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

#### AGENDA

Regular Meeting September 20, 2022

I. Call To Order/ Open Public Meetings	
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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.

- II. Flag Salute/Roll Call
- III. <u>Discussion Items</u>
- IV. Student Representative Report
- V. Minutes:

#### Approval of Meeting Minutes

Resolved:

That the Board approve the Minutes of:

Special Meeting – August 11, 2022 Regular Meeting – August 16, 2022

Confidential Executive Sessions – August 16, 2022

Special Meeting – August 30, 2022

Confidential Executive Session – August 30, 2022

	MOTION:	SECOND:	 VOTE:	
VI.	Superintendent's Report			

#### A. Personnel

**Executive Session** 

1. Resolved: That the Board approve the following personnel for stipend positions for the 2022/2023 school year as agreed in the BBEA Collective Bargaining Agreement, under the

supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]

Position	Staff Member(s)	Payment
Boys Basketball	Mr. P. Mulligan	\$3,576.00
Girls Basketball	Ms. M. Saryian	\$3,576.00
Boys Soccer	Mr. D. Grothues	\$3,576.00

Girls Soccer	Ms. C. Hammell	\$3,576.00
Girls Softball	Ms. M. Saryian	\$3,576.00
Cheerleaders Advisor	Ms. N. Covert	\$1,788.00
(split stipend)	Ms. S. Soriano	\$1,788.00
Musical Director	Mr. A. LeProtto	\$3,206.00
Athletic Director	Ms. C. Hammell	\$2,795.00
Environmental Club	Ms. H. Sauer	\$2,795.00
Safety Patrol Director	Ms. A. Fox	\$2,795.00
Student Government	Ms. J. Acerra	\$1,397.50
(split stipend)	Ms. N. Covert	\$1,397.50
Computer Club	Ms. A. Fox	\$2,795.00
Newspaper	Ms. K. Sucato	\$2,795.00
Yearbook Advisor	Ms. H. Sauer	\$2,795.00
Webmaster	Ms. A. Fox	\$2,795.00
DJ	Mr. A. LeProtto	\$2,795.00
8 <sup>th</sup> Grade Trip Coordinator	Ms. J. Acerra	\$2,795.00

- 2. Resolved: That the Board approve the following yearly stipend positions for the 2022/2023 school year, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent:
  - Yearbook II
  - SOLE Sisters
  - Garden Club
  - House Coordinator
  - High School Math Preparation
- 3. Resolved: That the Board approve the following personnel for yearly stipend position for the 2022/2023 school year, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B/G]

Position	Staff Member(s)	Payment
Yearbook II Advisor	Ms. M. Vitale	\$45.00 Per Hour, at a total cost not to exceed \$2,795.00
Garden Club Advisor	Ms. A. Bialek	\$45.00 Per Hour, at a total cost not to exceed \$2,795.00
SOLE Sisters Advisor (Split Stipend)	Ms. K. Skribner	\$45.00 Per Hour, at a total cost not to exceed \$1,397.50
SOLE Sisters Advisor	Ms. C. Grady	\$45.00 Per Hour, at a total cost not to

(Split Stipend)		exceed \$1,397.50
High School Math Preparation Advisor	Ms. A. Fox	\$45.00 Per Hour, at a total cost not to exceed \$2,795.00

Note: Grant funds to be used: ARP ESSER Beyond the School Day Grant, account code 20-490-100-100-00, Title IV current year 20-280-100-100-00, and Title IV Carryover 20-281-100-100-00.

- 4. Resolved: That the Board approve the following teachers for the Period B After School Targeted Assistance Program (\$45 per hour for 1.5 hours weekly) from October 17, 2022 to May 12, 2023 (excluding school days with 1:00 pm dismissal), under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [G]
  - Ms. E. D'Angelo
  - Ms. M. Jardine
  - Ms. S. Soriano

Note: Grant funds to be used: ARP ESSER Beyond the School Day Grant, account code 20-490-100-101-00-AB

- 5. Resolved: That the Board retroactively approve the following paraprofessionals to conduct child care for the "Before School Student Breakfast" program at a salary of \$14.46 per hour for up to 2.5 hours per week from September 7, 2022, through June 30, 2023, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]
  - Ms. J. Hunter
  - Ms. T. Rankel (substitute)
- 6. Resolved: That the Board approve the appointment of the following substitute teacher for the 2022/2023 school year, at a rate of \$100.00 per day, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]
  - Ms. Patricia Velasquez-Orlando
- 7. Resolved: That the Board approve the following staff to serve as translators as needed, paid at the contractual rate of \$45 per hour, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent: [B]
  - Ms L. Newberry
  - Ms. D. Rodrick
  - Ms. I. Segoviano
  - Ms. S. Soriano
  - Ms. Ruth Ramirez
  - Ms. Patricia Velasquez-Orlando

8. Resolved: That the Board approve the following appointments in the New Jersey/District School Information System:

Position	Name
District Homeless Education Liaison	Mrs. Alison Zylinski
Intervention and Referral Services Coordinator	Ms. Morgan Maclearie-Gonzalez
District Professional Development Chair	Ms. Morgan Maclearie-Gonzalez
State Testing Coordinator	Mr. Michael Heidelberg
Anti-Bullying Coordinator / Specialist	Mrs. Alison Zylinski
District Educational Stability Liaison	Mrs. Alison Zylinski
District Bilingual/ESL/ELS Point of Contact	Mrs. Alison Zylinski
NJSMART Point of Contact	Ms. Morgan Maclearie-Gonzalez
District NCLB Coordinator (ESSA)	Mr. Michael Heidelberg

9. Resolved: That the Board approve the additional following appointments/reappointments for the 2022/2023 school year:

504 Officer	Mr. Alison Zylinski
BSI Contact Person	Ms. Morgan Maclearie-Gonzalez
Right to Know Contact Person	Mr. Philip Henderson
AHERA Representative	Mr. Philip Henderson
Integrated Pest Mgmt. Contact Person	Mr. Philip Henderson
Petty Cash Fund	Mr. David Tonzola
Public Agency Compliance Officer	Mr. David Tonzola
Open Public Records Administrator	Mr. David Tonzola
Affirmative Action Officer	Ms. Morgan Maclerie-Gonzales
Student Assistance Coordinator	Ms. Alison Zylinski
Purchasing Agent	Ms. David Tonzola
Title IX Contact Person	Ms. Morgan Maclearie-Gonzalez

10. Resolved: That the Board approve the appointment of Ms Morgan Maclearie-Gonzalez as the Director of Curriculum and Instruction effective September 20, 2022, at a pro-rated salary of \$110,000 through June 30, 2023. The prior appointment of Morgan Maclearie-Gonzalez as Supervisor of Curriculum and Instruction is rescinded effective September 20, 2022.

11. Resolved: That the Board accept, with regret, the following resignations: (Attachment VI-A.11)

Position	Staff Member(s)	Effective Date
Paraprofessional	Ms. Christina Loucel	9/1/22
Paraprofessional	Ms. Danielle DeMarco	9/1/22
School Secretary	Ms. Ruth Ramirez	10/1/22

12. Resolved: That the Board approve the following clinical practice placement for the 2022/23 school year, under the supervision of Ms. Morgan Maclearie-Gonzalez, Supervisor of Curriculum and Instruction:

Name	University	Cooperating Teacher	Timeline
Ms. Brianna Paliotta	Monmouth	Ms. A Silverstein /	September -
	University	Ms. J. Pingitore	December 2022

13. Resolved: That the Board approve the following staff member salary adjustment, effective October 1, 2022, as a result of the completion of coursework, which was completed at an accredited university: [T]

Name	Previous Salary Level	New Salary Level
Ms. Megan Jardine	\$55,700 (Step 2, BA)	\$58,400 (Step 2 BA + 30)

- 14. Resolved: That the Board approve the updated Job Descriptions: (Attachment VI-A.14)
  - Head Custodian
  - Custodian
- 15. Resolved: That the Board approve the attendance and the registration cost of the following staff members for engagement in the designated professional training: [G]

Staff Member	Date(s) of Event	Name/Title of Professional Training	Location	Cost
Ms. J. DiZefalo	10/12, 10/13, 10/14	AENJ Together in Art Conference	Ocean Place Resort and Spa 1 Ocean Blvd. Long Branch, NJ	\$280.00

- 16. Resolved: That the Board approve the appointment of Ms. Jennifer Bennett, Preschool Paraprofessional, replacing Ms. Danielle Demarco, at a prorated salary of \$26,876, starting October 3, 2022, under the supervision of Mrs. Alison Zylinski, Director of Special Services and Mr. Michael Heidelberg, Principal / Superintendent. [B] (Attachment VI-A.16)
- 17. Resolved: That the Board approve the appointment of Ms. Lenore Lambert, Administrative Assistant to the Superintendent, replacing Ms. Ruth Ramirez, as a temporary leave replacement, starting October 3rd, 2022, paid at the per diem rate of \$100 per day, under the supervision of Mr. Michael Heidelberg, Principal / Superintendent. [B] (Attachment VI-A.17)

18. Resolved: That the Board approve retroactively the Curriculum Development summer hours, at the contractual rate of \$45 per hour, for the following staff: [B]

Name	Subject	Hours
Ms. C. Hammell	Health and P.E. Revisions	6

MOTION:	SECON	ID:	VOTE:	
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- B. <u>Curriculum</u>
- 1. Resolved: That the Board approve the following walking field trips for the school year 2022-23:
  - Bradley Beach Library
  - Bradley Beach Boardwalk
  - Main Street Shops
  - Fire Department
  - Bradley Beach Boro Hall
  - Bradley Beach Recreation Center
  - Riley Park

MOTION:	SECOND:	 VOTE:	

- C. Policy
- 1. Resolved: That the Board approve the following Policy for first reading: (Attachment VI-C.1)

Policy/Regulation Number	Policy/Regulation Title
P 2425	Emergency Virtual or Remote Instruction Program (M) (Revised)
R 2425	Emergency Virtual or Remote Instruction Program (M) (Revised)

2. Resolved: That the Board approve the following Policies and Regulations for second reading and adoption: (Attachment VI-C.2)

Policy/Regulation Number	Policy/Regulation Title
P 1648.15	Recordkeeping for Healthcare Settings in School Buildings – COVID-19
	(M) (New)
P 2415.04	Title I – District – Wide Parent and Family Engagement (M) (Revised)
P 2415.50	Title I – School Parent and Family Engagement (M) (New)
P 2417	Student Intervention and Referral Services (M) (Revised)

P 3161	Examination for Cause (Revised)
P 4161	Examination for Cause (Revised)
P & R 7410	Maintenance and Repair (M) (Revised)
P 8420	Emergency and Crisis Situations (M) (Revised)
P & R 9320	Cooperation with Law Enforcement Agencies (M) (Revised)

3. Resolved:	That the Board approve the adoption of the Virtual Learning Plan (2022/2023) for Bradley Beach Elementary School. (Attachment VI-C.3)
MOTION:	SECOND: VOTE:
D. <u>Studer</u>	<u>nts</u>
1. Resolved:	That the BBES Bullying Specialist reports no incidents of Harassment, Intimidation, and Bullying, with one (1) investigation in the Month of September 2022.
2. Resolved:	That the Board approve the following tuition students for the 2022/2023 school year:
	<ul> <li>Student #2619 – Grade 5</li> <li>Student #2432 – Grade 7</li> <li>Student #2583 – Grade 7</li> <li>Student #2486 – Grade 7</li> <li>Student #2850 – Grade 7</li> </ul>

3. Resolved: That the Board approve the following tuition contracts for the 2022/2023 school year: [B]

ID No.	School	Location	Start	Annual Tuition Rate
			Date	
61 full time students	Neptune H.S.	Neptune, NJ	9-1-22	\$15,300.00 per student
5 share time students	Neptune H.S.	Neptune, NJ	9-1-22	\$7,6500.00 per student
23 full time students	Red Bank H.S.	Red Bank, NJ	9-1-22	\$16,425.00 per student
3 full time students	AAHS	Neptune, NJ	9-1-22	\$7,023.00 per student
2 full time students	BTHS	Freehold, NJ	9-1-22	\$7,023.00 per student
6 full time students	Career Center	Freehold, NJ	9-1-22	\$6,242.00 per student
2 full time students	CHS	Wall, NJ	9-1-22	\$7,023.00 per student
2 full time students	HTHS	Lincroft, NJ	9-1-22	\$7,023.00 per student
1 shared time student	ST Neptune	Neptune, NJ	9-1-22	\$988.00

L	1 shar	ed time student	ST Neptune	Neptune,	NJ 9	9-1-22	\$988.00
4. Resol	ved:	Health Care, Inc	c. for student	#2733, at a rate of	of \$65 p	er hour	ices with Bayada Home for the 2022/2023 school of Special Services. [T]
MOTIC	ON:		SECOND:		VOTE	•	

#### VII. Business Administrator/Board Secretary's Report

A. Approval of Salaries to be Funded by Federal Grants: FY 2023 IDEA

Resolved:

That the Board approve the following salaries to be charged to the following federal

grants: [G]

Name	Salary	Account Code	Federal Grant	Percentage of Salary
Megan Jardine	\$33,000.00	20-250-100-101-00	IDEA Basic	59.25%
Traci Rankel	26,876.00	20-250-100-106-00	IDEA Basic	100.00%
Nichole Covert	26,876.00	20-250-100-106-00	IDEA Basic	100.00%
Laurel Degnan	1,928.00	20-252-100-101-00	IDEA Preschool	2.34%

MOTION:		SEC	CON		VOTE:				
B. Approval of Salaries to be Funded by Federal Grants: FY 2023 Elementary and Secondary Education (ESEA) Formula Grants									
Resolved: That the Board approve the following salaries to be charged to the following federal grants: [G]									
	Name	Salary	A	ccount Code	Fe	ederal Grant	Percentage of Salary		
	Alisa Guzzi	\$47,680.00	20-2	231-100-101.00	ES	EA Title I	100.00%	]	
	Lucia Newberry	29,010.00		231-100-101.00		EA Title I	42.01%		
	Lucia Newberry	13,245.00		234-100-101-00		EA Title ISIA	19.18%	_	
	Lucia Newberry	6,351.00	20-	241-100-101-00	ES.	EA Title III	9.20%		
MOTION:	, , ,	SE	CON	ID:		VOTE:			
Scho	roval of Salaries ool Emergency Foonse and Relief	Relief (ESSE	<u>R II)</u>	Formula Gran	t Fu	nds Authorized			
Resolved: That the Board approve the following salaries to be charged to the following federal grants: [G]									
	Name	Salar	w	Account Cod	le	Federal Gran	Percenta t of Salar		
	Stephanie Soriano		*	20-483-100-101		ESSER II	97.54		
	Salvatore Catalan			20-483-200-110		ESSER II	76.60		
MOTION:	Carranoro Catalan	. 1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CON	1		VOTE:			

D. Approval of Salaries to be Funded by Federal Grants: FY 2023 American Rescue Plan
Elementary and Secondary School Emergency Relief (ARP ESSER III) Formula Grant Funds
Authorized by the American Rescue Plan Act

Resolved:

MOTION:

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

<b>3</b> T		4.6.1	E. J. C. A	Percentage
Name	Salary	Account Code	Federal Grant	of Salary
Marjorie Zaccaro	83,122.00	20-487-100-101-00	ARP ESSER III	98.49%
Donna Taylor	26,876.00	20-487-100-106-00	ARP ESSER III	100.00%
Julie Ferwerda	16,590.00	20-487-200-104-00	ARP ESSER III	21.00%
			ARP ESSER III	
Vicki Curran	31,034.00	20-483-200-110-00	Mental Health	49.10%

MOTION:	SECON	D: VOTE	
	roval of the Acceptance of the FY nula Grant Funds for Title I SIA	2023 Elementary and Secon	dary Education Act (ESEA)
Resolved:	That the Board approve the according follows:	ceptance of the FY 2023 ESE	EA Formula Grant Funds as
	Program Name ESEA Title I SIA	FY 2022 Award Amount \$20,000	
MOTION:	SECOND:	VOTE:	
F. <u>App</u>	roval of Expanded Uniform Minir	num Chart of Accounts for 2	022/2023 School Year
Resolved:	That the Board adopt the expan Public Schools for the 2022/20		•
MOTION:	SECON	D: VOTE	
	roval of FY 2022 Elementary and cy-Over Application	Secondary Education (ESEA	A) Formula Grant
Resolved:	That the Board approve the sul (ESEA) Title Carry-Over Appl		
	Program Name	Carry-Over Amount	
	Title IA	\$ 0.00	
	Title I SIA	0.00	
	Title IIA	3,747.13	
	Title IV	6,375.00	

SECOND:

VOTE:

H. Appr	oval of Ala Carte Prices 2022/2	023 School Ye	<u>ear</u>		
Resolved:	That the Board approve the a (Attachment VII-H)	tached ala car	te prices for the	: 2022/2023 so	chool year.
MOTION:	SECOND:		VOTE:	•	
I. Appr	oval of 403b Tax Shelter Provid	<u>ler</u>			
Resolved:	That the Board approve Secuthe 2022/2023 school year.	rity Benefit G	oup as an appro	oved Tax Shel	ter Provider for
MOTION:	SECOND:		VOTE:		
J. Appr	oval of Business Administrator	Board Secreta	ry's Financial I	Report	
Resolved:	That the Financial Report of ending August 31, 2022 is he Secretary is instructed to file	reby approved	and the Busine	-	
MOTION:	SECO	ND:	VOTE	E:	
K. Appr	oval of Treasurer's Financial Re	eport .			
Resolved:	That the Financial Report of August 31, 2022 is hereby ap instructed to file same. The Administrator/Board Secretar	proved and the eport is in agr	e Business Adn eement with the	ninistrator/Boa	ard Secretary is
MOTION:	SECO	ND:	VOTE	E:	
L. Appr	oval of Monthly Certification				
Resolved:	That pursuant to N.J.A.C. 6A after review of the Secretary' upon consultation with the ap no major account or fund has 16.10(c)3); that no line item and that sufficient funds are a remainder of the fiscal year.	s Monthly Fin opropriate distra- been over-expappropriation is	ancial Report ( rict officials, that pended in violation o	appropriations at to the best o tion of N.J.A. f N.J.A.C. 6A	s section) and of our knowledge C. 6A:23A- :23A-16.10(c)3,
MOTION:	SECO	ND:	VOTE	3:	

	M. Appro	oval of Budget Transfers	(2022/2023)		
	Resolved:	That the Board approv	e the 2022/2023 budget trans	fers as listed on	Attachment VII-M
	MOTION:		SECOND:	VOTE:	
	N. Appro	oval of August 2022 Pay	<u>roll</u>		
	Resolved:	That the Board approv	e the August 2022 gross pays	coll in the amour	nt of \$118,273.06.
	MOTION:		SECOND:	VOTE:	
	O. Appro	oval of Bills Payment			
	Resolved:	That the Board approved certified and approved	e payment of the September . (Attachment VII-O)	20, 2022 regular	bills list and as
	MOTION:		SECOND:	VOTE:	
VIII.	Old Business				
IX.	New Busines	<u>s</u>			
X.	Committee R	<u>eports</u>			
XI.	President's Report				
XII.	Public Comm	<u>nents</u> (Agenda Items Onl	y)		
XIII.	Public Comments (Other Items Only)				
XIV.	Executive Session (if required)				
XV.	Adjournment				

Attachment VI-A.11

Subject: Fwd: Thank you

Date: Monday, September 12, 2022 at 11:16:13 AM Eastern Daylight Time

From: Alison Zylinski

To: Michael Heidelberg

----- Forwarded message ------

From: Christina Loucel <

Date: Thu, Sep 1, 2022 at 4:09 PM

Subject: Thank you

To: Alison Zylinski <a href="mailto:Alison Zylinski@hheeni.gov">arvitaski@hheeni.gov

#### Hi Alison,

I just got confirmation for a position as a special education teacher in another district. I want to thank you for the opportunity at Bradley Beach and for giving me my first teaching position. I will always think of my time at Bradley fondly and want to wish you and staff a fantastic school year.

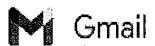
-Best

Christina Loucel

Sincerely,
Alison Zylinski, LCSW
Director of Special Services/School Social Worker
Bradley Beach Elementary School
Bradley Beach, NJ 07720
732-775-4413 ex. 123

"Change will not come if we wait for some other person or if we wait for some other time. We are the ones we've been waiting for. We are the change we seek." – President Barack Obama

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#### Fwd:

1 message

Alison Zylinski To: Margaret Hayes To: Margaret Hayes

Tue, Aug 30, 2022 at 5:31 PM

FYI - one of my paras just resigned. See below.

----- Forwarded message -----

From: Danielle DeMarco <ddemarco@bbesnj.org>

Date: Tue, Aug 30, 2022 at 5:19 PM

Subject:

To: Alison Zylinski

Good Afternoon Mrs. Zylinski and BBES family,

I am extremely saddened and so sorry for last minute information however, I was offered a job as an alternative route teacher for a pre-school position in order to stay within Monmouth alternative route program that I've been completing throughout the summer. My deepest apologies again, I am very sorry for not having the opportunity to let you know sooner to give you more time to fill my position.

As you know, I have been on the search to find the opportunity to be hired as alternative route and I unfortunately have to leave my home here at BBES in order to do so. Before starting this new chapter of my career I wanted to let you know how great my experience has been with Bradley Beach. I am very upset to leave this strong family and community of Bradley Beach teachers and I am going to miss every single teacher and student I have met along the way.

Mrs Zylinski, I wanted to thank you so much for the things that I've learned, the opportunities that you provided me with, the trainings and the bond I have created with you as well as all the staff here at BBES. I have had such a positive and amazing experience and I hope after receiving my Offical Teacher Certification for the opportunity to return as a certified teacher for Bradley Beach Elementary School. I hope to see you soon and please consider me for any future positions at BBES.

Thank you for everything 🏈

Best regards,

Danielle DeMarco

Sincerely, Alison Zylinski, LCSW Director of Special Services/School Social Worker Bradley Beach Elementary School Bradley Beach, NJ 07720 732-775-4413 ex. 123

"Change will not come if we wait for some other person or if we wait for some other time. We are the ones we've been waiting for. We are the change we seek." – President Barack Obama

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2/4

### **Ruth Ramirez**

Bradley Beach, NJ, 07720

Dear Mr. Heidelberg, Mrs. Zylinski and Mrs. Maclearie-Gonzalez,

Please accept this letter as formal notification of my resignation from my Superintendent Secretary position with Bradley Beach Elementary School, effective September 30, 2022.

This job has taught me quite a lot, and I am forever grateful for the experience. I want to thank Dr. Wisniewski, Mrs. Seeley and Mrs. Zylinski for the time you have invested in my professional development and growth, and I want thank you for believing in me. Thank you to Mr. Heidelberg and Mrs. Maclearie-Gonzalez for your pleasant company. I want to thank the Business Administrator's office for your guidance and support through all the transitions in the Main Office. I want to say thank you to the teachers for welcoming me in their classrooms as a paraprofessional. I am grateful to have been able to work with you and learn from you. Thank you for the wisdom and the lessons, not only in the classrooms, but in life. Thank you to the staff for your patience, kindness, and love. I want to thank the parents for trusting in me. Thank you to the students for the smiles, your innocence, and for reminding me to stay humble.

Lastly, I want to thank the community for welcoming my family and I back in 1993. You have been my home for 29 years and we could not have asked for a better place to live. It has been a blessing to have worked at the school that I went to. I leave with beautiful memories and feel incredibly blessed. My family and I will forever hold in our hearts the Bradley Beach Elementary School. We will never forget the kindness, patience, and time the school dedicated to us.

Sincerely,

Ruth Ramirez

Estimado Sr. Heidelberg, Sra. Zylinski y Sra. Maclearie-Gonzalez,

Por favor acepten esta carta como notificación formal de mi renuncia a mi puesto de Secretario de Superintendente en la Escuela Primaria de Bradley Beach, a partir del 30 de septiembre de 2022.

Este trabajo me ha enseñado mucho, y estaré eternamente agradecida por la experiencia. Quiero agradecer al Dr. Wisniewski, la Sra. Seeley y la Sra. Zylinski por el tiempo que han invertido en mi desarrollo profesional, el crecimiento y quiero agradecerles por creer en mí. Gracias al Sr. Heidelberg y la Sra. Maclearie-Gonzalez por su agradable compañía. Quiero agradecer a la Oficina de Negocios por su orientación y apoyo durante todas las transiciones en la oficina principal. Quiero dar las gracias a los maestros por darme la bienvenida en sus salones como paraprofesional. Estoy agradecida de haber podido trabajar con ustedes y aprender de ustedes. Gracias por la sabiduría y las lecciones, no solo en los salones sino en la vida tambien. Gracias al personal por su paciencia, amabilidad y amor. Quiero agradecer a los padres por confiar en mí. Gracias a los estudiantes por las sonrisas, su inocencia y por recordarme de ser humilde.

Por último, quiero agradecer a la comunidad por darnos la bienvenida a mi familia y a mí en 1993. Han sido mi comunidad por 29 años y no podríamos haber pedido un mejor lugar para vivir. Ha sido una bendición haber trabajado en la escuela a la que fui. Me voy con hermosos recuerdos y me siento increíblemente bendecida. Mi familia y yo siempre llevaremos en nuestros corazones a la Escuela Primaria de Bradley Beach. Nunca olvidaremos la amabilidad, paciencia y tiempo que la escuela nos dedicó.

Sinceramente,

Ruth Ramirez

## BRADLEY BEACH ELEMENTARY SCHOOL BRADLEY BEACH, NEW JERSEY

#### Job Description

Title:

Head Custodian

Term:

Full Year

Reports To:

School Superintendent / Principal and Business Administrator

#### JOB SUMMARY

Under the supervision of the School Superintendent / Principal and Business Administrator the Head Custodian leads and maintains the school building and grounds, performs environmental service tasks, cleaning and maintenance of school buildings, mechanical repairs, support services for day and evening school activities, boiler observation, and assists school personnel with work requests. This position assists in providing a safe, clean learning environment for students, staff, and faculty

#### Qualifications:

- Demonstrated aptitude or competence for assigned responsibilities
- Read, write, and speak the English language
- Black Seal Boiler Certificate
- Ability to supervise and coordinate the activities of the custodial staff
- Positive and helpful attitude
- Demonstrated organizational, communication and interpersonal skills
- Required criminal history background check and proof of US citizenship or legal resident alien status
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable

#### **Evaluation:**

Performance of this job will be evaluated annually in accordance with Board policy and state law.

