

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

A G E N D A

**Regular Meeting
May 21, 2019**

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

- Strategic Plan Update on Current Year Goals – Dr. Stephen Wisniewski

V. Minutes:

Approval of Meeting Minutes

Resolved: That the Board approve the Minutes of:

Regular Meeting – April 16, 2019

MOTION: _____ SECOND: _____ VOTE: _____

VI. Superintendent's Report

Executive Session

A. Personnel

1. Resolved: That the Board approve the appointment of School Nurse Kelli O'Keefe for the Bradley Beach Elementary Extended School Year Summer Program. The program will run from July 8, 2019, through August 8, 2019, (Monday through Thursday). The hours will be 3.75 hours/day at a rate consistent with the collective agreement with the Bradley Beach Education Association of \$40.00/hour. [B]
2. Resolved: That the Board approve the appointment of School Psychologist, Jessica Stephan to provide Child Study Team services from July 1, 2019, through August 31, 2019, not exceed a total of 40 hours with compensation at a rate consistent with the collective agreement with the Bradley Beach Education Association of \$40.00/hour. [B]

AGENDA
Regular Meeting
May 21, 2019

3. Resolved: That the Board approve the appointment of Physical Therapist Barbara O'Boyle for the Bradley Beach Elementary Extended School Year Summer Program. The program will run from July 8, 2019, through August 8, 2019, (Monday through Thursday). The PT services will not exceed a total of 21 hours with a contracted rate of \$75 per hour. [G]
4. Resolved: That the Board approve JM Therapy, Jessica Mack, MS ED., BCBA, to the position of BCBA to provide services to the Bradley Beach School District from July 1, 2019, through June 30, 2020 at a rate of \$125 per hour. [G]
5. Resolved: That the Board approve the appointment of Synergy-Rehab LLC, (Sonali Khatri, ITR/L) to provide Occupational Therapy provide services to the Bradley Beach School District from July 1, 2019, through June 30, 2020 at a rate of \$85 per hour. [B]
6. Resolved: That the Board approve the appointment of Speech Therapist Julie Ferwerda to provide Speech and Language services for the Bradley Beach Elementary Extended School Year Summer Program which will run from July 8, 2019, though August 8, 2019, at a rate consistent with the collective agreement with the Bradley Beach Education Association of \$40.00/hour for a total of 20 hours. [B]
7. Resolved: That the Board approve the appointment of the following teachers to teach in the Bradley Beach Elementary Extended School Year Summer Program. The program will run from July 8, 2019, through August 8, 2019, (Monday through Thursday). The hours for certified teaching staff will be 3.75 hours/day at a rate consistent with the collective agreement with the Bradley Beach Education Association of \$40.00/hour. [B/G]
- Donna Hamernick
 - Morgan Maclearie
 - Heather Ross
 - Laurel Degnan
 - Marissa Finch
 - Kevin Cosgrove

Note: Grant funds to be paid out of federal funds account code 20-250-100-101.00-SU IDEA Basic

8. Resolved: That the Board approve the appointment of the following classroom aides in the Bradley Beach Elementary Extended School Year Summer Program. The program will run from July 8, 2019, through August 8, 2019, (Monday through Thursday). The hours for classroom aides will be 3.5 hours/day at a rate consistent with the collective agreement with the Bradley Beach Education Association of \$15.00/hour. [B/G]
- Traci Rankel
 - Risa Nardone
 - Brendan Coulson
 - Gabrielle Dawe

Note: Grant funds to be paid out of federal funds account code 20-250-100-106.00-SU IDEA Basic

AGENDA
Regular Meeting
May 21, 2019

9. Resolved: That the Board approve the appointment of the following substitute teachers in the Bradley Beach Elementary Extended School Year Summer Program. The program will run from July 8, 2019, through August 8, 2019, (Monday through Thursday). The hours for substitute teachers will be 3.5 hours/day at a rate consistent with the collective agreement with the Bradley Beach Education Association of \$40.00/hour. [B/G]

- Kristen Goldsworthy

Note: Grant funds to be paid out of federal funds account code 20-250-100-101.00-SU IDEA Basic

10. Resolved: That the Board approve Morgan Maclearie as a provider of translation and interpretation services from July 1, 2019 through August 31, 2019, at a rate of \$40/hour. [B]

11. Resolved: That Board agrees to contract nursing services with the Monmouth Ocean Education Services Commission (M-OESC) on an as needed basis for substitute school nurses and nurses for transportation at rate of \$56.00 per hour for Registered Nurse services and \$44.50 per hour for Licensed Practicing Nurse services for the 2019/2020 school year. [B]

12. Resolved: That the Board approve the appointment of the non-tenured teaching staff for the 2019/2020 school year, as on file in the Office of the Superintendent. (Attachment VI-A.12)

13. Resolved: That the Board accept the request for maternity leave by Special Education Teacher, Mrs. Marissa Finch, commencing on or about September 23, 2019 and ending on or about January 24, 2020. (Attachment VI-A.13)

14. Resolved: That the Board accept the letter of resignation, with regret, of Ms. Jennifer Krystopowicz, Grade 4 Teacher, effective at the conclusion of the 2018/2019 school year. (Attachment VI-A.14)

15. Resolved: That the Board approve Patricia O'Neill as a Substitute School Nurse for the 2019 Bradley Beach Elementary Extended School Year Summer Program for 3.5 hours per day on an as needed basis from July 8, 2019, through August 8, 2019 at the rate of \$40.00 per hour. [B]

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

Staff Member	Date(s) of Event	Name/Title of Professional Training	Location	Cost
Jessica Stephan	June 6-7, 2019	TPJT Reliability Training	Camden County Education Services Clementon, NJ	No Fee Mileage only: 76 miles per day x 2 days = \$47.12
Michelle Sprengel	June 12, 2019	Google Applied Digital Skills	Matawan Regional High Sch.	-0-

AGENDA
Regular Meeting
May 21, 2019

17. Resolved: That the Board accept the request to extend the maternity leave by teacher, Mrs. Patricia Velazquez-Orlando, to include a second year, the entirety of the 2019/2020 school year. (Attachment VI-A.17)

MOTION: _____ SECOND: _____ VOTE: _____

B. Policy

1. Resolved: That the Board authorizes the submission of the proposed Comprehensive Equity Plan for School Years 2019/2020 through 2021/2022. (Attachment VI-B.1)

MOTION: _____ SECOND: _____ VOTE: _____

C. Students

1. 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
6/4/19	5	Point Borough High School "Ropes Course"	\$442.50	\$300.00 Seaman Tov
6/6/19	6	Point Borough High School "Ropes Course"	\$442.50	\$325.00 First Student

2. Resolved: That the Board approve the monthly status report of reported and investigated Harassment, Intimidation and Bullying incidents submitted by the Bullying Specialist for the month of April. (Attachment VI-C.2)

MOTION: _____ SECOND: _____ VOTE: _____

VII. Business Administrator/Board Secretary's Report

A. Approval of Additional Appointments/Reappointments

- Resolved: That the Board approve the additional following appointments/reappointments for the 2019/2020 school year:

Right To Know Contact Person	Samuel Bullock
AHERA Representative	Samuel Bullock
Integrated Pest Mgmt. Contact Person	Samuel Bullock
Petty Cash Fund	David Tonzola
Public Agency Compliance Officer	David Tonzola
Open Public Records Administrator	David Tonzola
Affirmative Action Officer	Sarah Poppe
Title IX Contact Person	Sarah Poppe

AGENDA
Regular Meeting
May 21, 2019

Substance Abuse Coordinator
Purchasing Agent

Alison Zylinski
David Tonzola

MOTION: _____ SECOND: _____ VOTE: _____

B. Approval of Salary to be Funded by Federal Grants: FY 2019 Elementary and Secondary Education (ESEA) Formula Grants

Resolved: That the Board approve the following salary to be charged to the following federal grants: [G]

Name	Salary	Account Code	Federal Grant	Percentage of Salary
Isabel Segoviano	\$59,280	20-231-100-101.00	ESEA Title I	100%

MOTION: _____ SECOND: _____ VOTE: _____

C. Approval of Construction Project Bid Award

WHEREAS, on 5/14/2019 the Bradley Beach Board of Education conducted a public bid opening for the award of the Interior Renovations to Stair # 2 and 3 project which yielded the following for consideration:

Contractor	Base Bid Contract No. 3 (Stair #2 and #3)	Alt. #1	Alt. #2A	Alt. #2B	Alt. #3A	Alt. #3B	Alt. #4

and:

WHEREAS, in accordance with the provisions of the Public Schools Contract Law N.J.S.A. 18A:18A-1et seq.;

NOW, THEREFORE BE IT RESOLVED, that the Bradley Beach Board of Education award the contract for the Interior Renovation to Stair # _____ project to _____ in the total contract lump sum of \$ _____ as follows:

Contractor	Base Bid Contract No. 3 (Stair #2 and #3)	Alt. #1	Alt. #2A	Alt. #2B	Alt. #3A	Alt. #3B	Alt. #4

MOTION: _____ SECOND: _____ VOTE: _____

AGENDA
Regular Meeting
May 21, 2019

D. Approval of Application for Extraordinary Aid – FY 2018/2019 School Year

Resolved: That the Board approve the Application for Extraordinary Aid for the FY 2018/2019 school year as on file in the office of the Business Administrator/Board Secretary.

MOTION: _____ SECOND: _____ VOTE: _____

E. Approval to Accept Donation from the Betty Maddalen Foundation for the Purchase of Information Technology Supplies

Resolved: That the Board accept the donation of \$3,500.00 from the Betty Maddalen Foundation for the purchase of information technology supplies as per Attachment VII-E. Furthermore, that the Board authorize the Business Administrator to create budget account code 20-090-100-610.19-BM, budget account code 20-090-400-731.19-BM, and revenue code 20-1000.19 to account for this transaction. (Attachment VII-E)

MOTION: _____ SECOND: _____ VOTE: _____

F. Approval of Acceptance and Submission of 2019 Safety Grant

Resolved: That the Bradley Beach Board of Education hereby approves the submission of the grant application for the 2019 Safety Grant Program through the New Jersey Schools Insurance Group's MOCSSIF sub-fund for the purposes described in the application, in the amount of \$4,159.66 for the period July 1, 2019 through June 30, 2020.

MOTION: _____ SECOND: _____ VOTE: _____

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

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending April 30, 2019 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. (Attachment VII-G)

MOTION: _____ SECOND: _____ VOTE: _____

H. Approval of Treasurer's Financial Report

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending April 30, 2019 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-H)

MOTION: _____ SECOND: _____ VOTE: _____

AGENDA
Regular Meeting
May 21, 2019

I. Approval of Monthly Certification

Resolved: That pursuant to N.J.A.C. 6A:23-2.11(e), we certify that as of April 30, 2019, after review of the Secretary's Monthly Financial Report (appropriations section), and upon 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: _____

J. Approval of Budget Transfers (2018/2019)

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

MOTION: _____ SECOND: _____ VOTE: _____

K. Approval of April 2019 Payroll

Resolved: That the Board approve the April 2019 gross payroll in the amount of \$376,194.54.

MOTION: _____ SECOND: _____ VOTE: _____

L. Approval of Bills Payment

Resolved: That the Board approve payment of the May 21, 2019 regular bills list and as certified and approved. (Attachment VII-L)

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

Non-Tenured Teaching Staff
2019/2020

Attachment VI-A.12

Non-Tenured Teachers	Assignment	Tenure Status in September
Boyle, Christina	Social Studies/ESL	Year 4
Coulson, Brendan	Special Education	Year 2
Finch, Marissa	Pre K	Year 1
Gianfrancesco, Ashley	Middle School Math	Year 3
Goldsworthy, Kristin	Grade 4	Year 2
Guzzi, Alisa 4/5th	Reading Specialist	Tenure
Hammell, Courtney	Special Education	Year 4
Healy, Erin	Physical Education	Year 2
Jaclyn Wilson	ESL	Year 4
Keith, Heather	Special Education	Year 3
Maclearie, Morgan	5-6 Science/Math	Tenure
Newberry, Lucy	ESL	Year 2
O'Keefe, Kelly	Nurse	Year 4
Ross, Heather	Middle School Science	Year 4
Vilardi, Cara	Special Education	Year 4
Vitale, Marissa	Special Education	Tenure

Attachment VI-A.13

Marissa Finch
[REDACTED]
[REDACTED]

May 1, 2019

Bradley Beach Elementary School
515 Brinley Avenue
Bradley Beach, NJ 07720

To: The Board of Education Members:
CC: Dr. Wisniewski and Mr. Tonzola

This letter is to inform you of my expected maternity leave. I am requesting to take 8 calendar days before and 8 days after my expected due date (October 2, 2019) and use family leave for the following 12 weeks, which will begin October 16, 2019. My last day in the building would be Friday September 20, 2019 and I would start my leave on Monday September 23, 2019. My expected return to work would be Monday January 27, 2020.

Thank you for your attention and consideration.

Sincerely,

Marissa Finch
Special Education Preschool Teacher

Jennifer Krystopowicz
[REDACTED]
[REDACTED]

April 29, 2019

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

Dear Dr. Wisniewski:

Thank you so much for giving me the opportunity to teach fourth grade during the 2018-2019 school year. As discussed in person during my post observation debrief on April 16th, I will be returning to Washington, DC so I will not be returning for the 2019-2020 school year.

