEASE VEHICLE	LEASE VEHICLE	02	Postable	1	Active
11-000-262-590.00-02-	LEASE VEHICLE REPR	LEASE VEH REPR	02	Postable	1	Active
11-000-262-610.01-01-	CUSTODIAL SUPPLIES	CUSTODIAL SUPPL	02	Postable	1	Active
11-000-262-610.02-01-	CUST VEH SUPPLIES	CUST VEH SUPPLY	02	Postable	1	Active
11-000-262-610.03-01-	GROUNDS SUPPLIES	GROUNDS SUPPLY	02	Postable	1	Active
11-000-262-620.01-01-	BUILDING ELECTRICITYctric)	BUILDING ELEC	02	Postable	1	Active
11-000-262-620.02-01-	NATURAL GAS	NATURAL GAS	02	Postable	1	Active
11-000-262-800.03-01-	CUST MISC/UNIFORMS	CUST MISC/UNIFO	02	Postable	1	Active
11-000-262-800.04-01-	UPKEEP - GROUNDS	UPKEEP -GROUNDS	02	Postable	1	Active
11-000-262-900.00- -	Total other oper & maint of plant	Total oth oper	04	Non-postable	2	Active
11-000-263-100.00- -	Maint Grounds	Maint Grounds	02	Postable	1	Active
11-000-263-100.03-02-	Grounds OT	Gounds OT	02	Postable	1	Active
11-000-263-100.06-01-	Supervisor Grounds	Superv Grounds	02	Postable	1	Active
11-000-263-420.00- -	Grounds Repair of Equip&Maint	Grounds repr eq	02	Postable	1	Active
11-000-263-420.01-22-	Lawn-greenway	Lawn-Greenway	02	Postable	1	Active
11-000-263-900.00- -	Total Care and Upkeep Of Gnds	Tot Care/Upkp	04	Non-postable	2	Active
11-000-266-100.00- -	Head of Security	Head of Securit	02	Postable	1	Active
11-000-266-420.00- -	Cleaning,Repair of Equip	Cln/Rpr Eq	02	Postable	1	Active
11-000-266-610.00- -	Supplies and materials	Supplies	02	Postable	1	Active
11-000-266-900.00- -	Total Security	Tot Security	04	Non-postable	2	Active
11-000-270-160.00- -	Sal transp supervisor	Sal trans supvs	02	Postable	1	Active
11-000-270-160.01- -	Sal transp supervisor OT	Sal suprv OT	02	Postable	1	Active
11-000-270-160.02- -	Sal transp secretary	Sal trans sectr	02	Postable	1	Active
11-000-270-160.05- -	Sal pupil transp (btw home/sch)	Sal trans reg	02	Postable	1	Active
11-000-270-161.00- -	Sal transp (btw home/sch) SPEC	Sal trans spec	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>11 GENERAL CURRENT EXPENSES</u>						
11-000-270-163.00- -	Sal LATE transp	Sal LATE TRANSP	02	Postable	1	Active
11-000-270-163.01- -	Sal O/T transp (oth home/schl)	Sal O/T trans	02	Postable	1	Active
11-000-270-163.02- -	Sal transp ATHL TRIPS	Sal ATHL TRIPS	02	Postable	1	Active
11-000-270-163.03- -	Sal transp SUBS	Sal trans SUBS	02	Postable	1	Active
11-000-270-420.00-01-	OUTSIDE MAINT. BUS/VAN	OUT MNT BUS/VAN	02	Postable	1	Active
11-000-270-420.00-02-	QUARTERLY INSPECT.	QT.INSNP BUS/VAN	02	Postable	1	Active
11-000-270-443.00- -	Lease Payments-School Buses	Lease Schl Bus	02	Postable	1	Active
11-000-270-503.00- -	Aid in Lieu N Pub MRHS	AIL MRHS	02	Postable	1	Active
11-000-270-503.01- -	Aid in Lieu N Pub EATONTOWN	AIL EATONTOWN	02	Postable	1	Active
11-000-270-503.03- -	Aid in Lieu N Pub TINTON FALLS	AIL TINTON FALL	02	Postable	1	Active
11-000-270-511.00-00-04	BRIDGES-TO/FROM TRANS	BRIDGES-TO/FROM	02	Postable	1	Active
11-000-270-511.01-01-	CONT T/F NON PUB MRHS	CONT T/F NP MRH	02	Postable	1	Active
11-000-270-511.01-02-	CONTRACTOR T/F PUB MRHS	CONT T/F PUB MR	02	Postable	1	Active
11-000-270-511.01-07-	EATONTOWN - T/F PRIVATE	ET T/F PRIVATE	02	Postable	1	Active
11-000-270-511.01-08-	TINTON FALLS - T/F PRIVATE	TF T/F PRIVATE	02	Postable	1	Active
11-000-270-512.00-00-04	BRIDGES FIELD TRIPS	BRIDGES FIELD T	02	Postable	1	Active
11-000-270-512.00-04-	CONT SER LATE BUS	CONT SER LATE B	02	Postable	1	Active
11-000-270-512.00-10-	FIELD TRIPS MISC	FIELD TRIP MI	02	Postable	1	Active
11-000-270-512.00-18-	FIELD TRIPS DECA	FIELDTRIP DE	02	Postable	1	Active
11-000-270-512.00-33-	Field Trips Applied Technology	FieldTrip-Aptec	02	Postable	1	Active
11-000-270-512.00-34-	FIELD TRIP ENGLISH	FLD TRIP ENGL	02	Postable	1	Active
11-000-270-512.00-35-	FIELD TRIP FOREIGN LANG.	FLD TRIP FORE	02	Postable	1	Active
11-000-270-512.00-39-	FIELD TRIP MATH	FLD TRIP MATH	02	Postable	1	Active
11-000-270-512.00-40-	FIELD TRIP MUSIC	FLD TRIP MUSI	02	Postable	1	Active
11-000-270-512.00-42-	FIELD TRIP SCIENCE	FLD TRIP SCIE	02	Postable	1	Active
11-000-270-512.00-43-	FIELD TRIP SOC.STUDY	FLD TRIP SOC.	02	Postable	1	Active
11-000-270-512.00-44-	FIELD TRIPS FUTURES	FLD TRIPS FUT	02	Postable	1	Active
11-000-270-512.00-49-	FIELD TRIPS ATHLETICS	FLD TRIPS ATH	02	Postable	1	Active
11-000-270-512.00-55-	FIELD TRIPS CAREER	FLD TR.CAREER	02	Postable	1	Active
11-000-270-513.00- -	Contrac. serv (btw home/schl)	Cont serv joint	02	Postable	1	Active
11-000-270-514.00- -	Contracted serv. (special ed.)	Con ser spec ed	02	Postable	1	Active
11-000-270-517.00- -	MOESC PRIVATE-TINTON FAL	MOESC PRIV T.F	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-000-270-517.01- -	MOESC PRIVATE	MOESC PRIV EAT	02	Postable	1	Active
11-000-270-517.02- -	MOESC PRIVATE MRHS	MOESC PRIV MRHS	02	Postable	1	Active
11-000-270-517.03- -	MOESC REG ED MRHS	MOESC REG ED MR	02	Postable	1	Active
11-000-270-518.00- -	MOESC SPEC ED	MOESC SPEC ED	02	Postable	1	Active
11-000-270-600.01-01-	GASOLINE BUS & VAN	GASOLINE BUS &	02	Postable	1	Active
11-000-270-600.04-01-	REPAIR PARTS - MISC.	REPAIR PARTS -	02	Postable	1	Active
11-000-270-615.01-01-	Gas for Buses	Gas for Buses	02	Postable	1	Active
11-000-270-615.04-01-	Repair Parts	Repair Parts	02	Postable	1	Active
11-000-270-890.00-01-	SUPPLIES TRANSPORTATION	SUPPLIES TRANSP	02	Postable	1	Active
11-000-270-890.00-02-	MAINTENANCE BUS/VAN IN	MNT BUS/VAN IH.	02	Postable	1	Active
11-000-270-890.00-03-	TOLLS PARKWAY	TOLLS PARKWAY	02	Postable	1	Active
11-000-270-890.00-04-	TOLLS ATHLETIC PARKWAY	TOLLS ATH PKWY	02	Postable	1	Active
11-000-270-890.00-05-	MISC.Transportation	MISC.Trans	02	Postable	1	Active
11-000-270-890.00-06-	Misc-drug testing	Misc drug test	02	Postable	1	Active
11-000-270-900.00-11-	TOTAL TRANSPORTATION	TRANSPORTATION	04	Non-postable	2	Active
11-000-291-220.00- -	Social Security Cont	Social Sec Cont	02	Postable	1	Active
11-000-291-241.00- -	DCRP Pension	DCRP Pension	02	Postable	1	Active
11-000-291-250.00- -	Unemployment Compensation	Umemp Comp	02	Postable	1	Active
11-000-291-260.00- -	Workman's Compensation	Workman's Comp	02	Postable	1	Active
11-000-291-270.00-01-	HEALTH BENEFITS	HEALTH	02	Postable	1	Active
11-000-291-270.00-02-	DENTAL BENEFITS	DENTAL	02	Postable	1	Active
11-000-291-270.00-03-	PRESCRIPTION BENEFIT	PRESCRIPTION	02	Postable	1	Active
11-000-291-270.00-04-	SNJ HEALTH BENEFITS (RET)	SNJ HEALTH(RET)	02	Postable	1	Active
11-000-291-270.00-05-	REFUSAL OF BENEFITS	REFUSAL OF BENE	02	Postable	1	Active
11-000-291-270.00-06-	FLEX SPEND	FLEX SPEND	02	Postable	1	Active
11-000-291-280.00- -	Tuition Reimbursement	Tuition Reimb	02	Postable	1	Active
11-000-291-290.00- -	Other Employee Benefits	Oth Empl Benef	02	Postable	1	Active
11-000-291-290.01- -	Sick Pay @ retirement	Sickpay @retire	02	Postable	1	Active
11-000-291-290.02- -	vacation & comp time pd	Vac & comp	02	Postable	1	Active
11-000-291-290.03- -	PERFECT ATTND	PERFECT ATTND	02	Postable	1	Active
11-000-291-900.00- -	Total Unallocated Benefits	Tot Unalloc Ben	04	Non-postable	2	Active