#### Responsibilities/Requirements

- 1. Knowledge of standard tools, material, methods, practices, and safety precautions used in incidental maintenance and repair of the building and grounds.
- 2. Ability to learn and utilize various types of electronic and/or manual recording and information systems used by the school.
- 3. Ability to work at various elevated heights on ladders and scaffolding in a safe and effective manner.
- 4. Ability to demonstrate manual dexterity necessary to perform fine maintenance procedures and operate both manual and power tools in a safe and effective manner.
- 5. Knowledge of maintenance and custodial requirements; ability to plan and supervise the work of others; follow written and oral instructions; dependability; tact and courtesy; ability to work in a team environment utilizing sound judgment.
- 6. Assigns custodians to specific tasks and monitors work during process.
- 7. Assigns custodians from one work detail to another to meet emergency situations and varying workloads and schedules.
- 8. Daily inspections of the building to ensure that the highest standards of workmanship, cleanliness, safety, and security are maintained.
- 9. Makes semi-skilled repairs on the interior and exterior of the building and equipment.
- 10. Assist in the receiving of shipments and delivery of material.
- 11. Recommends for purchase necessary maintenance and custodial supplies and maintains inventory levels.
- 12. Assist the business administrator with the planning and implementation of a program of required preventive maintenance for the preparation of the annual comprehensive maintenance plan.
- 13. Assist the business administrator with the implementation of the district's school integrated pest management policy as required by statute. Provides proper notification of pesticide applications, maintains required records, and responds to inquiries regarding the pest management program.
- 14. Assumes responsibility for Right-to-Know data practices, procedures and record-keeping under the direction of the school business administrator.
- 15. Ensures inspection of fire alarm systems and fire extinguishers on a regularly scheduled basis.
- 16. Performs all custodial work in the areas assigned to him/her.
- 17. Ensures furniture and equipment are moved within the building as required for various activities.
- 18. Complies with local laws and procedures for the storage and disposal of trash, rubbish, waste, hazardous materials, and recyclables.
- 19. Ensures that sidewalks and entry ways are cleared of snow and ice.
- 20. Participates in regular meetings with Principal.
- 21. Ensures that tasks meet quality and quantity standards.
- 22. Performs all other custodial and/or maintenance duties as directed by the district administrative staff.

Revised: 9/20/22

# BRADLEY BEACH ELEMENTARY SCHOOL BRADLEY BEACH, NEW JERSEY

#### Job Description

Title:

Custodian

Term:

Full Year

Reports To:

Principal, Business Administrator and Head Custodian

#### JOB SUMMARY

Under the supervision of the School Superintendent / Principal and Business Administrator and Head Custodian, the Custodian maintains the school building and grounds, performs environmental service tasks, cleaning and maintenance of school buildings, mechanical repairs, support services for day and evening school activities, boiler observation, and assists school personnel with work requests. This position assists in providing a safe, clean learning environment for students, staff, and faculty

#### Qualifications:

- Demonstrated aptitude or competence for assigned responsibilities
- Read, write, and speak the English language
- Black Seal Boiler Certificate
- Ability to work well with other members of the custodial staff
- Positive and helpful attitude
- Demonstrated organizational, communication and interpersonal skills
- Required criminal history background check and proof of US citizenship or legal resident alien status
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable

#### Evaluation:

Performance of this job will be evaluated annually in accordance with Board policy and state law.

#### Responsibilities/Requirements

- 1. Knowledge of standard tools, material, methods, practices, and safety precautions used in incidental maintenance and repair of the building and grounds.
- 2. Ability to demonstrate manual dexterity necessary to perform fine maintenance procedures and operate both manual and power tools in a safe and effective manner.
- 3. Cleans and maintains bathrooms on a daily basis resulting in clean and sanitized surfaces. Ensures that all bathrooms have soap, toilet paper, etc. at all times.
- 4. Cleans and maintains the cafeteria area including the sanitizing of lunch tables, floors, and all kitchen areas/surfaces.
- 5. Provides assistance to teachers regarding classroom set-up, maintenance, reorganization and clean-up.
- 6. Ensures that all teacher and student desks are sanitized and cleaned daily.
- 7. Ensures that all garbage cans are emptied daily.
- 8. Maintains floors (both VCT -tile as well as hardwood) in a clean, waxed, refinished and high glossed finish.
- 9. Maintains the school grounds to be an attractive and inviting environment that includes removal of refuse; maintaining of garden and lawn areas; and ensuring safety that includes replacement of lighting fixture bulbs, removal of potentially hazardous objects.
- 10. Makes semi-skilled repairs on the interior and exterior of the building and equipment including painting and resurfacing of ceilings, wall and floors when necessary.
- 11. Assist in the receiving of shipments and delivery of material and distributing those materials throughout the building.
- 12. Maintains a working knowledge of fire alarm and security systems and can activate/deactivate as the need arises.
- 13. Complies with local laws and procedures for the storage and disposal of trash, rubbish, waste, hazardous materials, and recyclables.
- 14. Performs all custodial work in the areas assigned to him/her.
- 15. After school hours ensures the security of the school building, including monitoring visitors during after school meetings, providing door access, etc.
- 16. Ensures furniture and equipment are moved within the building as required for various activities.
- 17. Ensures that sidewalks and entry ways are cleared of snow and ice.
- 18. Participates in regular meetings with Principal.
- 19. Ensures that tasks meet quality and quantity standards.
- 20. Performs all other custodial and/or maintenance duties as directed by the district administrative staff.

Revised: 9/20/22

## JENNIFER BENNETT MSW, LSW

S	UMMARY —
Versatile and adaptable social worker adept at work and groups.	ring effectively with children, adolescents, families, couples
-	SKILLS —
<ul> <li>Licensed Social Worker</li> <li>NJ School Social Worker Certification</li> <li>excellent communication skills</li> <li>organizational skill</li> <li>active listener</li> </ul>	<ul> <li>Culturally sensitive</li> <li>DSM-IV knowledge</li> <li>Psychosocial assessments expert</li> </ul>
R	EFERENCES
	ORK HISTORY

#### Substitute teacher 3/2022-present Spring Lake Heights Elementary school- Spring Lake Heights NJ

- fulfill short term substitute assignments across all subject areas in pre-k -8<sup>th</sup> grade
- duties as a paraprofessional

#### Medical Social Worker, 12/2015-8/2022

Hackensack Meridian Healthcare System – Holmdel, NJ- Bayshore Campus

Developing discharge plans in collaboration with multidisciplinary team, patient/family and medical center staff to provide maximum benefit to the patient.

- Assessing patient\'s emotional barriers to treatment
- Making appropriate referrals to outside agencies; DYFS

- Evaluated and documented on the medical record.
- Interviewed and evaluated clients, including conducting safety and risk assessments.
- Assessed clients for abuse and neglect and compiled documentation for court reports.
- Helped each patient understand his or her illness and the contributing personal, social and economic fact

#### Renal Social Worker, 03/2013 to 02/2017

#### Fresenius Kidney Care Tom\'s River and Manahawkin - Toms River, New Jersey, United States

- Intake and assessment of new dialysis patients
- supportive counseling
- referrals to outside resources as needed
- Conducted in-services to train staff
- case management
- coordinator of patient care plans
- Met with patients each day for regular therapeutic interviews.
- Interviewed and evaluated clients, including conducting safety and risk assessments.
- Helped each patient understand his or her illness and the contributing personal, social and economic factors.
- Taught patients how to apply for insurance and prescription programs.
- Supported patients and families in coping with problems resulting from severe illness.

#### Medical Social Worker, 10/2004 to 09/2008

#### Jersey Shore Center - Eatontown, New Jersey, United States

- Met with patients each day for regular therapeutic interviews.
- discharge planning
- Supplied crisis intervention as needed
- Interviewed and evaluated clients, including conducting safety and risk assessments.
- Referred clients to social services agencies as needed
- Helped each patient understand his or her illness and the contributing personal, social and economic factors.
- Wrote reports and case summaries and compiled work records.
- Coordinated patient care from pre-admission to post-discharge follow-up.

#### Social Work Intern, 09/2003 to 05/2004

#### Women Helping Women - Metuchen, New Jersey, United States

- Provided individual, couples and crisis counseling
- maintain client records
- provide information, referral and confidential counseling for clients calling the help line
- Maintained regular contact with clients with regularly established treatment times

#### Social Work Intern, 09/2002 to 04/2003

#### CPC Behavioral Healthcare Freehold Counseling Center - Freehold, New Jersey, United States

- Maintained regular contact with clients in the Monmouth County Youth Detention Center
- Solicited advice and guidance from senior personnel and other experts when difficult or atypical situations developed.
- Offered therapeutic services and crises intervention to children and adolescents.
- Assessed clients and compiled documentation for court reports.

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#### Special Class 1 Police Officer, 01/1998 to 10/2002

Woodbridge Police Department - Woodbridge Township, New Jersey, United States

- Under the Office of Emergency Management enhance and increase public safety
- assist in training new recruits
- preparation of reports, computerized and hand written
- Actively patrolled assigned areas to prevent and detect crimes.
- Checked all vehicle equipment for proper functioning prior to use.

#### Juvenile Detention Officer, 11/1998 to 04/1999

Middlesex County Youth Detention Center - North Brunswick, NJ

- Tracked juvenile inmates through head counts, visitor logs and scheduled activities.
- Supervise and assist juvenile offenders in their daily living activities
- Searched the building and grounds, living quarters and work areas for contraband.
- Booked new inmates into facility

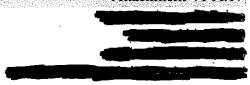
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EDUCATION —
Masters in social work: Masters of Social Work, May 2004
Kean University - Union, NJ
Bachelor of Arts: Political Science, May 1996
Kean University - Union NJ
CERTIFICATIONS

**NJ LSW** 

**School Social Worker Certification** 

Substitute teacher license





#### **QUALIFICATIONS**

With an Associate's Degree in Education. I am eager to continue to work in the education field. Have worked 16 years in the New Jersey School System as an Administrative Assistant with a total of over 30 years' experience, and 1 year a substitute teacher. I am proficient in all Microsoft product; Word, Outlook, Excel, Publisher, and Apple MAC products. In the school system I am extremely familiar with; Systems 3000, NJ Smart, DOEnet, and various student information systems. I am able to multi-task in a fast-paced environment along with excellent oral and written communication skills. Considered detail oriented, reliable, highly organized and able to adapt and change quickly along with being an independent learner. Exemplary in annual reviews.

#### **WORK HISTORY**

9/2021- Present

Substitute teacher for several New Jersey School Districts; Perth Amboy, Matawan & Old Bridge.

7//2015-7/2021 (retired) Perth Amboy Public School, 178 Barracks Street, Perth Amboy, NJ 08861 732-376-6030. Retire Date 9/1/2021

- Administrative Assistant High School Principal 2017-2021
- Administrative Assistant Transportation Dept 2016-2017
- Administrative Assistant Special Services 2015-2016
- Infinite Campus-Student information System
- Board agenda submissions for board meetings
- Systems 3000 Accounting System
- Purchase order requisitions
- Payroll entry
- · Attendance for student and staff
- Set up interviews and recommendations for candidates

8//2010-7/2015

Hope Academy Charter School, 601 Grand Avenue, Asbury Park, NJ 07712 732-988-4227

- Administrative Assistant/School Secretary
- Front office secretarial duties
- Daily Attendance for Students
- Keep student files
- Free Reduced Lunch Application processor
- Monthly lunch bills to parents
- Report to NJ State Dept of Agriculture Free/Reduced monthly totals
- Knowledge of NJ Program Student Tracker System
- Keep staff Calendar for time out (sick, personal, professional days)
- Obtain substitute teachers when necessary
- Transfer Students/Records

### 11/2006- 6/30/2010 Central Jersey College Prep Charter School, 17 School House Road, Somerset, NJ 08873, (732-302-9991)

- Administrative Assistant to Chief Education Officer (Principal), Dean of Students, Dean of Academics.
- All secretarial responsibilities to principal and Special Education
- Scheduling meetings and conferences for Special Ed IEP's and services
- Enrollment of students for DOE Charter Schools Enrollment, NJ Smart SID Management
- Daily attendance for students
- Detention and Suspension scheduling with parents
- Bus transportation for students
- Coordinating field trip arrangements
- Guidance duties requesting records for enrolled and transfer students
- Student enrollment data base and issuing transfer cards
- Lunch Coordination and fee collection

#### 3/2006-11/2006

Middlesex Regional Educational Services Commission, 1660 Stelton Road, Piscataway, NJ 08854 (732-777-9848)

- Transportation Specialist
- Coordinating Transportation for the 22 Districts in the Middlesex Region
- Updating Website for Transportation Departments when routes go up for Bid
- Handling the updates for all Bus Company Insurance information
- Updating Bid Spec provided before each Bid takes place
- All secretarial duties

#### EDUCATION

- Middlesex County College Associate's Degree in Education 2017
- Department of Education DOE Net & NJ Smart Professional Development
- New Dorp High School, Staten Island, NY Graduating in Business 1975

#### ◆ LICENSES & CERTIFICATES

- Praxis C-Para Pro 2016 text code 1755 (Score 476)
- Substitute teaching Certification as of 9/2021

#### **◆** AWARDS RECEIVED

- International Beauty Show (IBS) Evening Makeup Application 2nd prize 1996, silver medal winner.
- Hair and Makeup competitions by Reignbow Beauty Academy including Halloween makeup, creative 4th of July style.
- 2004 Council on the Arts Award for assistance to the South Shore Rotary Chorus.
- 2005 South Shore Rotary Paul Harris Fellow Award
- 2005 South Shore Rotary Service Above Self Award

#### REFERENCES SUBMITTED UPON REQUESTS

## **POLICY**

#### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM
2425/page 1 of 4
Emergency Virtual or Remote
Instruction Program
Oct 22
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### 2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

The Board of Education is committed to providing a high quality educational program, virtually or remotely, in the event the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9. In addition, pursuant to N.J.S.A. 18A:7F-9.b. the Commissioner of Education shall allow the district to apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.a., one or more days of virtual or remote instruction provided to students on the day or days the schools of the district were closed if the program of virtual or remote instruction meets such criteria as may be established by the Commissioner.

The school district's program of virtual or remote instruction shall be in accordance with the provisions of N.J.S.A. 18A:7F-9; N.J.A.C. 6A:32-13.1.; this Policy; and Regulation 2425.

"Remote instruction" means the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

"Virtual instruction" means the provision of active instruction when the student and the instructor are in different locations and instruction is facilitated through the internet and computer technologies due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved



## **POLICY**

private school for students with disabilities. The closure of the facility(ies) shall

PROGRAM 2425/page 2 of 4 Emergency Virtual or Remote Instruction Program

be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

The Superintendent of Schools shall submit, with Board approval, the school district's program of virtual or remote instruction to the Commissioner of Education annually. If the Board is unable to complete and submit a proposed program of virtual or remote instruction to the Commissioner in accordance with the timeline established by the Commissioner and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner of Education may retroactively approve the program.

If provided under the district's program of virtual or remote instruction that has been approved by the Commissioner, student attendance for a day of virtual or remote instruction shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purposes of meeting State and local graduation requirements, the awarding of course credit, and other matters as determined by the Commissioner of Education in accordance with the provisions of N.J.A.C. 6A:32-13.1.(d).

Pursuant to N.J.A.C. 6A:32-13.1(b), if implemented by the Superintendent, the school district's program of virtual or remote instruction shall be provided to an enrolled student, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.

In the event the State or local health department determines it is advisable to close or mandates closure of the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the



Superintendent shall have the authority to implement the school district's program of virtual or remote instruction. The Superintendent shall consult with the Board prior to such decision, if practicable. The Superintendent shall ensure that students, parents, staff, and the Board are informed promptly of the Superintendent's decision.

PROGRAM 2425/page 3 of 4 Emergency Virtual or Remote Instruction Program

Nothing in N.J.S.A. 18A:7F-9.b., c., or d.; this Policy; and Regulation 2425 shall be construed to limit, supersede or preempt rights, privileges, compensation, remedies, and procedures afforded to public employees or a collective bargaining unit under Federal or State law or any provision of a collective bargaining agreement entered into by the school district.

In the event of the closure of a school or the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for a period longer than three consecutive school days:

- 1. District employees shall be entitled to compensation, benefits, and emoluments pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(1) and (2).
- 2. The district shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(3).
- 3. The district shall be obligated to make payments for benefits, compensation, and emoluments and all payments required pursuant to N.J.S.A. 18A:6-51 et seq., to an educational services commission, county special services school district, and a jointure commission, and under any shared services agreement and cooperative contract entered into with any other public entity pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).



#### BRADLEY BEACH BOARD OF EDUCATION

4. An educational services commission, county special services school district, and a jointure commission shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider or a shared services agreement in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).

PROGRAM 2425/page 4 of 4 Emergency Virtual or Remote Instruction Program

The provisions of N.J.S.A. 18A:7F-9.e.(1) through (4) and 1 through 4 above shall not apply to any employee whose weekly hours of work are reduced, and to whom unemployment benefits are provided, pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq. A contracted service provider, educational services commission, county special services school district, or jointure commission shall notify the district with which it has entered into a contract to provide services of its intent to reduce the hours of work of its employees pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq.

- 1. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(3) and 3. above, if a contracted service provider reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the contracted service provider shall be reduced by the same amount.
- 2. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(4) and 4. above, if an educational services commission, county special services school district, or jointure commission reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the educational services commission,



#### BRADLEY BEACH BOARD OF EDUCATION

county special services school district, or jointure commission shall be reduced by the same amount.

This Policy may be revised as necessary by the Superintendent in accordance with N.J.S.A. 18A:7F-9. The school district's emergency virtual or remote instruction program shall be posted prominently on the school district's website.

N.J.S.A. 18A:7F-9 N.J.A.C. 6A:32-2.1; 6A:32-8.4; 6A:32-13.1

Adopted: 9/20/2022



PROGRAM R 2425/ page 1 of 6 Emergency Virtual or Remote Instruction Program Oct 22 M

### R 2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

#### A. Definitions

- 1. "Remote instruction" means the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.
- 2. "Virtual instruction" means the provision of active instruction when the student and the instructor are in different locations and instruction is facilitated through the internet and computer technologies due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.
- B. Pursuant to N.J.A.C. 6A:32-13.1, if the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to



implement the school district's program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9.

PROGRAM R 2425/ page 2 of 6 Emergency Virtual or Remote Instruction Program

- 1. If implemented by the Superintendent, the school district's program of virtual or remote instruction shall be provided to an enrolled student, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one.
  - a. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable.
  - b. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.
- 2. The Board of Education may apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.b., one or more days of virtual or remote instruction under the following conditions and in accordance with N.J.A.C. 6A:32-13.1(c)1. through 4. and B.2.a. through d. below:
  - a. Virtual or remote instruction is provided to students on the day(s) that some or all of the programs of instruction of the district were closed to in-person instruction;
  - b. The virtual or remote instruction meets the Commissioner-established criteria for the occurrence of one of the events at N.J.A.C. 6A:32-13.1(b) and B. above;
  - c. The school district's program of virtual or remote instruction:



(1) Explains, to the greatest extent possible, the equitable delivery of, and access to, virtual and remote instruction, including descriptions of the following:

PROGRAM R 2425/ page 3 of 6 Emergency Virtual or Remote Instruction Program

- (a) The design of synchronous and/or asynchronous virtual or remote learning plans that will maximize student growth and learning;
- (b) How the school district will continuously measure student growth and learning in a virtual or remote instruction environment; and
- (c) The school district's plan for measuring and addressing any ongoing digital divide issue(s), including a lack of access to the internet, network access, or devices;
- (2) Addresses the needs of students with disabilities and includes descriptions of the following:
  - (a) The delivery of virtual or remote instruction in order to implement, to the greatest extent possible, students' individualized education programs (IEPs), including material and platform access;
  - (b) The methods used to document IEP implementation, including the tracking of



- student progress, accommodations, and modifications;
- (c) How case managers follow up with parents to ensure services are implemented, to the greatest extent possible, in accordance with IEPs; and
- (d) How the school district plans to conduct IEP meetings, evaluations, and other meetings to identify, evaluate, and/or reevaluate students with disabilities;

PROGRAM R 2425/ page 4 of 6 Emergency Virtual or Remote Instruction Program

- (3) Addresses the needs of English language learners (ELLs) and includes descriptions of the following:
  - (a) How the school district includes an English as a Second Language and/or bilingual education program aligned with State and Federal requirements to meet the needs of ELLs;
  - (b) The process to communicate with parents of ELLs, including providing translation materials, interpretative services, and information available at the parent's literacy level;
  - (c) The use of instructional adaptations, for example, differentiation, sheltered instruction, Universal Design for Learning, access to technology, and strategies to ensure that ELLs access the same standard of education as non-ELL peers; and



- (d) The training for teachers, administrators, and counselors to learn strategies related to culturally responsive teaching and learning, social-emotional learning, and trauma-informed teaching for students affected by forced migration from their home country;
- (4) Accounts for student attendance in accordance with N.J.A.C. 6A:32-13.1(d) and B.3. below and include the following:
  - (a) A description or copy of the school district's attendance policies, including how the school district will determine whether a student is present or absent during virtual or

PROGRAM R 2425/ page 5 of 6 Emergency Virtual or Remote Instruction Program

remote instruction, and how a student's attendance will factor into promotion, retention, graduation, discipline, and any other decisions that will reflect the student's performance;

- (5) Describes how the school district is communicating with the parents when a student is not participating in virtual or remote instruction and/or submitting assignments;
- (6) Includes a plan for the continued safe delivery of meals to eligible students;
- (7) Includes an outline of how buildings will be maintained throughout an extended period of closure; and
- (8) Includes district-specific factors, including, but not limited to, considerations for Title I extended



learning programs, 21st Century Community Learning Center Programs, credit recovery, other extended student learning opportunities, accelerated learning, and social and emotional health of staff and students, transportation, extra-curricular programs, childcare, and community programming; and

- d. The Board of Education submitted a proposed program of virtual or remote instruction to the Commissioner annually.
  - (1) If the Board is unable to complete and submit a proposed program annually in accordance with the timeline established by the Commissioner, and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner may retroactively approve the program.

PROGRAM R 2425/ page 6 of 6 Emergency Virtual or Remote Instruction Program

3. If provided under the Board's program that has been approved by the Commissioner, student attendance for a day of virtual or remote instruction shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purpose of meeting State and local graduation requirements, the awarding of course credit, and other matters as determined by the Commissioner.



## REGULATION bradley beach board of education

Adopted: 9/20/2022



# BRADLEY BEACH BOARD OF EDUCATION

ADMINISTRATION 1648.15/page 1 of 2 Recordkeeping for Healthcare Settings in School Buildings – COVID-19

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#### 1648.15 <u>RECORDKEEPING FOR HEALTHCARE SETTINGS</u> IN SCHOOL BUILDINGS – COVID-19

The Board of Education is committed to providing a safe and healthy workplace for all employees. The school district shall maintain its records in accordance with Occupational Safety and Health Act of 1970 (OSHA) COVID-19 Emergency Temporary Standard (ETS) published on June 21, 2021 as adopted by the Public Employees Occupational Safety and Health (PEOSH), the agency with jurisdiction over public employers in New Jersey. The provisions of the ETS have expired and are no longer in effect for school districts except for the provisions addressing recordkeeping, outlined in 29 CFR §1910.502(q). The ETS and this Policy are only applicable for employees working in the school nurse's office and any adjoining clinical areas in the school building.

For the purpose of this Policy, "employee" means any district employee or contracted service provider working in a healthcare setting where people with suspected or confirmed COVID-19 are reasonably expected to be present. Therefore, the provisions of the ETS and this Policy only apply to employees or contracted service providers working in a nurse's office or any adjoining clinical areas.

For the purpose of this Policy, "healthcare setting" means all settings in the school district where any employee or contracted service provides healthcare services or healthcare support services. Where a healthcare setting is embedded within a non-healthcare setting (i.e. school nurse's office and any adjoining clinical areas in a school building), the ETS and this Policy only apply to the embedded healthcare setting and not to the remainder of a school building.

The school district will retain all versions of Policy 1648.14 – Safety Plan for Healthcare Settings in School Buildings, to comply with the ETS while the ETS remains in effect, even after Policy 1648.14 has been abolished.

The school district will establish and maintain a COVID-19 log to record each instance in which an employee is COVID-19 positive, regardless of whether the instance is connected to exposure to COVID-19 at work. The COVID-19 log will contain, for each instance, the employee's name, one form of contact information, occupation, location where the employee worked, the date of the employee's last day in the healthcare setting, the date of the positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced.



### BRADLEY BEACH BOARD OF EDUCATION

ADMINISTRATION 1648.15/page 2 of 2 Recordkeeping for Healthcare Settings in School Buildings – COVID-19

The school district will record the information in the COVID-19 log within twenty-four hours of learning the employee is COVID-19 positive. The school district will maintain the COVID-19 log as a confidential medical record and will not disclose it except as required by the ETS or other Federal law. The school district will maintain and preserve the COVID-19 log while the ETS remains in effect.

By the end of the next business day after a request, the school district will provide for examination and copying: all versions of Policy 1648.14; the individual COVID-19 log entry for a particular employee to that employee and to anyone having written authorized consent of that employee; and a version of the COVID-19 log that removes the names of employees, contact information, and occupation, and only includes, for each employee in the COVID-19 log, the location where the employee worked, the last day that the employee was in the healthcare setting before removal, the date of that employee's positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced, to all employees.

29 CFR §1910.502(q)



### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM
2415.04/page 1 of 8
Title I – District-Wide Parent and
Family Engagement
M

#### 2415.04 <u>TITLE I – DISTRICT-WIDE PARENT AND</u> FAMILY ENGAGEMENT

In support of strengthening student academic achievement, each school district that receives Title I, Part A funds must develop jointly with, agree on, and distribute to, parents of participating children a written parent and family engagement policy that contains information required by Section 1116(a)(2) of the Elementary and Secondary Education Act (ESEA). This Policy establishes the school district's expectations for parent and family engagement, describes how the school district will implement a number of specific parent and family engagement activities, and is incorporated into the school district's Annual School Plan (ASP).

#### A. General Expectations

- 1. The school district agrees to implement the following statutory requirements:
  - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs, consistent with Section 1116 of the ESEA. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
  - b. Consistent with Section 1116 of the ESEA, the school district will work with its schools to ensure that the required school-level parent and family engagement policies meet the requirements of Section 1116(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1116(d) of the ESEA.
  - c. The school district will incorporate this district-wide parent and family engagement policy into its school district's plan developed under Section 1112 of the ESEA.
  - d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.



### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM
2415.04/page 2 of 8
Title I – District-Wide Parent and
Family Engagement

- e. If the school district's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan if requested by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I, Part A schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserve goes directly to the schools.
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
  - (1) "Parent and family engagement" means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
    - (a) That parents play an integral role in assisting their child's learning;
    - (b) That parents are encouraged to be actively involved in their child's education at school;
    - (c) That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
    - (d) The carrying out of other activities, such as those described in Section 1116 of the ESEA.
- h. For states where a Parental Information and Resource Center is established, the school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in the state.



### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM
2415.04/page 3 of 8
Title I – District-Wide Parent and
Family Engagement

- B. Description of How District Will Implement Required District-Wide Parent and Family Engagement Policy Components
  - 1. The school district will take the following actions to involve parents in the joint development of its district-wide parent and family engagement plan under Section 1112 of the ESEA:

    (List actions)
    - a. Invite parents to participate in Title I planning meeting via flyer sent home with students, followed by electronic notice of meeting.
    - b. Post notice on district website inviting parents to participate.
    - c. Encourage parent participation at Back-to-School Night.
  - 2. The school district will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA: (List actions)
    - a. Invite parent participation at Title I Annual Parent Meeting and review current improvement outcomes.
    - b. Discuss proposed plan at Title I Annual Parent Meeting and request feedback.
  - 3. The school district will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:

    (List activities)
    - a. Schedule meetings with Title I School Administrative Team to support planning parent and family engagement activities.
    - b. Coordinate parent and family engagement programs.
    - c. Provide translation services to support parent and family participation.



PROGRAM
2415.04/page 4 of 8
Title I – District-Wide Parent and
Family Engagement

- 4. The school district will coordinate and integrate parent and family engagement strategies in Title I, Part A with parent and family engagement strategies under the following other programs (Such as: Head Start, Parents As Teachers, Home Instruction Program for Preschool Youngsters, and State-operated preschool programs), by:

  (List actions)
  - a. Coordinate parent and family engagement activities with Preschool Program.
  - b. District outreach to community child care providers.
- 5. The school district will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise, if necessary (and with the involvement of parents) its parent and family engagement policies.

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play)

- a. Administer needs assessment survey to get parent input.
- b. Analyze assessment results.
- c. Conduct parent focus groups at Title I Annual Parent Meeting.
- 6. The school district will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:



PROGRAM 2415.04/page 5 of 8 Title I – District-Wide Parent and Family Engagement

- a. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described in this paragraph:
  - (1) The challenging State academic standards;
  - (2) The State and local academic assessments including alternate assessments;
  - (3) The requirements of Title I, Part A;
  - (4) How to monitor their child's progress; and
  - (5) How to work with educators:

    (List activities, such as workshops, conferences, classes, both inState and out-of-State, including any equipment or other materials
    that may be necessary to ensure success.)
    - (a) Organize and implement parent workshops.
    - (b) Provide translation services at parent workshop meeting and for parent resources.
    - (c) Provide parent resources through the district website.
- b. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parent and family engagement, by:

  (List activities)
  - (1) Organize and implement parent and family workshops about ways they can support their children's academic achievement.
  - (2) Provide information on parent and family access to district's student information system (e.g., Genesis) and/or Google Classroom.



PROGRAM
2415.04/page 6 of 8
Title I – District-Wide Parent and
Family Engagement

- (3) Provide translation services as needed.
- c. The school district will, with the assistance of its schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:

  (List activities)
  - (1) Provide teacher/staff in-service training on communicating with parents as equal partners.
  - (2) Support parent and family engagement by having parents and families share ideas for enhancing student learning with staff, including culturally relevant activities.
  - (3) Invite parent and family participation in community partnered events, e.g., One Book, One Read.
- d. The school district will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:

  (List activities)
  - (1) Reach out to other agencies and programs to establish interagency cooperation.
  - (2) Developing resources to share with parents and families.
- e. The school district will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon



#### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM
2415.04/page 7 of 8
Title I – District-Wide Parent and
Family Engagement

request, and, to the extent practicable, in a language the parents can understand: (List actions)

- (1) Translation of letters and resource materials for parents and families.
- (2) Providing translators for parent and family meetings as needed.
- C. Discretionary District-Wide Parent and Family Engagement Policy Components
  - 1. The District-Wide Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities listed under Section 1116(e) of the ESEA:
    - a. Involving parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;
    - b. Providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training;
    - c. Paying reasonable and necessary expenses associated with parent and family engagement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
    - d. Training parents to enhance the involvement of other parents;
    - e. In order to maximize parent and family engagement and participation in their children's education, arranging school meetings at a variety of times, or conducting in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school;



PROGRAM 2415.04/page 8 of 8 Title I – District-Wide Parent and Family Engagement

- Adopting and implementing model approaches to improving parent and family engagement;
- g. Establishing a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs;
- h. Developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities; and
- i. Providing other reasonable support for parent and family engagement activities under Section 1116 as parents may request.

#### D. Adoption

This Policy has been developed jointly with, and agreed on with, parents of children participating in Title I, Part A programs, as evidenced by the Superintendent of Schools or designee. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of one year and will be updated as needed on an annual basis. The school district will distribute this Policy to all parents of participating Title I, Part A children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)



#### BRADLEY BEACH BOARD OF EDUCATION

**PROGRAM** 

2415.50/page 1 of 10

Bradley Beach Elementary School Title I – School Parent

and Family Engagement

M

### 2415.50 BRADLEY BEACH ELEMENTARY SCHOOL TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT

#### A. District Expectations

- 1. In accordance with the requirements of Title I, Section 1116(a)(2), ESEA, the Board of Education agrees to implement the following statutory requirements:
  - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
  - b. The school district will work with its schools to ensure the required school-level parent and family engagement policies meet the Title I, Part A requirements, and include, as a component, a school-parent compact.
  - c. The school district will incorporate this School Parent and Family Engagement Policy into its district plan.
  - d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.
  - e. If the school district plan for Title I, Part A funds is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan upon request by the New Jersey Department of Education (NJDOE).
  - f. The school district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I, Part A allocations greater than \$500,000.)



#### BRADLEY BEACH BOARD OF EDUCATION

**PROGRAM** 

2415.50/page 2 of 10

Bradley Beach Elementary School Title I – School Parent and Family Engagement

- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
  - (1) "Parent and family engagement" means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
    - (a) That parents play an integral role in assisting their child's learning;
    - (b) That parents are encouraged to be actively involved in their child's education at school;
    - (c) That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
    - (d) The carrying out of other activities, such as those described in section 1116 of the ESEA.
- h. The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in New Jersey.
- B. School Parent and Family Engagement Policy Required Components
  - 1. The school will take the following actions to involve parents in the joint development of its district/school parent and family engagement plan: (List actions)
    - a. Invite parents to participate in Title I planning meeting via flyer sent home with students, followed by electronic notice of meeting.
    - b. Post notice on school website inviting parents to participate.
    - c. Encourage parent participation at Back-to-School Night.



#### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM 2415.50/page 3 of 10

Bradley Beach Elementary School Title I – School Parent and Family Engagement

2. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parents to be involved: (Describe when and where the annual meeting will be held.)

The annual Title I school meeting will take place at Bradley Beach Elementary School no later than October 15 of each school year.

3. The school will offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under Title I, Part A, transportation, child care, or home visits, as such services relate to parent and family engagement:

(Describe how flexibility is provided.)

Both day and evening options will be provided with the support of translation services.

- 4. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:

  (List activities)
  - a. Schedule meetings with Title I School Administrative Team to support planning parent and family engagement activities.
  - b. Develop parent and family engagement programs.
  - c. Provide translation services to support parent and family participation.
- 5. The school will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:



### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM 2415.50/page 4 of 10 Il Title I – School Parent

Bradley Beach Elementary School Title I – School Parent and Family Engagement

- a. The school will, with the assistance of its Title I schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:
  - (1) The challenging, state academic standards;
  - (2) The state and local academic assessments including alternate assessments;
  - (3) The requirements of Title I, Part A;
  - (4) How to monitor their child's progress; and
  - (5) How to work with educators to improve the achievement of their children.

    (List activities, such as workshops, conferences, classes, both instate and out-of-state, including any equipment or other materials that may be necessary to ensure success.)
    - (a) Parent and family workshops on supporting students' learning, e.g., literacy and mathematics.
    - (b) Parent and family workshops on working with your child's teacher and child development.
    - (c) Parent and family workshops on technology.
- 6. The school will provide parents of participating children, if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.
  - a. The school will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parent and family engagement, by:

    (List activities)
    - (1) Parent and family workshops on supporting students' learning, e.g., literacy and mathematics.



PROGRAM
2415.50/page 5 of 10
Bradley Beach Elementary School Title I – School Parent
and Family Engagement

- (2) Parent and family workshops on working with your child's teacher and child development.
- (3) Parent and family workshops on technology.
- b. The school will, with the assistance of its Title I schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners to implement and coordinate parent programs and build ties between parents and schools, by: (List activities)
  - (1) Provide teacher/staff in-service training on communication with parents as equal partners.
  - (2) Support parent and family engagement by having parents and families share ideas on enhancing student learning with staff, including culturally relevant activities.
  - (3) Invite parent and family participation in community partnered events, e.g., One Book, One Read.
- c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:

  (List activities)
  - (1) Reach out to other agencies and programs to establish interagency cooperation.
  - (2) Developing resources to share with parents and families.



#### BRADLEY BEACH BOARD OF EDUCATION

**PROGRAM** 

2415.50/page 6 of 10

Bradley Beach Elementary School Title I – School Parent and Family Engagement

- d. The school will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:

  (List actions)
  - (1) Translation of letters and resource materials for parents and families.
  - (2) Providing translators for parents and family meetings as needed.
- 7. The school will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies under the following programs: [Such as: Head Start, Parents as Teachers, Home Instruction Programs for Preschool Youngsters, and state-operated preschool programs], by: (List activities)
  - a. Reach out to other agencies and programs to establish interagency cooperation.
  - b. Developing resources to share with parents and families.
- 8. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise if necessary (and with the involvement of parents) its parent and family engagement policies:



# BRADLEY BEACH BOARD OF EDUCATION

**PROGRAM** 

2415.50/page 7 of 10

Bradley Beach Elementary School Title I – School Parent and Family Engagement

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play.)

- a. School will administer a parent and family survey about parent engagement. Surveys will be translated for parent access.
- b. Results will be analyzed and shared with parents and families.
- c. Programs will be revised based with guidance from parent input.
- 9. The school will take the following actions to involve parents in the process of school review and improvement:

  (List activities)
  - a. Invite parent and family participation at Title I Annual Parent Meeting and review current school improvement outcomes.
  - b. Discuss proposed school improvement plan at Title I Annual Parent Meeting and request feedback.
- 10. If the Annual School Plan (school-wide program plan) is not satisfactory to the parents of participating children, submit any parent comments on the Annual School Plan (ASP) when the school makes the plan available to the local educational agency:

  (List actions)
  - a. Parent survey responses and results of parent focus groups will be analyzed.
  - b. Parent concerns will be made available to the local educational agency as required.
- C. Shared Responsibilities for High Student Academic Achievement



### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM
2415.50/page 8 of 10
Bradley Beach Elementary School Title I – School Parent
and Family Engagement

- 1. As a component of the school-level parent and family engagement policy, each school shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement: (List actions)
  - a. The school-parent compact will be reviewed and updated at the end of each school year.
  - b. The school-parent compact will be shared with parents at Title I Annual Parent Meeting and shared electronically with parents and posted on school website.
  - c. Signed school-parent compacts will be collected and kept on file.
- D. Discretionary School Parent and Family Engagement Policy Components
  - 1. The School Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities:
    - a. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training.
    - b. Provide necessary literacy training for parents from Title I, Part A funds received, if the school district has exhausted all other reasonably available sources of funding for such training.
    - c. Pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.
    - d. Train parents to enhance the involvement of other parents.



## BRADLEY BEACH BOARD OF EDUCATION

**PROGRAM** 

2415.50/page 9 of 10

Bradley Beach Elementary School Title I – School Parent and Family Engagement

- e. In order to maximize parent and family engagement and participation in their children's education, arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school.
- f. Adopt and implement model approaches to improve parent and family engagement.
- g. Establish a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs.
- h. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.
- i. Provide other reasonable support for parent and family engagement activities under this section as parents may request.

#### E. Accessibility

- 1. In carrying out the parent and family engagement requirements of this part, districts and schools, to the extent practicable, shall provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports required in a format and, to the extent practicable, in a language such parents can understand:

  (List actions)
  - a. Translate documents.
  - b. Survey staff for language fluencies and identify staff to support translation services.
  - c. Provide translated resources where feasible.



### BRADLEY BEACH BOARD OF EDUCATION

**PROGRAM** 

2415.50/page 10 of 10

Bradley Beach Elementary School Title I – School Parent and Family Engagement

#### F. Adoption

- 1. This School Parent and Family Engagement Policy has been developed jointly with, and agreed on, parents of children participating in Title I, Part A programs, as evidenced by meeting minutes.
- 2. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of the school year. The school district will distribute this Policy to all parents of participating Title I children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)



#### BRADLEY BEACH BOARD OF EDUCATION

PROGRAM
2417/page 1 of 2
Student Intervention and Referral Services
M

#### 2417 STUDENT INTERVENTION AND REFERRAL SERVICES

The Board of Education directs the establishment and implementation in each school building in which general education students are served, a coordinated system for planning and delivering intervention and referral services designed to assist students who are experiencing learning, behavior, or health difficulties, and to assist staff who have difficulties in addressing students' learning, behavior, or health needs in accordance with the requirements of N.J.A.C. 6A:16-8.1 and 6A:16-8.2. The Board of Education shall choose the appropriate multidisciplinary team approach, such as the Response to Intervention (RTI) or a Multi-Tiered System of Support (MTSS) model for planning and delivering the services required under N.J.A.C. 6A:16-8.

Students who are experiencing learning, behavior, or health difficulties shall be referred to the school's Intervention and Referral Services (I&RS) Team.

The intervention and referral services shall be provided to support students in the general education program and may be provided for students who have been determined to need special education programs and services pursuant to N.J.A.C. 6A:16-8.1(a). The intervention and referral services provided for students who have been determined to need special education programs and services shall be coordinated with the student's Individualized Education Program Team, as appropriate. Child Study Team members and, to the extent appropriate, specialists in the area of disability may participate on intervention and referral services teams, pursuant to N.J.A.C. 6A:14-3.1(d)6.

The functions of the system of intervention and referral services in each school building which general education students are served shall be pursuant to N.J.A.C. 6A:16-8.2(a) and as outlined in Regulation 2417.

Records of all requests for assistance, all intervention and referral services action plans, and all related student information shall be maintained in accordance with Federal and State laws and regulations and New Jersey administrative code pursuant to N.J.A.C. 6A:16-8.2(a)9.

The I&RS Team in each school building shall review and assess the effectiveness of each intervention and referral services action plan in achieving the identified outcomes, and modify each action plan to achieve the outcomes, as appropriate.

At a minimum, the I&RS Team shall annually review the intervention and referral services action plans and the actions taken as a result of the building's system of intervention and referral services, and make recommendations to the Principal for improving school programs and services, as appropriate.



# BRADLEY BEACH BOARD OF EDUCATION

PROGRAM 2417/page 2 of 2 Student Intervention and Referral Services

At the end of the school year, the Principal shall, in consultation with the I&RS Team, develop a report on the concerns and issues identified by the I&RS Team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans. This report shall be provided to the Superintendent of Schools.

N.J.A.C. 6A:14; 6A:16-8.1; 6A:16-8.2



#### BRADLEY BEACH BOARD OF EDUCATION

TEACHING STAFF MEMBERS 3161/page 1 of 2 Examination for Cause

#### 3161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any teaching staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a teaching staff member whenever, in the judgment of the Superintendent, a teaching staff member shows evidence of deviation from normal physical or mental health, to determine the teaching staff member's physical and mental fitness to perform with reasonable accommodation the position the teaching staff member currently holds, or to detect any health risks to students and other employees.

A teaching staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the teaching staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the teaching staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the teaching staff member in writing within five working days of the teaching staff member's receipt of the written statement of reasons. A teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the teaching staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the teaching staff member's own choosing, approved by the Board, and at the teaching staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.

If the teaching staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the teaching staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the teaching staff member to authorize the release of the examination results to the Superintendent.



## BRADLEY BEACH BOARD OF EDUCATION

TEACHING STAFF MEMBERS 3161/page 2 of 2 Examination for Cause

If the results of any such examination indicate mental abnormality or communicable disease, the teaching staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the teaching staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the teaching staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and teaching staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the teaching staff member's choice, the cost shall be borne by the teaching staff member.

A teaching staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101 N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7; 18A:28-5; 18A:30-1 et seq. N.J.A.C. 6A:32-6.2; 6A:32-6.3



### BRADLEY BEACH BOARD OF EDUCATION

SUPPORT STAFF MEMBERS 4161/page 1 of 2 Examination for Cause

#### 4161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any support staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a support staff member whenever, in the judgment of the Superintendent, a support staff member shows evidence of deviation from normal physical or mental health, to determine the support staff member's physical and mental fitness to perform with reasonable accommodation the position the support staff member currently holds, or to detect any health risks to students and other employees.

A support staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the support staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the support staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the support staff member in writing within five working days of the support staff member's receipt of the written statement of reasons. A support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the support staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the support staff member's own choosing, approved by the Board, and at the support staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.

If the support staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the support staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the support staff member to authorize the release of the examination results to the Superintendent.



### BRADLEY BEACH BOARD OF EDUCATION

SUPPORT STAFF MEMBERS 4161/page 2 of 2 Examination for Cause

If the results of any such examination indicate mental abnormality or communicable disease, the support staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the support staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the support staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and support staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the support staff member's choice, the cost shall be borne by the support staff member.

A support staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101 N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7; 18A:28-5; 18A:30-1 et seq. N.J.A.C. 6A:32-6.2; 6A:32-6.3



### BRADLEY BEACH BOARD OF EDUCATION

PROPERTY 7410/page 1 of 2 Maintenance and Repair M

#### 7410 MAINTENANCE AND REPAIR

The Board of Education recognizes the fixed assets of the school district represent a significant investment of this community and maintenance is a prime concern to the Board.

The school district is required to develop, approve, and implement a comprehensive maintenance plan in accordance with the requirements of N.J.A.C. 6A:26-20.5. A "comprehensive maintenance plan" means a school district's multi-year maintenance plan covering required maintenance activities for each school facility in the school district adopted pursuant to N.J.A.C. 6A:26.

Required maintenance activities include those activities outlined in N.J.A.C. 6A:26-20.3. The school district shall determine the required maintenance activities to reasonably maintain each school facility in the school district, and shall report the activities in its annual comprehensive maintenance plan pursuant to N.J.A.C. 6A:26-20.5.

In accordance with N.J.A.C. 6A:26-20.4(a), expenditures for required maintenance activities set forth in N.J.A.C. 6A:26-20.3 shall qualify as investments in maintenance for purposes of calculating the required maintenance expenditure in N.J.A.C. 6A:26-20.4(d) and (e), the annual required maintenance budget amount pursuant to N.J.A.C. 6A:26-20.8, and the maintenance factor (M) in N.J.S.A. 18A:7G-9. Expenditures that qualify as required maintenance shall be in accordance with the provisions of N.J.A.C. 6A:26-20.4.

The school district's comprehensive maintenance plan shall be submitted to the Executive County Superintendent by a Board of Education resolution every school year, pursuant N.J.A.C. 6A:26-20.5(a)1.

The required annual maintenance budget amount as reported in its comprehensive maintenance plan shall be included in the district's annual budget certified for taxes in accordance with the provisions of N.J.A.C. 6A:26-20.8(a). The required annual maintenance budget amount shall be calculated and adjusted in accordance with the provisions of N.J.A.C. 6A:26-20.8(b). The Executive County Superintendent shall not approve the school district's budget that does not comply with the provisions of N.J.A.C. 6A:26-20.1 et seq.

Commencing September 1, 2002, no person shall be employed by the Board of Education as a buildings and grounds supervisor, as defined in N.J.S.A. 18A:17-49, unless the person is a certified educational facilities manager pursuant to N.J.S.A. 18A:17-49 and 18A:17-50.



PROPERTY 7410/page 2 of 2 Maintenance and Repair

Maintenance and repair requests and repairs shall be processed in accordance with the procedures as outlined in Regulation 7410.

N.J.S.A. 18A:7G-9; 18A:17-49; 18A:17-50;18A:18A-43; 18A:21-1 N.J.A.C. 6A:23A-6.9; 6A:26-1.1 et seq.; 6A:26-20.3; 6A:26-20.4; 6A:26-20.5; 6A:26-20.6; 6A:26-20.8



### BRADLEY BEACH BOARD OF EDUCATION

OPERATIONS 8420/page 1 of 3 Emergency and Crisis Situations M

#### 8420 EMERGENCY AND CRISIS SITUATIONS

The Board of Education recognizes its responsibility to provide for the safety and security in each school building in the district. The district will develop and implement comprehensive written plans, procedures, and mechanisms to provide for the protection of health, safety, security, and welfare of the school population; the prevention of, intervention in, response to and recovery from emergency and crisis situations; the establishment and maintenance of a climate of civility; and support services for staff, students, and their families.

"School security drill" means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a bomb threat, non-fire evacuation, lockdown, or active shooter situation and that is similar in duration to a fire drill.

The Superintendent of Schools or designee shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and community resources, as appropriate, in the development of the school district's plans, procedures, and mechanisms for school safety and security. The plans, procedures, and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education and shall be reviewed annually, and updated as appropriate.

A copy of the school district's school safety and security plan shall be disseminated to all school district employees. New employees shall receive a copy of the school district's safety and security plan, as appropriate, within sixty days of the effective date of their employment. All employees shall be notified in writing, as appropriate, regarding updates and changes to the school safety and security plan.

The school district shall develop and provide an in-service training program for all school district employees to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crises, consistent with the school district's plans, procedures, and mechanisms for school safety and security and the provisions of N.J.A.C. 6A:16-5.1. New employees shall receive this in-service training, as appropriate, within sixty days of the effective date of their employment. This in-service training program shall be reviewed annually and updated, as appropriate.

The Board shall ensure individuals employed in the district in a substitute capacity are provided with information and training on the district's practices and procedures on school safety and security including instruction on school security drills, evacuation procedures, and emergency response protocols in the district and the school building where the individuals are employed in accordance with the provisions of N.J.S.A. 18A:41-7.



### BRADLEY BEACH BOARD OF EDUCATION

OPERATIONS 8420/page 2 of 3 Emergency and Crisis Situations

Every Principal of a school of two or more rooms, or of a school of one room, when located above the first story of a building, shall have at least one fire drill and one school security drill each month within the school hours, including any summer months during which the school is open for instructional programs, and shall require all teachers of all schools, whether occupying buildings of one or more stories, to keep all doors and exits of their respective rooms and buildings unlocked during the school hours, except during an emergency lockdown or an emergency lockdown drill. Where school buildings have been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill. An actual fire or school security emergency that occurs at a school during the month and that includes activities which are the equivalent of a drill shall be considered a drill for the purposes of meeting the requirements of N.J.S.A. 18A:41-1.

Every school in the district shall conduct a school security drill within the first fifteen days of the beginning of the school year. Notwithstanding any other provision of law to the contrary, the school district shall ensure that a school security drill that occurs when students are present:

- 1. Includes clear, developmentally and age-appropriate messaging to students and staff at the conclusion of the drill that the event is a drill and that no current danger exists;
- 2. Does not expose students to content or imaging that is not developmentally or age-appropriate;
- 3. Is paired with trauma-informed approaches to address any student inquiries or concerns which may arise as a result of a school security drill;
- 4. Does not include the use of fake blood, real or prop firearms, or the simulations of gun shots, explosions, or other sounds or visuals that may induce panic or traumatic response from a student or school district employee;
- 5. Does not require a student to role play as a victim, but may include first aid training in which students participate; and
- 6. Is accessible to students with disabilities and mental health conditions, and provides all necessary accommodations for these students.

The Principal or designee shall provide written notification to the parent of a student enrolled in the school following completion of a school security drill, which notice shall be provided to the parent by no later than the end of the school day on which the school security drill is conducted.



#### BRADLEY BEACH BOARD OF EDUCATION

OPERATIONS 8420/page 3 of 3 Emergency and Crisis Situations

The Principal or designee will provide local law enforcement or other emergency responders, as appropriate, with a friendly notification at least forty-eight hours prior to holding a school security drill. A law enforcement officer shall be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures that the officer may deem advisable in accordance with N.J.S.A. 18A:41-1. The school district may permit emergency personnel access to the buildings and grounds of its schools for school security drills that are scheduled outside of school hours and during such times as students are not present.

The school district shall review and update its school security drill procedures using a process that coincides with the review of the school safety and security plan developed pursuant to N.J.A.C. 6A:16-5.1 and collects input from emergency personnel; parents of students enrolled in the school district; teachers and staff employed in the district; mental health professionals; and student government representatives from multiple grade levels.

The school district shall annually track data on such measures and information as required by the Commissioner of Education, and shall report the data to the Commissioner.

Such drills and in-service training programs shall be conducted in accordance with a building security drill guide and training materials that educate school employees on proper evacuation and lockdown procedures in a variety of emergency situations on school grounds in accordance with N.J.A.C. 6A:16-5.1.

The school district will be required to annually submit a security drill statement of assurance to the New Jersey Department of Education by June 30 of each school year. Each school in the district will be required to complete a security drill record form as required by the New Jersey Department of Education.

N.J.S.A. 2C:33-3 N.J.S.A. 18A:41-1; 18A:41-2; 18A:41-6; 18A:41-7; 18A:41-7a. N.J.A.C. 6A:16-5.1;



#### BRADLEY BEACH BOARD OF EDUCATION

COMMUNITY
9320/page 1 of 1
Cooperation with Law Enforcement Agencies

M

#### 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

The Board of Education recognizes that keeping students and staff safe and helping children understand and respect the law is best served by a close and cooperative relationship with local law enforcement.

The Board adopts this Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school staff and law enforcement authorities in all matters relating to the unlawful possession, distribution and disposition of controlled dangerous substances, including anabolic steroids, as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, drug paraphernalia as defined in N.J.S.A. 2C:36-1, alcoholic beverages; firearms, as defined in N.J.S.A. 2C:39-1.r.

The Board adopts Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school district staff and law enforcement authorities in all matters relating to the planning and conduct of law enforcement activities and operations occurring on school grounds, including arrest procedures, undercover school operations, and mandatory reporting the offenses listed in the Memorandum of Agreement between Education and Law Enforcement Officials (MOA).

The Superintendent or designee shall institute a program of such communication and cooperation with law enforcement in accordance with N.J.A.C. 6A:16-6.1.

This Policy and Regulation 9320 shall be submitted for review and approval to the Executive County Superintendent in accordance with N.J.A.C. 6A:16-6.2(a)2.

The Superintendent or designee shall annually review the MOA as adopted by the Board to ensure this Policy and Regulation 9320 are in accordance with the requirements outlined therein.

N.J.A.C. 6A:16-6.1.; 6A:16-6.2; 6A:16-6.4.