It has been an absolute pleasure teaching at Bradley Beach Elementary. The administration team and teachers go above and beyond to ensure that the school maintains a safe and welcoming environment for all. Most importantly, the fourth-grade students that I had the pleasure of teaching this year have made a lasting impression. The compassion and empathy they demonstrate to each other is why I am hopeful for a brighter future.

Sincerely,

Jennifer Krystopowicz
Teacher

Attachment VI-A.17



David Tonzola <dtonzola@bbsnj.org>

Fwd: Leave of Absence

1 message

Stephen Wisniewski <swisniewski@bbsnj.org>
To: David Tonzola <dtonzola@bbsnj.org>

Wed, May 15, 2019 at 7:29 PM

Sent from my iPhone

Begin forwarded message:

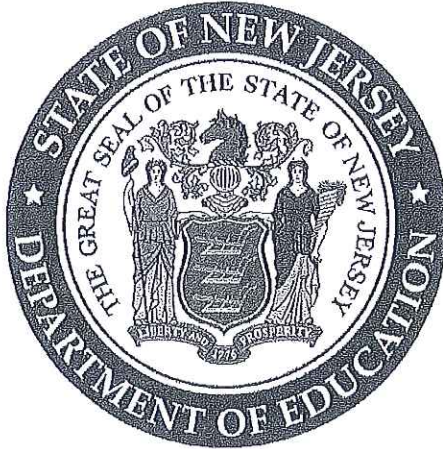
From: Patricia Orlando <porlando@bbsnj.org>
Date: May 15, 2019 at 5:30:42 PM EDT
To: Stephen Wisniewski <swisniewski@bbsnj.org>
Subject: Leave of Absence

Hello Dr. Wisniewski,

I hope this email finds you well. I'm enjoying my two bundles of joy to the max. I'm writing to inform you that we have decided I'll stay home with Luke and Leia another school year!!!
Thanks so much for your understanding. Call me if you have any questions.

Patricia M. Velázquez-Orlando
Bradley Beach Elementary School
World Language Teacher
Phone: 732-775-4413 Voice Mail Ext. 322

**New Jersey State Department of Education
Division of Field Services**



**Comprehensive Equity Plan
for School Years 2019-20 through 2021-22**

Forms and Instructions

To Assist School Districts, Charter Schools and Renaissance Schools in Developing
A Comprehensive Equity Plan to Provide
Equality and Equity in Educational Programs

Due Date: On or before June 14, 2019

“Managing for Equality and Equity in Education” Three Year Comprehensive Equity Plan

School Years 2019-2020 through 2021-2022

Table of Contents

Comprehensive Equity Plan for School Years 2019-20 through 2021-22.....	0
“Managing for Equality and Equity in Education”	1
<i>New Jersey State Board of Education</i>	2
<i>General Information</i>	3
Purpose	3
Federal Laws.....	3
State Laws	3
Questions	3
Submission Deadlines	3
Resources for more Information About Equity and Equality in Education.....	4
<i>Instructions For Completion of the Comprehensive Equity Plan</i>	4
Step 1: Establish the Affirmative Action Team, N.J.A.C. 6A:7-1.5 (Appendix A)	4
Step 2: Conduct Needs Assessment (Appendix B)	4
Step 3: Develop the Comprehensive Equity Plan (CEP) (Appendix C).....	5
Step 4: Complete the Statement of Assurance (Appendix D)	5
Step 5: Obtain the following Board Resolutions and attach them to the CEP.....	6
Step 6: Assemble the Submission Package in this order:.....	6
Step 7: Submit the CEP	6
<i>Comprehensive Equity Plan</i>	7
Accountability:	7
Sanctions:	7
<i>Appendix A Affirmative Action Team Form</i>	8
Affirmative Action Team	9
<i>Appendix B Comprehensive Equity Plan Needs Assessment</i>	10
District, Charter School and Renaissance School Project Comprehensive Equity Plan Needs Assessment	11
<i>Appendix C Comprehensive Equity Plan Corrective Actions</i>	29
Comprehensive Equity Plan Corrective Actions.....	30
<i>Appendix D</i>	37
Comprehensive Equity Plan Statement of Assurance.....	38
Comprehensive Equity Plan Statement of Assurance 2020-2021	39
Comprehensive Equity Plan Statement of Assurance 2021-2022	40

New Jersey State Board of Education

Member Name	Municipality
Arcelio Aponte (President)	Middlesex County
Kathy A. Goldenberg	Burlington County
Mary Beth Berry	Hunterdon County
Elaine Bobrove	Camden County
Fatimah Burnam-Watkins	Union County
Ronald K. Butcher	Gloucester County
Jack Fornaro	Warren County
Mary Elizabeth Gazi	Somerset County
Nedd James Johnson, Ed.D.	Salem County
Ernest P. Lepore	Hudson County
Andrew J. Mulvihill	Sussex County
Joseph Ricca, Jr., Ed.D.	Morris County
Sylvia Sylvia-Cioffi	Monmouth County

Lamont Repollet

Commissioner of Education

Secretary

Robert L. Bumpus

Assistant Commissioner

Division of Field Services

General Information

Purpose

In January 2017, the State Board of Education re-adopted N.J.A.C. 6A:7, Managing for Equality and Equity in Education, which outlines responsibilities for achieving and maintaining compliance with all state and federal laws governing equity in educational programs. As a result, all school districts, including charter schools and renaissance school projects are mandated to develop a three-year Comprehensive Equity Plan (CEP). The responsibility of each board of education and board of trustees of every public school district, charter school and renaissance school project in New Jersey is to identify and correct all discriminatory and inequitable policies, programs, practices and conditions within or affecting its schools. The role of the New Jersey Department of Education (NJDOE) is to ensure that each district, charter school and renaissance school project complies with equality and equity requirements, and to provide guidelines to accomplish that result.

The CEP enables school districts, charter schools and renaissance school projects to demonstrate compliance with all applicable laws, codes, and regulations, including, but not limited to, the following:

Federal Laws

- Titles VI and VII of the Civil Rights Act of 1964
- Title IX of the Education Amendments of 1972
- Section 504 of the Rehabilitation Act of 1973
- Equal Pay Act
- The Americans with Disabilities Act of 1990
- Individuals with Disabilities Education Act (I.D.E.A.)

State Laws

- Article I, Paragraph 5 of the New Jersey State Constitution
- N.J.S.A.18A:36-20, Equality in Educational Programs
- N.J.S.A.10:5 New Jersey Law Against Discrimination
- New Jersey Administrative Code (N.J.A.C.) 6A:7
- N.J.S.A. 18A:35-1, History of the United States and New Jersey
- N.J.S.A. 18A:36-20, Prohibition of Discrimination

Questions

Questions regarding the development, submission, and implementation of the Comprehensive Equity Plan may be sent to countyoffices@doe.nj.gov. Additionally, questions may be directed to the county education specialist at the County Office of Education. The contact list for the county offices of education is available on the NJDOE [County Information and Services](#) webpage.

Submission Deadlines

School districts, charter schools and renaissance school projects must submit the original Comprehensive Equity Plan and corresponding forms to the **County Office of Education** for review and approval no later than **Friday, June 14, 2019** for implementation of the 2019-2020 CEP to begin on September 1, 2019.

Resources for more Information About Equity and Equality in Education

- [NJ State Division on Civil Rights website](#)
- [U.S. Dept. of Education Office for Civil Rights website](#)
- [U.S. Commission on Civil Rights website](#)
- [U.S. Dept. of Justice Civil Rights Division website](#)

Instructions For Completion of the Comprehensive Equity Plan

Step 1: Establish the Affirmative Action Team, [N.J.A.C. 6A:7-1.5](#) (Appendix A)

Each district, charter schools and renaissance school projects shall annually designate a member of its staff as the affirmative action officer (AAO) and provide a resolution approving the AAO. The district, charter school and renaissance school project shall form an affirmative action team (AAT) – a minimum of three individuals – of whom the AAO is a member, to conduct a needs assessment and to develop the CEP. The Department encourages districts, charter schools and renaissance school projects to ensure a diverse stakeholder group and to invite a member of the community as part of the team. The members of the AAT must be identified on the form provided in this manual (Appendix A)—Affirmative Action Team.

Step 2: Conduct Needs Assessment (Appendix B)

Each school district, charter school and renaissance school project board shall use the Appendix B entitled, “District, Charter School and Renaissance School Project Needs Assessment” to conduct a needs assessment of each school. This document is intended to be used as a checklist to assist the AAO and the AAT to identify and eliminate discriminatory practices and other barriers to achieving equity in educational programs. The completed Needs Assessment must be submitted to the county office as part of the documentation that accompanies the Comprehensive Equity Plan. When citing documentation in the Needs Assessment, you **must** include the document title, date of board of education or board of trustees’ adoption or page number in the document being provided. In conducting the needs assessment, the AAT will ascertain whether the school district (and each school within the district), charter school or renaissance school project is in compliance with each requirement in the checklist, and, whether there are internal monitoring procedures in place to ensure continuing compliance. Those items needing correction or requiring an internal monitoring procedure or system will form the basis for the improvement strategies that will be proposed in the CEP.

The school district, charter school or renaissance school project Needs Assessment checklist contains four sections:

- I. Board Responsibility - This section sets forth the types of policies and resolutions that the Board must adopt (create if nonexistent, revise if existing but deficient) in order to comply with applicable law. This section outlines specific areas that must be addressed in these policies and resolutions.
- II. Staff Development - Staff development and training on equity matters is required annually for all staff, certificated and non-certificated.
- III. School and Classroom Practices - This section sets forth the equity requirements for four categories: curriculum, student access, guidance, and physical education/athletics.
- IV. Employment and Contract Practices - This section outlines the basic practices that must be observed to comply with equity requirements in this area.

Note: At the beginning of each section of the Needs Assessment, the laws and codes that specifically apply to the section have been provided for your convenience. The Department encourages the AAT preparing the CEP to refer to these sources of legal authority and become acquainted with the mandates they contain.

Step 3: Develop the Comprehensive Equity Plan (CEP) (Appendix C)

After identifying the items that need correction from the Needs Assessment, improvement strategies covering the next three years must be developed for each one of these identified items. For this purpose, forms specific to each assessment section are provided with this packet.

- I. Board Responsibilities
- II. Staff Development
- III. School and Classroom Practices (One for each sub-area: Equality and Equity in Curriculum, Equality and Equity in Student Access, Equality and Equity in Guidance Programs, and Equality and Equity in Physical Education/Athletic Programs)
- IV. Employment and Contract Practices

The plan to correct or address each item that needs correction must be on the form covering the corresponding section (Board Responsibilities, Staff Development, School and Classroom Practices, and Employment and Contract Practices). Use the Needs Assessment categories and sub-categories as your guide. Each form contains space to include each of the elements of the plan. For each form:

Identify Items that were Not Compliant - In the CEP, enter the section or subsection of noncompliance identified in the Needs Assessment. If a school within a district is not compliant; identify the school(s) by name in the Needs Assessment. If the district, charter school or renaissance school project itself is not compliant, write "district wide, charter school-wide or renaissance school project-wide." If one school is out of compliance, the entire district is out of compliance and a plan to address the noncompliant schools must be developed.

Develop Improvement Strategies – List each identified need from the corresponding number in the Needs Assessment (e.g., I.D.1) together with the strategies/activities you will use to improve or correct the deficiency. A district, charter school or renaissance school project should ensure that its strategies are specific, measurable, achievable, realistic and time-bound (S.M.A.R.T.).

Assign Staff Responsible – List the names and titles of the personnel that will implement the proposed strategies and activities.

Plan the Implementation Timeline - Indicate the year or specific timeframe that the strategy or activity will take place, i.e. 2019-2020 school year; 2020-2021 school year, ongoing, etc.

Provide Evidence of Completion – List the indicator(s) and/or documentation that will be made available for review, if requested, which will verify that the identified need is being or was corrected. Use qualitative or quantitative methods depending on the type of problem that is being corrected. This will set forth the basis for approval of the CEP. Omission of this information will result in disapproval of the CEP; it will be returned for revisions.

A district, charter school and renaissance school project may include more than one "identified item as deficient or non-compliant" and accompanying strategies to correct the problem in one form or submit a separate form for each.

Step 4: Complete the Statement of Assurance (Appendix D)

The Statement of Assurance is submitted with the Comprehensive Equity Plan to ensure district, charter school and renaissance school project compliance with statute and code. The Chief School Administrator or Charter School Lead Person must sign and date the Statement of Assurance in the space indicated at the bottom of the form.

Step 5: Obtain the following Board Resolutions and attach them to the CEP

The following Board resolutions must be attached to the CEP:

- Annual resolution appointing the Affirmative Action Officer for 2019-20 school year;
- Resolution authorizing the Affirmative Action Team to conduct the Needs Assessment and develop a Comprehensive Equity Plan; and
- Resolution authorizing the submission of the proposed Comprehensive Equity Plan.

Step 6: Assemble the Submission Package in this order:

1. Statement of Assurance (Appendix D)
2. Resolution appointing the Affirmative Action Officer
3. Resolution authorizing the Affirmative Action Team to conduct the Needs Assessment and develop a Comprehensive Equity Plan;
4. Resolution authorizing the submission of the proposed Comprehensive Equity Plan.
5. List of Affirmative Action Team members (Appendix A)
6. District, Charter School and Renaissance School Project Needs Assessment (Appendix B)
7. Comprehensive Equity Plan forms, if applicable (Appendix C)

Step 7: Submit the CEP

Submit one (1) original CEP to the County Office of Education on or before Friday, June 14, 2019. The contact list for the county offices of education is available on the NJDOE [County Information and Services](#) webpage.