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<u>11 GENERAL CURRENT EXPENSES</u>						
11-000-310-930.00- -	LUNCH DEFICITS	LUNCH DEFICITS	02	Postable	1	Active
11-000-310-950.00-13-	TOTAL FOOD SERVICE	TOTAL FOOD SERV	04	Non-postable	2	Active
11-140-100-101.00-01-01	Salary Grade 9-12 Teachers	Sal 9-12 Teach	02	Postable	1	Active
11-140-100-101.00-01-02	Sal Grade 9-12 PERM SUBS	SAL-PERM SUBS	02	Postable	1	Active
11-140-100-101.00-01-03	Salary Grade 9-12 daily subs	SAL-DAILY SUBS	02	Postable	1	Active
11-140-100-101.00-01-04	sch cal/trans/summer read/prof	sch cal/trans/s	02	Postable	1	Active
11-140-100-101.00-01-05	Instruct. aides grades 9-12	Inst aid 9-12	02	Postable	1	Active
11-140-100-101.00-01-06	Sal transition teach	sal trans teach	02	Postable	1	Active
11-140-100-101.00-01-07	Extra class \$22	Extra class \$22	02	Postable	1	Active
11-140-100-101.00-01-08	ROTC salaries	ROTC salaries	02	Postable	1	Active
11-140-100-101.00-02-	Sal Orientation	Sal Orientation	02	Postable	1	Active
11-140-100-101.00-05-	Sal Detention	Sal Detention	02	Postable	1	Active
11-140-100-101.01- -	MATH teachers grades 9-12	MATH tch 9-12	02	Postable	1	Active
11-140-100-101.02- -	SCIENCE teachers grades 9-12	SCIENCE 9-12	02	Postable	1	Active
11-140-100-101.03- -	LANGUAGE ARTS teachers	LANG ARTS 9-12	02	Postable	1	Active
11-140-100-101.04- -	VISUAL & PERFORMING ARTS	VISUAL & PERFOR	02	Postable	1	Active
11-140-100-101.05- -	SOCIAL STUDIES teachers	SOC.STDY 9-12	02	Postable	1	Active
11-140-100-101.06- -	HEALTH & PE grades 9-12	HEALTH & PE	02	Postable	1	Active
11-140-100-101.07- -	WORLD LANGUAGES grades	WORLD LANG 9-12	02	Postable	1	Active
11-140-100-101.99- -	TOTAL TEACHERS SALARIES	TOT tch 9-12	03	Non-postable	2	Active
11-150-100-101.00-01-	HOME INST Teachers	HOME INST TEACH	02	Postable	1	Active
11-150-100-101.99- -	Total Home Inst.	Total Home Inst	03	Non-postable	2	Active
11-150-100-320.00- -	Purchased Prof-Educ Services	Pur Pr-Ed Serv	02	Postable	1	Active
11-190-100-106.00-01-	OTHER SALARIES FOR INST	OTHER SALS FOR	02	Postable	1	Active
11-190-100-106.00-02-	Tech salaries	Tech Salaries	02	Postable	1	Active
11-190-100-106.98- -	TOTAL 190-100-106	TOTAL	03	Non-postable	2	Active
11-190-100-320.00- -	Purchased prof.- ed. services	Pr prof ed serv	02	Postable	1	Active
11-190-100-320.02-48-	Affirm act purch ed. services	affirm act pur	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-190-100-500.00- -	Student programs	Student Program	02	Postable	1	Active
11-190-100-610.00- -	General supplies	Supplies	02	Postable	1	Active
11-190-100-610.01-04-	BRIDGES-SUPPLIES	BRIDGES-SUPPLY	02	Postable	1	Active
11-190-100-610.01-10-	SUPPLIES MISC	SUPPLIES MISC	02	Postable	1	Active
11-190-100-610.01-19-	SUPPLIES FOOD SER	SUPPLIES FOOD S	02	Postable	1	Active
11-190-100-610.01-33-	Supplies Applied Technology	Supply-Aptech	02	Postable	1	Active
11-190-100-610.01-33-01	Applied Tech -computers	ApTech computer	02	Postable	1	Active
11-190-100-610.01-34-	SUPPLIES ENGLISH	SUPPLIES ENGLIS	02	Postable	1	Active
11-190-100-610.01-35-	SUPPLIES FOR LANG	SUPPLIES FOR LA	02	Postable	1	Active
11-190-100-610.01-36-	SUPPLIES HEALTH	SUPPLIES HEALTH	02	Postable	1	Active
11-190-100-610.01-39-	SUPPLIES MATH	SUPPLIES MATH	02	Postable	1	Active
11-190-100-610.01-40-	SUPPLIES MUSIC	SUPPLIES MUSIC	02	Postable	1	Active
11-190-100-610.01-42-	SUPPLIES SCIENCE	SUPPLIES SCIENC	02	Postable	1	Active
11-190-100-610.01-43-	SUPPLIES SOC STUDIES	SUPPLIES SOC ST	02	Postable	1	Active
11-190-100-610.01-47-	SUPPLIES PHYS ED	SUPPLIES PHYS E	02	Postable	1	Active
11-190-100-610.01-55-	SUPPLIES CAREER TRAIN	SUPPLIES CAREER	02	Postable	1	Active
11-190-100-610.01-64-	SUPPLIES SPEC ED	SUPPLIES SPEC E	02	Postable	1	Active
11-190-100-610.01-80-	transition supplies	transition supp	02	Postable	1	Active
11-190-100-610.02-28-	SUPPLIES-INFO TECH	SUPPLIES-INFO T	02	Postable	1	Active
11-190-100-610.02-44-	Supplies FUTURES	SUPPLIES FUTURE	02	Postable	1	Active
11-190-100-610.02-48-	SUPPLIES AFFIRMATIVE	SUPPLIES AFFIRM	02	Postable	1	Active
11-190-100-610.98- -	TOTAL 190-100-610	TOT 190-100-610	03	Non-postable	2	Active
11-190-100-640.00- -	Textbooks	Textbooks	02	Postable	1	Active
11-190-100-640.00-33-	Texts Applied Technology	Texts ApTech	02	Postable	1	Active
11-190-100-640.00-34-	TEXTS ENGLISH	TEXTS ENGLISH	02	Postable	1	Active
11-190-100-640.00-35-	TEXTS FOR LANG	TEXTS FOR LANG	02	Postable	1	Active
11-190-100-640.00-36-	TEXTS HEALTH	TEXTS HEALTH	02	Postable	1	Active
11-190-100-640.00-39-	TEXTS MATH	TEXTS MATH	02	Postable	1	Active
11-190-100-640.00-42-	TEXTS SCIENCE	TEXTS SCIENCE	02	Postable	1	Active
11-190-100-640.00-43-	TEXTS SOC.STUDIES	TEXTS SOC.STUDI	02	Postable	1	Active
11-190-100-640.98- -	TOTAL 190-100-640	TOT 190-100-640	03	Non-postable	2	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-190-100-800.00-01-	software student programs	software stud p	02	Postable	1	Active
11-190-100-800.00-09-04	SOFTWARE-TRANSPORTATION	SOFTWARE-TRANSP02		Postable	1	Active
11-190-100-800.00-10-19	Student Programs	Student Program	02	Postable	1	Active
11-190-100-800.00-24-	MIDDLESTATES	MIDDLESTATES	02	Postable	1	Active
11-190-100-800.00-28-	XXMISC-INFO TECH	XXMISC-INFO TEC	02	Postable	1	Active
11-190-100-800.00-28-04	SOFTWARE - INFO TECH	SOFTWARE-DATA P	02	Postable	1	Active
11-190-100-800.00-33-13	Memberships-Applied Technology	Memshps-ApTech	02	Postable	1	Active
11-190-100-800.00-34-13	MEMBERSHIPS ENGLISH	MEMBERSHIPS ENG	02	Postable	1	Active
11-190-100-800.00-35-13	MEMBERSHIPS FOR LANG	MEMBERSHIPS FOR	02	Postable	1	Active
11-190-100-800.00-39-	MISC MATH	MISC MATH	02	Postable	1	Active
11-190-100-800.00-39-04	SOFTWARE MATH	SOFTWARE MATH	02	Postable	1	Active
11-190-100-800.00-39-12	SOFTWARE COMPUTER LAB	SOFTWARE COMPUT	02	Postable	1	Active
11-190-100-800.00-39-13	MEMBERSHIPS MATH	MEMBERSHIPS MAT	02	Postable	1	Active
11-190-100-800.00-40-	MEMBERSHIPS-MUSIC	MEMBERSHIP-MUSC	02	Postable	1	Active
11-190-100-800.00-42-13	MEMBERSHIPS-SCIENCE	MEMSHP-SCIENCE	02	Postable	1	Active
11-190-100-800.00-43-13	MEMBERSHIPS-SOCIAL	MEMSHP-SOC STDY	02	Postable	1	Active
11-190-100-800.00-44-	MISC FUTURES	MISC FUTURES	02	Postable	1	Active
11-190-100-800.00-47-13	MEMBERSHIPS PHYS ED	MEMBERSHIPS PHY	02	Postable	1	Active
11-190-100-800.00-48-	MISC AFFIRM ACTION	MISC AFFIRM ACT	02	Postable	1	Active
11-190-100-800.00-55-	MISC CAREER TRNING	MISC CAREER TRN	02	Postable	1	Active
11-190-100-800.98- -	TOTAL 190-100-800	TOT 190-100-800	03	Non-postable	2	Active
11-199-100-900.00-30-	TOTAL REGULAR PROGRAMS	TOT REG K-12	04	Non-postable	4	Active
11-204-100-101.00-66-	Sal learn/lang disability	Sal learn/lang	02	Postable	1	Active
11-204-100-106.66- -	SAL AIDES learn/language	SAL-AIDES L/L	02	Postable	1	Active
11-204-100-320.00- -	Purchased prof.- ed. services	Purch prof serv	02	Postable	1	Active
11-204-100-340.00- -	Purchased technical services	Purch tech serv	02	Postable	1	Active
11-204-100-340.00-66-	FIELD TRIP IEARN/LANGUAGE	FIELD TRIP-L/L	02	Postable	1	Active
11-204-100-500.00-66-	TRAVEL-see 000-223	TRAV- 000-223	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
11 GENERAL CURRENT EXPENSES						

