

**OPEN PUBLIC MEETINGS ACT**

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

**Reorganization Meeting**

Wednesday, January 3, 2018

**Combined Committee of the Whole & Regular Public Meeting**

January 23, 2018

**Committee of the Whole Meetings**

February 20, 2018

March 13, 2018

April 17, 2018

**Regular Public Meetings**

February 27, 2018

March 20, 2018

April 24, 2018

**Combined Committee of the Whole & Regular Public Meeting**

May 8, 2018

June 12, 2018

July 17, 2018

August 14, 2018

**Committee of the Whole Meetings**

September 18, 2018

**Regular Public Meetings**

September 25, 2018

**Combined Committee of the Whole & Regular Public Meeting**

October 16, 2018

November 13, 2018

December 11, 2018

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

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

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

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

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

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

MANASQUAN SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING

Manasquan Borough  
New Jersey  
Month, Date, Year, Time

Manasquan High School  
Charles Raffetto Media Center

**“SAMPLE” AGENDA**

1. **Call to Order**
2. **48-Hour Notice**  
  
Opening Statement: Pursuant to N.J.S.A. 10:4-10, notice of this meeting has been provided by publication in the Asbury Park Press, the Coast Star and posted in the Borough Hall of Manasquan and in the schools within the time limits prescribed by law.
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Mission Statement**
6. **Statement to Public**
7. **Acceptance of Minutes**
8. **Student Board Representative Report**
9. **Presentations**
10. **Superintendent's Reports & Information Items**
11. **Public Forum on Agenda Items**
12. **Manasquan Motions**
13. **Manasquan/Sending District Motions**
14. **Old Business / New Business**
15. **Public Forum**
16. **Executive Session**
17. **Adjournment**

**MANASQUAN BOARD OF EDUCATION RFP/COMPETITIVE CONTRACTING SCHEDULE**

**For the 2018-2019 fiscal year**

Health Benefits Broker

Financial Advisor

**For the 2019-2020 fiscal year**

Insurance/Risk Management Broker

Food Service

Architect

Engineer

Energy Conservation Services

**For the 2020-2021 fiscal year**

School Physician

Bond Counsel

Auditor

**For the 2021-2022 fiscal year**

General Counsel (includes negotiations and special education litigation)

**For the 2022-2023 fiscal year**

Banking Services

Construction Management Services

**Notes:**

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

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

**BE IT RESOLVED** that the Board of Education, Borough of Manasquan, New Jersey, 08736, does hereby designate Manasquan Bank, 2221 Landmark Place, Wall Township, New Jersey as the depository for funds for the following accounts as specified in (A) below and the person/persons authorized to sign checks and make transfers and withdrawals shall be as designated in (B) below:

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

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

Manasquan Bank

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

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

**JANUARY 3, 2018**

**DOCUMENT D**

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Transfers from all accounts to CD's  
and investment products

Board Secretary is authorized to make transfers  
and other qualified investment products

C. The Board of Education further authorizes the above signers to pay bills and make any necessary transactions from January 3, 2018 until the next organization meeting of the Board of Education.

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

Superintendent's Office – J. Dietrick \$50.00  
Board of Education Office – S. Freeman \$50.00  
High School Principal's Office – G. Metz \$50.00  
High School Supervisors – D. Eckert \$50.00  
Elementary School Main Office – C. King \$50.00

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

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

JANUARY 3, 2018

DOCUMENT E

**MANASQUAN BOARD OF EDUCATION  
DOCTRINE OF NECESSITY**

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

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

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

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

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

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

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

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

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

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

WHEREAS, pursuant to N.J.S.A. 18A:18A-3a, the Board, by a general delegation of power, may establish a bid threshold in the amount not to exceed \$36,000 if the Board's Purchasing Agent is qualified pursuant to N.J.S.A. 40A:11-9; and

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

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

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

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

- (1) During such period of time that Lynn Coates shall serve as the School Business Administrator/Board Secretary of the Manasquan Board of Education, the bid threshold for the Board is hereby established to be \$40,000.00.
- (2) Lynn Coates is duly authorized to award contracts that amount, in the aggregate, to less than \$6,000.00 (which is 15 percent of the bid threshold of \$40,000.00) without advertisement for bids and without solicitation of competitive quotations; and

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



JANUARY 3, 2018

DOCUMENT F(2)

RESOLUTION AUTHORIZING THE PROCUREMENT OF  
GOODS AND SERVICES THROUGH STATE AGENCY  
JANUARY 2018 – DECEMBER 2018

WHEREAS, Title 18A:18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

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

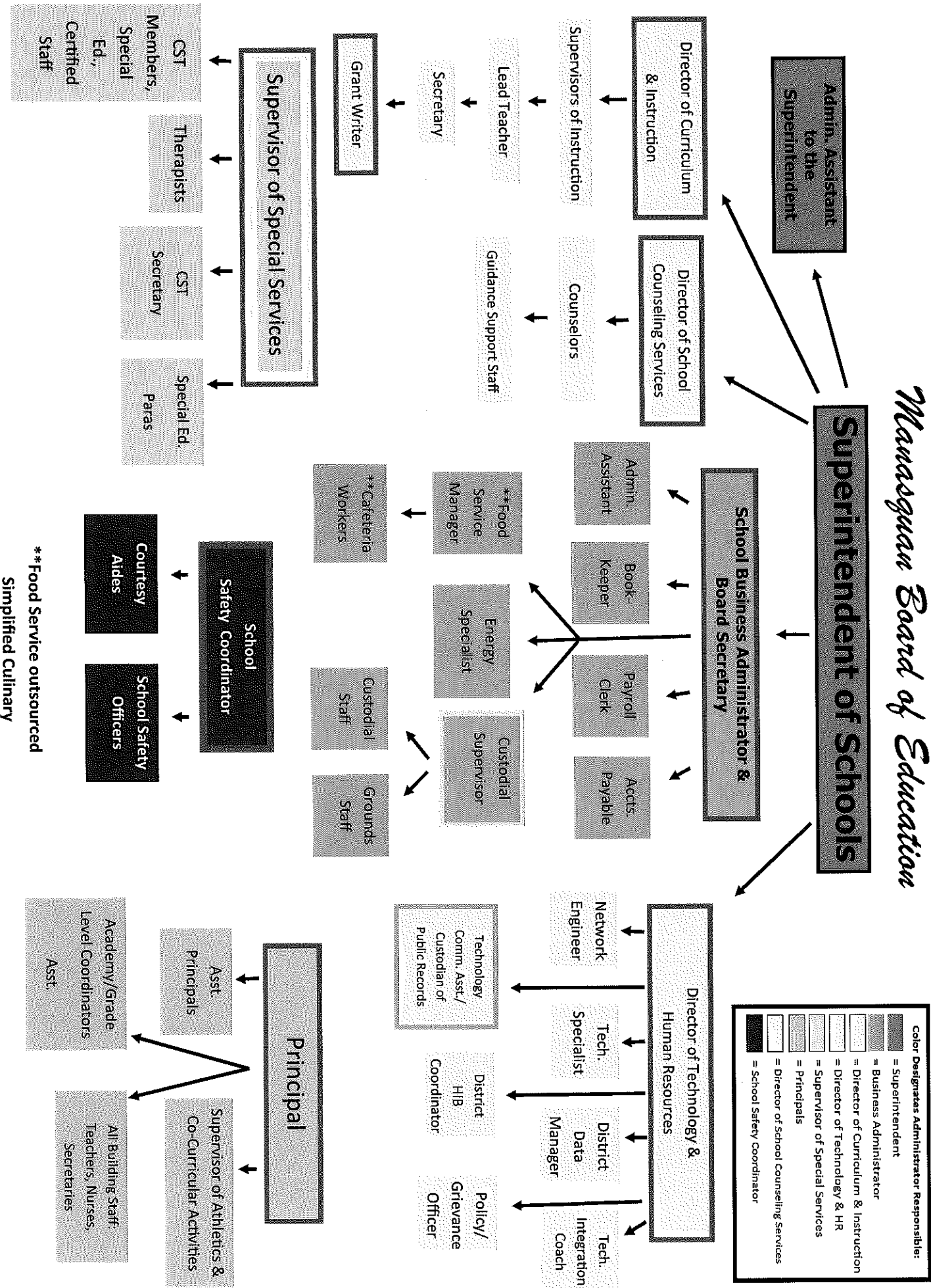
WHEREAS, the Manasquan Board of Education desires to authorize its Business Administrator/Qualified Purchasing Agent to make any and all purchases necessary to meet the needs of the school district from January 2018 through December 2018.