### BRADLEY BEACH BOARD OF EDUCATION

COMMUNITY
R 9320/page 1 of 6
Cooperation with Law Enforcement Agencies
M

#### R 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

- A. Policy 9320 and this Regulation shall be in accordance with the provisions of N.J.A.C. 6A:16-6.2, the Memorandum of Agreement between Education and Law Enforcement Officials (MOA), and shall be:
  - 1. Developed, implemented, and revised, as necessary, in consultation with the county prosecutor and other law enforcement officials as may be designated by the county prosecutor;
  - 2. Reviewed and approved by the Executive County Superintendent;
  - 3. Made available annually to all school district staff, students, and parents;
  - 4. Consistent with reporting, notification, and examination procedures of students suspected of being under the influence of alcohol and other drugs pursuant to N.J.A.C. 6A:16-4.3; and
  - 5. Consistent with N.J.A.C. 6A:16-7, as appropriate.
- B. The school district's policies and procedures for cooperation with law enforcement agencies shall include the following components:
  - 1. The Superintendent has designated school district staff as liaisons to law enforcement agencies in accordance with the MOA. The MOA includes a description of the liaisons' roles and responsibilities;
  - 2. Specific procedures for and responsibilities of school district staff in summoning appropriate law enforcement authorities onto school grounds, for the purpose of conducting law enforcement investigations, searches, seizures, or arrests shall be in accordance with the MOA;
  - 3. Specific procedures and responsibilities of school district staff for notifying parents in instances of law enforcement interviews involving their children shall be consistent with the MOA and the following:
    - a. School officials shall not notify the student's parent(s) in instances of suspected child abuse or neglect;



#### BRADLEY BEACH BOARD OF EDUCATION

COMMUNITY
R 9320/page 2 of 6
Cooperation with Law Enforcement Agencies

- b. School officials shall notify the student's parent(s) when the student is the target of the law enforcement investigation; and
- c. In all other instances, school authorities shall permit law enforcement authorities to determine whether or when a student's parent should be contacted;
- 4. Specific procedures for and responsibilities of school district staff in cooperating with arrests made by law enforcement authorities on school grounds shall be in accordance with the MOA;
- 5. Specific procedures for and responsibilities of school district staff in initiating or conducting searches and seizures of students, their property, and their personal effects shall be in accordance with the MOA and the following:
  - a. All searches and seizures conducted by school district staff shall comply with the standards prescribed by the United States Supreme Court in *New Jersey v. T.L.O.*, 469 *U.S.* 325 (1985).
  - b. Questions concerning searches conducted by school officials shall be directed to the appropriate county prosecutor.
  - c. School officials may request that law enforcement authorities assume responsibility for conducting a search or seizure.
  - d. No school district staff member shall impede a law enforcement officer engaged in a lawful search, seizure, or arrest whether pursuant to a warrant or otherwise.
  - e. School district staff shall permit law enforcement authorities, upon their arrival, to assume responsibility for conducting a search or seizure.
  - f. All inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines may be undertaken with only the express permission of the county prosecutor or the Director of the Division of Criminal Justice or the Director's designee in the New Jersey Department of Law and Public Safety.



#### BRADLEY BEACH BOARD OF EDUCATION

COMMUNITY
R 9320/page 3 of 6
Cooperation with Law Enforcement Agencies

- g. Questions concerning the legality of a contemplated or ongoing search, seizure, or arrest conducted by a law enforcement officer on school grounds shall be directed to the county prosecutor or in the case of a search, seizure, or arrest undertaken by the Division of Criminal Justice's designee in the New Jersey Department of Law and Public Safety, to the assigned Assistant Attorney General;
- 6. The procedures for and responsibilities of school district staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance; including anabolic steroids, drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;
- 7. Procedures for planning, approving, and conducting undercover school operations shall be in accordance with the MOA and the following:
  - a. The Superintendent and Principal shall cooperate with law enforcement authorities in the planning and conduct of undercover school operations. The Superintendent shall approve undercover operations without prior notification to the Board of Education.
  - b. All information concerning requests to undertake an undercover school operation, information supplied by law enforcement authorities to justify the need for and explain a proposed undercover school operation, and all other information concerning an ongoing undercover school operation, including the identity of any undercover officer placed in a school, shall be kept strictly confidential by the Superintendent and Principal.
  - c. The Superintendent and Principal shall not divulge information concerning an undercover school operation to any person without the prior express approval of the county prosecutor or designee.
  - d. The Superintendent, Principal, or any other school district staff or Board member who may have been informed regarding the existence of the undercover school operation shall immediately communicate to the county prosecutor or designee if they subsequently learn of information that suggests the undercover officer's true identity has been revealed, the undercover officer's identity or status as a bona fide member of the school community has been questioned, or the integrity of the undercover school operation has been in any other way compromised;



#### BRADLEY BEACH BOARD OF EDUCATION

COMMUNITY R 9320/page 4 of 6 Cooperation with Law Enforcement Agencies

- 8. The procedures for and responsibilities of school district staff concerning the safe and proper handling of a seized controlled dangerous substance, including anabolic steroids, drug paraphernalia, or a firearm or other deadly weapon, and the prompt delivery of the items to appropriate law enforcement authorities shall be in accordance with N.J.A.C. 6A:16-6.2, Policy and Regulation 5530, and the MOA;
- 9. The procedures for and responsibilities of school district staff in notifying authorities of a suspected violation of laws prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;
- 10. Provisions for requesting uniformed police attendance at extracurricular school events shall be in accordance with the MOA;
- 11. Provisions for notifying parents as soon as possible whenever a student is arrested for violating a law prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530;
- 12. Provisions for in-service training of school district staff concerning policies and procedures established in this subchapter, and the exchange of information regarding the practices of the school district and law enforcement agencies shall be in accordance with the MOA;
- 13. A MOA with appropriate law enforcement authorities in accordance with N.J.A.C. 6A:16-6, Policy 9320, and this Regulation;
- 14. An annual process for the Superintendent and appropriate law enforcement officials to discuss the implementation and need for revising the MOA, and to review the effectiveness of policies and procedures implemented pursuant to N.J.A.C. 6A:16-6.2 and the MOA;
- 15. Provisions for contacting the Chief Executive Officer of the involved law enforcement agency, county prosecutor, and/or Division of Criminal Justice, as necessary, to resolve disputes concerning law enforcement activities occurring on school grounds shall be in accordance with the MOA; and



## REGULATION

## BRADLEY BEACH BOARD OF EDUCATION

COMMUNITY
R 9320/page 5 of 6
Cooperation with Law Enforcement Agencies

16. Provisions for directing inquiries or complaints received by school district staff regarding interviews, investigations, arrests, or other operations conducted by sworn law enforcement officers to the appropriate law enforcement agency shall be in accordance with the MOA.

### C. Mandatory Reporting

- 1. There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail in the MOA. These mandatory reports include:
  - a. Whenever any school district staff has reason to believe a student is in possession of a controlled dangerous substance or related paraphernalia, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to N.J.A.C. 6A:16-6.3;
  - b. Whenever any school district staff in the course of their employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 5.6(d)4 and 6.3(b);
  - c. Whenever any school district staff in the course of their employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e);
  - d. Whenever any school district staff in the course of their employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d);



## REGULATION

## BRADLEY BEACH BOARD OF EDUCATION

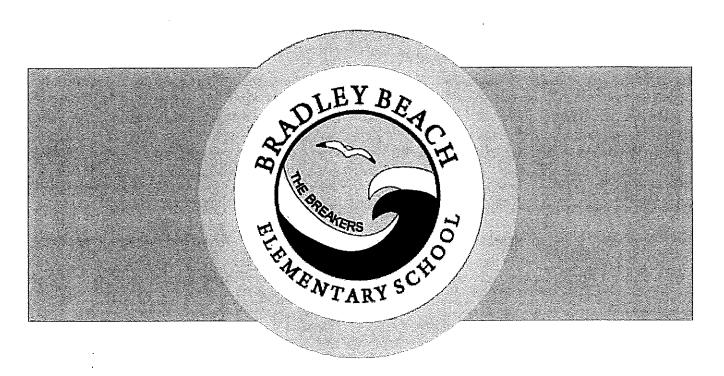
COMMUNITY R 9320/page 6 of 6 Cooperation with Law Enforcement Agencies

- e. Whenever any school district staff in the course of their employment develops reason to believe that an assault upon a teacher, administrator, other school Board employee, or district Board of Education member has been committed, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5;
- f. Whenever any school district staff in the course of their employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to N.J.A.C. 6A:16-6.3(e); and
- g. Whenever any school employee in the course of their employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to N.J.A.C. 6A:16-11.1(a)3i. through iii.
- D. Nothing in the policies and procedures required under N.J.A.C. 6A:16-6 and Policy 9320 and this Regulation shall be construed to prohibit school district staff from disclosing information, pursuant to N.J.A.C. 6A:32-7.2 and 7.5(f), if necessary, to protect the immediate health or safety of a student or other persons.
- E. The Superintendent or designee shall annually review Policy 9320 and this Regulation as adopted by the Board to ensure each are in accordance with the requirements outlined in the MOA.

Adopted:



## 2022-2023 Remote Instruction Plan



Bradley Beach Public School District Remote (Virtual) Instructional Plan 22-23 School Year The following plan was created to address Remote (Virtual) Instruction which is the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the BBES facility. The closure of the facility shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure. Remote protocols are initiated through the Superintendent / Principal of BBES...

### Instruction

### Technology

As denoted below, all students have been provided with a district issued Chromebook in Grades 3-8, and district Chromebooks will be provided for Grades PreK - 2 to support remote learning. All Staff members have been issued a district device to provide for remote instruction. Internet Wifi Devices will be provided for students without internet access. Overall, teachers will utilize Google Classroom as the platform for posting assignments and communicating with students and families. All teachers are required to have an updated Google Classroom and working Google Meet Links will be provided to families via the district website and email services. Teachers will utilize the Go Guardian monitoring platform to aid students in progression through classwork activities (breakout sessions, small group, independent work).

District Technology Staff are essential staff and will be assigned to duties including monitoring and assisting students and parents with technology concerns. Parents and students who have technology issues will be able to make an appointment with the school technology staff member to receive remote or in-person assistance, a replacement device, or internet access. This pickup procedure will be conducted in the school's main lobby.

### Digital Divide

Student access to digital devices will be assured by the district to maintain students' access to education. The district will follow the protocol described above to ensure technology or internet access. All students follow the typical, full day schedule virtually utilizing Google Meet for LIVE instruction.

### Instructional Program, Student Growth and Professional Development

Students will continue to receive instructional programming for: Morning Meeting: SEL, English/Language Arts: Readers & Writers Workshop, Math: Illustrative Math, Science, Social Studies, Art, Music, Spanish, Physical Education.

- Support services (ESL, Basic Skills, Special Education) teachers will utilize their own Google Classroom and Google Meet sessions to service students, with details below.
- Student Growth will be monitored through the use of online district resources, including IReady and IXL.
- All staff will continue to receive professional development via Google Meet. Specific training to learn strategies related to culturally responsive teaching and learning, social-emotional learning, and trauma-informed teaching for students affected by forced migration from their home country will be provided.

### School Schedule

Students in grades PK-8 will follow the in-person daily bell schedule while on Remote Instruction.. Students will have scheduled Google Meets with their teacher(s) for each of the subject areas according to the student's class schedule. BBES will follow the district approved calendar as appropriate, and remote instruction will be provided to students on the same days that they would normally recieve when the district is open for in-person instruction.

	Regular Day	Early Dismissal	Delayed Opening
. Morning	8:40 - 9:00	8:40 – 9:00	10:10 - 10:20
Period 1	9:01-9:41	9:01 – 9:31	10:20 - 10:52
Period 2	9:42-10:22	9:32 – 10:02	10:52 - 11:24
Period 3	10:23-11:03	10:03 – 10:33	11:24 - 11:56
Period 4	11:04-11:44	10:34 - 10:54	11:56 - 12:28
Period 5	11:45-12:25	10:55 – 11:15	12:28 - 1:00
Period 6	12:26-1:06	11:16 – 11:36	1:00 - 1:32
Period 7	1:07-1:47	11:37 – 11:57	1:32 - 2:04
Period 8	1:48-2:28	11:58 – 12:28	2:04 - 2:36
Period 9	2:29-3:09	12:29 – 12:59	2:36 - 3:08
Dismissal	3:09-3:10	12:59 – 1:00	3:08 - 3:10

### Middle School Grades (5, 6, 7, 8) & Upper Elementary Grades (3,4)

- Middle school students utilize a one to one district issued Chromebook
- Student will be responsible to join each period (class) via Google Meet following the daily in-person schedule
- Teacher(s) will utilize Google Meet to provide synchronous instruction
- Teacher(s) will utilize the GoGuardian monitoring platform to aid students in progression through classwork activities (breakout sessions, small group, independent work)

### Lower Elementary Grades (Pk, K, 1, 2)

- Classroom Chromebook will be sent home with guardian pick up via Main Office vestibule
- Student class schedule will be sent home
- Parent, guardian or other adult to supervise student progress through schedule
- Teacher(s) will utilize Google Meet to provide synchronous instruction
- Teacher(s) will utilize the Go Guardian monitoring platform to aid students in progression through classwork activities
- As needed, conferencing and/or small group instruction will be initiated and scheduled by the teacher/co-teacher

### Special Education, ESL, and Related Services

### **Child Study Team Meetings**

- CST related meetings will be held virtually through Google Meets.
- Electronic signatures will be accepted for all documents.
- Google forms will be used for attendance documentation.
- Evaluations will continue to be conducted in-person as long as safety and health protocols can be followed

### Instruction

- Special education teachers will follow the instructional plan for general education students. Special education teachers will create Google Classrooms to post modified assignments as needed.
- Hard copies of lessons/activities will be made available as needed.

### Speech-Language Services, Occupational/Physical Therapy, Counseling and Social Skills

- Lessons, activities, and rélated materials can be posted through Google Classrooms.
- Teletherapy to be provided to the greatest extent possible for all therapy sessions.

### **ESL**

- All eligible students will continue to be provided an ESL program aligned with State and Federal requirements.
- Lessons, activities, and related materials can be posted through Google Classrooms.
- ESL teachers will plan and work with the grade level teachers and students they are assigned to.
- Parents who require will continue to work with the ESL Teacher, Administration and Main office
  bilingual staff for translation materials, interpretive services and information available at the parent's
  literacy level; BBES regularly translates all messages to parents and families, due to the large
  bilingual population.

### **Mechanics**

### **Food Distribution**

Food distribution will be organized and announced to the school community via email and our website should school be required to be closed for a period of time. Meals will be modified to be Grab and Go. Distribution will begin the first day of school closure. Pickup times will be made available via the school website. District Food Service Personnel are essential staff and will be assigned to in-person duties (food preparation) while students are on instruction.

### Attendance / Non-Participation

Student attendance will be taken through the Google Meet by teaching or other instructional staff and imputed as normally into the district SIS (Genesis). Attendance will continue to be monitored by District staff, and follow up actions will be taken by the student's counselor and/or school administration where warranted. The school counselor and Administrative team are essential staff and may be assigned to in-person duties while students are on remote instruction. The school counselor and Administration will communicate via phone with the parents when a student is not participating in virtual or remote instruction and/or submitting assignments, and make home visits as necessary. The District's attendance policy will remain in effect during remote instruction. Staff will log-in via staff attendance form posted on our internal Google Classroom each day at their contractually obligated time.

### **Building Maintenance**

Building Custodial Staff are essential staff and will be assigned to in-person duties while students are on remote instruction. Staff will follow the program of required preventive maintenance, integrated pest management policy, ensure inspection of the fire alarm system, and perform regular custodial and maintenance duties to ensure the cleanliness and safety of our school facilities.

Account number	DOK LINE	BSR Line   Description
11-000-100-561-00	29000	29000 Tuition to other LEAs w/i state regular
11-000-100-562-00	29020	29020 Tuition other Leas w/i state special
11-000-100-563-00	29040	29040 Tuition county vocational school district regular
11-000-100-564-00	29060	29060 Tuition county vocational school district special
11-000-100-566-00	29100	29100 Tuition private school for disabled w/i state
11-000-100-568-00	29140	29140 Tuition State Facilities
11-000-211-100-00	29500	29500 Salaries Attendance Office and Social Work
11-000-211-173-00	29560	29560 Salaries of Translation/Interpret
11-000-211-220-00	29591	29591 Social Security Contribution
11-000-211-270-00	29595	29595 Health Benefits
11-000-211-600-00	29640	29640 Supplies Attendenace
11-000-213-100-00	30500	30500 Salaries Health Services
11-000-213-100-00-SU	30500	30500 Salaries Nurse Summer
11-000-213-100-01	30500	30500 Substitute Nurse
11-000-213-220-00	30531	30531 Social Security Contribution
11-000-213-270-00	30535	30535 Health Benefits
11-000-213-300-00	30540	30540 Purchase prof. and tech services
11-000-213-600-00	30580	30580 Supplies Health
11-000-213-800-00	30600	30600 Other Objects
11-000-216-100-00	40500	40500 Salaries Speech Services
11-000-216-270-00	60180	60180 Health Benefits
11-000-216-320-00	40520	40520 Purchase Prof-Educ Services
11-000-216-600-00	40540	40540 Supplies Speech
11-000-217-100-00	41000	41000 Salaries
11-000-217-100-01	41000	41000 Sub Salaries
11-000-217-270-00	41015	41015 Health Benefits
11-000-218-104-00	41500	41500 Salaries Guidance
11-000-218-270-00	41555	41555 Health Benefits
11-000-218-600-00	41620	41620 Supplies and materials
11-000-219-104-00	42000	42000 Salaries CST
11-000-219-104-00-SU	42000	42000 Salaries CST Summer
11-000-219-270-00	61680	61680 Health Benefits

11 000 210 320 00		
00-070-617-000-11	42060	42060 Purchase prof-ed service CST
11-000-219-600-00	42160	42160 Supplies CST
11-000-219-800-00	42180	42180 Other objects
11-000-221-102-00	43000	43000 Salaries Supervisor of Instruction
11-000-221-104-00	43020	43020 Salaries of other prof. staff
11-000-221-105-00	43040	43040 Salaries Secretaries
11-000-221-220-00	43086	43086 Social Security Contribution
11-000-221-600-00	43160	43160 Supplis and materials
11-000-221-800-00	43180	43180 Other objects
11-000-223-320-00	44080	44080 Purchase Prof-ed services
11-000-223-580-00	44130 Travel	Travel
11-000-230-100-00	45000	45000 Salaries: General Administration
11-000-230-100-01	45000	45000 Other Salaries
11-000-230-331-00	45040	45040 Legal services
11-000-230-332-00	45060	45060 Audit fees
11-000-230-334-00	45080	45080 Architectural/Engineering Service
11-000-230-339-00	45100	45100 Other purchase prof. services
11-000-230-530-00	45140	45140 Communications-telephone
11-000-230-530-01	45140	45140 Internet Access
11-000-230-585-00	45160	45160 BOE Travel
11-000-230-585-01	45160	45160 General Administrative Travel
11-000-230-590-00	45180	45180 Other purchased services
11-000-230-610-00	45200	45200 General Supplies
11-000-230-890-00	45260	45260 Miscellaneous expenditures
11-000-230-895-00	45280	45280 BOE Membership Dues & Fees
11-000-240-103-00	46000	46000 Salaries Principal
11-000-240-600-00	46120	46120 Supplies and materials
11-000-240-800-00	46140	46140 Other objects
11-000-251-100-00	47000	47000 Salaries: Business Office
11-000-251-330-00	47020	47020 Purchased Professional Services
11-000-251-340-00	47040	47040 Purchased technical services
11-000-251-600-00	47100	47100 Supplies and materials

Account Number	BSR Line	Description
11-000-251-890-00	47180	47180 Miscellaneous expenditures
11-000-252-100-00	47500	47500 Salaries: Technology
11-000-252-600-00	47580	47580 Supplies and materials
11-000-261-100-00	48500	48500 Salaries: Maintenance Services
11-000-261-220-00	68305	68305 Social Secuirty Contribution
11-000-261-270-00	68345	68345 Health Benefits
11-000-261-420-00	48520	48520 Cleaning Repair Maintenance
11-000-261-610-00	48540	48540 General Supplies
11-000-261-800-00	48560	48560 Other objects
11-000-262-100-00	49000	49000 Salaries: Custodial Services
11-000-262-100-00-OT	49000	49000 Overtime
11-000-262-107-00	49020	49020 Lunch Aides
11-000-262-220-00	49031	49031 Social Secuirty Contribution
11-000-262-260-00	49034	49034 Workman's Compensation
11-000-262-270-00	49035	49035 Health Benefits
11-000-262-300-00	49040	49040 Purchase prof. and tech. service
11-000-262-490-01	49120	49120 Water-Bradley Beach
11-000-262-520-00	49140	49140 Insurance
11-000-262-610-00	49180	49180 General Supplies
11-000-262-621-00	49200	49200 Natural Gas
11-000-262-622-00	49220	49220 Electricty
11-000-266-420-00	51040	51040 Security Maintenance
11-000-266-610-00	51060	51060 Supplies and materials
11-000-270-160-00	52020	52020 Salaries: Transportation
11-000-270-503-00	52200	52200 Aid in Lieu
11-000-270-512-00	52280	52280 Contracted service
11-000-270-513-00	52300	52300 Contrac. service jointure Regular
11-000-270-515-00	52340	52340 Contract service jointure special
11-000-270-517-00	52360	52360 Contract Service Regular ESC
11-000-270-518-00	52380	52380 Contract service Special ESC
11-000-291-220-00	71020	71020 Social Security Contribution
11-000-291-241-00	71060	71060 PERS Liability

Account Number	BSR Line	BSR Line Description
11-000-291-241-01	71060	71060 DCRP Employer Contribution
11-000-291-260-00	71160	71160 Workers Compensation
11-000-291-270-00	71180	71180 Health Benefits
11-000-291-280-00	71200	71200 Tuition Reimbursement
11-000-291-290-00	71220	71220 Other Employee Benefits
11-000-500-561-00	84000	84000 Transfer of funds to charter school
11-105-100-936-00	2060	2060 Local Contribution to Transfer for Special Revenue
11-110-100-101-00	2080	2080 Salaries: Teachers Kindergarten
11-110-100-101-01	2080	2080 Sub. Salaries - KDG
11-110-100-270-00	53180	53180 Health Beneifts
11-120-100-101-00	2100	2100 Salaries: Teachers Grades 1-5
11-120-100-101-01	2100	2100 Sub Salary
11-120-100-270-00	53180	53180 Health Benefits
11-130-100-101-00	2120	2120 Salaries Teachers Grades 6-8
11-130-100-101-01	2120	2120 Sub Salary
11-130-100-270-00	53180	53180 Health Benefits
11-150-100-101-00	2500	2500 Salaries Home Instruction Regular
11-190-100-260-00	53160	53160 Workman's Compensation
11-190-100-500-00	3060	3060 Other Purchase Services
11-190-100-610-00	3080	3080 General Supplies
11-190-100-610-00-01	3080	3080 First Grade Supplies
11-190-100-610-00-02	3080	3080 Second Grade Supplies
11-190-100-610-00-03	3080	3080 Third Grade Supplies
11-190-100-610-00-04	3080	3080 Fourth Grade Supplies
11-190-100-610-00-56	3080	3080 Fifth & Sixth Grade Supplies
11-190-100-610-00-78	3080	3080 Seventh & Eight Grade Supplies
11-190-100-610-00-CP	3080	3080 Copy Duplicator Paper
11-190-100-610-00-KD	3080	3080 KDG Supplies
11-190-100-610-00-PK	3080	3080 Preschool Supplies
11-190-100-610-06	3080	3080 Teacher Recognition
11-190-100-610-07-TE	3080	3080 Tech Supplies
11-190-100-610-08-TE	3080	3080 Technology Software

Account Number	BSR Line	Description
11-190-100-610-09-MU	3080	3080 Music Supplies
11-190-100-610-10-ST	3080	STEM & Kiln Supplies
11-190-100-610-11-AR	3080	3080 Art Supplies
11-190-100-610-12-PE	3080	3080 PE Supplies
11-190-100-610-13-WL	3080	3080 World Language Supplies
11-190-100-800-00	3120	3120 Other Objects
11-190-100-800-00-CP	3120	3120 Copier Lease/Telephone
11-219-100-101-00	9260	9260 Salaries Home Instruction Special
11-240-100-101-00	12000	12000 Salaries: Teachers Bilingual
11-240-100-101-01	12000	12000 Sub Salary
11-240-100-270-00	54180	54180 Health Benefits
11-240-100-610-00	12100	12100 Supplies
11-401-100-100-00	17000	17000 Salaries: Co-curricular
11-401-100-600-00	17040	17040 Supplies
11-401-100-800-02	17060	17060 Student Insurance
11-402-100-100-00	17500	17500 School Sponsored Athletics
11-402-100-500-00	17520	17520 Pruchase Sercice
11-402-100-600-00	17540	17540 Supplies
11-422-100-178-00-SU	20040	20040 Salaries: Teachers Summer School
12-000-400-720-00-AL	76200	76200 Facilities Construction Service
12-000-400-896-00	76210	76210 Assessment on SDA
20-001-200-600-21-SG	84100	84100 Safety Grant FY 21
20-001-200-600-22-SJ	84100	84100 Sustainable Jersey Grant
20-001-200-600-23-JS	84100	84100 Joanne Shu Donation
20-218-100-101-00	85000	85000 Salaries: Teachers PreSchool
20-218-100-106-00	85020	85020 Preschool Aid Salares
20-218-200-102-00	86000	86000 Salaries: Supervisor of Instruction
20-218-200-104-00	86040	86040 Salaries Other Professional Staff
20-218-200-200-00	86140	86140 Health Benefits
20-218-200-330-00	86220	86220 Other Purchase Services
20-231-100-101-00	88480	88480 Salaries: Title I
20-231-200-200-00	88491	88491 Employee Benefits

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Account Number	BSR Line	Description
20-231-200-220-00	88491	Social Security
20-234-100-101-00	88480	88480 Salaries Title I SIA
20-234-200-200-00	88491	88491 Title I SIA Benefits
20-241-100-101-00	88521	88521 Salaries Title III
20-241-200-200-00	88531	88531 Employee Benefits Title III
20-241-200-580-00	88534	88534 Travel Title III
20-241-200-600-00	88535	88535 Noninstructional Supplies Title III
20-250-100-101-00	88601	88601 Salaries: Teachers IDEA
20-250-100-106-00	88602	88602 Salaries: Aides IDEA
20-250-200-200-00	88611	88611 Employee Benefits
20-250-200-220-00	88611	88611 Social Security
20-250-200-320-00	88612	88612 Professional Services
20-252-100-101-00	88601	Salaries: Teachers IDEA Preschool
20-252-200-200-00	88611	88611 Employee Benefits
20-270-200-580-00	88514	88514 Title IIA Travel
20-280-100-100-00	88541	88541 Salaries
20-280-100-600-00	88545	88545 Supplies
20-280-200-220-00	88551	88551 Social Security Benefits
20-280-200-320-00	88552	88552 Purchase professional service
20-280-200-580-00	88554	88554 Title IV Travel
20-280-200-600-00	88555	88555 Title IV noninstructional Supplies
20-483-100-101-00	88709	88709 Salaries
20-483-100-101-00-SU	88709	88709 Salaries
20-483-100-610-00	88709	88709 Supplies
20-483-200-110-00	88709	88709 Salaries
20-483-200-200-00	88709	88709 Benefits
20-483-200-220-00	88709	88709 Social Security Benefits
20-483-200-600-00	88709	88709 Supplies
20-484-100-101-00-SU	88710	88710 Salaries for teachers
20-484-100-320-00	88710	88710 Purchase Professional Services
20-484-200-320-00	88710	88710 Purchase Professional Services
20-484-200-600-00	88710	88710 Supplies