11-204-100-610.06-09-66	SUPPLIES LEARN/LANGUAGE	SUPPLIES L/L	02	Postable	1	Active
11-204-100-640.00-09-66	TEXTS-LEARN/LANG	TEXTS-LEARN/LAN	02	Postable	1	Active
11-204-100-800.00-59-16	MEMBERSHIPS, MISC-LD/LANG	MEMBERSHIPS,MIS	02	Postable	1	Active
11-204-100-900.00-44-	TOTAL learn/lang HNCPS	TOTAL Learn/lan	03	Non-postable	2	Active
11-209-100-000.00- -	Behavioral Disabilities	Behavior Dis	01	Non-postable	1	Active
11-209-100-101.00- -	SALARY TEACHERS	TEACHER SAL	02	Postable	1	Active
11-209-100-101.01- -	Psychologist	Psychologist	02	Postable	1	Active
11-209-100-106.00- -	Aide	Aide	02	Postable	1	Active
11-209-100-340.00-52-	FIELD TRIP-	FIELD TRIP	02	Postable	1	Active
11-209-100-610.00- -	SUPPLIES	SUPPLIES	02	Postable	1	Active
11-209-100-640.00- -	TEXTS-	TEXTS-	02	Postable	1	Active
11-209-100-900.00- -	Total Behavioral Dis	Tot Behav Dis	03	Non-postable	1	Active
11-209-100-900.00-53-	TOTAL BD	TOTAL BD	03	Non-postable	2	Active
11-214-100-101.00- -	Salaries of teachers Autism	Sal Tch Autism	02	Postable	1	Active
11-214-100-106.00- -	Aide Salaries Autism	Aide Sal Autism	02	Postable	1	Active
11-214-100-340.00- -	Field Trips Autism	F/Trips Autism	02	Postable	1	Active
11-214-100-610.00- -	Supplies Autism	Supplies Autism	02	Postable	1	Active
11-214-100-640.00- -	Textbooks	Textbooks	02	Postable	1	Active
11-214-100-800.00- -	Other Objects Autism	Oth Ob Autism	02	Postable	1	Active
11-214-100-900.00- -	Total Autism	Total Autism	03	Non-postable	3	Active
11-219-100-101.00- -	Salaries of teachers	Sal teacher	02	Postable	1	Active
11-219-100-320.00- -	Purchased prof.- ed. services	Purch prof serv	02	Postable	1	Active
11-219-100-900.00- -	Total home instruction	total Home Inst	03	Non-postable	2	Active
11-221-100-900.00-78-	TOTAL SPECIAL EDUCATION	TOT SPEC ED	04	Non-postable	2	Active
11-230-100-101.00-74-	Salary LOCAL AT RISK Skills	Sal LCL AT RSK	02	Postable	1	Active
11-230-100-900.00-62-	TOTAL BASIC SKILLS	TOT BASIC SKILL	04	Non-postable	2	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-240-100-101.00-75-	Salary Teacher Bilingual	Sal Bilingual	02	Postable	1	Active
11-240-100-340.00-75-	FIELD TRIP-ESL/BILING	FIELD TRIP-ESL	02	Postable	1	Active
11-240-100-610.06-75-	SUPPLIES BILINGUAL	SUPPLIES BILING	02	Postable	1	Active
11-240-100-900.00-63-	TOTAL BILINGUAL	TOT BILINGUAL	04	Non-postable	2	Active
11-401-100-100.00-01-01	SAL STUDENT ACTIVITIES	SAL STUDENT ACT	02	Postable	1	Active
11-401-100-500.00-01-	SA Police	SA Police	02	Postable	1	Active
11-401-100-500.00-03-	SA Travel	SA Travel	02	Postable	1	Active
11-401-100-600.00-01-	SA Supply	SA Supply	02	Postable	1	Active
11-401-100-800.00- -	SA-REGISTRATION FEES	SA REG FEES	02	Postable	1	Active
11-401-100-800.00-40-01	MARCHING BAND	MARCHING BAND	02	Postable	1	Active
11-401-100-800.01- -	graduation expenses	grad expense	02	Postable	1	Active
11-401-100-950.00-66-	TOTAL STUDENT BODY	TOT STUD ACTVY	04	Non-postable	2	Active
11-402-100-100.00-01-02	SAL COACHING	SAL COACHING	02	Postable	1	Active
11-402-100-100.00-05-03	Salary Athletic Director	Salary Ath Dir	02	Postable	1	Active
11-402-100-100.00-06-02	SAL ATHLETIC TRAINER	SAL ATHLETIC TR	02	Postable	1	Active
11-402-100-100.00-07-02	SAL ATHL DIR SECY	SAL ATHL DIR SE	02	Postable	1	Active
11-402-100-100.01- -	FITNESS CTR SAL	FITNESS CTR SAL	02	Postable	1	Active
11-402-100-500.00- -	Purchased services	Pruch serv	02	Postable	1	Active
11-402-100-500.00-01-	Athletic Police	Athletic Police	02	Postable	1	Active
11-402-100-500.01-02-	ATHLETIC OFFICIALS	ATHL OFFICIALS	02	Postable	1	Active
11-402-100-600.00-01-	Athletic supply	Athletic Supply	02	Postable	1	Active
11-402-100-800.00-49-	MEMBERSHP ATHLETIC	MEMBERSHP-ATHLE	02	Postable	1	Active
11-402-100-800.00-49-01	SPORTS PHYSICALS	SPORTS PHYSICAL	02	Postable	1	Active
11-402-100-800.00-49-03	ATHL CLINICS/SCOUTS	ATHL CLINICS/SC	02	Postable	1	Active
11-402-100-800.00-49-05	ATHL UNIFORM CLEANING	ATHL UNIFORM CL	02	Postable	1	Active
11-402-100-800.00-49-06	ATHL RENTAL SWIM/BOWLING	ATHL RENTAL SWI	02	Postable	1	Active
11-402-100-933.00-98-	TOTAL SCHOOL SPONSORED	TOT-SCH SP ATHL	04	Non-postable	2	Active
11-410-100-100.00- -	SUPPLEMENTAL SAL INST	SUP INST PROG	02	Postable	1	Active
11-410-100-600.00- -	SUPPLY-OTHER INST	SUPPLY-OTHER IN	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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11 GENERAL CURRENT EXPENSES

11-410-100-950.00- -	Total other instructional programs	TOTAL	04	Non-postable	2	Active
11-800-900-900.00- -	TOTAL FUND 11	TOTAL FUND 11	05	Non-postable	2	Active
11-899-000-001.00- -	FUND 11 CLEARING-unempl acct	clr unemployem	02	Postable	1	Active
g/l wash	INTERFUND A/P UNEMPLOYMENT			10-402.01		
11-899-000-002.00- -	FUND 11 CLEARING-food serv	clr-food serv	02	Postable	1	Active
g/l wash	INTERFUND A/P FOOD SERV			10-402.02		
11-899-000-003.00- -	FUND 11 CLEARING A/P FICA	A/P FICA	02	Postable	1	Active
g/l wash	INTERGOV'T ACCTS PAYABLE-STATE			10-411.00		
11-899-000-006.00- -	CLEARING ACCT FOOD SERV	CLEAR ACCT FOOD	02	Postable	1	Active
g/l wash	INTERFUND A/P FOOD SERV			10-402.02		
11-899-000-015.01- -	FUND 11 CLEARING ACCT #15	clearin interes	02	Postable	1	Active
g/l wash	OTHER CURRENT LIABILITIES			10-499.00		
11-899-000-800.00- -	FICA DUE FROM SNJ	FICA DUE - SNJ	02	Postable	1	Active
g/l wash	TPAF FICA CURRENT YEAR			10-141.02		
11-899-000-801.00- -	LUNCH PROGRAM - STATE AID	STATE AID-LUNCH	02	Postable	1	Active
g/l wash	OTHER CURRENT LIABILITIES			10-499.00		
11-899-000-890.00- -	FICA DUE FROM SNJ	FICA DUE - SNJ	02	Postable	1	Active
g/l wash	TPAF FICA CURRENT YEAR			10-141.02		
11-899-000-890.00-01-	PETTY CASH CHECKING	P CSH CHECKING	02	Postable	1	Active
g/l wash	PETTY CASH			10-103.00		
11-899-000-890.00-02-	PETTY CASH CASH	P CSH CASH	02	Postable	1	Active
g/l wash	PETTY CASH			10-103.00		
11-899-000-890.01- -	MISCELLANEOUS CLEARING	MISC CLEARING	02	Postable	1	Active
g/l wash	OTHER ACCOUNTS RECEIVABLE			10-153.00		
11-899-530-900.00- -	TOTAL CLEARING	TOTAL CLEARING	05	Non-postable	1	Active
g/l wash	OTHER ACCOUNTS RECEIVABLE			10-153.00		
11-899-540-900.00-75-	TOTAL GENERAL CURRENT	TOTAL FUND 11	06	Non-postable	2	Active
g/l wash	OTHER ACCOUNTS RECEIVABLE			10-153.00		