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

JANUARY 3, 2018

DOCUMENT G

# Manassas Board of Education



# MANASQUAN BOARD OF EDUCATION

## CHART OF ACCOUNTS

<u>Acct#</u>	<u>Acct Desc</u>	<u>Acct#</u>	<u>Acct Desc</u>
11-000-100-561-22-00-00-	TUITION TO OTHER LEA IN	11-000-218-390-01-00-00-001	HS-GUID OTH PUR PT
11-000-100-562-22-00-00-	TUIT IN ST SPEC	11-000-218-390-01-01-00-001	HS-OPS NAVIANCE
11-000-100-563-22-00-00-	TUIT CTY VOCREG	11-000-218-390-02-00-00-002	ES-OPS NAVIANCE
11-000-100-564-22-00-00-	TUIT CTY VOCSPE	11-000-218-390-02-01-00-002	ES-OTHER PURCHASED PROF
11-000-100-566-22-00-00-	TUIT PS HNCP ST	11-000-218-500-01-00-00-001	HS-GUID OTH PUR SV
11-000-100-568-22-00-00-	TUIT-STATE-FAC	11-000-218-500-01-02-00-001	HS-GUIDANCE TRAVEL
11-000-211-100-01-00-00-001	HS-SALARY ATTENDANCE	11-000-218-500-01-03-00-001	HS-GUIDANCE REGISTRATION
11-000-211-100-02-00-00-002	ES-SALARY ATTENDANCE	11-000-218-600-01-00-00-001	HS-GUID SUP/MAT
11-000-213-100-01-01-00-001	HS-SALARY PHYSICIANS	11-000-218-600-02-00-00-002	ES-SAC SUPP
11-000-213-100-01-03-00-001	HS-SALARY NURSE	11-000-218-800-01-00-00-001	HS-GUID OTH OBJECT
11-000-213-100-01-04-00-001	HS-SALARY NURSE SUB	11-000-218-800-02-00-00-002	ES-GUID OTH OBJ ES
11-000-213-100-01-05-00-001	HS-SALARY NURSE EXTRA	11-000-219-104-01-01-00-001	HS-SAL DIST SUPV CST
11-000-213-100-02-01-00-002	ES-SALARY PHYSICIANS	11-000-219-104-01-02-00-001	HS-SALARY LDTC
11-000-213-100-02-03-00-002	ES-SALARY NURSE	11-000-219-104-01-03-00-001	HS-SALARY PSYCH
11-000-213-100-02-04-00-002	ES-SALARY SUB NURSE	11-000-219-104-01-04-00-001	HS-DIST SAL SOC WKR
11-000-213-100-02-05-00-002	ES-SALARY NURSE EXTRA	11-000-219-104-02-01-00-002	ES-SAL DIST SUPV CST
11-000-213-300-01-00-00-001	HS-HLTH P/T SVC	11-000-219-104-02-02-00-002	ES-SALARY LDTC
11-000-213-300-02-00-00-002	ES-HLTH P/T SVC	11-000-219-104-02-03-00-002	ES-SALARY PSYCH
11-000-213-500-01-00-00-001	HS-HLTH OTH PS	11-000-219-104-02-04-00-002	ES-SALARY DIST SOC WKR
11-000-213-500-02-00-00-002	ES-HLTH OTH PS	11-000-219-105-01-00-00-001	HS-SALARY CST SECRETARY
11-000-213-600-01-00-00-001	HS-HEALTH SUPP	11-000-219-105-01-00-01-001	HS-SUMMER CLERICAL WORK
11-000-213-600-01-01-00-001	HS-D & A CURRICULUM	11-000-219-105-01-01-00-001	HS-SAL SUB SECY CST
11-000-213-600-02-00-00-002	ES-HEALTH SUPP	11-000-219-105-02-00-00-002	ES-SALARY CST SECRETARY
11-000-213-800-01-00-00-001	HS-HEALTH ME	11-000-219-105-02-01-00-002	ES-SALARY CST SEC P/T
11-000-213-800-02-00-00-002	ES-HLTH SVC ME	11-000-219-320-01-00-00-001	HS-PUR PROF ED SVC
11-000-216-100-02-00-00-002	ES-SALARY SPEECH/OT/PT	11-000-219-320-02-00-00-002	ES-PUR PROF ED SVC
11-000-216-100-02-02-00-002	ES-SALARY SPCH/OT/PT SUP	11-000-219-390-01-00-00-001	HS-OTHER PURCH P/T
11-000-216-100-02-03-00-002	ES-OTHER SALARIES	11-000-219-390-01-01-00-001	HS-CST TECH SOFTWARE
11-000-216-100-02-04-00-002	ES-SALARY SPEECH SUB	11-000-219-390-02-00-00-002	ES-OTHER PURCH P/T
11-000-216-320-02-00-00-002	ES-PUR PR-ED SERV	11-000-219-390-02-01-00-002	ES-CST TECH SOFTWARE
11-000-216-600-01-00-00-001	HS-SUPPLIES AND MATERIA	11-000-219-592-01-00-00-001	HS-MISC PURCH SVC
11-000-216-600-02-00-00-002	ES-SUPPLIES & MATERIALS	11-000-219-592-01-01-00-001	HS-LEASE ON COPIER
11-000-216-800-02-00-00-002	ES-OTHER OBJECTS	11-000-219-592-01-02-00-001	HS-CST TRAVEL
11-000-217-100-01-00-00-001	HS-SAL BD CERT BEHAV ANA	11-000-219-592-01-03-00-001	HS-CST REGISTRATION
11-000-217-100-01-01-00-001	HS-SAL CLIN SOC WKR	11-000-219-592-02-02-00-002	ES-CST TRAVEL
11-000-217-100-01-02-00-001	HS-SALARY IN CLASS AIDE	11-000-219-592-02-03-00-002	ES-CST REGISTRATION
11-000-217-100-02-00-00-002	ES-SALARY IN CLASS AIDE	11-000-219-600-01-00-00-001	HS-SUPP & MAT
11-000-217-100-02-02-00-002	ES-SALARY IND READING SP	11-000-219-600-02-00-00-002	ES-SUPPLIES & MATERIALS
11-000-217-100-02-12-00-002	ES-SALARY IND READ SUB	11-000-219-800-01-00-00-001	HS-OTHER OBJECT
11-000-217-320-01-00-00-001	HS-PUR PROF-ED SERIVE	11-000-219-800-02-00-00-002	ES-OTHER OBJECT
11-000-217-320-02-00-00-002	ES-PUR PROF -ED SERVICES	11-000-221-102-01-01-00-001	HS-SALARY MATH SUPV
11-000-217-600-01-00-00-001	HS-SUPLIES & MATERIAL	11-000-221-102-01-02-00-001	HS-SAL DIST SUPV OF CURR
11-000-217-600-02-00-00-002	ES-SUPPLIES & MATERIAL	11-000-221-102-01-03-00-001	HS-SALARY SCIENCE SUPV
11-000-218-104-01-01-00-001	HS-SAL DIR OF SCHL COUNS	11-000-221-102-01-04-00-001	HS-SALARY SUPV OF INSTRU
11-000-218-104-01-02-00-001	HS-SALARY COUNSELORS	11-000-221-102-01-05-00-001	HS-SAL DIST. TECH. SUP
11-000-218-104-01-03-00-001	HS-SALARY S.A.C.	11-000-221-102-01-07-00-001	HS-SALARY SUPV ATHL & CO
11-000-218-104-02-01-00-002	ES-SAL DIR OF SCHL COUNS	11-000-221-102-02-01-00-002	ES SAL DIST SUPV OF CURR
11-000-218-104-02-01-01-002	ES-GUID COUNS SUMMER	11-000-221-104-01-00-00-001	HS-SAL CUR DEV BY STA
11-000-218-104-02-02-00-002	ES-SALARY GUID COUNS.	11-000-221-104-01-00-01-001	HS-SAL CUR
11-000-218-105-01-00-00-001	HS-SALARY GUID SECY	11-000-221-104-01-01-00-001	HS-SAL IMPR OF INSTRUCT
11-000-218-105-01-12-00-001	HS-SALARY SUB GUID SE	11-000-221-104-01-01-01-001	HS SALARY-GRANTWRITER
11-000-218-105-02-00-00-002	ES-SALARY GUIDANCE SECY	11-000-221-104-02-00-00-002	ES-SAL CURR DEV BY ST
11-000-218-320-01-00-00-001	HS-GUID PUR PRF ED	11-000-221-104-02-00-02-002	ES-SAL CURR
11-000-218-320-02-00-00-002	ES-PURCH PROF SVC	11-000-221-104-02-01-00-002	ES-SALARY IMPR OF INST.

