

BRADLEY BEACH BOARD OF EDUCATION
515 Brinley Avenue
Bradley Beach, NJ 07720

A G E N D A

Regular Meeting
December 18, 2018

I. Call To Order

II. Open Public Meetings Act

In accordance with the Open Public Meetings Act, notice of this meeting has been given to the designated newspapers, *The Asbury Park Press* and *the Coast Star*, and posted in the school in a place reserved for this kind of notice.

III. Flag Salute/Roll Call

IV. Discussion Items

- AIE Video of Graphic Novels

V. Minutes:

Approval of Meeting Minutes

Resolved: That the Board approve the Minutes of:

Regular Public Meeting – November 20, 2018
Confidential Executive Session – November 20, 2018

MOTION: _____ SECOND: _____ VOTE: _____

VI. Superintendent's Report

Executive Session

A. Personnel

1. Resolved: That the Board approve the appointment of Andrea DeMoine to the position of Substitute Teacher for the 2018/2019 school year.

Note: Substitute teachers are paid \$75.00 per day.

2. Resolved: That the Board approve the partnership agreement between Monmouth University and Bradley Beach Elementary School to combine efforts and work collaboratively to improve teaching and learning for Bradley Beach Elementary School's students and novice teacher, counselors, and leaders enrolled in Monmouth University School of Education Programs. (Attachment VI.A-2)

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3. Resolved: That the Board accept the letter of resignation from employee #605 effective January 1, 2019.

BE IT FURTHER RESOLVED that the Bradley Beach Board of Education hereby accepts the terms of the separation agreement for employee #605 and authorizes the administration to take those steps necessary to effectuate the terms of the agreement.

4. Resolved: That the Board approve the attendance and the registration cost of the following staff members for engagement in the designated professional training: [G]

Staff Member	Date(s) of Event	Name/Title of Professional Training	Location	Cost
Christina Boyle Jennifer DiZefalo Kirsty Sucato Jessica Stephan Alison Zylinski	1-11-19	MC3 Mindfulness Workshop	Monmouth University	No charge, BBES is member of MC3
Courtney Hammell	1-25-19	Restorative Discipline: Decrease the Need for Traditional Discipline & Increase Instructional Minutes	Newark, NJ	\$259.00
Morgan Maclearie	1-25-19	Restorative Discipline: Decrease the Need for Traditional Discipline & Increase Instructional Minutes	Newark, NJ	\$259.00
Diana Rodrick	2-15-19	Using Number Talks & Practical Manipulatives to Enhance MATH Engagement & Learning	Freehold, NJ	\$259.00
Ashley Girard	2-25-19 2-26-19	NJ Conference for Kindergarten Teachers	Atlantic City, NJ	\$419.00
Erin Healy	2-25-19 2-26-19	NJASPERD Annual Convention (physical education teachers)	Long Branch	\$125.00
Kristin Goldsworthy	5-30-19	NJ TESOL Spring Conference	New Brunswick, NJ	\$234.00
Dr. Stephen Wisniewski	1-31-19 2-01-19	TECHSPO '19	Atlantic City, NJ	Registration - \$450 Lodging - \$94 Mileage - \$56 Parking/Tolls - \$30 M & IE - \$99 Total - \$729
John Legere	1-31-19 2-01-19	TECHSPO '19	Atlantic City, NJ	Registration - \$450 Lodging - \$94 Mileage - \$56 Parking/Tolls - \$30 M & IE - \$99 Total - \$729

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David Tonzola	1-31-19 2-01-19	TECHSPO '19	Atlantic City, NJ	Registration - \$450 Lodging - \$94 Mileage - \$56 Parking/Tolls - \$30 M & IE - \$99 Total - \$729
Kelli O'Keefe Dr. Stephen Wisniewski Sarah Poppe Kevin Cosgrove Nicole Covert Paul Mulligan Jeanne Acerra Alisyn Morder Jennifer DiZefalo Heather Ross	1-22-19	Oceanside CPR – Onsite CPR Training	Bradley Beach, NJ	\$45 Per Person Total - \$450

MOTION: _____ SECOND: _____ VOTE: _____

B. Policy

1. Resolved: That the Board approve the following regulation for a first reading. (Attachment VI-B.1)

REGULATION NUMBER	REGULATION
R 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)

MOTION: _____ SECOND: _____ VOTE: _____

C. Students

1. Resolved: The Bradley Beach Elementary School Anti-Bullying Specialist reports no incidents of harassment, intimidation, and bullying in the month of November.
2. Resolved: That the Board approve the following 2018/2019 student field trips that provide community onsite learning aligning with the New Jersey Student Learning Standards: [B]

Date	Grade	Location	Cost	Bus
5-15-19	Safety Patrol	Lakewood Blue Claws Stadium Lakewood, NJ	\$782.30 Paid by Safety Patrol and School Store	TBD

MOTION: _____ SECOND: _____ VOTE: _____

VII. Business Administrator/Board Secretary's Report

A. Approval to Request Waiver for Special Education Medicaid Initiative Program (SEMI) Program

Resolved: That the Board approve the following resolution:

WHEREAS, N.J.A.C. 6A:23A-5.3 provides that a school district may request a waiver of compliance with respect to the district's participation in the Special Education Medicaid Initiative (SEMI) Program for the 2019/2020 school year and

WHEREAS, the Bradley Beach Board of Education desires to apply for this waiver due to the fact that it projects having fewer than 40 Medicaid eligible classified students;

NOW THEREFORE BE IT RESOLVED, that the Bradley Beach Board of Education hereby authorizes the School Business Administrator to submit to the Executive County Superintendent of Schools in the County of Monmouth an appropriate waiver of the requirements of N.J.A.C. 6A:23A-5.3 for the 2019/2020 school year.

MOTION: _____ SECOND: _____ VOTE: _____

B. Approval to Accept FY 2019 Safety Grant from New Jersey School Boards Insurance Group

Resolved: That the Board accept the FY 2019 safety grant of \$2,864.20 from the New Jersey School Boards Insurance Group. Furthermore, that the Board authorize the Business Administrator to create budget account code 20-090-200-500.19-SG and 20-090-200-610.19-SG; as well as revenue code 20-1000.02 to account for this transaction.

MOTION: _____ SECOND: _____ VOTE: _____

C. Approval to Accept Donation from D'Arcy's Tavern

Resolved: That the Board accept the donation of \$200.00 from D'Arcy's Tavern for the purchase of athletic supplies. Furthermore, that the Board authorizes the Business Administrator to create budget account code 20-090-100-610.19-DA and revenue code 20-1000.17 to account for this transaction.

MOTION: _____ SECOND: _____ VOTE: _____

D. Approval to Accept First Financial Credit Union Grant

Resolved: That the Board accept the First Financial Credit Union Grant in the amount of \$240.00 for the purchase of inspirational and motivational signs. Furthermore, that the Board authorize the Business Administrator to create budget account code 20-090-200-610.19-FF and revenue code 20-1000.18 to account for this transaction.

MOTION: _____ SECOND: _____ VOTE: _____

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E. Approval to Accept Donation of One iPad from the Colton and Friends Foundation

Resolved: That the Board approve the acceptance of one iPad from the Colton and Friends Foundation to be used in Mrs. Degnan's preschool class.

MOTION: _____ SECOND: _____ VOTE: _____

F. Approval of Result of Annual School Election – November 6, 2018

Resolved: That the Board make the Combined Statement of Results of the Annual School Election of the Bradley Beach Board of Education, held on November 6, 2018, part of the December 18, 2018 minutes. (Attachment VII-F)

MOTION: _____ SECOND: _____ VOTE: _____

G. Resignation of Board Member

Resolved: That the Board accept the resignation of Bridget Devane from her September 18th appointed Board of Education position effective January 1, 2019. (Attachment VII-G)

Note: Ms. Devane will assume her elected 3-year Board of Education position at the January 2019 Reorganization Meeting.

MOTION: _____ SECOND: _____ VOTE: _____

H. Approval of Business Administrator/Board Secretary's Financial Report

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending November 30, 2018 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. (Attachment VII-H)

MOTION: _____ SECOND: _____ VOTE: _____

I. Approval of Treasurer's Financial Report

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending November 30, 2018 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. The report is in agreement with the report of the Business Administrator/Board Secretary. (Attachment VII-I)

MOTION: _____ SECOND: _____ VOTE: _____

J. Approval of Monthly Certification

Resolved: That pursuant to N.J.A.C. 6A:23-2.11(e), we certify that as of November 30, 2018, after review of the Secretary's Monthly Financial Report (appropriations section), and upon

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consultation with the appropriate district officials, that to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C 6A:23-2.11(b); that no line item appropriation is in violation of N.J.A.C. 6A:23-2.11 (1) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

MOTION: _____ SECOND: _____ VOTE: _____

K. Approval of Budget Transfers (2018/2019)

Resolved: That the Board approve the 2018/2019 budget transfers as listed on Attachment VII-K.

MOTION: _____ SECOND: _____ VOTE: _____

L. Approval of November 2018 Payroll

Resolved: That the Board approve the November 2018 gross payroll in the amount of \$391,928.05.

MOTION: _____ SECOND: _____ VOTE: _____

M. Approval of Bills Payment

Resolved: That the Board approve payment of the December 18, 2018 regular bills list and as certified and approved. (Attachment VII-M)

MOTION: _____ SECOND: _____ VOTE: _____

VIII. Old Business

IX. New Business

X. Committee Reports

XI. President's Report

XII. Public Comments (Agenda Items Only)

XIII. Public Comments (Other Items Only)

XIV. Executive Session (if required)

XV. Adjournment

**Partnership Agreement
Between
Monmouth University
And
Bradley Beach Elementary School**

This Agreement made this ____ day of _____, 2018, between Monmouth University, (hereinafter referred to as "MU") and Bradley Beach Elementary School (hereinafter referred to as "School District").

WHEREAS, the purpose of this agreement is to combine the efforts of MU and School District and to work collaboratively to improve teaching and learning for Bradley Beach Elementary School's public school students and novice teachers, counselors, and leaders enrolled in Monmouth University School of Education Programs.

WHEREAS, the primary goal of this partnership is to prepare and educate motivated, engaged K-12 children, pre-service and in-service teachers, counselors, and leaders. It is believed that all participants will be committed to ensuring that each and every K-12 child and university student in the partnership progresses toward achieving his/her maximum academic growth and potential.

WHEREAS, both MU, through its School of Education, and Bradley Beach Elementary School shall provide ongoing quality field, student teaching, practicum, and internship placements for Monmouth University students, ongoing professional development for Bradley Beach Elementary School teachers, and scholarly research opportunities for Monmouth University faculty and Bradley Beach Elementary School. The Bradley Beach Elementary School shall become a university-school partnership site.

NOW, THEREFORE, in consideration of the mutual promises hereinafter contained, MU and School District agree as follows:

I. Monmouth University Agrees to:

1. Provide mentoring seminars to prepare School District faculty members to mentor their colleagues and supervise field experiences for Monmouth University students, counselors, and leaders.
2. Provide a university liaison that will assist in any policy oriented problems or cases that involve unusual difficulties. This individual will be responsible for maintaining communication between MU based faculty and the School District faculty.
3. Provide the Bradley Beach Elementary School with the names of student teachers, counselors, and leaders in a timely fashion in order for the appropriate planning to occur prior to the experience. The placement office will place only the number of students that the Bradley Beach Elementary School requests for that semester.

4. Provide professional development seminars and opportunities for the Bradley Beach Elementary School faculty through the Monmouth Alliance for Instructional Development (AID).
5. Share research findings with the Bradley Beach Elementary Schools' faculty and administrators.