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Account Number	BSR Line	BSR Line Description
20-485-200-320-00	88711	88711 Purchase Professional Service
20-487-100-101-00	88713	88713 Salaries ARP ESSER
20-487-100-106-00	88713	88713 Aides Salaries ARP ESSER
20-487-100-610-00	88713	88713 Supplies ARP ESSER
20-487-200-104-00	88713	88713 Salaries ARP ESSER
20-487-200-200-00	88713	88713 Benefits ARP ESSER
20-487-200-220-00	88713	88713 Social Security ARP ESSER
20-487-200-270-00	88713	88713 Health Benefits ARP ESSER
20-487-400-720-00	88713	88713 Facilities ARP ESSER
20-488-200-320-00	88714	88714 Purchase Professional Service Learning Coach
20-488-200-600-00	88714	88714 Supplies Learning Coach
20-489-100-101-00-SU	88715	88715 Salaries Summer
20-489-100-610-00	88715	88715 Supplies Summer
20-489-200-220-00	88715	88715 Social Secuirty Summer
20-490-100-100-00	88716	88716 Salaries Clubs Beyond the Day
20-490-100-101-00-AB	88716	88716 Salaries Beyond the day
20-490-100-610-00	88716	88716 Supplies Clubs Beyond the Day
20-490-200-220-00	88716	88716 Social Security Beyond the Day
20-490-200-600-00	88716	88716 Supplies Beyond the Day
20-491-200-104-00	88717	88717 Salaries ARP ESSER Mental Health
20-491-200-200-00	88717	88717 Benefits ARP ESSER Mental Health
40-701-510-834-00	89600	89600 Interest on Bonds
40-701-510-910-00	89560	89560 Redemption of Principal

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## Bradley Beach Elementary School

Attachment VII-H

<b>Breakfas</b>	st
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Student Breakfast	\$1.75	Teachers Breakfast	\$2.15
Reduced Breakfast	\$FRFF		

## Lunch

Student Lunch	\$3.50	Teachers Lunch	\$4.00
Student Reduced Lunch	\$FREE	Extra Entrée with Lunch	\$1.50

## **Beverages**

Milk	\$0.65	<b>100% Juice</b> 4 oz	\$0.60
		Switch 100% Sparkling	
Bottled Water 8 oz./16.9oz.	\$0.50/\$1.00	Juice .	\$1.50

## **A-la-Carte Snacks**

	· · · · · · · · · · · · · · · · · · ·		
Fresh or Chilled Fruit	\$0.75	Chobani Yogurt 4 oz	\$1.00
Vegetable Side	\$0.75	Soft Hot Pretzel	\$1.00
Assorted Baked Chips	\$1.00	Pretzel Rod	\$0.25
Iso Croom / Evozon Voncent	¢1 ∩∩_¢1 25		

Ice Cream/ Frozen Yogurt	\$1.00-\$1.25
Corn Tortilla Chips with	
Salsa or Shredded Cheese	\$1.25







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## 10 General Fund

## **Assets and Liabilities**

Assets			
101	Cash		1,856,139.42
116	Capital Reserve Account		210,900.00
117	Maintenance Reserve Account		149,100.00
118	Emergency Reserve Account		178,500.00
121	Tax Levy Receivable		5,260,086.00
	Accounts Receivable:		
132	Interfund Receivable	10.99	
141	A/R: State of NJ	487,673.47	
			487,684.46
Resources			
301	Estimated Revenues (Control Account / Normal Debit Balance)	7,186,249.00	
302	Revenues	(7,169,310.58)	
			16,938.42
	Total assets and resources:		8,159,348.30

## הפשטוו טו עופ ספכופנמטן נט עופ שטמרט טו במעכמנטוו Bradley Beach Board of Education 2022-23 August

## 10 General Fund

# Liabilities and Fund Equity

(110,297.46)		7,081,664.43		539,700.00	648,281.33
(110,297.46)	4,305,103.61 5,568.00	7,588,660.18	211,900.00	178,600.00	(370,085.00) 1,018,366.33
		506,995.75 4,310,671.61	210,900.00 1,000.00 149,100.00 178,500.00	100.00	
Accounts Payable	Appropriated Reserve for Encumbrances Reserve for Encumbrances: Current Reserve for Encumbrances: Prior	Appropriations (Control Account/Normal Credit Balance) Expenditures Encumbrances Less: Expenditures and Encumbrances Total Appropriations	Reserved Fund Balance Capital Reserve Add:Increase in Capital Reserve /Interest Deposit to Capital Reserve Less:Budgeted Withdrawal from Cap Reserve Maintenance Reserve Add:Increase in Maintenance Reserve	Add:Increase in Current Expense Emergency Reserve/Interest Deposits	Budgeted Fund Balance Fund Balance Total Unappropriated:  Total Liabilities and Fund Balance
Liabilities 421	Fund Balance 753 754	601 603	761 604 307 764 606	607 75X,76x	303 770

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## 10 General Fund

# Recapitulation of Budgeted Fund Balance

Appropriations Revenues	Budgeted 7,588,660.18 (7,186,249.00) 402 411 18	Actual 4,817,667.36 (7,169,310.58) -2.351.643.22	Variance 2,770,992.82 (16,938.42) 2,754,054.40
Change in Capital Reserve: Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve	1,000.00	1,000.00	00.
Less: Budgeted Withdrawal from Cap Reserve (307)	0 1,000.00	1,000.00	00.
Change in Maintenance Reserve: Plus: Increase in Maintenance Reserve (606)	100.00	100.00	00.
Change in Emergency Reserve: Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	100.00	100.00	00.
	100.00	100.00	00.
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	33,526.18 <b>370,085.00</b>	33,526.18 -2,383,969.40	2,754,054.40

## 10 General Fund

# Interim Statements Comparing Budget Revenue with Actual to Date and

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Appropriations with expenditures and encumbiances to Do	
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Revenue/sources of funds	spur	Budgeted Estimated	Actual To Date		Unrealized Balance
1XXX	From Local Sources	6,605,110.00	6,588,171.58		16,938.42
3XXX	From State Sources	581,139.00	581,139.00	***************************************	00.
		7,186,249.00	7,169,310.58		16,938.42
Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
_	General Current Expenses				
11-1xx-100-xxx	Regular Programs	2,346,494.00	16,525.72	2,146,352.67	183,615.61
11-2xx-100-xxx	Special Education	1,000.00	00:	00.	1,000.00
11-240-100-xxx	Bilingual Education	123,894.00	00.	121,042.61	2,851.39
11-401-100-xxx	School-sponsored Co/Extra-Curricular Activities	42,260.00	300.00	6,555.00	35,405.00
11-402-100-xxx	School-sponsored Athletics	46,311.00	1,300.00	00.	45,011.00
		2,559,959.00	18,125.72	2,273,950.28	267,883.00
	Undistributed Expenditures				
11-xxx-xxx-2xx	Personal Services - Employee Benefits	563,538.00	113,240.35	442,209.65	8,088.00
11-000-xxx-xxx	Other	4,399,966.18	339,152.18	1,572,849.68	2,487,964.32
		4,963,504.18	452,392.53	2,015,059.33	2,496,052.32
	Capital Outlay				
12-000-4xx-xxx	Facilities Acquisition and Construction Services	41,662.00	20,000.00	21,662.00	00:
		41,662.00	20,000.00	21,662.00	00.
	Special Schools		***************************************		
		00.	00.	00.	00.
	Other				
*	Other General Current Expense	23,535.00	16,477.50	00.	7,057.50
		23,535.00	16,477.50	00.	7,057.50
		7,588,660.18	506,995.75	4,310,671.61	2,770,992.82

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הפוטחים יוים השפה איני היו החיושה השפה איני ויים הפראר Bradley Beach Board of Education במבל 2022-23 August

## 10 General Fund

## Schedule Of Revenues Actual Compared with Estimated

Unrealized	.00 15,250.00	1,200.00	16,938.42	00.	00.	00.	00.	00.
Actual	6,575,110.00	.00 13,061.58	6,588,171.58	85,575.00	221,110.00	134,097.00	140,357.00	581,139.00
Estimated	6,575,110.00	1,200.00 13,550.00	6,605,110.00	85,575.00	221,110.00	134,097.00	140,357.00	581,139.00
	Revenues from Local Sources Ad Valorem Taxes - Local Tax Levy Tuition From Individuals	Interest On Investments Miscellaneous Revenue from Local Sources		Revenues from State Sources Categorical Transportation Aid	Categorical Special Education Aid	Categorical Security Aid	Adjustment Aid	,
	10-1210 10-1310	10-1510 10-1990		10-3121	10-3132	10-3177	10-3178	

16,938.42

7,169,310.58

7,186,249.00

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# הפסטרו טו ווופ ספכז פנמדן נט נוופ שטמרנו טו במטכמנוטוו Bradley Beach Board of Education 2022-23 August

## 10 General Fund

# Compared with Expenditures and Encumbrances Statement of Appropriations

		Appropriations	Expenditures	Encumbrances	Available Balance
11-105-100-936	Regular Programs - Instruction Local Contribution - Transfer to Special Revenue Fund	83,142.00	00.	83,142.00	00.
11-110-100-101	rincusion Kindergarten - Salaries of Teachers	161,878.00	00.	148,378.00	13,500.00
11-120-100-101	Grades 1-5 - Salaries of Teachers	1,058,647.00	00.	1,058,647.00	8.
11-130-100-101	Grades 6-8 - Salaries of Teachers	903,527.00	00:	789,451.00	114,076.00
11-110-100-270	Health Benefits	524,014.00	106,871.69	416,054.31	1,088.00
		2,731,208.00	106,871.69	2,495,672.31	128,664.00
11-150-100-101	Regular Programs - Home Instruction Salaries of Teachers	1,000.00	00	00.	1,000.00
		1,000.00	00.	00'	1,000.00
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Regular Programs - Undistributed Instruction	7 500 00	00	750.00	6,750.00
11-190-100-300	General Supplies	87.800.00	8,211.10	38,034.57	41,554.33
11-190-100-800	Other Objects	43,000.00	8,314.62	27,950.10	6,735.28
11-190-100-260	Workmen's Compensation	7,000.00	00:	00.	7,000.00
		145,300.00	16,525.72	66,734.67	62,039.61
11-219-100-101	Special Education - Home Instruction Salaries of Teachers	1,000.00	00:	00.	1,000.00
		1,000.00	00.	00'	1,000.00
11.240.100.101	Bilingual Education - Instruction	123,094,00	00:	120,844.00	2,250.00
11-240-100-610	General Supplies	800.00	00	198.61	601.39
11-240-100-270	Health Benefits	32,524.00	6,368.66	26,155.34	00.
		156,418.00	6,368,66	147,197.95	2,851.39
	School - Sponsored Co-curricular and Extra-curricular Activities				
11-401-100-100	Salaries	35,127.00	300.00	00.	34,827.00
11-401-100-600	Supplies and Materials	250.00	00.	00.	250.00
11-401-100-800	Other Objects	6,883.00	00.	6,555.00	328.00
		42,260.00	300.00	6,555.00	35,405.00

# School - Sponsored Athletics

## הפו חסוום אונים אוני סי פכר פנמין אוני הי הרוסמר Bradley Beach Board of Education 2022-23 August

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		Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-100	Salaries	27,811.00	00.	00.	27,811.00
11-402-100-500	Purchased Services (300-500 series)	15,000.00	1,300.00	00.	13,700.00
11-402-100-600	Supplies and Materials	3,500.00	00.	00.	3,500.00
		46,311.00	1,300.00	00.	45,011.00
	Summer School				1
11-422-100-178	Salaries of Teacher Tutors	23,535.00	16,477.50	00.	05.750,
		23,535.00	16,477.50	00.	7,057.50
	UNDISTRIBUTED EXPENDITURES				
	Instruction				
11-000-100-561	Tuition to Other LEAs Within the State-Regular	1,390,050.00	00.	00.	1,390,050.00
11-000-100-562	Tuition to Other LEAs Within the State-Special	301,621.00	00.	00:	301,621.00
11-000-100-563	Tuition to County Vocational School District - Regular	57,172.00	00'	00.	57,172.00
11-000-100-564	Tuition to County Vocational School District - Special	24,968.00	00.	00.	24,968.00
11-000-100-568	Tuition - State Facilities	40,270.00	00.	00.	40,270.00
		1,814,081.00	00.	00.	1,814,081.00
	Attendance and Social Work Services				
11-000-211-100	Salaries	50,893.00	8,078.64	40,393.36	2,421.00
11-000-211-173	Salaries of Family Liaisons/Community Parent Involvment Specialists	2,000.00	00.	00.	2,000.00
11-000-211-220	Social Security Contributions	4,047.00	00:	4,047.00	00.
11-000-211-270	Health Benefits	27,939.00	5,800.39	21,676.37	462.24
11-000-211-600	Supplies and Materials	800.00	00.	71.16	728.84
		85,679.00	13,879.03	66,187.89	5,612.08
	Health Services				
11-000-213-100	Salaries	79,973.00	3,285.00	75,323.00	1,365.00
11-000-213-220	Social Security Contributions	356.00	00.	356.00	00.
11-000-213-270	Health Benefits	34,057.00	7,329.72	26,727.28	00.
11-000-213-300	Purchased Professional and Technical Services	5,000.00	00.	00.	5,000.00
11-000-213-600	Supplies and Materials	2,000.00	00.	120.00	1,880.00
11-000-213-800	Other Objects	100.00	00°	00.	100.00
		121,486.00	10,614.72	102,526.28	8,345.00
	Speech/Occupational Therapy/Physical Therapy and Related Services				
11-000-216-100	Salaries	62,494.00	00.	62,494.00	8.
11-000-216-320	Purchased Professional - Educational Services	46,451.00	00.	33,385.00	13,066.00
11-000-216-600	Supplies and Materials	200.00	00.	405.47	94.53
11-000-216-270	Health Benefits	40,032.00	7,113.66	32,918.34	00.
		149,477.00	7,113.66	129,202.81	13,160.53

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## הפוסטונים אונה שביניבומול אינו השמנים אונה שהמשנים ווה שביניבומון Bradley Beach Board of Education במבינים במבינים במבינים אונה במבינים ב

Extraordinary Services   993,167.00   .0.00			Appropriations	Expenditures	Encumbrances	Available Balance
165,752.00   12,957.	-000-217-100 -000-217-270	Extraordinary Services Salaries Health Benefits	93,167.00 72,585.00	.00 12,957.88	80,628.00 59,627.12	12,539.00
Child Study Teams         32,166.00         1,296.           Salaries of Other Professional Staff         11,750.00         1,296.           Child Study Teams         700.00         1,296.           Supplies and Materials         160,732.00         12,424.           Purchased Professional Staff         150,732.00         12,424.           Purchased Professional Staff         1,000.00         6,979.           Supplies and Materials         1,730.00         904.           Other Objects         1,730.00         1,285.           Improvement of Instruction Services         58,062.00         7,281.           Salaries of Supervisor of Instruction         3,200.00         1,035.           Salaries of Secretaries and Clerical Assistants         1,138.00         2,138.00           Social Security Contributions         1,000.00         1,138.00           Supplies and Materials         800.00         1,000.00           Other Objects         1,000.00         19,170           Salaries         General Administration         2,000.00           Support Services - General Administration         2,000.00           Subsidies         1,000.00           Subsidies         1,000.00           Subsidies         1,000.00 <th< td=""><td></td><td></td><td>165,752.00</td><td>12,957.88</td><td>140,255.12</td><td>12,539.00</td></th<>			165,752.00	12,957.88	140,255.12	12,539.00
Health Benefits	1-000-218-104	Guidance Services Salaries of Other Professional Staff	32,166.00	00:	29,257.00	2,909.00
Child Study Teams         700.00           Salaries of Other Professional Staff         1,296.           Salaries of Other Professional Staff         180,732.00         12,424.           Purchased Professional Staff         1,000.00         6,979.           Purchased Professional Services         9,000.00         904.           Other Objects         1,730.00         904.           Health Benefits         2,000.00         7,281.           Improvement of Instruction Services         10,1,885.00         7,281.           Salaries of Supervisor of Instruction Salaries of Secretaries and Clerical Assistants         3,287.         1,085.           Salaries of Secretaries and Clerical Assistants         1,000.00         1,085.           Supplies and Materials         1,000.00         1,000.00           Other Objects         1,000.00         1,170           Instructional Staff Training Services         1,000.00         19,170           Support Services (Note: APSSD - Not Litigation Related Eggl Services)         2,000.00         25,660           Legal Services (Note: APSSD - Not Litigation Related Eggl Services)         4,000.00         2,000.00           Audit Fees         10,000.00         2,000.00         2,000.00           Authitectural/Fengineering Services         10,000.00         2,000.00 </td <td>1-000-218-270</td> <td>Health Benefits</td> <td>11,750.00</td> <td>1,296.66</td> <td>00:</td> <td>10,453.34</td>	1-000-218-270	Health Benefits	11,750.00	1,296.66	00:	10,453.34
#4,616.00 1,296.  Child Study Teams Salaries of Other Professional Staff Purchased Professional Staff Salaries of Other Polylects Salaries of Supervisor of Instruction Salaries of Supervisor Supplies and Materials Supplies and Materials Supplies and Materials Supplies Survices Purchased Professional Services 1,000.00 Travel - All Other Salaries Support Services (Note: APSSD - Not Litigation Related Legal Services (Note: APSSD - Not Litigation Related Legal Services Legal Services Audit Fees Legal Services Communications / Telephone 10,000.00 20,972 Communications / Telephone 10,000.00 2,917	1-000-218-600	Supplies and Materials	700.00	00.	677.94	22.06
Child Study Teams         Salaries of Other Professional Staff         150/732.00         12,424           Purchased Professional Educational Services         1,000.00         6,939-900.00           Supplies and Materials         1,730.00         904, 904.00           Other Objects         58,062.00         7,281.           Health Benefits         220,524.00         27,589.00           Improvement of Instruction Services         101,885.00         14,847.           Salaries of Supervisor of Instruction         3,200.00         1,035.           Salaries of Supervisor of Instruction         1,000.00         1,035.           Salaries of Secretaries and Clerical Assistants         1,000.00         1,000.00           Supplies and Materials         800.00         3,287.           Supplies and Materials         1,000.00         19,170           Instructional Staff Training Services         1,000.00         19,170           Purchased Professional - Educational Services         2,000.00         2,5,600           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         4,000.00         2,5175.           Audit Fees         22,115.00         2,917           Communications / Telephone         10,000.00         2,917			44,616.00	1,296.66	29,934.94	13,384.40
Purchased Professional Staff		Child Study Teams		6	0	() () ()
Purchased Professional - Educational Services         1,000.00         6,979.           Supplies and Materials         0,000.00         6,979.           Other Objects         1,730.00         904.           Health Benefits         220,524.00         7,281.           Improvement of Instruction Services         101,885.00         27,589.           Salaries of Other Professional Staff         3,200.00         1,035.           Salaries of Other Professional Staff         10,000.00         3,287.           Social Security Contributions         1,000.00         3,287.           Supplies and Materials         1,000.00         1,000.00           Other Objects         1,000.00         19,170           Instructional Staff Training Services         2,000.00         19,170           Instructional Staff Training Services         2,000.00         19,170           Support Services - General Administration         170,830.00         25,660           Support Services (Note: APSSD - Not Litigation Related Legal Services)         4,000.00         25,600           Audit Fees         4,000.00         2,570.00         2,917           Communications / Telephone         10,000.00         2,917	1-000-219-104	Salaries of Other Professional Staff	150,732.00	12,424.52	136,/48.48	00.866,1
Supplies and Materials         9,000.00         6,979.           Other Objects         1,730.00         904.           Health Benefits         58,062.00         7,281.           Improvement of Instruction Services         101,885.00         7,281.           Salaries of Supervisor of Instruction         3,200.00         1,038.           Salaries of Other Professional Staff         3,200.00         1,038.           Social Security Contributions         1,000.00         1,000.00           Supplies and Materials         800.00         3,287.           Social Security Contributions         1,000.00         19,170           Instructional Staff Training Services         1,000.00         19,170           Instructional Staff Training Services         1,000.00         19,170           Instructional Staff Training Services         1,000.00         2,000.00           Travel - All Other         3,000.00         2,506.00           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         6,000.00         25,506.00           Audit Fees         10,000.00         25,500.00         26,000.00           Architectural/Englineering Services         10,000.00         2,917           Communications / Telephone         10,000.00         2,917	1-000-219-320	Purchased Professional - Educational Services	1,000.00	00.	00.	1,000.00
Other Objects         1,730.00         904, 904, 904, 1,730.00           Health Benefits         58,062.00         7,281.00           Improvement of Instruction Services         101,885.00         7,281.00           Salaries of Supervisor of Instruction         3,200.00         1,035.00           Salaries of Supervisor of Instruction         3,200.00         1,035.00           Salaries of Supervisor of Instruction         3,200.00         1,035.00           Social Security Contributions         2,138.00         3,287.30           Supplies and Materials         1,000.00         12,170           Instructional Staff Training Services         1,000.00         19,170           Instructional Staff Training Services         1,000.00         19,170           Support Services (Note: APSSD - Not Litigation Related Egg Services)         2,000.00         2,500.00           Audit Fees         Audit Fees         4,000.00         2,500.00           Architectural/Englineering Services         2,500.00         2,517           Communications / Telephone         2,015.00         2,0972           Communications / Telephone         2,017.00         2,917	1-000-219-600	Supplies and Materials	00.000,6	6,979.63	366.93	1,653.44
Health Benefits   58,062.00   7,281     Improvement of Instruction Services   220,524.00   27,589     Improvement of Instruction Services   101,885.00   27,589     Salaries of Supervisor of Instruction Staff   3,200.00   1,035     Salaries of Secretaries and Clerical Assistants   3,200.00   1,035     Social Security Contributions   2,138.00   3,287     Social Security Contributions   2,138.00   3,287     Social Security Contributions   2,138.00   3,287     Instructional Staff Training Services   1,000.00     Instructional Staff Training Services   1,000.00   19,170     Support Services - General Administration   3,000.00   2,000.00     Support Services (Note: APSSD - Not Litigation Related   6,000.00   1,000.00     Legal Services   2,000.00   2,5500.00     Legal Services   2,000.00   2,5175.00   2,5175.00   2,5175.00     Communications / Telephone   10,760.00   2,9175   2,5175.00   2,9175   2,5175.00   2,9175   2,9	1-000-219-800	Other Objects	1,730.00	904.00	418.73	407.27
Improvement of Instruction Services   101,885.00   14,847.     Salaries of Supervisor of Instruction Salaries of Supervisor of Instruction Salaries of Other Professional Staff Salaries of Other Professional Staff Salaries of Other Professional Staff Social Security Contributions   1,035.     Social Security Contributions   1,000.00     Supplies and Materials   1,000.00     Other Objects   1,000.00     Instructional Staff Training Services   1,000.00     Support Services - General Administration   1,000.00     Legal Services (Note: APSSD - Not Litigation Related   1,000.00     Legal Services   1,000.00   2,5560.00     Legal Services   1,000.00   2,917     Communications / Telephone   1,0760.00   2,917     Communications / Telephone   1,0760.00   2,917     Communications / Telephone   1,000.00     Communications / Telephone   1,0	1-000-219-270	Health Benefits	58,062.00	7,281.20	48,215.40	2,565.40
Improvement of Instruction Services         101,885.00         14,847.           Salaries of Supervisor of Instruction         \$3,200.00         1,035.           Salaries of Other Professional Staff         \$3,200.00         1,035.           Salaries of Secretaries and Clerical Assistants         \$2,138.00         3,287.           Social Security Contributions         \$1,000.00         3,287.           Supplies and Materials         \$600.00         19,170           Instructional Staff Training Services         \$1,000.00         19,170           Instructional Staff Training Services         \$2,000.00         2,000.00           Travel - All Other         \$3,000.00         25,660           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         \$25,500.00         25,560.00           Audit Fees         \$4,000.00         25,500.00         20,972           Communications / Telephone         \$20,000.00         2,917			220,524.00	27,589.35	185,749.54	7,185.11
Salaries of Supervisor of Instruction         101,885.00         14,847.           Salaries of Other Professional Staff         3,200.00         1,035.           Salaries of Other Professional Staff         1,000.00         3,287.           Social Security Contributions         2,138.00         3,287.           Supplies and Materials         1,000.00         1,000.00           Other Objects         1,28,749.00         19,170           Instructional Staff Training Services         1,000.00         19,170           Instructional Staff Training Services         2,000.00         2,000.00           Travel - All Other         3,000.00         2,000.00           Salaries         170,830.00         25,660           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         6,000.00         25,500.00           Audit Fees         10,000.00         20,072           Architectural/Engineering Services         22,115.00         2,917           Communications / Telephone         2,917		Improvement of Instruction Services				
Salaries of Other Professional Staff       3,200.00       1,035         Salaries of Secretaries and Clerical Assistants       19,726.00       3,287         Social Security Contributions       2,138.00       3,287         Supplies and Materials       1,000.00       19,170         Other Objects       128,749.00       19,170         Instructional Staff Training Services       1,000.00       19,170         Purchased Professional - Educational Services       2,000.00       25,660         Legal Services (Note: APSSD - Not Litigation Related Legal Services)       6,000.00       25,660         Audit Fees       10,000.00       25,500.00         Architectural/Engineering Services       10,000.00       20,972         Communications / Telephone       2,0115.00       2,917	1-000-221-102	Salaries of Supervisor of Instruction	101,885.00	14,847.54	83,204.74	3,832.72
Salaries of Secretaries and Clerical Assistants         19,726.00         3,287           Social Security Contributions         2,138.00         3,287           Supplies and Materials         1,000.00         19,170           Instructional Staff Training Services         1,000.00         19,170           Purchased Professional - Educational Services         1,000.00         19,170           Travel - All Other         3,000.00         2,000.00           Support Services - General Administration         170,830.00         25,660           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         4,000.00         25,660           Audit Fees         10,000.00         25,500.00         25,660           Architectural/Engineering Services         22,115.00         20,972           Communications / Telephone         10,760.00         2,917	1-000-221-104	Salaries of Other Professional Staff	3,200.00	1,035.00	00:	2,165.00
Social Security Contributions         2,138.00           Supplies and Materials         1,000.00           Other Objects         800.00           Instructional Staff Training Services         1,000.00           Purchased Professional - Educational Services         1,000.00           Travel - All Other         3,000.00           Sulport Services - General Administration         3,000.00           Salaries         170,830.00         25,660           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         25,500.00         25,660           Audit Fees         10,000.00         25,500.00           Architectural/Engineering Services         22,115.00         20,972           Communications / Telephone         2,017	1-000-221-105	Salaries of Secretaries and Clerical Assistants	19,726.00	3,287.68	16,438.32	00.
Supplies and Materials         1,000.00           Other Objects         800.00           Instructional Staff Training Services         1,000.00           Purchased Professional - Educational Services         2,000.00           Travel - All Other         3,000.00           Support Services - General Administration         170,830.00           Salaries         170,830.00           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         25,500.00           Audit Fees         10,000.00           Architectural/Engineering Services         10,000.00           Other Purchased Professional Services         22,5500.00           Communications / Telephone         2,917	1-000-221-220	Social Security Contributions	2,138.00	00.	2,138.00	00.
Other Objects         800.00           Instructional Staff Training Services         128,749.00         19,170           Instructional Staff Training Services         1,000.00         19,170           Travel - All Other         2,000.00         2,000.00           Support Services - General Administration         3,000.00         25,660           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         6,000.00         25,660           Audit Fees         25,500.00         25,500.00           Architectural/Engineering Services         10,000.00         20,972           Communications / Telephone         10,760.00         2,917	1-000-221-600	Supplies and Materials	1,000.00	00:	00.	1,000.00
128,749.00	1-000-221-800	Other Objects	800.00	00.	350.00	450.00
Instructional Staff Training Services Purchased Professional - Educational Services Travel - All Other  Support Services - General Administration Salaries Legal Services (Note: APSSD - Not Litigation Related Legal Services) Audit Fees Architectural/Engineering Services Other Purchased Professional Services Communications / Telephone 2,917			128,749.00	19,170.22	102,131.06	7,447.72
Purchased Professional - Educational Services         1,000.00           Travel - All Other         2,000.00           Support Services - General Administration           Salaries         Legal Services (Note: APSSD - Not Litigation Related Legal Services)         6,000.00           Audit Fees         25,500.00           Architectural/Engineering Services         10,000.00           Other Purchased Professional Services         22,115.00           Communications / Telephone         2,917		Instructional Staff Training Services			300	Ċ
Support Services - General Administration         2,000.00           Salaries         170,830.00         25,660           Legal Services (Note: APSSD - Not Litigation Related Legal Services)         6,000.00         25,600           Audit Fees         4rchitectural/Engineering Services         10,000.00         20,972           Other Purchased Professional Services         22,115.00         20,972           Communications / Telephone         2,917	1-000-223-320	Purchased Professional - Educational Services	1,000.00	00.	00.000,L	3.
Support Services - General Administration Salaries Legal Services (Note: APSSD - Not Litigation Related Legal Services) Audit Fees Architectural/Engineering Services Other Purchased Professional Services Communications / Telephone 2,917	1-000-223-580	Travel - All Other	2,000.00	00.	00:	2,000.00
Support Services - General Administration170,830.0025,660Salaries6,000.0025,660Legal Services (Note: APSSD - Not Litigation Related Legal Services)25,500.00Audit Fees10,000.00Architectural/Engineering Services22,115.0020,972Communications / Telephone2,917			3,000.00	00.	1,000.00	2,000.00
Salaries Legal Services (Note: APSSD - Not Litigation Related 6,000.00 Legal Services) Audit Fees Architectural/Engineering Services Other Purchased Professional Services Communications / Telephone 10,760.00 20,972		Support Services - General Administration				1
Legal Services (Note: APSSD - Not Litigation Related Legal Services) Audit Fees Architectural/Engineering Services Other Purchased Professional Services Communications / Telephone 2,917	1-000-230-100	Salaries	170,830.00	25,660.48	114,552.52	30,617.00
Audit Fees  Architectural/Engineering Services  Other Purchased Professional Services  Communications / Telephone  25,500.00  20,972	11-000-230-331	Legal Services (Note: APSSD - Not Litigation Related Legal Services)	6,000.00	00.	00.	6,000.00
Architectural/Engineering Services  Other Purchased Professional Services  Communications / Telephone 2,917	11-000-230-332	Audit Fees	25,500.00	00:	25,500.00	00.
Other Purchased Professional Services 22,115.00 20,972 Communications / Telephone 2,917	11-000-230-334	Architectural/Engineering Services	10,000.00	00.	00.	10,000.00
Communications / Telephone 2,917	11-000-230-339	Other Purchased Professional Services	22,115.00	20,972.10	1,100.00	42.90
	11-000-230-530	Communications / Telephone	10,760.00	2,917.86	4,577.18	3,264.96
3 4,100.00	11-000-230-585	BOE Other Purchased Services	4,100.00	00.	2,200.00	1,900.00