# MANASQUAN BOARD OF EDUCATION

## CHART OF ACCOUNTS

<u>Acct#</u>	<u>Acct Desc</u>	<u>Acct#</u>	<u>Acct Desc</u>
11-000-221-104-02-01-01-002	ES-SALARY GRANTWRITER	11-000-223-500-01-03-00-001	HS-TEACHER REG
11-000-221-105-01-03-00-001	HS-SALARY CURR SECY	11-000-223-500-02-02-00-002	ES-TEACHER TRAVEL
11-000-221-105-01-04-00-001	HS-SALARY SUB CURR SECY	11-000-223-500-02-03-00-002	ES-TEACHER REGISTRATION
11-000-221-500-01-01-05-001	HS-ATHLETIC COPIER LEASE	11-000-223-600-01-00-00-001	HS-SUPPLIES & MATERIAL
11-000-221-500-01-02-00-001	HS-SUPERVISOR TRAVEL	11-000-223-600-01-01-00-001	HS-NEW STAFF ORIENTATIO
11-000-221-500-01-02-01-001	HS-DIR C&I/SUPV OF TRAVE	11-000-223-600-02-00-00-002	ES-SUPPLIES & MATERIAL
11-000-221-500-01-03-00-001	HS-SUPERVISORS WKSP REG	11-000-223-600-02-01-00-002	ES-NEW STAFF ORIENTATIO
11-000-221-500-01-03-01-001	HS-DIR OF C&I/SUPV WKSP	11-000-230-100-21-01-00-	SALARY TREAS SCH M
11-000-221-500-01-03-02-001	HS-IMP OF INST-REG&TRAVE	11-000-230-100-21-02-00-	SALARY SUPERINTENDENT
11-000-221-500-02-03-02-002	ES-IMP OF INST-REG&TRAVE	11-000-230-100-21-02-01-	ACTING SUPT. SAL.
11-000-221-600-01-00-00-001	HS-SUPPLIES & MATERIALS	11-000-230-100-21-03-00-	SALARY SECRETARY
11-000-221-600-01-00-01-001	HS-DIR OF C&I/SUPV SUPPL	11-000-230-100-21-03-01-	SALARY SUB SECY
11-000-221-800-01-00-00-001	HS-OTHER OBJECTS	11-000-230-331-21-00-00-	LEG SVC GEN ADM
11-000-221-800-01-01-00-001	HS-DIR OF C&I/SUPV DUES	11-000-230-331-21-01-00-	BOARD ATTORNEY
11-000-221-800-01-01-01-001	HS-DIR OF C&I/SUPV OTHER	11-000-230-331-21-02-00-	NEGO ATTN
11-000-222-100-01-01-00-001	HS-SALARY LIBRARIAN	11-000-230-331-21-03-00-	INS-LEGAL-DED
11-000-222-100-01-12-00-001	HS-SALARY SUB LIBRARIAN	11-000-230-331-21-04-00-	OTHER LEGAL SERVICES
11-000-222-100-02-01-00-002	ES-SALARY LIBRARIAN	11-000-230-332-21-00-00-	AUDIT FEES
11-000-222-100-02-12-00-002	ES-SALARY SUB LIBRARIAN	11-000-230-334-21-00-00-	ARCH/ENG SVCS
11-000-222-177-01-00-00-001	HS-SALARY TECH COORD	11-000-230-339-21-00-00-	OTHER PURCHASED PROFESSI
11-000-222-177-01-01-00-001	HS-SALARY ED MEDIA TECH	11-000-230-339-21-01-00-	NEGOTIATIONS ATTN
11-000-222-177-01-02-00-001	HS-SALARY ED MEDIA ASST	11-000-230-340-21-01-00-	PUR TECH SVC GA
11-000-222-177-02-00-00-002	ES-SALARY TECH COORD	11-000-230-530-21-01-00-	HS-TEL & POSTAG
11-000-222-177-02-01-00-002	ES-SALARY ED MEDIA TECH	11-000-230-530-21-02-00-	ES-TEL & POSTAG
11-000-222-177-02-02-00-002	ES-SALARY ED MEDIA ASST	11-000-230-590-21-01-02-	LIAB INS/STUD A
11-000-222-500-01-00-00-001	HS-LIBR MEDIA OTH PS	11-000-230-590-21-02-00-	FID BONDS/PUB O
11-000-222-500-01-01-00-001	HS-COPIER LEASE	11-000-230-590-21-03-00-	OTHER PURCH SVC
11-000-222-500-01-02-00-001	HS-LIBRARY MEDIA SOFTWARE	11-000-230-590-21-03-02-	SUPT OFFICE TRAVEL
11-000-222-500-01-02-01-001	HS-LIBRARY TECH SOFTWARE	11-000-230-590-21-03-03-	SUPT OFF REG
11-000-222-500-01-02-02-001	HS-TECH STAFF TRAVEL/REG	11-000-230-590-21-04-00-	SCH ELEC PT/PUB
11-000-222-500-02-02-00-002	ES-LIBRARY MEDIA SOFTWARE	11-000-230-590-21-05-00-	BD TRAV/OTH PS
11-000-222-500-02-02-01-002	ES-LIBRARY TECH SOFTWARE	11-000-230-590-21-06-00-	COPIER LEASE
11-000-222-500-02-02-02-002	ES-TECH STAFF TRAVEL/REG	11-000-230-590-21-07-00-	BANK CHARGES/EXPENSE
11-000-222-600-01-01-01-001	HS-LIBRARY BOOKS	11-000-230-610-21-00-00-	SUPT. GEN. SUPP
11-000-222-600-01-02-00-001	HS-PER & NEWS	11-000-230-820-21-00-00-	JUDGEMENTS
11-000-222-600-01-03-00-001	HS-AV MATERIALS	11-000-230-890-21-01-00-	BD MEMB EXP
11-000-222-600-01-04-00-001	HS-OTHER SUPP/MATERIALS	11-000-230-890-21-03-00-	SCHOOL ELEC. EX
11-000-222-600-01-05-00-001	HS-SUPP & MAT TECH	11-000-230-890-21-04-00-	SUP MEMB & DUES
11-000-222-600-02-01-00-002	ES-LIBRARY BOOKS	11-000-230-890-21-05-00-	MISC EXP BOARD
11-000-222-600-02-02-00-002	ES-PER & NEWS	11-000-230-895-21-00-00-	BOE MEMB DUES
11-000-222-600-02-03-00-002	ES-AV MATERIALS	11-000-240-103-01-00-00-001	HS SALARY PRIN/VP
11-000-222-600-02-04-00-002	ES-OTHER SUP/MATERIALS	11-000-240-103-02-00-00-002	ES-SALARY PRIN/VP
11-000-222-600-02-05-00-002	ES-SUP & MAT TECH	11-000-240-103-02-01-00-002	ES-SALARY DEPT CHAIR
11-000-222-800-01-05-00-001	HS-OTH OBJ TECH	11-000-240-104-01-02-00-001	HS-SAL SUPV ATHL & CO
11-000-222-800-02-05-00-002	ES-OTH OBJ TECH	11-000-240-105-01-00-00-001	HS-SAL SECRET & CLERICAL
11-000-222-800-02-05-01-002	ES-OTHER OBJECT	11-000-240-105-01-12-00-001	HS-SALARY SUB SECY
11-000-223-104-01-00-00-001	HS-SALARIES TEACHERS PD	11-000-240-105-02-00-00-002	ES-SALARY SEC & CLERICAL
11-000-223-104-02-00-00-002	ES-SALARIES TEACHER PD	11-000-240-105-02-12-00-002	ES-SALSUB SECY
11-000-223-105-01-00-00-001	HS-SALARY SECRETARY	11-000-240-300-01-00-00-001	HS-ADM PUR PROF/TECH
11-000-223-320-01-00-00-001	HS-PURCH PROF ED SVC	11-000-240-300-02-00-00-002	ES-ADM PUR PROF/TECH
11-000-223-320-01-01-00-001	HS-STAFF PROF DEVELOPMEN	11-000-240-500-01-00-00-001	HS-ADM OTH PROF SVC
11-000-223-320-02-00-00-002	ES-PURCH PROF EDUC SVCS	11-000-240-500-01-01-00-001	HS-OPS COPIERS
11-000-223-320-02-01-00-002	ES-STAFF PROF. DEVELOP	11-000-240-500-01-01-01-001	HS-OPS SCHWIRES/GENESIS
11-000-223-500-01-02-00-001	HS-TEACHER TRAVEL	11-000-240-500-01-01-02-001	HS-CAMERA LEASE