II. The Bradley Beach Elementary School Agrees to:

1. Provide on-site space if a determination is made to conduct site at Bradley Beach Elementary School and participate in mentoring seminars that will prepare cooperating teachers to assume the dual responsibility of mentor and supervisor.
2. Provide on-site space for all activities and seminars held at the School District.
3. Assign undergraduate and graduate students, counselors, and leaders to faculty that have undergone the mentoring seminars.
4. Be responsible for determining the number of student teachers, counselors, and leaders it will be willing to work with during a given semester and communicate that number to the placement office.
5. Provide on-site space if a determination is made to conduct seminars at Bradley Beach Elementary School for the professional development seminars provided through the Monmouth Alliance for Instructional Development (AID).
6. Pay a fee not to exceed \$1500.00 per day for professional development initiated and requested by the Bradley Beach Elementary School and provided by Monmouth University School of Education Alliance for Professional Development (AID).
7. Permit Monmouth University School of Education faculty to conduct scholarly research that is mutually agreed upon in writing by both parties.

III. Mutual Responsibilities

1. Monmouth University and Bradley Beach Elementary School both invest in this effort because it benefits their respective students. Monmouth University and Bradley Beach Elementary School will form a partnership decision making team, referred to as the Partnership Governance Committee (PGC). The PGC shall be responsible for developing a plan allocating the number of MU faculty available for professional development and the number of School District staff members available for mentoring MU students. The committee shall also utilize each available faculty and staff member during the times he/she is available. The committee shall also be responsible for determining the time frame of the cohort and the sequence of the classes offered. The PGC shall retain independent control over allocation of these resources. The PGC shall consist of an equal number of members from each party. The PGC members will include: a district administrator, one or more partnership teachers, the associate dean of the School of Education, and one or more Monmouth University faculty members.

2. The PGC shall develop a partnership evaluation plan that will be utilized to evaluate the partnership for the purposes of continual improvement and ongoing reporting to the school administration and board for both the participating university and school district.
3. The Bradley Beach Elementary School and Monmouth University will collaboratively develop and mentor pre-service teachers, new teachers, counselors, and leaders who have been prepared in an environment where professional practice, commitment to principles, and an emphasis on acquiring knowledge, skills, and dispositions are associated with P-12 student growth and development.

IV. Timeline

1. Assessment and evaluation will commence with program planning and be continuous throughout the agreement, which is anticipated to continue throughout the 2018 - 2023 school years.

V. Indemnification

The Bradley Beach Elementary School agrees to indemnify and hold harmless Monmouth University from and against any and all claims, demands, actions, settlements, or judgments, including attorneys' fees and litigation expenses, based upon or arising out of activities described in this Agreement, to the extent that such claims, demands, actions, settlements, or judgments are occasioned by the negligence, actions, or omissions of the Bradley Beach Elementary School, its agents, directors, officers, employees or students.

Monmouth University agrees to indemnify and hold harmless the Bradley Beach Elementary School from and against any and all claims, demands, actions, settlements, or judgments, including attorneys' fees and litigation expenses, based upon or arising out of activities described in this Agreement, to the extent that such claims demands, actions, settlements, or judgments are occasioned by the negligence, actions, or omissions of Monmouth University, its agents, directors, officers, employees or students.

VI. General Provisions

1. Monmouth University and the Bradley Beach Elementary School agree that each shall comply with all applicable requirements of Municipal, County, State and Federal authorities, all applicable Municipal and County ordinances and regulations, and all applicable State and Federal statutes and regulation now or hereafter in force and affect to the extent that they directly or indirectly bear upon the subject matters of this contract. These include, without limitation of the foregoing:

All applicable requirements under any State fair employment practices or similar laws declaring discrimination in employment based upon race, color, creed, religion, sex, sexual preference, national origin, will not discriminate on the basis of race, creed, religion, color, sex, age, national origin, veteran's status, disability or other protected class as illegal and, if applicable, Title VII of the Civil Rights Act of 1964 or any applicable rule or regulation promulgated pursuant to any such laws herein described above.

2. This agreement can be terminated by any one of the participating institutions by submitting written notice to the other parties at least one year in advance. In case of termination, the responsibilities of both institutions toward students in the dual degree program at the time will be to honor the students enrolled in the program until their completion of the program.
3. Both Bradley Beach Elementary School and Monmouth University are independent contractors. It is not intended that an employer/employee, joint venture, or partnership agreement be established hereby expressly or by implication between Bradley Beach Elementary School and Monmouth University. Rather, in discharging all duties and obligations hereunder, Bradley Beach Elementary School shall at all times be and remain in an independent contractor relationship with Monmouth University.
4. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid as follows:

As to Bradley Beach Elementary School:

Dr. Stephen Wisniewski
Superintendent/Principal
Bradley Beach Elementary School
515 Brinley Avenue
Bradley Beach, NJ 07720

As to Monmouth University:

Laura Moriarty, Ph.D.
Provost and Vice President For Academic Affairs
Monmouth University
400 Cedar Avenue
West Long Branch, New Jersey 07764

5. This Agreement sets forth the entire understanding between the parties and no amendments or modifications shall be made to the Agreement, except in writing signed by both parties.

IN WITNESS WHEREOF, the authorized representatives sign and cause this agreement to be executed.

For Monmouth University

By: _____

Print: _____

Title: _____

Date: _____

For Bradley Beach Elementary School

By: _____

Print: _____

Title: _____

Date: _____

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Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

Jul 18

M

[See POLICY ALERT Nos. 192, 215 and 216]

**[THIS REGULATION IS ONLY REQUIRED IF THE BOARD ALLOWS
THE USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES
FOR STUDENTS WITH DISABILITIES IN ACCORDANCE WITH
POLICY 5561.]**

R 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION
TECHNIQUES FOR STUDENTS WITH DISABILITIES

A. Definitions

“Mechanical Restraint” means the use of any device or equipment to restrict a student’s freedom of movement, but does not include devices implemented by trained school personnel, or utilized by a student that has been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed such as:

- **Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;**
- **Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;**
- **Restraints for medical mobilization; or**
- **Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.**

“Physical restraint” means the use of a personal restriction that immobilizes or reduces the ability of a student to move all or a portion of his or her body.

“Seclusion technique” means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving, but does not include a timeout.



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“Timeout” means a behavior management technique that involves the monitored separation of a student in a non-locked setting and is implemented for the purpose of calming.

B. Physical Restraint

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student’s primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student **shall be** ~~is~~ immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. **In addition, a** ~~A full~~ **post-incident written notification** report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident.
 - a. **The post-incident written notification report shall include, but not be limited to, details regarding the nature of the behavior that precipitated the use of the restraint; the staff involved; and recommendations for follow-up activities including, if appropriate, revisions to the student’s individualized education plan (IEP) or administration of a functional assessment.**



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- b. The post-incident written notification report shall be maintained in a manner consistent with State and Federal regulations regarding the confidentiality of student records, while also serving as a mechanism for gathering data which allows the IEP team to make informed decisions regarding the student's needs.**
- 5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
- 6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan (BIP) at the next individualized education plan IEP meeting.
 - a. Each incident that requires the use of restraint shall be documented in a manner that supports informed data-driven decision making by school staff including the IEP team.**
 - b. The data collected through this process shall include, but not be limited to, the location of the incident, persons involved, triggering events, prevention, redirection or de-escalation techniques utilized during the incident, a description of any injuries or physical damage that occurred, observational data or monitoring data taken during the incident, debriefing with staff, reflections on adherence to the IEP and district procedures, and specific follow-up that will take place including, if appropriate, an IEP team meeting.**



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- c. **Data shall be reviewed on a continual basis to determine the effectiveness of the individual student's BIP and the school district's procedures. Any reviews should be conducted across sub-groups and involve staff, Child Study Team members, and administration.**

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans BIPs developed by the individualized education plan IEP team.

~~C. — Physical Restraint Training Requirements~~

~~The training requirements on the use of physical restraint shall be as follows:~~

- 1. ~~Building level administrators and school staff members who are involved in the restraint of a student shall receive training in safe techniques for physical restraint from an entity determined by the Board to be qualified to provide such training.~~
 - a. ~~The Principal or designee shall determine the school staff members that shall receive training in safe techniques for physical restraint of a student.~~
 - b. ~~Training may include techniques of prevention and de-escalation, as well as alternatives to physical restraint.~~
 - c. ~~Training may include current professionally accepted practices and standards regarding behavior management.~~
 - d. ~~The training program in safe techniques for physical restraint shall be updated at least annually.~~



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C. Seclusion

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

- 1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;**
- 2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure that it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities; and**
- 3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the BIP at the next IEP meeting.**
 - a. Each incident that requires the use of a seclusion technique shall be documented in a manner that supports informed data-driven decision making by school staff including the IEP team.**
 - b. The data collected through this process shall include, but not be limited to, the location of the incident, persons involved, triggering events, prevention, redirection or de-escalation techniques utilized during the incident, a description of any injuries or physical damage that occurred, observational data or monitoring data taken during the incident, debriefing with staff, reflections on adherence to the IEP and district procedures, and specific follow-up that will take place including, if appropriate, an IEP team meeting.**



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- c. **Data shall be reviewed on a continual basis to determine the effectiveness of the individual student's BIP and the school district's procedures. Any reviews should be conducted across sub-groups and involve staff, Child Study Team members, and administration.**

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's BIP developed by the IEP team.

D. Interventions

- 1. Classroom interventions may include, but not be limited to, the following strategies:
 - a. The staff member may ignore the behavior;
 - b. The staff member may redirect the student to a task with verbal or non-verbal prompts or gestures. Proximity and the use of gentle humor may help, when appropriate;
 - c. The staff member shall be clear, polite, and respectful when redirecting the student's behavior. The staff member should make eye contact and tell the student what to do such as "I can't teach when you are talking, throwing things, ..." or "Please stop and listen, read, write, ..." The staff member should remind the student of consequences for non-compliance and rewards if they comply with the staff member's request;
 - d. The staff member shall be polite at all times. The staff member may repeat steps a. through c. above and quietly give the student adequate wait time. If the staff member moves on, the student may comply after the initial confrontation if attention goes back to the lesson;
 - e. The staff member may advise the student to proceed to a time out area in the classroom for a limited time (elementary and middle school); and



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- f. If classroom removal is required, the staff member shall follow school discipline procedures for notification and request for assistance if necessary.
- 2. Security interventions may include, but are not limited to, the staff member:
 - a. Standing quietly in the doorway and asking the student to accompany the staff member; and
 - b. Informing the student of the violation of the school discipline code and procedure and assure the student they have the choice to leave the classroom quietly.

E. Use of Physical Restraint

- 1. If necessary, the staff member shall restrain the student until the emergency no longer exists (i.e. the student stops punching, kicking, spitting, damaging property, etc.).
- 2. The school staff member shall immediately contact the appropriate administrator and school nurse and complete a written report on the physical restraint the staff member used during the emergency situation.
- 3. The Principal's or designee's or any school staff member's report regarding the incident shall be documented in writing in sufficient detail to enable staff to use this information to develop or improve the ~~behavior intervention plan~~ **BIP** at the next ~~individualized education plan~~ **IEP** meeting. The documentation of physical restraint shall be placed in the student's school file.
- 4. The use of physical restraint is subject to the following additional requirements:
 - a. Physical restraint techniques shall consider the student's medical conditions and shall be modified as necessary;



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- b. Students shall not be subjected to physical restraint for using profanity, other verbal displays or disrespect, or for non-compliance. A verbal threat will not be considered as constituting a physical danger unless a student also demonstrates a means of or intent to carry out the threat;
- c. In determining whether a student who is being physically restrained should be removed from the area where the restraint was initiated, the supervising staff should consider the potential for injury to the student, the student's need for privacy, and the educational and emotional well-being of the other students in the vicinity;
- d. A student shall be released from physical restraint immediately upon a determination by the staff member administering the restraint that the student is no longer in imminent danger of causing harm to himself/herself, others, or imminent property destruction; and
- e. The student shall be examined by the school nurse after any restraint.