****After approval and implementation of the comprehensive equity plan, each school district, charter school or renaissance school project is required to submit the annual statement of assurance to their respective county office of education by September 1, 2019. (Appendix D).**

Comprehensive Equity Plan

Accountability:

Each school district, charter school and renaissance school project must review the approved Comprehensive Equity Plan (CEP) on an annual basis and submit a statement of assurance regarding the CEP implementation to the County Office of Education no later than September 1 of each year. Statements of Assurance forms for each school year are attached as Appendix D.

A sampling of school districts, charter school or renaissance school project may be reviewed by the New Jersey Department of Education on an annual basis for compliance of the approved Comprehensive Equity Plan.

Sanctions:






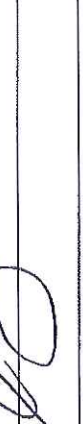
As noted in 6A:7-1.9(f), "If the district board of education or charter school does not implement the comprehensive equity plan within 180 days of the approval date of the plan, or fails to report its progress annually, sanctions deemed to be appropriate by the Commissioner of Education or his/her designee shall be imposed, and may include action to suspend, terminate or refuse to award continued federal or state financial assistance, pursuant to N.J.S.A. 18A:55-2."

*In accordance with NJSA 18A:36C-7h. Renaissance school projects are bound to the laws and regulations that govern charter schools

APPENDIX A: AFFIRMATIVE ACTION TEAM

The following Affirmative Action Team (AAT) members that participated in the development of the needs assessment and Comprehensive Equity Plan. The AAT must consist of a minimum of three personnel and be comprised of diverse stakeholders.

SCHOOL DISTRICT, CHARTER SCHOOL AND RENAISSANCE SCHOOL PROJECT NAME:

NAME	TITLE	GRADE LEVEL (if applicable)	SIGNATURE
Ms. Sarah Poppe	Affirmative Action Officer/Director of Curriculum and Instruction		
Ms. Morgan Maclearie	Teacher	Grades 5-7 Mathematics	
Mr. Brendan Coulson	Teacher	Special Education	
Dr. Stephen Wisniewski	Superintendent/Principal		
Mr. David Tonzola	Business Administrator		
Mrs. Alison Zylinski	Supervisor of Special Services		

APPENDIX B: COMPREHENSIVE EQUITY PLAN NEEDS ASSESSMENT

Directions: Indicate compliance by yes or no. If non-compliant, list the name of the school(s) not in compliance; specific areas identified as non compliant MUST be addressed on the Comprehensive Equity Plan forms.

I. <u>BOARD RESPONSIBILITY</u>	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
<p>NJAC 6A:7-1.7; Title VII, Civil Rights Act of 1964, Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5, Title IX; U.S. Supreme Court, 1982; Plyler v. Doe; N.J.A.C. 6A:15-1.7; Castañeda v. Pickard</p> <p>A. Adopt or re-adopt written equality and equity policies, requiring the following:</p> <p>1) Equality and Equity in School and Classroom Practices, that shall, as a minimum, do the following:</p> <p>a) Identify and address all forms of prejudice and discrimination in all district, charter and renaissance school project programs, practices, curricula, instructional materials and assessments.</p>	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy 1523 – Comprehensive Equity Plan, 9/20/16 • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
<p>b) Ensure equal access to all schools, facilities, programs, activities, and benefits for all students, regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability or socioeconomic status.</p>	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy 1523 – Comprehensive Equity Plan, 9/20/16 • Policy & Regulation 2260 – Affirmative Action Program, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
<p>c) Provide equitable treatment for pregnant and married students.</p>	No (Not most recent version of policy update)	<ul style="list-style-type: none"> • Policy 2416 – Programs for Pregnant Students, 10/17/00 • Policy 5752 – Marital Status and Pregnancy, 10/17/00 	Bradley Beach Elementary School

I. <u>BOARD RESPONSIBILITY</u>	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance <u>MUST</u> include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
d) Prohibit or eliminate all forms of harassment, including sexual harassment, intimidation and bullying. (P.L.2010,c122).	No (Confirmed cases of HIB in 2018 – 2019 School Year)	<ul style="list-style-type: none">• Policy 1523 – Comprehensive Equity Plan, 9/20/16• Policy 5512 – Harassment, Intimidation, and Bullying, 10/16/18• Policy & Regulation 5751 – Sexual Harassment, 12/19/06	N/A
2) Equality in Employment and Contract Practices for all persons, regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability or socioeconomic status.	Yes	<ul style="list-style-type: none">• Policy 1523 – Comprehensive Equity Plan, 9/20/16• Policy & Regulation 1530 – Equal Employment Opportunity, 9/20/16• Policy 1550 – Equal Employment/Anti-Discrimination Practices, 9/20/16	N/A
3) Appoint an Affirmative Action Officer (AAO) who can also serve as or coordinate with the Section 504 Officer and/or the district, charter and renaissance school project's Title IX Coordinator.	No (District must assign Title IX Coordinator)	<ul style="list-style-type: none">• Policy 1140 – Affirmative Action Program, 9/20/16	Bradley Beach Elementary School
4) Provide staff development to ensure that all equity requirements comply with N.J.A.C. 6A:7-1.6.	Yes	<ul style="list-style-type: none">• Policy 1140 – Affirmative Action Program, 9/20/16	N/A
B. Authorize the Affirmative Action Team to develop a Needs Assessment and a Comprehensive Equity Plan, implement the plan over a three-year period of time, submit an annual Statement of Assurance of its implementation and progress.	Yes	<ul style="list-style-type: none">• Policy 1140 – Affirmative Action Program, 9/20/16• Policy 1523 – Comprehensive Equity Plan, 9/20/16	N/A
C. Collect and analyze Annual Yearly Progress (Progress Targets) data for underperforming subgroups disaggregated by gender, race,	Yes	<ul style="list-style-type: none">• Policy 1140 – Affirmative Action Program, 9/20/16• Policy & Regulation 2423 – Bilingual and ESL	N/A

I. <u>BOARD RESPONSIBILITY</u>	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
<p>ethnicity, limited English proficiency, special education, migrant status, date of enrollment, student suspension, expulsion, child study team referrals; Pre-K-12 promotion/retention data; Pre-K-12 completion rates and re-examination and re-evaluation of classification and placement of students in special education programs if there is over representation within certain groups; staffing practices; quality of program data; and stakeholder satisfaction data. Identify any school-level underperforming subgroups on Annual Yearly Progress (Progress Targets) reports for state assessments.</p>		<p>Education, 9/20/16</p> <ul style="list-style-type: none"> • Policy 2610 – Educational Program Evaluation, 9/20/16 • Policy 2622 – Student Assessment, 9/20/16 	
<p>D. Adopt the Comprehensive Equity Plan (CEP) by board resolution, and facilitate and support implementation of the CEP, by undertaking the following actions:</p>	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy 1523 – Comprehensive Equity Plan, 9/20/16 	N/A
<p>1) Inform the school community about the Board's policies prohibiting bias, harassment, discrimination and segregation; and ensuring equality in educational programs.</p>	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy 5512 – Harassment, Intimidation, & Bullying, 10/16/18 	N/A
<p>2) Define the responsibilities of the AAO (Affirmative Action Officer/504 Officer, and/or Title IX Coordinator); require that the AAO be a certificated staff person; and, train the AAO to handle the equity responsibilities.</p>	No (District must assign Title IX Coordinator)	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 	Bradley Beach Elementary School

I. <u>BOARD RESPONSIBILITY</u>	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
3) Provide students, staff and the community with contact information for the AAO and publicize the location and availability of the CEP, policy(ies), grievance procedures and annual reports.	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy & Regulation 1510 – Americans with Disabilities Act, 2/21/17 • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 	N/A
4) Investigate and resolve discrimination complaints, grievances and incidents between students and staff or among students, based on race, national origin, sexual orientation, gender, religion, English proficiency, housing status, socioeconomic status or disability.	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy & Regulation 1510 – Americans with Disabilities Act, 2/21/17 • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
5) Report on progress made in meeting the adequate yearly targets established for closing the achievement gap as set by the Department of Education.	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 	N/A
6) Authorize the AAO to conduct yearly equity training for all staff.	Yes	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 	N/A
E. A county vocational school district shall admit resident students based on board-approved policies and procedures that ensure equity and access for enrollment that shall be posted on the school district, charter and renaissance school project's website. N.J.A.C. 6A:19-2.3(b), Career and Technical Education Programs and Standards.	N/A	(For County Vocational School Districts Only) <ul style="list-style-type: none"> • N/A 	N/A

<p>II. <u>STAFF DEVELOPMENT AND TRAINING</u> NJIA/C 6A:7-1.6 & NJSA 10:5</p>	<p>Compliant (Yes or No)</p>	<p>Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.</p>	<p>List name of noncompliant school(s) in the district</p>
<p>A. Provide staff development, which will be open to parents and community members, to identify and resolve problems associated with the student achievement gap and other inequities arising from prejudice regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, housing status or socioeconomic status every school year to:</p>			
<p>1) Certificated (administrative and professional) staff.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy & Regulation 3240 – Professional Development for Teachers and School Leaders, 10/18/16 	<p>N/A</p>
<p>2) Non-certificated (non-professional) staff.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy 1140 – Affirmative Action Program, 9/20/16 • Policy & Regulation 4240 – Employee Training, 10/17/00 	<p>N/A</p>

<p>III. <u>SCHOOL AND CLASSROOM PRACTICES</u></p>	<p>Compliant (Yes or No)</p>	<p>Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.</p>	<p>List name of noncompliant school(s) in the district</p>
<p>A. Equality and Equity in Curriculum N.J.A.C. 6A:7-1.7(b); Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5; Title IX, Education Amendments of 1972, U.S. Supreme Court, 1982; Plyler v. Doe; N.J.A.C. 6A:15-1.7; Castañeda v. Pickard</p> <p>1) Ensure that the district, charter school or renaissance school project's curriculum and instruction are aligned to the State's Core Curriculum Content Standards and that they address the elimination of discrimination and the achievement gap, as identified by underperforming school-level AYP (Progress Targets profiles) for State assessment, by providing equity in educational programs and by providing opportunities for students to interact positively with others regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, immigration status, English proficiency, housing status or socioeconomic status. Areas covered include, but are not limited to, the following:</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 2200 – Curriculum Content, 9/20/16 • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	<p>N/A</p>

III. <u>SCHOOL AND CLASSROOM PRACTICES</u>	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
a) School climate and culture, safe and positive learning environment	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy 5512 – Harassment, Intimidation, and Bullying, 10/16/18 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
b) Courses of study, including physical education	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy 2422 – Health and Physical Education, 5/17/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
c) Library materials/instructional materials and strategies	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
d) Technology/software and audiovisual materials	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
e) Guidance and counseling, including harassment, intimidation and bullying, sexual harassment and grievance procedures	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 2411 – Guidance Counseling, 9/20/16 • Policy 5512 – Harassment, Intimidation, and Bullying, 10/16/18 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A

III. <u>SCHOOL AND CLASSROOM PRACTICES</u>	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
		Opportunity, 9/20/16	
f) Extra-curricular programs and activities	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
g) Tests and other assessments	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
h) Reduction and/or prevention of under representation of minority, female and male students in all classes and programs	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
2) Incorporate multicultural aspects throughout the instructional content and practices across the curriculum.	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
3) Ensure that instruction in African-American History, including the Amistad, and the history of other cultures is taught as part of the history of the United States. (N.J.S.A. 18A:35-1)	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A

III. SCHOOL AND CLASSROOM PRACTICES	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
<p>4) Include instruction on the Holocaust and other genocide curricula at all grade levels. (N.J.S.A. 18A:35-28)</p>	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 	N/A
<p>B. Equality and Equity in Student Access N.J.A.C. 6A:7-1.7; Titles VI & VII, Civil Rights Act of 1964; Title IX, Education Amendments of 1972; Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5 IDEA of 1997; Guidelines for Eliminating Discrimination and Denial of Services in Vocational Education (1989); U.S. Supreme Court, 1982; Plyler v. Doe; U.S. Supreme Court, 1974, Castañeda v. Pickard</p> <p>Provide equal and bias-free access for all students to all school facilities, courses, programs, activities and services, regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, English proficiency, housing status or socioeconomic status, as follows:</p>	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 5750 – Equal Educational Opportunity, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
<p>1) Ensure equal and barrier-free access to all school and classroom facilities.</p>	Yes	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
<p>2) Attain minority representation of students within each school, including racial and ethnic balance, that approximates the district, charter and renaissance school project's overall minority racial and ethnic representation.</p>	Yes	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A

<p>III. SCHOOL AND CLASSROOM PRACTICES</p>	<p>Compliant (Yes or No)</p>	<p>Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.</p>	<p>List name of noncompliant school(s) in the district</p>
<p>3) Refrain from locating new facilities in areas that will contribute to imbalanced, isolated, or racially identifiable school enrollments.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	<p>N/A</p>
<p>4) Ensure that students are not separated or isolated by race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, immigration status, housing status or socioeconomic status, resulting in disproportionate placement within schools, courses, classes, programs or extracurricular activities.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	<p>N/A</p>
<p>a) Ensure that minority and female students are not underrepresented in gifted and talented or accelerated/advanced courses.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	<p>N/A</p>
<p>b) Ensure that minority and male students are not disproportionately represented in detentions, suspensions, expulsions, dropouts, or special need classifications.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	<p>N/A</p>
<p>c) Ensure equal and bias-free access for all students to computers, computer classes, career and technical education programs, and technologically-advanced</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	<p>N/A</p>