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11-000-240-500-01-01-03-001	HS-ATH OFFICE OPS COPIER	11-000-262-420-22-00-00-	GA-CLEAN, REPAIR & MAINT
11-000-240-500-01-02-00-001	HS-PRIN/VP/AD TRAVEL	11-000-262-490-01-00-00-	HS-WATER/SEWER
11-000-240-500-01-03-00-001	HS-PRIN/VP/AD REG	11-000-262-490-02-00-00-	ES-WATER/SEWER
11-000-240-500-02-00-00-002	ES-ADM OTH PROF SVC	11-000-262-520-22-00-00-	INSURANCE-MP
11-000-240-500-02-01-00-002	ES-OPS COPIERS	11-000-262-610-01-00-00-	HS-CUSTODIAL SUPPLIES
11-000-240-500-02-01-01-002	ES-OPS SCHWIR/GENESIS	11-000-262-610-01-02-00-	HS-VEHICLE SUPPLIES
11-000-240-500-02-01-02-002	ES-CAMERA LEASE	11-000-262-610-01-03-00-	HS-CUSTODIAL UNIFORMS
11-000-240-500-02-02-00-002	ES-PRIN/VP TRAVEL	11-000-262-610-01-04-00-	HS-CUSTODIAL SHOE ALLOTM
11-000-240-500-02-03-00-002	ES-PRIN/VP REGISTRATION	11-000-262-610-02-00-00-	ES-CUSTODIAL SUPPLIES
11-000-240-600-01-00-00-001	HS-ADM SUPPLIES/MATERIAL	11-000-262-610-02-02-00-	ES-VEHICLE SUPPLIES
11-000-240-600-01-01-00-001	HS-GRADUATION EXP	11-000-262-610-02-04-00-	ES-CUSTODIAL SHOE ALLOTM
11-000-240-600-01-02-00-001	HS-SUPPLIES	11-000-262-621-01-02-00-	HS-GAS UTILITIES
11-000-240-600-02-00-00-002	ES-ADM SUPPLIES/MATERIAL	11-000-262-621-02-02-00-	ES-GAS UTILITIES
11-000-240-600-02-01-00-002	ES-GRADUATION EXP	11-000-262-622-01-00-00-	HS-ELECTRIC UTILITIES
11-000-240-800-01-00-00-001	HS-OTHER OBJECT	11-000-262-622-02-00-00-	ES-ELECTRIC UTILITIES
11-000-240-800-02-00-00-002	ES-OTHER OBJECT	11-000-262-800-01-00-00-	HS-OTHER OBJECTS
11-000-251-100-22-00-00-	SALARY BUSINESS ADMIN.	11-000-262-800-01-01-00-	HS-ENERGYCAP
11-000-251-100-22-00-01-	GRANTWRITER	11-000-262-800-02-00-00-	ES-OTHER OBJECT
11-000-251-100-22-00-02-	SALARY HUMAN RESOURCE	11-000-262-800-02-01-00-	ES-ENERGYCAP
11-000-251-100-22-01-00-	SAL SEC/AP/PAY	11-000-263-100-01-01-00-	HS-SALARY GROUNDS
11-000-251-100-22-02-00-	SALARIES-EXTRA	11-000-263-100-01-03-00-	HS-SALARY GROUNDS OT
11-000-251-100-22-03-00-	SALARY SUBS	11-000-263-100-01-04-00-	HS-SALARY GROUNDS SUMMER
11-000-251-330-22-00-00-	PURCHASED PROF SVC	11-000-263-100-02-02-00-	ES-SALARY GROUNDS
11-000-251-340-22-00-00-	PURCH TECH SERV	11-000-263-100-02-05-00-	ES-SALARY GROUNDS OT
11-000-251-592-22-00-00-	OTHR PUR SERVIC	11-000-263-100-02-06-00-	ES-SALARY GRDS SUMMER
11-000-251-592-22-01-00-	LEASE ON OFF CO	11-000-263-420-01-00-00-	HS-GROUNDS CLEAN,REP, MA
11-000-251-592-22-01-01-	BD CAMERA LEASE	11-000-263-420-02-00-00-	ES-GROUNDS CLEAN,REP, MA
11-000-251-592-22-02-00-	BD OFF TRAVEL	11-000-263-610-01-03-00-	HS-GROUNDS SUPPLIES
11-000-251-592-22-02-01-	HUMAN RESOURCE TRAVEL	11-000-263-610-02-03-00-	ES-GROUNDS SUPPLY
11-000-251-592-22-03-00-	BD OFF REGISTRATION	11-000-266-100-01-00- -	HS-SALARY SECURITY SRO
11-000-251-592-22-03-01-	HUMAN RESOURCE REGISTRAT	11-000-266-100-01-00-00-	HS-SALARY COURTESY AIDE
11-000-251-600-22-00-00-	SUPPLIES	11-000-266-100-02-00- -	ES-SALARY SECURITY SRO
11-000-251-832-22-00-00-	INT LEASE AGREE	11-000-266-100-02-00-00-	ES-SALARY COURTESY AIDE
11-000-251-890-22-00-00-	MISC EXPEND	11-000-266-300-01-00-00-	HS-POLICE/SECURITY
11-000-261-420-01-00-00-	HS-CONT SERV FAC MAIN	11-000-266-300-01-01-00-	HS-SECURITY TECHNOLOGY
11-000-261-420-02-00-00-	ES-CONT SERV FAC MAIN	11-000-266-300-01-01-01-	HS-SECURITY REG & TRAVEL
11-000-262-100-01-00-00-	HS-SALARY CUSTODIAN	11-000-266-300-02-00-00-	ES-POLICE/SECURITY
11-000-262-100-01-03-00-	HS-SALARY OT CUSTODIAN	11-000-266-300-02-02-00-	ES-TECHNOLOGY SECURITY
11-000-262-100-01-04-00-	HS-SALARY SUBS CUSTODIAN	11-000-266-300-02-02-02-	ES-SECURITY TRAVEL/REG
11-000-262-100-01-05-00-	HS-SALARY CUST SUMMER WK	11-000-266-610-01-00-00-	HS-SECURITY GENERAL SUPP
11-000-262-100-02-00-00-	ES-SALARY CUSTODIAN	11-000-266-610-02-00-00-	ES-SECURITY GENERAL SUPP
11-000-262-100-02-03-00-	ES-SALARY OT CUSTODIAN	11-000-270-503-00-00-00-	AIDE IN LIEU
11-000-262-100-02-04-00-	ES-SALARY SUBS CUSTODIAN	11-000-270-503-01-00-00-	CONT SERV. PARENT PAID
11-000-262-100-02-05-00-	ES-SALARY CUST SUMMER WO	11-000-270-504-00-00-00-	CONT PAREN PAID
11-000-262-100-02-06-00-	ES-SALARY D/P AIDES	11-000-270-512-01-01-00-	HS-ATHLETIC TRIPS
11-000-262-100-03-01-00-	HS-SALARY ENERGY SPECIA	11-000-270-512-01-02-00-	HS-FIELD TRIPS
11-000-262-100-03-02-00-	ES-SALARY ENERGY SPECIA	11-000-270-512-02-01-00-	ES-ATHLETIC TRIPS
11-000-262-107-02-06-00-	ES-SALARY D/P AIDES	11-000-270-512-02-02-00-	ES-FIELD TRIPS
11-000-262-107-02-06-01-	ES-SALARY SUB D/P AIDES	11-000-270-513-22-00-00-	JOINT BT HM/SC
11-000-262-300-01-00-00-	HS-P/T CENERGISTIC	11-000-270-517-22-00-00-	CON SRV REG ESC
11-000-262-300-02-00-00-	ES-P/T CENERGISTICS	11-000-270-517-22-01-00-	CS REG NP ESC'S
11-000-262-420-01-00-00-	HS-CLEAN, REPAIR & MAINT	11-000-270-518-22-00-00-	CON SV SE ESC'S
11-000-262-420-01-01-00-	HS-MEDIA CENTER PROJECT	11-000-270-518-22-01-00-	CON. SV. SE PARENT PAID
11-000-262-420-02-00-00-	ES-CLEAN, REPAIR & MAINT	11-000-291-220-22-01-00-	SS PERS

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11-000-291-220-22-02-00-	SS TPAF	11-190-100-640-01-02-00-001	HS-LANG TEXTBOOK
11-000-291-241-22-00-00-	OTH RET CNT REG	11-190-100-640-01-03-00-001	HS-MATH TEXTBOOK
11-000-291-250-00-00-00-	UNEMPLOYMENT COMPENSATIO	11-190-100-640-01-04-00-001	HS-SCIENCE TEXTBOOK
11-000-291-260-22-00-00-	WORKMAN'S COMP	11-190-100-640-01-05-00-001	HS-SOC STUDIES TEXTBOOK
11-000-291-260-22-01-00-	WKMAN'S CP SUPP	11-190-100-640-01-06-00-001	HS-BUSINESS TEXTBOOK
11-000-291-270-22-01-00-	DENTAL	11-190-100-640-01-07-00-001	HS-ART TEXTBOOKS
11-000-291-270-22-02-00-	HEALTH BENEFITS	11-190-100-640-01-08-00-001	HS-MUSIC TEXTBOOK
11-000-291-270-22-03-00-	PRESCRIPTION	11-190-100-640-01-09-00-001	HS-PE/HEALTH TEXTBOOK
11-000-291-270-22-04-00-	BROWN & BROWN FEE	11-190-100-640-01-10-00-001	HS-TECH TEXTBOOKS
11-000-291-280-22-00-00-	TUITION REIMBURSEMENT	11-190-100-640-01-12-00-001	HS-MUSIC TEXTBOOK
11-000-291-290-22-00-00-	OTH EMPL BENEF	11-190-100-640-01-14-00-001	HS-FAMILY & CONS SCIENCE
11-105-100-101-02-01-00-002	ES-SALARY PRESCHOOL	11-190-100-640-02-00-00-002	ES-TEXTBOOK
11-105-100-101-02-02-00-002	ES-SALARY PRE-SCHOOL SUB	11-190-100-800-01-00-00-001	HS-OTHER OBJECTS
11-105-100-101-02-03-00-002	ES-SALARY PS PARAPROFESS	11-190-100-800-02-00-00-002	ES-OTHER OBJECTS
11-110-100-101-02-01-00-002	ES-SALARY KINDERGARTEN	11-190-100-890-01-00-00-001	HS-OTH EXP/OBJ
11-110-100-101-02-02-00-002	ES-SALARY SUB KINDERGART	11-190-100-890-02-00-00-002	ES-OTH EXP/OBJ
11-110-100-101-02-03-00-002	ES-SALARY EXTRA KINDERG	11-204-100-101-11-01-00-001	HS-SALARY L/LD TEACHERS
11-110-100-101-02-04-00-002	ES-SALARY KINDER PARAPRO	11-204-100-101-11-01-01-001	HS-SALARY SUBS L/LD
11-120-100-101-02-01-00-002	ES-SALARY 1-5 TEACH	11-204-100-101-11-02-00-002	ES-SALARY L/LD TEACHERS
11-120-100-101-02-01-NB-002	ES-SALARY NB	11-204-100-101-11-02-01-002	ES-SALARY SUB L/LD
11-120-100-101-02-02-00-002	ES-SALARY SUB 1-5 TCH	11-204-100-106-11-01-01-001	HS-SALARY PARA-BELMAR
11-120-100-101-02-03-00-002	ES-SALARY 1-5 ADJ/EXT	11-204-100-106-11-01-02-001	HS-SALARY PARA-BRIELLE
11-130-100-101-02-01-00-002	ES-SALARY GR 6-8 TCH	11-204-100-106-11-02-00-002	ES-SALARY LLD AIDES
11-130-100-101-02-02-00-002	ES-SALARY SUBS GR 6-8	11-204-100-610-11-01-01-001	HS- LLD SUPP/WKBKS
11-130-100-101-02-03-00-002	ES-SALARY 6-8 ADJ/EXT	11-204-100-610-11-02-02-002	ES- LLD SUPP/WKBKS
11-140-100-101-01-01-00-001	HS-SALARY HS TEACHER	11-204-100-640-11-01-01-001	HS-LLD TEXTBOOK
11-140-100-101-01-02-00-001	HS-SALARY SUBS TEACHER	11-204-100-640-11-02-02-002	ES- LLD TEXTBOOK
11-140-100-101-01-03-00-001	HS-SALARY HS ADJ/EXTRA	11-204-100-800-11-01-01-001	HS-OTHER OBJECTS
11-150-100-101-01-00-00-001	HS-SALARY REG ED HOME IN	11-204-100-800-11-02-02-002	ES-OTHER OBJECTS
11-150-100-101-02-00-00-002	ES-SALARY REG ED HOME IN	11-212-100-101-12-02-02-002	ES-SALARY MULTIPLE DISAB
11-150-100-320-01-00-00-001	HS-OUT OF DIST HOME INST	11-212-100-101-12-02-03-002	ES-SAL SUBS MULTIPLE DIS
11-150-100-320-02-00-00-002	ES-OUT OF DIST HOME INST	11-212-100-106-12-02-00-002	ES-PARA SAL MULTI DISAB
11-190-100-106-01-02-00-001	HS-SALARY SUBS AIDE	11-213-100-101-13-01-00-001	HS-SALARY RR TEACHER
11-190-100-340-01-01-00-001	HS-COMP LAB M/O	11-213-100-101-13-01-01-001	HS-SALARY SUB RR TEACHER
11-190-100-340-02-01-00-002	ES-COMP LAB M/O	11-213-100-101-13-02-01-002	ES-SALARY RR TEACHER
11-190-100-500-01-00-00-001	HS-OTH PUR SVC	11-213-100-101-13-02-02-002	ES-SALARY SUB TEACHER
11-190-100-500-01-01-00-001	HS-RENT OF EQUIP	11-213-100-106-13-02-00-002	ES-SALARY RR PARAPROFESS
11-190-100-500-02-00-00-002	ES-OTH PURCH SV	11-213-100-106-13-02-01-002	ES-SALARY SUBS RR PARA
11-190-100-500-02-02-00-002	ES-RENT OF EQUIP	11-213-100-610-13-01-01-001	HS-RR SUPPLIES/WKBKS
11-190-100-610-01-01-00-001	HS-TEACHING SUPPLIES	11-213-100-610-13-02-02-002	ES-RR SUPPLIES/WKBKS
11-190-100-610-01-02-00-001	HS-WORKBOOKS	11-213-100-640-13-01-01-001	HS-RR TEXTBOOKS
11-190-100-610-01-03-00-001	HS-COMP SUP/MAT	11-213-100-640-13-02-02-002	ES-RR TEXTBOOKS
11-190-100-610-01-03-01-001	HS-TECH REPAIR EXPENDIT	11-213-100-800-13-01-01-001	HS-RR MISC EXPENSE
11-190-100-610-01-04-00-001	HS-STUDENT REC. SUPPLIES	11-213-100-800-13-02-02-002	ES-RR MISC. EXPENSE
11-190-100-610-01-05-00-001	HS-STUDENT MEETING	11-216-100-101-15-02-00-002	ES-SALARY PSH TEACHERS
11-190-100-610-01-06-00-001	HS-DOG UPKEEP	11-216-100-101-15-02-02-002	ES-SALARY PSH SUM TEACHE
11-190-100-610-02-01-00-002	ES-TEACHING SUPPLIES	11-216-100-101-15-02-03-002	ES-SALARY SUB PSH
11-190-100-610-02-02-00-002	ES-WORKBOOKS	11-216-100-106-15-02-00-002	ES-SALARY PSH PARAPROFES
11-190-100-610-02-03-00-002	ES-COMP SUP/MAT	11-216-100-106-15-02-03-002	ES-SALARY SUB PSH PARAP
11-190-100-610-02-03-01-002	ES-TECH REPAIR EXPENDIT	11-216-100-106-15-02-04-002	ES-SAL PSH PARA-SEA GIRT
11-190-100-610-02-04-00-002	ES-STUDENT REC. SUPPLIES	11-216-100-610-15-02-00-002	ES- PSH GENERAL SUPPLIES
11-190-100-610-02-06-00-002	ES-DOG UPKEEP	11-216-100-640-15-02-00-002	ES-PSH TEXTBOOKS
11-190-100-610-03-11-ON-001	MATCHING SHARE SUPPLIES	11-219-100-101-01-00-00-001	HS-SAL SPEC ED HOME INST
11-190-100-640-01-01-00-001	HS-ENGLISH TEXTBOOK	11-219-100-101-02-00-00-002	ES-SAL SPEC ED HOME INST