F. — Seclusion Techniques

~~A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:~~

- ~~1. — A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;~~
- ~~2. — Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure that it was used in accordance with established procedures set forth in Policy and Regulation 5561 — Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and~~



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3. ~~Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.~~

~~A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan IEP team.~~

F. Restraint and Seclusion Training Requirements

1. All staff members working directly with students with disabilities shall receive training on Policy and Regulation 5561 and in safe techniques for physical restraint and seclusion from an entity determined by the Board of Education to be qualified to provide such training.
 - a. The Principal or designee shall determine the school staff members that shall receive restraint and seclusion training.
 - b. The training shall be identified in the school district's professional development plan and should be considered as a topic for ongoing professional learning communities (PLCs).
 - c. The training shall emphasize the use of appropriate de-escalation techniques and the use of Positive Behavior Supports (PBS) as mechanisms to avoid the need for the use of physical restraint and seclusion.
 - d. Training may include current professionally accepted practices and standards regarding behavior management.
 - e. The training program shall be updated at least annually.



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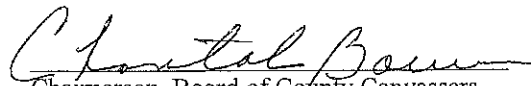
2. In addition to district-wide training and PLCs, the Board may also consider additional training for all staff members who will be responsible for implementing the IEPs which include BIPs for students with disabilities.
 - a. This additional training should include a framework that emphasizes de-escalation techniques, identifying PBSs, and behavior strategies which support appropriate behavior in all school settings.
 - b. Staff members responsible for implementing BIPs for student IEPs should be trained on the use of continuous monitoring techniques and the collection of data which can be used to inform decision making regarding the continued use of restraint and seclusion.
3. Training for school administrators shall include information on the effectiveness of school-wide positive behavior programs, a tool for evaluating the effectiveness of the Policy and Regulation 5561, and a tool for evaluating the effectiveness of the school district's trainings.

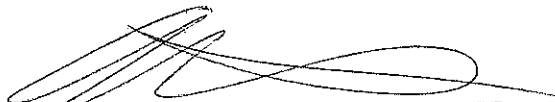
Issued:



WE DO HEREBY CERTIFY that the foregoing is a true, full, and correct statement of the results of the election herein mentioned, as the same is exhibited by the statements produced and laid before the board of county canvassers according to law, and that the same exhibits the number of the names in the signature copy registers and the registers of voters, the number of names of the voters in the poll books of the election districts, respectively, and of the ballots rejected, the whole number of the names in the signature copy registers and the registers of voters, the whole number of the names of the voters in the poll books of the several election districts, the name of each person for whom any vote or votes were cast, the number of votes cast for each person in each election district, and the whole number of votes cast for each person for each office designated, and also specifies each public question voted upon and the number of votes cast thereupon in each election district respectively, and the whole number of votes cast thereupon in the several election districts as they appear by the statements so produced and laid before the said Board.

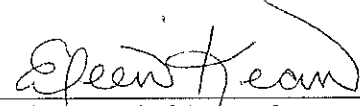
IN WITNESS WHEREOF, we have hereunto set our hands this nineteenth day of November, in the year of our Lord, two thousand and eighteen.


Chairperson, Board of County Canvassers

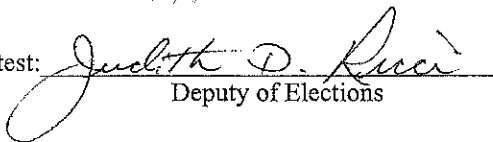

Member, Board of County Canvassers

Attest: 
County Clerk, Board of County Canvassers




Member, Board of County Canvassers


Member, Board of County Canvassers

Attest: 
Deputy of Elections

A STATEMENT of the determination of the Board of County Canvassers, relative to an election held on the sixth day of November, in the year of our Lord, two thousand and eighteen, for the

BRADLEY BEACH BOARD OF EDUCATION

The said board determines that at the said election THOMAS BARDINAS, BRIDGET DEVANE AND ELIZABETH J. FRANKS WERE DULY ELECTED, AS MEMBERS OF THE BRADLEY BEACH BOARD OF EDUCATION, FULL TERM.



David Tonzola <dtonzola@bbesnj.org>

Resignation

1 message

Bridget Devane <bdevane@bbesnj.org>

Tue, Dec 11, 2018 at 10:07 PM

To: David Tonzola <dtonzola@bbesnj.org>, Stephen Wisniewski <swisniewski@bbesnj.org>, Susan Monroe <smonroe@bbesnj.org>

I am writing to inform you that I am resigning from my current position on the Bradley Beach Board of Education for which I was appointed to on September 18, 2018.

Please contact me if you have any questions or need further clarification on this matter.

Sincerely,

Bridget Devane

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
11/30/18

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank			904,139.90
102-106	Cash and cash equivalents			.00
111	Investments			.00
116	Capital Reserve Account			190,000.00
117	Maintenance Reserve			100,000.00
118	Emergency Reserve			250,000.00
121	Tax levy receivable			3,719,030.00
	Accounts receivable:			
132	Interfund		.00	
141	Intergovernmental-state	725,315.56		
142	Intergovernmental-federal		.00	
143	Intergovernmental-other			
153, 154	Other (net uncollect. of)	.00	5,420.00	730,735.56
	Loans receivable:			
131	Interfund		.00	
151, 152	Other (net uncollect. of)	.00		.00
	Other Current Assets			.00

RESOURCES:

301	Estimated revenues	7,024,117.00	
302	Less Revenues	-7,038,851.20	-14,734.20
Total assets and resources			5,879,171.26

LIABILITIES AND FUND EQUITY

LIABILITIES:

421	Accounts payable		15,378.68
431	Contracts payable		.00
451	Loans payable		.00
	Other current liabilities		12,915.55
	Total liabilities		28,294.23



TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
11/30/18

FUND BALANCE:

Appropriated:				
753,754	Reserve for Encumbrances			4,415,866.00
Reserved fund balance:				
761	Capital Reserve Account			190,000.00
764	Maintenance Reserve Account			100,000.00
765	Tuition Reserve Account			.00
766	Emergency Reserve Acct			250,000.00
762	Adult education program			.00
751,2,6X	Other Reserves			
601	Appropriations		7,306,350.17	
602	Less: Expenditures	2,446,026.13		
603	Encumbrances	4,415,866.00	-6,861,892.13	444,458.04
604	Increase in capital reserve			1,000.00
606	Increase in Maintenance Reserve			.00
607	Increase in Emergency Reserve			
	Total appropriated			5,401,324.04
Unappropriated:				
770	Fund balance July 1, 2018			723,087.99
303	Less-Budgeted fund balance			-273,535.00
307	Less-Bdgt'd w/d frm Cap Rsv Elig			.00
309	Less Bdgt'd w/d frm Cap Rsv Xcss			
310	Less Bdgt'd w/d frm Maint Reserv			
311	Less Bdgt'd w/d frm Tuition Rsv			
312	Less Bdgt'd w/d frm Emergency Rs			
	Total fund balance			5,850,877.03
Total liabilities and fund equity				<u>5,879,171.26</u>

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
11/30/18

RECAPITULATION OF FUND BALANCE

	BUDGETED	ACTUAL	VARIANCE
Appropriations	7,306,350.17	6,861,892.13	444,458.04
Less Revenues	7,024,117.00	7,038,851.20	-14,734.20
Subtotal	282,233.17	-176,959.07	459,192.24
Change in Capital Reserve Account:			
Plus-Increase in reserve	1,000.00		1,000.00
Less-Withdrawl from Reserve-Elig costs	.00		.00
Less-Withdrawl from Resv-Excess costs	.00		
Change in Maintenance Reserve Account			
Plus-Increase in Reserve	.00		.00
Less-Withdrawl from Reserve	.00		
Change in Tuition Reserve Account			
Less-Withdrawl from Reserve	.00		.00
Change in Emergency Reserve Acct			
Plus-Increase in Reserve	.00		.00
Less-Withdrawl from Reserve	.00		
Sub Total	283,233.17		460,192.24
Less: Adjustment Prior Year Encumbrances	-9,698.17	-9,698.17	
Budgeted Fund Balance	<u>273,535.00</u>	<u>-186,657.24</u>	<u>.00</u>

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM BALANCE SHEET
11/30/18

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		-102,065.35
102-106	Cash and cash equivalents		.00
111	Investments		.00
116	Capital Reserve Account		.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state	-.29	
142	Intergovernmental-federal	.00	
143	Intergovernmental-other		
153, 154	Other (net uncollect. of)	.00	-.29
131	Interfund loans receivable		.00
	Other Current Assets		.00

RESOURCES:

301	Estimated revenues	714,326.10	
302	Less Revenues	-100,776.00	613,550.10
	Total assets and resources		511,484.46

LIABILITIES AND FUND EQUITY

LIABILITIES:

411	Intergovt accts payable -state		.00
412	Intergovt accts payable - federal		.00
421	Accounts payable		.00
402	Interfund accounts payable		.00
431	Contracts payable		.00
451	Loans payable		.00
481	Deferred revenues		24,091.10
	Other current liabilities		.00
	Total liabilities		24,091.10



TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM BALANCE SHEET
11/30/18

FUND BALANCE:

Appropriated:					
753	Reserve for Encumbrances Curr Y			385,902.69	
754	Reserve for Encumbrances Prior Y			.00	
Reserved fund balance:					
761	Capital Reserve Account		.00		
604	Increase in capital reserve				
307	Budget withdrawal frn cap reserve			.00	
601	Appropriations		714,326.10		
602	Less: Expenditures	226,932.74			
603	Encumbrances	385,902.69	-612,835.43	101,490.67	
	Total fund balance				487,393.36
Total liabilities and fund equity					<u>511,484.46</u>

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 30
INTERIM BALANCE SHEET
11/30/18

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		.00
102-106	Cash and cash equivalents		.00
105	Cash With Fiscal Agents		.00
111	Investments		.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state		
142	Intergovernmental-federal		
153, 154	Other (net uncollect. of)	.00	.00
131	Interfund loans receivable		.00
161	Bonds proceeds receivable		.00
	Other Current Assets		.00

RESOURCES:

301	Estimated revenues	.00	
302	Less Revenues		.00
Total assets and resources			.00

LIABILITIES AND FUND EQUITY

LIABILITIES:

421	Accounts payable		.00
402	Interfund accounts payable		.00
431	Contracts payable		.00
432	Construct conctrcts payble-retain %		.00
433	Construction contracts payable		.00
451	Loans payable		.00
	Other current liabilities		.00
	Total liabilities		.00



TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 30
INTERIM BALANCE SHEET
11/30/18

FUND BALANCE:

	Appropriated:			
753,754	Reserve for Encumbrances			.00
751,2,6X	Other Reserves			.00
601	Appropriations		.00	
602	Less: Expenditures	.00		
603	Encumbrances		.00	.00
	Total appropriated			
	Unappropriated:			
770	Fund balance July 1, 2018			.00
303	Less-Budgeted fund balance			
	Total fund balance			.00
	Total liabilities and fund equity			.00

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 40
INTERIM BALANCE SHEET
11/30/18

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		51,226.19
102-106	Cash and cash equivalents		.00
105	Cash With Fiscal Agents		.00
111	Investments		.00
119	Debt Service Reserve		.00
121	Tax levy receivable		108,374.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state		
153, 154	Other (net uncollect. of)	.00	.00
	Other Current Assets		.00

RESOURCES:

301	Estimated revenues	174,182.00	
302	Less Revenues	-174,182.00	.00
	Total assets and resources		159,600.19

LIABILITIES AND FUND EQUITY

LIABILITIES:

455	Interest payable		.00
441	Matured bonds payable		.00
	Other current liabilities		.00
	Total liabilities		.00

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 40
INTERIM BALANCE SHEET
11/30/18

FUND BALANCE:

Appropriated:			
767	Debt Service Reserve Acct		.00
751,2,6X	Other Reserves		
601	Appropriations	174,188.00	
602	Less: Expenditures	-14,590.63	159,597.37
608	Increase in Debt Service Reserve		.00
Unappropriated:			
770	Fund balance July 1, 2018		8.82
303	Less-Budgeted fund balance		-6.00
313	Less Bdgtd w/d frm Debt Svs Rsv		.00
	Total fund balance		159,600.19
	Total liabilities and fund equity		159,600.19
<hr/>			
	Change in Debt Service Reserve Acct		
	Plus-Increase in Reserve	.00	.00
	Less-Withdrawl from Reserve	.00	
	Sub Total	.00	

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2018

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
	CURRENT EXPENSE				
52XX	From transfers	.00	.00	.00	.00
51XX	Sale of bonds	.00	.00	.00	.00
1XXX	From local sources	6,002,258.00	6,016,992.20	.00	-14,734.20
2XXX	From intermediate sources	.00	.00	.00	.00
3XXX	From state sources	1,021,859.00	1,021,859.00	.00	.00
4XXX	From federal sources	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS		7,024,117.00	7,038,851.20	.00	-14,734.20
EXPENDITURES					
	CURRENT EXPENSE				
11-1XX-100-XXX	Regular programs-instruction	2,575,887.00	852,051.98	1,674,944.51	48,890.51
11-2XX-100-XXX	Special education-instruction	74,132.00	23,388.42	49,716.39	1,027.19
11-230-100-XXX	Basic skills-remedial-instruction	1,000.00	266.98	51.70	681.32
11-240-100-XXX	Bilingual education-instruction	84,328.00	27,046.94	57,277.51	3.55
11-3XX-100-XXX	Voc.programs-local-instruction	.00	.00	.00	.00
11-401-100-XXX	School-spons. cocurr. activ. instr.	41,602.00	17,007.10	23,562.90	1,032.00
11-402-100-XXX	School-spons. athletics-instruction	42,880.00	13,323.69	16,962.58	12,593.73
11-421-XXX-XXX	Before/After School Programs	8,100.00	1,150.00	6,950.00	.00
11-422-XXX-XXX	Summer School	22,130.00	15,070.00	7,060.00	.00
11-423-XXX-XXX	Alternative Education Programs	.00	.00	.00	.00
11-424-XXX-XXX	Other Supplemental/At-Risk Prgms	.00	.00	.00	.00
11-4XX-100-XXX	Other instructional prog.-instr.	.00	.00	.00	.00
11-800-330-XXX	Community service programs/operatio	.00	.00	.00	.00
	UNDISTRIBUTED EXPENDITURES				
11-000-100-XXX	Instruction	1,863,667.00	424,109.75	1,349,759.45	89,797.80
11-000-211-XXX	Attendance and social work services	84,195.00	33,763.97	45,912.50	4,518.53
11-000-213-XXX	Health services	76,359.00	23,902.21	51,688.50	768.29
11-000-216-XXX	Related Services	118,942.00	37,528.03	77,950.12	3,463.85
11-000-217-XXX	Extraordinary Services	112,142.00	31,223.31	63,679.29	17,239.40
11-000-218-XXX	Other support services-stud-regular	.00	.00	.00	.00
11-000-219-XXX	Other support serv - stud-spec-serv	308,376.00	113,628.59	191,964.16	2,783.25
11-000-221-XXX	Improvmt of inst/supp serv inst sf	113,131.00	45,746.70	63,888.30	3,496.00
11-000-222-XXX	Educational media serv/schl library	.00	.00	.00	.00
11-000-223-XXX	Staff Training Services	9,000.00	8,230.00	.00	770.00
11-000-230-XXX	Supp. serv.- general administration	289,756.26	117,301.45	135,611.48	36,843.33
11-000-240-XXX	Supp. serv. - school administration	15,407.00	5,836.30	8,170.70	1,400.00
11-000-251-XXX	Supp. serv. - Central Services	172,857.00	74,309.75	96,072.14	2,475.11
11-000-252-XXX	Supp. serv. - Admin Info Technology	27,160.00	12,094.66	13,358.36	1,706.98
11-000-261-XXX	Allowable Maint. for School Fac.	242,060.91	203,643.67	23,419.18	14,998.06
11-000-262-XXX	Custodial Services	488,230.00	221,042.50	224,232.80	42,954.70
11-000-263-XXX	Care and Upkeep of Grounds	.00	.00	.00	.00
11-000-266-XXX	Security	26,050.00	4,508.04	5,842.98	15,698.98
11-000-270-XXX	Student transportation services	257,441.00	45,931.16	170,265.56	41,244.28
11-000-290-XXX	Other support services	.00	.00	.00	.00
11-000-291-XXX	Unallocated Benefits	207,889.00	69,914.33	41,403.49	96,571.18
11-000-310-XXX	Food services	.00	.00	.00	.00



REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2018

11-000-500-56X	Transfer of funds to Chtr Schls	18,466.00	17,508.00	958.00	.00
11-000-515-XXX	Retirement of ERIP Liability	.00	.00	.00	.00
11-000-520-XXX	Transfers to other funds	.00	.00	.00	.00
	Total general current expense				
	expenditures/uses of funds	7,281,188.17	2,439,527.53	4,400,702.60	440,958.04

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2018

EXPENDITURES	cont'd:	Appropriations	Expenditures	Encumbrance	Avail Balance
CAPITAL OUTLAY					
12-XXX-XXX-73X	Equipment	3,500.00	.00	.00	3,500.00
12-4XX-400-780	Infrastructure	.00	.00	.00	.00
12-000-4XX-XXX	Facilities acquis. & Const serv	21,662.00	6,498.60	15,163.40	.00
12-000-520-93X	Transfers	.00	.00	.00	.00
	Total capital outlay expenditures/ uses of funds	25,162.00	6,498.60	15,163.40	3,500.00
SPECIAL SCHOOL					
13-422-100-XXX	Summer school-instruction	.00	.00	.00	.00
13-422-200-XXX	Summer school-support services	.00	.00	.00	.00
113-4XX-100-XXX	Other spec. schools-instruction	.00	.00	.00	.00
13-4XX-200-XXX	Other spec. schools-support serv	.00	.00	.00	.00
13-601-200-XXX	Accr. evening/adult H.S. p/g sup svc	.00	.00	.00	.00
13-602-100-XXX	Adult education-local-instruction	.00	.00	.00	.00
13-602-200-XXX	Adult education-local-support serv	.00	.00	.00	.00
13-629-100-XXX	Vocational evening-local-instruction	.00	.00	.00	.00
13-631-100-XXX	Evening school foreign born lcl-inst	.00	.00	.00	.00
13-631-200-XXX	Evening school foreign born lcl-ssvc	.00	.00	.00	.00
13-000-520-XXX	Transfers	.00	.00	.00	.00
	Total special schools expenditures/uses of funds	.00	.00	.00	.00
TOTAL FUNDS 11-13 EXPENDITURES		7,306,350.17	2,446,026.13	4,415,866.00	444,458.04
ARRA ESF FND16					
16-1XX-100-XXX	Distributed Expenditures	.00	.00	.00	.00
16-2XX-100-XXX	Special Ed Programs	.00	.00	.00	.00
16-4XX-100-XXX	School Sponsored Activities	.00	.00	.00	.00
16-8XX-100-XXX	Community Services	.00	.00	.00	.00
16-000-XXX-XXX	Undistributed Expenses	.00	.00	.00	.00
	TOTAL FUND 16	.00	.00	.00	.00
ARRA GSF FND17					
17-1XX-100-XXX	Distributed Expenditures	.00	.00	.00	.00
17-2XX-100-XXX	Special Ed Programs	.00	.00	.00	.00
17-4XX-100-XXX	School Sponsored Activities	.00	.00	.00	.00
17-8XX-100-XXX	Community Services	.00	.00	.00	.00
17-000-XXX-XXX	Undistributed Expenses	.00	.00	.00	.00
	Total Fund 17	.00	.00	.00	.00
TOTAL FUNDS 16&17 EXPENDITURES		.00	.00	.00	.00
TOTAL FUNDS 11-19 EXPENDITURES		7,306,350.17	2,446,026.13	4,415,866.00	444,458.04



REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2018

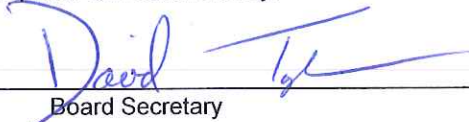
		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
52XX	From transfers	.00	.00	.00	.00
1XXX	From local sources	1,355.77	.00	.00	1,355.77
2XXX	From intermediate sources	.00	.00	.00	.00
3XXX	From state sources	358,655.33	100,776.00	.00	257,879.33
4XXX	From federal sources	354,315.00	.00	.00	354,315.00
TOTAL REVENUE/SOURCES OF FUNDS		714,326.10	100,776.00	.00	613,550.10
		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
20-00X-09X	Local Projects	1,355.77	.00	.00	1,355.77
20-290-309	Other Special Projects	.00	.00	.00	.00
State Projects:					
20-211	Early Childhood Prog Aid	.00	.00	.00	.00
20-212	Demonstrably Eff Prog Aid	.00	.00	.00	.00
20-213	Distance Learning Network Aid	.00	.00	.00	.00
20-214	Instructional Supplemental Aid	.00	.00	.00	.00
20-217	Targeted At Risk Aid	.00	.00	.00	.00
20-218	Preschool Education	358,655.33	114,442.15	194,447.33	49,765.85
20-501	Nonpublic Textbooks	.00	.00	.00	.00
20-502-505	Nonpublic Auxilliary Services	.00	.00	.00	.00
20-506-508	Nonpublic Handicapped Services	.00	.00	.00	.00
20-509	Nonpublic Nursing Services	.00	.00	.00	.00
20-510	Nonpublic Technology	.00	.00	.00	.00
20-603-618	Adult Education	.00	.00	.00	.00
20-331-360	Vocational Education State	.00	.00	.00	.00
	Other Special Projects State	.00	.00	.00	.00
	Total State Projects	358,655.33	114,442.15	194,447.33	49,765.85
Federal Projects:					
20-231-239	NCLB Title I	182,061.00	66,959.34	81,012.80	34,088.86
20-260-269	NCLB Title V & VI	.00	.00	.00	.00
20-250-259	I.D.E.A. Part B (Handicapped)	137,878.00	38,166.25	93,238.58	6,473.17
20-361-399	P.L. 101-392 (Voc. Education)	.00	.00	.00	.00
20-619-628	P.L.91-230 (Adlt Basic Education)	.00	.00	.00	.00
	Other Special Projects Federal	34,376.00	7,365.00	17,203.98	9,807.02
	Total Federal Projects	354,315.00	112,490.59	191,455.36	50,369.05
Total Expenditures		714,326.10	226,932.74	385,902.69	101,490.67

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 30
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2018

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
51XX	Sale of bonds	.00	.00	.00	.00
52XX	Transfer from other funds	.00	.00	.00	.00
	Other	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS		.00	.00	.00	.00