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		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590	Miscellaneous Purchased Services (400-500) (Other	5,000.00	45.56	200.00	4,754.44
11-000-230-610	General Supplies	6,266.00	00.	1,389.32	4,876.68
11-000-230-890	Miscellaneous Expenditures	5,000.00	2,095.87	195.00	2,709.13
11-000-230-895	BOE Membership Dues and Fees	3,800.00	3,701.20	00.	98.80
		269,371.00	55,393.07	149,714.02	64,263.91
	Support Services - School Administration	6	7	10 050 0	00 000
11-000-240-103	Salaries of Principals / Assistant Principals / Program Directors	00.698,01	1,794,10	0,970.04	
11-000-240-600	Supplies and Materials	200.00	00:	00.	200.00
11-000-240-800	Other Objects	1,000.00	00.	00:	1,000.00
		12,165.00	1,794.16	8,970.84	1,400.00
	Central Services				
11-000-251-100	Salaries	166,088.00	29,708.67	123,040.84	13,338.49
11-000-251-330	Purchased Professional Services	300.00	00.	300.00	00.
11-000-251-340	Purchased Technical Services	21,732.80	20,500.00	1,232.80	00.
11-000-251-600	Supplies and Materials	2,500.00	00.	1,322.77	1,177.23
11-000-251-890	Miscellaneous Expenditures	4,000.00	1,544.53	115.00	2,340.47
		194,620.80	51,753.20	126,011.41	16,856.19
	Administrative Information Technology				
11-000-252-100	Salaries	10,070.00	00:	00.	10,070.00
11-000-252-600	Supplies and Materials	5,590.95	00`	2,083.84	3,507.11
		15,660.95	00.	2,083.84	13,577.11
	Required Maintenance for School Facilities		C C	00 100 11	00 007 07
11-000-261-100	Salaries	33,120.00	3,452.68	17,264.32	12,403.00
11-000-261-420	"Cleaning, Repair, and Maintenance Services"	109,778.18	43,909.01	47,687.16	18,182.01
11-000-261-610	General Supplies	18,744.25	2,936.08	7,645.03	8,163.14
11-000-261-800	Other Objects	20,065.00	5,931.25	6,625.00	7,508.75
11-000-261-220	Social Security Contributions	2,534.00	00.	00.	2,534.00
11-000-261-270	Health Benefits	37,519.00	6,148.58	30,405.34	965.08
		221,760.43	62,377.60	109,626.85	49,755.98
	Custodial Services				6
11-000-262-100	Salaries	178,250.00	28,804.66	144,023.34	5,422.00
11-000-262-107	Salaries of Non-Instructional Aides	45,225.00	00.	00:	45,225.00
11-000-262-220	Social Security Contributions	17,097.00	00:	17,097.00	00.
11-000-262-260	Workmen's Compensation	36,095.00	00.	00.	36,095.00
11-000-262-270	Health Benefits	54,424.00	9,018.44	44,440.16	965.40
11-000-262-300	Purchased Professional and Technical Services	5,350.00	1,570.00	00.	3,780.00

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# הפושטוני טי נוופ ספכו פנשי איני הייסיור אויסיור Bradley Beach Board of Education 2022-23 August

		Appropriations	Expenditures	Encumbrances	Available
		( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	000	4 000 41	
11-000-262-490	Other Purchased Property Services	00.061,6	330.53	4,805.47	00.4
11-000-262-520	Insurance	83,512.00	910.00	5,469.00	77,133.00
11-000-262-610	General Supplies	10,220.00	1,078.23	00.	9,141.77
11-000-262-621	Energy (Natural Gas)	50,480.00	1,154.09	49,325.91	00.
11-000-262-622	Energy (Electricity)	38,300.00	3,231.56	34,979.44	89.00
		524,103.00	46,097.51	300,140.32	177,865.17
	Security				
11-000-266-420	"Cleaning, Repair, and Maintenance Services"	9,000.00	228.00	2,050.00	6,722.00
11-000-266-610	General Supplies	2,000.00	00`	420.00	1,580.00
		11,000.00	228.00	2,470.00	8,302.00
	Student Transportation Services				
11-000-270-160	Salaries for Pupil Transportation (Between Home and School) - Regular	38,501.00	6,416.84	32,084.16	00.
11-000-270-503	Contract Services - Aid in Lieu Payments -Non-Public School	5,000.00	00.	.00	5,000.00
11-000-270-512	Contract Services (Other than Between Home and School)-Vendors	100.00	00.	00.	100.00
11-000-270-513	Contract Services (Between Home and School)-Joint Agreements	61,800.00	00.	00.	61,800.00
11-000-270-515	Contract Services (Special Ed Students)-Joint Agreements	13,500.00	00.	00.	13,500.00
11-000-270-517	Contract Services (Regular Students)-ESCs and CTSAs	27,500.00	00.	00.	27,500.00
11-000-270-518	Contract Services (Special Ed Students)-ESCs and CTSAs	22,000.00	8,840.00	00.	13,160.00
		168,401.00	15,256.84	32,084.16	121,060.00
	Personnel Services - Unallocated Employee Benefits				
11-000-291-220	Social Security Contributions	30,218.00	7,986.43	22,231.57	00.
11-000-291-241	Other Retirement Contributions - PERS	110,734.00	206.57	9,793.43	100,734.00
11-000-291-260	Workmen's Compensation	5,000.00	00:	00.	5,000.00
11-000-291-270	Health Benefits	67,906.00	4,619.28	38,891.60	24,395.12
11-000-291-280	Tuition Reimbursement	9,000.00	00	00.	00'000'6
11-000-291-290	Other Employee Benefits	12,000.00	00.	00.	12,000.00
		234,858.00	12,812.28	70,916.60	151,129.12
	Facilities Acquisition and Construction Services			S	ć
12-000-400-720	Other Objects	20,000.00	00.000,02	00.	96: 00:
12-000-400-896	Assessment for Debt Service on SDA Funding	21,662.00	nn.	21,662.00	00.
		41,662.00	20,000.00	21,662.00	00.
11-000-500-561	Other Uses Transfer of Funds to Charter Schools	14,662.00	818.00	13,844.00	00.

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	Appropriations	Expenditures	Encumbrances	Available Balance
The state of the s	14,662.00	818.00	13,844.00	00.
Equipment	00:	00:	00.	00.
Contribution (Transfer) of Funds to Charter Schools	C	S	O	UU
General Fund	7,588,660.18	506,995.75	4,310,671.61	2,770,992.82

School Business Administrator Signature

Date

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## הפשטרו טו ווופ ספכרפנשנץ נט נוופ ספרנע ווופטרופטר Bradley Beach Board of Education 2022-23 August

# 20 Special Revenue Fund

## **Assets and Liabilities**

(54,676.38)		411,425.62			1,531,329.85 1,888,079.09
	83,142.00 328.283.62		1,948,173.84	(416,843.99)	
					Total assets and resources:
Cash Accounts Receivable:	Interfund Receivable	7/1. Clate of 10	Estimated Revenues	Revenues	
Assets 101	132	<del>-</del>	Resources 301	302	

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## הפון סיו טיו פטרפינטין איט הייס במחכמוטיו Bradley Beach Board of Education 2022-23 August

# 20 Special Revenue Fund Liabilities and Fund Equity

(2,766.21)			1,891,330.30	(485.00)
(2,766.21)	725,526.64	1,948,658.84	00.	(485.00)
		57,328.54 725,526.64		
		•		Total Liabilities and Fund Balance
Accounts Payable	Appropriated Reserve for Encumbrances Reserve for Encumbrances: Current Reserve for Encumbrances: Prior	Appropriations Expenditures Encumbrances Less: Expenditures and Encumbrances	Total Appropriations Reserved Fund Balance Other Reserves Total Reserved Fund Balance:	Unappropriated: Budgeted Fund Balance Unassigned Fund Balance Total Unappropriated:
Liabilities 421	Fund Balance 753 754	601 602 603	75X,76x	303 770

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# 20 Special Revenue Fund

# Recapitulation of Budgeted Fund Balance

Variance	1,165,803.66	(1,531,329.85)	-365,526.19	00°	-365,526.19
Actual	782,855.18	(416,843.99)	366,011.19	485.00	365,526.19
Budgeted	1,948,658.84	(1,948,173.84)	485.00	485.00	00.
	Appropriations	Revenues		Less: Reserve for Encumbrances: Prior	Budgeted Fund Balance:

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הפטטו סו נוופ ספכופנמזץ נט נוופ סטמוע טו במעכמנטוו Bradley Beach Board of Education 2022-23 August

# 20 Special Revenue Fund

## Budget Revenue with Actual to Date and Interim Statements Comparing

Appropriations with Expenditures and Encumbrances to Date

Revenue/sources of funds	81	Budgeted Estimated	Actual To Date		Unrealized Balance
1XXX	From Local Sources	2,167.44	1,133.99		1,033.45
3XXX	From State Sources	332,568.00	332,568.00		00.
4XXX	From Federal Sources	1,530,296.40	00.		1,530,296.40
SXXX	From Other Sources	83,142.00	83,142.00		00.
		1,948,173.84	416,843.99		1,531,329.85
Expenditures		Appropriations	Expenditures	Encumbrances	Available Balance
20-*	Local Projects Other Special Revenue Fund	2,652.44	485.00	1,133.99	1,033.45
	•	2,652.44	485.00	1,133.99	1,033.45
20-218-xxx-xxx	State Projects Preschool Education Aid	415,710.00	23,770.36	391,328.64	611.00
		415,710.00	23,770.36	391,328.64	611.00
	Federal Projects				
20-23x-xxx-xxx	ESSA Title I, Part A	115,042.00	00.	59,663.00	55,379.00
20-24x-xxx-xxx	ESSA Títle III	10,190.00	00.	00.	10,190.00
20-25x-xxx-xxx	I.D.E.A. Part B	122,716.00	00.	95,864.00	26,852.00
20-27x-xxx-xxx	ESSA Title IIA / IID	10,886.00	00.	00.	10,886.00
20-28x-xxx-xxx	ESSA Title IV	10,000.00	00.	4,993.00	5,007.00
20-483-xxx-xxx	CRRSA Act-ESSER II Grant Program	182,185.02	32,653.18	111,431.01	38,100.83
20-484-xxx-xxx	CRRSA Act-Learning Acceleration Grant Program	3,260.00	420.00	00.	2,840.00
20-485-xxx-xxx	CRRSA Act-Mental Health Grant Program	2,751.00	00.	00.	2,751.00
20-487-xxx-xxx	ARP-ESSER Grant Program	919,123.89	00.	42,706.00	876,417.89
20-488-xxx-xxx	ARP ESSER Subgrant (ALCES)	29,600.00	00.	18,407.00	11,193.00
20-489-xxx-xxx	ARP ESSER Subgrant (EBSLEA)	40,000.00	00.	00'	40,000.00
20-490-xxx-xxx	ARP Evidence Based Learning Beyond the Sch Day	39,542.49	00.	00.	39,542.49
20-491-xxx-xxx	ARP ESSER Subgrant (NJTSS)	45,000.00	00.	00.	45,000.00
		1,530,296.40	33,073.18	333,064.01	1,164,159.21
		1,948,658.84	57,328.54	725,526.64	1,165,803.66

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## Report of the Secretary to the Board of Education Bradley Beach Board of Education 2022-23 August

# 20 Special Revenue Fund

## Schedule Of Revenues Actual Compared with Estimated

<b>Re</b> 20-1000 Re	•	Estimated	Actual	Unrealized
	Revenues from Local Sources Revenue from Local Sources	2,167.44	1,133.99	1,033.45
		2,167.44	1,133.99	1,033.45
Re	Revenues from State Sources			
20-3218 Pr	Preschool Education Aid and Prior Year Carryover	332,568.00	332,568.00	00.
		332,568.00	332,568.00	00.
Re	Revenues from Federal Sources			
20-4411 Tit	Title I-Part A	115,042.00	00.	115,042.00
	I.D.E.A. Part B	122,716.00	00.	122,716.00
	Title II-A	10,886.00	00.	10,886.00
	Title IV - Part A - Student Support and Acad Enrichment	10,000.00	00.	10,000.00
	Title III	10,190.00	00:	10,190.00
	CRRSA Act - ESSER II	182,185.02	00.	182,185.02
	CRRSA Act - Learning Acceleration Grant	3,260.00	00.	3,260.00
	CRRSA Act - Mental Health Grant	2,751.00	00.	2,751.00
20-4540 AF	ARP-ESSR	919,123.89	00.	919,123.89
	ARP ESSER Accelerated Learning Coaching/Ed Support	29,600.00	00.	29,600.00
	ARP ESSER Evd-Based Sum Learning & Enrichment Act	40,000.00	00.	40,000.00
	ARP ESSER Evd-Based Comp Beyond the School Day Act	39,542.49	00.	39,542.49
	ARP ESSER NJTSS Mental Health Support Staffing	45,000.00	00.	45,000.00
		1,530,296.40	00.	1,530,296.40
	Revenues from Other Financing Sources	83 142 00	83 142 00	00
0026-02	ביוחות וומוסיבוס	83,142.00	83,142.00	00°

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1,531,329.85

416,843.99

1,948,173.84

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# 20 Special Revenue Fund

# Compared with Expenditures and Encumbrances Statement of Appropriations

Available Balance	1,033.45	1,033.45		00.	132.00	00.	00.	479.00	00.	611.00	1	26,690.00	14,689.00	41,379.00	1	7,245.00	6,755.00	14,000.00		6,351.00	3,239.00	500.00	100.00	10,190.00	1	3,000.00	0	16,830.00	5,111.00	24,941.00
Encumbrances	1,133.99	1,133.99		222,276.00	53,752.00	33,500.02	13,709.00	64,091.62	4,000.00	391,328.64		50,000.00	3,663.00	53,663.00		6,000.00	00.	6,000.00		00.	00.	00.	00.	00.		30,000.00	53,752.00	4,112.00	7,000.00	94,864.00
Expenditures	485.00	485.00		00.	00.	86.669'9	00.	17,070.38	00.	23,770.36		O:	00.	00.		00:	00.	00°		00.	00.	00.	00.	00.		00:	00	00.	00.	00.
Appropriations	2,652.44	2,652.44		222,276.00	53,884.00	40,200.00	13,709.00	81,641.00	4,000.00	415,710.00		76,690.00	18,352.00	95,042.00		13,245.00	6,755.00	20,000.00		6,351.00	3,239.00	200.00	100.00	10,190.00		33,000.00	53,752.00	20,942.00	12,111.00	119,805.00
	Other Local Projects Program Expenditures		Preschool Education	Salaries of Teachers	Other Salaries for Instruction	Salaries of Supervisors of Instruction	Salaries of Other Professional Staff	Personal Services - Employee Benefits	Other Purchased Professional Services		ESSA Title I, Part A	Salaries of Teachers	Employee Benefits		ESSA Title I, Part A	Salaries of Teachers	Employee Benefits		ESSA Title III	Salaries of Teachers	Employee Benefits	Other Purchased Services	Supplies and Materials		IDEA Part B	Salaries of Teachers	Salaries - Other	Employee Benefits	Professional Technical Services	
	20-001-200-600			20-218-100-101	20-218-100-106	20-218-200-102	20-218-200-104	20-218-200-200	20-218-200-330			20-231-100-101	20-231-200-200			20-234-100-101	20-234-200-200			20-241-100-101	20-241-200-200	20-241-200-580	20-241-200-600			20-250-100-101	20-250-100-106	20-250-200-200	20-250-200-320	

## IDEA Part B

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# תפוסטור טי ווופ ספכיו פנשיטין איי ווופ ספכיו פיטיוס אויי Bradley Beach Board of Education 2022-23 August

		Appropriations	Expenditures	Encumbrances	Available Balance
20-252-100-101	Salaries of Teachers	1,928.00	00.	1,000.00	928.00
20-252-200-200	Employee Benefits	2.911.00	00.	1,000.00	1,911.00
20.270.200.580	ESSA Title IIA / IID Program Expenditures	10.886.00	00:	00:	10,886.00
		10,886.00	00.	00.	10,886.00
,	ESSA Title IV	00 000	S	Ç	0 703 00
20-280-100-100	Salaries of leachers	500 00	8. 6	20.	500.00
20-280-100-000	iiisti uctioilai suppiies Fmolovee Benefits	214.00	00.	00.	214.00
20-280-200-320	Professional Technical Services	4,993.00	00.	4,993.00	00.
20-280-200-580	Other Purchased Services	1,275.00	00.	00:	1,275.00
20-280-200-600	Supplies and Materials	225.00	00.	00.	225.00
		10,000.00	00.	4,993.00	5,007.00
70000	CRRSA Act-ESSER II Grant Program	182185 02	32 653 18	111 431 01	38.100.83
20-463-100-101	riogiani Experimento	182,185.02	32,653.18	111,431.01	38,100.83
	CDDSA Act-I earning Acceleration Grant Program				
20-484-100-101	Program Expenditures	3,260.00	420.00	00.	2,840.00
	-	3,260.00	420.00	00.	2,840.00
20-485-200-320	CRRSA Act-Mental Health Grant Program Program Expenditures	2,751.00	00:	00.	2,751.00
		2,751.00	00:	00.	2,751.00
20-487-100-101	ARP-ESSER Grant Program Program Expenditures	919,123.89	00.	42,706.00	876,417.89
		919,123.89	00°	42,706.00	876,417.89
20-488-200-320	ARP ESSER Subgrant (ALCES) Program Expenditures	29,600.00	00.	18,407.00	11,193.00
		29,600.00	00.	18,407.00	11,193.00
20-489-100-101	ARP ESSER Subgrant (EBSLEA) Program Expenditures	40,000.00	00°	00.	40,000.00
	-	40,000.00	00.	00.	40,000.00
20-490-100-100	ARP Evidence Based Learning Beyond the School Day Program Expenditures	39,542.49	00`	00-	39,542.49
	•	39,542.49	00.	00.	39,542.49

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ARP ESSER Subgrant (NJTSS)

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# הפוסטום טיו הודי Secretary וס ווופ בסמוע טיו במעכמווטוו Bradley Beach Board of Education 2022-23 August

		Appropriations	Expenditures	Encumbrances	Available Balance
20-491-200-104	Program Expenditures	45,000.00	00.	00.	45,000.00
		45,000.00	00.	00.	45,000.00
	Special Revenue Fund	1,948,658.84	57,328.54	725,526.64	1,165,803.66

School Business Administrator Signature

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Assets 101

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**Estimated Revenues** Resources 301 302

Revenues

Total assets and resources:

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# 30 Capital Projects Fund Liabilities and Fund Equity

**Total Liabilities and Fund Balance** 

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## 30 Capital Projects Fund

# Recapitulation of Budgeted Fund Balance

| Appropriations<br>Revenues                                      | Budgeted<br>.00<br>(.00) | Actual<br>.00<br>(.00) | Variance .00 (.00) |
|-----------------------------------------------------------------|--------------------------|------------------------|--------------------|
| Less: Reserve for Encumbrances: Prior<br>Budgeted Fund Balance: | 00.                      | 00.                    | 00.                |

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# תפסטונים אונים פרכופומון אינו האפרונים וווו סי במחכפונים! Bradley Beach Board of Education 2022-23 August

## 30 Capital Projects Fund

### Appropriations with Expenditures and Encumbrances to Date **Budget Revenue with Actual to Date and** Interim Statements Comparing

Unrealized Balance	00.
Actual To Date	00.
Budgeted Estimated	00.
Revenue/sources of funds	

Available Balance

Encumbrances

Expenditures

Appropriations

Expenditures

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#### 30 Capital Projects Fund Schedule Of Revenues Actual Compared with Estimated

Unrealized		
Actual		
Estimated		

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הפוטוום שנים אוו סי נפוטום שנים ווו הי החוממוטוו Bradley Beach Board of Education 2022-23 August

30 Capital Projects Fund

Compared with Expenditures and Encumbrances Statement of Appropriations

School Business Administrator Signature

Capital Projects Fund

Expenditures 8.

Appropriations

8

Encumbrances

Available Balance 0.