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

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11-402-100-500-01-03-01-001	HS-BASEBALL COACH REG	11-402-100-600-01-00-21-001	HS-TRACK-G-SUPPLIES
11-402-100-500-01-03-02-001	HS-BB-B-COACH REGISTRAT	11-402-100-600-01-00-22-001	HS-SWIMMING-B-SUPPLIES
11-402-100-500-01-03-03-001	HS-BB-G-COACH REGISTRATI	11-402-100-600-01-00-23-001	HS-SWIMMING-G-SUPPLIES
11-402-100-500-01-03-04-001	HS-BOWLING-B-COACH REG	11-402-100-600-01-00-24-001	HS-WRESTLING SUPPLIES
11-402-100-500-01-03-05-001	HS-BOWLING-G-COACH REG	11-402-100-600-01-00-25-001	HS-WEIGHTLIFTING SUPPLIE
11-402-100-500-01-03-06-001	HS-CHEER COACH REGISTRAT	11-402-100-600-01-00-26-001	HS-GYMNASTIC SUPPLIES
11-402-100-500-01-03-07-001	HS-CC-B-COACH REG	11-402-100-600-01-00-28-001	HS-SURF TEAM SUPPLIES
11-402-100-500-01-03-08-001	HS-CC-G-COACH REG	11-402-100-600-01-00-AT-001	HS-ATHLETIC TRAINOR SUPP
11-402-100-500-01-03-09-001	HS-FH COACH RREGISTRATIO	11-402-100-600-02-00-00-002	ES-ATH SUP/MAT
11-402-100-500-01-03-10-001	HS-FOOTBALL COACH REG	11-402-100-600-02-00-01-002	ES-BASEBALL SUPPLIES
11-402-100-500-01-03-11-001	HS-GOLF COACH REG	11-402-100-600-02-00-02-002	ES-BASKETBALL-B-SUPPLIES
11-402-100-500-01-03-12-001	HS-ICE HOCKEY COACH REG	11-402-100-600-02-00-03-002	ES-BASKETBALL-G-SUPPLIES
11-402-100-500-01-03-13-001	HS-LACROSSE-B-COACH REG	11-402-100-600-02-00-04-002	ES-CHEERLEADER SUPPLIES
11-402-100-500-01-03-14-001	HS-LACROSSE-G-COACH REG	11-402-100-600-02-00-05-002	ES-CC-B-SUPPLIES
11-402-100-500-01-03-15-001	HS-SOCCER-B-COACH REG	11-402-100-600-02-00-06-002	ES-CC-G-SUPPLIES
11-402-100-500-01-03-16-001	HS-SOCCER-G-COACH REG	11-402-100-600-02-00-08-002	ES-SOCCER-B-SUPPLIES
11-402-100-500-01-03-17-001	HS-SOFTBALL COACH REG	11-402-100-600-02-00-09-002	ES-SOCCER-G-SUPPLIES
11-402-100-500-01-03-18-001	HS-TENNIS-B-COACH REG	11-402-100-600-02-00-10-002	ES-SOFTBALL SUPPLIES
11-402-100-500-01-03-19-001	HS-TENNIS-G-COACH REG	11-402-100-600-02-00-11-002	ES-TENNIS SUPPLIES
11-402-100-500-01-03-20-001	HS-TRACK-B-COACH REG	11-402-100-600-02-00-12-002	ES-FIELD HOCKEY SUPPLIES
11-402-100-500-01-03-21-001	HS-TRACK-G-COACH REG	11-402-100-600-02-00-13-002	ES-SPRING TRACK SUPPLIES
11-402-100-500-01-03-22-001	HS-SWIMMING-B-COACH REG	11-402-100-800-01-00-00-001	HS-SCL SPON OTH/OB
11-402-100-500-01-03-23-001	HS-SWIMMING-G-COACH REG	11-402-100-800-01-00-01-001	HS-BASEBALL OTHER OBJ
11-402-100-500-01-03-24-001	HS-WRESTLING COACH REG	11-402-100-800-01-00-02-001	HS-BASKETBALL-B-OTH OBJ
11-402-100-500-01-03-26-001	HS-GYMNASTIC COACH REG	11-402-100-800-01-00-04-001	HS-BOWLING-B-OTH OBJ
11-402-100-500-01-03-28-001	HS-SURF TEAM COACH REG	11-402-100-800-01-00-05-001	HS-BOWLING-G-OTH OBJ
11-402-100-500-01-04-00-001	HS-RECONDITION	11-402-100-800-01-00-06-001	HS-CHEERLEADING OTH OBJ
11-402-100-500-01-04-01-001	HS-BASEBALL RECONDITIONI	11-402-100-800-01-00-07-001	HS-CC-B-OTH OBJ
11-402-100-500-01-04-10-001	HS-FOOTBALL RECONDITIONI	11-402-100-800-01-00-08-001	HS-CC-G-OTH OBJ
11-402-100-500-01-04-12-001	HS-ICE HOCKEY RECONDITIO	11-402-100-800-01-00-09-001	HS-FIELD HOCKEY OTH OBJ
11-402-100-500-01-04-13-001	HS-LACROSSE-B-RECONDITIO	11-402-100-800-01-00-10-001	HS-FOOTBALL OTH OBJ
11-402-100-500-01-04-17-001	HS-SOFTBALL RECONDITIONI	11-402-100-800-01-00-11-001	HS-GOLF OTH OBJ
11-402-100-500-01-06-00-001	HS-LEASE PURCHASE	11-402-100-800-01-00-12-001	HS-ICE HOCKEY OTH OBJ
11-402-100-600-01-00-00-001	HS-ATH SUP/MAT	11-402-100-800-01-00-13-001	HS-LACROSSE-B-OTH OBJ
11-402-100-600-01-00-01-001	HS-BASEBALL SUPPLIES	11-402-100-800-01-00-14-001	HS-LACROSSE-G-OTH OBJ
11-402-100-600-01-00-02-001	HS-BASKETBALL-B-SUPPLIES	11-402-100-800-01-00-15-001	HS-SOCCER-B-OTH OBJ
11-402-100-600-01-00-03-001	HS-BASKETBALL-G-SUPPLIES	11-402-100-800-01-00-16-001	HS-SOCCER-G-OTH OBJ
11-402-100-600-01-00-04-001	HS-BOWLING-B-SUPPLIES	11-402-100-800-01-00-17-001	HS-SOFTBALL OTHER OBJ
11-402-100-600-01-00-05-001	HS-BOWLING-G-SUPPLIES	11-402-100-800-01-00-18-001	HS-TENNIS-B-OTH OBJ
11-402-100-600-01-00-06-001	HS-CHEERLEADING SUPPLIES	11-402-100-800-01-00-19-001	HS-TENNIS-G-OTH OBJ
11-402-100-600-01-00-07-001	HS-CC-B-SUPPLIES	11-402-100-800-01-00-20-001	HS-TRACK-B-OTH OBJ
11-402-100-600-01-00-08-001	HS-CC-G-SUPPLIES	11-402-100-800-01-00-21-001	HS-TRACK-G-OTH OBJ
11-402-100-600-01-00-09-001	HS-FIELD HOCKEY SUPPLIES	11-402-100-800-01-00-22-001	HS-SWIMMING-B-OTH OBJ
11-402-100-600-01-00-10-001	HS-FOOTBALL SUPPLIES	11-402-100-800-01-00-23-001	HS-SWIMMING-G-OTH OBJ
11-402-100-600-01-00-11-001	HS-GOLF SUPPLIES	11-402-100-800-01-00-24-001	HS-WRESTLING OTH OBJ
11-402-100-600-01-00-12-001	HS-ICE HOCKEY SUPPLIES	11-402-100-800-01-00-26-001	HS-GYMNASTICS OTH OBJ
11-402-100-600-01-00-13-001	HS-LACROSSE-B-SUPPLIES	11-402-100-800-01-00-28-001	HS-SURF TEAM OTH OBJ
11-402-100-600-01-00-14-001	HS-LACROSSE-G-SUPPLIES	11-402-100-800-02-00-00-002	ES-OTHER OBJECT
11-402-100-600-01-00-15-001	HS-SOCCER-B-SUPPLIES	11-402-100-800-02-00-01-002	ES-BASEBALL OTH OBJ
11-402-100-600-01-00-16-001	HS-SOCCER-G-SUPPLIES	11-402-100-800-02-00-02-002	ES-BASKETBALL-B-OTH OBJ
11-402-100-600-01-00-17-001	HS-SOFTBALL SUPPLIES	11-402-100-800-02-00-03-002	ES-BASKETBALL-G-OTH OBJ
11-402-100-600-01-00-18-001	HS-TENNIS-B-SUPPLIES	11-402-100-800-02-00-04-002	ES-CHEERLEADING OTH OBJ
11-402-100-600-01-00-19-001	HS-TENNIS-G-SUPPLIES	11-402-100-800-02-00-05-002	ES-CC-B-OTH OBJ
11-402-100-600-01-00-20-001	HS-TRACK-B-SUPPLIES	11-402-100-800-02-00-06-002	ES-CC-G-OTH OBJ