III. <u>SCHOOL AND CLASSROOM PRACTICES</u>	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
instructional assistance, regardless of race, creed, color, national origin, ancestry, age, marital status, affectional/sexual orientation, gender, religion, disability, English proficiency, immigration status, housing status or socioeconomic status.			
d) Ensure that all English language learners have equal and bias-free access to all school programs and activities.	Yes	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
e) Ensure that all students with disabilities have equal and bias-free access to all school programs and activities.	Yes	<ul style="list-style-type: none"> • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
f) Ensure that all schools' registration procedures are in compliance with State and Federal regulations and case law.	Yes	<ul style="list-style-type: none"> • Policy & Regulation 5111 – Eligibility of Resident/Nonresident Students, 5/17/16 	N/A
5) Utilize a State approved language proficiency assessment on an annual basis for determining the English language proficiency of English language learners.	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2423 – Bilingual and ESL Education, 9/20/16 	N/A

III. SCHOOL AND CLASSROOM PRACTICES	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
6) Utilize bias-free measures for determining the special needs of students with disabilities.	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy 2460 – Special Education, 9/19/17 • Regulation 2460.1 – Special Education - Location, Identification, and Referral, 9/19/17 • Regulation 2460.8 – Special Education - Free and Appropriate Public Education, 9/19/17 • Regulation 2460.9 – Special Education - Transition From Early Intervention Programs to Preschool Programs, 9/19/17 • Regulation 2460.15 – Special Education – In-Service Training Needs for Professional and Paraprofessional Staff, 9/19/17 • Regulation 2460.16 – Special Education - Instructional Material to Blind or Print-Disabled Students, 9/19/17 	N/A
7) Ensure that support services (e.g. school-based youth services, health care, tutoring and mentoring) are available to all students, including English language learners.	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/2016 	N/A
8) Ensure that all pregnant students are permitted to remain in the regular school program and activities. Ensure that equivalent instruction is provided the students, if not permitted to attend school by a doctor.	No (Not most recent version of policy update)	<ul style="list-style-type: none"> • Policy 2416 – Programs for Pregnant Students, 10/17/00 • Policy 5752 – Marital Status and Pregnancy, 10/17/00 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	Bradley Beach Elementary School
C. Equality and Equity in Guidance Programs and Services N.J.A.C. 6A:7-1.7(c) Title IX, Education Amendments of			

III. SCHOOL AND CLASSROOM PRACTICES	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
<p>1972, & Carl D. Perkins Vocational & Technical Education Act of 1998</p> <p>Ensure that the district, charter and renaissance school project's guidance program provides the following:</p>			
<p>1) Access to adequate and appropriate counseling services for all students, including females, minority students, English language learners, non-college bound students, and students with disabilities.</p>	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2411 – Guidance Counseling, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
<p>2) A full range of possible occupational, professional, and Career and Technical Education choices for all students, including careers in the science and technology industries and nontraditional careers.</p>	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16 • Policy & Regulation 2411 – Guidance Counseling, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
<p>3) Bias-free materials for use by counselors.</p>	Yes	<ul style="list-style-type: none"> • Policy & Regulation 2411 – Guidance Counseling, 9/20/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A
<p>D. Equality and Equity in Physical Education N.J.A.C. 6A:7 (d) and Title IX, Education Amendment of 1972</p> <p>Ensure that the physical education program and</p>	Yes	<ul style="list-style-type: none"> • Policy 2422 – Health and Physical Education, 5/17/16 • Policy 5755 – Equity in Educational Programs and Services, 9/20/16 	N/A

III. SCHOOL AND CLASSROOM PRACTICES	Compliant (Yes or No)	Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.	List name of noncompliant school(s) in the district
instructional activities are equitable.			
E. Equality and Equity in Athletic Programs Athletic Guidelines 1986; N.J.A.C. 6A:7-1.7(d) and Title IX, Education Amendments of 1972 Ensure that the athletic program accomplishes the following:			
1) Relatively equal numbers of varsity and sub-varsity teams for male and female students.	Yes	• Policy 5755 – Equity in Educational Programs and Services, 9/20/16	N/A
2) Equitable scheduling of night games, practice times, locations and numbers of games for male and female teams.	Yes	• Policy 5755 – Equity in Educational Programs and Services, 9/20/16	N/A
3) Equitable treatment that includes staff salaries, purchase and maintenance of equipment, etc.	Yes	• Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16	N/A
4) Comparable facilities for male and female teams.	Yes	• Policy & Regulation 2260 – Affirmative Action Program for School and Classroom Practices, 9/20/16	N/A

<p><u>IV. EMPLOYMENT/CONTRACT PRACTICES</u> NJ A.C. 6A:27-1.8, Title VII Civil Rights Act of 1964, Title IX Education Amendments of 1972, N.J.S.A. 10:5, Equal Pay Act 1973</p>	<p>Compliant (Yes or No)</p>	<p>Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.</p>	<p>List name of noncompliant school(s) in the district</p>
<p>A. Ensure that the district, charter and renaissance school project provides equal and bias-free access to all categories of employment, as follows:</p> <p>1) Utilize equitable hiring practices that correct imbalance and isolation based on race, national origin, sexual orientation, and gender among the district, charter and renaissance school project's certificated and non-certificated staff and within every category of employment, including administration.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 1510 – Americans with Disabilities Act, 2/21/17 • Policy & Regulation 1530 – Equal Employment Opportunities, 9/20/16 • Policy & Regulation 1550 – Equal Employment/Anti-Discrimination Practices, 9/20/16 	<p>N/A</p>
<p>2) Target recruiting practices for under-represented populations in every category of employment.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 1530 – Equal Employment Opportunities, 9/20/16 	<p>N/A</p>
<p>3) Compliance of employment applications and pre-employment inquiries conform to the guidelines of the New Jersey Division on Civil Rights.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 1510 – Americans with Disabilities Act, 2/21/17 • Policy & Regulation 1530 – Equal Employment Opportunities, 9/20/16 • Policy & Regulation 1550 – Equal Employment/Anti-Discrimination Practices, 9/20/16 	<p>N/A</p>

<p>IV. EMPLOYMENT/CONTRACT PRACTICES <small>N.J.A.C. 6A:7-1.8; Title VII, Civil Rights Act of 1964; Title IX, Education Amendments of 1972; N.E.S.A. 10-5; Equal Pay Act 1973</small></p>	<p>Compliant (Yes or No)</p>	<p>Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.</p>	<p>List name of noncompliant school(s) in the district</p>
<p>4) Monitor promotions and transfers to ensure non-discrimination.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 1530 – Equal Employment Opportunities, 9/20/16 • Policy & Regulation 1550 – Equal Employment/Anti-Discrimination Practices, 9/20/16 	<p>N/A</p>
<p>5) Provide equal pay for equal work regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability or socioeconomic status.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 1530 – Equal Employment Opportunities, 9/20/16 • Policy & Regulation 1550 – Equal Employment/Anti-Discrimination Practices, 9/20/16 	<p>N/A</p>
<p>B. Ensure that the district, charter and renaissance school project does not enter into, or maintain, contracts with persons, agencies, or organizations that discriminate in employment or in the provision of benefits or services, on the basis of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, housing status or socioeconomic status.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 1530 – Equal Employment Opportunities, 9/20/16 • Policy & Regulation 1550 – Equal Employment/Anti-Discrimination Practices, 9/20/16 	<p>N/A</p>

<p><u>IV. EMPLOYMENT/CONTRACT PRACTICES</u> NJ/A.C. 6A:7-1.8; Title VII, Civil Rights Act of 1964; Title IX, Education Amendments of 1972; N.J.S.A. 10:5, Equal Pay Act 1973</p>	<p>Compliant (Yes or No)</p>	<p>Documentation or Evidence to Substantiate Compliance MUST include Board policy title, number and date of adoption.</p>	<p>List name of noncompliant school(s) in the district</p>
<p>C. Provide Equality in Employment and Contract Practices for all persons, regardless of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, housing status or socioeconomic status.</p>	<p>Yes</p>	<ul style="list-style-type: none"> • Policy & Regulation 1530 – Equal Employment Opportunities, 9/20/16 • Policy & Regulation 1550 – Equal Employment/Anti-Discrimination Practices, 9/20/16 	<p>N/A</p>

APPENDIX C: COMPREHENSIVE EQUITY PLAN CORRECTIVE ACTIONS

I. BOARD RESPONSIBILITY

SCHOOL DISTRICT, CHARTER SCHOOL OR RENAISSANCE SCHOOL PROJECT NAME: BRADLEY BEACH

OBJECTIVE: For each noncompliant area of the Needs Assessment, describe the corrective actions to be implemented for School Years 2016-17 through 2018-19, to ensure that the Board of Education or Board of Trustees follows through with its responsibilities, including adoption or re-adoption of written equality and equity policies; the authorization of the AAO to develop a CEP; collection of disaggregated data; and adoption of the CEP and facilitate and support its implementation.

Section/sub-section from Needs Assessment	Implementation Strategies	Staff Responsible	Implementation Timeline 2016 2017 2018 Ongoing	Evidence of Completion
1.A.1c	Update Policies 2416 and 5752	Superintendent	2019 – 2020 School Year	Board Minutes
1.A.2	Further develop character education program – both Morning Meeting and development of Fantastic Four Respect Program	Superintendent Supervisor of Special Services Director of Curriculum and Instruction HIB Coordinator	2019 – 2020 School Year	Agendas Presentations Board Minutes Lesson Plans
1.A.3	Appoint Title IX Coordinator	Superintendent	2019 - 2020 School Year	Board Minutes
1.D.2	Appoint Title IX Coordinator	Superintendent	2019 - 2020 School Year	Board Minutes

II. STAFF DEVELOPMENT AND TRAINING

SCHOOL DISTRICT, CHARTER SCHOOL OR RENAISSANCE SCHOOL PROJECT NAME: BRADLEY BEACH

OBJECTIVE: For each noncompliant area of the Needs Assessment, describe the corrective actions to be implemented for School Years 2016-17 through 2018-19 to provide in-service training for school personnel on a continuing basis to identify and resolve problems arising from prejudice on the basis of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, religion, disability, housing status or socioeconomic status.

[illegible]

III. SCHOOL AND CLASSROOM PRACTICES: EQUALITY AND EQUITY IN CURRICULUM

SCHOOL DISTRICT, CHARTER SCHOOL OR RENAISSANCE SCHOOL PROJECT NAME: BRADLEY BEACH

OBJECTIVE: For each noncompliant area of the Needs Assessment, describe the corrective actions to be implemented for School Years 2016-17 through 2018-19 for developing and/or revising curriculum to eliminate discrimination, add multicultural content, and promote understanding and mutual respect among all students.

[illegible]

III. SCHOOL AND CLASSROOM PRACTICES: EQUALITY AND EQUITY IN STUDENT ACCESS

SCHOOL DISTRICT, CHARTER SCHOOL OR RENAISSANCE SCHOOL PROJECT NAME: BRADLEY BEACH

OBJECTIVE: For each noncompliant area of the Needs Assessment, describe the corrective actions to be implemented for School Years 2016-17 through 2018-19 to provide equal and bias-free access for all students to all school facilities, courses, programs, activities and services, regardless of race, national origin, sexual orientation, gender, religion, English proficiency, socio-economic status, immigration status, housing status or disability.

[illegible]

III. SCHOOL AND CLASSROOM PRACTICES:
EQUALITY AND EQUITY IN GUIDANCE PROGRAM SERVICES

SCHOOL DISTRICT, CHARTER SCHOOL OR RENAISSANCE SCHOOL PROJECT NAME: BRADLEY BEACH

OBJECTIVE: For each noncompliant area of the Needs Assessment, describe the corrective actions to be implemented for School Years 2016-17 through 2018-19 to provide equitable treatment, adequate and appropriate counseling services for all students, including females, minority students, English language learners, non-college bound students, migrant students, students experiencing homelessness and students with disabilities, and to ensure exposure and counseling services focused on careers in the science and technology industries, non-traditional career options and post-secondary opportunities for minority and female students.

Section/sub-section from Needs Assessment	Implementation Strategies	Staff Responsible	Implementation Timeline 2016 2017 2018 Ongoing	Evidence of Completion
	N/A			

III. SCHOOL AND CLASSROOM PRACTICES: EQUITY IN PHYSICAL EDUCATION & ATHLETIC PROGRAMS

SCHOOL DISTRICT, CHARTER SCHOOL OR RENAISSANCE SCHOOL PROJECT NAME: BRADLEY BEACH

OBJECTIVE: For each noncompliant area of the Needs Assessment, describe the corrective actions to be implemented for School Years 2016-17 through 2018-19 to ensure that there is gender equity in all physical education and athletic programs, and to ensure equitable opportunities for all students to participate in athletics regardless of race, national origin, gender, sexual orientation, religion, English proficiency, housing status, socio-economic status or disability.

[illegible]

IV. EMPLOYMENT/CONTRACT PRACTICES

SCHOOL DISTRICT, CHARTER SCHOOL OR RENAISSANCE SCHOOL PROJECT NAME: BRADLEY BEACH

OBJECTIVE: For each noncompliant area of the Needs Assessment, describe the corrective actions to be implemented for School Years 2016-17 through 2018-19 to ensure equitable practices in employment at all levels of responsibility, and to avoid engaging in business with firms that discriminate on the basis of race, national origin, sexual orientation, gender, religion, English proficiency, housing status, socio-economic status, or disability.