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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12 CAPITAL OUTLAY

12-000-100-730.00- -	Instruction	Instruction	02	Postable	1	Active
12-000-213-730.00- -	Sup Svc-Stu Hlth Svc Equip	Sp Sv-Stu HI Eq	02	Postable	1	Active
12-000-218-730.00- -	Sup Svc-Stu Othr Sup Svc Equip	Sp Sv-St Oth Eq	02	Postable	1	Active
12-000-230-730.00- -	General administration	Gen administrat	02	Postable	1	Active
12-000-251-730.00- -	Central Services	Centrl Svcs	02	Postable	1	Active
12-000-260-730.00-21-	Oper.& main. of plant serv.	Plant mainten	02	Postable	1	Active
12-000-260-730.00-22-	Equip Oper Plant	Eq OPer Plnt	02	Postable	1	Active
12-000-261-730.01- -	Required Maint for Schl Facil	Req Mnt Schl	02	Postable	1	Active
12-000-270-733.00- -	School buses - regular	Sch bus reg	02	Postable	1	Active
12-000-300-730.00- -	Non instr. services- shed	Non inst serv -	02	Postable	1	Active
12-000-399-730.00-01-	TOTAL UNDISTRIBUTED EQUIP	TOT UNDIST EQ	04	Non-postable	2	Active
12-000-400-450.00-01-	Transfer to capital reserve	Cap Res Xfer	02	Postable	1	Active
12-000-400-450.01-01-	CONT SER - GROUNDS	CONT SER - GROU	02	Postable	1	Active
12-000-400-450.01-02-	CONT SER construction-building	CONT SER Const	02	Postable	1	Active
12-000-400-450.01-03-	Construction-high elements	Constr high ele	02	Postable	1	Active
12-000-400-721.00- -	Lease purchase agr. - principal	Lease pur princ	02	Postable	1	Active
12-000-400-931.00- -	Capital Reserve-Xfer To Cap Proj	Xfer Cap Prj	02	Postable	1	Active
12-000-499-900.00-02-	TOTAL FACILITIES	TOT FAC. ACQUIS	04	Non-postable	2	Active
12-402-100-730.00- -	School sponsored athletics	Sch sp athletic	02	Postable	1	Active
12-850-540-900.00- -	TOTAL FUND 12	TOTAL FUND 12	05	Non-postable	2	Active
12-900-540-900.00- -	Total fund 10 (11&12)	Tot fund 11&12	08	Non-postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
16-140-100-101.01- -	Salaries Math Teachers	Sal Math Tch	02	Postable	1	Active
16-140-100-101.02- -	Salaries Science Teachers	Sal Science Tch	02	Postable	1	Active
16-140-100-101.04- -	Salaries V&PA Teachers	Sal VPA Tch	02	Postable	1	Active
16-140-100-101.06- -	Salaries Phys Ed Teachers	Sal PhysEd Tch	02	Postable	1	Active
16-140-540-900.00- -	Total Regular Tchrs 9-12	Tot Reg Tchr	03	Non-postable	1	Active



MONMOUTH REGIONAL HS BOE
2018 - 2019

CHART MASTER LIST

RUN: 6/19/2019
10:45:22

GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
17-140-100-101.06- -	Salaries Phys Ed Teachers	Sal PhysEd Tch	02	Postable	1	Active
17-190-540-990.00- -	Total regular programs - instruct.	Total regulr pr	03	Non-postable	1	Active



BAP710

INCLUDE:

Active

Inactive

Suspended

00-000-000-000.00- - thru 99-999-999-999.99-zz-zz

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MONMOUTH REGIONAL HS BOE
2018 - 2019

CHART MASTER LIST

RUN: 6/19/2019
10:45:22

<u>GAAP ACCOUNT</u>	<u>LONG NAME</u>	<u>SHORT NAME</u>	<u>LVL</u>	<u>POSTABLE</u>	<u>SPCNG</u>	<u>ACTIVE</u>
19-900-900-900.00- -	TOTAL FNDS 11-19	TOT FNDS 11-19	12	Non-postable	1	Active



BAP710

INCLUDE:

Active

Inactive

Suspended

00-000-000-000.00- - thru 99-999-999-999.99-zz-zz

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GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>20 SPECIAL REVENUES FUNDS</u>						
20-026-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-051-400-731.00- -	AFCEA GRANT - SCIENCE	AFCEA - SCIENCE	02	Postable	1	Active
20-051-540-900.00- -	TOTAL AFCEA GRANT	TOT AFCEA GRANT	02	Non-postable	2	Active
20-059-200-100.00- -	Salaries of Supt Staff	Sal of Spt Staf	02	Postable	1	Active
20-059-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-059-400-731.00- -	Instructional equipment	Instruc equip.	02	Postable	1	Active
20-059-540-900.00- -	Total Sustainable NJ Grant	Total Sust NJ	03	Non-postable	2	Active
20-060-200-110.00- -	Other salaries	Other salaries	02	Postable	1	Active
20-060-540-900.00- -	Total Peskoe Summer Intern	Ttl PSum Intern	03	Non-postable	2	Active
20-214-200-590.01- -	Inst suppl	Inst suppl	02	Postable	1	Active
20-214-200-590.02- -	Inst Supp	Inst Supp	02	Postable	1	Active
20-214-200-900.00- -	Total Instructional-supplemental	Tot Inst. Suppl	02	Non-postable	2	Active
20-231-100-101.00- -	TITLE I SALARIES TEACHER	TIT I SAL TEACH	02	Postable	1	Active
20-231-100-101.01- -	Other Salaries of Teachers	Other Salaries	02	Postable	1	Active
20-231-100-300.00- -	Purchased prof. and tech. serv.	Pur prof/tech	02	Postable	1	Active
20-231-100-500.00- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-231-100-610.00- -	Title I General supplies	Tit I gen suppl	02	Postable	1	Active
20-231-200-110.00- -	Title 1 other salaries	Title 1 Oth sal	02	Postable	1	Active
20-231-200-200.00- -	TITLE I - EMPLOYEE BENEFITS	TIT I EMP BENE	02	Postable	1	Active
20-231-200-390.00- -	Othr pur prof/tech services	Othr prof/tech.	02	Postable	1	Active
20-231-200-390.01- -	Othr pur prof/tech services	Othr prof/tech.	02	Postable	1	Active
20-231-200-500.00- -	Other Pur Serv	Othr Pur Svc	02	Postable	1	Active
20-231-200-600.00- -	TITLE I SUPPLIES	TIT 1 SUPPLIES	02	Postable	1	Active
20-231-400-731.00- -	Instructional equipment	Instruc equip.	02	Postable	1	Active
20-231-900-900.00- -	TOTAL CHAPTER I - 18/19	TOT CHAPI 1819	03	Non-postable	2	Active
20-232-100-101.00- -	Salaries of teachers	Sal of teachers	02	Postable	1	Active
20-232-100-500.01- -	Other purchased services	Ot purch serv.	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>20 SPECIAL REVENUES FUNDS</u>						
20-232-100-610.01- -	General supplies	Gen supplies	02	Postable	1	Active
20-232-200-200.00- -	Personal services - empl. benefits	Employee benef.	02	Postable	1	Active
20-232-200-500.00- -	Other Pur Serv	Othr Pur Svc	02	Postable	1	Active
20-232-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-232-540-900.00- -	Total Chapter 1 SIA	Ttl Ch1SIA	03	Non-postable	2	Active
20-233-100-101.00- -	Title I Salaries of teachers	Title I SAL TCH	02	Postable	1	Active
20-233-100-101.01- -	Salaries of teachers	Sal of teachers	02	Postable	1	Active
20-233-100-300.00- -	Purchased prof. and tech. serv.	Pur prof/tech	02	Postable	1	Active
20-233-100-500.00- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-233-100-500.01- -	SIA PURCH SVCS	Ot purch serv.	02	Postable	1	Active
20-233-100-610.00- -	General supplies	Gen supplies	02	Postable	1	Active
20-233-100-610.01- -	SIA General supplies	SIA Gen supplie	02	Postable	1	Active
20-233-200-110.00- -	TITLE I Other salaries	TIT 1 OTH SAL	02	Postable	1	Active
20-233-200-110.01- -	SIA Other salaries	SIA Other salar	02	Postable	1	Active
20-233-200-200.00- -	Title I - empl. benefits	Employee benef.	02	Postable	1	Active
20-233-200-200.01- -	SIA EMPLI. benefit	SIA Empl beN	02	Postable	1	Active
20-233-200-320.00- -	SIA Purchased prof. educ.	SIA Pur prof se	02	Postable	1	Active
20-233-200-390.00- -	Othr pur prof/tech services	Othr prof/tech.	02	Postable	1	Active
20-233-200-390.01- -	Othr pur prof/tech NP	Othr prof/tech.	02	Postable	1	Active
20-233-200-500.00- -	Other Pur Serv	Othr Pur Svc	02	Postable	1	Active
20-233-200-600.00- -	Supplies and materials SIA	Supplies SIA	02	Postable	1	Active
20-233-200-600.01- -	Supplies and materials	Supplies	02	Postable	1	Active
20-233-400-731.00- -	Instructional equipment	Instruc equip.	02	Postable	1	Active
20-233-540-900.00- -	Title 1 1718	Title 1 1718	03	Non-postable	2	Active
20-235-100-101.00- -	Salaries of teachers	Sal of teachers	02	Postable	1	Active
20-235-100-610.00- -	General supplies	Gen supplies	02	Postable	1	Active
20-235-200-200.00- -	Personal services - empl. benefits	Employee benef.	02	Postable	1	Active
20-235-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-235-540-900.00- -	TOTAL SIA	TOTALSIA	03	Non-postable	2	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
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20 SPECIAL REVENUES FUNDS