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11-402-100-800-02-00-07-002	ES-INTRAMURALS OTH OBJ	20-064-100-610-01-00-00-002	ES
11-402-100-800-02-00-08-002	ES-SOCCER-B-OTH OBJ	20-065-100-610-00-00-00-002	GENERAL SUPPLIES
11-402-100-800-02-00-09-002	ES-SOCCER-G-OTH OBJ	20-066-100-610-00-00-00-001	GENERAL SUPPLIES
11-402-100-800-02-00-10-002	ES-SOFTBALL OTH OBJ	20-068-200-320-00-00-00-001	PURCHASED PROFESSIONAL-E
11-402-100-930-01-00-00-001	HS-FT FOR OFFIC	20-068-200-600-01-01-00-001	SUPPLIES AND MATERIALS
11-402-100-930-02-00-00-002	ES-FUND TRANS	20-069-100-610-01-00-00-001	GENERAL SUPPLIES-SURF
11-800-330-930-00-00-00-00-	TRANSFERS TO COVER DEFIC	20-069-100-610-02-00-00-001	GENERAL SUPPLIES-TRACK
11-999-999-999-00- - -	PAYROLL NET PAY ADJUST	20-071-100-610-00-00-00-001	SCOREBOARD GENERAL SUPPL
12-000-100-730-01-00-00-001	UE INST. HS	20-072-100-610-00-00-00-002	GENERAL SUPPLIES
12-000-100-730-02-00-00-002	UE INST. ELEM.	20-073-100-610-00-00-00-000	GENERAL SUPPLIES
12-000-210-730-00-00-00-001	UE GUID OR HLTH	20-081-100-610-01-00-00-002	ENG. IS ELEM SCIENCE KIT
12-000-219-730-01-00-00-001	HS UND. EXP. CST	20-081-100-610-01-01-00-002	ENG IS ELEM -2017-18 SY
12-000-219-730-02-00-00-002	ES UND EXP CST	20-081-100-610-02-00-00-002	ENGINEERING & DESIGN LAB
12-000-220-730-01-00-00-001	HS UE CC OR MEDIA	20-081-100-610-07-00-00-002	ACTIVELYLEARN - RT
12-000-220-730-02-00-00-002	ES CC OR MEDIA	20-082-100-610-01-00-00-002	MINDFUL SCHOOLS K-8 AY
12-000-230-730-00-00-00-00-	UN EXP.-GEN ADM	20-082-100-610-03-00-00-002	CLASSROOM OF 21ST
12-000-240-730-01-00-00-001	HS SCHOOL ADMIN	20-082-100-610-04-00-00-002	MBOBILE DEVICE CART
12-000-240-730-01-00-01-001	DIR OF C&I/SUPV EQUIPMEN	20-082-100-610-05-00-00-002	ADAPTED PE TV SYSTEM
12-000-240-730-02-00-00-002	ES SCHOOL ADMIN	20-082-100-610-07-00-00-002	NAT'L IMMIGRATION
12-000-251-730-22-00-00-00-	CENT. SVCS. EQU	20-082-100-610-09-00-00-002	FALL HEALTH FAIR
12-000-252-730-01-00-00-00-	HS COMPUTER & TECH.	20-082-100-610-10-00-00-002	LIEFE SKILLS & DAILY LIV
12-000-252-730-02-00-00-00-	ES COMPUTER & TECH	20-082-100-610-11-00-00-002	ESL SAFARI OFF ROAD
12-000-261-730-00-00-00-00-	UND EXP O&M PL	20-082-100-610-12-00-00-002	LENAPE LEGENDS
12-000-261-730-00-01-00-00-	HS UND EXP O & M	20-231-100-100-00-00-00-002	SALARIES OF TEACHERS
12-000-261-730-00-02-00-00-	ES UND EXP O & M	20-231-100-500-00-00-00-002	OTHER PURCHASED SERVICES
12-000-263-730-00-00-00-00-	UND EXP O&M PL	20-231-100-600-00-00-00-002	SUPPLIES
12-000-266-730-01-00-00-00-	HS SECURITY EQUIPMENT	20-231-100-600-01-00-00-002	ST. DENIS SUP. 15/16
12-000-266-730-02-00-00-00-	ES SECURITY EQUIPMENT	20-231-200-200-00-00-00-002	PERSONAL SERVICES - EMPL
12-000-290-730-00-00-00-00-	UE BUS/OSS	20-242-100-600-00-00-00-00-	GENERAL SUPPLIES
12-000-400-334-01-00-00-00-	HS FA & CS ARCH/ENG SVCS	20-242-200-100-00-00-00-002	SALARIES OF TEACHERS
12-000-400-390-00-00-00-00-	ARCH SVCS/STAGE	20-242-200-200-01-00-00-002	SUMMER SALARY
12-000-400-390-01-00-00-00-	ARCH SERV/LAND	20-242-200-300-00-00-00-002	PURCHASED PROFESSIONAL A
12-000-400-390-02-00-00-00-	ES ARCH/ENG/PROF	20-255-100-600-00-00-00-002	INST SUPPLIES 16/17
12-000-400-450-00-00-00-00-	CONSTRUC SERV	20-255-100-600-01-00-00-002	INST SUPPLIES 17/18
12-000-400-450-01-00-00-00-	HS CONSTRUCTION SVCS	20-255-100-800-01-01-00-002	OTHER OBJECTS
12-000-400-450-02-00-00-00-	ES CONSTRUCTION SERVICES	20-255-200-300-01-00-00-002	N/P MRESC 15/16
12-000-400-710-00-00-00-00-	LAND/IMPROVEMEN	20-256-100-500-00-00-00-002	OTHER PURCH SVS 17/18
12-000-400-780-02- - -	INFRASTRUCTURE	20-256-100-600-00-00-00-002	GENERAL SUPPLIES 17/18
12-000-400-896-00-00-00-00-	OTHER OBJECTS	20-256-100-600-01-00-00-002	GENERAL SUPPLIES 16/17
12-110-100-730-00-00-00-002	PRE KIN EQUIP	20-256-200-300-01-00-00-002	N/P MRESC 15/16
12-120-100-730-02-00-00-002	GRADES 1-5	20-256-200-300-02-00-00-002	PURCHASED PROF 17/18
12-120-100-730-02-02-00-002	GRADES 1-5 TECH EQUIPMEN	20-256-200-300-03-00-00-002	PURCHASED PROF 16/17
12-130-100-730-02-00-00-002	GRADES 6-8	20-256-200-500-00-00-00-002	OTHER PURCHASED SERVICES
12-130-100-730-02-02-00-002	GRADES 6-8 - TECH EQUIPM	20-256-200-600-00-00-00-002	SUPPLIES 16/17
12-140-100-730-01-00-00-001	GR 9-12 EQU INS	20-256-200-600-01-00-00-002	SUPPLIES 17/18
12-140-100-730-01-01-00-001	MHS MEDIA CENTER PROJECT	20-278-200-300-00-00-00-002	PURCHASED PROFESSIONAL A
12-140-100-730-01-02-00-001	HS TECH INST EQUIP	20-278-200-500-00-00-00-002	OTHER PURCHASED 16/17
12-140-100-730-01-03-00-002	HS ATH EQUIP	20-278-200-500-01-00-00-002	OTHER PURCHASED 17/18
20-061-100-610-00-00-00-001	HS - VILLANO	20-280-100-100-00-00-00-002	SALARIES OF TEACHERS
20-062-100-610-00-00-00-001	HS -MCKENZIE	20-280-100-300-00-00-00-002	PURCHASED PROFESSIONAL A
20-062-100-610-01-00-00-002	ES-JOAN AKINS	20-280-100-600-00-00-00-002	GENERAL SUPPLIES
20-063-100-610-00-00-00-001	HS-FENLON	20-280-200-200-00-00-00-002	PERSONAL SERVICES - EMPL
20-063-100-610-01-00-00-002	ES-SLIWOSKI	20-505-200-890-00-00-00-002	N/P 192 TRANSP
20-064-100-610-00-00-00-001	HS	20-508-200-890-00-00-00-002	N/P 193 SPEECH