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## 40 Debt Service Fund

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Assets a
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Assets a

	34,872.57	139,437.00
	Cash	Tax Levy Receivable
Assets	101	121

	.00
	174,300.00 (174,300.00)
	Total assets and resources:
ax Levy Kecelvable	Estimated Revenues Revenues
171	Resources 301 302

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## 40 Debt Service Fund Liabilities and Fund Equity

Liabilities			00.
Fund Balance 753 754	Appropriated Reserve for Encumbrances Reserve for Encumbrances: Current Reserve for Encumbrances: Prior		
601 602 603	Appropriations Expenditures Encumbrances Less: Expenditures and Encumbrances	174,300.00	
	Total Appropriations		174,300.00
75X,76x	Reserved Fund Balance Other Reserves Total Reserved Fund Balance:	00.	00:
303 770	Unappropriated: Budgeted Fund Balance Fund Balance Total Unappropriated:	9.57	9.57
	Total Liabilities and Fund Balance		174,309.57

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## 40 Debt Service Fund

# Recapitulation of Budgeted Fund Balance

|                                       | Budgeted     | Actual       | Variance   |
|---------------------------------------|--------------|--------------|------------|
| Appropriations                        | 174,300.00   | 00.          | 174,300.00 |
|                                       | (174,300.00) | (174,300.00) | (00.)      |
|                                       | 00.          | -174,300.00  | 174,300.00 |
| Less: Reserve for Encumbrances: Prior |              |              |            |
| Budgeted Fund Balance:                | 00.          | -174,300.00  | 174,300.00 |

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הפשטוו ט ווופ ספרו פושי איט ווופ שניים איט וווופטרוטוו Bradley Beach Board of Education 2022-23 August

## 40 Debt Service Fund

# Interim Statements Comparing Budget Revenue with Actual to Date and Appropriations with Expenditures and Encumbrances to Date

| Revenue/sources of funds | spu                                           | Budgeted<br>Estimated | Actual To<br>Date |              | Unrealized<br>Balance |
|--------------------------|-----------------------------------------------|-----------------------|-------------------|--------------|-----------------------|
| 1XXX                     | From Local Sources                            | 174,300.00            | 174,300.00        |              | 00.                   |
|                          |                                               | 174,300.00            | 174,300.00        |              | 00.                   |
| Expenditures             |                                               | Appropriations        | Expenditures      | Encumbrances | Available Balance     |
| 40-701-510-xxx           | Repayment of Debt Repayment of Debt - Regular | 174,300.00            | 00.               | 00.          | 174,300.00            |
|                          |                                               | 174,300.00            | 00.               | 00.          | 174,300.00            |
|                          | Other                                         |                       |                   |              |                       |
| 40-*                     | Other Debt Service Fund                       | 00.                   | 00.               | 00.          | 00°                   |
|                          |                                               | 00.                   | 00.               | 00.          | 00.                   |
|                          |                                               | 174,300.00            | 00.               | 90:          | 174,300.00            |

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#### הפושטוני טי נוופ ספכו פוש יט אים הפרופמטו Bradley Beach Board of Education 2022-23 August

#### 40 Debt Service Fund Schedule Of Revenues Actual Compared with Estimated

| Unrealized |                             | 00.                               | 00.        |
|------------|-----------------------------|-----------------------------------|------------|
| Actual     |                             | 174,300.00                        | 174,300.00 |
| Estimated  |                             | 174,300.00                        | 174,300.00 |
|            | Revenues from Local Sources | Ad Valorem Taxes - Local Tax Levy |            |
|            |                             | 40-1210                           |            |

| <br>0.     |
|------------|
| 174,300.00 |
| 174,300.00 |

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## 40 Debt Service Fund

# Statement of Appropriations Compared with Expenditures and Encumbrances

|                                                                        | Appropriations | Experiorities |     | Balance    |
|------------------------------------------------------------------------|----------------|---------------|-----|------------|
| Regular Debt Service<br>Redemption of Principal-Early Retirement Bonds | 168,000.00     | 00.           | 00. | 168,000.00 |
| nterest on Bonds                                                       | 6,300.00       | 00.           | 00. | 6,300.00   |
|                                                                        | 174,300.00     | 00.           | 00' | 174,300.00 |
| Debt Service Fund                                                      | 174,300.00     | 00.           | 00. | 174,300.00 |

40-701-510-910 40-701-510-834 School Business Administrator Signature

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| REPORT OF THE TREASURER TO THE | RKADLET REACI  | I BOARD OF EI  | JUCATION      |                |
|--------------------------------|----------------|----------------|---------------|----------------|
| FOR THE MONTH ENDING           | 8/31/22        |                |               | PAGE 1 OF 6    |
|                                |                | CASH           | CASH          | ENDING         |
|                                | CASH           | RECEIPTS       | DISBURSEMENTS | CASH           |
| FUNDS                          | BALANCE        | THIS MONTH     | THIS MONTH    | BALANCE(1+2-3) |
| GENERAL FUND-FUND 10           | \$1,334,949.53 | \$1,353,313.90 | \$293,624.01  | \$2,394,639.42 |
| SPECIAL REVENUE FUND-FUND 20   | (\$21,172.90)  | \$3,328.00     | \$36,831.48   | (\$54,676.38)  |
| CAPITAL PROJECTS FUND-FUND 30  | \$0.00         | \$0.00         | \$0.00        | \$0.00         |
| DEBT SERVICE FUND-FUND 40      | \$9.57         | \$34,863.00    | \$0.00        | \$34,872.57    |
| TOTAL GOVERNMENTAL FUNDS       | \$1,313,786.20 | \$1,391,504.90 | \$330,455.49  | \$2,374,835.61 |
| ENTERPRISE FUND-FUND 5X        | \$39,657.71    | \$0.00         | \$0.00        | \$39,657.71    |
| PAYROLL                        | \$0.00         | \$181,909.06   | \$181,909.06  | \$0.00         |
| PAYROLL AGENCY                 | \$106,774.37   | \$42,823.75    | \$148,862.22  | \$735.90       |
| UNEMPLOYMENT TRUST             | \$38,354.88    | \$0.00         | \$0.00        | \$38,354.88    |
| TOTAL TRUST & AGENCY FUNDS     | \$145,129.25   | \$224,732.81   | \$330,771.28  | \$39,090.78    |
| TOTAL ALL FUNDS                | \$1,498,573,16 | \$1,616,237,71 | \$661,226.77  | \$2,453,584.10 |

PREPARED & SUBMITTED BY

9/13/20:

| BANK: BANK OF AMERICA                                                                                                                                 |                            |                                                                    | ACCOUNT       |                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|---------------|---------------------------------------------------|
| ACCOUNT #726-0100062                                                                                                                                  |                            |                                                                    |               |                                                   |
| STATEMENT DATE:                                                                                                                                       | 8/31/22                    |                                                                    |               |                                                   |
| BALANCE PER BANK                                                                                                                                      |                            |                                                                    |               | \$2,390,003.55                                    |
| ADDITIONS: DEPOSITS IN TRANSIT                                                                                                                        | DATE                       | AMOUNT                                                             |               |                                                   |
| REIMBURSEMENT DUE FOR                                                                                                                                 |                            | \$0.00<br>\$0.00                                                   |               |                                                   |
|                                                                                                                                                       |                            | \$0.00<br>\$0.00                                                   |               |                                                   |
| TOTAL DEPOSITS IN TRANSIT                                                                                                                             |                            | ψ0.00                                                              | \$0.00        |                                                   |
| TOTAL DEL CONTO IN TRANSPI                                                                                                                            |                            | AMOUNT                                                             | Ψ0.00         |                                                   |
| DEDUCTIONS: OUTSTANDING CHEC                                                                                                                          | CKS                        | \$15,167.92                                                        |               |                                                   |
|                                                                                                                                                       |                            | \$0.00                                                             |               |                                                   |
| OTHER                                                                                                                                                 |                            | \$0.02                                                             |               |                                                   |
| TOTAL DEDUCTIONS                                                                                                                                      |                            | \$15,167.94                                                        |               |                                                   |
| NET DECONORING ITEMS                                                                                                                                  |                            |                                                                    | (\$4E 4E7 0A) |                                                   |
| NET RECONCILING ITEMS ADJUSTED BALANCE PER BANK                                                                                                       | •                          |                                                                    | (\$15,167.94) | \$2,374,835.61                                    |
| ADJUSTED BALANCE FER BANK                                                                                                                             |                            |                                                                    |               | ψ <u>Ζ</u> <sub>1</sub> 01 -τ <sub>1</sub> 000.01 |
| BALANCE PER BOARD SECRETARY'S                                                                                                                         | RECORDS AS OF              | :                                                                  |               |                                                   |
| RECONCILING ITEMS:                                                                                                                                    |                            |                                                                    |               |                                                   |
| ADDITIONS                                                                                                                                             |                            |                                                                    |               |                                                   |
| INTEREST EARNED                                                                                                                                       |                            | -                                                                  |               |                                                   |
| OTHER (EXPLAIN)                                                                                                                                       |                            |                                                                    |               |                                                   |
| TOTAL ADDITIONS                                                                                                                                       |                            |                                                                    |               |                                                   |
| DEDUCTIONS<br>BANK CHARGES                                                                                                                            |                            |                                                                    |               |                                                   |
| OTHER (EXPLAIN)                                                                                                                                       |                            |                                                                    |               |                                                   |
| TOTAL DEDUCTIONS                                                                                                                                      |                            |                                                                    |               |                                                   |
| NET RECONCILING ITEMS                                                                                                                                 |                            | MOTOR OF MARK COMMISSION                                           |               |                                                   |
| ADJUSTED BOARD SECRETARY'S BA                                                                                                                         | LANCE AS OF                |                                                                    |               |                                                   |
| BANK OF AMERICA CERTIFICATES C                                                                                                                        | F DEPOSIT:                 |                                                                    | \$0.00        |                                                   |
| BRADLEY BEACH BOARD OF EDUCA<br>BANK: BANK OF AMERICA<br>ACCOUNT #726-0102200                                                                         | TION BANK RECOI            | NCILIATION-PAYR                                                    | OLL/AGENCY    |                                                   |
| STATEMENT DATE:<br>BALANCE PER BANK<br>ADDITIONS: DEPOSITS IN TRANSIT                                                                                 |                            | AMOUNT<br>\$0.00<br>\$0.00                                         |               | \$735.90                                          |
| BALANCE PER BANK<br>ADDITIONS: DEPOSITS IN TRANSIT                                                                                                    |                            | \$0.00<br>\$0.00<br>\$0.00                                         |               | \$735.90                                          |
| BALANCE PER BANK                                                                                                                                      |                            | \$0.00<br>\$0.00                                                   |               | \$735.90                                          |
| BALANCE PER BANK<br>ADDITIONS: DEPOSITS IN TRANSIT                                                                                                    | DATE                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |               | \$735.90                                          |
| BALANCE PER BANK ADDITIONS: DEPOSITS IN TRANSIT  TOTAL DEPOSITS IN TRANSIT  DEDUCTIONS: OUTSTANDING CHE OTHER                                         | DATE                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>AMOUNT<br>\$0.00<br>\$0.00 |               | \$735.90                                          |
| BALANCE PER BANK ADDITIONS: DEPOSITS IN TRANSIT  TOTAL DEPOSITS IN TRANSIT  DEDUCTIONS: OUTSTANDING CHE                                               | DATE                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>AMOUNT<br>\$0.00           |               | \$735.90                                          |
| BALANCE PER BANK ADDITIONS: DEPOSITS IN TRANSIT  TOTAL DEPOSITS IN TRANSIT  DEDUCTIONS: OUTSTANDING CHE OTHER                                         | DATE                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>AMOUNT<br>\$0.00<br>\$0.00 | \$0.00        | \$735.90<br>\$735.90                              |
| BALANCE PER BANK ADDITIONS: DEPOSITS IN TRANSIT  TOTAL DEPOSITS IN TRANSIT  DEDUCTIONS: OUTSTANDING CHE OTHER TOTAL DEDUCTIONS  NET RECONCILING ITEMS | DATE  CKS  S RECORDS AS OF | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>AMOUNT<br>\$0.00<br>\$0.00 | ,             |                                                   |

| BANK: BANK OF AMERICA                                                                                                                    | HON BANK RECC | INCILIATIONPAYRO           | LL ACCOUNT     |             |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|----------------|-------------|
| ACCOUNT #726-0100089                                                                                                                     |               |                            |                |             |
| STATEMENT DATE:                                                                                                                          | 8/31/22       |                            |                |             |
| BALANCE PER BANK                                                                                                                         |               |                            |                | \$248.17    |
| ADDITIONS: DEPOSITS IN TRANSIT                                                                                                           | DATE          | AMOUNT                     |                |             |
|                                                                                                                                          |               | \$0.00                     |                |             |
|                                                                                                                                          |               | \$0.00                     |                |             |
|                                                                                                                                          |               | \$0.00                     |                |             |
| TOTAL DEPOSITS IN TRANSIT                                                                                                                |               | \$0.00                     |                |             |
| DEDUCTIONS, OUTSTANDING OUT                                                                                                              | ako           | AMOUNT                     |                |             |
| DEDUCTIONS: OUTSTANDING CHECO                                                                                                            | JKS .         | \$248.17                   |                |             |
| TOTAL DEDUCTIONS                                                                                                                         |               | \$0.00<br>\$248.17         |                |             |
| TO THE DEDOCTIONS                                                                                                                        |               | φ <b>24</b> 0.17           |                |             |
| NET RECONCILING ITEMS                                                                                                                    |               |                            | (\$248.17)     |             |
| ADJUSTED BALANCE PER BANK                                                                                                                |               |                            | (ψ2 10.11)     | \$0.00      |
|                                                                                                                                          |               |                            |                | 44.00       |
| BALANCE PER BOARD SECRETARY'S                                                                                                            | RECORDS AS O  | F                          |                |             |
| RECONCILING ITEMS:                                                                                                                       |               |                            |                |             |
| ADDITIONS                                                                                                                                |               |                            |                |             |
| INTEREST EARNED                                                                                                                          |               |                            |                |             |
| OTHER (EXPLAIN)                                                                                                                          |               |                            |                |             |
| TOTAL ADDITIONS                                                                                                                          |               |                            |                |             |
| DEDUCTIONS                                                                                                                               |               |                            |                |             |
| BANK CHARGES                                                                                                                             |               | •                          |                |             |
| OTHER (EXPLAIN) TOTAL DEDUCTIONS                                                                                                         |               | •                          |                |             |
| NET RECONCILING ITEMS                                                                                                                    |               | ·                          |                |             |
| ADJUSTED BOARD SECRETARY'S BA                                                                                                            | LANCE AS OF   | -                          |                |             |
| A DOOTED DOAND GEOREIMAN O DA                                                                                                            |               |                            |                |             |
| BRADLEY BEACH BOARD OF EDUCA' BANK: BANK OF AMERICA ACCOUNT #726-0101875 STATEMENT DATE: BALANCE PER BANK ADDITIONS: DEPOSITS IN TRANSIT | 8/31/22       | AMOUNT<br>\$0.00<br>\$0.00 | LOYMENT INSURA | \$38,354.88 |
|                                                                                                                                          |               | \$0.00                     |                |             |
| TOTAL DEPOSITS IN TRANSIT                                                                                                                |               | \$0.00                     |                |             |
| DEDUCTIONS: OUTSTANDING CHEC                                                                                                             | ·ve           | AMOUNT                     |                |             |
| OTHER                                                                                                                                    | , NO          | \$0.00<br>\$0.00           |                |             |
| TOTAL DEDUCTIONS                                                                                                                         |               | \$0.00                     |                |             |
|                                                                                                                                          |               | 45.00                      |                |             |
| NET RECONCILING ITEMS                                                                                                                    |               |                            | \$0.00         |             |
| ADJUSTED BALANCE PER BANK                                                                                                                |               |                            | ,              | \$38,354.88 |
| BALANCE PER BOARD SECRETARY'S<br>RECONCILING ITEMS:<br>ADDITIONS<br>INTEREST EARNED<br>OTHER (EXPLAIN)                                   | RECORDS AS O  | F                          |                |             |
| TOTAL ADDITIONS DEDUCTIONS                                                                                                               |               |                            |                |             |
| BANK CHARGES                                                                                                                             |               |                            |                |             |
| OTHER (EXPLAIN)                                                                                                                          |               |                            |                |             |
| TOTAL DEDUCTIONS                                                                                                                         |               |                            |                |             |
| NET RECONCILING ITEMS                                                                                                                    |               |                            |                |             |
| ADJUSTED BOARD SECRETARY'S BA                                                                                                            | LANCE AS OF   |                            |                |             |
|                                                                                                                                          | · · <u></u>   |                            |                |             |

PAGE 4 OF 6

| BRADLEY BEACH BOARD OF EDUCA<br>BANK: BANK OF AMERICA<br>ACCOUNT #726-0101344 | TION BANK RECOM                         | NCILIATION-CAFETEI | RIA ACCT. |             |
|-------------------------------------------------------------------------------|-----------------------------------------|--------------------|-----------|-------------|
| STATEMENT DATE:                                                               | 8/31/22                                 |                    |           |             |
| BALANCE PER BANK                                                              | <b></b>                                 |                    |           | \$39,657.71 |
| ADDITIONS: DEPOSITS IN TRANSIT                                                | DATE                                    | AMOUNT             |           |             |
|                                                                               |                                         | \$0.00             |           |             |
|                                                                               |                                         | \$0.00             |           |             |
|                                                                               |                                         | \$0.00             |           |             |
| TOTAL DEPOSITS IN TRANSIT                                                     |                                         | \$0.00             |           |             |
|                                                                               |                                         | AMOUNT             |           |             |
| DEDUCTIONS: OUTSTANDING CHE                                                   | CKS                                     | \$0.00             |           |             |
|                                                                               |                                         | \$0.00             |           |             |
| OTHER                                                                         |                                         | \$0.00             |           | -           |
| TOTAL DEDUCTIONS                                                              |                                         | \$0.00             |           |             |
| NET RECONCILING ITEMS                                                         |                                         |                    | \$0.00    |             |
| ADJUSTED BALANCE PER BANK                                                     |                                         |                    | ψο.οσ     | \$39,657.71 |
| ADJUSTED DALANCE I EN BANK                                                    |                                         |                    |           | • •         |
| 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                                                         |                                         |                    |           |             |

PAGE 5 OF 6

OUTSTANDING CHECKS AS OF 8/31/22 SALARY CASH ACCOUNT #726-0100089

CHECK# AMOUNT CHECK#

AMOUNT

37223 37223 37267

\$67.60 \$180.57

GRAND TOTAL, SALARY ACCOUNT

\$248.17

| OUTSTAN | NDING CH | ECKS AS OF  | 8/31/22 | PAGE 6 OF 6 |
|---------|----------|-------------|---------|-------------|
| CASH AC | COUNT#   | 726-0100062 |         |             |
| CHEC    | CK#      | AMOUNT      | CHECK#  | AMOUNT      |
|         | 21056    | \$1,433.09  |         |             |
|         | 21084    | \$475.00    |         |             |
|         | 21097    | \$1,250.00  |         |             |
|         | 21098    | \$4,700.00  |         |             |
|         | 21100    | \$715.00    |         |             |
|         | 21102    | \$500.00    |         |             |
|         | 21108    | \$762.00    |         |             |
|         | 21112    | \$2,012.86  |         |             |
|         | 21118    | \$1,078.23  |         |             |
|         | 21119    | \$1,700.00  |         |             |
|         | 21122    | \$341.74    |         |             |
|         | 21123    | \$200.00    |         |             |

|  | Account Maintenance Report | Appropriation Adjustments and Transfers for 2022-23 08/31/2022 - 08/31/2022 |  |
|--|----------------------------|-----------------------------------------------------------------------------|--|
|--|----------------------------|-----------------------------------------------------------------------------|--|

|              | Act Desc                                                        | Tvne       | Pre          | Adiustment | Post         |
|--------------|-----------------------------------------------------------------|------------|--------------|------------|--------------|
| 11           | -562-00 Tuition other Leas w/i sta                              | Adjustment | 229,500.00   | 72,121.00  | 301,621.00   |
| -            | 11-000-100-566-00 Tuition private school for disabled w/i state | Adjustment | 72,121.00    | -72,121.00 | 00.          |
| 11           | 11-000-216-320-00 Purchase Prof-Educ Services                   | Adjustment | 46,551.00    | -100.00    | 46,451.00    |
| -            | 11-000-217-100-00 Salaries                                      | Adjustment | 90,826.00    | -2,909.00  | 87,917.00    |
| 8/31/2022 11 | 11-000-218-104-00 Salaries Guidance                             | Adjustment | 29,257.00    | 2,909.00   | 32,166.00    |
| 8/31/2022 11 | 11-000-218-600-00 Supplies and materials                        | Adjustment | 00'009       | 100.00     | 700.00       |
| 8/31/2022 11 | 11-000-230-100-00 Salaries: General Administration              | Adjustment | 140,000.00   | 15,250.00  | 155,250.00   |
| 8/31/2022 11 | 11-000-230-100-01 Other Salaries                                | Adjustment | 17,580.00    | -2,000.00  | 15,580.00    |
| 8/31/2022 11 | 11-000-230-530-01 Internet Access                               | Adjustment | 6,530.00     | -3,000.00  | 3,530.00     |
| 8/31/2022 11 | 11-000-240-103-00 Salaries Principal                            | Adjustment | 10,765.00    | 200.00     | 10,965.00    |
| 8/31/2022 11 | 11-000-240-800-00 Other objects                                 | Adjustment | 1,200.00     | -200,00    | 1,000.00     |
| 8/31/2022 11 | 11-000-251-100-00 Salaries: Business Office                     | Adjustment | 158,888.00   | 7,200.00   | 166,088.00   |
| 8/31/2022 11 | 11-000-252-100-00 Salaries: Technology                          | Adjustment | 17,270.00    | -7,200.00  | 10,070.00    |
| 8/31/2022 11 | 11-000-262-300-00 Purchase prof. and tech. service              | Adjustment | 6,000.00     | -650.00    | 5,350.00     |
| 8/31/2022 11 | 11-000-262-490-01 Water-Bradley Beach                           | Adjustment | 4,500.00     | 650.00     | 5,150.00     |
| 8/31/2022 11 | 11-000-262-610-00 General Supplies                              | Adjustment | 12,000.00    | -1,780.00  | 10,220.00    |
| 8/31/2022 11 | 11-000-262-621-00 Natural Gas                                   | Adjustment | 42,000.00    | 8,480.00   | 50,480.00    |
| 8/31/2022 11 | 11-000-262-622-00 Electricty                                    | Adjustment | 45,000.00    | -6,700.00  | 38,300.00    |
| 8/31/2022 11 | 11-110-100-101-00 Salaries: Teachers Kindergarten               | Adjustment | 153,378.00   | 7,000.00   | 160,378.00   |
| 8/31/2022 11 | 11-120-100-101-00 Salaries: Teachers Grades 1-5                 | Adjustment | 1,100,724.00 | -10,250.00 | 1,090,474.00 |
| 8/31/2022 11 | 11-120-100-101-00 Salaries: Teachers Grades 1-5                 | Adjustment | 1,090,474.00 | -7,000.00  | 1,083,474.00 |
| 8/31/2022 11 | 11-120-100-101-00 Salaries: Teachers Grades 1-5                 | Adjustment | 1,083,474.00 | -41,327.00 | 1,042,147.00 |
| 8/31/2022 11 | 11-130-100-101-00 Salaries Teachers Grades 6-8                  | Adjustment | 850,950.00   | 41,327.00  | 892,277.00   |
| 8/31/2022 11 | 11-190-100-610-00 General Supplies                              | Adjustment | 27,000.00    | -800.00    | 26,200.00    |
| 8/31/2022 11 | 11-190-100-610-00- Preschool Supplies<br>PK                     | Adjustment | 3,200.00     | 200.00     | 3,400.00     |
| 8/31/2022 11 | 11-190-100-610-11- Art Supplies<br>AR                           | Adjustment | 2,500.00     | 400.00     | 2,900.00     |
| 8/31/2022 11 | 11-190-100-610-13- World Language Supplies<br>WL                | Adjustment | 200.00       | 200.00     | 400.00       |
|              |                                                                 |            |              | 00.        |              |

#### Drauley Deach Doard of Education Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

Attachment VII-O

|                                                    |                   |        |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | Selection of the second and selections |                        |
|----------------------------------------------------|-------------------|--------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------------------------------|------------------------|
| rapy                                               |                   |        | PO-23-000195 Se     | Service 2003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         | 21129                                  | 00.009                 |
| Services LLC                                       |                   |        | =                   | IV. SUIVIIVIEN 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         | ,                                      | 600.00                 |
| Alison Zylinski                                    | 11-000-219-800-00 | ZYLINS | PO-23-000201 Su     | Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 23-0051 | 21130                                  | 256.60                 |
|                                                    |                   |        |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        | 256.60                 |
| Alliance Commercial Pest                           | 11-000-261-420-00 | 09006  | PO-23-000020 Se     | Service<br>Inv. 511677                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 23-0051 | 21131                                  | 10.00                  |
| Alliance Commercial Pest                           | 11-000-261-420-00 | 09006  | <br>PO-23-000020 Se | Service<br>To Service<br>Inv. 514777                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 23-0051 | 21131                                  | 10.00                  |
|                                                    |                   |        | :                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        | 20.00                  |
| Allied Fire & Safety Equipment                     | 11-000-266-420-00 | 88     | PO-23-000118 Se     | Service<br>Inc 97119                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 23-0051 | 21132                                  | 550.00                 |
| Allied Fire & Safety Equipment                     | 11-000-261-420-00 | 88     | PO-23-000190 Se     | Service<br>This: 97167                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 23-0051 | 21132                                  | 247.50                 |
| Allied Fire & Safety Equipment                     | 11-000-261-420-00 | 88     | PO-23-000191 Se     | Service<br>Invide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 23-0051 | 21132                                  | 400.50                 |
| Company                                            |                   |        | •                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        | 1,198.00               |
| Ameriflex                                          | 11-000-251-340-00 | AMERFL | PO-23-000180 Se     | Service<br>Inv. SEPT 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 23-0051 | 21133                                  | 20.00                  |
|                                                    |                   |        | •                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        | 50.00                  |
| Arthur J. Gallagher Risk<br>Manadament Semices Inc | 11-000-262-520-00 | ARTHUR | PO-23-000204 Se     | Service<br>Inv. 4324972 & 4326952                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 23-0051 | 21134                                  | 5,469.00               |
| Arthur J. Gallagher Risk                           | 11-401-100-800-02 | ARTHUR | PO-23-000204 Se     | Service<br>Inv. 4372962                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 23-0051 | 21134                                  | 6,555.00               |
|                                                    |                   |        | •                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        | 12,024.00              |
| Asbury Park Press                                  | 11-000-230-590-00 | 1003   | PO-23-000166 Se     | Service<br>Invr 0006365835                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 23-0051 | 21135                                  | 46.44                  |
| Asbury Park Press                                  | 11-000-230-590-00 | 1003   | PO-23-000198 Se     | Service Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service   Service | 23-0051 | 21135                                  | 46.44                  |
|                                                    |                   |        | <b>:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        | 92.88                  |
| Bank of America                                    | 11-000-251-890-00 | BOAME  | PO-23-000203 Se     | Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 23-0052 | No Check                               | 554.53                 |
|                                                    |                   | £      |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        | 554.53                 |
| Bradley Beach Board of<br>Edcuation                | 11-105-100-936-00 | BRAD01 | P0-23-000210 Se     | Service<br>Inv: SEPT.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 23-0051 | 21136 8                                | 83,142.00<br>83,142.00 |
|                                                    |                   |        |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                        |                        |