20-236-100-101.00- -	Title III Imm Salaries	TIII Imm Sala	02	Postable	1	Active
20-236-100-610.00- -	General supplies	Gen supplies	02	Postable	1	Active
20-236-200-200.00- -	Personal services - empl. benefits	Employee benef.	02	Postable	1	Active
20-236-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-236-540-900.00- -	Total Title III Im	Ttl TIII I	03	Non-postable	3	Active
20-250-100-101.00- -	Salaries of teachers-supplemental	teachers-supple	02	Postable	1	Active
20-250-100-106.00- -	Other salaries for instruction	Oth sal instruc	02	Postable	1	Active
20-250-100-300.00- -	Purchased prof. and tech. serv.	Pur prof/tech	02	Postable	1	Active
20-250-100-500.00- -	IDEA-B OTHER PURCHASED	I-B OTH PUR SVC	02	Postable	1	Active
20-250-100-500.01- -	inst travel	Inst travel	02	Postable	1	Active
20-250-100-560.00- -	Tuition	Tuition	02	Postable	1	Active
20-250-100-610.00- -	IDEA-B GENERAL SUPPLIES	I-B GEN SUPPLY	02	Postable	1	Active
20-250-100-640.00- -	IDEA-B TEXTBOOKS	I-B TEXTBOOKS	02	Postable	1	Active
20-250-100-800.00- -	IDEA-B OTHER OBJECTS	I-B OTH OBJECTS	02	Postable	1	Active
20-250-200-104.00- -	IB reading specialist	I-B SAL reading	02	Postable	1	Active
20-250-200-104.01- -	Salary 3/5 speech teacher	Sal 3/5 speech	02	Postable	1	Active
20-250-200-104.02- -	Salaries-curr/extended sch yr	Sal curr/extend	02	Postable	1	Active
20-250-200-105.00- -	IDEA-B SAL CLERICAL	I-B SAL CLERK	02	Postable	1	Active
20-250-200-200.00- -	IDEA-B EMPLOYEE BENEFITS	I-B EMP BENEFIT	02	Postable	1	Active
20-250-200-320.00- -	IDEA-B PURCH PROF EDUC	I-B PUR PROF ED	02	Postable	1	Active
20-250-200-320.00-01-	Non public-annual review	Non pub reviews	02	Postable	1	Active
20-250-200-330.00- -	Other purchased prof. services	Ot pur prof ser	02	Postable	1	Active
20-250-200-400.00- -	Purch Property Svcs.	Pur Prop Svcs.	02	Postable	1	Active
20-250-200-580.00- -	Travel	Travel	02	Postable	1	Active
20-250-200-590.00- -	IDEA-B OTHER PURCHASED	I-B OTH PUR SVC	02	Postable	1	Active
20-250-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-250-400-731.00- -	IDEA-B INSTRUCTIONAL	I-B INSTR EQUIP	02	Postable	1	Active
20-250-900-900.00- -	18/19 TOTAL TITLE IDEA-B	TOT I-B 18/19	03	Non-postable	3	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
20 SPECIAL REVENUES FUNDS						