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30-000-401-331-01- - -	LEGAL/BOND SVC		
30-000-401-390-01- - -	CONSTRUCTION MANAGEMENT		
30-000-401-390-02- - -	ARCHITECT FEES		
30-000-401-390-03- - -	ENGINEER FEES		
30-000-401-390-04- - -	CONS/PERMIT/FEE		
30-000-401-390-05- - -	DEP FEES		
30-000-401-390-06- - -	ENVIRONMENTAL TESTING		
30-000-401-390-07-00-00-	PROFESSIONAL SERVICES		
30-000-401-450-01- - -	GENERAL CONST CONST		
30-000-401-710-01- - -	SITE IMPROVEMENT		
30-000-401-710-02- - -	CONTINGENCIES		
40-701-510-830-01-00-00-	EXP INT SER BON		
40-701-510-910-01-00-00-	EXP SERIAL BDS		
60-800-330-100-00- - -	WCH SALARIES-TEACHERS		
60-800-330-100-01- - -	WCH SALARIES-COORD		
60-800-330-100-02-00- -	WCH SECURITY PARAPROFESS		
60-800-330-200-00- - -	WCH - SOCIAL SECURITY		
60-800-330-610-00- - -	WCH SUPPLIES		
60-800-330-890-00- - -	WCH - REFUNDS		

**MANASQUAN BOARD OF EDUCATION  
CODE OF ETHICS**

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

**CODE OF ETHICS**

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

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**OMNIA 10 (with BlueCard)**  
**Proposed for Manasquan Board of Education**

BUSINESS OFFICE

Benefit	OMNIA Tier 1	Tier 2
<b>Benefit Period</b>	Calendar Year	
<b>Deductible</b>		
Individual	\$0	\$1,500
Family	\$0	\$3,000
	Deductible is Calendar Year	
<b>Coinsurance</b>	100%	100%
<b>Maximum Out of Pocket</b>		
Individual	\$400	\$2,000
Family	\$800	\$4,000
Tier 1 Ded/MOOP accumulates to Tier 2 Ded/MOOP but Tier 2 Ded/MOOP does not accumulate to Tier 1 Ded/MOOP. Once Tier 2 Ded/MOOP has been met, Tier 1 will also have been met.		
Split Maximum Out of Pocket is Calendar Year. The deductible, coinsurance, and copayments apply to the Maximum Out of Pocket.		
<b>Benefit Period Maximum</b>	Unlimited	Unlimited
<b>Lifetime Maximum</b>	Unlimited	Unlimited
<b>Primary Care Physician Selection</b>	Not Required	
<b>Doctor's Office Visits</b>		
Primary Care Office Visit	100% after \$5 copay A primary care physician is a general or family practitioner, internist or pediatrician	100% after \$10 copay
Specialist Office Visit	100% after \$5 copay A referral is not required to visit a specialist.	100% after \$10 copay
Maternity Visits	100% after \$5 copay Copoly applies to 1st visit only Dependent children are eligible for maternity/obstetrical benefits.	100% after \$10 copay
Allergy Testing and Treatment	100% after \$5 copay 100% outpatient facility	100% after \$10 copay 100% after deductible outpatient facility
<b>Preventive Care</b>		
Routine Adult Physicals, GYN Exams, PAP, Mammograms, Prostate Cancer Screening, Colorectal Screening, Immunizations	100%	100%
Well Child Exams	100%	100%
Well Child Immunizations and Lead Screening	100%	100%
<b>Diagnostic Procedures</b>		
Laboratory	100% in office or LabCorp 100% in outpatient facility	100% in office or LabCorp 100% in outpatient facility
X-ray/Radiology Services	100% in office or LabCorp 100% in outpatient facility	100% in office or LabCorp 100% in outpatient facility
Advanced Imaging Services (CT/CTA, Pet Scans, MRI/MRA)	100% in office or LabCorp 100% in outpatient facility	100% in office or LabCorp 100% after deductible in outpatient facility
CT/CTA Scans, Pet Scans, MRIs/MRAs, Nuclear Medicine studies (including Nuclear Cardiology) require prior authorization. The ordering physician should request the prior authorization by calling eviCore at 1-866-496-6200 and providing the necessary clinical information. Once the authorization number is received, the member may call eviCore at 1-866-969-1234 to schedule an appointment.		
Note: Managed Care members can call 1-866-969-1234 to obtain a confirmation number for non-Advanced Imaging diagnostic procedures. Confirmation numbers from eviCore replace the need for a paper referral.		
<b>Hospital Care</b>		
Inpatient Admission	100%	\$150 copay per admission after deductible (does not apply to hospice)
Room and Board	100%	100% after deductible
Pre-admission Testing	100%	100% after deductible
Surgery in Hospital	100%	100% after deductible
Inpatient Physician Services	100%	100% after deductible
Outpatient Department Services (Non-Surgical)	100%	100% after deductible

**OMNIA 10 (with BlueCard)**  
**Proposed for Manasquan Board of Education**

<b>Emergency Care</b>	100% after \$25 facility copay (copay waived if admitted)	100% after \$25 facility copay (copay waived if admitted)
Emergency Room	Payment at the in-network level across-the-board applies only to true Medical Emergencies & Accidental Injuries.	
Ambulance	100%	100%
<b>Outpatient Surgery</b>		
Hospital Outpatient Surgery	100%	100% after deductible
Surgery in an Ambulatory SurgiCenter	100%	100% after deductible
<b>Mental Health Services</b>		
Inpatient	100%	\$150 copay per admission after deductible
Outpatient Department	100%	100% after deductible
Office setting	100% after \$5 copay	100% after \$10 copay
<b>Substance Abuse Services</b>		
Inpatient	100%	\$150 copay per admission after deductible
Outpatient Department	100%	100% after deductible
Office setting	100% after \$5 copay	100% after \$10 copay
<b>Alcohol Abuse Services</b>		
Inpatient	100%	\$150 copay per admission after deductible
Outpatient Department	100%	100% after deductible
Office setting	100% after \$5 copay	100% after \$10 copay
Inpatient and Outpatient Mental Health/Substance Abuse/Alcoholism Services must be coordinated through Horizon Behavioral Health at 1-800-626-2212.		
<b>Other Services</b>		
Acupuncture	100% after \$5 copay office visit	100% after \$10 copay office visit
Bariatric Surgery	100%	\$150 copay per admission after deductible
Diabetic Education	100% after \$5 copay office visit	100% after \$10 copay office visit
Diabetic Supplies	100%	100%
Durable Medical Equipment	100%	100%
Orthotics and Prosthetics (Per NJ mandate)	100% after \$5 copay	100% after \$10 copay
Home Health Care	100%	100%
Hospice Care	100%	100%
Infertility (including in-vitro fertilization)	100% after \$5 copay office visit 100% outpatient facility Limited to 4 egg retrievals per lifetime	100% after \$10 copay office visit 100% after deductible in outpatient facility
Physical Rehabilitation Facility Inpatient Services	100%	\$150 copay per admission after deductible
Short-term Therapies: Physical, Occupational, Speech, Respiratory	100% after \$5 copay office visit 100% outpatient facility 30 visit maximum per therapy, per benefit period	100% after \$10 copay office visit 100% after deductible in outpatient facility
Private Duty Nursing	100% Limited to 30 visits per benefit period (8-hour shifts)	100% after deductible
Skilled Nursing Facility/Extended Care Center	100% Limited to 100 days per benefit period	\$150 copay per admission after deductible
Therapeutic Manipulation (Chiropractic Care)	100% after \$5 copay office visit 25 visit maximum per benefit period	100% after \$10 copay office visit
Vision - Routine Eye Exam	100% after \$5 copay office visit	100% after \$10 copay office visit
Adult Vision Hardware	Not Covered	
Pediatric Vision and Vision Hardware	Routine Pediatric Vision Covered 1/year and Hardware Services are covered up to \$125	
Telemedicine Services	100% after \$5 copay	
<b>Prescription Drugs</b>	Covered under freestanding prescription program	

## **OMNIA 10 (with BlueCard)** **Proposed for Manasquan Board of Education**

<b>Eligibility</b>	Dependent children, including full-time students are covered until the end of the calendar year in which they reach the age of 26. Handicapped dependents are covered beyond the child removal age, if the handicap occurred prior to the age of 26. Under certain conditions, coverage may be extended for qualified dependents up to age 31. Please refer to your benefit booklet for further information as this benefit highlight is not an exhaustive list.
<b>Pre-Existing Conditions</b>	Not Applicable
<b>Prior Authorization</b>	Some services/procedures require prior authorization. For a complete list, contact our customer service number at 1-800-355-BLUE (2583) or refer to our website at <a href="http://www.HorizonBlue.com">www.HorizonBlue.com</a> .