		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
30-XXX-XXX-73X	Equipment	.00	.00	.00	.00
	Facilities acquisition and constr serv:				
30-000-4XX-100	Salaries	.00	.00	.00	.00
30-000-4XX-331	Legal Services	.00	.00	.00	.00
30-000-4XX-390	Other purchased prof. & tech. serv.	.00	.00	.00	.00
30-000-4XX-450	Construction services	.00	.00	.00	.00
30-000-4XX-610	General supplies	.00	.00	.00	.00
30-000-4XX-710	Land and improvements	.00	.00	.00	.00
30-000-4XX-722	Bldgs other than lease pur agrmnts	.00	.00	.00	.00
30-000-4XX-8XX	Other objects	.00	.00	.00	.00
	Total fac. acq. and constr. serv.	.00	.00	.00	.00
	Total expenditures	.00	.00	.00	.00
30-000-520-93X	Transfer to other funds	.00	.00	.00	.00
	Total expenditures and transfers	.00	.00	.00	.00

Prepared and submitted by:


Board Secretary



Date 12/12/18


REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 40
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR FIVE MONTH PERIOD ENDING 11/30/2018

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
51XX	Sale of bonds	.00	.00	.00	.00
52XX	Transfer from other funds	.00	.00	.00	.00
Local Sources:					
1210	Local Tax Levy	174,182.00	174,182.00	.00	.00
40-1XXX	Miscellaneous	.00	.00	.00	.00
	Total	174,182.00	174,182.00	.00	.00
State Sources:					
3160	Debt Service Aid Type II	.00	.00	.00	.00
3251	Add. State School Bld Aid Ch. 17	.00	.00	.00	.00
3252	Add. State School Bldg Aid Ch. 1	.00	.00	.00	.00
3253	Add. State School Bldg Aid Ch. 7	.00	.00	.00	.00
	Total	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS		174,182.00	174,182.00	.00	.00

		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
40-000-515-XXX	Retirement of ERIP Liability	.00	.00	.00	.00
	Debt Service - Regular				
40-701-510-723	Princ Pmt-Comm Appr Lease Pur Agrmt	.00	.00	.00	.00
40-701-510-830	Interest	.00	.00	.00	.00
40-701-510-833	Interest Pmts-Comm Appr Ls Pur Agrm	.00	.00	.00	.00
40-701-510-834	Interest on Bonds	29,188.00	14,590.63	.00	14,597.37
40-701-510-835	Interest on Rearly Ret Bonds	.00	.00	.00	.00
40-701-510-910	Redemption of principal	145,000.00	.00	.00	145,000.00
40-701-510-920	Amnts paid into sinking fund	.00	.00	.00	.00
	Total	174,188.00	14,590.63	.00	159,597.37
Additional State School Bldg. Aid-C.177					
40-702-510-830	Interest	.00	.00	.00	.00
40-702-510-910	Redemption of principal	.00	.00	.00	.00
	Total	.00	.00	.00	.00
Additional State School Bldg. Aid-C.10					
40-703-510-830	Interest	.00	.00	.00	.00
40-703-510-910	Redemption of principal	.00	.00	.00	.00
	Total	.00	.00	.00	.00
Additional State School Bldg. Aid-C.74					
40-704-510-830	Interest	.00	.00	.00	.00
40-704-510-910	Redemption of principal	.00	.00	.00	.00
	Total	.00	.00	.00	.00
	Total uses of funds before transfers	174,188.00	14,590.63	.00	159,597.37
40-000-520-930	Transfers to other funds	.00	.00	.00	.00
	Total uses of funds	174,188.00	14,590.63	.00	159,597.37

Prepared and submitted by:


Board Secretary


Date 12/12/18



prepared 12/12/18 12:15:07

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

SCHEDULE OF REVENUES

ACTUAL COMPARED TO ESTIMATED
11/30/18

	Estimated	Actual	Unrealized
51XX Bond Principal ERIP	.00	.00	.00
52XX Transfers from other funds	.00		.00
LOCAL SOURCES:			
1210 Local Tax Levy	5,977,008.00	5,977,008.00	.00
1211 Local Tax Levy - Capital Resrv Incrs	.00	.00	.00
121X Other Local Sources	.00		.00
12XX Other governmental units	.00		.00
131X Tuition-from individuals	15,250.00	16,725.00	-1,475.00
132X -from other LEA'S within NJ	.00	.00	.00
1330-1340 -other	.00		.00
142X Transp.-from other LEA's within NJ	.00		.00
1430-1440 -other	.00		.00
1XXX Miscellaneous	10,000.00	23,259.20	-13,259.20
TOTAL	6,002,258.00	6,016,992.20	-14,734.20
2XXX INTERMEDIATE SOURCES	.00	.00	.00
STATE SOURCES			
3110 Foundation Aid	.00	.00	.00
3111 Core Curric Std. Aid	.00		.00
3112 Addtnl Core Curr Std. Aid	.00		.00
3113 Addtnl Suppmnt Core Curr Aid	.00		.00
3114 Abbot Parity Remedy Aid	.00		.00
3115 Addtnl Abbot vs Burke Aid	.00		.00
3116 School Choice Aid	.00		.00
3117 School Choice Stabilization Aid	.00		.00
3118 Discretionary Ed OpportunityAid	.00		.00
312X Transportation Aid	85,575.00	85,575.00	.00
313X Special Education Aid	221,110.00	221,110.00	.00
314X Bilingual Aid	.00	.00	.00
315X Aid for At-Risk Pupils	.00		.00
317X Transition Aid	715,174.00	715,174.00	.00
318X NEW Aid	.00	.00	.00
3191 Public School Law Enforcement	.00		.00
3193 Teacher Quality Employment Act	.00		.00
3194 Capital Grant Entitlement Program	.00		.00
3195 Consolidated Aid	.00		.00
3196 Additional Formula Aid	.00		.00
3197 Full Day Kindgtn Spl Aid	.00		.00
3XXX Other State Aids	.00		.00
TOTAL	1,021,859.00	1,021,859.00	.00



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED TO ESTIMATED
11/30/18

FEDERAL SOURCES:

4100	P.L.81-874 (IMPACT)	.00	.00	.00
4200	Medical Reimbursement	.00		.00
4522	Fund 18 Jobs Fund	.00		.00
	TOTAL	.00		.00
TOTAL REVENUES/SOURCES OF FUNDS		7.024.117.00	7.038.851.20	-14.734.20

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES

11/30/18

	Appropriations -----	Expenditures -----	Encumbrances -----	Balance -----
Regular programs - Instruction				
11-105-100-101 Pre/Kindgtn salaries of teachers	2,250.00	862.50	1,387.50	.00
11-110-100-101 Kindergarten Salaries of teachers	135,020.00	38,631.00	96,389.00	.00
11-110-100-2XX Allocated Benefits	10,293.00	4,840.82	5,439.18	13.00
11-120-100-101 Grades 1-5 salaries of teachers	1,069,524.00	313,591.56	755,926.44	6.00
11-120-100-2XX Allocated Benefits	273,368.00	111,051.40	162,316.60	.00
11-130-100-101 Grades 6-8 salaries of teachers	756,057.00	220,454.59	535,602.41	.00
11-130-100-2XX Allocated Benefits	154,738.00	65,999.32	88,738.68	.00
Total Instruction	2,401,250.00	755,431.19	1,645,799.81	19.00
Home Instruction:				
11-150-100-101 Salaries of teachers	1,000.00	680.00	320.00	.00
Total Home Instr	1,000.00	680.00	320.00	.00
Regular programs - undis. instr.:				
11-190-100-2XX Allocated Benefits	12,685.00	12,685.00	.00	.00
11-190-100-5XX Other purchased services	8,000.00	236.00	.00	7,764.00
11-190-100-610 General supplies	89,342.00	53,264.90	3,592.42	32,484.68
11-190-100-640 Textbooks	12,610.00	12,600.85	.00	9.15
11-190-100-8XX Other objects	51,000.00	17,154.04	25,232.28	8,613.68
Total Reg Prog-Undist	173,637.00	95,940.79	28,824.70	48,871.51
Total Regular Progs	2,575,887.00	852,051.98	1,674,944.51	48,890.51
SPECIAL EDUCATION - PROGRAMS				
Neurologically impaired				
11-204-100-101 Salaries of teachers	41,309.00	12,242.58	29,066.42	.00
11-204-100-2XX Allocated Benefits	31,258.00	10,583.03	20,649.97	25.00
11-204-100-610 General supplies	565.00	562.81	.00	2.19
Total	73,132.00	23,388.42	49,716.39	27.19
Multiply handicapped:				
Resource room:				
Autistic:				
Preschool handicapped-full-time:				
Home instruction:				
11-219-100-101 S alaries of teachers	1,000.00	.00	.00	1,000.00
Total	1,000.00	.00	.00	1,000.00
Total Special Education-Instruction	74,132.00	23,388.42	49,716.39	1,027.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES

11/30/18

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Basic skills/remedial - Instruction				
11-230-100-610 General Supplies	1,000.00	266.98	51.70	681.32
Total	1,000.00	266.98	51.70	681.32
Bilingual education - Instruction				
11-240-100-101 Salaries of teachers	68,423.00	20,226.78	48,196.22	.00
11-240-100-2XX Allocated Benefits	15,295.00	6,211.71	9,081.29	2.00
11-240-100-610 General supplies	610.00	608.45	.00	1.55
Total	84,328.00	27,046.94	57,277.51	3.55
School spons.cocurricular activities-Instruction				
11-401-100-1XX Salaries	32,747.00	9,184.10	23,562.90	.00
11-401-100-6XX Supplies and materials	250.00	.00	.00	250.00
11-401-100-8XX Other objects	8,605.00	7,823.00	.00	782.00
Total	41,602.00	17,007.10	23,562.90	1,032.00
School sponsored athletics-Instruct.				
11-402-100-1XX Salaries	24,380.00	7,627.30	16,752.70	.00
11-402-100-5XX Purchased services	15,000.00	5,055.00	.00	9,945.00
11-402-100-6XX Supplies and materials	3,500.00	641.39	209.88	2,648.73
Total	42,880.00	13,323.69	16,962.58	12,593.73
Before/After School Programs - Instruction				
11-421-100-1XX Salaries	8,100.00	1,150.00	6,950.00	.00
Total	8,100.00	1,150.00	6,950.00	.00
Summer School - Instruction				
11-422-100-1XX Salaries	22,130.00	15,070.00	7,060.00	.00
Total	22,130.00	15,070.00	7,060.00	.00
Other Instructional programs - Instruction				
Total Distributed Expenditures	2,850,059.00	949,305.11	1,836,525.59	64,228.30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition LEAs w/i state - reg.	1,123,283.00	232,159.54	891,040.46	83.00
11-000-100-562 Tuition LEAs w/i state - spec.	302,782.00	52,824.54	209,375.46	40,582.00
11-000-100-563 Tuition to co.voc.sch. dist-reg.	43,745.00	5,364.00	21,456.00	16,925.00
11-000-100-564 Tuition to co voc schl dist-spec	33,660.00	3,366.00	16,089.00	14,205.00
and regional day schools				
11-000-100-566 Tuit-priv.sch.handi.w/i state	360,197.00	130,395.67	211,798.53	18,002.80
Total	1,863,667.00	424,109.75	1,349,759.45	89,797.80
Attendance and social work services				
11-000-211-1XX Salaries	58,810.00	24,504.10	34,305.90	.00
11-000-211-2XX Allocated Benefits	25,075.00	8,953.40	11,606.60	4,515.00
11-000-211-6XX Supplies and materials	310.00	306.47	.00	3.53
Total	84,195.00	33,763.97	45,912.50	4,518.53
Health services				
11-000-213-1XX Salaries	70,313.00	21,758.50	48,554.50	.00
11-000-213-2XX Allocated Benefits	356.00	.00	.00	356.00
11-000-213-3XX Purchased prof.& tech. services	3,890.00	756.00	3,134.00	.00
11-000-213-6XX Supplies and materials	1,650.00	1,237.71	.00	412.29
11-000-213-8XX Other objects	150.00	150.00	.00	.00
Total	76,359.00	23,902.21	51,688.50	768.29
Undist. Expend. Other Supp. Serv.				
Students - Related Services:				
11-000-216-100 Salaries	52,156.00	15,646.80	36,509.20	.00
11-000-216-2XX Allocated Benefits	33,786.00	14,262.08	17,701.92	1,822.00
11-000-216-320 Purchased prof.- ed. services	32,500.00	7,310.00	23,739.00	1,451.00
11-000-216-6XX Supplies and materials	500.00	309.15	.00	190.85
Total	118,942.00	37,528.03	77,950.12	3,463.85
Undist. Expend. Other Supp. Serv.				
Students - Extraordinary Services:				
11-000-217-100 Salaries	63,814.00	12,697.38	33,877.22	17,239.40
11-000-217-2XX Allocated Benefits	48,328.00	18,525.93	29,802.07	.00
Total	112,142.00	31,223.31	63,679.29	17,239.40
Other supp.serv.-				
students - regular				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Other supp. serv.-				
students - special services				
11-000-219-104 Salaries of other prof. staff	264,866.00	91,781.40	173,084.60	.00
11-000-219-2XX Allocated Benefits	36,085.00	17,863.50	18,172.50	49.00
11-000-219-320 Purchased prof.- ed. services	680.00	.00	.00	680.00
11-000-219-6XX Supplies and materials	4,895.00	2,619.36	227.39	2,048.25
11-000-219-8XX Other objects	1,850.00	1,364.33	479.67	6.00
Total	308,376.00	113,628.59	191,964.16	2,783.25
Improvement of Instruction services				
other support serv.-Instr.staff				
11-000-221-102 Salaries of supervisors of instr	79,373.00	33,072.10	46,300.90	.00
11-000-221-104 Salaries of oth profess. staff	2,000.00	480.00	1,520.00	.00
11-000-221-105 Salaries of secr & cler. assts.	27,544.00	11,476.60	16,067.40	.00
11-000-221-2XX Allocated Benefits	2,414.00	.00	.00	2,414.00
11-000-221-6XX Supplies and materials	1,000.00	.00	.00	1,000.00
11-000-221-8XX Other objects	800.00	718.00	.00	82.00
Total	113,131.00	45,746.70	63,888.30	3,496.00
Educational media serv/sch. library				
Instructional Staff Training Services:				
11-000-223-320 Purchased prof.- ed. services	2,050.00	2,050.00	.00	.00
11-000-223-5XX Other purchased services	6,950.00	6,180.00	.00	770.00
Total	9,000.00	8,230.00	.00	770.00
Support services - general administration				
11-000-230-1XX Salaries	176,191.00	73,383.20	102,807.80	.00
11-000-230-331 Legal services	15,000.00	4,907.50	.00	10,092.50
11-000-230-332 Audit Fees	22,000.00	161.00	21,800.00	39.00
11-000-230-334 Architectural/Engineering Svcs.	16,603.26	4,711.76	.00	11,891.50
11-000-230-339 Other purchased prof. services	24,142.00	15,232.50	3,750.00	5,159.50
11-000-230-530 Communications/telephone	10,020.00	5,970.88	2,371.80	1,677.32
11-000-230-585 BOE Other Purch Svcs(ex Tvl)	5,000.00	785.45	1,600.00	2,614.55
11-000-230-590 Other purchased services	2,650.00	1,664.85	100.00	885.15
11-000-230-6XX Supplies and materials	7,350.00	4,339.77	2,702.22	308.01
11-000-230-890 Miscellaneous expenditures	7,000.00	2,443.34	479.66	4,077.00
11-000-230-895 BOE Memberships,Dues,&Fees	3,800.00	3,701.20	.00	98.80
Total	289,756.26	117,301.45	135,611.48	36,843.33

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Support services- school admin				
11-000-240-103 Salaries of principals/asst.prin	14,007.00	5,836.30	8,170.70	.00
11-000-240-6XX Supplies and materials	200.00	.00	.00	200.00
11-000-240-8XX Other objects	1,200.00	.00	.00	1,200.00
Total	15,407.00	5,836.30	8,170.70	1,400.00
Support Services-Central Services				
11-000-251-1XX Salaries	151,742.00	64,728.53	87,013.47	.00
11-000-251-330 Purchased prof services	600.00	300.00	.00	300.00
11-000-251-340 Purchased tech services	13,050.00	4,460.00	8,554.00	36.00
11-000-251-600 Supplies And Materials	3,450.00	1,972.98	25.00	1,452.02
11-000-251-890 Misc Expenditures	4,015.00	2,848.24	479.67	687.09
Total	172,857.00	74,309.75	96,072.14	2,475.11
Support Services-Admin Info Tech				
11-000-252-1XX Salaries	22,660.00	9,441.60	13,218.40	.00
11-000-252-600 Supplies And Materials	4,500.00	2,653.06	139.96	1,706.98
Total	27,160.00	12,094.66	13,358.36	1,706.98
Required Maintenance for School Facilities				
11-000-261-100 Salaries	15,720.00	6,550.00	9,170.00	.00
11-000-261-420 Cleaning, repair & Maint Serv	191,619.91	168,376.96	11,834.14	11,408.81
11-000-261-610 General Supplies	18,000.00	14,432.12	1,750.04	1,817.84
11-000-261-800 Other Objects	16,721.00	14,284.59	665.00	1,771.41
Total	242,060.91	203,643.67	23,419.18	14,998.06
Other Oper. & Maint. of Plant Services				
11-000-262-1XX Salaries	198,101.00	77,600.85	118,806.15	1,694.00
11-000-262-2XX Allocated Benifits	126,322.00	65,925.02	38,754.98	21,642.00
11-000-262-300 Purchased Prof & Tech Services	6,610.00	5,203.91	.00	1,406.09
11-000-262-490 Other Purchased Property Srvcs	6,500.00	1,187.37	3,512.63	1,800.00
11-000-262-520 Insurance	53,697.00	50,551.10	.00	3,145.90
11-000-262-610 General Supplies	15,000.00	4,561.57	759.00	9,679.43
11-000-262-621 Energy - Natural Gas	37,500.00	762.24	36,737.76	.00
11-000-262-622 Energy - Electricity	44,500.00	15,250.44	25,662.28	3,587.28
Total	488,230.00	221,042.50	224,232.80	42,954.70

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Care and Upkeep of Grounds				
Security				
11-000-266-300 Purchased Prof & Tech Serv	13,000.00	480.00	.00	12,520.00
11-000-266-420 Cleaning,, repair & Maint Serv	8,550.00	4,028.04	2,000.00	2,521.96
11-000-266-610 General Supplies	4,500.00	.00	3,842.98	657.02
Total	26,050.00	4,508.04	5,842.98	15,698.98
Student transportation serv				
11-000-270-160 Salaries (btw. home & school reg	30,841.00	12,850.40	17,990.60	.00
11-000-270-503 Contrac. serv. (aid in lieu non	3,000.00	.00	.00	3,000.00
11-000-270-512 Con. Serv. (oth than home & sch)	100.00	.00	.00	100.00
11-000-270-513 Contr Serv Btwn Hm/School	48,849.00	14,282.28	21,423.42	13,143.30
11-000-270-515 Contr Servs (Specd Ed Joint)	25,000.00	.00	.00	25,000.00
11-000-270-517 Contr Serv/Reg Stu. ESC's	14,393.00	1,397.48	12,995.32	.20
11-000-270-518 Contr Serv/Spl Ed Stu. ESC's	135,258.00	17,401.00	117,856.22	.78
Total	257,441.00	45,931.16	170,265.56	41,244.28

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Business & other supp. serv.				
Unallocated Benefits:				
11-000-291-220 Soc. security contrib.	28,684.00	21,908.64	6,775.36	.00
11-000-291-241 Other retirement contrib - reg	73,357.00	2,696.56	.00	70,660.44
11-000-291-250 Unemployment compensation	5,000.00	.00	.00	5,000.00
11-000-291-260 Workmen's Compensation	6,000.00	3,293.34	.00	2,706.66
11-000-291-270 Health Benefits	78,098.00	32,015.79	34,628.13	11,454.08
11-000-291-280 Tuition Reimbursement	6,750.00	.00	.00	6,750.00
11-000-291-290 Other Employee Benefits	10,000.00	10,000.00	.00	.00
Total	207,889.00	69,914.33	41,403.49	96,571.18
Food services				
11-000-500-56X Transfr of Fnds to Chrtr Schls	18,466.00	17,508.00	958.00	.00
Total undistributed expenditures	4,431,129.17	1,490,222.42	2,564,177.01	376,729.74
Total general current expense expenditures	7,281,188.17	2,439,527.53	4,400,702.60	440,958.04
Total general current expense expenditures and transfers	7,281,188.17	2,439,527.53	4,400,702.60	440,958.04

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
CAPITAL OUTLAY				
EQUIPMENT:				
Reg. programs - instruction:				
12-130-100-730 Grades 6-8	3,500.00	.00	.00	3,500.00
Special education - instruction:				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES

11/30/18

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
Undistributed expenditures:				
Undistr expend.-student transp.:				
12-XXX-X00-730 Special schools (all programs)				
Total Equipment 73X	3,500.00	.00	.00	3,500.00
FACILITIES ACQ. AND CONSTR. SERV.				
12-000-4XX-8XX Other objects	21,662.00	6,498.60	15,163.40	.00
Total	21,662.00	6,498.60	15,163.40	.00
Total capital outlay expenditures	25,162.00	6,498.60	15,163.40	3,500.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
SPECIAL SCHOOLS				
Summer School - Instruction				
Summer School - support services				
Other special schools - instruction				
Other special schools - supp services				
Acc Evn Adlt HS Post Grad Instruction				
Acc Evn Adult HS Post Grd-support services				
Adult Education - local - instruction				
Adult Education - local - support services				
Vocational Evening-local Instruction				
Vocational Evening-local-Support Serv.				
Eve. Sch-Foreign Born Local Instr.				
Eve. Sch.-Foreign Born Local Supp. Serv.				
TOT FNDS 11-13 EXPENDITURES	7,306,350.17	2,446,026.13	4,415,866.00	444,458.04



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
Fund 16				
Distributed Expenditures				
Special Ed Programs				
School Sponsd Activities				
Community Services				
Undistributed Expenditures				
Fund 17				
Distributed Expenditures				
Special Ed Programs				
School Sponsd Activities				
Community Services				
Undistributed Expenditures				
Fund 18				
Undistributed Expenditures				
Distributed Expenditures				
 TOTAL FUNDS 11-18	7,306,350.17	2,446,026.13	4,415,866.00	444,458.04

I hereby certify that no line item has encumbrances or expenditures which in total exceed the line item appropriation in violation of 6:20-2A.10(a).

12/12/18
Date


Board Secretary

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
Early Childhood Program Aid-Instruct.				
Early Childhood Program Aid-Supp Serv				
Early Childhood Program Aid-Fac Acq				
Demonstrably Effective Prog Aid-Instr.				
Demonstrably Effec Prg Aid-Supp Serv				
Demonstrably Effec Prgm Aid-Fac Acq				
Distance Learn Network Aid-Supp Serv				
Distance Learn Network Aid-Fac Acq				
Instructional Supplemental Aid-Instr.				
Instructional Supplem Aid-Supp Serv.				
Targeted At Risk Aid Instruction				
Targeted At Risk Aid Supp Serv.				
Facility Acq Equipment				
Preschool Education				
20-218-100-101 Salaries of teachers	197,445.00	58,573.50	115,386.50	23,485.00
20-218-100-106 Other salaries for instruction	64,300.80	14,098.40	33,672.60	16,529.80
20-218-100-6XX General supplies	3,141.14	1,994.73	156.75	989.66
Total	264,886.94	74,666.63	149,215.85	41,004.46
Preschool Education Aid-Supp Serv.				
20-218-200-200 Persl serv-empl benef.	93,768.39	39,775.52	45,231.48	8,761.39
Total	93,768.39	39,775.52	45,231.48	8,761.39
Facility Acq Equipment				
Total Preschool Aid	358,655.33	114,442.15	194,447.33	49,765.85
TOTAL FUND 20	358,655.33	114,442.15	194,447.33	49,765.85

I hereby certify that no line item has encumbrances or expenditures which in total exceed the line item appropriation in violation of 6:20-2A.10(a).