#### Drauley Deach Doard of Education Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

| Venuital                                        |                   | D      | and Witterships Assemblished |                                             |         | ASTON MINISTER A SECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 10.1                 |
|-------------------------------------------------|-------------------|--------|------------------------------|---------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Bradley Beach BOE                               | 12-000-400-896-00 | 429    | PO-23-000193                 | Service<br>Service<br>Inv: SEPT.2022        |         | 21137                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2,166.20             |
|                                                 |                   | ,      |                              |                                             |         | And the state of t | 2,166.20             |
| Bradley Beach BOE                               | 11-000-100-568-00 | BBSFAC | PO-23-000231                 | Tuition<br>Inv: SEPT.2022                   | 23-0051 | 21138                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4,027.00<br>4,027.00 |
| Brookes Publishing                              | 11-000-218-600-00 | BROOKE | P0-23-000116                 | Service<br>Inv: 1234209                     | 23-0051 | 21139                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 677.94               |
| Delisa Demolition and<br>Disposal               | 11-000-261-420-00 | DELISA | P0-23-000042                 | Service<br>Inv: SEPT,                       | 23-0051 | 21140                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 469.35               |
| Direct Energy Business                          | 11-000-262-621-00 | DE     | PO-23-000185                 | Service<br>Inv: 07/14 - 08/10               | 23-0051 | 21141                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 57.99                |
| G&H Electrical Contractors,<br>Inc.             | 11-000-261-610-00 | H      | PO-23-000196                 | Service<br>Inv. 14336                       | 23-0051 | 21142                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 397.00               |
| Grainger                                        | 11-000-261-610-00 | GRAING | PO-23-000119                 | Supplies<br>Inv: 9394003306 (CREDIT 338.92) | 23-0051 | 21144                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 38.68<br>38.68       |
| Heinemann Workshops                             | 11-190-100-610-00 | 90050  | PO-23-000124                 | Supplies<br>Inv: 7462183                    | 23-0051 | 21145                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 495.00               |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-211-270-00 | HORIZO | PO-23-000024                 | Service<br>Inv: SEPTEMBER 2022              | 23-0051 | 21146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2,449.16             |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-213-270-00 | HORIZO | PO-23-000024                 | Service                                     | 23-0051 | 21146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | O:                   |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-216-270-00 | HORIZO | PO-23-000024                 | Service                                     | 23-0051 | 21146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3,408.50             |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-217-270-00 | HORIZO | PO-23-000024                 | Service                                     | 23-0051 | 21146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4,974.76             |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-218-270-00 | HORIZO | PO-23-000024                 | Service                                     | 23-0051 | 21146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0.                   |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-219-270-00 | HORIZO | PO-23-000024                 | Service                                     | 23-0051 | 21146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 8,451.39             |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-261-270-00 | HORIZO | PO-23-000024                 | Service                                     | 23-0051 | 21146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3,408.50             |

Diagney Deach Doard of Education Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

| Vergeles Name                                   | Account Ninniger  | Đ      | Po Miniber Description                          | Station: | Case of the Assetts | Annichight to Pey |
|-------------------------------------------------|-------------------|--------|-------------------------------------------------|----------|---------------------|-------------------|
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-262-270-00 | HORIZO | PO-23-000024 Service                            | 23-0051  | 21146               | 4,936.54          |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-000-291-270-00 | HORIZO | PO-23-000024 Service                            | 23-0051  | 21146               | 2,634.37          |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-110-100-270-00 | HORIZO | PO-23-000024 Service                            | 23-0051  | 21146               | 1,205.47          |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-120-100-270-00 | HORIZO | PO-23-000024 Service                            | 23-0051  | 21146               | 22,789.59         |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-130-100-270-00 | HORIZO | PO-23-000024 Service                            | 23-0051  | 21146               | 19,751.61         |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 11-240-100-270-00 | HORIZO | PO-23-000024 Service                            | 23-0051  | 21146               | 3,051.90          |
| Horizon Blue Cross Blue<br>Shield of New Jersey | 20-218-200-200-00 | HORIZO | PO-23-000024 Service                            | 23-0051  | 21146               | 8,238.53          |
|                                                 |                   |        |                                                 |          |                     | 85,300.32         |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-211-270-00 | DENTAL | PO-23-000033 Service<br>Inv: SEPTEMBER 2022     | 23-0051  | 21147               | 52.97             |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-213-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 00.               |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-216-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 148.33            |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-217-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 158.91            |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-218-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 00.               |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-219-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 465.13            |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-261-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 148.33            |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-262-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 211.88            |
| Horizon Blue Cross/Blue<br>Shield               | 11-000-291-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 148.33            |
| Horizon Blue Cross/Blue<br>Shield               | 11-110-100-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 52.97             |
| Horizon Blue Cross/Blue<br>Shield               | 11-120-100-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 1,170.74          |
| Horizon Blue Cross/Blue<br>Shield               | 11-130-100-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 858.17            |
| Horizon Blue Cross/Blue<br>Shield               | 11-240-100-270-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 132.42            |
| Horizon Blue Cross/Blue<br>Shield               | 20-218-200-200-00 | DENTAL | PO-23-000033 Service                            | 23-0051  | 21147               | 296.66            |
|                                                 |                   |        |                                                 |          |                     | 3,844.84          |
| IDville, Inc.                                   | 11-000-261-610-00 | 4220   | PO-23-000113 Supplies<br>Inv: 3964056 & 3966923 | 23-0051  | 21148               | 477.13            |

#### Drauley Deach Doard of Education Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

| Vendor Natine                | Acceunt Number       |        | Ponviring Besedings | Description                         | Sangar. | Baten Sheek# Amount to Pay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.160.000 |
|------------------------------|----------------------|--------|---------------------|-------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                              |                      |        |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 477.13    |
| Jersey Central Power & Light | 11-000-262-622-00    | 3021   | PO-23-000184        | Service<br>Inv. Alig 2022           | 23-0051 | 21149                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3,330.30  |
|                              |                      |        |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3,330.30  |
| Kaplan Early Learning        | 11-190-100-610-00-PK | 1347   | PO-23-000065        | supplies<br>Inv: 0006347299         | 23-0051 | 21150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 624.83    |
| (indica)                     |                      |        |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 624.83    |
| Kendall Hunt Publishing      | 11-190-100-610-00    | KEN01  | PO-23-000064        | Service<br>Inv. 13057061            | 23-0051 | 21151                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,971.98  |
| Kendall Hunt Publishing      | 20-483-100-610-00    | KEN01  | PO-23-000064        | Service<br>Service<br>Inv: 13057061 | 23-0051 | 21151                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | .02       |
|                              |                      |        |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1,972.00  |
| Lakeshore Learning Materials | 11-190-100-610-00    | LLM002 | PO-23-000148        | Supplies<br>Inv: 3588736080922      | 23-0051 | 21152                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 40.97     |
|                              |                      |        |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 40.97     |
| Learning A-Z                 | 11-190-100-610-00    | LEAR   | PO-23-000174        | Supplies<br>Inv: 5739126            | 23-0051 | 21153                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 818.00    |
|                              |                      |        |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 818.00    |
| Liminex Inc.                 | 11-000-261-800-00    | ПМ     | PO-23-000152        | Service<br>Inv. 56876               | 23-0051 | 21154                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2,025.00  |
| Liminex Inc.                 | 11-000-261-800-00    | ПM     | PO-23-000155        | Service<br>Inc. 57909               | 23-0051 | 21154                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3,935.00  |
|                              |                      |        |                     |                                     |         | The state of the s | 5,960.00  |
| Maclearie Printing           | 11-000-230-610-00    | MACLE  | PO-23-000211        | Supplies<br>Inv: 00051743           | 23-0051 | 21155                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 655.00    |
|                              |                      | ;      |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 655.00    |
| Mark Gannon Plumbing         | 11-000-261-420-00    | MA     | PO-23-000219        | Service<br>Inv. 00113873            | 23-0051 | 21156                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,002.41  |
|                              |                      |        |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1,002.41  |
| Monarch Electric Company     | 11-000-261-610-00    | MONAR  | PO-23-000170        | Supplies<br>Inv. S121186044-001     | 23-0051 | 21157                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 747.00    |
|                              |                      | >      |                     |                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 747.00    |
| Mystery Science              | 11-190-100-610-08-TE | MYSSCI | PO-23-000061        | Service<br>Inv: 183491              | 23-0051 | 21158                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,325.00  |

#### praury peach poard of caucation Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

| NAME   PRO250010E2   Suncise   Pro250010E2   Suncise   Pro250010E2   Suncise   Pro250010E2   Suncise   Pro250010E2   Suncise   Pro250010E2   Suncise   Pro250010E2   Pro250010E2   Suncise   Pro250010E2   Pro2500 | Venista Nemie                     | Account Number       | 188    | PO Number Description | Description                                  | Balon T | Batch Check # Amount to Pay | Ve 4 (6) 14 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|--------|-----------------------|----------------------------------------------|---------|-----------------------------|-------------|
| 11-000-262-621-00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | merican Water                     | 11-000-262-490-01    | 1206   |                       | Service<br>Inv: AUG.2022                     | 23-0051 | 21159                       | 308.48      |
| 11-000-219-630-00   PEARAS   PO-23-000084   PEARAS   PO-23-000084   PEARAS   PO-23-000084   PEARAS   PO-23-000095   PEARAS   PO-23-000095   PEARAS   PO-23-000095   PEARAS   PO-23-000095   PEARAS   PO-23-000095   PEARAS   PO-23-000095   PEARAS   PO-23-0000127   PEARAS   PO-23-0000149   PEARAS   PO-23-0000149   PO-23-0000149   PO-23-0000149   PO-23-0000149   PEARAS   PO-23-0000149   PO-23-0000149   PO-23-0000149   PO-23-0000149   PO-23-0000149   PO-23-0000149   PO-23-0000149   PO-23-0000149   PO-23-000149   PO- | Natural Gas                       | 11-000-262-621-00    | NJNG   |                       | Service<br>Inv: 07/13 - 08/10                | 23-0051 | 21160                       | 1,119.29    |
| 11-000-216-600-00   PEARAS   PO-23-000084 Service   Supplies   Po-23-00017   PEARAS   PO-23-000184 Service   PEARAS   PO-23-000185 Supplies   PEARAS   PO-23-000187 Supplies   PEARAS   PO-23-000187 Supplies   PEARAS   PO-23-000187 Service   PEARAS   PO-23-000187 Service   PEARAS   PO-23-000187 Service   PEARAS   PO-23-000187 Service   PO-23-000187 Service   PO-23-000187 Service   PO-23-000187 Service   PO-23-000188 Service   PO-23- |                                   | 11-000-230-530-00    | OPT    |                       | Service<br>Inv: SEPT,                        | 23-0051 | 21161                       | 101.89      |
| 11-190-100-610-00   PEARAS   PO-23-000015   SIMPLINES   PO-23-00017   PINT    | sessment                          | 11-000-216-600-00    | PEARAS |                       | Service                                      | 23-0051 | 21162                       | 84.25       |
| 11-190-100-610-00   PEARAS   PO-23-000127   Supplies   Po-23-000085   Service   Po-23-000085   Service   Po-23-000085   Service   Po-23-000085   Service   Po-23-0000149   Supplies   Po-23-0000149   Inv: 8032975   Po-23-000149   Inv: 8032975   Po-23-000043   Service   Po-23-000043   Service   Po-23-000043   Service   Po-23-000043   Service   Po-23-000043   Service   Po-23-000140   Po-23-000140   Po-23-000140   Po-23-000140   Po-23-000140   Supplies   Po-23-000140    | sessment                          | 11-190-100-610-00    | PEARAS |                       | iiiv. 1 0332/03<br>Supplies<br>Inv. 18532710 | 23-0051 | 21162                       | 119.90      |
| 11-000-216-600-00         1406         Po-23-000085         Service Inv: 2950468         23-0051         21163           11-190-100-610-00         70000         PO-23-000149         supplies         23-0051         21164           11-190-100-610-00-01         SCH001         PO-23-000136         Supplies         23-0051         21166           11-190-100-610-00-02         1811         PO-23-000137         Supplies         23-0051         21166           11-190-100-610-00-56         1811         PO-23-000146         Supplies         23-0051         21166           11-190-100-610-00         SCH001         PO-23-000166         Supplies         23-0051         21166           11-190-100-610-00         SCH000L         PO-23-000166         Supplies         23-0051         21167           11-190-100-610-00         SCH00L         PO-23-000066         Supplies         23-0051         21167           11-190-100-610-00         SCH00L         PO-23-000066         Supplies         23-0051         21167                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | sessment                          | 11-190-100-610-00    | PEARAS |                       | Inv: 18517244                                | 23-0051 | 21162                       | 1,478.25    |
| 11-190-100-610-00         70000         PO-23-000149         supplies inv: 8032975         23-0051         21164           11-000-261-420-00         SCH001         PO-23-000043         Service inv: 09/01/22 - 11/30/22         23-0051         21165           11-190-100-610-00-01         1811         PO-23-000136         Supplies inv: M7302861         23-0051         21166           11-190-100-610-00-56         1811         PO-23-000140         Supplies inv: M7302849         23-0051         21166           11-190-100-610-00         SCH00L         PO-23-000067         Supplies inv: M7302849         23-0051         21167         3           11-190-100-610-00         SCH00L         PO-23-000067         Supplies inv: 13849810         23-0051         21167         3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                   | 11-000-216-600-00    | 1406   |                       | Service<br>Inv: 2950468                      | 23-0051 | 21163                       | 00.66       |
| 11-000-261-420-00         SCH001         PO-23-000043         Service Inv: 09/01/22 - 11/30/22         23-0051         21165           11-190-100-610-00-01         1811         PO-23-000136         Supplies Inv: M7302861         23-0051         21166           11-190-100-610-00-05         1811         PO-23-000140         Supplies Inv: M7302849         23-0051         21166           11-190-100-610-00         SCH00L         PO-23-000066         Supplies Inv: 13849819         23-0051         21167         3           11-190-100-610-00         SCH00L         PO-23-000067         Supplies Inv: 13849820         23-0051         21167         3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Really Good Stuff, LLC            | 11-190-100-610-00    | 70000  |                       | supplies<br>Inv: 8032975                     | 23-0051 | 21164                       | 83.92       |
| 11-190-100-610-00-01         1811         PO-23-000136 Inv: M7302861         Supplies Inv: M7302861         23-0051         21166           11-190-100-610-00-02         1811         PO-23-000137 Supplies Inv: M7302849         23-0051         21166           11-190-100-610-00         SCHOOL         PO-23-000067 Supplies Inv: 13849819         23-0051         21167         3           11-190-100-610-00         SCHOOL         PO-23-000067 Supplies Inv: 13849820         23-0051         21167         3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Schindler Elevator<br>Corporation | 11-000-261-420-00    | SCH001 |                       | Service<br>Inv: 09/01/22 - 11/30/22          | 23-0051 | 21165                       | 965.75      |
| 11-190-100-610-00     1811     PO-23-000137     Supplies Inv: M7302861     23-0051     21166       11-190-100-610-00-56     1811     PO-23-000140     Supplies Inv: M7302849     23-0051     21166       11-190-100-610-00     SCHOOL     PO-23-000066     Supplies Inv: 13849819     23-0051     21167     3, 11-190-100-610-00       11-190-100-610-00     SCHOOL     PO-23-000067     Supplies Inv: 13849820     23-0051     21167     3, 23-0051                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sul                               | 11-190-100-610-01    | 181    |                       | Silpolies                                    | 23-0051 | 21166                       | 164.73      |
| 11-190-100-610-00-56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ınc                               | 11-190-100-610-00-02 | 1811   |                       | Inv: M7302861<br>Supplies                    | 23-0051 | 21166                       | 131.78      |
| 11-190-100-610-00 SCHOOL PO-23-000066 Supplies<br>Inv: 13849819<br>11-190-100-610-00 SCHOOL PO-23-000067 Supplies<br>Inv: 13849820                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | inc                               | 11-190-100-610-00-56 | 1811   |                       | inv: M7302849<br>Inv: M7302849               | 23-0051 | 21166                       | 329.67      |
| 11-190-100-610-00 SCHOOL PO-23-000067 Supplies 23-0051 21167                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | fitters                           | 11-190-100-610-00    | SCHOOL |                       | Supplies                                     | 23-0051 | 21167                       | 3,996.34    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | fitters                           | 11-190-100-610-00    | SCHOOL |                       | IIIV. 1904-5015<br>Supplies<br>Inv: 13849820 | 23-0051 | 21167                       | 296.08      |

#### Diagney Beach Board of Education Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

| Western Newson                |                      | T 60       | P.P.O. William States & Passing States |                               | S Table | SEC CONTRACTOR CONTRAC | 10 P |
|-------------------------------|----------------------|------------|----------------------------------------|-------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| School Outfitters             | 20-001-200-600-23-JS | SCHOOL     | PO-23-000067                           | Supplies<br>Supplies          |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1,133.99                                |
|                               |                      |            |                                        |                               |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5,426.41                                |
| School Specialty              | 11-190-100-610-00    | 69         | PO-23-000125                           | Supplies<br>Inv: 208130498674 | 23-0051 | 21168                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 129.89                                  |
| School Specialty              | 11-190-100-610-10-ST | 69         | P0-23-000126                           | Supplies<br>Inv: 208130501022 | 23-0051 | 21168                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 97.74                                   |
|                               |                      |            |                                        |                               |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 227.63                                  |
| School Specialty Integrations | 11-190-100-610-00-01 | NI⁻HOS     | PO-23-000089                           | Supplies<br>Inc. 208130636819 | 23-0051 | 21169                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 20.14                                   |
| School Specialty Integrations | 11-190-100-610-00-78 | SCH_IN     | PO-23-000102                           | Supplies<br>Inv: 308104059771 | 23-0051 | 21169                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 81.46                                   |
|                               |                      |            |                                        |                               |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 101.60                                  |
| Scoles System                 | 11-000-261-610-00    | 1098       | PO-23-000145                           | Supplies<br>Inv: 446705       | 23-0051 | 21170                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 817.60                                  |
|                               |                      |            |                                        |                               |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 817.60                                  |
| Scrubber Doctor               | 11-000-261-610-00    | SCRUBB     | PO-23-000022                           | Supplies<br>Inv: S19271       | 23-0051 | 21171                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 603.60                                  |
| Scrubber Doctor               | 11-000-261-610-00    | SCRUBB     | PO-23-000158                           | Supplies<br>Inv: S19278       | 23-0051 | 21171                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 480.85                                  |
|                               |                      |            |                                        |                               |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1,084.45                                |
| Servicemaster Clean, Inc.     | 11-000-261-420-00    | SERMA<br>S | PO-23-000192                           | Service<br>Inv: D1033254      | 23-0051 | 21172                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,479.68                                |
|                               |                      |            |                                        |                               |         | describitations sea securitarions seasons de la constitución de la con | 1,479.68                                |
| Stapleslink                   | 11-190-100-610-00-78 | STAPLE     | PO-23-000075                           | Supplies<br>Inv: 3514480410   | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 137.60                                  |
| Stapleslink                   | 11-000-219-600-00    | STAPLE     | PO-23-000078                           | Supplies                      | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 190.81                                  |
| Stapleslink                   | 11-190-100-610-00-78 | STAPLE     | PO-23-000083                           | Supplies                      | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 361.39                                  |
| Stapleslink                   | 11-000-216-600-00    | STAPLE     | PO-23-000087                           | Supplies                      | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 104.09                                  |
| Stapleslink                   | 11-190-100-610-00    | STAPLE     | PO-23-000094                           | Supplies                      | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 177.56                                  |
| Stapleslink                   | 11-190-100-610-00-02 | STAPLE     | PO-23-000107                           | Supplies                      | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 136.69                                  |
| Stapleslink                   | 11-000-252-600-00    | STAPLE     | PO-23-000120                           | Supplies<br>Inv: 3514480418   | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 160.17                                  |
| Stapleslink                   | 11-000-251-600-00    | STAPLE     | PO-23-000179                           | Supplies                      | 23-0051 | 21173                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,276.47                                |
| Stronge & Associates LLC      | 11-000-230-890-00    | STRON<br>G | PO-23-000068                           | Service<br>Inv: 2180          | 23-0051 | 21174                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 195.00                                  |

#### praurey peach board of cuucation Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

|                                        |                      | , Date  | COOK DOIN             |                                         |         |                                      |            |
|----------------------------------------|----------------------|---------|-----------------------|-----------------------------------------|---------|--------------------------------------|------------|
| Vendol Name Acceunt Number             | Aecaunt Number       | (3)     | PO Number Description | Description                             | Battoh  | Batch Check #Amount to Pay<br>195.00 | 195.00     |
| Super Duper Inc.                       | 11-000-216-600-00    | 34      | PO-23-000086          | Supplies<br>Inv 275650A                 | 23-0051 | 21175                                | 119.90     |
|                                        |                      |         |                       |                                         |         | ļ                                    | 119.90     |
| Superior Environmental Equipment Corp. | 11-000-261-420-00    | SUP     | PO-23-000220          | Service<br>Inv: 320-082622A             | 23-0051 | 21176                                | 260.00     |
| Superior Environmental Equipment Corp. | 11-000-261-420-00    | SUP     | PO-23-000223          | Service<br>Inv: N01-042123              | 23-0051 | 21176                                | 2,120.00   |
| Superior Environmental Equipment Corp. | 11-000-261-420-00    | SUP     | PO-23-000224          | Service<br>Inv: 320-082622              | 23-0051 | 21176                                | 1,295.00   |
|                                        |                      |         |                       |                                         |         |                                      | 3,675.00   |
| Synergy Rehab LLC                      | 11-000-216-320-00    | SYN     | PO-23-000202          | Services<br>Inv: ESY 2022               | 23-0051 | 21177                                | 1,402.50   |
|                                        |                      |         |                       |                                         |         |                                      | 1,402.50   |
| Teacher Direct                         | 11-190-100-610-00-PK | TEDIRE  | PO-23-000077          | Supplies<br>In: INV/2022/19920          | 23-0051 | 21178                                | 200.22     |
| Teacher Direct                         | 11-190-100-610-00-03 | TEDIRE  | PO-23-000080          | Supplies<br>Inv: INV/2022/18806         | 23-0051 | 21178                                | 102.58     |
| Teacher Direct                         | 11-190-100-610-00    | TEDIRE  | PO-23-000097          | Supplies<br>Inv: INV/2022/18822         | 23-0051 | 21178                                | 116.98     |
| Teacher Direct                         | 11-190-100-610-00    | TEDIRE  | PO-23-000099          | General Supplies<br>Inv: INV/2022/19921 | 23-0051 | 21178                                | 199.26     |
| Teacher Direct                         | 11-190-100-610-00-78 | TEDIRE  | PO-23-000103          | Supplies<br>Inv: INV/2022/20329         | 23-0051 | 21178                                | 103.54     |
| Teacher Direct                         | 11-190-100-610-00-56 | TEDIRE  | PO-23-000111          | Supplies<br>Inv: INV/2022/18823         | 23-0051 | 21178                                | 195.26     |
|                                        |                      |         |                       |                                         |         |                                      | 917.84     |
| Teaching Strategies,LLC                | 11-190-100-610-00-PK | TEACHI  | PO-23-000069          | Service<br>Inv: 0-174346                | 23-0051 | 21179                                | 391.50     |
|                                        |                      |         |                       |                                         |         |                                      | 391.50     |
| The Gillespie Group                    | 11-000-261-420-00    | GILL    | PO-23-000004          | Service<br>Inv. 00000282                | 23-0051 | 21143                                | 9,790.65   |
|                                        |                      |         |                       |                                         |         |                                      | 9,790.65   |
| Treasurer, State of NJ                 | 20-421               | 1458 PO | PO-22-000630-PYPBL    | Service<br>Inv: TPAF/FICA REIMBURSEMENT | 23-0051 | 21180                                | 138,493.40 |
| Treasurer, State of NJ                 | 20-421               | 1458 PO | PO-22-000634-PYPBL    | SERVICE                                 | 23-0051 | 21180                                | 3,187.20   |
|                                        |                      |         |                       |                                         |         |                                      |            |

#### Pradiey Deach Doard of Education Bills and Claims Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

| Vendo Name           | Account Number       | [2]  | P6 Number Description                    | Szitofi | Check # Ame | Annibisini (Pay |
|----------------------|----------------------|------|------------------------------------------|---------|-------------|-----------------|
| Turn KeyTechnologies | 11-000-251-340-00    | TURN | PO-22-000492-PYPO Supplies<br>Inv: 46766 | 23-0051 | 21181       | 732.80          |
| Turn KeyTechnologies | 11-000-252-600-00    | TURN | PO-22-000492-PYPO Supplies<br>Inv: 46766 | 23-0051 | 21181       | 1,090.95        |
| Turn KeyTechnologies | 11-000-261-610-00    | TURN | PO-22-000492-PYPO Supplies<br>Inv: 46766 | 23-0051 | 21181       | 3,744.25        |
|                      |                      |      |                                          |         |             | 5,568.00        |
| Verizon              | 11-000-230-530-01    | VER  | PO-23-000181 Service<br>Inv: 9914190073  | 23-0051 | 21182       | 228.10          |
|                      |                      |      |                                          |         |             | 228.10          |
| Xtel Communications  | 11-190-100-800-00-CP | 530  | PO-23-000026 Service<br>Inv: 222430295   | 23-0051 | 21183       | 1,775.94        |
|                      |                      |      |                                          |         |             | 1,775.94        |

#### Batch 23-0051 Sept. Board (8/25/2022) Batch 23-0051 Sept. Board Meeting (9/1/2022) , Batch 23-0052 Bank EFT (8/25/2022)

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

| Fund                       | Picifical                                                            | Irehese<br>Orders | Ourrent Prior Ve | ar Total   |
|----------------------------|----------------------------------------------------------------------|-------------------|------------------|------------|
| 11 General Current Expense | 000 Undistributed Expenditures                                       | 29                | 85,848.99        | 85,848.99  |
| 11 General Current Expense | 105 Regular Programs- Preschool                                      | _                 | 83,142.00        | 83,142.00  |
| 11 General Current Expense | 110 Regular Programs - Kindergarten                                  | 2                 | 1,258.44         | 1,258.44   |
| 11 General Current Expense | 120 Regular Programs - Grades 1-5                                    | 2                 | 23,960.33        | 23,960.33  |
| 11 General Current Expense | 130 Regular Programs - Grades 6-8                                    | 2                 | 20,609.78        | 20,609.78  |
| 11 General Current Expense | 190 Regular Programs - Undistributed                                 | 30                | 16,104.20        | 16,104.20  |
| 11 General Current Expense | 240 Bilingual Education - Instruction                                | 7                 | 3,184.32         | 3,184.32   |
| 11 General Current Expense | 401 School - Sponsored Co-curricular and Extra-curricular Activities | <b>*****</b>      | 6,555.00         | 6,555.00   |
|                            | Fund total:                                                          |                   | 240,663.06       | 240,663.06 |
| 12 Capital Outlay          | 000 Undistributed Expenditures                                       | <del></del>       | 2,166.20         | 2,166.20   |
|                            | Fund total:                                                          |                   | 2,166.20         | 2,166.20   |
| 20 Special Revenue Fund    |                                                                      | 2                 | 141,680.60       | 141,680.60 |
| 20 Special Revenue Fund    | 001 Other Local Projects                                             | <del></del>       | 1,133.99         | 1,133.99   |
| 20 Special Revenue Fund    | 218 Preschool Education                                              | 2                 | 8,535.19         | 8,535.19   |
| 20 Special Revenue Fund    | 250 IDEA Part B                                                      | <del>,</del>      | 600.00           | 00.009     |
| 20 Special Revenue Fund    | 483 CRRSA Act-ESSER II Grant Program                                 | 1                 | .02              | .00        |
|                            | Fund total:                                                          |                   | 151,949.80       | 151,949.80 |
|                            | Grand totals:                                                        | 115               | 394,779.06       | 394,779.06 |

Batch 23-0051 Sept. Board Meeting (9/1/2022), Batch 23-0052 Bank EFT (8/25/2022)

Business Administrator