The OMNIA plans cover eligible expenses rendered by providers in Horizon's Managed Care network. When you utilize participating providers, you generally only pay your copayment and any applicable in-network coinsurance or deductible. No benefits are available out-of-network, except in emergent situations.

Please note that the benefit highlights are provided for informational purposes. Horizon BCBSNJ makes every effort to provide clear and accurate information pertaining to these benefit highlights. However, because Horizon BCBSNJ generally expects continued guidance from regulators on issues pertaining to Federal health care reform, the information that has been provided is subject to change. Horizon BCBSNJ will provide notice of such changes to members pursuant to State and Federal requirements.

This summary highlights the major features of your health benefit program. It is not a contract and some limitations and exclusions may apply. Payment of benefits is subject solely to the terms of the contract. Please refer to your benefit booklet for more information.

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MANASQUAN BOARD OF ED



Horizon Blue Cross Blue Shield of New Jersey

Making Healthcare Work

**Horizon MyWay HSA****Direct Access****Proposed for Manasquan Board of Education**

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BUSINESS OFFICE

Health Saving Account (HSA)	Employer Contribution	
You may access your Health Savings Account for out of pocket expenses.	The employer and/or employee can contribute to the Health Savings Account up to the statutory maximum regardless of the individual's deductible.	
Benefit	In-Network	Out-of-Network
Benefit Period	Calendar Year	
Deductible		
Individual	\$1500 per indiv./\$3000 True Family Deductible	
Family	True Family Aggregate - Entire family deductible must be met before any benefits are paid.	
	Deductible is Calendar Year.	
Coinsurance	100%	70%
Maximum Out of Pocket		
Individual	\$5,000	\$10,000
Family	\$10,000	\$20,000
Maximum Out of Pocket is Calendar Year. The deductible, coinsurance and copayments apply to the Maximum Out of Pocket. Balances from non-participating providers over our allowance are not eligible towards the Maximum Out of Pocket.		
Benefit Period Maximum	Unlimited	
Lifetime Maximum	Unlimited	
Primary Care Physician Selection	Not Required	
Doctor's Office Visits		
Primary Care Office Visit	100% after deductible A primary care physician is a general or family practitioner, internist or pediatrician	70% after deductible
Specialist Office Visit	100% after deductible A referral is not required to visit a specialist.	70% after deductible
Maternity Visits	100% after deductible Female child dependents are eligible for maternity/obstetrical benefits.	70% after deductible
Allergy Testing and Treatment	100% after deductible	70% after deductible
Preventive Care		
Routine Adult Physicals, GYN Exams, PAP, Mammograms, Prostate Cancer Screening, Colorectal Screening, Immunizations	100% (no deductible)	70% (no deductible)
Well Child Exams	100% (no deductible)	70% (no deductible)
Well Child Immunizations and Lead Screening	100% (no deductible)	70% (no deductible)
Diagnostic Procedures		
Laboratory	100% after deductible	70% after deductible
Outpatient X-ray/Radiology Services	100% after deductible	70% after deductible
CT/CTA Scans, Pet Scans, MRIs/MRAs, Nuclear Medicine studies (including Nuclear Cardiology) require prior authorization. The ordering physician should request the prior authorization by calling CareCore National, LLC (CCN) at 1-866-496-6200 and providing the necessary clinical information. Once the authorization number is received, the member may call CCN at 1-866-969-1234 to schedule an appointment.		
Note: Managed Care members can call 1-866-969-1234 to obtain a confirmation number for non-Advanced Imaging diagnostic procedures. Confirmation numbers from CCN replace the need for a paper referral.		
Hospital Care		
Inpatient Admission (including maternity)	100% after deductible	70% after deductible
Room and Board	100% after deductible	70% after deductible
Pre-admission Testing	100% after deductible	70% after deductible
Surgery in Hospital	100% after deductible	70% after deductible
Inpatient Physician Services	100% after deductible	70% after deductible
Outpatient Dept. Services	100% after deductible	70% after deductible



Horizon Blue Cross Blue Shield of New Jersey

Making Healthcare Work.



## Horizon MyWay HSA

### Direct Access

### Proposed for Manasquan Board of Education

<b>Emergency Care</b>		
Emergency Room	100% after deductible Payment at the in-network level across-the-board applies only to true Medical Emergencies & Accidental Injuries.	
Ambulance	100% after deductible	70% after deductible
<b>Outpatient Surgery</b>		
Hospital Outpatient Surgery	100% after deductible	70% after deductible
Surgery in an Ambulatory SurgiCenter	100% after deductible	70% after deductible
Services performed at a non-participating ambulatory surgery center are reimbursed at Horizon BCBSNJ's Payment Allowance and therefore may result in significant out of pocket costs.		
<b>Mental Health Services</b>		
Inpatient	100% after deductible	70% after deductible
Outpatient department	100% after deductible	70% after deductible
Office setting	100% after deductible	70% after deductible
<b>Substance Abuse Services</b>		
Inpatient	100% after deductible	70% after deductible
Outpatient Substance Abuse	100% after deductible	70% after deductible
Office setting	100% after deductible	70% after deductible
<b>Alcohol Abuse Services</b>		
Inpatient	100% after deductible	70% after deductible
Outpatient department	100% after deductible	70% after deductible
Office setting	100% after deductible	70% after deductible
Inpatient and Outpatient Mental Health/Substance Abuse/Alcoholism Services must be coordinated through Magellan Behavioral Health at 1-800-626-2212.		
<b>Other Services</b>		
Bariatric Surgery	100% after deductible	70% after deductible
Diabetic Education	100% after deductible	70% after deductible
Diabetic Supplies	100% after deductible	70% after deductible
Durable Medical Equipment	100% after deductible	70% after deductible
Orthotics and Prosthetics (Per NJ mandate)	100% after deductible	70% after deductible
Physical Rehabilitation Facility Inpatient Services	100% after deductible	70% after deductible
Home Health Care	100% after deductible	Limited to 60 days per benefit period 70% after deductible up to 100 visits
Hospice Care	100% after deductible	70% after deductible
Infertility (including in-vitro fertilization)	100% after deductible	Limited to 4 egg retrievals per lifetime 70% after deductible
Private Duty Nursing	100% after deductible	Limited to 30 visits per benefit period (8-hour shifts) 70% after deductible
Short-term Therapies: Physical, Occupational, Speech, Respiratory	100% after deductible	70% after deductible
Skilled Nursing Facility/Extended Care Center	100% after deductible Limited to 100 days per benefit period	70% after deductible Limited to 60 days per benefit period
Therapeutic Manipulation (Chiropractic Care)	100% after deductible	70% after deductible
Vision - Routine Eye Exam	Not covered	Not covered
Vision Hardware	Not covered	Not covered
<b>Prescription Drugs</b>	70% after deductible	
<b>Eligibility</b>	Dependent children, including full-time students are covered until the end of the calendar year in which they reach the age of 26. Handicapped dependents are covered beyond the child removal age, if the handicap occurred prior to the age of 26. Under certain conditions, coverage may be extended for qualified dependents up to age 31.	





Horizon Blue Cross Blue Shield of New Jersey

Making Healthcare Work.



## Horizon MyWay HSA

### Direct Access

### Proposed for Manasquan Board of Education

<b>Prior Authorization</b>	Some services/procedures require prior authorization. For a complete list, contact our customer service number at 1-800-355-BLUE (2583) or refer to our website at <a href="http://www.HorizonBlue.com">www.HorizonBlue.com</a> .
<b>24/7 Nurse Line</b>	24/7 Nurse Line is a health information service that includes a toll free 24 hour health information line staffed by registered nurses. 24/7 Nurse Line nurses do not diagnose or recommend any treatment. Instead, they provide the member with the necessary health information needed to make informed medical decisions. This helps members determine if their health ailment requires a doctor's visit.

You can save money when you choose to receive care from providers that participate in the Horizon BCBSNJ networks. When you use participating hospitals or other medical facilities or doctors, you generally only pay your copayment and any applicable in-network coinsurance or deductible. Generally, if you have services performed at an out of network facility or by an out of network provider, your out of network benefits will apply. This means that you will be responsible for amounts exceeding Horizon BCBSNJ's allowable reimbursement for that particular service and this may result in significant out of pocket costs. You will be responsible to pay for this amount directly to the non-participating hospital, ambulatory surgery center or provider. By using our Horizon-BCBSNJ network providers, you keep your health care costs down.

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This summary highlights the major features of your health benefit program. It is not a contract and some limitations and exclusions may apply. Payment of benefits is subject solely to the terms of the contract. Please refer to your benefit booklet for more information.

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