[illegible]

Comprehensive Equity Plan 3 Year Statement of Assurance to be Submitted with the Three-Year CEP

School District, Charter School or Renaissance School Project Information School Year 2019-2020:

Name of County: Monmouth County

Name of School District/Charter School/Renaissance School Project: Bradley Beach School District

Address: 515 Brinley Ave, Bradley Beach, NJ 07720

Affirmative Action Office (AAO): Ms. Sarah A. Poppe Telephone #: 732-775-4413

AAO Email: spoppe@bbesnj.org

Alternate Contact Person: Dr. Stephen Wisniewski Telephone #: 732-775-4413

Title: Superintendent/Principal

Email: swisniewski@bbesnj.org

1. The school district, charter school or renaissance school project has conducted a comprehensive needs assessment of its equality and equity needs at each school within the district, charter school or renaissance school project, if applicable. The attached Comprehensive Equity Plan is designed to meet the assessed equality and equity needs at each site, if applicable.
2. The local Board has authorized the submission of the Comprehensive Equity Plan and will support full implementation of the plan on September 1, 2019 upon approval by the New Jersey State Department of Education.
3. The school district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification:

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title: Dr. Stephen Wisniewski, Superintendent/Principal

Signature: 

Date: 5/9/19

Comprehensive Equity Plan Statement of Assurance 2020-2021

School District, Charter School or Renaissance School Project Information School Year 2020-2021:

Name of County: _____

Name of School District/Charter School/Renaissance School Project: _____

Address: _____

Affirmative Action Office (AAO): _____ Telephone #: _____

AAO Email: _____

Alternate Contact Person: _____ Telephone #: _____

Title: _____

Email: _____

1. The school district, charter school or renaissance school project has reviewed its implementation strategies for school year 2019-2020 and provides assurance that the implementation timeline has been met at each school within the district, charter school or renaissance school project, if applicable. The areas of noncompliance as indicated in the CEP have met specific indicators of achievement at each site, if applicable, during this previous school year.
2. The school district, charter school or renaissance school project will continue to fully implement the NJDOE approved Comprehensive Equity Plan.
3. The district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes, and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification:

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title: _____

Signature: _____

Date: _____

Comprehensive Equity Plan Statement of Assurance 2021-2022

School District, Charter School or Renaissance School Project Information School Year 2021-2022:

Name of County: _____

Name of School District/Charter School/Renaissance School Project: _____

Address: _____

Affirmative Action Office (AAO): _____ Telephone #: _____

AAO Email: _____

Alternate Contact Person: _____ Telephone #: _____

Title: _____

Email: _____

-
1. The school district, charter school or renaissance school project has reviewed its implementation strategies for school year 2020-2021 and provides assurance that the implementation timeline has been met at each school within the district, charter school or renaissance school project, if applicable. The areas of noncompliance as indicated in the CEP have met specific indicators of achievement at each site, if applicable, during this previous school year.
 2. The school district, charter school or renaissance school project will continue to fully implement the NJDOE approved Comprehensive Equity Plan.
 3. The district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes, and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification:

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title: _____

Signature: _____

Date: _____

Board of Education Monthly HIB Report -May 2019

Case Number: 57

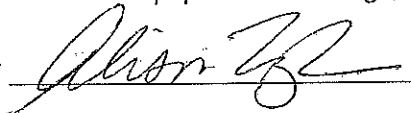
Student ID #	Ethnicity (Complete if incident involved Race/Ethnicity)	Targeted Pupil or Accused Pupil	Date/Time/ Location of Incident	Determined HIB or NON HIB	Consequences/ Remediation Administered	Board Action
	NA	Targeted	4/17/2019	NON HIB	Conflict Resolution/ Mediation	
	NA	Accused				
	NA	Accused				

BRADLEY BEACH ELEMENTARY SCHOOL
515 BRINLEY AVENUE
BRADLEY BEACH, NEW JERSEY 07720
TELEPHONE: (732) 775-4413
FAX: (732) 775-2463 or (732) 775-2759

Statement of Donation

Ms. Patti Van Cauwenbrege on behalf of the Betty Maddalena Foundation has provided the Bradley Beach Board of Education with a donation in the form of a check for \$3,500.00.

The \$3,500.00 is for the sole purpose of purchasing a Smartboard for the preschool class absent of a Smartboard. Specifications are SMART 6265 IFP with iQ and SMART with a Learning Suite - 1-year license (SPNL-6265-V2) and additional equipment totalling \$3,500.00.

The check was received on 5/10/19 by .

We are grateful and thank Patti Van Cauwenbrege and the Betty Maddalena Foundation.

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
04/30/19

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		1,047,125.75
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		1,062,580.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state	204,369.33	
142	Intergovernmental-federal	.00	
143	Intergovernmental-other		
153, 154	Other (net uncollect. of)	.00	204,369.33
	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	-7,090,798.91	-66,681.91
Total assets and resources			2,787,393.17

LIABILITIES AND FUND EQUITY

LIABILITIES:

421	Accounts payable	19,434.75
431	Contracts payable	.00
451	Loans payable	.00
	Other current liabilities	12,423.60
	Total liabilities	31,858.35

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
04/30/19

FUND BALANCE:

Appropriated:			
753,754	Reserve for Encumbrances		1,480,779.56
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	5,541,368.34	
603	Encumbrances	1,480,779.56	-7,022,147.90
604	Increase in capital reserve		1,000.00
606	Increase in Maintenance Reserve		.00
607	Increase in Emergency Reserve		
	Total appropriated		2,305,981.83
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		2,755,534.82
Total liabilities and fund equity			2,787,393.17

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
04/30/19

RECAPITULATION OF FUND BALANCE

	BUDGETED	ACTUAL	VARIANCE
Appropriations	7,306,350.17	7,022,147.90	284,202.27
Less Revenues	7,024,117.00	7,090,798.91	-66,681.91
Subtotal	282,233.17	-68,651.01	350,884.18
Change in Capital Reserve Account:			
Plus-Increase in reserve	1,000.00		1,000.00
Less-Withdrawal from Reserve-Elig costs	.00		.00
Less-Withdrawal from Resv-Excess costs	.00		
Change in Maintenance Reserve Account			
Plus-Increase in Reserve	.00		.00
Less-Withdrawal from Reserve	.00		
Change in Tuition Reserve Account			
Less-Withdrawal from Reserve	.00		.00
Change in Emergency Reserve Acct			
Plus-Increase in Reserve	.00		.00
Less-Withdrawal from Reserve	.00		
Sub Total	283,233.17		351,884.18
Less: Adjustment Prior Year Encumbrances	-9,698.17	-9,698.17	
Budgeted Fund Balance	<u>273,535.00</u>	<u>-78,349.18</u>	<u>.00</u>

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM BALANCE SHEET
04/30/19

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		-31,411.44
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	724,182.92	
302	Less Revenues	-476,269.20	247,913.72
Total assets and resources			216,501.99

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
04/30/19

FUND BALANCE:

Appropriated:					
753	Reserve for Encumbrances Curr Y			112,367.19	
754	Reserve for Encumbrances Prior Y			.00	
Reserved fund balance:					
761	Capital Reserve Account		.00		
604	Increase in capital reserve				
307	Budget withdrawal from cap reserve			.00	
601	Appropriations		724,182.92		
602	Less: Expenditures	531,772.03			
603	Encumbrances	112,367.19	-644,139.22	80,043.70	
	Total fund balance				192,410.89
Total liabilities and fund equity					<u>216,501.99</u>

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 30
INTERIM BALANCE SHEET
04/30/19

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 contracts payable-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
04/30/19

FUND BALANCE:

753,754	Appropriated:			
	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
04/30/19

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		128,636.19
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		30,964.00
	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
04/30/19

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 TEN MONTH PERIOD ENDING 04/30/2019

		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	6,068,939.91	.00	-66,681.91
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	7,090,798.91	.00	-66,681.91

		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
	CURRENT EXPENSE				
11-1XX-100-XXX	Regular programs-instruction	2,576,587.00	1,983,244.49	560,069.86	33,272.65
11-2XX-100-XXX	Special education-instruction	74,132.00	53,252.78	19,852.03	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	67,491.44	16,833.01	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	32,431.50	8,234.50	936.00
11-402-100-XXX	School-spons. athletics-instruction	42,880.00	28,643.15	4,947.59	9,289.26
11-421-XXX-XXX	Before/After School Programs	8,100.00	4,580.00	3,520.00	.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	1,840,457.00	1,239,451.35	498,786.28	102,219.37
11-000-211-XXX	Attendance and social work services	84,195.00	71,280.37	12,895.10	19.53
11-000-213-XXX	Health services	77,209.00	58,563.73	17,595.98	1,049.29
11-000-216-XXX	Related Services	120,942.00	97,430.53	22,435.12	1,076.35
11-000-217-XXX	Extraordinary Services	112,142.00	74,623.27	24,306.35	13,212.38
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	227,601.45	37,733.82	43,040.73
11-000-221-XXX	Improvmnt of inst/supp serv inst sf	112,531.00	90,924.11	21,124.89	482.00
11-000-222-XXX	Educational media serv/schl library	.00	.00	.00	.00
11-000-223-XXX	Staff Training Services	14,446.00	14,446.00	.00	.00
11-000-230-XXX	Supp. serv.- general administration	289,756.26	234,993.06	34,894.27	19,868.93
11-000-240-XXX	Supp. serv. - school administration	15,407.00	11,948.59	2,334.40	1,124.01
11-000-251-XXX	Supp. serv. - Central Services	175,357.00	144,636.19	27,100.25	3,620.56
11-000-252-XXX	Supp. serv. - Admin Info Technology	28,660.00	24,355.77	4,157.98	146.25
11-000-261-XXX	Allowable Maint. for School Fac.	250,160.91	238,022.01	6,710.42	5,428.48
11-000-262-XXX	Custodial Services	485,630.00	405,169.23	68,357.15	12,103.62
11-000-263-XXX	Care and Upkeep of Grounds	.00	.00	.00	.00
11-000-266-XXX	Security	26,050.00	12,959.32	4,277.98	8,812.70
11-000-270-XXX	Student transportation services	257,441.00	176,016.72	62,386.90	19,037.38
11-000-290-XXX	Other support services	.00	.00	.00	.00
11-000-291-XXX	Unallocated Benefits	204,689.00	187,330.11	6,332.78	11,026.11
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 TEN MONTH PERIOD ENDING 04/30/2019

11-000-500-56X	Transfer of funds to Chtr Schls	26,980.00	26,980.00	.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	5,521,712.15	1,471,998.36	287,477.66

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 TEN MONTH PERIOD ENDING 04/30/2019

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	19,495.80	2,166.20	.00
12-000-520-93X	Transfers	.00	.00	.00	.00
	Total capital outlay expenditures/ uses of funds	25,162.00	19,495.80	2,166.20	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	5,541,207.95	1,474,164.56	290,977.66
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	5,541,207.95	1,474,164.56	290,977.66

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 TEN MONTH PERIOD ENDING 04/30/2019

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
52XX	From transfers	.00	.00	.00	.00
1XXX	From local sources	8,294.97	6,939.20	.00	1,355.77
2XXX	From intermediate sources	.00	.00	.00	.00
3XXX	From state sources	358,655.33	270,735.00	.00	87,920.33
4XXX	From federal sources	357,232.62	200,595.00	.00	156,637.62
TOTAL REVENUE/SOURCES OF FUNDS		724,182.92	478,269.20	.00	245,913.72
		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
20-00X-09X	Local Projects	8,294.97	245.13	3,634.65	4,415.19
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	279,024.66	33,740.97	45,889.70
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	279,024.66	33,740.97	45,889.70
Federal Projects:					
20-231-239	NCLB Title I	182,061.00	126,756.82	21,640.32	33,663.86
20-260-269	NCLB Title V & VI	.00	.00	.00	.00
20-250-259	I.D.E.A. Part B (Handicapped)	140,795.62	99,783.44	34,771.39	6,240.79
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	25,961.98	5,475.00	2,939.02
	Total Federal Projects	357,232.62	252,502.24	61,886.71	42,843.67
Total Expenditures		724,182.92	531,772.03	99,262.33	93,148.56

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 TEN MONTH PERIOD ENDING 04/30/2019

		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 5/8/19

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 TEN MONTH PERIOD ENDING 04/30/2019

		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



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

SCHEDULE OF REVENUES

ACTUAL COMPARED TO ESTIMATED
04/30/19

	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	18,780.00	-3,530.00
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	73,151.91	-63,151.91
TOTAL	6,002,258.00	6,068,939.91	-66,681.91
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
04/30/19

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	7,090,798.91	-66,681.91

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

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES

04/30/19

	Appropriations	Expenditures	Encumbrances	Balance
	-----	-----	-----	-----
Regular programs - Instruction				
11-105-100-101 Pre/Kindgtn salaries of teachers	2,950.00	2,625.00	.00	325.00
11-110-100-101 Kindergarten Salaries of teachers	135,020.00	106,506.77	28,513.23	.00
11-110-100-2XX Allocated Benefits	10,293.00	8,910.52	1,369.48	13.00
11-120-100-101 Grades 1-5 salaries of teachers	1,069,524.00	841,731.66	227,786.34	6.00
11-120-100-2XX Allocated Benefits	273,368.00	188,628.33	84,739.67	.00
11-130-100-101 Grades 6-8 salaries of teachers	756,057.00	584,082.50	171,974.50	.00
11-130-100-2XX Allocated Benefits	154,738.00	125,732.41	29,005.59	.00
Total Instruction	2,401,950.00	1,858,217.19	543,388.81	344.00
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	2,490.21	.00	5,509.79
11-190-100-610 General supplies	89,342.00	60,880.92	8,690.85	19,770.23
11-190-100-640 Textbooks	12,610.00	12,600.85	.00	9.15
11-190-100-8XX Other objects	51,000.00	35,690.32	7,670.20	7,639.48
Total Reg Prog-Undist	173,637.00	124,347.30	16,361.05	32,928.65
Total Regular Progs	2,576,587.00	1,983,244.49	560,069.86	33,272.65
SPECIAL EDUCATION - PROGRAMS				
Neurologically impaired				
11-204-100-101 Salaries of teachers	41,309.00	32,934.38	8,374.62	.00
11-204-100-2XX Allocated Benefits	31,258.00	19,755.59	11,477.41	25.00
11-204-100-610 General supplies	565.00	562.81	.00	2.19
Total	73,132.00	53,252.78	19,852.03	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	53,252.78	19,852.03	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
04/30/19