20-251-100-101.01- -	IDEA-B TEACHER SAL	IDEA-B TEACHER	02	Postable	1	Active
20-251-100-300.00- -	Purchased prof. and tech. serv.	Pur prof/tech	02	Postable	1	Active
20-251-100-500.00- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-251-100-560.00- -	Tuition	Tuition	02	Postable	1	Active
20-251-100-610.00- -	General supplies	Gen supplies	02	Postable	1	Active
20-251-100-800.00- -	Other objects	Other objects	02	Postable	1	Active
20-251-200-104.00- -	I-B SAL-Reading	I-B SAL Reading	02	Postable	1	Active
20-251-200-104.01- -	Salary 3/5 speech	Sal 3/5 speech	02	Postable	1	Active
20-251-200-104.02- -	Extend yr & curriculum	Ext Yr & Curr	02	Postable	1	Active
20-251-200-105.00- -	IDEA-B	IDEA-B SAL-SEC	02	Postable	1	Active
20-251-200-200.00- -	IDEA-B EMPL BENEFITS	IDEA-B EMP BENE	02	Postable	1	Active
20-251-200-320.00- -	IDEA-B PURCH PROF EDUC	IDEA-B PUR PROF	02	Postable	1	Active
20-251-200-320.01- -	Pur prof. ed serv-non pub	Pur prof sev-NP	02	Postable	1	Active
20-251-200-500.00- -	Other Pur Serv	Othr Pur Svc	02	Postable	1	Active
20-251-200-580.00- -	Travel	Travel	02	Postable	1	Active
20-251-200-590.00- -	Other purchased services	Ot purch serv	02	Postable	1	Active
20-251-200-600.00- -	IDEA-B SUPPLIES	IDEA-B SUPPLIES	02	Postable	1	Active
20-251-400-731.00- -	Instructional equipment	Instruc equip.	02	Postable	1	Active
20-251-400-732.00- -	IDEA-B NON INST EQUIP	I-B NON-INST EQ	02	Postable	1	Active
20-251-900-900.00- -	TOT 17/18 IDEA B	TOT 17/18 IDEA-	03	Non-postable	2	Active
20-270-100-101.00- -	TITLE II SALARY TEACHER	TIT II SAL TEAC	02	Postable	1	Active
20-270-100-101.01- -	Substitute Coverage	Sub Coverage	02	Postable	1	Active
20-270-100-101.02- -	Salary Stipend	Salary Stipend	02	Postable	1	Active
20-270-100-500.00- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-270-100-500.01- -	Staff Development	Staff Develop	02	Postable	1	Active
20-270-100-610.00- -	General supplies TIID	Gen supplies TD	02	Postable	1	Active
20-270-200-104.00- -	Tit II professional staff	tit II prof ser	02	Postable	1	Active
20-270-200-104.01- -	Tit II D staff	title II D stf	02	Postable	1	Active
20-270-200-200.00- -	TITLE II - BENEFITS	TIT II BENEFITS	02	Postable	1	Active
20-270-200-200.01- -	Tit II D - empl. benefits	Tit II D emp be	02	Postable	1	Active
20-270-200-330.00- -	Other purc. prof svcs-ed svcs	Ot pur prof ser	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>20 SPECIAL REVENUES FUNDS</u>						
20-270-200-500.00- -	Other Pur Serv TIID	Othr Pur Svc D	02	Postable	1	Active
20-270-200-500.01- -	Other Pur Serv	Othr Pur Svc	02	Postable	1	Active
20-270-200-600.00- -	TITLE II A - SUPPLIES	TIT II A supply	02	Postable	1	Active
20-270-200-900.00- -	Total TITLE II 18/19	TOT TTLII18/19	03	Non-postable	2	Active
20-271-100-101.00- -	Title II teachers	Title ii teache	02	Postable	1	Active
20-271-100-106.00- -	Other salaries for instruction	Oth sal instruc	02	Postable	1	Active
20-271-100-500.00- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-271-100-500.01- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-271-100-610.00- -	General supplies	Gen supplies	02	Postable	1	Active
20-271-200-104.00- -	Salaries other professional staff	Sal ot prof stf	02	Postable	1	Active
20-271-200-104.02- -	Title II D staff	Title II D stf	02	Postable	1	Active
20-271-200-200.00- -	TITLE II - EMPLOYEE BENEFITS	TIT II EMP BENE	02	Postable	1	Active
20-271-200-200.02- -	TITLE II D- empl. benefits	Title II D emp	02	Postable	1	Active
20-271-200-330.00- -	Other purc. prof svcs-ed svcs	Ot pur prof ser	02	Postable	1	Active
20-271-200-500.01- -	Other Pur Serv	Othr Pur Svc	02	Postable	1	Active
20-271-200-600.00- -	supplies & materials	Supplie & mater	02	Postable	1	Active
20-271-200-600.01- -	Title II budget 85%	Title II budget	02	Postable	1	Active
20-271-200-600.02- -	IID Supplies and materials	IID Supplies	02	Postable	1	Active
20-271-900-900.00- -	TOTAL TITLE II- 17/18	TOT TIT II 1718	03	Non-postable	2	Active
20-272-100-500. - -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-272-100-500.01- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-272-200-200.00- -	Personal services - empl. benefits	Employee benef.	02	Postable	1	Active
20-272-540-900.00- -	total Title II	Ttl Titl II	03	Non-postable	2	Active
20-280-100-101.00- -	Salaries of teachers	Sal of teachers	02	Postable	1	Active
20-280-100-101.01- -	SAL SUMMER-DF	SAL SMR-DF	02	Postable	1	Active
20-280-100-300.00- -	Purchased prof. and tech. serv.	Pur prof/tech	02	Postable	1	Active
20-280-100-500.00- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-280-100-610.00- -	Tit IV General supplies	Tit IV Gen supp	02	Postable	1	Active
20-280-100-800.00- -	Other objects	Other objects	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>20 SPECIAL REVENUES FUNDS</u>						
20-280-200-104.00- -	TITLE IV SALARY OTHER PROF	TIT IV SAL PROF	02	Postable	1	Active
20-280-200-200.00- -	TITLE IV - EMPLOYEE	TIT IV BENEFITS	02	Postable	1	Active
20-280-200-320.00- -	Purchased prof. educ. services	Pur prof serv	02	Postable	1	Active
20-280-200-500.00- -	Other Pur Serv	Othr Pur Svc	02	Postable	1	Active
20-280-200-580.00- -	TITLE IV - TRAVEL	TIT IV TRAVEL	02	Postable	1	Active
20-280-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-280-900-900.00- -	TOTAL TITLE IV 18/19	TOT TTL IV 1819	03	Non-postable	2	Active
20-281-100-106.00- -	Other salaries for instruction	Oth sal instruc	02	Postable	1	Active
20-281-100-500.00- -	Other purchased services	Ot purch serv.	02	Postable	1	Active
20-281-100-610.00- -	General supplies	Gen supplies	02	Postable	1	Active
20-281-200-104.00- -	DF other professional staff	DF ot prof stf	02	Postable	1	Active
20-281-200-200.00- -	Personal services - empl. benefits	Employee benef.	02	Postable	1	Active
20-281-200-320.00- -	Purchased prof. educ. services	Pur prof serv	02	Postable	1	Active
20-281-200-580.00- -	DF-Travel	DF-Travel	02	Postable	1	Active
20-281-200-590.00- -	TITLE IV - OTHER PURCHASED	TIT IV OTH PUR	02	Postable	1	Active
20-281-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-281-400-900.00- -	TOT TIT IV 1718	TOT TTLIV 1718	03	Non-postable	2	Active
20-290-200-590.00- -	TQE-Mentor other purchased	TQE Mentor pur	02	Postable	1	Active
20-290-200-900.00- -	TQE-Mentor Total	TQE Mentor tot	03	Non-postable	2	Active
20-291-000-000.00- -	Race to the Top	RTTT	01	Non-postable	1	Active
20-291-200-390.00- -	Othr pur prof/tech services	Othr prof/tech.	02	Postable	1	Active
20-291-540-900.00- -	Total RTTT	Total RTTT	03	Non-postable	2	Active
20-294-100-101.00- -	Salaries of teachers	Sal of teachers	02	Postable	1	Active
20-294-100-610.00- -	Supplies Title III	Supp TIII	02	Postable	1	Active
20-294-100-640.00- -	Textbooks	Textbooks	02	Postable	1	Active
20-294-200-200.00- -	Personal services - empl. benefits	Employee benef.	02	Postable	1	Active
20-294-200-390.00- -	Othr pur prof/tech services	Othr prof/tech.	02	Postable	1	Active
20-294-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>20 SPECIAL REVENUES FUNDS</u>						
20-294-400-731.00- -	Instructional equipment	Instruc equip.	02	Postable	1	Active
20-294-540-900.00- -	Title III 18/19	Title III 1819	03	Non-postable	3	Active
20-295-100-101.00- -	Salaries of teachers	Sal of teachers	02	Postable	1	Active
20-295-100-640.00- -	Textbooks	Textbooks	02	Postable	1	Active
20-295-100-640.01- -	Textbooks	Textbooks	02	Postable	1	Active
20-295-200-100.00- -	Salaries of Supt Staff	Sal of Spt Staf	02	Postable	1	Active
20-295-200-200.00- -	Personal services - empl. benefits	Employee benef.	02	Postable	1	Active
20-295-200-390.00- -	Othr pur prof/tech services	Othr prof/tech.	02	Postable	1	Active
20-295-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-295-540-900.00- -	Title III 17/18	Title III 17/18	03	Non-postable	2	Active
20-296-100-610.00- -	Title III gen supplies	Title IIIgsuppl	02	Postable	1	Active
20-296-200-600.00- -	Supplies and materials	Supplies	02	Postable	1	Active
20-296-540-900.00- -	Total Title III	Tot TitIII	03	Non-postable	2	Active
20-297-100-610.00- -	Title V General supplies	Title V Gen sup	02	Postable	1	Active
20-297-200-500.00- -	TitleV Other Pur Serv	Title V Othr Pu	02	Postable	1	Active
20-297-540-900.00- -	Total title V	TOT TIT V	03	Non-postable	2	Active
20-298-100-610.00- -	General supplies	Gen supplies	02	Postable	1	Active
20-298-540-900.00- -	Total Title V	Ttl Titl V	03	Non-postable	2	Active
20-431-100-610.00- -	PERKINS supplies	PERKINS SUPPLY	02	Postable	1	Active
20-431-540-900.00- -	Total Perkins	Perkins	03	Non-postable	2	Active
20-432-100-610.00- -	PERKINS General supplies	PERKINS Gen sup	02	Postable	1	Active
20-432-540-900.00- -	total perkins	perkins	03	Non-postable	2	Active
20-433-200-590.00- -	character ed	char ed	02	Postable	1	Active
20-433-540-900.00- -	Total char ed	Total char ed	03	Non-postable	2	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>20 SPECIAL REVENUES FUNDS</u>						
20-434-200-590.00- -	char ed	char ed	02	Postable	1	Active
20-434-540-900.00- -	char ed - total	char ed	03	Non-postable	2	Active
20-451-100-610.00- -	ARRA T1 Supplies	ARRA T1 Supp	02	Postable	1	Active
20-451-200-320.00- -	ARRA T1 PPE	ARRA T1 PPE	02	Postable	1	Active
20-451-200-340.00- -	ARRA T1 PP Tech	ARRA T1 PP T	02	Postable	1	Active
20-451-400-731.00- -	ARRA T1 Inst Equip	ARRA T1 Inst Eq	02	Postable	1	Active
20-451-540-900.00- -	Total ARRA T1	Total ARRA T1	03	Non-postable	2	Active
20-452-100-300.00- -	Purchased prof. and tech. serv.	Pur prof/tech	02	Postable	1	Active
20-452-100-610.00- -	ARRA T1SIA Supplies	ARRA T1SIA Supp	02	Postable	1	Active
20-452-200-320.00- -	Purchased prof. educ. services	Pur prof serv	02	Postable	1	Active
20-452-540-900.00- -	Total ARRA T1SIA	Ttal ARRA T1SIA	03	Non-postable	2	Active
20-454-100-560.00- -	ARRA Tuition	ARRA Tuition	02	Postable	1	Active
20-454-100-610.00- -	ARRA Supplies	ARRA Supplies	02	Postable	1	Active
20-454-200-320.00- -	ARRA Purch Prof Ed Svcs	ARRA PP Educ Sv	02	Postable	1	Active
20-454-200-320.00-01-	ARRA Purch Prof Ed NPub	ARRA PP Ed N/Pu	02	Postable	1	Active
20-454-400-731.00- -	ARRA Instructional Equipment	ARRA Inst Equip	02	Postable	1	Active
20-454-400-732.00- -	ARRA Non Inst Equipment	ARRA N/I Equip	02	Postable	1	Active
20-454-540-900.00- -	Total ARRA IDEA	Total ARRA IDEA	03	Non-postable	2	Active
20-501-100-640.00- -	NONPUBLIC TEXTBOOK AID	NONPUBLIC TEXT	03	Postable	3	Active
20-504-200-590.00- -	non public home instruction	NP HI	02	Postable	1	Active
20-506-200-590.00- -	CHAP 192/193 -	CHAP 192/93-SU	02	Postable	1	Active
20-507-200-590.00- -	CHAP 192/193 - EXAM &	CHAP 192/193-EX	02	Postable	1	Active
20-507-200-590.00-01-	192/193	192/193	02	Postable	1	Active
20-507-200-590.01- -	CHAP 192/193 -annual	192/193 -annual	02	Postable	1	Active
20-507-200-590.01-01-	ch 192/193 annual	annual	02	Postable	1	Active
20-508-200-590.00- -	Ch 192/193 speech	Ch 192/193 spch	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>20 SPECIAL REVENUES FUNDS</u>						
20-508-200-900.00- -	TOTAL CHAPTER 192/193	TOT CHAP 192/93	03	Non-postable	4	Active
20-509-200-590.00- -	Non pub nurse- cont serv	non pub nurse	02	Postable	1	Active
20-509-900-900.00- -	NON PUBLIC NURSING	NON PUB NURSE	03	Non-postable	2	Active
20-510-100-610.00- -	NONPUBLIC TECHNOLOGY AID	NONPUBLIC TECH	03	Postable	2	Active
20-511-100-610.00- -	NP Security supplies	Gen supplies	02	Postable	1	Active
20-899-000-001.00- -	Clearing Acct -A/P STW	A/P STW	02	Postable	1	Active
g/l wash	INTER GOV'T ACCTS PAYABLE (NJ)			20-411.00		
20-899-100-640.00- -	PRIOR YEAR A/R	PRIOR YR A/R	02	Postable	1	Active
g/l wash	INTER GOV'T ACCTS PAYABLE (NJ)			20-411.00		
20-899-540-900.00-01-	TOTAL SPECIAL PROJECTS	Tot Spec Proj	04	Non-postable	1	Active
g/l wash						
20-900-000-000.00- -	TOTAL FUND 20	TOTAL FUND 20	04	Non-postable	2	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>30 CAPITAL PROJECTS FUNDS</u>						
30-000-401-450.00-00-01	SP BLEACHERS	Bleachers	02	Postable	1	Active
30-000-401-450.00-01-01	S. Projects Plumb	SP Plumb	02	Postable	1	Active
30-000-401-450.00-02-01	AC 500 wing	AC 500 wing	02	Postable	1	Active
30-000-401-450.00-03-01	S Proj. Elect	SP Elect	02	Postable	1	Active
30-000-401-450.00-04-01	S Proj Windows	SP Windows	02	Postable	1	Active
30-000-401-450.00-05-01	SP Hoist	SP Hoist	02	Postable	1	Active
30-000-401-450.00-07-01	architect fees SP	architect fees	02	Postable	1	Active
30-000-401-730.00-06-01	Equipment	Equipment	02	Postable	1	Active
30-000-401-900.00-00-01	Total Summer Proj 1718	TTL SP	03	Non-postable	3	Active
30-000-402-450.00-00-02	Const Windows	Const Windows	02	Postable	1	Active
30-000-402-900.00-00-01	Total Windows	TTL Windows	03	Non-postable	3	Active
30-000-403-390.00-00-03	A Fees Bleachers	A Fees Bleacher	02	Postable	1	Active
30-000-403-900.00-00-01	Total Bleachers	TTL Bleachers	03	Non-postable	3	Active
30-000-404-390.00-00-04	A Fees Masonry	A Fees Masonry	02	Postable	1	Active
30-000-404-900.00-00-01	Total Masonry	TTL Masonry	03	Non-postable	3	Active
30-000-405-450.00-00-01	Const Svc Masonry Project	Con Sv Masonry	02	Postable	1	Active
30-000-406-450.00-09-01	EQUIPMENT - REFERENDUM	Construc serv	02	Postable	1	Active
30-000-406-450.01-01-	TURF 2018R	TURF 2018R	02	Postable	1	Active
30-000-406-450.02-01-	gym, windows, 800 hvac 2	GW800HV2	02	Postable	1	Active
30-000-406-450.03-01-	SOLAR 2018R	SOLAR 2018R	02	Postable	1	Active
30-000-406-450.04-01-	WINDOWS 2018R	WINDOWS 2018R	02	Postable	1	Active
30-000-406-450.05-01-	PAC 2018R	PAC 2018R	02	Postable	1	Active
30-000-406-450.06-01-	800 WING 2018R	800 WING 2018R	02	Postable	1	Active
30-000-406-450.07-01-	ARCHITECT - 2018R	ARCH 2018R	02	Postable	1	Active
30-000-406-450.08-01-	BOND COUNSEL/FIN-2018R	BC/FIN 2018R	02	Postable	1	Active



GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>30 CAPITAL PROJECTS FUNDS</u>						
30-000-406-450.09-01-	FLOORING 2018R	FLOORING 2018R	02	Postable	1	Active
30-000-406-450.10-01-	ROOFING 2018R	ROOFING 2018R	02	Postable	1	Active
30-000-406-450.11-01-	HVAC1,ATC,BOILERS,FLOOR	HVAC1,ATC,BOIL,	02	Postable	1	Active
30-000-406-450.12-01-	GYM FLOOR 2018R	GYM FLOOR 2018R	02	Postable	1	Active
30-000-406-610.01-01-	referendum supplies	referendum supp	02	Postable	1	Active
30-000-406-900.00- -	Total facilities acq & constr serv	total ref 2018	03	Non-postable	2	Active
30-000-407-450.00-01-	Paving Parking Lot	Paving S14	02	Postable	1	Active
30-000-407-900.00-00-01	Total Paving Parking Lot	Total Paving	03	Non-postable	3	Active
30-000-499-950.00- -	GRAND TOTAL ALL	GND TOT FAC/CON	04	Non-postable	3	Active
30-899-540-900.00- -	FUND 30 TOTAL BUILDING	FUND 30 TOTAL	04	Non-postable	2	Active
g/l wash						



MONMOUTH REGIONAL HS BOE
2018 - 2019

CHART MASTER LIST

RUN: 6/19/2019
10:45:22

GAAP ACCOUNT	LONG NAME	SHORT NAME	LVL	POSTABLE	SPCNG	ACTIVE
<u>40 DEBT SERVICE FUNDS</u>						
40-701-510-830.00- -	Interest PAYABLE ON BONDS	Interest	02	Postable	1	Active
40-701-510-910.00- -	Redemption of principal	Redem of princ	02	Postable	1	Active
40-701-510-950.00- -	TOTAL DEBT SERVICE -	TOTAL DEBT SVC	03	Non-postable	2	Active
40-899-000-001.00- -	Clearing Acct #1	clearing debt s	02	Postable	1	Active
g/l wash	INTERFUND RECV.(CAP PROJ)			40-132.00		
40-900-540-900.00- -	TOTAL DEBT SERVICE	TOTAL DEBT SERV	02	Non-postable	2	Active



BAP710 INCLUDE: Active Inactive Suspended
00-000-000-000.00- - thru 99-999-999-999.99-zz-zz 33 of 33

MONMOUTH REGIONAL

POSITION CONTROL ROSTER 2008-09

Job code	Title	School	Dist	Total	
102	Chief Sch Adm			1.0	1.0
112	Sch Bus Adm			1.0	1.0
	Administrators				2.0
201	HS Princ	1.0		1.0	
202	Asst Princ	1.8		1.8	
	Principals				2.8
302	Suprv ESL	0.1		0.1	
312	Supv Art	0.2		0.2	
313	Supv Bus	0.2		0.2	
314	Supv Eng	1.0		1.0	
315	Supv For Lang	0.1		0.1	
316	Supv Health & PE	0.8		0.8	
317	Supv Home Ec	0.2		0.2	
318	Supv Ind Arts	0.4		0.4	
319	Supv Math	0.4		0.4	
321	Supv Music	0.2		0.2	
322	Supv Sci	0.4		0.4	
323	Supv Soc Stdy	0.8		0.8	
	Supervisors				4.8
506	Dir Stud Pers Srv	1.0		1.0	
524	Dir Spec Serv	1.0		1.0	
526	Dir Athletics	0.2		0.2	
	Directors				2.2
1200	Art	1.8		1.8	
1283	Photography	1.5		1.5	
1285	Print Making	1.0		1.0	
	Art				4.3
1301	Business org	0.4		0.4	
1317	Marketing/Sales	1.0		1.0	
1331	Bookkeeping & Acct	0.6		0.6	
	Business				2.0
1401	Eng non elem	16.8		16.8	
1412	Reading-Rem-sec	2.0		2.0	
1441	Speech arts/Drama	1.0		1.0	
1485	Eng/ ESL	1.0		1.0	
	English				20.8
1510	French	1.0		1.0	
1540	Latin	1.0		1.0	
1550	Spanish	5.0		5.0	
	World Lang				7.0
1607	Health & PE	4.0		4.0	
1620	Health	1.5		1.5	
1630	Phys Ed	4.9		4.9	
	Health/PE				10.4
1700	FCS-comp	2.0		2.0	
1760	FCS-food/nutr	3.0		3.0	
	Home Ec /FRS				5.0
1805	Career ed	1.5		1.5	
1821	Drafting/design tech	0.2		0.2	
1856	Electronics	0.8		0.8	
1872	Graphic Arts	0.5		0.5	

MONMOUTH REGIONAL

POSITION CONTROL ROSTER 2008-09

1876 Printing	1.0	1.0	
Industrial Arts			4.0
1901 Math Non Elem	13.9	13.9	
1904 Remedial math	1.3	1.3	
1962 Comp lit/appl/prog	1.0	1.0	
Math			16.2
2100 Music-comprehensive	0.4	0.4	
2110 Music-instrumental	1.0	1.0	
2130 Music-vocal	0.4	0.4	
Music			1.8
2202 Sci/gen	3.1	3.1	
2206 Sci/physical	4.0	4.0	
2231 Sci/Biol	6.6	6.6	
2235 Sci/Chem	2.4	2.4	
Science			16.1
2301 Soc Stdy-non elem	5.1	5.1	
2317 Soc Stdy/Psych	1.0	1.0	
2322 Soc Stdy/.Hist	5.8	5.8	
Social Studies			11.9
2400 Suppl Inst (in class)	0.6	0.6	
2405 Res Prog In class	8.9	8.9	
Supplementary Inst			9.5
3101 School Cnsl	4.0	4.0	
3105 Sch Libr-media spec	1.0	1.0	
3113 Athl Trainer	1.0	1.0	
3114 Sch Nurse	1.0	1.0	
3116 Sch Psychologist	2.6	2.6	
3117 Sch Soc Wrker	2.0	2.0	
3118 Learn disb tcher	1.0	1.0	
3119 Reading specialist	1.0	1.0	
3120 Spch Corr/lang sp	1.0	1.0	
3121 Coor Sub Abuse	1.0	1.0	
Educational Services			15.6
9000 Prof staff	3.0	3.0	
9150 Non Instr Pa(aides-etc)	10.0	10.0	
9200 Technicians	4.0	4.0	
9300 Clerical/seclarial	15.0	6.0	21.0
3400 Service Workers	38.0	38.0	
Non Certified staff			76.0
Total all positions			212.4



THIS NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES
AND CORRESPONDENCE.

SHIP TO

NEED BY

MGL FORMS-SYSTEMS, (973) 635-6073 M090-03

VENDOR

Form 10

MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION
Eatontown * Shrewsbury Township * Tinton Falls

James W. Cleary
Superintendent

One Norman J. Field Way
Tinton Falls NJ 07724

Maria Anne Parry, CPA, PSA
*School Business Administrator/
Secretary to the Board*

Phone: 732-542-1170
Fax 732-542-5815

April 11, 2008

To Chief Financial Officer, Chief Executive Officer, Owner, and Accounts Receivable
Department:

Thank you for being a valued vendor with Monmouth Regional High School Board of Education. I would like to inform you that Monmouth Regional High School is committed to ensuring each of our various departments not order goods and/or services without a valid authorized purchase order. Some departments take the liberty of faxing, calling and whatever other means necessary to receive orders.

As a valued vendor, I am asking that you **refrain from delivering any goods or services unless you have an authorized purchase order with the School Business Administrator's signature.** I have instructed all respective staff on confirming orders and placed consequences if illegal purchases are made.

Please be aware Monmouth Regional High School Board of Education will not make any payments towards a purchase order without a signed Claimant's Declaration (green copy) signed by the vendor. It is **your obligation as a vendor** to send this portion of the purchase order back to the attention of accounts payable. A faxed copy will also be accepted for expedition of your payment, but a hard copy is preferred.

I am confident reinforcement of these policies will assist the professional relationship with Monmouth Regional High School Board of Education to be more effective, efficient and within the scope and parameters of the New Jersey Public School Contracting Law.

If you have any questions, please contact me at extension 1107.

Sincerely,

Maria Anne Parry, CPA, PSA
School Business Administrator/Secretary to the Board
Monmouth Regional High School Board of Education

CC: Diane Edwards, Accounts Payable
Administrative Council members

Form 11

MONMOUTH REGIONAL HIGH SCHOOL

ONE NORMAN J FIELD WAY
TINTON FALLS, NJ 07724
(732) 542-1170 FAX (732) 542-5815

MARIA A. PARRY, CPA, PSA
BUSINESS ADMINISTRATOR/BOARD SECRETARY

MEMORANDUM

TO: All Staff
FROM: Maria A. Parry, Business Administrator/Board Secretary
DATE: April 11, 2008
RE: Purchase Orders

Please be aware that effective, Monday, April 14, 2008, all orders for goods and services must have an approved purchase order number before they are sent to the vendor for fulfillment. Confirming orders violate NJSA 18A-18A-1-59, and therefore are not allowed.