12/12/18 David Tye



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
11/30/18

Date	Board Secretary	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
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EFF. DATE	GAAP ACCOUNT	AMOUNT	DESCRIPTION	NOTES
SYSTEM DATE 12/12/18				
11/30/18	FROM 11-000-216-270.00- -	-390.00	Health Benefits	Budget Transfer - FROM
11/30/18	FROM 11-000-230-590.00- -	-350.00	Other purchased services	Budget Transfer - FROM
11/30/18	FROM 11-000-251-600.00- -	-550.00	Supplies and materials	Budget Transfer - FROM
11/30/18	FROM 11-000-262-270.00- -	-16,000.00	Health Benefits	Budget Transfer - FROM
11/30/18	FROM 11-000-266-300.00- -	-9,000.00	Purchased prof. and tech. services	Budget Transfer - FROM
11/30/18	FROM 11-000-291-270.00- -	-8,000.00	Health Benefits	Budget Transfer - FROM
11/30/18	FROM 11-190-100-610.00- -	-10.00	General supplies	Budget Transfer - FROM
11/30/18	TO 11-000-213-300.00- -	390.00	Purchased prof. and tech. services	Budget Transfer - TO
11/30/18	TO 11-000-230-610.00- -	350.00	General Supplies	Budget Transfer - TO
11/30/18	TO 11-000-251-340.00- -	550.00	Purchased technical services	Budget Transfer - TO
11/30/18	TO 11-000-261-420.00- -	16,000.00	Cleaning, Repair, Maint.	Budget Transfer - TO
11/30/18	TO 11-000-266-420.00- -	4,500.00	Security Maintenance	Budget Transfer - TO
11/30/18	TO 11-000-266-610.00- -	4,500.00	Supplies and materials	Budget Transfer - TO
11/30/18	TO 11-000-291-241.01- -	8,000.00	Other Retirement Contrib Regular	Budget Transfer - TO
11/30/18	TO 11-240-100-610.00- -	10.00	General supplies	Budget Transfer - TO
		0.00		
			TOTAL	

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

RUN: 12/13/18
18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18211 dated 12/18/18							
A.A. PHYSICAL THERAPY SERVICES 2006		595.00	20-250-200-320.00- -	Prof Ed Service	19-000161	P	OV
CHECK TOTAL		595.00					
CHECK 18212 dated 12/18/18							
ACADEMY CHARTER HIGH SCHOOL 2124		9,472.00	11-000-500-561.00- -	To Charter Sch	19-000058	P	OV
CHECK TOTAL		9,472.00					
CHECK 18213 dated 12/18/18							
AIR SYSTEMS MAINTENANCE INC. ASMANT		947.49	11-000-261-420.00- -	Maintenance	19-000354	F	OV
CHECK TOTAL		947.49					
CHECK 18214 dated 12/18/18							
ALLIANCE COMMERCIAL PEST 90060		70.00	11-000-261-420.00- -	Maintenance	19-000018	P	OV
CHECK TOTAL		80.00			19-000339	F	OV
CHECK 18215 dated 12/18/18							
AMAZON.COM AMAZON		65.60	11-190-100-610.00- -	Supplies	19-000294	F	OV
CHECK TOTAL		124.78		4th Grade Suppl	19-000299	F	OV
CHECK 18216 dated 12/18/18							
AMERIFLEX AMERFL		89.99	11-190-100-610.00-04-	PE Supplies	19-000302	F	OV
CHECK TOTAL		153.44		Supplies	19-000304	F	OV
CHECK 18217 dated 12/18/18							
ASBURY PARK PRESS 1003		209.88	11-000-252-600.00- -	Supplies	19-000337	F	OV
CHECK TOTAL		643.69					
CHECK 18218 dated 12/18/18							
AMERIFLEX AMERFL		50.00	11-000-251-340.00- -	Purch tech serv	19-000111	P	OV
CHECK TOTAL		50.00					
CHECK 18219 dated 12/18/18							
ASBURY PARK PRESS 1003		46.55	11-000-230-590.00- -	Ot purch serv	19-000349	F	OV
CHECK TOTAL		46.55					
CHECK 18218 dated 12/18/18							
Atlantic Tomorrows Office ATLA		480.86	11-190-100-800.00-CP-	Copier/Telep	19-000376	F	OV
CHECK TOTAL		480.86					
CHECK 18219 dated 12/18/18							
BRADLEY BEACH BOE 900000		2,166.20	12-000-400-896.00- -	Assmt Debt Svc	19-000037	P	OV
CHECK TOTAL		2,166.20					



BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

RUN: 12/13/18
18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18220 dated 12/18/18 BRADLEY BEACH SCHOOL 3131 CHECK TOTAL		100.00 100.00	11-000-230-890.00- -	Misc expend	19-000373	F	OV
CHECK 18221 dated 12/18/18 CENTER FOR HOLOCAUST STUDIE CENTER CHECK TOTAL		50.00 50.00	20-270-200-580.00- -	Travel	19-000320	F	OV
CHECK 18222 dated 12/18/18 CENTRAL BOILER 1017 CHECK TOTAL		560.00 200.00 760.00	11-000-261-420.00- - 11-000-261-420.00- -	Maintenance Maintenance	19-000332 19-000355	F F	OV OV
CHECK 18223 dated 12/18/18 Coastal Learning Center Monmou COASTA CHECK TOTAL		4,374.60 4,374.60	11-000-100-566.00- -	Tuit-priv hc wi	19-000222	P	OV
CHECK 18224 dated 12/18/18 David Parker Associates DAV CHECK TOTAL		65.00 65.00	11-000-213-800.00- -	Other objects	19-000350	F	OV
CHECK 18225 dated 12/18/18 DELISA DEMOLITION AND DISPOSAL DELISA CHECK TOTAL		407.00 217.10 624.10	11-000-261-420.00- - 11-000-261-420.00- -	Maintenance Maintenance	19-000021 19-000340	P F	OV OV
CHECK 18226 dated 12/18/18 EDUCATORS EDGE CONSULTING EDUCA CHECK TOTAL		500.00 2,100.00 2,600.00	20-270-200-320.00- - 20-280-200-320.00- -	Pur prof serv Pur prof serv	19-000113 19-000113	P P	OV OV
CHECK 18227 dated 12/18/18 FIRST STUDENT/LAIDLAW BUS CO 1880 CHECK TOTAL		1,575.00 1,475.00 120.00 236.00 3,406.00	11-402-100-500.00- - 11-402-100-500.00- - 11-000-230-890.00- - 11-190-100-500.00- -	Pruch serv Pruch serv Misc expend Oth purch serv	19-000341 19-000342 19-000343 19-000344	F F F F	OV OV OV OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

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18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18228 dated 12/18/18 G&H ELECTRICAL CONTRACTORS I G&H CHECK TOTAL		425.00 425.00	11-000-261-420.00- -	Maintenance	19-000238	F	OV
CHECK 18229 dated 12/18/18 GRAINGER CHECK TOTAL	GRAING	225.60 156.74 382.34	11-000-261-610.00- - 11-000-261-610.00- -	Gen supplies Gen supplies	19-000307 19-000316	F F	OV OV
CHECK 18230 dated 12/18/18 HARBOR SCHOOLS CHECK TOTAL	2028	7,082.25 7,082.25	11-000-100-566.00- -	Tuit-priv hc wi	19-000272	P	OV
CHECK 18231 dated 12/18/18 Heather Ross CHECK TOTAL	HEATHE	33.75 33.75	11-190-100-610.00- -	Supplies	19-000326	F	OV
CHECK 18232 dated 12/18/18 HEINEMANN WORKSHOPS CHECK TOTAL	90050	169.00 169.00	20-270-200-580.00- -	Travel	19-000280	F	OV
CHECK 18233 dated 12/18/18 HOLMAN FRENIA ALLISON, P.C. CHECK TOTAL	HOLMAN	18,800.00 18,800.00	11-000-230-332.00- -	Audit Fees	19-000335	P	OV
CHECK 18234 dated 12/18/18 HONEYWELL INTERNATIONAL INC CHECK TOTAL	HONEYW	993.00 993.00	11-000-230-590.00- -	Of purch serv	19-000336	F	OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

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18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18235 dated 12/18/18 HORIZON BLUE CROSS BLUE SHIE HORIZO		2,036.02	11-000-211-270.00- -	Health Benefits	19-000028	P	OV
		2,878.43	11-000-216-270.00- -	Health Benefits	19-000028	P	OV
		4,072.04	11-000-217-270.00- -	Health Benefits	19-000028	P	OV
		3,896.44	11-000-219-270.00- -	Health Benefits	19-000028	P	OV
		5,932.46	11-000-262-270.00- -	Health Benefits	19-000028	P	OV
		6,704.06	11-000-291-270.00- -	Health Benefits	19-000028	P	OV
		1,018.01	11-110-100-270.00- -	Health Benefits	19-000028	P	OV
		26,767.67	11-120-100-270.00- -	Health Benefits	19-000028	P	OV
		16,007.64	11-130-100-270.00- -	Health Benefits	19-000028	P	OV
		2,156.34	11-204-100-270.00- -	Health Benefits	19-000028	P	OV
		1,527.02	11-240-100-270.00- -	Health Benefits	19-000028	P	OV
		6,774.87	20-218-200-200.00-EX-	Employee benef.	19-000028	P	OV
		1,018.01	20-231-200-200.00- -	Benefits	19-000028	P	OV
CHECK TOTAL		80,789.01					
CHECK 18236 dated 12/18/18 HORIZON BLUE CROSS/BLUE SHIE DENTAL		105.94	11-000-211-270.00- -	Health Benefits	19-000029	P	OV
		148.33	11-000-216-270.00- -	Health Benefits	19-000029	P	OV
		211.88	11-000-217-270.00- -	Health Benefits	19-000029	P	OV
		201.30	11-000-219-270.00- -	Health Benefits	19-000029	P	OV
		307.24	11-000-262-270.00- -	Health Benefits	19-000029	P	OV
		492.66	11-000-291-270.00- -	Health Benefits	19-000029	P	OV
		52.97	11-110-100-270.00- -	Health Benefits	19-000029	P	OV
		1,768.42	11-120-100-270.00- -	Health Benefits	19-000029	P	OV
		980.20	11-130-100-270.00- -	Health Benefits	19-000029	P	OV
		148.33	11-204-100-270.00- -	Health Benefits	19-000029	P	OV
		79.46	11-240-100-270.00- -	Health Benefits	19-000029	P	OV
		349.63	20-218-200-200.00-EX-	Employee benef.	19-000029	P	OV
		52.97	20-231-200-200.00- -	Benefits	19-000029	P	OV
CHECK TOTAL		4,899.33					
CHECK 18237 dated 12/18/18 INTELLIGENT BUSINESS SYSTEMS 182		842.00	11-000-251-340.00- -	Purch tech serv	19-000025	P	OV
		130.00	11-000-251-600.00- -	Supplies	19-000363	F	OV
CHECK TOTAL		972.00					