	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	54,513.08	13,909.92	.00
11-240-100-2XX Allocated Benefits	15,295.00	12,369.91	2,923.09	2.00
11-240-100-610 General supplies	610.00	608.45	.00	1.55
Total	84,328.00	67,491.44	16,833.01	3.55
School spons.cocurricular activities-Instruction				
11-401-100-1XX Salaries	32,747.00	24,512.50	8,234.50	.00
11-401-100-6XX Supplies and materials	250.00	96.00	.00	154.00
11-401-100-8XX Other objects	8,605.00	7,823.00	.00	782.00
Total	41,602.00	32,431.50	8,234.50	936.00
School sponsored athletics-Instruct.				
11-402-100-1XX Salaries	24,380.00	19,467.98	4,912.02	.00
11-402-100-5XX Purchased services	15,000.00	7,555.00	.00	7,445.00
11-402-100-6XX Supplies and materials	3,500.00	1,620.17	35.57	1,844.26
Total	42,880.00	28,643.15	4,947.59	9,289.26
Before/After School Programs - Instruction				
11-421-100-1XX Salaries	8,100.00	4,580.00	3,520.00	.00
Total	8,100.00	4,580.00	3,520.00	.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	2,850,759.00	2,184,980.34	620,568.69	45,209.97

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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
04/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition LEAs w/i state - reg.	1,114,033.00	745,435.12	326,564.88	42,033.00
11-000-100-562 Tuition LEAs w/i state - spec.	302,782.00	165,460.40	109,079.60	28,242.00
11-000-100-563 Tuition to co.voc.sch. dist-reg.	43,745.00	18,774.00	8,046.00	16,925.00
11-000-100-564 Tuition to co voc schi dist-spec	33,660.00	19,635.00	.00	14,025.00
and regional day schools				
11-000-100-566 Tuit-priv.sch.handi.w/i state	346,237.00	290,146.83	55,095.80	994.37
Total	1,840,457.00	1,239,451.35	498,786.28	102,219.37
Attendance and social work services				
11-000-211-1XX Salaries	58,810.00	49,008.20	9,801.80	.00
11-000-211-2XX Allocated Benefits	25,075.00	21,965.70	3,093.30	16.00
11-000-211-6XX Supplies and materials	310.00	306.47	.00	3.53
Total	84,195.00	71,280.37	12,895.10	19.53
Health services				
11-000-213-1XX Salaries	70,313.00	54,848.02	14,664.98	800.00
11-000-213-2XX Allocated Benefits	356.00	.00	356.00	.00
11-000-213-3XX Purchased prof.& tech. services	4,790.00	2,210.00	2,575.00	5.00
11-000-213-6XX Supplies and materials	1,600.00	1,355.71	.00	244.29
11-000-213-8XX Other objects	150.00	150.00	.00	.00
Total	77,209.00	58,563.73	17,595.98	1,049.29
Undist. Expend. Other Supp. Serv.				
Students - Related Services:				
11-000-216-100 Salaries	52,156.00	41,724.80	10,431.20	.00
11-000-216-2XX Allocated Benefits	32,136.00	27,216.58	4,747.42	172.00
11-000-216-320 Purchased prof.- ed. services	36,150.00	28,180.00	7,256.50	713.50
11-000-216-6XX Supplies and materials	500.00	309.15	.00	190.85
Total	120,942.00	97,430.53	22,435.12	1,076.35
Undist. Expend. Other Supp. Serv.				
Students - Extraordinary Services:				
11-000-217-100 Salaries	63,814.00	38,699.20	11,902.42	13,212.38
11-000-217-2XX Allocated Benefits	48,328.00	35,924.07	12,403.93	.00
Total	112,142.00	74,623.27	24,306.35	13,212.38
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

04/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Other supp. serv.-				
students - special services				
11-000-219-104 Salaries of other prof. staff	260,066.00	188,917.55	28,564.00	42,584.45
11-000-219-2XX Allocated Benefits	36,085.00	31,632.18	4,403.82	49.00
11-000-219-320 Purchased prof.- ed. services	5,480.00	1,440.00	3,960.00	80.00
11-000-219-6XX Supplies and materials	3,845.00	2,924.77	593.00	327.23
11-000-219-8XX Other objects	2,900.00	2,686.95	213.00	.05
Total	308,376.00	227,601.45	37,733.82	43,040.73
Improvement of Instruction services				
other support serv.-Instr.staff				
11-000-221-102 Salaries of supervisors of instr	79,373.00	66,144.20	13,228.80	.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	22,953.20	4,590.80	.00
11-000-221-2XX Allocated Benefits	2,414.00	628.71	1,785.29	.00
11-000-221-6XX Supplies and materials	400.00	.00	.00	400.00
11-000-221-8XX Other objects	800.00	718.00	.00	82.00
Total	112,531.00	90,924.11	21,124.89	482.00
Educational media serv/sch. library				
Instructional Staff Training Services:				
11-000-223-320 Purchased prof.- ed. services	3,766.00	3,766.00	.00	.00
11-000-223-5XX Other purchased services	10,680.00	10,680.00	.00	.00
Total	14,446.00	14,446.00	.00	.00
Support services - general administration				
11-000-230-1XX Salaries	176,191.00	146,766.40	29,424.60	.00
11-000-230-331 Legal services	14,900.00	9,652.50	.00	5,247.50
11-000-230-332 Audit Fees	22,961.00	22,961.00	.00	.00
11-000-230-334 Architectural/Engineering Svcs.	16,603.26	4,811.04	.00	11,792.22
11-000-230-339 Other purchased prof. services	20,192.00	15,907.50	4,250.00	34.50
11-000-230-530 Communications/telephone	10,220.00	9,043.01	299.67	877.32
11-000-230-585 BOE Other Purch Svcs(ex Tvl)	5,600.00	4,490.89	417.00	692.11
11-000-230-590 Other purchased services	5,850.00	5,618.12	200.00	31.88
11-000-230-6XX Supplies and materials	9,000.00	8,047.53	.00	952.47
11-000-230-890 Miscellaneous expenditures	4,439.00	3,993.87	303.00	142.13
11-000-230-895 BOE Memberships,Dues,&Fees	3,800.00	3,701.20	.00	98.80
Total	289,756.26	234,993.06	34,894.27	19,868.93

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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
04/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Support services- school admin				
11-000-240-103 Salaries of principals/asst.prin	14,007.00	11,672.60	2,334.40	.00
11-000-240-6XX Supplies and materials	200.00	185.99	.00	14.01
11-000-240-8XX Other objects	1,200.00	90.00	.00	1,110.00
Total	15,407.00	11,948.59	2,334.40	1,124.01
Support Services-Central Services				
11-000-251-1XX Salaries	154,242.00	129,099.95	22,642.05	2,500.00
11-000-251-330 Purchased prof services	600.00	300.00	.00	300.00
11-000-251-340 Purchased tech services	13,050.00	8,920.00	4,094.00	36.00
11-000-251-600 Supplies And Materials	3,450.00	3,007.99	151.20	290.81
11-000-251-890 Misc Expenditures	4,015.00	3,308.25	213.00	493.75
Total	175,357.00	144,636.19	27,100.25	3,620.56
Support Services-Admin Info Tech				
11-000-252-1XX Salaries	22,660.00	18,883.20	3,776.80	.00
11-000-252-600 Supplies And Materials	6,000.00	5,472.57	381.18	146.25
Total	28,660.00	24,355.77	4,157.98	146.25
Required Maintenance for School Facilities				
11-000-261-100 Salaries	15,720.00	13,100.00	2,620.00	.00
11-000-261-420 Cleaning, repair & Maint Serv	198,119.91	190,621.30	3,813.54	3,685.07
11-000-261-610 General Supplies	20,600.00	18,911.12	276.88	1,412.00
11-000-261-800 Other Objects	15,721.00	15,389.59	.00	331.41
Total	250,160.91	238,022.01	6,710.42	5,428.48
Other Oper. & Maint. of Plant Services				
11-000-262-1XX Salaries	198,401.00	159,982.13	37,537.41	881.46
11-000-262-2XX Allocated Benifits	120,822.00	109,595.31	10,632.08	594.61
11-000-262-300 Purchased Prof & Tech Services	10,810.00	6,658.91	4,110.00	41.09
11-000-262-490 Other Purchased Property Svcs	6,500.00	3,252.61	1,447.39	1,800.00
11-000-262-520 Insurance	53,697.00	50,551.10	.00	3,145.90
11-000-262-610 General Supplies	13,400.00	10,242.24	1,105.41	2,052.35
11-000-262-621 Energy - Natural Gas	37,500.00	32,482.29	5,016.78	.93
11-000-262-622 Energy - Electricity	44,500.00	32,404.64	8,508.08	3,587.28
Total	485,630.00	405,169.23	68,357.15	12,103.62

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
04/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Care and Upkeep of Grounds				
Security				
11-000-266-300 Purchased Prof & Tech Serv	9,300.00	1,172.50	.00	8,127.50
11-000-266-420 Cleaning, repair & Maint Serv	12,250.00	7,943.84	4,277.98	28.18
11-000-266-610 General Supplies	4,500.00	3,842.98	.00	657.02
Total	26,050.00	12,959.32	4,277.98	8,812.70
Student transportation serv				
11-000-270-160 Salaries (btw. home & school reg	30,841.00	25,700.80	5,140.20	.00
11-000-270-503 Contrac. serv. (aid in lieu non	3,000.00	1,000.00	1,000.00	1,000.00
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	35,920.17	7,958.54	4,970.29
11-000-270-515 Contr Servs (Specd Ed Joint)	25,000.00	10,830.60	1,203.29	12,966.11
11-000-270-517 Contr Serv/Reg Stu. ESC's	14,393.00	9,562.37	4,830.43	.20
11-000-270-518 Contr Serv/Spl Ed Stu. ESC's	135,258.00	93,002.78	42,254.44	.78
Total	257,441.00	176,016.72	62,386.90	19,037.38

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
04/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
Business & other supp. serv.				
Unallocated Benefits:				
11-000-291-220 Soc. security contrib.	29,307.00	29,306.16	.00	.84
11-000-291-241 Other retirement contrib - reg	82,007.00	79,301.61	2,031.39	674.00
11-000-291-250 Unemployment compensation	5,000.00	.00	.00	5,000.00
11-000-291-260 Workmen's Compensation	4,000.00	3,293.34	.00	706.66
11-000-291-270 Health Benefits	71,898.00	65,429.00	4,301.39	2,167.61
11-000-291-280 Tuition Reimbursement	2,477.00	.00	.00	2,477.00
11-000-291-290 Other Employee Benefits	10,000.00	10,000.00	.00	.00
Total	204,689.00	187,330.11	6,332.78	11,026.11
Food services				
11-000-500-56X Transfr of Fnds to Chrtr Schls	26,980.00	26,980.00	.00	.00
Total undistributed expenditures	4,430,429.17	3,336,731.81	851,429.67	242,267.69
Total general current expense expenditures	7,281,188.17	5,521,712.15	1,471,998.36	287,477.66
Total general current expense expenditures and transfers	7,281,188.17	5,521,712.15	1,471,998.36	287,477.66

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
04/30/19

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
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
04/30/19

	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	19,495.80	2,166.20	.00
Total	21,662.00	19,495.80	2,166.20	.00
Total capital outlay expenditures	25,162.00	19,495.80	2,166.20	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
04/30/19

	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	5,541,207.95	1,474,164.56	290,977.66

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
04/30/19

	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	5,541,207.95	1,474,164.56	290,977.66

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).

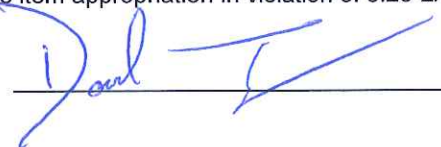
5/8/19
Date


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
04/30/19

	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	148,556.81	25,403.19	23,485.00
20-218-100-106 Other salaries for instruction	64,300.80	49,401.33	.00	14,899.47
20-218-100-6XX General supplies	3,141.14	2,754.32	230.07	156.75
Total	264,886.94	200,712.46	25,633.26	38,541.22
Preschool Education Aid-Supp Serv.				
20-218-200-200 Persl serv-empl benef.	93,768.39	78,312.20	8,107.71	7,348.48
Total	93,768.39	78,312.20	8,107.71	7,348.48
Facility Acq Equipment				
Total Preschool Aid	358,655.33	279,024.66	33,740.97	45,889.70
TOTAL FUND 20	358,655.33	279,024.66	33,740.97	45,889.70

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).