If you place an order with a vendor and do not go through the purchase order process, you will be responsible personally for the value of the goods or services.

A separate letter had been sent to all vendors who work with Monmouth Regional High School notifying them of this procedure.

If you have any questions, contact me at extension: 1106.

MAP/tg

Enc.

G:\MEMOS & LETTERS OF CORRESPONDENCE\MEMO- ALL STAFF 4-8-08.doc

MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION

Purchase Order Rationale Form 2008-2009

Request Number _____

A. Educational Rationale

- ☐ Necessary for implementation of Core Curriculum Content Standards.
- ☐ Necessary for implementation of Board Approve Curriculum.
- ☐ Necessary for implementation of I.E.P.
- ☐ Other _____

B. Operational Rationale

- ☐ Necessary for health and safety
- ☐ Necessary repair or replacement
- ☐ Approve Capital Outlay project
- ☐ Other _____

Name of Individual making request: _____

Signature: _____ Date _____

Name of Vendor _____

Amount \$ _____ Account # _____

_____ Approved _____ Not Approved

Other: _____

_____ Date _____

Superintendent of Schools

*One Form Per Purchase Order- PLEASE MAKE SURE TO HAVE AT LEAST 10%
ADDED FOR SHIPPING FOR ALL REQUESTS*

MONMOUTH REGIONAL HIGH SCHOOL

One Norman J Field Way

Tinton Falls, NJ 07724

Voice (732)542-1170

Fax (732)542-5815

Date: March 20, 2009

New Jersey School Boards Insurance Group

-
-

The public law P.L. 2005 c.271, also known as the "Pay to Play" is still in effect. This law requires that vendors that do business with Monmouth Regional High School district in excess of \$17,500, without open competitive bidding must disclose political contributions each year. The official directions and Disclosure Forms are attached.

To continue doing business with Monmouth Regional High School you must fill out and return the forms, even if you have no contributions to report. The submission deadline is April 24, 2009.

Please contact us if you have any questions.

Respectfully,

Maria Anne Parry, CPA, PSA
School Business Administrator/Secretary to the Board

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 52:34-25(b) itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest:" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Part I – Vendor Information				
Vendor Name:				
Address:				
City:		State:		Zip:

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Printed Name	Title
-----------	--------------	-------

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

[illegible]☐ Check here if the information is continued on subsequent page(s)

Continuation Page
STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

☐ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership

☐ Corporation

☐ Sole Proprietorship

☐ Limited Partnership

☐ Limited Liability Corporation

☐ Limited Liability Partnership

☐ Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this ____ day of _____, 2

(Affiant)

(Notary Public)

(Print name & title of affiant)

My Commission expires:

(Corporate Seal)

MONMOUTH REGIONAL HIGH SCHOOL TRAVEL AUTHORIZATION

THIS FORM MUST BE COMPLETED AND RETURNED TO THE SUPERINTENDENT'S OFFICE IN ADVANCE OF ANY ARRANGEMENTS BEING MADE. ONCE THE REQUEST IS APPROVED, THE EMPLOYEE WILL BE NOTIFIED AND TRAVEL PLANS CAN COMMENCE.

Please check all that apply, indicating number of days where applicable.

1. ☐ National
2. ☐ State/Regional
3. ☐ Site Visitation
4. ☐ Day Trip/Conference
5. ☐ District Business (Directed by supervisor to attend.)
6. ☐ _____

Total Conference Days: _____
Total School Days: _____
Weekend Days: _____
Total Conference Days to Date _____

NAME: _____ TITLE: _____ SCHOOL: _____

INTENDED VISIT/CONFERENCE NAME: _____

LOCATION OF CONFERENCE/SITE VISITATION: _____

DATES OF VISIT: FROM - Day _____ Date _____ TO - Day _____ Date _____

MODE OF TRANSPORTATION _____ TOTAL MILES (Round Trip) _____

Estimated Costs

NOTE: Please attach a copy of the informational brochure describing conference and conference costs.

Registration Fee _____

Total Meals _____

Accommodations _____

Transportation Total _____

Conference Total _____

Itemized Transportation Costs

Air _____ Car _____
Train _____ Bus _____
Hotel/Airport Parking (if applic.) _____

Ground Transportation

Airport (NJ)

To/From _____

Airport (Conference)

To/From _____

Daily _____

Account # _____

Employee Signature _____ Date _____

Supervisor Approval: ☐ Yes ☐ No _____ Date _____
Signature

Superintendent Approval ☐ Yes ☐ No _____ Date _____
Signature

c: Business Administrator

Board Approved

Date ____/____/____

Form 14A

MONMOUTH REGIONAL HIGH SCHOOL
EFFECTIVE February, 2008
School Year 2008/2009
PROFESSIONAL ACTIVITY REIMBURSEMENT VOUCHER

NAME _____ DEPT _____ DATE _____

DIRECTIONS
ADMINISTRATORS

SUBMIT EXPENSE VOUCHERS TO YOUR SUPERVISOR WITHIN FIVE DAYS OF YOUR RETURN

COMPLETE FORM AND SIGN AT THE X IN THE CLAIMANT'S CERTIFICATION BOX. ATTACH **ALL SUPPORTING RECEIPTS** AND FORWARD TO YOUR DEPARTMENT SUPERVISOR FOR SIGNATURE. IN ORDER FOR PAYMENT TO BE MADE FOLLOWING BOARD APPROVAL ON THE THIRD TUESDAY OF EVERY MONTH, VOUCHERS MUST BE SUBMITTED BY THE FIFTH DAY OF EACH MONTH. **DEPARTMENT SUPERVISOR MUST ALSO ENTER PURCHASE ORDER INTO THE SYSTEM.**

ACTIVITY: _____

DATE (S): _____

LOCATION: _____

EXPENSES:

REGISTRATION FEE: _____

MILEAGE: _____ MILES @ .31 cents/MILE

TOLLS: _____

MEALS: NOT APPLICABLE

HOTEL EXPENSES: NOT APPLICABLE IN NEW JERSEY

OTHER EXPENSES: _____

TOTAL EXPENSES _____

ROUTING:
SUPERVISOR: _____

ACCOUNT#: _____

PRINCIPAL: _____

CLAIMANT'S CERTIFICATION

MUST BE SIGNED IF THE AMOUNT OF BILL EXCEEDS \$150.00

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY A OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE CHARGED IS A REASONABLE ONE.

I HAVE READ AND UNDERSTAND THE REQUIREMENTS PRINTED ON REVERSE SIDE.

FOR VENDOR'S
SIGNATURE

X

FOR BOARD USE ONLY
APPROVED for PAYMENT

Finance Committee

Board Secretary

MONMOUTH REGIONAL HIGH SCHOOL ADMINISTRATIVE AND BOARD MEMBER TRAVEL REPORT

Please check all that apply,

1. ☐ National

2. ☐ State/Regional

3. ☐ Workshop/Conference

6. ☐ District Business

NAME: _____ TITLE: _____

CONFERENCE/WORKSHOP NAME: _____

CONFERENCE/WORKSHOP LOCATION: _____

DATES OF VISIT: FROM - Day _____ Date _____ To - Day _____ Date _____

CONFERENCE SUMMARY/KEY ISSUES DISCUSSED

Include name of presenter(s) and how this conference promotes the delivery of instruction or furthers the efficient operation of the school district.

SIGNATURE: _____ Date _____

Name of Person who attended

Form 17

Maria Anne Parry

From: support@monmouthregional.net
Sent: Monday, June 08, 2009 3:29 PM
To: Maria Anne Parry
Subject: Ticket 1238 Open -> cartridges needed: I need at 74 and 75 cartridg...

Maria Anne, thanks for using the help desk. You can check the status of your ticket (1238) at

<http://notedc1m3021/helpdesk/WebObjects/Helpdesk.woa/wa/ticket?ticketid=1238>

Ticket Info**Cancel Ticket****Ticket No.:** 1238**Report Date:** 6/8/09 3:28 pm**Est. Due Date:** 6/11/09 3:28 pm**Reporter:** Maria Anne Parry <mparry@monmouthregional.net>**Tech:****Status:** Open**Request Type:** E-Mail Report**Subject:** cartridges needed**Request Detail:**

I need at 74 and 75 cartridge for my machine up here. Thanks- MP

Maria Anne Parry, CPA, PSA
School Business Administrator/
Secretary to the Board
Monmouth Regional High School
(732) 542-1170 x1106
fax: (732) 542-5815

Notes

Date

Name

Note Text

Add Note

6/9/2009

Form 18

MONMOUTH REGIONAL HIGH SCHOOL

ACCIDENT FORM

(To be Completed for All Injuries)

NAME OF STUDENT: _____

Date of Report: _____

Teacher Supervising Activity: _____

Date of Accident: _____

Time of Accident: _____

Describe Exactly How and Where Accident Occured: _____

Nature of Resulting Injury and Exactly What Part of the Body Affected: _____

Describe Necessary First Aid Given: _____

Signature of Teacher

NURSE

Home Address of Injured: _____

Age: _____ Grade: _____ Telephone: _____

Name of Parent or Guardian: _____

Does the Student Have School Insurance? _____

Describe First Aid Given: _____

Name of Address of Doctor: (s) _____

Name of Hospital: _____

Insurance Forms Sent to: _____

PROCEDURE IN CASE OF ACCIDENT

1. Teacher supervising activity initiates this form.
2. Teacher sends student and form to the school nurse.
3. Nurse will notify parent if medical care is necessary.
4. If accident is serious, call First Aid Squad to take student to hospital: 542-4422
5. If after school hours and school nurse is not available administer First Aid if necessary and proceed as above.