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

RUN: 12/13/18
18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18238 dated 12/18/18 Jersey Central Power & Light	3021	3,236.67	11-000-262-622.00- -	Energy Elec	19-000034	P	OV
CHECK TOTAL		3,236.67					
CHECK 18239 dated 12/18/18 JM THERAPY	JM	1,968.75	20-250-200-320.00- -	Prof Ed Service	19-000160	P	OV
CHECK TOTAL		2,968.75	20-250-200-320.00- -	Prof Ed Service	19-000160	P	OV
CHECK 18240 dated 12/18/18 JOHN LEGERE	JOHN	149.85	11-000-252-600.00- -	Supplies	19-000365	F	OV
CHECK TOTAL		315.50	11-000-230-585.01- -	Gen.Adm. Travel	19-000366	F	OV
CHECK 18241 dated 12/18/18 KENNEY, GROSS, KOVATS & PART	000002	650.00	11-000-230-331.00- -	Legal Services	19-000347	F	OV
CHECK TOTAL		250.00	11-000-230-331.00- -	Legal Services	19-000374	F	OV
CHECK 18242 dated 12/18/18 Kirsty Sucato	KIR	451.92	11-190-100-610.00- -	Supplies	19-000351	F	OV
CHECK TOTAL		119.98	11-190-100-610.00- -	Supplies	19-000352	F	OV
CHECK 18243 dated 12/18/18 LAKESHORE LEARNING	1557	571.90	11-190-100-610.00- -	Supplies	19-000305	F	OV
CHECK TOTAL		528.87					
CHECK 18244 dated 12/18/18 M-OESC	1085	528.87	11-000-270-517.00- -	Con Srv Reg ESC	19-000286	P	OV
CHECK TOTAL		1,350.54	11-000-270-517.00- -	Con Srv Reg ESC	19-000286	P	OV
		1,363.86	11-000-270-518.00- -	Con Sv SE ESC's	19-000286	P	OV
		12,219.61	11-000-270-518.00- -	Con Sv SE ESC's	19-000286	P	OV
		12,184.23	11-000-213-300.00- -	Purch Prof Tech	19-000325	P	OV
		756.00	11-000-213-300.00- -	Purch Prof Tech	19-000325	P	OV
CHECK TOTAL		434.00					
		28,308.24					

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

RUN: 12/13/18
18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18245 dated 12/18/18 MACLEARIE PRINTING	MACLEA	240.00	11-000-219-600.00- -	Suppl. CST	19-000318	F	OV
CHECK TOTAL		240.00					
CHECK 18246 dated 12/18/18 Maria Nuccetelli, Ed.D.	MARIA	556.45	11-000-230-890.00- -	Misc expend	19-000378	F	OV
CHECK TOTAL		556.45					
CHECK 18247 dated 12/18/18 Monmouth County Curriculum Com	MONM	196.00	20-270-200-580.00- -	Travel	19-000275	F	OV
CHECK TOTAL		196.00					
CHECK 18248 dated 12/18/18 MONMOUTH COUNTY VOCATIONAL	1296	2,682.00	11-000-100-563.00- -	Tuition Voc Reg	19-000270	P	OV
CHECK TOTAL		1,683.00	11-000-100-564.00- -	Tuition Voc Spc	19-000270	P	OV
CHECK TOTAL		4,365.00					
CHECK 18249 dated 12/18/18 MUNICIPAL CAPITAL FINANCE	MCF	154.23	11-190-100-800.00-CP-	Copier/Telep	19-000022	P	OV
CHECK TOTAL		1,494.63	11-190-100-800.00-CP-	Copier/Telep	19-000023	P	OV
CHECK TOTAL		1,648.86					
CHECK 18250 dated 12/18/18 NATIONAL GEOGRAPHIC EXPLORE	90008	188.10	11-190-100-610.00- -	Supplies	19-000237	F	OV
CHECK TOTAL		188.10					
CHECK 18251 dated 12/18/18 NEPTUNE TWP. BOARD OF ED	1261	63,866.11	11-000-100-561.00- -	Tuition LEA Reg	19-000273	P	OV
CHECK TOTAL		22,808.73	11-000-100-562.00- -	Tuition LEA Spc	19-000273	P	OV
CHECK TOTAL		86,674.84					
CHECK 18252 dated 12/18/18 NEW JERSEY AMERICAN WATER	1206	63.95	11-000-262-490.01- -	Water	19-000030	P	OV
CHECK TOTAL		352.87	11-000-262-490.01- -	Water	19-000030	P	OV
CHECK TOTAL		416.82					
CHECK 18253 dated 12/18/18 NEW JERSEY NATURAL GAS	NJNG	1,432.05	11-000-262-621.00- -	Energy Nat Gas	19-000031	P	OV
CHECK TOTAL		1,432.05					

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

RUN: 12/13/18
18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18254 dated 12/18/18 NEW ROAD SCHOOLS OF NEW JE HROAD CHECK TOTAL		2,078.79 2,078.79	11-000-100-566.00- -	Tuit-priv hc wi	19-000166	P	OV
CHECK 18255 dated 12/18/18 Northbrook 352		58.33 58.34 58.33 175.00	11-000-219-800.00- - 11-000-230-890.00- - 11-000-251-890.00- -	Other objects Misc expend Misc expend	19-000027 19-000027 19-000027	P P P	OV OV OV
CHECK 18256 dated 12/18/18 PAY SCHOOLS PAY		120.75 120.75	11-000-251-600.00- -	Supplies	19-000375	F	OV
CHECK 18257 dated 12/18/18 PITNEY BOWES, INC. 46		500.00 500.00	11-000-230-530.00- -	Telephone	19-000377	F	OV
CHECK 18258 dated 12/18/18 POWER TO LEARN POWER		99.89 99.89	11-000-230-530.01- -	Internet Access	19-000036	P	OV
CHECK 18259 dated 12/18/18 Project Enterprise NJ PROJEC		372.60 372.60	11-000-100-566.00- -	Tuit-priv hc wi	19-000268	P	OV
CHECK 18260 dated 12/18/18 RED BANK REGIONAL HIGH SCHOO 1196		44,700.00 3,570.57 48,270.57	11-000-100-561.00- - 11-000-270-513.00- -	Tuition LEA Reg Cont serv joint	19-000224 19-000281	P P	OV OV
CHECK 18261 dated 12/18/18 RFP SOLUTIONS INC. RFP		468.00 468.00	11-000-261-420.00- -	Maintenance	19-000243	F	OV
CHECK 18262 dated 12/18/18 SCHINDLER ELEVATOR CORPORATI SCH001		766.56 766.56	11-000-261-420.00- -	Maintenance	19-000017	P	OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 11/21/18 thru 12/18/18

RUN: 12/13/18
18:03:3

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18263 dated 12/18/18 SCHOLASTIC INC.	1811	192.00	11-190-100-610.00- -	Supplies	19-000290	F	OV
CHECK TOTAL		192.00					
CHECK 18264 dated 12/18/18 SCALES SYSTEM	1098	37.21	11-000-261-610.00- -	Gen supplies	19-000175	F	OV
CHECK TOTAL		1,514.51	11-000-262-610.00- -	Supplies	19-000314	F	OV
CHECK 18265 dated 12/18/18 SCRUBBER DOCTOR	SCRUBB	1,551.72					
CHECK TOTAL		703.00	11-000-262-610.00- -	Supplies	19-000308	F	OV
CHECK 18266 dated 12/18/18 SkyTouch Solutions,LLC.	SK	703.00					
CHECK TOTAL		500.00	11-000-261-420.00- -	Maintenance	19-000253	F	OV
CHECK 18267 dated 12/18/18 SOUTH JERSEY ENERGY	2829	1,027.44	11-000-261-610.00- -	Gen supplies	19-000253	F	OV
CHECK TOTAL		2,309.77	11-000-230-610.00- -	General Suppl	19-000298	F	OV
CHECK 18268 dated 12/18/18 STAPLES LINK	STAPLE	191.50	11-000-261-420.00- -	Maintenance	19-000298	F	OV
CHECK TOTAL		4,028.71					
CHECK 18269 dated 12/18/18 Synergy Rehab LLC.	2829	608.52	11-000-262-621.00- -	Energy Nat Gas	19-000033	P	OV
CHECK TOTAL		608.52					
CHECK 18270 dated 12/18/18 TEAM LIFE INC.	SYN	204.36	11-190-100-610.00-04-	4th Grade Suppl	19-000257	F	OV
CHECK TOTAL		204.36					
CHECK 18271 dated 12/18/18 THE COAST STAR	TEAM	2,805.00	11-000-216-320.00- -	Pur Pr-Ed Serv	19-000165	P	OV
CHECK TOTAL		2,805.00					
CHECK 18272 dated 12/18/18 THE COAST STAR	4278	118.00	11-000-213-600.00- -	Supplies Health	19-000358	F	OV
CHECK TOTAL		118.00					
CHECK 18273 dated 12/18/18 THE COAST STAR	4278	30.00	11-000-230-890.00- -	Misc expend	19-000357	F	OV
CHECK TOTAL		30.00					

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

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VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18272 dated 12/18/18 TREASURER STATE OF NEW JERS CHECK TOTAL	4289	440.00 440.00	11-000-261-800.00- -	Other objects	19-000380	F	OV
CHECK 18273 dated 12/18/18 VERIZON CHECK TOTAL	VER	76.06 76.06	11-000-262-622.00- -	Energy Elec	19-000035	P	OV
CHECK 18274 dated 12/18/18 VOYAGER CHECK TOTAL	VOYAGE	120.89 120.89	11-190-100-610.00- -	Supplies	19-000306	F	OV
CHECK 18275 dated 12/18/18 XTel Communications, Inc. CHECK TOTAL	530	1,000.39 1,405.00 2,405.39	11-000-230-530.00- - 11-190-100-800.00-CP-	Telephone Copier/Telep	19-000032 19-000032	P P	OV OV
CHECK 123456 dated 12/07/18 BRADLEY BEACH BOE CHECK TOTAL	Manual 429	12,905.80 12,905.80	11-899-000-420.00- -	CUR YR CAFE	19-000359	F	MV
CHECK 765321 dated 11/30/18 BANK OF AMERICA CHECK TOTAL	Manual BOAMER	105.36 105.36	11-000-251-890.00- -	Misc expend	19-000353	F	MV

BRADLEY BEACH BOARD OF ED
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CURRENT PAYMENT REGISTER BY CHECK

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VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 999998 dated 11/30/18 Manual	4231	14,590.63	40-701-510-834.00--	Intst on Bonds	19-000309	F	MV
CHASE NEW YORK CITY		14,590.63					
CHECK TOTAL							
GRAND TOTAL		369,411.42					

FUND SUMMARY

FUND	TOTAL
11 GENERAL CURRENT EXPENSES	335,911.61
12 CAPITAL OUTLAY	2,166.20
20 SPECIAL REVENUES FUNDS	16,742.98
40 DEBT SERVICE FUNDS	14,590.63
GRAND TOTAL	369,411.42

CHECKED AS TO RECEIPT OF MATERIAL AUDITED AND APPROVED
FOR PAYMENT FOR SERVICES RENDERED.

APPROVED FOR PAYMENT BY THE BOARD OF EDUCATION ON 12/13/2018
David Tye 12/13/18

Cafeteria Bill List					
12/18/18					
Vendor	Amount	Check #	Invoice	Purchase Order#	
Maschio Food Service	14,643.69	1927	October Invoice	19-00006A	
US Food	1,638.51	1928	Invoice 2154301	19-00007A	
US Food	98.65	1928	Invoice 2586388	19-00008A	
Total US Food	1,737.16				
Total Bill List	16,380.85				