5/8/19 

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 20
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBERANCES
 04/30/19

		Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
Date	Board Secretary				



REPORT OF THE TREASURER TO THE BRADLEY BEACH BOARD OF EDUCATION
FOR THE MONTH ENDING 4/30/19

PAGE 1 OF 6

FUNDS	CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	CASH ENDING BALANCE(1+2-3)
GENERAL FUND--FUND 10	\$1,422,612.79	\$701,068.29	\$538,555.33	\$1,587,125.75
SPECIAL REVENUE FUND--FUND 20	(\$3,736.86)	\$35,591.00	\$61,265.58	(\$31,411.44)
CAPITAL PROJECTS FUND--FUND 30	\$0.00	\$0.00	\$0.00	\$0.00
DEBT SERVICE FUND--FUND 40	\$113,154.19	\$15,482.00	\$0.00	\$128,636.19
TOTAL GOVERNMENTAL FUNDS	\$1,532,030.12	\$752,141.29	\$599,820.91	\$1,684,350.50
ENTERPRISE FUND--FUND 5X	\$11,430.75	\$13,221.80	\$1,596.25	\$23,056.30
PAYROLL	\$2.13	\$198,372.83	\$198,372.83	\$2.13
PAYROLL AGENCY	\$157,998.59	\$173,774.58	\$163,189.56	\$168,583.61
UNEMPLOYMENT TRUST	\$12,335.80	\$3,127.41	\$0.00	\$15,463.21
TOTAL TRUST & AGENCY FUNDS	\$170,336.52	\$375,274.82	\$361,562.39	\$184,048.95
TOTAL ALL FUNDS	\$1,713,797.39	\$1,140,637.91	\$962,979.55	\$1,891,455.75

PREPARED & SUBMITTED BY


TREASURER OF SCHOOL MONIES

5/16/2019
DATE

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--CASH ACCOUNT

BANK: BANK OF AMERICA

ACCOUNT #726-0100062

STATEMENT DATE: 4/30/19

BALANCE PER BANK

\$1,696,661.17

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00

TOTAL DEPOSITS IN TRANSIT \$0.00

DEDUCTIONS: OUTSTANDING CHECKS	AMOUNT
	\$12,310.65
OTHER	\$0.00
TOTAL DEDUCTIONS	\$0.02
	\$12,310.67

NET RECONCILING ITEMS (\$12,310.67)

ADJUSTED BALANCE PER BANK \$1,684,350.50

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BANK OF AMERICA CERTIFICATES OF DEPOSIT: \$0.00

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--PAYROLL/AGENCY

BANK: BANK OF AMERICA

ACCOUNT #726-0102200

STATEMENT DATE: 4/30/19

BALANCE PER BANK

\$197,864.73

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00

TOTAL DEPOSITS IN TRANSIT \$0.00

DEDUCTIONS: OUTSTANDING CHECKS	AMOUNT
	\$29,281.12
OTHER	\$0.00
TOTAL DEDUCTIONS	\$29,281.12

NET RECONCILING ITEMS (\$29,281.12)

ADJUSTED BALANCE PER BANK \$168,583.61

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--PAYROLL ACCOUNT
 BANK: BANK OF AMERICA
 ACCOUNT #726-0100089

STATEMENT DATE: 4/30/19

BALANCE PER BANK \$5,282.01

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00
TOTAL DEPOSITS IN TRANSIT		\$0.00

	AMOUNT
DEDUCTIONS: OUTSTANDING CHECKS	\$5,279.88
OTHER	\$0.00
TOTAL DEDUCTIONS	\$5,279.88

NET RECONCILING ITEMS	(\$5,279.88)
ADJUSTED BALANCE PER BANK	\$2.13

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--UNEMPLOYMENT INSURANCE

BANK: BANK OF AMERICA

ACCOUNT #726-0101875

STATEMENT DATE: 4/30/19

BALANCE PER BANK \$15,463.21

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00
TOTAL DEPOSITS IN TRANSIT		\$0.00

	AMOUNT
DEDUCTIONS: OUTSTANDING CHECKS	\$0.00
OTHER	\$0.00
TOTAL DEDUCTIONS	\$0.00

NET RECONCILING ITEMS	\$0.00
ADJUSTED BALANCE PER BANK	\$15,463.21

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

BRADLEY BEACH BOARD OF EDUCATION BANK RECONCILIATION--CAFETERIA ACCT.
 BANK: BANK OF AMERICA
 ACCOUNT #726-0101344

STATEMENT DATE: 4/30/19

BALANCE PER BANK \$23,056.30

ADDITIONS: DEPOSITS IN TRANSIT	DATE	AMOUNT
		\$0.00
		\$0.00
		\$0.00
TOTAL DEPOSITS IN TRANSIT		\$0.00
		AMOUNT
DEDUCTIONS: OUTSTANDING CHECKS		\$0.00
		\$0.00
OTHER		\$0.00
TOTAL DEDUCTIONS		\$0.00

NET RECONCILING ITEMS	\$0.00	
ADJUSTED BALANCE PER BANK		\$23,056.30

BALANCE PER BOARD SECRETARY'S RECORDS AS OF _____

RECONCILING ITEMS:

ADDITIONS

INTEREST EARNED _____

OTHER (EXPLAIN) _____

TOTAL ADDITIONS _____

DEDUCTIONS

BANK CHARGES _____

OTHER (EXPLAIN) _____

TOTAL DEDUCTIONS _____

NET RECONCILING ITEMS _____

ADJUSTED BOARD SECRETARY'S BALANCE AS OF _____

OUTSTANDING CHECKS AS OF 4/30/19
SALARY CASH ACCOUNT #726-0100089

CHECK #	AMOUNT	CHECK #	AMOUNT
26477	\$973.47		
28581	\$302.55		
30002	\$433.21		
30879	\$407.21		
31827	\$136.98		
32619	\$136.24		
33304	\$1,420.19		
33315	\$1,470.03		

GRAND TOTAL, SALARY ACCOUNT

\$5,279.88

OUTSTANDING CHECKS AS OF 4/30/19
CASH ACCOUNT #726-0100062

PAGE 6 OF 6

CHECK #	AMOUNT	CHECK #	AMOUNT
18106	\$1,258.71		
18220	\$100.00		
18304	\$170.00		
18322	\$25.96		
18358	\$845.00		
18446	\$1,864.00		
18459	\$232.23		
18477	\$720.00		
18490	\$2,468.75		
18495	\$196.00		
18515	\$1,200.00		
18516	\$3,230.00		

OUTSTANDING CHECKS AS OF 4/30/19
PAYROLL/AGENCY ACCOUNT # 0072-6010-2200

CHECK #	AMOUNT	CHECK #	AMOUNT
6679	\$537.50		
6806	\$385.30		
7034	\$81.26		
7035	\$476.06		
7036	\$201.10		
7037	\$4,920.00		
7038	\$17,670.84		
7039	\$5,009.06		

EFF. DATE	GAAP ACCOUNT	AMOUNT	DESCRIPTION	NOTES
SYSTEM DATE 05/08/19				
4/29/19	FROM 11-000-213-600.00- -	-50.00	Supplies Health	Budget Transfer - FROM
4/29/19	FROM 11-000-219-600.00- -	-1,050.00	Supplies CST	Budget Transfer - FROM
4/29/19	FROM 11-000-230-610.00- -	-250.00	General Supplies	Budget Transfer - FROM
4/29/19	FROM 11-000-262-610.00- -	-1,600.00	General Supplies	Budget Transfer - FROM
4/29/19	FROM 11-000-100-561.00- -	-1,050.00	Tuition-other LEAs w/i state-reg.	Budget Transfer - FROM
4/29/19	TO 11-000-213-300.00- -	50.00	Purchased prof. and tech. services	Budget Transfer - TO
4/29/19	TO 11-000-219-800.00- -	1,050.00	Other objects	Budget Transfer - TO
4/29/19	TO 11-000-230-339.00- -	50.00	Other purchased prof. services	Budget Transfer - TO
4/29/19	TO 11-000-230-590.00- -	200.00	Other purchased services	Budget Transfer - TO
4/29/19	TO 11-000-261-610.00- -	1,600.00	General supplies	Budget Transfer - TO
4/29/19	TO 11-000-216-320.00- -	1,050.00	Purchased Prof-Educ Services	Budget Transfer - TO
4/29/19	FROM 11-000-100-561.00- -	-500.00	Tuition-other LEAs w/i state-reg.	Budget Transfer - FROM
4/29/19	TO 11-000-252-600.00- -	500.00	Supplies and materials	Budget Transfer - TO
4/29/19	FROM 11-000-230-331.00- -	-100.00	Legal services	Budget Transfer - FROM
4/29/19	TO 11-000-230-590.00- -	100.00	Other purchased services	Budget Transfer - TO
		0.00		
			TOTAL	

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18519 dated 05/21/19 A.A. PHYSICAL THERAPY SERVICES 2006 CHECK TOTAL		340.00 340.00	20-250-200-320.00- -	Prof Ed Service	19-000161	P	OV
CHECK 18520 dated 05/21/19 Aida, I, Pereira, M.A. CCC-SLP AIDA CHECK TOTAL		525.00 525.00	11-000-216-320.00- -	Pur Pr-Ed Serv	19-000502	F	OV
CHECK 18521 dated 05/21/19 ALLIANCE COMMERCIAL PEST 90060 CHECK TOTAL		70.00 70.00 25.00 165.00	11-000-261-420.00- - 11-000-261-420.00- - 11-000-261-420.00- -	Maintenance Maintenance Maintenance	19-000018 19-000018 19-000585	P P F	OV OV OV
CHECK 18522 dated 05/21/19 ALLIED FIRE & SAFETY EQUIP. CO 88 CHECK TOTAL		396.00 396.00	11-000-261-420.00- -	Maintenance	19-000589	F	OV
CHECK 18523 dated 05/21/19 AMAZON.COM AMAZON CHECK TOTAL		204.02 238.57 49.99 36.63 984.46 134.72 1,648.39	11-190-100-610.00- - 20-218-100-610.00-EX- 11-190-100-610.00- - 11-402-100-600.00- - 11-190-100-610.07-TE- 11-000-251-600.00- -	Supplies Gen supplies Supplies Supplies Tech. Supplies Supplies	19-000438 19-000438 19-000532 19-000547 19-000550 19-000560	F F F F F F	OV OV OV OV OV OV
CHECK 18524 dated 05/21/19 AMERIFLEX AMERFL CHECK TOTAL		50.00 50.00	11-000-251-340.00- -	Purch tech serv	19-000111	P	OV
CHECK 18525 dated 05/21/19 ASBURY PARK PRESS 1003 CHECK TOTAL		458.36 97.40 53.24 100.28 46.04 755.32	11-000-230-339.00- - 11-000-230-590.00- - 11-000-230-590.00- - 11-000-230-590.00- - 11-000-230-590.00- -	Prof Services Ot purch serv Ot purch serv Ot purch serv Ot purch serv	19-000528 19-000553 19-000566 19-000567 19-000568	F F F F F	OV OV OV OV OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18526 dated 05/21/19 Atlantic Restaurant Repair AT		556.20	11-000-261-420.00- -	Maintenance	19-000509	F	OV
		115.84	11-000-261-420.00- -	Maintenance	19-000510	F	OV
		198.00	11-000-261-420.00- -	Maintenance	19-000552	F	OV
		185.00	11-000-261-420.00- -	Maintenance	19-000559	F	OV
CHECK TOTAL		1,055.04					
CHECK 18527 dated 05/21/19 Atlantic Tomorrows Office ATLA		184.90	11-190-100-800.00- -	Other objects	19-000530	F	OV
CHECK TOTAL		184.90					
CHECK 18528 dated 05/21/19 Betty Slocum 470		14.78	11-000-230-890.00- -	Misc expend	19-000561	F	OV
CHECK TOTAL		14.78					
CHECK 18529 dated 05/21/19 BRADLEY BEACH BOE 900000		2,166.20	12-000-400-896.00- -	Assmt Debt Svc	19-000037	P	OV
CHECK TOTAL		2,166.20					
CHECK 18530 dated 05/21/19 Bureau of Education & Research 619		269.00	20-270-200-580.00- -	Travel	19-000422	F	OV
		777.00	20-270-200-580.00- -	Travel	19-000423	F	OV
		259.00	20-270-200-580.00- -	Travel	19-000508	F	OV
CHECK TOTAL		1,305.00					
CHECK 18531 dated 05/21/19 CDWG CDWG		381.18	11-000-252-600.00- -	Supplies	19-000555	F	OV
		3,634.65	20-090-100-610.19-IT-	PTO IT GRANT FY	19-000557	F	OV
CHECK TOTAL		4,015.83					
CHECK 18532 dated 05/21/19 CENTRA STATE MEDICAL CENTER CENSTA		270.00	11-190-100-500.00- -	Oth purch serv	19-000537	F	OV
CHECK TOTAL		270.00					
CHECK 18533 dated 05/21/19 CHAPPELLE MECHANICAL INC CHAP		2,085.09	11-000-261-420.00- -	Maintenance	19-000572	F	OV
CHECK TOTAL		2,085.09					

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18534 dated 05/21/19 Coastal Learning Center Monmou CHECK TOTAL	COASTA	6,416.08 6,416.08	11-000-100-566.00- -	Tuit-priv hc wi	19-000222	P	OV
CHECK 18535 dated 05/21/19 COLLIER YOUTH SERVICES CHECK TOTAL	COLLIE	6,888.00 4,592.00 11,480.00	11-000-100-566.00- - 11-000-100-566.00- -	Tuit-priv hc wi Tuit-priv hc wi	19-000163 19-000163	P F	OV OV
CHECK 18536 dated 05/21/19 Culinary Depot CHECK TOTAL	CULINA	78.96 78.96	11-000-261-610.00- -	Gen supplies	19-000531	F	OV
CHECK 18537 dated 05/21/19 DELISA DEMOLITION AND DISPOSAL CHECK TOTAL	DELISA	437.00 437.00	11-000-261-420.00- -	Maintenance	19-000021	P	OV
CHECK 18538 dated 05/21/19 DI CARA RUBINO ARCHITECTS CHECK TOTAL	DICARA	14,564.16 14,564.16	11-000-230-334.00- -	Arch/Eng Svcs	19-000583	F	OV
CHECK 18539 dated 05/21/19 Dr.Neelam Sell CHECK TOTAL	DR NE	575.00 575.00	11-000-213-300.00- -	Purch Prof Tech	19-000484	F	OV
CHECK 18540 dated 05/21/19 FIRST STUDENT/LAIDLAW BUS CO CHECK TOTAL	1880	236.00 236.00	11-190-100-580.00- -	Travel	19-000588	F	OV
CHECK 18541 dated 05/21/19 FOUNDATION FOR EDUCATIONAL A CHECK TOTAL	FEA	150.00 150.00	20-270-200-580.00- -	Travel	19-000391	F	OV
CHECK 18542 dated 05/21/19 G&H ELECTRICAL CONTRACTORS I CHECK TOTAL	G&H	780.00 780.00	11-000-261-420.00- -	Maintenance	19-000524	F	OV
CHECK 18543 dated 05/21/19 Gorseigner Brothers Hardwood CHECK TOTAL	G	100.00 100.00	11-000-261-610.00- -	Gen supplies	19-000536	F	OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18544 dated 05/21/19 GORSENGER BROTHERS AND COM CHECK TOTAL	GORSEN	687.00 687.00	11-000-261-420.00- -	Maintenance	19-000496	F	OV
CHECK 18545 dated 05/21/19 GRAINGER CHECK TOTAL	GRAING	97.92 97.92	11-000-261-610.00- -	Gen supplies	19-000541	F	OV
CHECK 18546 dated 05/21/19 HARBOR SCHOOLS CHECK TOTAL	2028	10,145.30 10,145.30	11-000-100-566.00- -	Tuit-priv hc wi	19-000272	P	OV
CHECK 18547 dated 05/21/19 HORIZON BLUE CROSS BLUE SHIE CHECK TOTAL	HORIZO	2,036.02 2,878.43 3,054.03 3,896.44 5,932.46 6,704.06 1,018.01 17,464.03 12,460.86 2,156.34 1,527.02 6,774.87 2,878.43 68,781.00	11-000-211-270.00- - 11-000-216-270.00- - 11-000-217-270.00- - 11-000-219-270.00- - 11-000-262-270.00- - 11-000-291-270.00- - 11-110-100-270.00- - 11-120-100-270.00- - 11-130-100-270.00- - 11-204-100-270.00- - 11-240-100-270.00- - 20-218-200-200.00-EX- 20-231-200-200.00- -	Health Benefits Health Benefits Health Benefits Health Benefits Health Benefits Health Benefits Health Benefits Health Benefits Health Benefits Health Benefits Health Benefits Employee benef. Benefits	19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028 19-000028	P P P P P P P P P P P P P P	OV OV OV OV OV OV OV OV OV OV OV OV OV OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	CHECK	18548	dated	05/21/19	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
HORIZON BLUE CROSS/BLUE SHIE DENTAL	CHECK	18548	dated	05/21/19							
						105.44	11-000-211-270.00- -	Health Benefits	19-000029	P	OV
						148.33	11-000-216-270.00- -	Health Benefits	19-000029	P	OV
						158.91	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
						695.58	11-000-291-270.00- -	Health Benefits	19-000029	P	OV
						52.97	11-110-100-270.00- -	Health Benefits	19-000029	P	OV
						973.39	11-120-100-270.00- -	Health Benefits	19-000029	P	OV
						681.25	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
						346.63	20-218-200-200.00-EX-	Employee benef.	19-000029	P	OV
						148.33	20-231-200-200.00- -	Benefits	19-000029	P	OV
						4,047.16					
	CHECK TOTAL										
INTELLIGENT BUSINESS SYSTEMS 182	CHECK	18549	dated	05/21/19							
						842.00	11-000-251-340.00- -	Purch tech serv	19-000025	P	OV
						842.00					
	CHECK TOTAL										
IXL Learning	CHECK	18550	dated	05/21/19							
						3,875.00	11-190-100-610.08-TE-	Tech software	19-000521	F	OV
						3,875.00					
	CHECK TOTAL										
Jennifer Krystopowicz	CHECK	18551	dated	05/21/19							
						300.00	11-000-223-580.00- -	Travel	19-000571	F	OV
						300.00					
	CHECK TOTAL										
Jersey Central Power & Light	CHECK	18552	dated	05/21/19							
						3,682.25	11-000-262-622.00- -	Energy Elec	19-000034	P	OV
						3,682.25					
	CHECK TOTAL										
KENNEY, GROSS, KOVATS & PART 000002	CHECK	18553	dated	05/21/19							
						552.50	11-000-230-331.00- -	Legal Services	19-000570	F	OV
						552.50					
	CHECK TOTAL										

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK M-OESC	18554 dated 05/21/19 1085	1,356.86 12,959.87 1,080.00 378.00 15,774.73	11-000-270-517.00- - 11-000-270-518.00- - 11-000-219-320.00- - 11-000-213-300.00- -	Con Srv Reg ESC Con Sv SE ESC's Prof Ed Ser CST Purch Prof Tech	19-000286 19-000286 19-000491 19-000573	P P P P	OV OV OV OV
CHECK MACLEARIE PRINTING	18555 dated 05/21/19 MACLEA	220.00 155.00 375.00	11-000-230-890.00- - 11-000-230-610.00- -	Misc expend General Suppl	19-000564 19-000578	F F	OV OV
CHECK MASCHIO FOOD SERVICE	18556 dated 05/21/19 MASCHI	157.00 157.00	11-000-261-610.00- -	Gen supplies	19-000574	F	OV
CHECK MONMOUTH COUNTY SUPERINTE	18557 dated 05/21/19 MCSRT	90.00 90.00	11-000-230-890.00- -	Misc expend	19-000562	F	OV
CHECK MONMOUTH COUNTY VOCATIONAL	18558 dated 05/21/19 1296	2,682.00 2,805.00 5,487.00	11-000-100-563.00- - 11-000-100-564.00- -	Tuition Voc Reg Tuition Voc Spc	19-000270 19-000270	P P	OV OV
CHECK Morgan Maclearie	18559 dated 05/21/19 MORGAN	51.98 51.98	11-402-100-600.00- -	Supplies	19-000581	F	OV
CHECK MUNICIPAL CAPITAL FINANCE	18560 dated 05/21/19 MCF	154.23 1,494.63 1,648.86	11-190-100-800.00-CP- 11-190-100-800.00-CP-	Copier/Telep Copier/Telep	19-000022 19-000023	F F	OV OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18561 dated 05/21/19 NEPTUNE TWP. BOARD OF ED 1261		112,704.90 45,617.60 817.29 1,203.40 160,343.19	11-000-100-561.00- - 11-000-100-562.00- - 11-000-270-513.00- - 11-000-270-515.00- -	Tuition LEA Reg Tuition LEA Spc Cont serv joint Con spe ed join	19-000273 19-000273 19-000447 19-000447	P P P P	OV OV OV OV
CHECK 18562 dated 05/21/19 NEW JERSEY AMERICAN WATER 1206		346.88 346.88	11-000-262-490.01- -	Water	19-000030	P	OV
CHECK 18563 dated 05/21/19 NEW JERSEY NATURAL GAS NJNG		2,143.70 2,143.70	11-000-262-621.00- -	Energy Nat Gas	19-000031	P	OV
CHECK 18564 dated 05/21/19 NEW ROAD SCHOOLS OF NEW JE HROAD		6,295.08 2,303.17 8,598.25	11-000-100-566.00- - 11-000-100-566.00- -	Tuit-priv hc wi Tuit-priv hc wi	19-000166 19-000166	P F	OV OV
CHECK 18565 dated 05/21/19 NJASA 55		550.00 550.00	11-000-230-585.01- -	Gen.Adm.Travel	19-000577	F	OV
CHECK 18566 dated 05/21/19 Northbrook 352		35.00 35.00 35.00 105.00	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 18567 dated 05/21/19 PITNEY BOWES, INC. 46		300.00 300.00	11-000-230-530.00- -	Telephone	19-000584	F	OV
CHECK 18568 dated 05/21/19 POWER TO LEARN POWER		99.89 99.89	11-000-230-530.01- -	Internet Access	19-000036	P	OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18569 dated 05/21/19 Project Enterprise NJ	PROJEC CHECK TOTAL	807.30 807.30	11-000-100-566.00- -	Tuit-priv hc wi	19-000268	F	OV
CHECK 18570 dated 05/21/19 RARITAN BAY CONTRACTING, INC. RAR	RAR CHECK TOTAL	750.00 750.00	11-000-261-420.00- -	Maintenance	19-000525	F	OV
CHECK 18571 dated 05/21/19 RED BANK REGIONAL HIGH SCHOO 1196	1196 CHECK TOTAL	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 18572 dated 05/21/19 ROWAN UNIVERSITY	ROWAN CHECK TOTAL	149.00 149.00	20-270-200-580.00- -	Travel	19-000514	F	OV
CHECK 18573 dated 05/21/19 SCHOOL HEALTH CORPORATION 37	37 CHECK TOTAL	244.11 244.11	11-000-213-600.00- -	Supplies Health	19-000579	F	OV
CHECK 18574 dated 05/21/19 SCOLES SYSTEM	1098 CHECK TOTAL	1,105.41 1,105.41	11-000-262-610.00- -	Supplies	19-000540	F	OV
CHECK 18575 dated 05/21/19 SEMAN-TOV BUS COMPANY SEMAN	SEMAN CHECK TOTAL	625.00 625.00	11-190-100-500.00- -	Oth purch serv	19-000554	F	OV
CHECK 18576 dated 05/21/19 STAPLES LINK	STAPLE CHECK TOTAL	1,712.40 1,712.40	11-190-100-610.00-CP-	Copy Duplicator	19-000542	F	OV
CHECK 18577 dated 05/21/19 Synergy Rehab LLC. SYN	SYN CHECK TOTAL	3,123.75 3,123.75	11-000-216-320.00- -	Pur Pr-Ed Serv	19-000165	P	OV

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18578 dated 05/21/19 THE SHORE CENTER FOR STUDENT BAYSHO		10,200.00	11-000-100-566.00- -	Tuit-priv hc wi	19-000271	P	OV
		5,100.00	11-000-100-566.00- -	Tuit-priv hc wi	19-000271	P	OV
		1,505.00	11-000-100-566.00- -	Tuit-priv hc wi	19-000271	P	OV
CHECK TOTAL		16,805.00					
CHECK 18579 dated 05/21/19 UGI ENERGY SERVICES, LLC UGI		1,416.57	11-000-262-621.00- -	Energy Nat Gas	19-000587	P	OV
CHECK TOTAL		1,416.57					
CHECK 18580 dated 05/21/19 VERIZON VER		76.02	11-000-262-622.00- -	Energy Elec	19-000035	P	OV
CHECK TOTAL		76.02					
CHECK 18581 dated 05/21/19 XTel Communications, Inc. 530		2,442.38	11-190-100-800.00-CP-	Copier/Telep	19-000032	P	OV
CHECK TOTAL		2,442.38					
CHECK 18582 dated 05/21/19 YOUNG AUDIENCES NEW JERSEY YANJ		2,500.00	11-190-100-500.00- -	Oth purch serv	19-000582	F	OV
CHECK TOTAL		2,500.00					
CHECK 41819 dated 04/18/19 Manual BRADLEY BEACH BOE 429		10,789.15	11-899-000-420.00- -	CUR YR CAFE	19-000563	F	MV
CHECK TOTAL		10,789.15					
CHECK 51019 dated 05/10/19 Manual BRADLEY BEACH BOE 429		12,413.85	11-899-000-001.00- -	PYAP DUE CAFETE	19-000580	F	MV
CHECK TOTAL		12,413.85					

BRADLEY BEACH BOARD OF ED
2018 - 2019

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 04/17/19 thru 05/21/19

RUN: 05/15/19
16:24:4

VENDOR NAME	CHECK	654321 dated 04/18/19 Manual	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
BRADLEY BEACH BOE	429	13.60			11-190-100-800.00- -	Other objects	19-000551	F	MV
	CHECK TOTAL	13.60							
	GRAND TOTAL	442,119.47							

FUND SUMMARY

FUND	TOTAL
11 GENERAL CURRENT EXPENSES	423,987.79
12 CAPITAL OUTLAY	2,166.20
20 SPECIAL REVENUES FUNDS	15,965.48
GRAND TOTAL	442,119.47

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

APPROVED FOR PAYMENT BY THE BOARD OF EDUCATION ON 5/21/2019

David A. 5/15/19

Cafeteria Bill List				05/21/19			
Vendor	Amount	Check #	Invoice	Purchase Order#			
Affordable Pumping	175.00	1940	April Invoice	19-00001A			
Maschio Food Service	12,667.41	1941	March Invoice	19-00017A			
Maschio Food Service	10,037.46	1941	April Invoice				
Total Bill List	22,879.87						